Home > Validation

Last Modified on 12/21/2018 3:45 pm EST

2.

Validation allows administrators an easy way to review potential errors related to family records (child, parent, and financials).

1. Click the Home option from the navigator bar

Search 👻										
☆	Home	Family	Payments	Attendance	Lessons	Meals	Connect	Approvals	Reports	Staf
Select Validation										
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3. Click Search Criteria



4. Complete the Search Criteria popup

Search Criteria	
Center	
LCW - Defined Billing	-
Issue Type	
★ All	•
All Issues Warnings O Errors	
	€Search

- Center choose the center from the drop-down
- Issue Type choose the correct issue type
- All to view all types of issues
 - Center Configuration Issues
 - Child Tuition Issues
 - Program Assignment Issues
 - Split Family Parent Issues
 - Split Family Sponsor Issues
 - Child Attendance Issues
 - Child Details issues
 - System Issues
- Choose if you would like to view All Issues (Warnings & Errors), just
 Warnings, or just Errors
- 5. Click Search
- 6. Issues will appear in the Issue List section

Issue List						
	Issue	Resolution	Center			
≜	No Current or Pending Room Assignments are scheduled :test1 test	Edit Program Assignments	DCW- Defined Center 1			
4				×.		

7. There will be a link to the correct screen to reconcile the issue under the Resolution column

Issue List					
	Issue	Resolution	Center		
⊿	No Current or Pending Room Assignments are scheduled :test1 test	Edit Program Assignments	DCW- Defined Center 1		
4			•		

8. Once the issue is corrected, go back into the Validation screen and ensure it is not longer in the Issue List