

DRGR System Validation Guidance

Status (Active or Planned)	Validation Category	Validation Error	Validation Trigger Type (Error or Warning)
ACTIVE	ACTIONPLAN	Ensure applicable activities include a projection of "# of elevated structures". If none to project, enter "0":	ERROR
ACTIVE	ACTIONPLAN	Ensure applicable activities include a projection of "# of substantially rehabilitated units". If none to project, enter "0":	ERROR
PLANNED	ACTIONPLAN	Enter a response in the Action Plan narrative	WARNING
PLANNED	ACTIONPLAN	Enter performance measure projections	ERROR
ACTIVE	PERFORMANCEREPORT	Ensure applicable performance accomplishments and beneficiary data is reported for fully drawn activities:	ERROR
ACTIVE	PERFORMANCEREPORT	Ensure that the appropriate Outcome progress is added during this quarter or next.	WARNING
PLANNED	PERFORMANCEREPORT	Ensure the amount reported for "Total Funds Expended" for the reporting period is correct for listed activities. If amount reported is correct, ensure an explanation of the 10pct discrepancy in this reporting period is included in the activity progress narrative.:	WARNING
ACTIVE	PERFORMANCEREPORT	Provide a response to the Overall Progress Narrative field.	WARNING
PLANNED	PERFORMANCEREPORT	Provide a response to the Task Progress narrative.	WARNING
PLANNED	PERFORMANCEREPORT	Provide a response to the Work Plan Progress field.	ERROR
PLANNED	PERFORMANCEREPORT	Provide reason for difference between SF 425 Federal Cash Metrics Value and Adjusted value.	ERROR
ACTIVE	WORKPLAN	Add at least one Labor Category and Personnel to this workplan	WARNING
ACTIVE	WORKPLAN	Designate at least one Lead POC for the work plan.	WARNING
ACTIVE	WORKPLAN	Ensure the description for each outcome is appropriate for the work plan. See tasks:	WARNING
ACTIVE	WORKPLAN	Enter a number greater than zero in the staff budget field	ERROR
ACTIVE	WORKPLAN	Enter a response in the SCOPE description field	ERROR
ACTIVE	WORKPLAN	Enter a value greater than zero for at least one measure associated to the current workplan type	WARNING
ACTIVE	WORKPLAN	Enter at least one Strategic Goal	WARNING
ACTIVE	WORKPLAN	Enter at least one learning objective for the work plan	ERROR
ACTIVE	WORKPLAN	Enter at least one organization for each task	WARNING
ACTIVE	WORKPLAN	Enter at least one output for following Tasks	WARNING
ACTIVE	WORKPLAN	Enter estimated budget for following Tasks:	ERROR
ACTIVE	WORKPLAN	Enter estimated hours for Tasks:	WARNING
ACTIVE	WORKPLAN	Enter the appropriate milestones	WARNING
ACTIVE	WORKPLAN	Enter travel line items or update the proposed travel budget field.	WARNING
ACTIVE	WORKPLAN	Following Tasks must be associated with a HUD outcome:	WARNING
ACTIVE	WORKPLAN	Please add at least one task to the work plan	ERROR
ACTIVE	WORKPLAN	Project budget is exceeded. Reduce work plan budget or contact the CPD Representative.	ERROR
ACTIVE	WORKPLAN	Proposed Budget is less than drawn amount. Fix the task budgets.	ERROR
ACTIVE	WORKPLAN	Select the "key" checkbox for at least one Labor Category and Personnel for Tasks:	WARNING
ACTIVE	WORKPLAN	Sum of budget line items + Proposed labor budget should not exceed proposed work plan budget.	WARNING
ACTIVE	WORKPLAN	Sum of labor budget and OBLI budget cannot exceed work plan budget	WARNING
ACTIVE	WORKPLAN	Update the Proposed Travel Budget field	ERROR