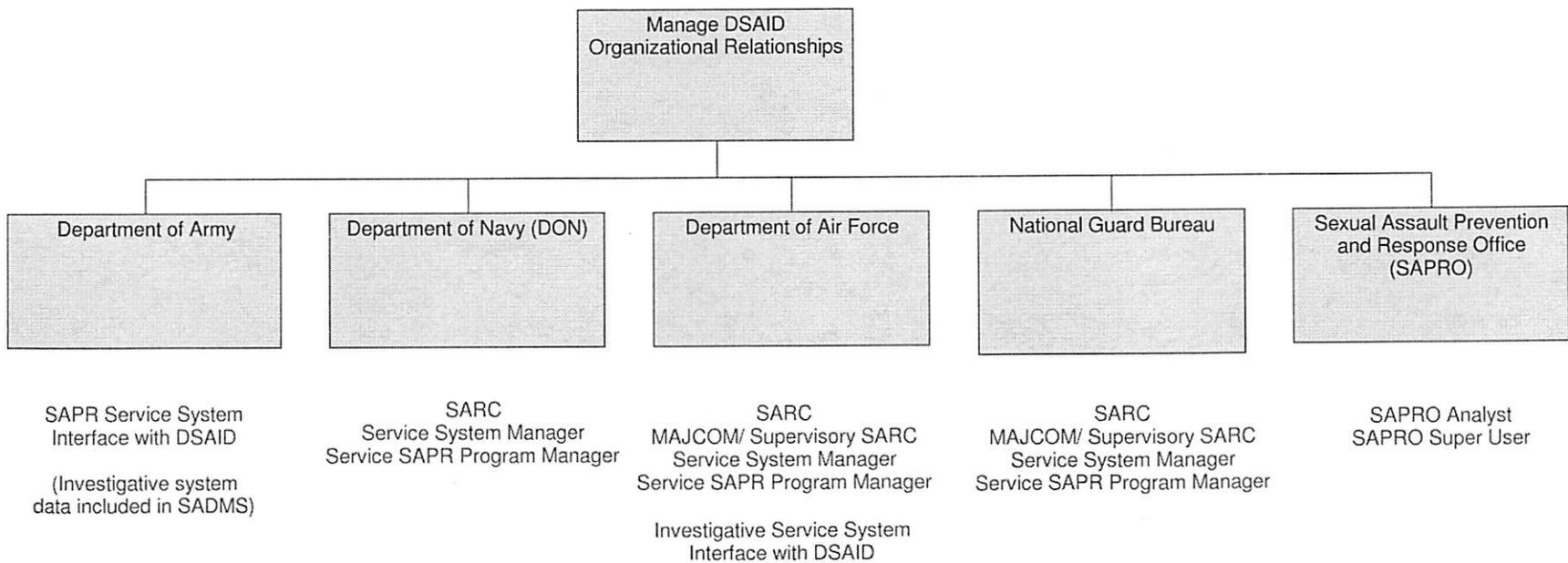


46. (DoD) Please provide any reports and documents related to DoD SAPRO Post-Implementation Review (PIR) of the Defense Sexual Assault Incident Database (DSAID) database (See FY12 SAPRO Report, p. 41).

DoD	<p><b>*RSP Note* All documents provided through the non-publically accessible links have been downloaded and have been attached to the corresponding responses.</b></p> <p>The below listed reports and associated documents related to DSAID Post Implementation Review (PIR) are provided at Q#46 using the following link: <a href="https://pmev2.bah.com/sites/DSAID/Document_Transfer/Forms/AllItems.aspx">https://pmev2.bah.com/sites/DSAID/Document_Transfer/Forms/AllItems.aspx</a></p> <ul style="list-style-type: none"><li>• Post Implementation Review Report</li><li>• DSAID Stakeholder Satisfaction, Section 2.10 and Section 3 of the PIR Report</li><li>• DSAID Cost, Section 2.8 of the PIR report</li><li>• DSAID Requirements</li><li>• DSAID Architecture</li><li>• DSAID DIACAP Scorecard</li><li>• DSAID Risk Management Plan</li><li>• DSAID Project Schedule</li><li>• DSAID Change Control Board (CCB) Charter</li><li>• DSAID Change Control Management Plan</li></ul>
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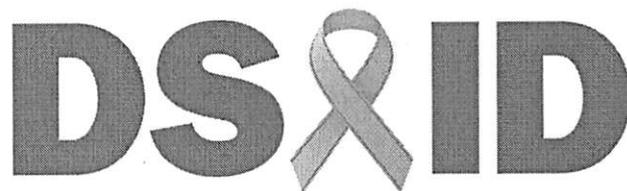
**Narrative responses have been consolidated by the Response Systems Panel (RSP). Please forgive formatting errors in text and data. Source documents for narrative responses can be obtained by contacting the RSP.**

DSAID Organizational Relationships Chart Version 2.0 (OV-04 Org. Chart)  
System Architect  
Tuesday, July 31, 2012 9:18 PM  
Comment  
DRAFT  
  
Note: This is an Oranizational Relationship Chart, not an organization chart  
that specifies command and control.





# DoD Sexual Assault Prevention and Response Office (SAPRO)



DEFENSE SEXUAL ASSAULT INCIDENT DATABASE  
Case Management | Business Management | Reporting

## Enterprise Architecture (EA) Overview and Summary Information (AV-1)

Version 2.0

001060

**Document Revision History**

<b>Version</b>	<b>Date</b>	<b>Summary of Changes</b>
Version 1.0	April 27, 2011	Creation
Version 2.0	June 25, 2012	Updated for Full Deployment Decision (FDD) Submission
Version 3.0	December 10, 2012	Updated for Full Deployment (FD) submission.

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# **1. ALL VIEW: OVERVIEW AND SUMMARY INFORMATION (AV-1)**

## **1.1 Architecture Project Identification**

**Name:** Defense Sexual Assault Incident Database (DSAID) Enterprise Architecture (EA)

**Sponsor:** Under Secretary of Defense for Personnel and Readiness (USD (P&R))

**Developing Organization:** Sexual Assault Prevention and Response Office (SAPRO)

The Overview and Summary Information All-View 1 (AV-1) document provides an overview of the DSAID EA and related work products. The AV-1 defines the purpose, scope, objectives, and architectural approach necessary to build and integrate the DSAID EA. The structure and content of the DSAID EA is based on the Department of Defense Architecture Framework (DoDAF) Version 2.0 guidelines.

## **2. PURPOSE**

The purpose of the DSAID architecture is to describe how DSAID will support the DoD mission to implement a solution to manage sexual assault cases.

In support of DoD's policy objectives for SAPR, each Service maintains a structure for coordination of SAPR resources, sexual assault case management, and incident reporting, to include, Sexual Assault Response Coordinators (SARC), investigative services, medical care services, and victim support resources. Service Manpower and Reserve Affairs (M&RA) capture and summarize congressionally mandated information and provide the results in sexual assault annual reports to the USD P&R. SAPRO prepares a consolidated report, which incorporates Service-specific data, for submission to Congress as required by the NDAA for FY 2004. Currently, the DoD lacks a centralized, case-level database solution to capture and analyze comprehensive data to support policy, program implementation, and victim care on matters relating to sexual assaults within the Armed Forces.

In October 2008, Section 563 of Public Law 110-417, the NDAA for FY 2009 mandated that the Secretary of Defense implement a centralized, case-level database for the collection, in a manner consistent with DoD regulations for restricted reporting, and maintenance of information regarding sexual assaults involving a member of the Armed Forces. This responsibility was assigned to SAPRO.

DSAID is now implemented and will enhance the transparency of sexual assault-related data, while adhering to the privacy and restricted reporting options for sexual assault victims; provide accurate and timely reporting of sexual assault incidents; use data as an enabler to enhance analysis and trend identification capabilities; and allow for evaluation of SAPRO and Service SAPR program effectiveness.

### **3. SCOPE**

The DSAID architecture describes the operational and technical aspects of sexual assault case management and reporting. The architecture will show how DSAID supports the administering and maintaining of DSAID users, collection of sexual assault case information, the management of sexual assault cases, the managing of sexual assault case business administration, and the managing of sexual assault reports. DSAID will retain case data in a single, comprehensive repository that is available to authorized users throughout DoD.

The implementation of a centralized, case-level database solution for the collection and maintenance of information on sexual assaults involving a member of the Armed Forces, must meet mandated Congressional reporting requirements, allow for SAPRO oversight and accountability, and support the Services' SAPR management programs.

DSAID must be a centralized, case-level database solution, and must provide for:

- Database/warehouse of sexual assault case information
- Consolidated data query and reporting
- SARC interface and management of functional support capabilities
- Victim, subject, incident, and disposition information
- SAPRO and Service SAPR Program Management

### **4. CONTEXT**

The DSAID architecture has been developed to fully support and align to the expected benefits and improvements, expected business outcomes, and critical success factors.

#### **4.1 Expected Benefits and Improvements**

The development of DSAID will provide the following high-level outcomes and benefits:

- Enhanced transparency of sexual assault-related data, while adhering to the privacy and Restricted Reporting options for sexual assault victims
- Accurate and timely reporting of sexual assault incidents
  - Standardization of data and reporting across the Services.
  - Standardized reporting to the Congress, DoD, and the Service leadership
- Ability to use data as an enabler to enhance analysis and trend identification capabilities
  - Inform SAPRO and Service SAPR program planning and prevention activities
  - Conduct cohort analysis
  - Conduct multiple levels of trend analysis
- Enhanced capability to evaluate overall program effectiveness
  - Provide consistent data in support of program evaluation

#### **4.2 Expected Business Outcomes**

The business outcomes for SAPRO are measured in DSAID's ability to provide the following capabilities:

- Capture victim case management data (Restricted and Unrestricted)
- Capture incident data (Restricted and Unrestricted)

- Capture subject demographic data (Unrestricted)
- Capture subject disposition data (per Congressional requirements and as defined by SAPRO/Services) (Unrestricted)
- Convert a restricted case to an unrestricted case
- Allow the user to close a DSAID case based upon a set of business rules
- Generate Standard Reports upon a user's request, not to exceed 10 minutes
- Generate and store a set of Standard Reports based on pre-defined reporting items and user specified criteria
- Provide ad-hoc query capabilities using searchable DSAID data elements as the selection criteria
- Return ad-hoc query results within 30 seconds
- Maintain data integrity
- Control system access based on user roles and permissions
- Available for access and use twenty-four hours a day, seven days a week, with the exception of scheduled maintenance periods

### **4.3 Critical Success Factors**

To create a centralized, case-level database solution, the following conditions must exist for DSAID to leverage its full capability:

- All Services must be able to interface or manually enter victim, incident, subject demographic and subject disposition information case-level data into DSAID
- DSAID and Service-specific system interfaces must be customizable to meet required functionality at any time
- DSAID must be able to produce congressionally mandated reports on sexual assaults involving a member of the Armed Forces
- DSAID must provide web-enabled access
- SAPRO and the Services must have effective communication to ensure required and accurate data is collected, maintained and provided for DSAID reporting
- Funds must be available to SAPRO for development, implementation, and maintenance of DSAID
- Services must have funds available to tailor and maintain their systems to interface with DSAID
- DSAID must ensure protection of PII through compliance of DoD IA regulations
- DSAID must reconcile data elements across Services to enable data standardization and reporting

## **5. DSAID ARCHITECTURE VIEWS AND PRODUCT DESCRIPTION**

Architecture viewpoints represent the primary goals, or questions posed to the architecture. These viewpoints drive the ultimate form of the architecture, including specific DoDAF view requirements, granularity decisions, and notation choices.

The EA is a structured approach to defining aspects of a business, including its stakeholders, interactions, activities, processes, data, systems, standards, and plans. Architects capture this information in various forms including text documents, matrices, models, and diagrams called products or views.

Frameworks, such as the DoDAF, exist to serve as a common language for this documentation. Frameworks provide rules that guide the meaning of certain symbols, words, and objects in the products that comprise the architecture.

### 5.1 DSAID EA Products

The DSAID EA will consist of only those DoDAF products required to support specific analytical processes and acquisition requirements for sexual assault case management and reporting. Table 5.1.1: DSAID DoDAF Products shows the specific products planned for development.

**Table 5-1 DSAID DoDAF Products**

VIEW NAME	DESCRIPTION
AV-1: Overview and Summary Information	Documents the scope, purpose, view point, context, tools and formats used to develop the EA products.
AV-2: Integrated Dictionary	A glossary of terms for each architecture product.
CV-2: Capability Taxonomy	Documents a hierarchy of capabilities which specifies all the capabilities that are referenced throughout the DSAID EA products.
CV-5: Capability to Organizational Development Mapping	Documents a mapping of capability requirements to organizational plans.
CV-6: Capability to Operational Activity Mapping	Documents a mapping between the capabilities required and the operational activities that those capabilities support.
DIV-2: Logical Data Model	Documents the structure of an architecture domain's system data types and the structural business process rules (defined in the architecture's Operational View) that govern the system data. It provides a definition of architecture domain data types, their attributes or characteristics, and their interrelationships.
DIV-3: Physical Schema	Documents physical implementation of the logical data model entities.
OV-1: High-Level Operational Concept	Documents a high-level graphical description of operational concept. Accompanying the graphic is a textual description describing the interactions between the subject architecture and its environment.
OV-2: Operational Node Connectivity Description	Documents operational nodes (or organizations) and needlines between the nodes that require a need to exchange information.
OV-3: Operational Information Exchange Matrix	Documents the interactions illustrated in the OV-2. The OV-3 includes characteristics of the information exchange such as the description, the source and destination node, and the source and destination operational activity. Other relevant attributes (e.g., media, privacy act protected, and frequency) of the information exchange may also be documented.

VIEW NAME	DESCRIPTION
OV-4: Organizational Relationship Chart	Documents organizational, role, or other relationships among organizations.
OV-5a: Operational Activity Model – Node Tree	Documents operational activities and their relationship among activities. The OV-5 describes operations that are normally conducted to achieve a mission or business goal.
OV-5b: Operational Activity Model – IDEF0	Documents operational activities, relationships among activities, information being consumed and produced (inputs and outputs (information flows), mechanism (roles performed by activities), and controls (policy which guide activities).
OV-6c: Business Process Model	Documents business processes, the decisions made and the end results of the process flow.
StdV-1: Standards Profile	The TV-1 documents the various systems standards rules that implement and sometimes constrain the choices that can be made in the design and implementation of architecture.
StdV-2: Standards Forecast	The TV-2 documents expected changes in technology-related standards and conventions, which are documented in the TV-1 product.
SV-2: Systems Communication Description	Documents pertinent information about communications systems, communications links, and communications networks. Thus, the SV-2 shows the communications details of the Systems Interface (SV-1) interfaces that automate aspects of the needlines represented in the OV-2.
SV-4a: Systems Functionality Description	Documents system functional hierarchies and system functions, and the system data flows between them. Although there is a correlation between the OV-5 Node Tree and the system functional hierarchy of SV-4, it need not be a one-to-one mapping.
SV-5a: Operational Activity to Systems Function Traceability Matrix	Maps operational activities to system functions.
SV-6: Systems Data Exchange Matrix	Documents the characteristics of the system data exchanges between systems. This product focuses on automated information exchanges (from OV-3) that are implemented in systems. Non-automated information exchanges, such as verbal orders, are captured in the OV products only.

## 6. TOOLS AND FORMATS USED

The following tools/applications will be used for architecture development of all EA products:

- Telelogic System Architect® (Version 11.2.25)
- Microsoft Office 2003 Suite (Word, Excel, Access, PowerPoint).

## 7. FINDINGS AND RECOMMENDATIONS

The findings and recommendations were identified during the development of the architecture products.

## **7.1 Findings**

Not applicable.

## **7.2 Recommendations**

The DSAID solution architecture was built in line with SAPR business needs. It is recommended to continue to update and maintain this architecture based on business changes in policy and procedures to ensure the solution architecture is consistently aligned to the business.

The DSAID solution architecture was built prior to the implementation of DSAID. It is recommended to continue to align the solution architecture to DSAID as changes and improvements are approved through the DSAID Change Control Board (CCB) as a result of system modernization. This will ensure the architecture is up to date and maintained consistently.

The DSAID solution architecture should be expanded to support potential new users as necessary. It is important to ensure that all business objectives and missions are supported by the redesigning of current business processes to future processes. This will ensure that DSAID will support all business needs as DSAID requirements are expanded.

Draft

Defense Sexual Assault Incident Database (DSAID) Capability Taxonomy Descriptions (CV-2)	
Name	Description
Manage Defense Sexual Assault Incident Database (DSAID)	This capability includes reporting, data entry, data interface, case management, and business management. Reporting functionality will allow Sexual Assault Prevention and Response Office (SAPRO) the ability to electronically develop Congressionally mandated reports and facilitate trend analysis. Data entry and data interfaces will enable DSAID to receive case-level data from Sexual Assault Response Coordinators (SARC) and/or Service systems which will allow for timely responses to departmental and Congressional inquiries and will alleviate redundant data entry. This capability will help ensure that DSAID meets the Congressional mandate requiring the implementation of a centralized, case-level database. The case management functionality will enable SARCs to input and maintain victim data pertaining to a sexual assault directly into DSAID. Finally, business management functionality will provide SARCs and Service SAPR program managers' administration and management capabilities through case management reviews and meeting minutes.
Perform Reporting	This capability includes the ability to generate and store a set of Standard Reports based on pre-defined reporting items and user specified criteria. It includes the ability to also export and save Standard Reports and query results to a local drive, retrieve stored Standard Reports upon the user request, provide ad-hoc query capabilities using searchable data elements as the selection criteria, maintain the DoD combat zones list, maintain end strength data, pre-schedule Standard Reports and provide a notification to the user once the pre-scheduled Standard Reports are generated.
Perform Data Entry	This capability includes the ability to manually enter victim, subject demographic, incident, and subject disposition specific information into the system.

001069

Name	Description
Perform Data Interface	<p>This capability includes the ability to collect victim, subject demographic, incident, and subject disposition specific information via Service-specific system interfaces. It includes the ability to interface with multiple systems to accommodate the Services that do not or partially use DSAID as a case management system, load data via interface to populate the DSAID database periodically, associate the source case record with the existing DSAID data (when designated) to properly perform updates/overwrites and avoid redundant data entry, accommodate the information variation and Service specific availability for data load and internal reporting requirements, validate the incoming data from source systems to ensure data validity and integration, and provide the capability to run interfaces on demand to request data from Service specific systems</p>
Perform Case Management	<p>This capability includes the ability to create and maintain a DSAID case consisting of information pertinent to victim, incident, subject demographic, and subject disposition in support of tracking a DSAID case from open to close. It includes the ability to display a DSAID case from either a case search or a user work queue, convert a restricted case to an unrestricted case, track individual victim case transfer between Sexual Assault Response Coordinators (SARCs), Military Criminal Investigation Organizations (MCIO) and Services, generate a unique DSAID identifier for each victim within DSAID, provide the ability to search DSAID entities including, but not limited to, a case or a victim, generate user notifications within DSAID pertinent to the sexual assault forensic examination (SAFE) kit expiration for a restricted case, provide an ability to create, maintain, and display the relationship between the DSAID Case (one victim only), the incident, the subject(s), and any other DSAID case(s) associated with the same incident and subject(s) and closing a DSAID case.</p>

001070

Name	Description
Perform Business Management	This capability includes the ability to record, generate, and store consolidated meeting minutes and individual meeting minutes for each DSAID case. It also includes the ability to store Memorandums of Understanding (MOU) records, maintain all Victim Advocate profiles and Sexual Assault Response Coordinator (SARC) profiles, and maintain training provided by Sexual Assault Response Coordinators (SARCs) and/or other individuals and organizations. Additionally it provides the ability of higher level users (i.e., SAPRO Super User, SAPR Program Managers) to review and approve DSAID user account registration request.

**001071**

Defense Sexual Assault Incident Database (DSAID) Operational Resource Flow (OV-2)	
Name	Description
Chaplain	This node represents personnel who perform spiritual counseling activities associated with assisting a victim of sexual assault.
Commander	This node represents personnel who are officers occupying a position of command authorized by an appointment or by assumption of command.
DSAID Approval Authority	This node represents personnel who have decision-making authority to approve/disapprove sexual assault related actions as well as perform functions pertaining to case management, case business administration, and reporting within the tool. DSAID Approval Authority may include (but not be limited to) SAPRO Super User, Service SAPR Program Manager, and Service System Manager.
DSAID User	This node includes personnel who perform functions pertaining to case management, case business administration, and reporting within DSAID. DSAID User may include (but not be limited to) the SAPRO Analyst, SARCs, and MAJCOM/ Supervisory SARC.
External	This node represents personnel who perform activities outside of Department of Defense (DoD) doing business with the DoD.
Healthcare Provider / Healthcare Personnel	This node represents personnel who are U.S. military privileged (licensed) healthcare providers/personnel or U.S. privileged (licensed) health care providers/personnel employed by, or under contract/sub-contract to the U.S. Government or U.S. Government contractor, specifically trained and authorized by the medical treatment facility commander who is responsible for review of healthcare services or conducting clinical evaluations for purposes of the PRP. (DoD 5210.42-R)(PCN - A05065)
Judge Advocate General (JAG)	This node represents personnel who are attorneys providing legal services to their branch of the Armed Forces. They serve as prosecutors for courts-martial (military criminal trials) under the Uniform Code of Military Justice (UCMJ).
Law Enforcement Professional	This node represents personnel who perform activities related to protecting military members, families, and assets of the U.S. military by enforcing state and federal laws.

001072

Name	Description
MAJCOM/ Supervisory SARC	This node includes personnel who act as supervisors to SARCs and perform case management, case business management, and reporting functions within DSAID based on user access privileges.
Military Criminal Investigator	This node represents personnel who perform activities associated with conducting an investigation into violation of Military law.
SAPRO Analyst	This node includes personnel who perform reporting functions within DSAID based on user access.
SAPRO Super User	This node represents personnel who can override final information in Defense Sexual Assault Incident Database (DSAID) based on user access privileges.
SARC	This node includes personnel who serve as central point of contact at an installation or within a geographic area to oversee sexual assault awareness, prevention, and response training, as well as ensuring appropriate care is coordinated and provided to victims of sexual assault. SARCs will document case management and business administration information within DSAID.
Service SAPR Program Manager	This node represents personnel who have decision-making authority as well as authority to perform functions pertaining to case management, case business administration, and reporting within Defense Sexual Assault Incident Database (DSAID) based on user access privileges.
Service System Manager	This node represents personnel who have decision-making authority as well as authority to perform functions pertaining to case management, case business administration, and reporting within Defense Sexual Assault Incident Database (DSAID) based on user access privileges. This node also includes personnel responsible for managing accounts, and providing support to Service SAPR Program Manager.
Victim	This node represents personnel who allege direct physical or emotional harm as a result of the commission of a sexual assault. The term encompasses all persons eligible to receive treatment in military medical treatment facilities.
Victim Advocate (VA)	This node represents personnel who facilitate care for victims of sexual assault and who, on behalf of the sexual assault victim, provide liaison assistance with other organizations and agencies on victim care matters, and report directly to the Sexual Assault Response Coordinator (SARC) when performing victim advocacy duties.

001073

Defense Sexual Assault Incident Database (DSAID) Organizational Relationships Chart (OV-4)	
Name	Description
Department of Air Force	This organization represents the Department of Air Force. They are responsible for providing overall supervision of the Air Force manpower and reserve component affairs.
Department of Army	This organization represents the Department of Army. They are responsible for providing supervision of the Army manpower and reserve component affairs.
Department of Navy (DON)	This organization represents the Department of Navy. They are responsible for providing overall supervision of the Air Force and Marine Corps manpower and reserve component affairs.
Manage DSAID Organizational Relationships	This represents the organizations of users who access Defense Sexual Assault Incident Database (DSAID) (i.e., Department of Army, Department of Navy, Department of Air Force, National Guard Bureau, and Sexual Assault Prevention and Response Office (SAPRO)).
National Guard Bureau	This organization represents the National Guard Bureau. They are responsible for providing overall supervision of the National Guard manpower.
Sexual Assault Prevention and Response Office (SAPRO)	This organization represents the Sexual Assault Prevention and Response Office (SAPRO). SAPRO serves as the single point of accountability and oversight for sexual policy, provide guidance to the DoD components and facilitate the resolution of issues common to all Military Services and joint commands.

001074

Defense Sexual Assault Incident Database (DSAID) Operational Activity Descriptions (OV-5a)		
Hierarchical Number	Name	Description
A1	Manage Defense Sexual Assault Incident Database (DSAID)	This activity is associated with administering user registration, statistical reports, managing case management and managing business management.
A1.1	Administer User Access	This activity is associated with requesting access to the system, processing access requests, making a decision on the access request, and maintaining user access.
A1.1.1	Request Access	This activity is associated with a potential user submitting a request to access the system to accomplish their business mission (i.e., Sexual Assault Prevention and Response Office (SAPRO), Sexual Assault Prevention and Response (SAPR) Military Service). It also includes processing a user access request.
A1.1.2	Make Decision on Request	This activity is associated granting or denying access to the system.
A1.1.3	Maintain User Access	This activity is associated with establishing registration hierarchy, creating new users, updating current user's access levels, and terminating user access.
A1.2	Manage Reports	This activity is associated with creating, generating, and maintaining reports.
A1.2.1	Create Report	This activity is associated with specifying report criteria, date, and time.
A1.2.2	Produce Report	This activity is associated with producing reports based on specified criteria. It also includes running ad-hoc queries.
A1.2.3	Maintain Report	This activity is associated with capturing and retrieving report information.
A1.3	Manage Case Management	This process is associated with opening, maintaining, and closing a case.
A1.3.1	Open Case	This activity is associated with documenting case information (e.g., victim, incident, subject, and demographic).
A1.3.2	Manage Case	This activity is associated with converting a restricted case to an unrestricted case, tracking individual victim case transfer between Sexual Assault Response Coordinators (SARCs), Military Criminal Investigation Organizations (MCIO) and Services, maintaining and uploading subject disposition information, generating a unique DSAID identifier for each victim within DSAID, and generating user notifications within DSAID pertinent to the sexual assault forensic examination (SAFE) kit expiration for a restricted case.
A1.3.3	Close Case	This activity is associated with documenting the closing of an investigation (for Unrestricted Reports only). It also includes documenting all referrals are complete, and the incident is not under discussion by the Case Management Review Board.

001075

Hierarchical Number	Name	Description
A1.4	Manage Business Administration	This activity is associated with documenting and retrieving consolidated and individual case meeting minutes, maintaining Memorandums of Understanding (MOU) records, maintaining Victim Advocate and Sexual Assault Response Coordinator (SARC) profiles, and maintaining training records provided by Sexual Assault Response Coordinators (SARCs) and/or other individuals and organizations.
A1.4.1	Manage Meeting Minutes	This activity is associated with documenting, updating and maintaining meeting minutes.
A1.4.2	Manage Memorandums of Understanding (MOU) Records	This activity is associated with documenting, updating and maintaining Memorandums of Understandings (MOU).
A1.4.3	Manage Profiles	This activity is associated with creating, updating and maintaining Victim Advocate (VA) and Sexual Assault Response Coordinators (SARC) profile information.
A1.4.4	Manage SAPR Training Records	This activity is associated with documenting, updating and maintaining Sexual Assault Prevention and Response (SAPR) training that the Sexual Assault Response Coordinator (SARC) has provided.

001076

Defense Sexual Assault Incident Database (DSAID) ICOM Descriptions (OV-5b)	
Name	Description
Ad-Hoc Report Information	This includes the results of requesting an ad-hoc query. This information may include (but not be limited to) case level and aggregate victim, incident, and subject.
Case Management Group Information	This includes case management group details. This information may include (but not be limited to) case closure date and case closure details.
Case Meeting Minutes Information	This includes case meeting minute information entered into Defense Sexual Assault Incident Database (DSAID). The information may include (but not be limited to) meeting date, attendance and minutes.
Case Meeting Minutes Updated Information	This includes updated case meeting minute information entered into Defense Sexual Assault Incident Database (DSAID). The information may include (but not be limited to) meeting date, attendance and minutes.
Case Transfer Information	This includes transfer details regarding a victim's case. This information may include (but not be limited to) victim, subject, investigation, and SARC transfer details.
Close Case Law Policy Reg	Close Case is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Create Report Law Policy Reg	Create Report is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Defense Sexual Assault Incident Database (DSAID) Approval Authority	This includes personnel who have decision-making authority to approve/disapprove sexual assault related actions within the tool. DSAID Approval Authority may include (but not be limited to) SAPRO Super User, Service SAPR Program Manager, and Service System Manager.
Defense Sexual Assault Incident Database (DSAID) User	This includes personnel who perform functions pertaining to case management, case business administration, and reporting within DSAID. DSAID User may include (but not be limited to) the SAPRO Analyst, SARCs, and MAJCOM/ Supervisory SARC.
Historical Report Information	This includes the results of requesting a historical reporting. This information may include (but not be limited to) unrestricted, restricted, and victim support service.
Invalid Account Request Notification	This includes a notification that the provided account information was unable to be validated by Defense Sexual Assault Incident Database (DSAID). This information may include (but not be limited to)
Invalid Service Report Information Notification	This includes a notification to the Service system indicating the Service report information file received is invalid.

Name	Description
Law and Regulation and Policy	Laws and Regulations and Policies are the mandatory bodies of principles and rules that are imposed on DoD business activities and processes. Such compliance constraints are both federal-wide and/or DoD specific, and are not discretionary. BEA compliance constraints include those mandated by various offices within the Office of the Secretary of Defense (OSD) that apply to the entire enterprise and may be in the form of public laws (e.g., USC Title 10 - Armed Forces, USC Public Law 16 - Conservation), regulations (e.g., OMB Circulars, Memorandums, Federal Acquisition Regulations, DoD Financial Management Regulation (FMR)), DoD Instructions or Directives, or Policies issued in memorandums or other issuances.
Maintain Report Law Policy Reg	Maintain Report is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Maintain User Access Law Policy Reg	Maintain User Access is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
MAJCOM/ Supervisory SARC	This includes personnel who act as supervisors to SARCs and perform case management, case business management, and reporting functions within DSAID based on user access privileges.
Make Decision on Request Law Policy Reg	Make Decision on Request is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Manage Case Law Policy Reg	Manage Case is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Manage Meeting Minutes Law Policy Reg	Manage Meeting Minutes is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Manage Memorandum of Understanding (MOU) Records Law Policy Reg	Manage Memorandum of Understanding (MOU) Records is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Manage Profiles Law Policy Reg	Manage Profiles is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Manage SAPR Training Records Law Policy Reg	Manage SAPR Training Records is constrained by the following references: DoDD 6495.01, DoDI 6495.02.

001078

Name	Description
Memorandum of Understanding (MOU) Information	This includes off-base organizations that provides support to victims of sexual assault incidents. The information may include (but not be limited to) provider organization, type of service, and MOU date.
Memorandum of Understanding (MOU) Record	This includes an official record of the off-base organizations that provides support to victims of sexual assault incidents. The information may include (but not be limited to) provider organization, type of service, and MOU date.
Military Criminal Investigation Information	This includes investigation details. This information may include (but not be limited to) investigation completion date, investigation completion details.
Military Criminal Investigation Organization Notification	This includes a notification of a military criminal investigation relating to a sexual assault case. This information may include (but not be limited to) victim, incident, and subject.
Open Case Law Policy Reg	Open Case is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Produce Report Law Policy Reg	Produce Report is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
Report Information	This includes report criteria for producing a standard report or ad-hoc query. This information may include (but not be limited to) reporting period and reporting level.
Reporting Preferences Update Information	This includes an update to the victim's reporting preference from a restricted to unrestricted report of sexual assault. This information may include (but not be limited to) victim name, reporting option update, additional demographic information about the incident, and other third party reports (e.g., Commander, Criminal Investigation Department, Family, and Friend).
Request Access Law Policy Reg	Request Access is constrained by the following references: DoDD 6495.01, DoDI 6495.02.
SAFE Expiration Notification	This information includes the Sexual Assault Forensic Exam (SAFE) expiration notification. This information may include (but not be limited to) SAFE expiration date and unique identifier.
SAFE Information	This includes documentation of the Sexual Assault Forensic Examination (SAFE). This information may include (but not be limited to) date of collected SAFE, date to expire, and anonymous identifier for a restricted report of sexual assault.
SAPRO Analyst	This includes personnel who perform reporting functions within DSAID based on user access.

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Name	Description
SAPRO Super User	This represents personnel who can override final information in Defense Sexual Assault Incident Database (DSAID) based on user access privileges.
SARC	This includes personnel who serve as central point of contact at an installation or within a geographic area to oversee sexual assault awareness, prevention, and response training, as well as ensuring appropriate care is coordinated and provided to victims of sexual assault. SARCs will document case management and business administration information within DSAID.
Service SAPR Program Manager	This represents personnel who have decision-making authority as well as authority to perform functions pertaining to case management, case business administration, and reporting within Defense Sexual Assault Incident Database (DSAID) based on user access privileges.
Service Sexual Assault Information	This includes Service sexual assault information for reporting purposes. This information may include (but not be limited to) victim case management, incident, subject demographic, and subject disposition.
Service Sexual Assault Information	This includes Service sexual assault information for reporting purposes. This information may include (but not be limited to) victim case management, incident, subject demographic, and subject disposition.
Service System Manager	This represents personnel who have decision-making authority as well as authority to perform functions pertaining to case management, case business administration, and reporting within Defense Sexual Assault Incident Database (DSAID) based on user access privileges. This node also includes personnel responsible for managing accounts, and providing system support and maintenance.
Sexual Assault Case Information	This includes case information. This information may include (but not be limited to) victim, subject, disposition, and incident.
Sexual Assault Notification	This information includes a notification of an alleged sexual assault. The information may include (but not be limited to) incident date and time, place of incident, and demographic information consistent with the victim's reporting preference.
Sexual Assault Prevention Training Information	This includes Sexual Assault Prevention and Response related training information. The information may include (but not be limited to) training provider name, training type, and training date.

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Name	Description
Sexual Assault Prevention Updated Training Information	This includes updated Sexual Assault Prevention and Response related training information. The information may include (but not be limited to) training provider name, training type, and training date.
Sexual Assault Response Coordinator (SARC) Profile Information	This includes profile information relating to a Sexual Assault Response Coordinator (SARC). The information may include (but not be limited to) first name, last name, and affiliation.
Sexual Assault Response Coordinator (SARC) Updated Profile Information	This includes updated profile information relating to a Sexual Assault Response Coordinator (SARC). The information may include (but not be limited to) first name, last name, and affiliation.
Sexual Assault Updated Case Information	This includes updated case information. This information may include (but not be limited to) victim, subject, disposition, and incident.
Standard Report Information	This includes the results of requesting a standard report. This information may include (but not be limited to) unrestricted, restricted, and victim support service.
Subject Disposition Information	This includes subject disposition details. This information may include (but not be limited to) subject disposition date, and decision.
User Access Change Information	This includes confirmation on the requestor's updated access to the tool and unique identification information to be used for authentication purposes. This information may include (but not be limited to) SARC status, SARC status date.
User Access Changes	This includes changes to the requested access to Defense Sexual Assault Incident Database (DSAID). This information may include (but not be limited to) requestor first and last name, requestor role, requestor type, and requestor affiliation.
User Access Information	This includes confirmation on the requestor's access to the tool and unique identification information to be used for authentication purposes. This information may include (but not be limited to) SARC status, SARC status date.
User Access Request	This includes a formal request for access to Defense Sexual Assault Incident Database (DSAID). This information may include (but not be limited to) requestor first and last name, requestor role, requestor type, and requestor affiliation.
User Access Request Response	This includes the response (i.e., approve or disapprove) to requesting access to the tool. This information may include (but not be limited to) requestor status and requestor status date.

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Name	Description
User Access Requirement	This includes a request for access to Defense Sexual Assault Incident Database (DSAID). This information may include (but not be limited to) requestor first and last name, requestor role, requestor type, and requestor affiliation.
Victim Advocate (VA) Profile Information	This includes profile information relating to a Victim Advocate (VA). The information may include (but not be limited to) first name, last name, and affiliation.
Victim Advocate (VA) Updated Profile Information	This includes updated profile information relating to a Victim Advocate (VA). The information may include (but not be limited to) first name, last name, and affiliation.
Victim Support Services Referral information	This includes referrals for victim support from medical, counseling, and legal agencies. This information may include (but not be limited to) support service phone number, address, and follow up information of the victim's experience with the referred services.

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Defense Sexual Assault Incident Database (DSAID) Business Process Descriptions (OV-6c)		
Name	Type	Description
CPO Notification	Data Object	This data object includes documentation of an Civilian Protection Order (CPO) violation. This information may include (but not be limited to) CPO violation date, CPO violator.
Data Object	Data Object	This data object is a mechanism to show how data is required or produced by activities.
DSAID User Account	Data Object	This data object includes documentation of a user account. The information may include (but not be limited to) user name, user account type.
DSAID User Account Request	Data Object	This data object includes documentation of a user request form. The information may include (but not be limited to) requestor name, request date, request account type.
DSAID User Request Form	Data Object	This data object includes a user request form. The information may include (but not be limited to) requestor name, request date, request account type.
End Strength Data	Data Object	This data object represents information associated with end strength data. The information may include but not be limited to Service and Component affiliation, end strength number, number of females, and percentage of females.
End Strength Data Request	Data Object	This data object represents information associated with requesting end strength data. This information may include but not be limited to why data is needed, when it is needed, and the type of data being requested (e.g., Service and Component affiliation end strength numbers, total number of females, and percentage of females).
MPO Violation	Data Object	This data object includes documentation of an Military Protection Order (MPO) violation. This information may include (but not be limited to) MPO violation date, MPO violator.

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Name	Type	Description
NDAA	Data Object	This data object includes information associated with Congressional Reporting requirements for Sexual Assault Prevention and Response (SAPRO) defined within the National Defense Authorization Act (NDAA).
Oversight Activity	Data Object	This data object includes information associated with internal and external Oversight activity.
SAFE Kit Results	Data Object	This data object includes evidence collected from the victim and documentation of biological and physical findings from the Sexual Assault Forensic Examination (SAFE). This data object may also include (but not be limited to) medical forensic history, and any documentation of the details surrounding the sexual assault incident.
SAPR Case Synopses	Data Object	This data object includes the SAPR case synopses from each Service on reported sexual assaults during a specific period. The information requested may include (but not be limited to) a descriptive write-up of the occurred sexual assaults.
SAPR Data Analysis	Data Object	This data object represents information associated with analysis of Services' data. This information may include but not be limited to number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the actions taken based on the reported sexual assault incidents.

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Name	Type	Description
SAPR Program Review	Data Object	This data object includes the Sexual Assault Prevention and Response (SAPR) program summary from each Service regarding the policies, procedures, processes, and oversight activities used to prevent or respond to incidents of sexual assault involving Service members. The program summary will also include program wide plans for any Service actions that will be taken during the next
SAPR Statistical Data	Data Object	This data object represents information associated with Sexual Assault Prevention and Response (SAPR) statistical data. This information may include but not be limited to the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the actions taken based on the reported sexual assault incidents.
SAPR Statistical Data Agreement Message	Data Object	This data object represents information associated with a message stating that submitted Service data is accurate. This information may include but not be limited to date, time, and a message stating concurrence of data

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Name	Type	Description
SAPR Statistical Data and Synopses Report	Data Object	This data object includes the requested statistical and synopses data from each Service on reported sexual assaults during a specific period. The statistical data requested may include (but not be limited to) the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the actions taken based on the reported sexual assault incidents. The synopses may include, but are not limited to, a summary of all cases not determined to be unfounded by investigation or the military justice system.
SAPR Statistical Data Charts	Data Object	This data object represents information associated with Services' data charts. This information may include but not be limited to the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the actions taken based on the reported sexual assault incidents.
SAPR Statistical Data Issues	Data Object	This data object represents information associated with Service data issues. This information may include but not be limited to missing information and discrepancies with numbers

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Name	Type	Description
SAPR Statistical Data Request	Data Object	This data object represents information associated with requesting Sexual Assault Prevention and Response (SAPR) statistical data. This information may include but not be limited to the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the actions taken based on the reported sexual assault incidents.
Sexual Assault Case Legal Decision Recommendation	Data Object	This data object include documentation of the recommended legal action to take in making a sexual assault case decision. The information may include (but not be limited to) whether or not the case is legally sufficient to charge the subject, what crimes should be charged, and recommendation for the final disposition of the
Sexual Assault Data Call	Data Object	This data object includes a request for information (i.e., statistics, sexual assault synopses and programmatic data) from each Service on reported sexual assaults during a specific period. The information requested may include (but not be limited to) the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the number of actions taken for reported sexual assault incidents. Also requested is a report regarding the Service Sexual Assault Prevention and Response (SAPR) program policies, procedures and processes, in addition to, any plans for Service actions that will be taken during the next reporting period

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Name	Type	Description
Sexual Assault Report	Data Object	This data object includes the Department of Defense (DoD) Annual Report on Sexual Assault in the Military. The report may include (but not be limited to) the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, and any actions taken for the reported incidents of sexual assault. Also included is a summary regarding the Service Sexual Assault Prevention and Response (SAPR) program policies, procedures and processes, in addition to, any plans for Service actions that will be taken during the next
Sexual Assault Victim Case	Data Object	This data object includes documentation of a sexual assault victim case reported. This also includes information from initial reports reflecting the details of the sexual assault incident, the information regarding the progress of the sexual assault case including any results from the investigation and the final case disposition information. This information may include (but not be limited to) incident date and time, place of incident, others involved, details of the incident, and the outcome of legal proceedings or adverse administrative actions.
Transfer Notification	Data Object	This data object includes documentation of transfer information relating to a sexual assault case. This information may include (but not be limited to) transfer date, transfer type, transfer location
Victim Reporting Preference Statement	Data Object	This data object includes victim's reporting preference statement of the alleged sexual assault. The statement specifies which reporting option (i.e., restricted or unrestricted) the victim chooses to file
Case Management Group Scheduled Meeting	Event	Process waits until the Case Management Group (CMG) meets at a pre-determined time.

Name	Type	Description
DoD Matrices Accurately Producing Correct Data	Event	This process is initiated when Services' data is resolved and the matrices are accurately producing the correct data.
DoD Sexual Assault Report Required	Event	The process starts when the Department of Defense (DoD) Annual Report on Sexual Assault in the Military is required to be submitted to Congress at a specified time each year. The report will include data collected from each Service Sexual Assault Prevention and Response (SAPR) program. The data includes a program review, statistical report, and a synopses report.
End	Event	This event indicates the end of the process.
End Strength Data Required	Event	This process is initiated no later than a specified time in order to request End Strength Data from Defense Manpower Data Center (DMDC)
Request Access to DSAID	Event	This process is initiated when an account is requested.
SAFE Kit Expiration Notification	Event	This process waits until the Sexual Assault Prevention and Response Coordinator (SARC) receives an expiration notification for a SAFE Kit
SAPR Statistical Data Received	Event	This process is initiated when Sexual Assault Prevention and Response (SAPR) statistical data is received.
SARC has been notified that a sexual assault has occurred	Event	The event indicates that the Sexual Assault Response Coordinator (SARC) is notified that a sexual assault has occurred. The sexual assault can be reported by anyone (e.g. victim, Chaplain, health care provider, commander) who has knowledge of the incident.
Sexual Assault Data Call Received	Event	This process is initiated with the Military Services receive the sexual assault data call.
Sexual Assault Data Call Submitted to Service SAPR Programs	Event	The process ends when the sexual assault data call is provided to the Military Service SAPR Programs.

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Name	Type	Description
Support Litigation and Judicial Functions	Event	This Human Resources Management (HRM) activity is associated with administering justice, such as legal defense, judicial hearings, legal investigations, litigation, resolution facilitation, and legal assistance related to military rights and protections.
User Account Exists	Event	This process ends when a user account exists.
User Account Registered	Event	This process ends when an account is registered.
User Account Request Disapproved	Event	This process ends when a user account request is disapproved.
User Account Request Under Pending Approval	Event	This process ends when a user account request is under pending approval.
Any updates required from the Service?	Gateway	Any updates required from the Service? If yes, then compile a list of findings. If no, then send a message to the Service concurring with their submitted data
Approve or disapprove request?	Gateway	Approve or disapprove request? If approve request, complete requestor's demographic information as needed. If disapprove, disapprove request and notify requestor.
Are any SAFE Kit's expiring?	Gateway	Are any SAFE Kit's expiring? If yes, then notify victim of SAFE Kit expiration. If no, then the process ends.
Are errors external or internal to SAPRO?	Gateway	Are errors external or internal to SAPRO? If external to SAPRO, determine if errors are from manual entry or interface feed. If internal to SAPRO, resolve and correct Service data.
Are errors from manual entry or interface feed?	Gateway	Are errors from manual entry or interface feed? If manual enstry error, resolve manual entry error. If interface feed error, then resolve interface feed issue with Service system.
Are the case synopses accurate?	Gateway	Are the case synopses accurate? If yes, then determine if there are any updates required from a Service. If no, then document findings.

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Name	Type	Description
Are the restricted combat areas of interest data accurate?	Gateway	Are the restricted combat areas of interest data accurate? If yes, then verify restricted combat areas of interest worksheet. If no, then document findings.
Are the service referrals for combat areas of interest accurate?	Gateway	Are the service referrals for combat areas of interest accurate? If yes, then review case synopses. If no, then document findings.
Are the unrestricted combat areas of interest data accurate?	Gateway	Are the unrestricted combat areas of interest data accurate? If yes, then verify service referrals for combat areas of interest worksheet. If no, then document findings.
Are there errors with Service Data?	Gateway	Are there errors with Service Data? If yes, then resolve and correct Service data. If no, then combine Service data.
Are there updates/questions on the programmatic review?	Gateway	Are there updates/questions on the programmatic review? If yes, then coordinate updates/questions with Military Service(s). If no, then integrate programmatic review into the Annual Report.
DHRA Response to Data Call?	Gateway	DHRA response to data call? If yes, then provide feedback. If no, then approve the sexual assault data call.
Does account info need to be updated?	Gateway	Does account info need to be updated? If yes, complete requestor's demographic information as needed. If no, approve user account.
Does active account exist?	Gateway	Does active account exist? If yes, acknowledge message indicating user account exists. If no, determine is user account request is pending approval.
Does it meet MCIO threshold?	Gateway	Does it meet MCIO threshold? If yes, then determine is case is under military jurisdiction. If no, then conduct investigation of sexual assault case.
Does it meet MCIO threshold?	Gateway	Does it meet MCIO threshold? If yes, then determine is case is under military jurisdiction. If no, then conduct investigation of sexual assault case.
Does P&R Require Review of Updates?	Gateway	Does P&R Require Review of Updates? If yes, then provide to P&R for review. If no, then provide data call to Service SAPR Programs.

Name	Type	Description
Does request form need to be updated?	Gateway	Does request form need to be updated? If yes, update request form. If no, review account request.
Does the victim want to continue support services?	Gateway	Does the victim want to continue support services? If yes, continue providing support services. If no, close the case.
Does victim elect a Sexual Assault Forensic Exam (SAFE)?	Gateway	Does victim elect a Sexual Assault Forensic Exam (SAFE)? If yes, then coordinate with Medical Services to conduct forensic exam. If no, then coordinate support services.
Does Victim elect to switch from restricted to unrestricted report?	Gateway	Does Victim elect to switch from restricted to unrestricted report? If yes, then document as unrestricted case. If no, destroy/notify MCIO to destroy restricted SAFE kit.
Does victim opt out of investigation?	Gateway	Does victim opt out of investigation? If yes, then document opt out of investigation decision. If no, then notify criminal investigation organization.
Does victim opt out of SAPR Services?	Gateway	Does victim opt out of SAPR Services? If yes, then document opt out of SAPR Services decision. If no, then document victim case information.
Does victim opt out of VA assignment?	Gateway	Does victim opt out of VA assignment? If yes, document opt out of VA assignment. If no, assign Victim Advocate (VA).
Does victim request MPO?	Gateway	Does victim request MPO? If yes, then issue protection order. If no, then provide emergency services.
Does victim wish to elect a restricted or unrestricted reporting option?	Gateway	Does victim wish to elect a restricted or unrestricted reporting option? If restricted, document as restricted. If unrestricted, document as unrestricted.
Has it been a year?	Gateway	Has it been a year? If yes, then destroy/notify MCIO to destroy restricted SAFE Kit. If no, review SAFE kit expiration notification.
Is all information complete?	Gateway	Is all information complete? If yes, then verify unrestricted report information. If no, then document findings.
Is Case Under Military Jurisdiction?	Gateway	Is Case Under Military Jurisdiction? If yes, then determine if case should be investigated by the Army. If no, then send case to civilian authorities.

Name	Type	Description
Is Case Worthy of Administrative Action?	Gateway	Is Case Worthy of Administrative Action? If yes, then implement administrative action. If no, then record decision to not pursue action against subject.
Is Case Worthy of Court Martial?	Gateway	Is Case Worthy of Court Martial? If yes, notify Judge Advocate General on case action decision. If not, then determine if case is worthy of non-judicial punishment.
Is Case Worthy of Non-Judicial Punishment?	Gateway	Is Case Worthy of Non-Judicial Punishment? If yes, then implement non-judicial punishment. If no, then determine if case is worthy of administrative action.
Is information valid?	Gateway	Is information valid? If yes, save sexual assault information. If no, send message regarding invalid information received.
Is it an emergency?	Gateway	Is it an emergency? If yes, then does victim request an MPO? If no, then determine if case is under Military jurisdiction.
Is protection order issued against victim?	Gateway	Is protection order issued against victim? If yes, then notify order to victim. If no, then the process ends.
Is protection order recommended?	Gateway	Is protection order recommended? If yes, then issue protection order against subject. If no, then the process ends.
Is SAFE Kit for Restricted Report?	Gateway	Is SAFE Kit for Restricted Report? If yes, then retrieve evidence identifier for SAFE Kit from SARC. If no, then record SAFE Kit results.
Is the restricted report data accurate?	Gateway	Is the restricted report data accurate? If yes, then verify victim support services worksheet. If no, then document findings.
Is the unrestricted report data accurate?	Gateway	Is the unrestricted report data accurate? If yes, then verify restricted reports worksheet. If no, then document findings.
Is the Victim notified of the SAFE Kit Expiration?	Gateway	Is the Victim notified of the SAFE Kit Expiration? If yes, document victim was notified of the SAFE kit expiration. If no, document victim was unable to be notified of the SAFE kit expiration.

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Name	Type	Description
Is the victim support services data accurate?	Gateway	Is the victim support services data accurate? If yes, then verify unrestricted combat areas of interest data. If no, then document findings.
Is the victim's safety at risk?	Gateway	Is the victim's safety at risk? If yes, ensure victim's safety. If no, document victim case information.
Is there a final disposition in the case?	Gateway	Is there a final disposition in the case? If yes, then ensure victim's commander notifies victim of final disposition. If no, continue providing updates to the SARC on immediate and ongoing coordination provided.
Is user account request disapproved?	Gateway	Is user account request disapproved? If yes, acknowledge message indicating user account request disapproved. If no, complete user access request form.
Is user account request under pending approval?	Gateway	Is user account request under pending approval? If yes, acknowledge message indicating user account is under pending approval. If no, determine if user account request is disapproved.
Is victim a Service Member?	Gateway	Is victim a Service Member? If yes, inform victim of reporting options. If no, then document case as unrestricted report.
P&R Response to Data Call	Gateway	Are there any changes or clarifications needed on the data call by P&R? If yes, then provide feedback. If no, then approve and sign the sexual assault data call
Will case be investigated by the Army?	Gateway	Will case be investigated by the Army? If yes, then notify Commander on initiation of investigation. If no, then determine if investigation meets MCIO threshold
Commander	Lane	This lane includes personnel who are officers occupying a position of command authorized by an appointment or by assumption of command
Defense Human Resources Activity (DHRA)	Lane	This lane includes personnel who represent the Defense Human Resources Activity (DHRA) Organization.

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Name	Type	Description
Defense Manpower Data Center (DMDC)	Lane	The lane includes the Defense Manpower Data Center (DMDC), which serves under the Office of the Secretary of Defense to collate personnel, manpower, training, financial, and other data for the Department of Defense (DoD). This data catalogues the history of personnel in the military and their families for purposes of healthcare, retirement funding, and other administrative needs.
Defense Sexual Assault Incident Database (DSAID) Approval Authority	Lane	This node represents personnel who have decision-making authority to approve/disapprove sexual assault related actions within the tool. DSAID Approval Authority may include (but not be limited to) SAPRO Super User, Service SAPR Program Manager, and Service System Manager.
Defense Sexual Assault Incident Database (DSAID) User	Lane	This node includes personnel who perform functions pertaining to case management, case business administration, and reporting within DSAID. DSAID User may include (but not be limited to) the SAPRO Analyst, SARCs, and MAJCOM/ Supervisory SARC.
Department of Defense (DoD) Office of General Counsel (OGC)	Lane	This lane includes personnel who represent the Department of Defense (DoD) Office of General Counsel (OGC). The DOD OGC is by law the Chief Legal Officer of the DoD (10 U.S.C. § 140)
Healthcare Provider/Healthcare Personnel	Lane	This lane includes personnel who are U.S. military privileged (licensed) healthcare providers/personnel or U.S. privileged (licensed) healthcare providers/personnel employed by, or under contract/sub-contract to the U.S. Government or U.S. Government contractor, specifically trained and authorized by the medical treatment facility commander who is responsible for review of healthcare services or conducting clinical evaluations for purposes of the PRP. (DoD 5210.42-R)(PCN -

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Name	Type	Description
Judge Advocate General (JAG)	Lane	This lane includes personnel who are attorneys providing legal services to their branch of the Armed Forces and legal representation to members of the Armed Services while serving in the U.S. Armed Forces. They serve as prosecutors and defense attorneys for courts-martial (military criminal trials) under the Uniform Code of Military Justice (UCMJ).
Law Enforcement Professional	Lane	This node represents personnel who perform activities related to protecting military members, families, and assets of the U.S. military by enforcing state and federal laws.
Military Criminal Investigative Organization (MCIO)	Lane	This lane includes Special Agents from the Army, Navy, and Air Force who perform activities associated with conducting an investigation.
OSD Sexual Assault Prevention & Response Office (SAPRO)	Lane	This lane includes personnel who represent the Office of the Secretary of Defense (OSD) Sexual Assault Prevention and Response Office (SAPRO). The Sexual Assault Prevention and Response (SAPR) Program is a DoD program for the Military Departments and the DoD Components that establishes SAPR policies to be implemented worldwide. The program's vision is to enable military readiness by establishing a culture free of sexual assault. SAPRO is responsible for providing the DoD Annual Report of Military Sexual Assaults and the Annual Report on Sexual Harassment and Violence at the U.S. Military Service Academies.
Personnel and Readiness (P&R)	Lane	This lane includes personnel who represent the Personnel and Readiness (P&R) Organization.

Name	Type	Description
Service Sexual Assault Prevention and Response (SAPR) Program	Lane	This lane includes personnel who support their Service Sexual Assault Prevention and Response (SAPR) program. Service SAPR programs are responsible for providing quarterly and annual reports of sexual assault involving Service members to SAPRO for consolidation into the annual report to Congress.
Sexual Assault Response Coordinator (SARC)	Lane	This lane includes personnel who serve as central point of contact at an installation or within a geographic area to oversee sexual assault awareness, prevention, and response training, as well as ensuring appropriate care is coordinated and provided to victims of sexual assault.
Victim Advocate (VA)	Lane	This lane includes personnel who facilitate care for victims of sexual assault and who, on behalf of the sexual assault victim, provide liaison assistance with other organizations and agencies on victim care matters, and report directly to the Sexual Assault Response Coordinator (SARC) when performing victim advocacy duties.
Access DSAID Website	Process	This process includes navigating to the Defense Sexual Assault Incident Database (DSAID) website.
Acknowledge Message Indicating User Account Exists	Process	This process includes acknowledging a message indicating user account already exists.
Acknowledge Message Indicating User Account Request Disapproved	Process	This process includes acknowledging a message indicating a user account request is disapproved.
Acknowledge Message Indicating User Account Under Pending Approval	Process	This process includes acknowledging a message indicating a user account is under pending approval.
Acknowledge User Account Creation	Process	This process includes acknowledging the creation of a user account.
Analyze Services' Data	Process	This process includes analyzing Services' data and external data sources (e.g., scientific literature, Department of Justice (DOJ), Defense Manpower Data Center (DMDC)) for inclusion into to the annual report.

Name	Type	Description
Analyze Services' Information	Process	This process includes analyzing the Services' information for the Annual Report on Sexual Assault in the Military Services.
Approve and Sign Data Call Package	Process	This process includes approving and signing the sexual assault data call.
Approve Data Call Package	Process	This process includes approving and signing the package to move forward.
Approve User Account	Process	This process includes approving user accounts.
Assign Sexual Assault Case to Victim Advocate	Process	This process includes assigning a sexual assault victim case to a Victim Advocate (VA) who, on behalf of the sexual assault victim, will provide liaison assistance with other organizations and agencies on victim care matters (e.g., crisis intervention, non-clinical support (e.g., legal, spiritual), medical care and treatment).
Briefly Review all Information to Ensure Completion	Process	This process includes briefly reviewing the submitted information to validate that all have been completed.
Close Case	Process	This process includes closing a sexual assault case.
Closeout Sexual Assault Case	Process	This process includes closing out the sexual assault victim case. This includes updating the victim case file with the case disposition data received from the Judge Advocate General (JAG) Office to end the military justice process.
Collect Sexual Assault Information	Process	This process includes collecting sexual assault information from the Military Services.
Collect Statistical and Case Synopses Data	Process	This process includes collecting sexual assault synopses data, restricted sexual assault data, and unrestricted sexual assault data from Military Criminal Investigation Organizations (MCIO).
Combine Services' Data	Process	This process includes combining Services' data for insertion into the annual report.
Combine Services' Information	Process	This process includes aggregating the Services' information for the Annual Report on Sexual Assault in the Military Services.

Name	Type	Description
Compile List of Findings	Process	This process includes compiling a list of issues found with Service Sexual Assault data.
Complete Requestor's Demographic Info as Needed	Process	This process includes completing a requestor's demographic information as needed.
Complete User Access Request Form	Process	This process includes completing a user access request form.
Conduct Investigation of Sexual Assault Case	Process	This process includes collecting evidence and conducting the investigation of the alleged sexual assault.
Conduct SAFE Kit	Process	This process includes conducting the Sexual Assault Forensic Examination (SAFE) Kit. The SAFE Kit may include (but not be limited to) gathering information from the victim for the medical history, examination, documentation of biological and physical findings, collection of evidence from the victim, and follow-up as needed to document additional evidence.
Consult Case Decision with Legal	Process	This process includes consulting a case decision with Legal.
Continue Providing Support and Services	Process	This process includes continuing to provide crisis intervention, victim service referrals, and on-going, nonclinical support (e.g., mental, spiritual, legal) to the victim of a reported sexual assault, in accordance with sexual assault response protocols.
Coordinate Sexual Assault Victim Support and Services	Process	This process includes continuing to provide support and care services to the victim. These activities may include (but not be limited to) mental health services, spiritual counseling, and medical care and treatment.
Coordinate Updates/Questions with Service(s)	Process	This process includes resolving any updates or questions relating to Service programmatic review.
Coordinate With Medical Services to Conduct Forensic Exam	Process	This process includes coordinating with Medical Services to conduct a sexual assault forensic examination (SAFE) for the victim.

Name	Type	Description
Destroy/Notify MCIO to Destroy Restricted SAFE Kit	Process	This process includes destroying or notifying the Military Criminal Investigative Organization (MCIO) to destroy the documentation and collected evidence from the sexual assault forensic examination (SAFE) Kit.
Determine Contents of Report	Process	This process includes determining what information is required to be included in the report. This information may include but not be limited to the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the number of actions taken for reported sexual assault incidents. Also requested is a report regarding the Service Sexual Assault Prevention and Response (SAPR) program policies, procedures and processes, in addition to, any plans for Service actions that will be taken during the next reporting period.
Determine to Approve or Disapprove Request	Process	This process includes determining to approve or disapprove a request.
Disapprove Account Request	Process	This process includes disapproving an account request.
Document Case Meeting Minutes	Process	This process includes documenting case management group meeting minutes.
Document Findings	Process	This process includes documenting sexual assault data issues found when verifying the information submitted from the Services.
Document Opt Out of Investigation Decision	Process	This process includes documenting that the victim wants to opt out of the investigation process.
Document Opt out of SAPR Services Decision	Process	This process includes documenting that the victim opt out of Sexual Assault Prevention and Response (SAPR) services.

Name	Type	Description
Document Sexual Assault Case as Restricted Report	Process	This process includes documenting the sexual assault case as a restricted report. A restricted report requires that the victim's allegation and any details provided to healthcare personnel, the Sexual Assault Response Coordinator (SARC), or a Victim Advocate (VA) will not be reported to law enforcement to initiate the official investigative process unless the victim consents or an established exception is exercised.
Document Sexual Assault Case as Unrestricted Report	Process	This process includes documenting the sexual assault case as an unrestricted report. An unrestricted report requires that the victim's allegation and any details provided to healthcare personnel, the Sexual Assault Response Coordinator (SARC), a Victim Advocate (VA), be forwarded to command authorities and the Military Criminal Investigative Organizations (MCIOs) to initiate the official investigative process. Additionally, this process may include converting a Restricted Report to an Unrestricted Report, based upon the victim's election. When the victim changes their reporting option, additional information pertaining to the victim case profile may be added.
Document Sexual Assault Case Investigation	Process	This process includes documenting the progress of the sexual assault case investigation.
Document Victim Case Information	Process	This process includes gathering and documenting information about an alleged sexual assault victim case. This information may include (but not be limited to) victim's name, address, location of incident, and subject information.
Document Victim was Notified of the SAFE Kit Expiration	Process	This process includes documenting in the victim case profile that the victim was notified that the SAFE Kit will expire.

Name	Type	Description
Document Victim was Unable to be Notified of the SAFE Kit Expiration	Process	This process includes documenting that the victim was unable to be reached when attempting to notify the victim of the expiring SAFE Kit.
Ensure Accuracy of Matrices Data	Process	This process includes ensuring that any errors noted with Service data has been resolved and corrected before combining the matrices.
Ensure CAC is in Computer	Process	This process includes ensuring a user puts their Common Access Card (CAC) in the computer.
Ensure Victim's Commander Notifies Victim of Final Disposition	Process	This process includes ensuring the victim's commander notifies the victim of the outcome of the sexual assault incident case. Notification includes information regarding the outcome of any judicial, non-judicial, or administrative actions taken against the subject in response to the offense. If the final command determination is that there is insufficient evidence or other legal issues that prevent judicial or administrative action against the subject, this determination shall be conveyed to the victim in a timely manner.
Ensure Victim's Safety	Process	This process includes ensuring the victim's safety. This process may include (but not be limited to) coordinating a request for a protection order (e.g., civilian protection order (CPO), military protection order (MPO)), or contacting law enforcement to provide emergency services.
Generate Charts	Process	This process includes creating a graphical representation of Services' data (e.g., line graph, stacked column chart, pie chart).

Name	Type	Description
Generate SAFE Kit Expiration Notification	Process	This process includes generating the Sexual Assault Forensic Exam (SAFE) Kit expiration notifications. A SAFE Kit expiration notification is a notification sent to the SARC(s) if the victim(s) SAFE Kit is expiring in 60 days prior to the SAFE kit expiration date. The victim must be notified of the upcoming expiration. The notification provides the SARC with a list with DSAID control number, SAFE kit expiration date, and Evidence Identifier.
Implement Administrative Action	Process	This process includes implementing an administrative action against a military subject. An administrative action may include (but not be limited to) resignation in lieu of court-martial, administrative discharges, and other adverse administrative actions (e.g., letters of counseling, admonishment or reprimand).
Implement Non-Judicial Punishment	Process	This process includes implementing a non-judicial punishment (Article 15, Chapter 47 of the Uniform Code of Military Justice (UCMJ).
Inform Victim of Reporting Options	Process	The process includes informing the victim of his/her reporting options. The reporting options are either a restricted or an unrestricted report of sexual assault.
Inform Victim Right to Command Transfer	Process	This process includes informing the victim their right of command transfer.
Integrate Service' Programmatic Review into Annual Report	Process	This process includes integrating the programmatic review into the Annual Report and as an appendix.
Integrate Services' Data Analysis and Charts into Report	Process	This process includes integrating the Services' data analysis and charts into the annual report.
Integrate Services' Information into the Annual Report	Process	This process includes integrate the Services' information into the Annual Report for Sexual Assault in the Military Services.
Issue Protection Order Against Subject	Process	This process includes issuing a protection order against the subject involved in a sexual assault case.
Maintain User Registration	Process	This process includes maintaining user registration.

Name	Type	Description
Notify Order to Victim	Process	This process includes notifying the victim that a protection order is issued against them.
Notify Appropriate Parties on Subject's Case Disposition	Process	This process includes notifying appropriate parties of the case disposition information. This information includes if the case will result in a court martial, a non-judicial punishment, an adverse administrative action, or no action taken against the accused.
Notify Commander on Initiation of Investigation	Process	This process includes notifying the commander that an investigation has been initiated for the alleged sexual assault.
Notify Judge Advocate General on Case Action Decision	Process	This process includes commanders notifying the Judge Advocate General (JAG) that they intend to initiate the court martial process.
Notify Military Criminal Investigative Organization	Process	This process includes notifying the Military Criminal Investigative Organization of an unrestricted report of an alleged sexual assault incident. This unrestricted report will initiate the official investigative process.
Notify Requestor of Denied Access	Process	This process includes notifying a requestor of denied access.
Notify User with Account Information	Process	This process includes notifying a user with their account information for accessing the tool.
Notify Victim of SAFE Kit Expiration	Process	This process includes notifying the Victim of the upcoming expiration date of Sexual Assault Forensic Exam (SAFE) Kit taken under a restricted report. While the victims may convert their report from restricted to unrestricted at any time, SAFE kits are destroyed after one year. If the victim elects to switch to an unrestricted report, evidence from the SAFE Kit can be used in any legal or administrative
Obtain SAFE Kit Evidence Disposition and Execute	Process	This process includes destroying the documentation of biological and physical finds and collected evidence from a sexual assault forensic examination (SAFE) kit after one year when a victim has not converted from a restricted report.

Name	Type	Description
Prepare SAPR Program Review	Process	This process includes documenting and preparing Sexual Assault Prevention and Response (SAPR) program summary regarding the policies, procedures and processes used in response to incidents of sexual assault. The program summary will also include program wide plans for any Service actions that will be taken during the next reporting period.
Prepare Sexual Assault Data Call	Process	This process includes preparing a sexual assault data call for collecting reported sexual assault information from each Service. The information requested may include (but not be limited to) the number of sexual assaults against Service members by Service members, the number of sexual assaults against Service members by non-Service members, the number of sexual assaults by Service members against non-Service members, and the number of actions taken for reported sexual assault incidents. Also requested is a report regarding the Service Sexual Assault Prevention and Response (SAPR) program policies, procedures and processes, in addition to, any plans for Service actions that will be taken during the next reporting period.
Present Case to Case Management Group	Process	This process includes presenting a case at the case management group meeting.
Process Sexual Assault Information	Process	This process includes processing sexual assault information from Military Services.
Produce Statistical Data	Process	This process includes producing statistical sexual assault information.
Provide Case Legal Decision Recommendation	Process	This process includes providing a legal decision recommendation for a sexual assault case.
Provide Data Call Package to P&R	Process	This process includes providing the sexual assault data call to P&R for approval and signature.

Name	Type	Description
Provide Edits	Process	This process includes providing edits to the Sexual Assault Prevention & Response Office (SAPRO) on the sexual assault data call. The edits includes any changes that need to be made to the sexual assault data call to make it complete and/or accurate. The feedback also includes any clarifications that were needed on the sexual assault data call.
Provide Emergency Services	Process	This process includes the law enforcement providing emergency services for the victim.
Provide End Strength Data	Process	This process includes providing end strength numbers for the Military Services to the Sexual Assault Prevention and Response Office (SAPRO) to use in calculating reporting rates for the Annual Report on Sexual Assaults in the Military Services.
Provide Options on Sexual Assault Support Services	Process	This process includes providing crisis intervention, non-clinical support, and explanation of available support services that can be obtained by the victim. This information may include (but not be limited to) mental health services, spiritual counseling, and medical care and treatment.
Provide Options on Sexual Assault Support Services	Process	This process includes providing crisis intervention, non-clinical support, and explanation of available support services that can be obtained by the victim. This information may include (but not be limited to) mental health services, spiritual counseling, and medical care and treatment.
Provide Program Review, Statistical and Synopses Information	Process	This process includes providing the programmatic, statistical and case synopses sexual assault information.
Provide Program Review, Statistical and Synopses Information	Process	This process includes providing the programmatic, statistical and case synopses sexual assault information.

001106

Name	Type	Description
Provide Revisions	Process	This process includes providing the revisions to the Sexual Assault Prevention & Response Office (SAPRO).
Provide Sexual Assault Data Call for Review	Process	This process includes providing the sexual assault data call for review and feedback.
Provide Sexual Assault Data Call to Service SAPR Programs	Process	This process includes providing the sexual assault data call to the Military Service SAPR Programs.
Provide Sexual Assault Information	Process	This process includes providing sexual assault information (i.e., statistical, synopses, and programmatic review) to the Sexual Assault Prevention and Response Office (SAPRO).
Provide Subject's Court Martial Disposition to Appropriate Parties	Process	This process includes notifying appropriate parties of the outcome of the court-martial, nonjudicial punishment or adverse administrative action taken against the subject.
Provide Updates and or Explanation of SAPR Statistical Data	Process	This process includes providing updated Sexual Assault Prevention and Response (SAPR) data to Sexual Assault Prevention and Response Office (SAPRO)
Provide Updates to SARC on Immediate and Ongoing Coordination Provided	Process	This process includes updating the Sexual Assault Response Coordinator (SARC) about the kind of support the victim has requested and the victim's progress
Record Decision to not Pursue Action Against Subject	Process	This process includes recording the decision to not pursue any legal or administrative actions against the subject.
Record SAFE Kit Results	Process	This process includes recording the results of the Sexual Assault Forensic Examination (SAFE) and the collection of evidence. The results may include (but not be limited to) medical history, examination, documentation of biological and physical findings, collection of evidence from the victim, and follow-up as needed to document additional evidence.

001107

Name	Type	Description
Record SAFE Kit Results Without Personally Identifying Information	Process	This process includes recording the results of the Sexual Assault Forensic Examination (SAFE) without personally identifying information of the victim. An alpha-numeric RRCN (restricted reporting case number), unique to each incident, will be used in lieu of personal-identifying information to label and identify the evidence collected from the SAFE. The results may include (but not be limited to) medical history, examination, documentation of biological and physical findings, collection of evidence from the victim, and follow-up as needed to document additional evidence.
Request End Strength Data for Military Services	Process	This process includes requesting Defense Manpower Data Center (DMDC) provide end strength numbers for the Military Services via phone, email or DMDC website.
Request for New User Account	Process	This process includes requesting a new user account.
Resolve and Correct Service Data	Process	This process includes internally resolving and correcting any errors noted with Service data before combining the matrices.
Resolve Interface Feed Issue with Service System	Process	This process includes resolving an interface feed issue with a Service system.
Resolve Manual Entry Error with SAPR Service	Process	This process includes resolving a manual entry error with SAPR Service.
Retrieve Evidence Identifier for SAFE Kit from SARC	Process	This process includes retrieving the evidence identifier (restricted reporting case number (RRCN)), unique to each incident, which will be used in lieu of personal-identifying information to label and identify the evidence collected during the Sexual Assault Forensic Examination (SAFE).
Review Account Request	Process	This process includes reviewing an account request.
Review and Document End Strength Data	Process	This process includes documenting the end strength data.
Review Case Decision	Process	This process includes reviewing a sexual assault case decision.

Name	Type	Description
Review Case Legal Decision Recommendation	Process	This process includes reviewing the case decision recommendation provided from legal.
Review Case Synopses	Process	This process includes reviewing case synopses for accuracy and to extract information about crimes charged, case dispositions, and punishments administered to subjects of sexual assault investigations.
Review Invalid Message	Process	This process includes reviewing an invalid message.
Review Request	Process	This process includes reviewing the end strength data request submitted by the Sexual Assault Prevention and Response Office (SAPRO).
Review SAFE Kit Expiration Notification	Process	This process includes reviewing the Sexual Assault Forensic Exam (SAFE) Kit Expiration Notification List to determine if any SAFE Kit's are expiring in the next 60 days.
Review SAPR Program Review	Process	This process includes reviewing the Sexual Assault Prevention and Response (SAPR) program summary for completeness and accuracy of the program review requirements (e.g., overview, initiatives, oversight activities, and challenges with restricted and unrestricted reporting) by the Sexual Assault Prevention and Response Office (SAPRO).
Review SAPRO Request for Updated Service Data	Process	This process includes reviewing the Sexual Assault Prevention and Response Office's (SAPRO) request for updated information.
Review Sexual Assault Allegation	Process	This process includes reviewing the sexual assault allegation.
Review Sexual Assault Case and Investigation Results	Process	This process includes reviewing the sexual assault case and results of the investigation.

Name	Type	Description
Review Sexual Assault Data Call	Process	This process includes reviewing a data call from the Sexual Assault Prevention and Response Office (SAPRO) that requests sexual assault information reported within each service. The sexual assault data call will require the Service Sexual Assault Prevention and Response (SAPR) Program to collect and provide the information requested.
Review Sexual Assault Data Call for Completeness and Accuracy	Process	This process includes reviewing the sexual assault data call for completeness and accuracy. If the sexual assault data call is not complete and/or accurate, feedback will be provided to the Sexual Assault Prevention & Response Office (SAPRO).
Review Updates and or Explanation of SAPR Statistical Data	Process	This process includes reviewing updates and or explanations of statistical data.
Revise Sexual Assault Data Call	Process	This process includes revising the sexual assault data call based on feedback received.
Save Account Information	Process	This process includes saving account information.
Send Message Concurring with Submitted Data	Process	This process includes sending a message to Service Sexual Assault Prevention and Response Office (SAPRO) Programs indicating that their submitted information concurs with requested requirements.
Send Message Regarding Invalid Information	Process	This process includes sending a message regarding invalid information received that needs to be addressed and corrected.
Send Message Requesting Updated Service Data	Process	This process includes sending a message to a Sexual Assault Prevention and Response Program (SAPR) requesting updated and or explanation of submitted information.
Send Message to Requestor	Process	This includes sending a message to the requestor indicating a valid request.

Name	Type	Description
Send SAFE Kit to Appropriate Facility for Safeguarding	Process	This process includes sending the results of the sexual assault forensic examination (SAFE) and the SAFE kit to the appropriate facility for safeguarding. Evidence containers shall be labeled with the RRCN (restricted reporting case number) and stored until a victim changes to unrestricted reporting, but not longer than one year from the date of the victim's restricted report of the sexual assault.
Send SAFE Kit to MCIO	Process	This process includes sending the results of the sexual assault forensic examination (SAFE) and the SAFE kit to the Military Criminal Investigative Organization (MCIO)
Send Sexual Assault Case to Civilian Authorities	Process	This process includes sending the sexual assault case to civilian law enforcement authorities for investigation because the case does not fall under military jurisdiction
Send Sexual Assault Investigation Results to Subject's Commander	Process	This process includes sending the results of the sexual assault investigation to the subject's commander.
Send Sexual Assault Investigation Results to Subject's Commander	Process	This process includes sending the results of the sexual assault investigation to the subject's commander.
Sign Data Call Package	Process	This process includes signing that data call package.
Submit Request for Approval	Process	This process includes submitting a request for approval.
Update Request Form	Process	This process includes updating the request form.
Update Sexual Assault Victim Case	Process	This process includes updating the victim case profile information with any new information. This information may include (but not be limited to) updates that may have been received from the case management participants (i.e., Victim Advocate (VA), Medical Services, Military Criminal Investigative Organization, Commander, and Judge Advocate General).
Use End Strength Data to Calculate Reporting Rates Per Thousand	Process	This process includes using the end strength data to calculate reporting rates per thousand.

Name	Type	Description
Verify Provided Sexual Assault Information	Process	This process includes verifying statistical and case synopses information submitted from each Service for accuracy and completion.
Verify Restricted Combat Areas of interest Information	Process	This process includes verifying the restricted combat areas of interest information.
Verify Restricted Reports Information	Process	This process includes verifying the restricted reports information.
Verify Service Referrals for Combat Areas of Interest Information	Process	This process includes verifying the service referrals for combat areas of interest information.
Verify Unrestricted Combat Areas of Interest Information	Process	This process includes verifying unrestricted combat areas of interest information.
Verify Unrestricted Report Information	Process	This process includes verifying the unrestricted report information.
Verify Victim Support Service Referrals Information	Process	This process includes verifying the victim support service referrals information.

**Defense Sexual Assault Incident Database (DSAID)  
Logical Data Descriptions (DIV-2/OV-7)**

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
ALLEGED-CRIMINAL-OFFENSE	A criminal offense alleged by the victim to have been perpetrated during the sexual assault incident.	Criminal_Offense_Type	T	F
		Incident_Person_Identifier	T	T
		Alleged_Criminal_Offense_Type	F	F
COMMAND-ACTION	A judicial action taken by the commander of a service member who is a subject in a sexual assault incident.	Command_Action_Precluded_Indicator	F	F
		Command_Action_Declined_Indicator	F	F
		Command_Action_Type	F	F
		Command_Action_Date	F	F
		Command_Action_Precluded_Declined_Reason_Type	F	F
		Command_Action_Identifier	T	F
		Incident_Person_Identifier	T	T
DOD-CONTRACTOR-AOR	A DoD contractor who is a person involved in a sexual assault.	Incident_Person_Identifier	T	T
DSAID-CASE	A victim of a sexual assault incident who is documented in the Defense Sexual Assault Incident Data Base.	MCIO_Case_Number	F	T
DSAID-CASE-STATUS	Information about whether a DSAID-CASE is in an open or closed status.	DSAID_Case_Identifier	T	T
DoD Employee Type	A DoD employee who is a person involved in a sexual assault.	DoD_Employee_Type	F	F
DoD-ACTION	A judicial action taken by the	DoD_Action_Precluded_Indicator	F	F

001113

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
	Department of Defense with respect to a service member who is a subject involved in a sexual assault incident.	DoD_Action_Precluded_Reason_Date	F	F
		DoD_Action_Precluded_Reason_Type	F	F
		DoD_Action_Identifier	T	F
		Incident_Person_Identifier	T	T
DoD-CIVILIAN	A DoD government civilian who is a person involved in a sexual assault.	DoD_Civilian_Affiliation	F	F
		DoD_Civilian_Pay_Plan_Name	F	F
		DoD_Civilian_Grade	F	F
		Incident_Person_Identifier	T	T
DoD-EMPLOYEE	A DoD Service member or DoD civilian employee.	DoD_Employee_Affiliation_Type	F	F
		DoD_Employee_Type	F	F
		Incident_Person_Identifier	T	T
ETHNICITY	A cultural background with which a person identifies.	Ethnicity_Type	T	F
FOREIGN-NATIONAL	A foreign national who is a person involved in a sexual assault incident.	Incident_Person_Identifier	T	T
FORENSIC-EXAMINATION	A sexual assault forensic examination (SAFE) to obtain and preserve forensic evidence of the sexual assault incident.	Forensic_Examination_Completed_Indicator	F	F
		Forensic_Examination_Location_Type	F	F
		Forensic_Examination_Date	F	F
		Forensic_Examination_SAFE_Kit_Available_Indicator	F	F
		Incident_Person_Identifier	T	T
		Forensic_Examination_Evidence_Identifier	F	F
		Forensic_Examination_Identifier	T	F

001114

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
		Forensic_Examination_SAFE_Kit_Used_Indicator	F	F
FORENSIC-EXAMINATION-SAFE-KIT	A kit used for conducting a sexual assault forensic examination (SAFE) in order to obtain and preserve forensic evidence of the sexual assault incident.	Forensic_Examination_SAFE_Kit_Expiration_Notification_Date	F	F
		Forensic_Examination_Safe_Kit_Expiration_Date	F	F
		Forensic_Examination_SAFE_Kit_Location_Text	F	F
		Forensic_Examination_SAFE_Kit_Expiration_Date	F	F
		Forensic_Examination_SAFE_Kit_Expiration_Notification_Comment_Text	F	F
		Forensic_Examination_SAFE_Kit_Expiration_Notification_Indicator	F	F
		Incident_Person_Identifier	T	T
		Forensic_Examination_Identifier	T	T
Forensic Examination SAFE Kit Used Indicator	A indication if a forensic examination SAFE Kit was used.	Forensic_Examination_SAFE_Kit_Used_Indicator	F	F
GENDER	A classification of human beings based on reproductive function.	Gender_Type	T	F
INCIDENT	An event during which criminal offenses of a nature described by the term sexual assault are alleged to have occurred.	Incident_Date	F	F
		Incident_Date_Estimated_Indicator	F	F
		Incident_Time	F	F
		Incident_Day_Name	F	F
		Incident_Alcohol_Indicator	F	F
		Incident_Drug_Indicator	F	F

001115

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
		Incident_Date_Rape_Drug_Indicat or	F	F
		Incident_Weapon_Indicator	F	F
		MCIO_Case_Number	F	T
		Incident_Identifier	T	F
INCIDENT-LOCATION	The location at which an incident involving a sexual assault occurred.	Incident_Location_Category	T	F
		Incident_Location_Type	T	F
		Installation_Unit_Identification_Cod e	F	T
		Incident_Identifier	T	T
INCIDENT-PERSON	A person involved as a victim or a subject in a sexual assault incident.	Incident_Person_Type	F	F
		Incident_Person_Personnel_Type	F	F
		Incident_Person_Middle_Name	F	F
		Incident_Person_Birth_Date	F	F
		Incident_Person_First_Name	F	F
		Incident_Person_Last_Name	F	F
		Incident_Person_Age	F	F
		Ethnicity_Type	F	T
		Gender_Type	F	T
		Incident_Person_Identifier	T	F
		Installation_Unit_Identification_Cod e	F	T
		Unit_Identification_Code	F	T
		Incident_Person_Dependent_Indic ator	F	F
INCIDENT-PERSON-IDENTIFICATION	The proof of identify provided by an INCIDENT-PERSON.	Incident_Person_Identifier	T	F

001116

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
		Incident_Person_Identification_Number	T	F
		Incident_Person_Identifier	T	T
INCIDENT-PERSON-MOVE	A move by an INCIDENT-PERSON's command as a consequence of the person's involvement in a sexual assault incident	Incident_Person_Move_Date	T	F
		Incident_Person_Move_Type	T	F
		Incident_Person_Identifier	T	T
INCIDENT-VICTIM	A victim that is associated with the incident.	Incident_Person_Identifier	T	T
		Incident_Identifier	T	T
INSTALLATION	A grouping of facilities, located in the same vicinity, which support particular functions. Installations may be elements of a base.	Installation_Unit_Identification_Code	T	F
		Installation_Name	F	F
INVESTIGATED-CRIMINAL-OFFENSE	A criminal offense investigated by the investigating agency as to whether it occurred during the sexual assault incident.	Investigated_Criminal_Offense_Type	T	F
		MCIO_Case_Number	T	T
INVESTIGATIVE-AGENCY	An unit of government with administrative responsibility for determining whether or not one or more criminal offenses occurred during a sexual assault incident.	Investigative_Agency_Name	T	F
Incident Person Personnel Type	A type that further defines a incident personnel person.	Incident_Person_Personnel_Type	F	F
Incident Person Type	A type that further defines an incident person.	Incident_Person_Type	F	F
MCIO-CASE-TRANSFER	An association between two MCIO cases indicating that one MCIO	MCIO_Case_Transfer_Date	F	F
		prior MCIO Case Number	T	T

001117

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
	Case was transferred to another	New MCIO Case Number	T	T
MCIO_CASE	A sexual assault incident being investigated by a Military Criminal Investigating Organization.	MCIO_Case_File_Indicator	F	F
		MCIO_Case_File_Not_Opened_Reason_Type	F	F
		MCIO_Case_Number	T	F
		MCIO_Case_Transfer_Indicator	F	F
		MCIO_Incident_Investigation_Opened_Date	F	F
		MCIO_Incident_Investigation_Completed_Date	F	F
		MCIO_Incident_Investigation_Completed_Indicator	F	F
		Investigative_Agency_Name	F	T
MILITARY	An member of the Armed Forces who is involved in a sexual assault incident.	Military_Rank	F	F
		Military_Affiliation	F	F
		Military_Duty_Status	F	F
		Military_Recruit_Training_Status_Indicator	F	F
		Military_Pre_Accession_Indicator	F	F
		Incident_Person_Identifier	T	T
MILITARY-NATIONAL-GUARD-RESPONSE-PERSON	A MILITARY-RESPONSE-PERSON who is a member of the National Guard.	Military_National_Guard_Response_Person_Category	F	F
		Response_Person_Identifier	T	T
MILITARY-RESERVE-RESPONSE-PERSON	A MILITARY-RESPONSE-PERSON who is a member of a Reserve component.	Military_Reserve_Response_Person_Category	F	F
		Response_Person_Identifier	T	T

001118

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
MILITARY-RESPONSE-PERSON	A RESPONSE-PERSON who is a member of one of the Armed Forces.	Military_Response_Person_Duty_Status	F	F
		Military_Response_Person_Pay_Grade	F	F
		Response_Person_Identifier	T	T
Military Response Person Duty Status	A duty status of the Military Response person.	Military_Response_Person_Duty_Status	F	F
NATIONAL-GUARD	A National Guard Member involved in a sexual assault incident.	National_Guard_Service_Category	F	F
		National_Guard_State	F	F
		National_Guard_Recruit_Training_Status_Type	F	F
		Incident_Person_Identifier	T	T
NATIONAL-GUARD-TITLE-10	A subcategory that further defines a National Guard Service Member as a person involved in a sexual assault incident when the person's National Guard Service is Title 10.	National_Guard_Title_10_Category	F	F
		Incident_Person_Identifier	T	T
NATIONAL-GUARD-TITLE-32	A subcategory that further defines a National Guard Service as a person involved in a sexual assault incident when the person's National Guard Service is Title 32	National_Guard_Title_32_Category	F	F
		Incident_Person_Identifier	T	T
National_Guard_Service_Category	A category that further defines a National Guard Service Member as a person involved in a sexual assault.	National_Guard_Service_Category	F	F
OTHER-GOVERNMENT-CIVILIAN	A non-DoD government civilian who is a person involved in a sexual	Other_Government_Civilian_Pay_Plan_Name	F	F

001119

Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
	assault.	Incident_Person_Identifier	T	T
PROVIDER-ORGANIZATION	An organization that provides services for victims of sexual assault.	Provider_Organization_Name	F	F
		Provider_Organization_Identifier	T	F
		Provider_Organization_Memorandum_of_Agreement_Indicator	F	F
		Provider_Organization_Memorandum_of_Agreement_Date	F	F
		Provider_Organization_Memorandum_of_Agreement_Status	F	F
		Installation_Unit_Identifier	T	T
PROVIDER-ORGANIZATION-SERVICE	A service provided by the organization for victims of sexual assault.	Provider_Organization_Service_Type_Description_Text	F	F
		Provider_Organization_Service_Type_Identifier	T	F
		Provider_Organization_Identifier	T	T
		Installation_Unit_Identifier	T	T
RACE	A socio-political construct of allowable groups of people based on ancestry with which a person is identified.	Race Type	T	F
REFERRAL-SUPPORT	The nature of the support to which the victim of a sexual assault incident has been referred for medical, legal or psychological reasons.	Referral_Support_Type	T	F
		Referral_Support_Comment_Text	F	F
		Referral_Support_On_Installation_Indicator	F	F
		Referral_Support_Date	T	F
		Incident_Person_Identifier	T	T

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
RESERVE	The reserve service category of a Reserve Member involved in a sexual assault incident.	Reserve_Service_Category	F	F
		Incident_Person_Identifier	T	T
RESPONSE-PERSON	A person with a formal role in responding to a victim of a Sexual Assault Incident as a Sexual Assault Response Coordinator or a Victim Advocate.	Response_Person_First_Name	F	F
		Response_Person_Required_Training_Date	F	F
		Response_Person_Category	F	F
		Response_Person_Social_Security_Number	F	F
		Response_Person_Background_Check_Indicator	F	F
		Response_Person_Last_Name	F	F
		Response_Person_Background_Check_Date	F	F
		Response_Person_Middle_Name	F	F
		Response_Person_Required_Training_Indicator	F	F
		Response_Person_Type	F	F
		Response_Person_Affiliation_Type	F	F
		Response_Person_Refresher_Training_Indicator	F	F
		Response_Person_Refresher_Training_Date	F	F
		Response_Person_Identifier	T	F
Gender_Type	F	T		
Unit_Identification_Code	F	T		

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
RESPONSE-PERSON-STATUS	Information about whether the RESPONSE-PERSON is active or inactive in his or her sexual assault incident response role.	Response_Person_Status_Type	T	F
		Response_Person_Status_Date	T	F
		Response_Person_Identifier	T	T
RESTRICTED-REPORT	Restricted reporting allows a sexual assault victim to confidentially disclose the details of his or her assault to specified individuals and receive medical treatment and counseling, without triggering the official investigative process.	Restricted_Report_Type_Reason_Text	F	F
		Restricted_Report_Reason_Comment_Text	F	F
		Restricted_Report_Exception_Indicator	F	F
		Restricted_Report_Exception_Reason_Type	F	F
		Incident_Person_Identifier	T	T
		Victim_Incident_Report_Type	T	T
REVIEW-BOARD-MEETING-DSAID-CASE	A DSAID Case reviewed at a Case Review Board Meeting.	DSAID_Case_Identifier	T	T
		DSAID_Case_Review_Board_Meeting_Identifier	T	T
Response Person Category	A category that further defines a response person.	Response_Person_Category	F	F
Response Person Type	A type that further defines a response person.	Response_Person_Type	F	F
SARC-INSTALLATION	An installation to which a SARC is assigned.	Installation_Unit_Identifier	T	T
		Response_Person_Identifier	T	T

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
SEXUAL-ASSAULT-RESPONSE-COORDINATOR	A RESPONSE-PERSON who is a Sexual Assault Response Coordinator.	Response_Person_Identifier	T	T
SUBJECT	A person named as an assailant by a victim in a sexual assault incident.	Incident_Person_Identifier	T	T
		Subject_Restricted_Report_Type	F	F
		MCIO_Case_Number	F	T
		Subject_Organization_Name	F	F
		Subject_Duty_Assignment_Type	F	F
SUBJECT-PRE-TRIAL-CONFINEMENT	A period of pre-trial confinement for the subject involved in a sexual assault incident.	Subject_Pretrial_Confinement_Beg_in_Date	T	F
		Subject_Pretrial_Confinement_End_Date	T	F
		Incident_Person_Identifier	T	T
TELEPHONE-NUMBER	A telephone number for a Victim Advocate.	Telephone_Number_Type	T	F
		Telephone_Number	T	F
		Response_Person_Identifier	T	T
TRAINED-ORGANIZATION	Information on an organization to which training has been provided.	Trained_Organization_Name	T	F
		Training_Identifier	T	T
		Training_Date	T	T
		Training_Type	T	T
TRAINING	Information about provided training..	Training_Type	T	F
		Training_Date	T	F
		Training_Identifier	T	F
		Trainer	F	T
UNIT	Any military element whose	Unit_Identification_Code	T	F

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
	structure is prescribed by competent authority, such as a table of organization and equipment; specifically, part of an organization.	Unit_Name	F	F
US-CIVILIAN	a non-federal government person who is a person involved in a sexual assault incident.	Incident_Person_Identifier	T	T
VICTIM	A person sexually assaulted during a sexual assault incident.	Incident_Person_Identifier	T	T
		Victim_DoD_Report_Date	F	F
		Victim_Report_Option_Date	F	F
		Victim_Election_Form_Signature_Date	F	F
		Victim_Case_Managment_Review_Indicator	F	F
		Victim_Command_Notification_Indicator	F	F
		Victim_Command_Notification_Comment_Text	F	F
		Victim_Deployment_Indicator	F	F
		Victim_Temporary_Duty_Indicator	F	F
		Victim_Leave_Indicator	F	F
		Victim_Victim_Advocate_Comment_Text	F	F
		Victim_Forensic_Examination_Offered_Indicator	F	F
Victim_Forensic_Examination_Not_Offered_Comment_Text	F	F		

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
		Victim_Safety_Assessment_Indicat or	F	F
		Victim_Safety_Concern_Indicator	F	F
		Victim_Military_Protection_Order_I ndicator	F	F
		Victim_Military_Protective_Order_I nitiated_Indicator	F	F
		Victim_Military_Protective_Order_I nitiated_Date	F	F
		Victim_Civilian_Protective_Order_ Offered_Indicator	F	F
		Victim_Civilian_Protective_Order_I nitiated_Indicator	F	F
		Victim_Civilian_Protective_Order_I nitiated_Date	F	F
		Victim_Referrals_Completed_Indic ator	F	F
		Victim_Line_Of_Duty_Investigation _Indicaotr	F	F
		Victim_Supervisory_Command_Ide ntity_Text	F	F
		Victim_Law_Enforcement_Notificati on_Indicator	F	F
		DSAID_Case_Identifier	F	T
		Victim_MCIO_Case_Witness_Assi strance_Program_Indicator	F	F
VICTIM-ADVOCATE	A RESPONSE-PERSON who is a Victim Advocate.	Victim_Advocate_Volunteer_Indica tor	F	F

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Entity Name	Business Description	Data Element Name	Primary Key	Foreign Key
		Response_Person_Identifier	T	T
VICTIM-INCIDENT-REPORT	The victim's disclosure of the sexual assault incident to a RESPONSE-PERSON.	Victim_Incident_Report_Type	T	F
		Victim_Incident_Report_Change_Date	F	F
		Victim_Incident_Report_Change_Reason_Text	F	F
		Incident_Person_Identifier	T	T
VICTIM-INCIDENT-UNRESTRICTED-REPORT	The reporting option for victims of sexual assault who desire medical treatment, counseling and an official investigation of the crime.	Incident_Person_Identifier	T	T
		Victim_Incident_Report_Type	T	T
VICTIM-SAFETY-CONCERN	An identified threat to the health or well-being of the victim of a sexual assault incident established through a formal safety assessment.	Victim_Safety_Concern_Comment_Text	F	F
		Victim_Safety_Concern_Comment_Text_Date	F	F
		Victim_Safety_Concern_Identifier	T	F
		Incident_Person_Identifier	T	T
VICTIM-SARC	A SARC assigned to the VICTIM.	Victim_SARC_Transfer_Indicator	F	F
		Incident_Person_Identifier	T	T
		Response_Person_Identifier	T	T
VICTIM-SUBJECT-RELATIONSHIP	The nature of the personal relationship, if any, of the victim of a sexual assault and the assailant.	Victim_Subject_Primary_Relationship_Type	F	F
		victim identifier	T	T
		subject identifier	T	T
VICTIM-VICTIM-ADVOCATE	A Victim Advocate that is assigned to the victim.	Incident_Person_Identifier	T	T
		Response_Person_Identifier	T	T

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<b>Entity Name</b> Victim Incident Report Type	<b>Business Description</b> A type that defines the reporting preference of a victim.	<b>Data Element Name</b> Victim_Incident_Report_Type	<b>Primary Key</b> T	<b>Foreign Key</b> F
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Defense Sexual Assault Incident Database (DSAID) Physical Data Descriptions (DIV-3/SV-11)			
Table Name	Column Name	Data Type	
CHANGE_LOG	BASE_ID	NUMBER	
	C_DATA_ELEMENT	VARCHAR2	
	C_DATA_OBJECT	VARCHAR2	
	C_EVENT	VARCHAR2	
	C_NEW_VALUE	VARCHAR2	
	C_REASON	VARCHAR2	
	C_TRACKING_ID	NUMBER	
	C_USER_NAME	VARCHAR2	
	C_TIMESTAMP		
ETK_ACCESS_LEVEL	ACCESS_LEVEL_ID	NUMBER	
	HIERARCHY_ID	NUMBER	
	SUBJECT_ROLE_ID	NUMBER	
ETK_ASSIGNMENT	ASSIGNMENT_ID	NUMBER	
	DATA_OBJECT_KEY	VARCHAR2	
	TRACKING_ID	NUMBER	
	SUBJECT_TYPE	NUMBER	
	SUBJECT_ID	NUMBER	
	ROLE_ID	NUMBER	
	IS_CURRENT	NUMBER	
	IS_DELEGATE	NUMBER	
	IS_CREATOR	NUMBER	
	ASSIGNMENT_DATE	DATE	
	DESCRIPTION	VARCHAR2	
	ETK_AUDIT_LOG	AUDIT_ID	NUMBER
		AUDIT_TYPE	NUMBER
TIME		DATE	
ACCOUNT_NAME		VARCHAR2	
MESSAGE		VARCHAR2	
USER_ID		NUMBER	
DATA_OBJECT_KEY		VARCHAR2	
DATA_OBJECT_NAME		VARCHAR2	
TRACKING_ID		NUMBER	
ETK_BUSINESS_HOURS	BUSINESS_HOURS_ID	NUMBER	
	DAY_OF_WEEK	NUMBER	
	START_TIME	DATE	
	STOP_TIME	DATE	
ETK_CACHED_OBJECT	CACHED_OBJECT_ID	NUMBER	
	LAST_ACCESS	DATE	
	TYPE	VARCHAR2	
	USER_ID	NUMBER	
	SERIALIZED	BLOB	
	SESSION_ID	VARCHAR2	
ETK_DATA_ELEMENT	DATA_ELEMENT_ID	NUMBER	

Table Name	Column Name	Data Type
	DATA_OBJECT_ID	NUMBER
	NAME	VARCHAR2
	DATA_TYPE	NUMBER
	REQUIRED	VARCHAR2
	VALIDATION_REQUIRED	NUMBER
	COLUMN_NAME	VARCHAR2
	PRIMARY_KEY	NUMBER
	SYSTEM_FIELD	NUMBER
	INDEX_TYPE	NUMBER
	DEFAULT_VALUE	VARCHAR2
	SEARCHABLE	NUMBER
	IS_UNIQUE	NUMBER
	DATA_SIZE	NUMBER
	BOUND_TO_LOOKUP	NUMBER
	LOOKUP_DEFINITION_ID	NUMBER
	ELEMENT_NAME	VARCHAR2
	AUTOGENERATED	NUMBER
	DEFAULT_TO_TODAY	NUMBER
	FUTURE_DATES_ALLOWED	NUMBER
	IDENTIFIER	NUMBER
	LOGGED	NUMBER
	PLUGIN_REGISTRATION_ID	NUMBER
	APPLIED_CHANGES	NUMBER
	TABLE_NAME	VARCHAR2
	BUSINESS_KEY	VARCHAR2
	DESCRIPTION	VARCHAR2
	ETK_DATA_FORM	DATA_FORM_ID
DATA_OBJECT_ID		NUMBER
TITLE		VARCHAR2
INSTRUCTIONS		VARCHAR2
DEFAULT_FORM		NUMBER
SEARCH_FORM		NUMBER
LAYOUT_TYPE		NUMBER
BUSINESS_KEY		VARCHAR2
NAME		VARCHAR2
DESCRIPTION	VARCHAR2	
ETK_DATA_FORM_EVENT_HANDLER	DATA_FORM_EVENT_HANDLER_ID	NUMBER
	DATA_FORM_ID	NUMBER
	EVENT_TYPE	NUMBER
	SCRIPT_OBJECT_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_DATA_OBJECT	DATA_OBJECT_ID	NUMBER
	TRACKING_CONFIG_ID	NUMBER

Table Name	Column Name	Data Type
	PARENT_OBJECT_ID	NUMBER
	BASE_OBJECT	NUMBER
	TABLE_NAME	VARCHAR2
	TABLE_SPACE	VARCHAR2
	OBJECT_TYPE	NUMBER
	APPLIED_CHANGES	NUMBER
	LIST_ORDER	NUMBER
	LIST_STYLE	NUMBER
	SEARCHABLE	NUMBER
	LABEL	VARCHAR2
	OBJECT_NAME	VARCHAR2
	SEPARATE_INBOX	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_DATA_PERMISSION	DATA_PERMISSION_ID	NUMBER
	ROLE_ID	NUMBER
	DATA_OBJECT_TYPE	VARCHAR2
	ASSIGN_ACCESS_LEVEL	NUMBER
	CREATE_ACCESS_LEVEL	NUMBER
	READ_ACCESS_LEVEL	NUMBER
	UPDATE_ACCESS_LEVEL	NUMBER
	DELETE_ACCESS_LEVEL	NUMBER
	REPORTING_ACCESS_LEVEL	NUMBER
SEARCHING_ACCESS_LEVEL	NUMBER	
ETK_DATA_VIEW	DATA_VIEW_ID	NUMBER
	DATA_OBJECT_ID	NUMBER
	TITLE	VARCHAR2
	TEXT	VARCHAR2
	DEFAULT_VIEW	NUMBER
	SEARCH_VIEW	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
DESCRIPTION	VARCHAR2	
ETK_DATA_VIEW_ELEMENT	DATA_VIEW_ELEMENT_ID	NUMBER
	DATA_VIEW_ID	NUMBER
	NAME	VARCHAR2
	DATA_ELEMENT_ID	NUMBER
	DISPLAY_ORDER	NUMBER
	LABEL	VARCHAR2
	DISPLAY_SIZE	NUMBER
	BUSINESS_KEY	VARCHAR2
DESCRIPTION	VARCHAR2	
ETK_DICTIONARY_ENTRY	DICTIONARY_ENTRY_ID	NUMBER

Table Name	Column Name	Data Type
	ENTRY	VARCHAR2
ETK_DISPLAY_MAPPING	FORM_MAPPING_ID	NUMBER
	PROCESS_DATA_OBJECT_ID	NUMBER
	DATA_OBJECT_ID	NUMBER
	DATA_FORM_ID	NUMBER
	DATA_VIEW_ID	NUMBER
	ROLE_ID	NUMBER
	DO_STATE_ID	NUMBER
	NAME	VARCHAR2
	USE_DEFAULT_FORM	NUMBER
	USE_DEFAULT_VIEW	NUMBER
	DISABLE_FORM	NUMBER
	DISABLE_VIEW	NUMBER
	EVALUATION_CODE	CLOB
	EVALUATION_ORDER	NUMBER
	BUSINESS_KEY	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_DO_STATE	DO_STATE_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	TYPE	NUMBER
	DATA_OBJECT_ID	NUMBER
	APPLIED_CHANGES	NUMBER
	X	NUMBER
	Y	NUMBER
	BUSINESS_KEY	VARCHAR2
ETK_DO_TIMER	DO_TIMER_ID	NUMBER
	DO_STATE_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	DO_TRANSITION_ID	NUMBER
	DURATION_VALUE	NUMBER
	DURATION_BUSINESS	NUMBER
	DURATION_UNIT	VARCHAR2
	REPEAT_VALUE	NUMBER
	REPEAT_BUSINESS	NUMBER
	REPEAT_UNIT	VARCHAR2
	ACTION_HANDLER_CLASS	VARCHAR2
	ACTION_HANDLER_TYPE	VARCHAR2
	ACTION_HANDLER_CONTENT	CLOB
	APPLIED_CHANGES	NUMBER
	BUSINESS_KEY	VARCHAR2
ETK_DO_TRANSITION	DO_TRANSITION_ID	NUMBER
	NAME	VARCHAR2

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Table Name	Column Name	Data Type
	DESCRIPTION	VARCHAR2
	SEQ	NUMBER
	DO_PREVIOUS_STATE_ID	NUMBER
	DO_NEXT_STATE_ID	NUMBER
	ACTION_HANDLER	VARCHAR2
	TRIGGER_LANGUAGE	VARCHAR2
	APPLIED_CHANGES	NUMBER
	TRIGGER_CODE	CLOB
	BUSINESS_KEY	VARCHAR2
ETK_EVENT_LOG	EVENT_ID	NUMBER
	EVENT_TYPE	NUMBER
	EVENT_TIME	DATE
	ACCOUNT_NAME	VARCHAR2
	IP_ADDRESS	VARCHAR2
	MESSAGE	VARCHAR2
	ARG_0	VARCHAR2
	ARG_1	VARCHAR2
	ARG_2	VARCHAR2
	ARG_3	VARCHAR2
	ARG_4	VARCHAR2
	USER_ID	NUMBER
ETK_FILE	ID	NUMBER
	FILE_NAME	VARCHAR2
	FILE_SIZE	NUMBER
	CONTENT_TYPE	VARCHAR2
	FILE_TYPE	NUMBER
	FILE_EXTENSION	VARCHAR2
	OBJECT_TYPE	VARCHAR2
	REFERENCE_ID	NUMBER
	CONTENT	LONG RAW
ETK_FORM_CONTROL	FORM_CONTROL_ID	NUMBER
	FORM_CONTROL_TYPE	VARCHAR2
	NAME	VARCHAR2
	DATA_FORM_ID	NUMBER
	DISPLAY_ORDER	NUMBER
	LABEL	VARCHAR2
	READ_ONLY	NUMBER
	HEIGHT	NUMBER
	WIDTH	NUMBER
	X	NUMBER
	Y	NUMBER
	BUSINESS_KEY	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_FORM_CONTROL_EVENT_HANDLER	FORM_CONTROL_EVENT_HANDLER_ID	NUMBER
	FORM_CONTROL_ID	NUMBER

Table Name	Column Name	Data Type
	EVENT_TYPE	NUMBER
	SCRIPT_OBJECT_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_FORM_CTL_ELEMENT_BINDING	FORM_CONTROL_ID	NUMBER
	DATA_ELEMENT_ID	NUMBER
ETK_FORM_CTL_LABEL_BINDING	FORM_CONTROL_ID	NUMBER
	LABEL_CONTROL_ID	NUMBER
ETK_FORM_CTL_LOOKUP_BINDING	FORM_CONTROL_ID	NUMBER
	LOOKUP_DEFINITION_ID	NUMBER
ETK_GROUP	GROUP_ID	NUMBER
	GROUP_NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	BUSINESS_KEY	VARCHAR2
ETK_HIERARCHY	HIERARCHY_ID	NUMBER
	NODE_ID	NUMBER
	PARENT_ID	NUMBER
	MAX_CHILD_ID	NUMBER
	NAME	VARCHAR2
	CODE	VARCHAR2
ETK_HIERARCHY_LDAP	HIERARCHY_ID	NUMBER
	DN	VARCHAR2
ETK_HIERARCHY_ROOT	HIERARCHY_ID	NUMBER
ETK_HOLIDAY	HOLIDAY_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	HOLIDAY_DATE	DATE
ETK_IMAGE	IMAGE_ID	NUMBER
	NAME	VARCHAR2
	BUSINESS_KEY	VARCHAR2
	IMAGE_SIZE	NUMBER
	CONTENT	LONG RAW
ETK_INBOX_PREFERENCE	INBOX_PREFERENCE_ID	NUMBER
	SUBJECT_PREFERENCE_ID	NUMBER
	DATA_OBJECT_KEY	VARCHAR2
	DISPLAY_ON_TRACKING_INBOX	NUMBER
	MAX_ROWS	NUMBER
	DISPLAYED_ON_DASHBOARD	NUMBER
	PAGE_SIZE	NUMBER
	DEFAULT_INBOX	NUMBER
	DEFAULT_TAB	VARCHAR2
SORT_DATA_VIEW_ELEMENT	VARCHAR2	

Table Name	Column Name	Data Type
	SORT_ORDER_ASC	NUMBER
	ASSIGNMENT_FILTER_DASHBOARD	NUMBER
	ASSIGNMENT_FILTER_INBOX	NUMBER
ETK_INSTALLED_RELEASES	R_3_0_ALPHA_1	
	R_3_0_2_0_0	
	R_3_0_5_0_0	
	R_3_0_6_0_0	
	MOST_RECENT_SETUP	VARCHAR2
	CURRENT_VERSION	VARCHAR2
	R_3_0_1_0_0	
ETK_LOOKUP_DEFINITION	LOOKUP_DEFINITION_ID	NUMBER
	LOOKUP_SOURCE_TYPE	NUMBER
	DATA_OBJECT_ID	NUMBER
	VALUE_ELEMENT_ID	NUMBER
	DISPLAY_ELEMENT_ID	NUMBER
	ORDER_BY_ELEMENT_ID	NUMBER
	ASCENDING_ORDER	NUMBER
	LOOKUP_SQL	CLOB
	PLUGIN_REGISTRATION_ID	NUMBER
	VALUE_RETURN_TYPE	NUMBER
	TRACKING_CONFIG_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_PAGE	PAGE_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	CONTROLLER_CODE	CLOB
	VIEW_CODE	CLOB
	USER_ID	NUMBER
	DESCRIPTION	VARCHAR2
	NAME	VARCHAR2
ETK_PAGE_DASHBOARD_OPTION	PAGE_DASHBOARD_OPTION_ID	NUMBER
	PAGE_ID	NUMBER
	DISPLAY_ON_DASHBOARD	NUMBER
	LIST_ON_DASHBOARD	NUMBER
	USER_ID	NUMBER
ETK_PAGE_PERMISSION	PAGE_PERMISSION_ID	NUMBER
	PAGE_ID	NUMBER
ETK_PASSWORD_HISTORY	PASSWORD_HISTORY_ID	NUMBER
	USER_ID	NUMBER
	PASSWORD	VARCHAR2
	CREATED_ON	DATE
ETK_PERSON	PERSON_ID	NUMBER

Table Name	Column Name	Data Type
	FIRST_NAME	VARCHAR2
	LAST_NAME	VARCHAR2
	MIDDLE_NAME	VARCHAR2
	NAME_TITLE	VARCHAR2
	NAME_SUFFIX	VARCHAR2
	OFFICE	VARCHAR2
ETK_PLUGIN_REGISTRATION	PLUGIN_REGISTRATION_ID	NUMBER
	CLASS_NAME	VARCHAR2
	PLUGIN_TYPE	NUMBER
	TRACKING_CONFIG_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_PROCESS_MAPPING	PROCESS_MAPPING_ID	NUMBER
	ARCHIVE_ID	NUMBER
	OBJECT_NAME	VARCHAR2
	PROCESS_DEFINITION_ID	NUMBER
ETK_QUERY	QUERY_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	SQL_SCRIPT	CLOB
	ALLOW_SHARE	NUMBER
	LIST_ON_DASHBOARD	NUMBER
	USER_ID	NUMBER
ETK_QUERY_PARAMETER	QUERY_PARAMETER_ID	NUMBER
	NAME	VARCHAR2
	PROMPT	VARCHAR2
	QUERY_ID	NUMBER
	DATA_TYPE_ID	NUMBER
ETK_REPORT_DASHBOARD_OPTION	REPORT_DASHBOARD_OPTION_ID	NUMBER
	SAVED_REPORT_ID	NUMBER
	DISPLAY_ON_DASHBOARD	NUMBER
	LIST_ON_DASHBOARD	NUMBER
	USER_ID	NUMBER
ETK_REPORT_PARAMETER	REPORT_PARAMETER_ID	NUMBER
	NAME	VARCHAR2
	SAVED_REPORT_ID	NUMBER
	REPORT_PARAMETER_QUERY_ID	NUMBER
	REQUIRED	NUMBER
ETK_REPORT_PARAMETER_QUERY	REPORT_PARAMETER_QUERY_ID	NUMBER
	FROM_CLAUSE	VARCHAR2
	DISPLAY_COLUMN	VARCHAR2
	VALUE_COLUMN	VARCHAR2

Table Name	Column Name	Data Type
	WHERE_CLAUSE	VARCHAR2
	NAME	VARCHAR2
ETK_REPORT_PERMISSION	REPORT_PERMISSION_ID	NUMBER
	SAVED_REPORT_ID	NUMBER
ETK_ROLE	ROLE_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	BUSINESS_KEY	VARCHAR2
ETK_ROLE_PERMISSION	ROLE_ID	NUMBER
	PERMISSION_KEY	VARCHAR2
ETK_RULE	RULE_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_SAVED_REPORT	SAVED_REPORT_ID	NUMBER
	DESCRIPTION	VARCHAR2
	NAME	VARCHAR2
	REPORT	CLOB
	USER_ID	NUMBER
	SERIALIZED	BLOB
	REPORT_TYPE	VARCHAR2
	DATASOURCE	VARCHAR2
ETK_SCRIPT_OBJECT	SCRIPT_ID	NUMBER
	CODE	CLOB
	LANGUAGE_TYPE	NUMBER
	TRACKING_CONFIG_ID	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_SEQUENCE_DEFINITION	SEQUENCE_DEFINITION_ID	NUMBER
	START_VALUE	NUMBER
	STEP_VALUE	NUMBER
	ROLLOVER_TYPE	CHAR
	ROLLOVER_DATE	DATE
	CLIENT_BASED	NUMBER
	BUSINESS_KEY	VARCHAR2
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_SEQUENCE_INSTANCE	SEQUENCE_ID	NUMBER
	SEQUENCE_DEFINITION_ID	NUMBER
	BEGIN_DATE	DATE
	END_DATE	DATE
	VALUE	NUMBER
ETK_SHARED_OBJECT_PERMISSION	SHARED_OBJECT_PERMISSION_ID	NUMBER
	IS_EDIT	NUMBER

Table Name	Column Name	Data Type
	IS_EXECUTE	NUMBER
	IS_DISPLAY	NUMBER
	SUBJECT_ID	NUMBER
	ROLE_ID	NUMBER
	IS_ALL_USERS	NUMBER
ETK_STATE_FILTER	STATE_FILTER_ID	NUMBER
	APPLIED_TO_DASHBOARD	NUMBER
	APPLIED_TO_TRACKING_INBOX	NUMBER
	STATE	VARCHAR2
	INBOX_PREFERENCE_ID	NUMBER
ETK_SUBJECT	SUBJECT_ID	NUMBER
	ALPHA_NAME	VARCHAR2
	NAME	VARCHAR2
	HIERARCHY_ID	NUMBER
ETK_SUBJECT_ASSOCIATION	SUBJECT_ASSOCIATION_ID	NUMBER
	SUBJECT_ROLE_ID	NUMBER
	SUBJECT_ID	NUMBER
ETK_SUBJECT_PREFERENCE	SUBJECT_PREFERENCE_ID	NUMBER
	SUBJECT_ID	NUMBER
	MY_QUERIES_VISIBLE	NUMBER
	MY_REPORTS_VISIBLE	NUMBER
ETK_SUBJECT_ROLE	MY_PAGES_VISIBLE	NUMBER
	SUBJECT_ROLE_ID	NUMBER
	SUBJECT_ID	NUMBER
ETK_SYSTEM_PREFERENCE	ROLE_ID	NUMBER
	SYSTEM_PREFERENCE_ID	NUMBER
	NAME	VARCHAR2
ETK_TASK_DEFINITION	VALUE	CLOB
	TASK_DEFINITION_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	ASSIGNMENT_REQUIRED	NUMBER
	TASK_CODE	VARCHAR2
	ACTIVITY_TYPE	NUMBER
LEAP_ELIGIBLE	NUMBER	
ETK_TIMESHEET	TIMESHEET_ID	NUMBER
	TIME_PERIOD_ID	NUMBER
	USER_ID	NUMBER
	STATUS_TYPE	NUMBER
ETK_TIMESHEET_ACTION_LOG	TIMESHEET_ACTION_LOG_ID	NUMBER
	TIMESHEET_ID	NUMBER
	ACTION_TYPE	NUMBER
	PERFORMED_BY	NUMBER
	PERFORMED_ON	DATE

Table Name	Column Name	Data Type
	DATA	VARCHAR2
ETK_TIMESHEET_TASK	TIMESHEET_TASK_ID	NUMBER
	TIMESHEET_ID	NUMBER
	TASK_DEFINITION_ID	NUMBER
	LIST_ORDER	NUMBER
	TIME_TYPE_DEFINITION_ID	NUMBER
	NOTE	VARCHAR2
	ASSIGNMENT_ID	NUMBER
	ASSIGNMENT_LABEL	VARCHAR2
ETK_TIME_ENTRY	ORG_UNIT_LABEL	VARCHAR2
	TIME_ENTRY_ID	NUMBER
	HOURS	FLOAT
	NOTE	VARCHAR2
	TIME_PERIOD_DAY_ID	NUMBER
ETK_TIME_PERIOD	TIMESHEET_TASK_ID	NUMBER
	TIME_PERIOD_ID	NUMBER
	START_DATE	DATE
ETK_TIME_PERIOD_DAY	END_DATE	DATE
	TIME_PERIOD_DAY_ID	NUMBER
	DAY_DATE	DATE
	IS_HOLIDAY	NUMBER
	TIME_PERIOD_ID	NUMBER
	LIST_ORDER	NUMBER
ETK_TIME_TYPE_DEFINITION	DAY_OF_WEEK	NUMBER
	TIME_TYPE_DEFINITION_ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	LIST_ORDER	NUMBER
ETK_TRACKING_CONFIG	INCLUDE_IN_TOTAL	NUMBER
	BUSINESS_KEY	VARCHAR2
	TRACKING_CONFIG_ID	NUMBER
	CONFIG_VERSION	NUMBER
	ETDL_VERSION	VARCHAR2
	BUSINESS_KEY	VARCHAR2
ETK_TRACKING_CONFIG_ARCHIVE	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	ARCHIVE_ID	NUMBER
	CONFIG_VERSION	NUMBER
	TRACKING_CONFIG_XML	CLOB
ETK_TRACKING_EVENT_LISTENER	ETDL	CLOB
	TRACKING_CONFIG_ID	NUMBER
	LISTENER_ID	NUMBER
	NAME	VARCHAR2
	DO_TRANSITION_ID	NUMBER
	DATA_OBJECT_ID	NUMBER
	TRACKING_EVENT	NUMBER

Table Name	Column Name	Data Type
	BUSINESS_KEY	VARCHAR2
	DESCRIPTION	VARCHAR2
ETK_UPDATE_LOG	UPDATE_LOG_ID	NUMBER
	STATUS	VARCHAR2
	DESCRIPTION	VARCHAR2
	END_TIMESTAMP	DATE
	START_TIMESTAMP	DATE
	USER_ID	NUMBER
	IP_ADDRESS	VARCHAR2
ETK_USER	USER_ID	NUMBER
	LOCKED	NUMBER
	PASSWORD	VARCHAR2
	SSO_KEY	VARCHAR2
	USERNAME	VARCHAR2
	EMAIL_ADDRESS	VARCHAR2
	EXPIRES_ON	DATE
	FAILED_ATTEMPTS	NUMBER
	PERSON_ID	NUMBER
	DEFAULT_ROLE_ID	NUMBER
	DEFAULT_PREFERENCE_ID	NUMBER
	TYPE_OF_USER	NUMBER
ETK_USER_GROUP_ASSOC	GROUP_ID	NUMBER
	USER_ID	NUMBER
JBPM_ACTION	ID	NUMBER
	CLASS	CHAR
	NAME	VARCHAR2
	ISPROPAGATIONALLOWED	NUMBER
	REFERENCEDACTION	NUMBER
	ACTIONDELEGATION	NUMBER
	EVENT	NUMBER
	PROCESSDEFINITION	NUMBER
	EXPRESSION	VARCHAR2
	TIMERNAME	VARCHAR2
	DUEDATE	VARCHAR2
	REPEAT	VARCHAR2
	TRANSITIONNAME	VARCHAR2
	TIMERACTION	NUMBER
	EVENTINDEX	NUMBER
	EXCEPTIONHANDLER	NUMBER
	EXCEPTIONHANDLERINDEX	NUMBER
JBPM_BYTEARRAY	ID	NUMBER
	NAME	VARCHAR2
	FILEDEFINITION	NUMBER
JBPM_BYTEBLOCK	PROCESSFILE	NUMBER
	BYTES	RAW

Table Name	Column Name	Data Type
	INDEX	NUMBER
JBPM_COMMENT	ID	NUMBER
	ACTORID	VARCHAR2
	TIME	DATE
	MESSAGE	VARCHAR2
	TOKEN	NUMBER
	TASKINSTANCE	NUMBER
	TOKENINDEX	NUMBER
	TASKINSTANCEINDEX	NUMBER
JBPM_DECISIONCONDITIONS	DECISION	NUMBER
	TRANSITIONNAME	VARCHAR2
	EXPRESSION	VARCHAR2
	INDEX	NUMBER
JBPM_DELEGATION	ID	NUMBER
	CLASSNAME	VARCHAR2
	CONFIGURATION	VARCHAR2
	CONFIGTYPE	VARCHAR2
	PROCESSDEFINITION	NUMBER
JBPM_EVENT	ID	NUMBER
	EVENTTYPE	VARCHAR2
	TYPE	CHAR
	GRAPHELEMENT	NUMBER
	PROCESSDEFINITION	NUMBER
	NODE	NUMBER
	TRANSITION	NUMBER
	TASK	NUMBER
JBPM_EXCEPTIONHANDLER	ID	NUMBER
	EXCEPTIONCLASSNAME	VARCHAR2
	TYPE	CHAR
	GRAPHELEMENT	NUMBER
	PROCESSDEFINITION	NUMBER
	GRAPHELEMENTINDEX	NUMBER
	NODE	NUMBER
	TRANSITION	NUMBER
	TASK	NUMBER
JBPM_LOG	ID	NUMBER
	CLASS	CHAR
	INDEX	NUMBER
	DATE	DATE
	TOKEN	NUMBER
	PARENT	NUMBER
	MESSAGE	VARCHAR2
	EXCEPTION	VARCHAR2
	ACTION	NUMBER
	NODE	NUMBER
	ENTER	DATE

Table Name	Column Name	Data Type
	LEAVE_	DATE
	DURATION_	NUMBER
	TRANSITION_	NUMBER
	CHILD_	NUMBER
	SOURCENODE_	NUMBER
	DESTINATIONNODE_	NUMBER
	VARIABLEINSTANCE_	NUMBER
	OLDBYTEARRAY_	NUMBER
	NEWBYTEARRAY_	NUMBER
	OLDDATEVALUE_	DATE
	NEWDATEVALUE_	DATE
	OLDDOUBLEVALUE_	FLOAT
	NEWDDOUBLEVALUE_	FLOAT
	OLDLONGIDCLASS_	VARCHAR2
	OLDLONGIDVALUE_	NUMBER
	NEWLONGIDCLASS_	VARCHAR2
	NEWLONGIDVALUE_	NUMBER
	OLDSTRINGIDCLASS_	VARCHAR2
	OLDSTRINGIDVALUE_	VARCHAR2
	NEWSTRINGIDCLASS_	VARCHAR2
	NEWSTRINGIDVALUE_	VARCHAR2
	OLDLONGVALUE_	NUMBER
	NEWLONGVALUE_	NUMBER
	OLDSTRINGVALUE_	VARCHAR2
	NEWSTRINGVALUE_	VARCHAR2
	TASKINSTANCE_	NUMBER
	TASKACTORID_	VARCHAR2
	TASKOLDACTORID_	VARCHAR2
	SWIMLANEINSTANCE_	NUMBER
JBPM_MODULEDEFINITION	ID_	NUMBER
	CLASS_	CHAR
	NAME_	VARCHAR2
	PROCESSDEFINITION_	NUMBER
	STARTTASK_	NUMBER
JBPM_MODULEINSTANCE	ID_	NUMBER
	CLASS_	CHAR
	PROCESSINSTANCE_	NUMBER
	TASKMGMTDEFINITION_	NUMBER
	NAME_	VARCHAR2
JBPM_NODE	ID_	NUMBER
	CLASS_	CHAR
	NAME_	VARCHAR2
	PROCESSDEFINITION_	NUMBER
	ACTION_	NUMBER
	SUPERSTATE_	NUMBER
	SUBPROCESSDEFINITION_	NUMBER

Table Name	Column Name	Data Type
	DECISIONDELEGATION	NUMBER
	SIGNAL	NUMBER
	CREATETASKS	NUMBER
	NODECOLLECTIONINDEX	NUMBER
JBPM_POOLEDACTOR	ID	NUMBER
	ACTORID	VARCHAR2
	SWIMLANEINSTANCE	NUMBER
JBPM_PROCESSDEFINITION	ID	NUMBER
	NAME	VARCHAR2
	VERSION	NUMBER
	ISTERMINATIONIMPLICIT	NUMBER
	STARTSTATE	NUMBER
JBPM_PROCESSINSTANCE	ID	NUMBER
	START	DATE
	END	DATE
	PROCESSDEFINITION	NUMBER
	ROOTTOKEN	NUMBER
	SUPERPROCESSTOKEN	NUMBER
JBPM_RUNTIMEACTION	ID	NUMBER
	EVENTTYPE	VARCHAR2
	TYPE	CHAR
	GRAPHELEMENT	NUMBER
	PROCESSINSTANCE	NUMBER
	ACTION	NUMBER
	PROCESSINSTANCEINDEX	NUMBER
JBPM_SWIMLANE	ID	NUMBER
	NAME	VARCHAR2
	ASSIGNMENTDELEGATION	NUMBER
	TASKMGMTDEFINITION	NUMBER
JBPM_SWIMLANEINSTANCE	ID	NUMBER
	NAME	VARCHAR2
	ACTORID	VARCHAR2
	SWIMLANE	NUMBER
	TASKMGMTINSTANCE	NUMBER
JBPM_TASK	ID	NUMBER
	NAME	VARCHAR2
	PROCESSDEFINITION	NUMBER
	DESCRIPTION	VARCHAR2
	ISBLOCKING	NUMBER
	DUEDATE	VARCHAR2
	TASKMGMTDEFINITION	NUMBER
	TASKNODE	NUMBER
	STARTSTATE	NUMBER
	ASSIGNMENTDELEGATION	NUMBER
SWIMLANE	NUMBER	
TASKCONTROLLER	NUMBER	

Table Name	Column Name	Data Type
JBPM_TASKACTORPOOL	TASKINSTANCE	NUMBER
	POOLEDACTOR	NUMBER
JBPM_TASKCONTROLLER	ID	NUMBER
	TASKCONTROLLERDELEGATION	NUMBER
JBPM_TASKINSTANCE	ID	NUMBER
	NAME	VARCHAR2
	DESCRIPTION	VARCHAR2
	ACTORID	VARCHAR2
	CREATE	DATE
	START	DATE
	END	DATE
	DUEDATE	DATE
	PRIORITY	NUMBER
	ISCANCELLED	NUMBER
	ISSIGNALING	NUMBER
	ISBLOCKING	NUMBER
	TASK	NUMBER
	TOKEN	NUMBER
	SWIMLANEINSTANCE	NUMBER
TASKMGMTINSTANCE	NUMBER	
JBPM_TIMER	ID	NUMBER
	NAME	VARCHAR2
	DUEDATE	DATE
	REPEAT	VARCHAR2
	TRANSITIONNAME	VARCHAR2
	EXCEPTION	VARCHAR2
	ACTION	NUMBER
	TOKEN	NUMBER
	PROCESSINSTANCE	NUMBER
	TASKINSTANCE	NUMBER
	GRAPHELEMENTTYPE	VARCHAR2
GRAPHELEMENT	NUMBER	
JBPM_TOKEN	ID	NUMBER
	NAME	VARCHAR2
	START	DATE
	END	DATE
	NODEENTER	DATE
	NEXTLOGINDEX	NUMBER
	ISABLETOREACTIVATEPARENT	NUMBER
	ISTERMINATIONIMPLICIT	NUMBER
	NODE	NUMBER
	PROCESSINSTANCE	NUMBER
	PARENT	NUMBER
JBPM_TOKENVARIABLEMAP	ID	NUMBER

Table Name	Column Name	Data Type
	TOKEN	NUMBER
	CONTEXTINSTANCE	NUMBER
JBPM_TRANSITION	ID	NUMBER
	NAME	VARCHAR2
	PROCESSDEFINITION	NUMBER
	FROM	NUMBER
	TO	NUMBER
	FROMINDEX	NUMBER
JBPM_VARIABLEACCESS	ID	NUMBER
	VARIABLENAME	VARCHAR2
	ACCESS	VARCHAR2
	MAPPEDNAME	VARCHAR2
	PROCESSSTATE	NUMBER
	SCRIPT	NUMBER
	TASKCONTROLLER	NUMBER
	INDEX	NUMBER
JBPM_VARIABLEINSTANCE	ID	NUMBER
	CLASS	CHAR
	NAME	VARCHAR2
	CONVERTER	CHAR
	TOKEN	NUMBER
	TOKENVARIABLEMAP	NUMBER
	PROCESSINSTANCE	NUMBER
	BYTEARRAYVALUE	NUMBER
	DATEVALUE	DATE
	DOUBLEVALUE	FLOAT
	LONGIDCLASS	VARCHAR2
	LONGVALUE	NUMBER
	STRINGIDCLASS	VARCHAR2
	STRINGVALUE	VARCHAR2
M_COMBAT_ZONES_COUNT RIES	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_LIST	VARCHAR2
M_DATA_TYPE_LIST	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_DATA_TYPE	NUMBER
M_DSAID_CASE_SARC	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_SARC_ACCOUNT	NUMBER
M_MEETING_MINUTES_CASE S	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_CASE_ID	CLOB

Table Name	Column Name	Data Type
M_PSR_REPORTING_LEVEL	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_REPORTING_LEVEL	VARCHAR2
M_SARC_ACCOUNT_LOCATION_NAME	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_LOCATION_NAME	VARCHAR2
M_SARC_TRANSFER_NEW_SARC	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_NEW_SARC_ID	NUMBER
M_VICTIM_CASE_REL_TO_SUBJECT	ID	NUMBER
	ID_OWNER	NUMBER
	LIST_ORDER	NUMBER
	C_RELATIONSHIP_TO_SUBJECT	VARCHAR2
T_ACTIVE_STATUS_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_ADHOC_JOINER_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_LABEL	VARCHAR2
	C_NAME	VARCHAR2
	C_SORT_ORDER	NUMBER
T_ADHOC_OPERATOR_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_LABEL	VARCHAR2
	C_NAME	VARCHAR2
	C_SORT_ORDER	NUMBER
T_ADHOC_SAVED_SEARCHES	ID	NUMBER
	C_BASE_TABLE_NAME	VARCHAR2
	C_COLUMN_LIST	CLOB
	C_CRITERIA_LIST	CLOB
	C_HIERARCHY_LIST	CLOB
	C_NAME	VARCHAR2
	C_OWNER	NUMBER
T_AFFILIATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER

Table Name	Column Name	Data Type
T_AGE_TYPE	C_SERVICE_AFFILIATION	NUMBER
	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
T_CHANGE_ACTION_TYPE	C_ORDER	NUMBER
	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
T_COMBAT_ZONES_LIST	C_ORDER	NUMBER
	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_COMBAT_ZONE	VARCHAR2
T_COMMANDER_ACTION_DECLINED_REASON	C_FISCAL_YEAR	NUMBER
	C_STATUS	VARCHAR2
	ID	NUMBER
	C_ACTIVE	NUMBER
T_COMMANDER_ACTION_TYPE	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	ID	NUMBER
T_CONTROL_NUMBER_SEQ	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
T_COUNTRY_TYPE	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	ID	NUMBER
	C_ACTIVE	NUMBER
T_DAY_OF_THE_WEEK	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	ID	NUMBER
T_DOD_ACTION_PRECLUDE_REASON	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER

Table Name	Column Name	Data Type	
T_DSAID_CASE	ID	NUMBER	
	ID_HIERARCHY	NUMBER	
	ID_WORKFLOW	NUMBER	
	ID_ARCHIVE	NUMBER	
	STATE_LABEL	VARCHAR2	
	C_REFER_STAT	NUMBER	
	C_CLOSE_DT	DATE	
	C_OPEN_DT	DATE	
	C_DSAID_NUM	VARCHAR2	
	C_REV_BOARD_STAT	NUMBER	
	C_XFER_DT	DATE	
	C_VA_ASGN_STAT	NUMBER	
	C_NO_ASGN_RSN	VARCHAR2	
	C_VICTIM_AGE	VARCHAR2	
	C_VICTIM_FIRST_NAME	VARCHAR2	
	C_VICTIM_IDENTIFICATION_T YPE	VARCHAR2	
	C_VICTIM_LAST_NAME	VARCHAR2	
	C_CASE_STAT	VARCHAR2	
	C_OPEN_LIMIT_REASON	VARCHAR2	
	C_RPT_TYPE	VARCHAR2	
	C_OTHER_RPT_REASON	VARCHAR2	
	C_RR_EXCEPTION_RSN	VARCHAR2	
	C_RR_EXCEPTION	NUMBER	
	C_RESTRICT_REASON	VARCHAR2	
	C_VICTIM_MIDDLE_NAME	VARCHAR2	
	C_LOCATION_NAME	VARCHAR2	
	C_VICTIM_IDENT_NUMBER	VARCHAR2	
	C_CONV_REASON	CLOB	
	C_DATE_CONV_SIGNED	DATE	
	C_RR_TO_UU	NUMBER	
	C_VA_NAME	NUMBER	
	T_DSAID_CASE_STATUS_REASON_TYP	ID	NUMBER
		C_ACTIVE	NUMBER
		C_CODE	VARCHAR2
C_NAME		VARCHAR2	
C_ORDER		NUMBER	
T_DSAID_CASE_STATUS_TYPE	ID	NUMBER	
	C_ACTIVE	NUMBER	
	C_CODE	VARCHAR2	
	C_NAME	VARCHAR2	
	C_ORDER	NUMBER	
	C_FOR_RESTRICTED	NUMBER	
	C_ON_NEW_FORM	NUMBER	
T_DSAID_CASE_TYPE	ID	NUMBER	
	C_ACTIVE	NUMBER	

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Table Name	Column Name	Data Type
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_DUTY_ASSIGNMENT_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_DUTY_STATUS_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_END_STRENGTH_DATA	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_BY_AGE_RANGE_16_TO_19	NUMBER
	C_BY_AGE_RANGE_20_TO_24	NUMBER
	C_BY_AGE_RANGE_25_TO_34	NUMBER
	C_BY_AGE_RANGE_35_TO_49	NUMBER
	C_BY_AGE_RANGE_50_TO_64	NUMBER
	C BY GENDER FEMALE	NUMBER
	C BY GENDER MALE	NUMBER
	C_BY_PAY_GRADE_C1_TO_C4	NUMBER
	C_BY_PAY_GRADE_E1_TO_E9	NUMBER
	C_BY_PAY_GRADE_M1_TO_M4	NUMBER
	C_BY_PAY_GRADE_O1_TO_O10	NUMBER
	C_BY_PAY_GRADE_W1_TO_W5	NUMBER
	C_BY_SERVICE_AIR_FORCE	NUMBER
	C BY SERVICE ARMY	NUMBER
	C_BY_SERVICE_COAST_GUARD	NUMBER

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Table Name	Column Name	Data Type
	C_BY_SERVICE_MARINE_CO RPS	NUMBER
	C_BY_SERVICE_NATIONAL_G UARD	NUMBER
	C_BY_SERVICE_NAVY	NUMBER
	C_FISCAL_YEAR	NUMBER
	C_TOTAL_NUMBER_OF_SERV ICE_MEMB	NUMBER
	C_STATUS	VARCHAR2
	C_BY_AGE_RANGE_65_AND_ OLDER	NUMBER
T_ENTELLITRAK_DATA_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_DATA_TYPE	NUMBER
	C_NAME	VARCHAR2
	C_SORT_ORDER	NUMBER
T_EXAM_LOCATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_FISCAL_YEAR_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_FORENSIC_EXAM	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_SK_EXP_NOTIFY_DT	DATE
	C_EXAM_DT	DATE
	C_EVIDENCE_ID	VARCHAR2
	C_SK_EXP_DATE	DATE
	C_EXAM_STAT	NUMBER
	C_SK_EXP_RSN	VARCHAR2
	C_DECLINE_RSN	VARCHAR2
	C_SK_LOCATION	VARCHAR2
	C_SK_EXP_NOTIFY	NUMBER
	C_EXAM_OFFER	NUMBER
	C_SK_AVAILABLE	NUMBER
	C_EXAM_LOCATION	VARCHAR2
C_DSAID_CASE_REPORT_TY PE	VARCHAR2	
T_GENDER_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER

Table Name	Column Name	Data Type
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_GEN_STANDARD_REPORTS	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_FINAL_STATUS	NUMBER
	C_GENERATED_REPORTS	NUMBER
	C_QUARTER	VARCHAR2
	C_REPORTING_LEVEL	VARCHAR2
	C_RUN_TIME_AND_DATE	DATE
	C_YEAR	VARCHAR2
	T_INCIDENT_DETAIL	ID
ID_BASE		NUMBER
ID_PARENT		NUMBER
C_COUNTRY		VARCHAR2
C_INC_DT		DATE
C_INC_WK		VARCHAR2
C_INC_LOCATION		VARCHAR2
C_LOCATION_CODE		VARCHAR2
C_LOCATION_NM		VARCHAR2
C_INC_TIME		VARCHAR2
C_INC_ESTIMATE		NUMBER
C_SUBJ_COUNT		NUMBER
C_VICTIM_COUNT		NUMBER
C_INC_TYPE		VARCHAR2
C_OFFENSE_TYPE		VARCHAR2
C_ALCOHOL_STAT		NUMBER
C_WEAPON_STAT		NUMBER
C_DRUG_STAT		NUMBER
C_INCIDENT_LOCATION_NAME		VARCHAR2
C_CITY		VARCHAR2
C_STATECOUNTRY		VARCHAR2
T_INCIDENT_LOCATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_INVESTIGATING_AGENCY_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER

Table Name	Column Name	Data Type
T_LOCATION_CODE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CITY	VARCHAR2
	C_CODE	VARCHAR2
	C_COUNTRY	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_UIC_CODE	VARCHAR2
	C_STATE0	VARCHAR2
T_LOCATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CITY	VARCHAR2
	C_CODE	VARCHAR2
	C_COMMENTS	VARCHAR2
	C_DESCRIPTION	VARCHAR2
	C_ITC	VARCHAR2
	C_LOCATION_TYPE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_ORIGINAL_CODE	VARCHAR2
	C_SERVICES_TBD	VARCHAR2
	C_SOURCE	VARCHAR2
	C_STATE_COUNTRY_CODE	VARCHAR2
	C_STATE_COUNTRY_NAME	VARCHAR2
	C_STATUS	VARCHAR2
	C_ZIP_CODE	VARCHAR2
T_MCIO	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_AGENCY_CONDUCTING_IN_V	VARCHAR2
	C_DATE_INV_ACT_COMPLETED	DATE
	C_DATE_INV_ACT_OPENED	DATE
	C_GAINING_MCIO_LOCATION	VARCHAR2
	C_IF_NO_REASON	VARCHAR2
	C_IF_OTHER_SPECIFY	VARCHAR2
	C_INITIAL_MCIO_LOCATION	VARCHAR2
	C_INV_ACT_COMPLETED	NUMBER
	C_MCIO_CASE_FILE_OPENED	NUMBER
	C_MCIO_CASE_NUMBER	VARCHAR2
T_MCIO_NOT_OPENED_REASON_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2

Table Name	Column Name	Data Type
T_MCIO_TRANSFER	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_ASSOCIATED_MCIO_CASE_NUMBER	VARCHAR2
	C_MCIO_CASE_TRANSFER_DATE	DATE
	C_MCIO_CASE_TRANS_X_SERVICES	VARCHAR2
	C_MCIO_CASE_TRANS_WISERVICES	NUMBER
	C_GAINING_MCIO_LOCATION	VARCHAR2
	C_AGENCY_CONDUCTING_INV	VARCHAR2
C_MCIO_CASE_NUMBER	VARCHAR2	
T_MEETING_MINUTES	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_MEETING_DATE	DATE
	C_MTG_STATUS	VARCHAR2
	C_GENERAL_MEETING_NOTES	CLOB
C_REPORT_TYPE	VARCHAR2	
T_MILITARY_PROTECTIVE_ORDER	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_MPO_EFFECTIVE_DT	DATE
	C_MPO_VIOLATE_BY	VARCHAR2
	C_MPO_OFFER	NUMBER
	C_MPO_REQUEST	NUMBER
	C_MPO_VIOLATE	NUMBER
T_MOU	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_PROVIDER_ID	VARCHAR2
	C_PROVIDER_ORGANIZATION	VARCHAR2
	C_SERVICE_TYPE	VARCHAR2
	C_MOU	NUMBER

Table Name	Column Name	Data Type
	C MOU_DATE	DATE
	C MOU_STATUS	VARCHAR2
T_MPO_VIOLATED_BY_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_NATIONAL_GUARD_SERVICE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_NG_TITLE_10_CATEGORY_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_FOR_SUBJECT	NUMBER
	C_FOR_VICTIM	NUMBER
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_NG_VICTIM_RECTRAIN_STAT_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_NOTIFICATIONS	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_DATE	DATE
	C_MESSAGE	VARCHAR2
	C_NOTIFICATION_TYPE	VARCHAR2
	C_STATUS	VARCHAR2
T_NO_LOD_INIT_REASON_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_OFFENSE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_PAY_GRADE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2

Table Name	Column Name	Data Type
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_PAY_PLAN_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_PRESCHEDULED_STANDARD_REPORT	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_RUN_DATETIME	DATE
	C_YEAR	NUMBER
	C_QUARTER	VARCHAR2
T_QUARTER_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_REASON_FOR_EXCEPTION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_REASON_NO_SK_REMINDER	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_REFERRAL	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_REFERRAL_DATE	DATE
	C_REFERRAL_OTHER	VARCHAR2
	C_REFERRAL_LOCATION	VARCHAR2
	C_REFERRAL_TYPE	VARCHAR2
	C_COMMENT	CLOB
T_REFERRAL_LOCATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_REFERRAL_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2

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Table Name	Column Name	Data Type
T_REFRESHER_TRAINING	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_REFRESHER_COMPLETE	NUMBER
T_REGISTRATION_REQUEST	C_REFRESHER_COMPLETED_DATE	DATE
	ID	NUMBER
T_REGISTRATION_REQUEST	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_AFFILIATION	NUMBER
	C_FIRST_NAME	VARCHAR2
	C_LAST_NAME	VARCHAR2
	C_MIDDLE_NAME	VARCHAR2
	C_ROLE	NUMBER
	C_TYPE	VARCHAR2
	T_RELATIONSHIP_TO_SUBJECT_TYPE	ID
C_ACTIVE		NUMBER
C_CODE		VARCHAR2
C_NAME		VARCHAR2
C_ORDER		NUMBER
T_REPORTING_LEVEL_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_REPORT_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_RESTRICTED_REPORT_REASON	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_ROLE_TYPE	ID	NUMBER
T_SAPR_TRAINING	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_TRAINING_DATE	DATE

Table Name	Column Name	Data Type
	C_TRAINING_ID	VARCHAR2
	C_TRAINING_PROVIDER_NAME	CLOB
	C_ORGANIZATION_NAME	VARCHAR2
	C_TRAINING_TYPE	VARCHAR2
T_SARC_ACCOUNT	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_ASSIGNED_UNIT_NAME_AND_UIC_C	VARCHAR2
	C_BACKGROUND_CHECK_DATE	DATE
	C_BACKGROUND_CHECK_PERFORMED	NUMBER
	C_FIRST_NAME	VARCHAR2
	C_LAST_NAME	VARCHAR2
	C_MIDDLE_NAME	VARCHAR2
	C_PHONE_NUMBER	VARCHAR2
	C_REQUIRED_TRAINING_COMPLETE	NUMBER
	C_REQUIRED_TRAINING_DATE	DATE
	C_SARC_ID	VARCHAR2
	C_STATUS_DATE	DATE
	C_AFFILIATION	VARCHAR2
	C_DUTY_STATUS	VARCHAR2
	C_GENDER	VARCHAR2
	C_NG_STATE_AFFILIATION	VARCHAR2
	C_PAY_GRADE	VARCHAR2
	C_RESERVE_SERVICE	VARCHAR2
	C_STATUS	VARCHAR2
	C_TYPE	VARCHAR2
	C_USER_ID	NUMBER
	C_USER_ROLE	NUMBER
	T_SARC_ID_SEQ	ID
C_ACTIVE		NUMBER
C_AFFILIATION		VARCHAR2
C_SEQUENCE		NUMBER
T_SARC_TRANSFER	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_PRIOR_DSAID_NUM	VARCHAR2
	C_SERVICE_AFFILIATION	VARCHAR2
	C_TRANSFER_DATE	DATE

Table Name	Column Name	Data Type
T_SARC_TYPE	C_LOCATION_CODE	VARCHAR2
	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_SELECTED_CASE	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_DSAID_CASE_NUMBER	VARCHAR2
	C_REFERRAL_DATE	DATE
	C_REF_SUP_TYPE_OTHER	VARCHAR2
	C_MEETING_ATTENDANCE	CLOB
	C_MEETING_DATE	DATE
	C_MEETING_MINUTES	CLOB
	C_REFERRAL_LOCATION	VARCHAR2
	C_REPORT_TYPE	VARCHAR2
	C_REF_SUP_TYPE	VARCHAR2
	C_VICTIM_FIRST_NAME	VARCHAR2
	C_VICTIM_LAST_NAME	VARCHAR2
	C_MTG_STATUS	VARCHAR2
T_STATE_TYPE	ID	NUMBER
	C_ABBREVIATION	VARCHAR2
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_US_STATE	NUMBER
T_STATUS_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_SUBJECT_DEMOGRAPHIC	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_AFFILIATION_TYPE	VARCHAR2
	C_DOB	DATE
	C_CIVIL_PAY_GRADE	VARCHAR2
	C_DEPENDENT_STAT	NUMBER
	C_ETHNICITY	VARCHAR2
	C_FIRST_NAME	VARCHAR2
	C_IDENT_NUM	VARCHAR2
	C_IDENT_TYPE	VARCHAR2
	C_LAST_NAME	VARCHAR2
C_MIDDLE_NAME	VARCHAR2	

Table Name	Column Name	Data Type
	C_NG_STATE_STAT	NUMBER
	C_RECRUIT_TRAIN_STAT	VARCHAR2
	C_NG_TITLE10	VARCHAR2
	C_NG_TITLE32	VARCHAR2
	C_NG_TITLE	VARCHAR2
	C_PAY_PLAN	VARCHAR2
	C_RACE	VARCHAR2
	C_LOCATION_CD	VARCHAR2
	C_LOCATION_NM	VARCHAR2
	C_ASSIGN_NM	VARCHAR2
	C_ASSIGN_UIC	VARCHAR2
	C_DUTY_ASSIGN	VARCHAR2
	C_WORK_TYPE	VARCHAR2
	C_SUBJECT_TYPE	VARCHAR2
	C_AGE_INCIDENT	VARCHAR2
	C_DUTY_STATUS	VARCHAR2
	C_GENDER	VARCHAR2
	C_NG_TITLE_STATE	VARCHAR2
	C_MIL_PAY_GRADE	VARCHAR2
	C_DSAID_CASE_REPORT_TY PE	VARCHAR2
T_SUBJECT_DISPOSITION	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_CMD_ACTN	VARCHAR2
	C_CMD_ACTN_DT	DATE
	C_CMD_ACTN_PRECLUDE	NUMBER
	C_CMD_ACTN_PRECLUDE_R SN	VARCHAR2
	C_PRETRIAL_CONFINE_DT	DATE
	C_ACTN_PRECLUDE	NUMBER
	C_ACTN_PRECLUDE_RSN	VARCHAR2
	C_ACTN_PRECLUDE_DT	DATE
	C_PRETRIAL_CONFINE	NUMBER
T_SUBJECT_TYPE_FOR_RES TRICTED_	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_SYSTEM_INFORMATION	ID	NUMBER
	C_ACTIVE	VARCHAR2
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_URL	VARCHAR2
T_TIME_OF_DAY_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER

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Table Name	Column Name	Data Type
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_TRAINING_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_ABBREVIATION	VARCHAR2
T_TYPE_OF_LOCATION	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_UNIQUE_SEQUENCE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_SEQUENCE	NUMBER
	C_SERVICE_AFFILIATION	VARCHAR2
	C_YEAR	NUMBER
	C_TRAINING_TYPE	VARCHAR2
T_VA_REFRESHER_TRAINING	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_ANNUAL_TRAINING_COMPLETED	NUMBER
	C_ANNUAL_TRAINING_DATE	DATE
T_VA_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ADVOCATE_PROFILE	ID	NUMBER
	ID_HIERARCHY	NUMBER
	ID_WORKFLOW	NUMBER
	ID_ARCHIVE	NUMBER
	STATE_LABEL	VARCHAR2
	C_ASSIGNED_UNIT_NAME	VARCHAR2
	C_ASSIGNED_UNIT_UIC_CODE	VARCHAR2
	C_BACKGROUND_CHECK_DATE	DATE
	C_BACKGROUND_CHECK_PERFORMED	NUMBER
	C_CELL_NUMBER	VARCHAR2

Table Name	Column Name	Data Type
	C_FIRST_NAME	VARCHAR2
	C_LAST_NAME	VARCHAR2
	C_LOCATION	VARCHAR2
	C_MIDDLE_NAME	VARCHAR2
	C_PHONE_NUMBER	VARCHAR2
	C_REQ_VA_TRAINING_COMPLETED	NUMBER
	C_REQ_VA_TRAINING_DATE	DATE
	C_STATUS_DATE	DATE
	C_TYPE	VARCHAR2
	C_VA_ID	VARCHAR2
	C_IS_VOLUNTEER	NUMBER
	C_AFFILIATION	VARCHAR2
	C_DUTY_STATUS	VARCHAR2
	C_GENDER	VARCHAR2
	C_NG_STATE_AFFILIATION	VARCHAR2
	C_NATIONAL_GUARD_SERVICE	VARCHAR2
	C_PAY_GRADE	VARCHAR2
	C_RESERVE_SERVICE	VARCHAR2
	C_STATUS	VARCHAR2
T_VICTIM_AFFILIATION_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_MILITARY	NUMBER
T_VICTIM_AGE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ASGN_LOC_CODE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ASGN_LOC_NAME_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ASGN_UNIT_NAME_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2

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Table Name	Column Name	Data Type
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ASGN_UNIT_UIC_T YPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_CASE_INFORMATI ON	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_CMD_NOTIFY_STAT	NUMBER
	C_CMDR_NAME	VARCHAR2
	C_VICTIM_INFORM_DT	DATE
	C_VICTIM_ELECT_DT	DATE
	C_DOD_RPT_DT	DATE
	C_REPORT_FOR_MEDICAL	NUMBER
	C_CMD_NOTIFY_RSN	VARCHAR2
	C_INCIDENT_OCCUR_DEP	NUMBER
	C_INCIDENT_OCCUR_LVE	NUMBER
	C_INCIDENT_OCCUR_TDY	NUMBER
	C_VICTIM_ADMIN_DISCHARG E	NUMBER
	C_MIL_ASSULT_STAT	NUMBER
	C_DSAID_CASE_REPORT_TY PE	VARCHAR2
T_VICTIM_DEMOGRAPHIC	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_LOD_RSN	VARCHAR2
	C_LOD_START	NUMBER
	C_TNG_TYPE	VARCHAR2
	C_AFFILIATION_TYPE	VARCHAR2
	C_AGE_INCIDENT	VARCHAR2
	C_LOCATION_CD	VARCHAR2
	C_LOCATION_NM	VARCHAR2
	C_UNIT_NM	VARCHAR2
	C_ASSIGN_UIC	VARCHAR2
	C_DOB	DATE
	C_DEPENDENT_REL	VARCHAR2
	C_DEPENDENT_STAT	VARCHAR2
	C_MIL_DUTY_STAT	VARCHAR2
	C_ETHNICITY	VARCHAR2
	C_FIRST_NAME	VARCHAR2
	C_GENDER	VARCHAR2
	C_CIVIL_PAY_GRADE	VARCHAR2
	C_IDENT_NUM	VARCHAR2

Table Name	Column Name	Data Type
	C_IDENT_TYPE	VARCHAR2
	C_LAST_NAME	VARCHAR2
	C_MIDDLE_NAME	VARCHAR2
	C_NG_TITLE_STATE	VARCHAR2
	C_LOD_STATE_STAT	NUMBER
	C_NG_TITLE10	VARCHAR2
	C_NG_TITLE32	VARCHAR2
	C_NG_TITLE	VARCHAR2
	C_MIL_PAY_GRADE	VARCHAR2
	C_PAY_PLAN	VARCHAR2
	C_RACE	VARCHAR2
	C_TNG_STAT	NUMBER
	C_WORK_TYPE	VARCHAR2
	C_DSAID_CASE_REPORT_TY PE	VARCHAR2
	C_VICTIM_ADMIN_DISCHARG E	NUMBER
C_MIL_ASSULT_STAT	NUMBER	
T_VICTIM_DEP_REL_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_DEP_STAT_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_DUTY_STATUS_TY PE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_ETHNICITY_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_GENDER_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_GRADE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2

Table Name	Column Name	Data Type
	C_CIVIL_PAY_GRADE	VARCHAR2
	C_NAME	VARCHAR2
	C_NG_TITLE	VARCHAR2
	C_ORDER	NUMBER
	C_NG_STATE_STAT	NUMBER
	C_DUTY_STATUS0	VARCHAR2
	C_NG_STATE	VARCHAR2
T_VICTIM_IDENTIFICATION_T YPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_NG_SERVICE_TYP E	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_NG_STATE_AFF_T YPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_NG_T10_CAT_TYP E	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_NG_T32_CAT_TYP E	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_PAY_GRADE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_PAY_PLAN_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
T_VICTIM_RACE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2

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Table Name	Column Name	Data Type
T_VICTIM_SAFETY	C_ORDER	NUMBER
	ID	NUMBER
	ID_BASE	NUMBER
	ID_PARENT	NUMBER
	C_CPO_OFFER	NUMBER
	C_CPO_REQUEST	NUMBER
	C_SUBJ_MOVE_LOCAL_DT	DATE
	C_SUBJ_MOVE_PCS_DT	DATE
	C_VICTIM_MOVE_LOCAL_DT	DATE
	C_VICTIM_MOVE_PCS_DT	DATE
	C_CPO_EFFECTIVE_DT	DATE
	C_SAFETY_ASSESS_STAT_R SN	VARCHAR2
	C_SUBJ_MOVE_LOCAL	NUMBER
	C_SUBJ_MOVE_PCS	NUMBER
	C_VICTIM_TRANSFER_GRANT	NUMBER
	C_VICTIM_TRANSFER_RIGHT	NUMBER
	C_VICTIM_MOVE_LOCAL	NUMBER
	C_VICTIM_MOVE_PCS	NUMBER
	C_VICTIM_TRANSFER_REQ	NUMBER
	C_SAFETY_ASSESS_STAT	NUMBER
	C_SAFETY_IDENTIFIED	NUMBER
	C_VWAP_PROVIDED	NUMBER
	C_DSAID_CASE_REPORT_TY PE	VARCHAR2
	C_SAFETY_CONCERN_NOTE_ 1	CLOB
	C_SAFETY_CONCERN_NOTE_ 1_DATE	DATE
	C_SAFETY_CONCERN_NOTE_ 2	CLOB
	C_SAFETY_CONCERN_NOTE_ 2_DATE	DATE
	C_SAFETY_CONCERN_NOTE_ 3	CLOB
	C_SAFETY_CONCERN_NOTE_ 3_DATE	DATE
	C_SAFETY_CONCERN_NOTE_ 4	CLOB
	C_SAFETY_CONCERN_NOTE_ 4_DATE	DATE
	C_SAFETY_CONCERN_NOTE_ 5	CLOB

Table Name	Column Name	Data Type
	C_SAFETY_CONCERN_NOTE_5_DATE	DATE
	C_SAFETY_CONCERN_NOTE_6	CLOB
	C_SAFETY_CONCERN_NOTE_6_DATE	DATE
	C_VICTIM_TYPE	VARCHAR2
T_VICTIM_TYPE_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_CODE	VARCHAR2
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_FOR_SUBJECT	NUMBER
	C_FOR_VICTIM	NUMBER
T_YESNO_TYPE	ID	NUMBER
	C_ACTIVE	NUMBER
	C_NAME	VARCHAR2
	C_ORDER	NUMBER
	C_VALUE	NUMBER

Defense Sexual Assault Incident Database (DSAID) Systems Communication (SV-2)		
Name	Type	Description
Air Force SFTP	Communications Node	This node is used to exchange victim case management, subject demographic, subject disposition, and incident information between Investigative Information Management System (I2MS) and Defense Sexual Assault Incident Database (DSAID).
Army SFTP	Communications Node	This node is used to exchange victim case management, subject demographic, subject disposition, and incident information between Sexual Assault Data Management System (SADMS) and Defense Sexual Assault Incident Database (DSAID).
Navy SFTP	Communications Node	This node is used to exchange victim case management, subject demographic, subject disposition, and incident information between Consolidated Law Enforcement Operations Center (CLEOC) and Defense Sexual Assault Incident Database (DSAID).
Consolidated Law Enforcement Operations Center (CLEOC)	System Entity	The Consolidated Law Enforcement Operations Center (CLEOC) provides cradle-to-grave management of criminal justice information including law enforcement, incident reporting, criminal investigations, adjudication, and corrections. Note: The Marine Corps also uses CLEOC.
Defense Sexual Assault Incident Database (DSAID)	System Entity	<p>The Defense Sexual Assault Incident Database (DSAID) is a centralized, case-level solution to capture and analyze comprehensive data to support policy, program oversight, and victim care on matters relating to sexual assault within the Armed Forces. The functionality of DSAID includes reporting, case management, and interfacing. The reporting functionality will allow SAPRO the ability to query data for specialized sexual assault reports as well as create predefined sexual assault reports electronically. Additionally, the reporting functionality will allow SAPRO the ability to pre-schedule a Department of Defense (DoD) standard report to run, generate pre-scheduled reports and manually scheduled reports, perform ad-hoc queries as well as retrieve historical DoD standard reports.</p> <p>The case management functionality will enable Sexual Assault Response Coordinators (SARC) the ability to enter sexual assault information directly into DSAID and manage victim support services from the moment an incident is reported through the closure of the case. The interface functionality will enable DSAID to receive case-level data from Service-specific (e.g., Army, Air Force, Navy, and Marine Corps) information systems, which will allow for timely response to departmental and congressional inquiries and improve data integrity.</p>
Investigative Information Management System (I2MS)	System Entity	The Investigative Information Management System (I2MS) supports case management operations via the Unclassified but Sensitive Internet Protocol Router Network (NIPRNET). I2MS is the Air Force Office of Special Investigation's (AFOSI) unclassified case system. It provides an automated capability to document and manage collections, analysis, production, investigations, and other services supporting criminal investigations.
Sexual Assault Data Management System (SADMS)	System Entity	The Sexual Assault Data Management System (SADMS) is a centralized repository of relevant data regarding the entire lifecycle of sexual assault cases, involving victims and/or alleged offenders who are members of the Armed Forces. SADMS is designed to provide compilation of statistical data and management reports to enable Army SAPR Program leaders to assess the effectiveness of both response and prevention and make fact-based changes to policy and procedure on the strength of this analysis. SADMS aggregates sexual assault-related data already captured in other Army systems.

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Name	Type	Description
Department of the Air Force	System Node	This node represents Department of the Air Force system containing data needing to be captured in Defense Sexual Assault Incident Database (DSAID). On a weekly basis, the I2MS Admin will access the SFTP server and retrieve the investigative case file containing the I2MS case numbers. The admin will update the file with I2MS investigative data matching the I2MS case number contained in the file and then send the file to the SFTP server.
Department of the Army	System Node	This node represents Department of the Army system containing data needing to be captured in Defense Sexual Assault Incident Database (DSAID). The SADMS Admin will retrieve, validate and map the SADMS victim case file to DSAID data tables for the latest victim, incident, and subject, as listed in SADMS and DSAID Data Value Translation Map. The Admin will compile a SADMS detailed victim case data file containing all the requested data elements in the required record layout and format for each open SADMS victim case as specified in SADMS and DSAID Data Value Translation Map. The Admin will upload monthly SADMS detailed victim case data file to the SFTP server.
Department of the Navy	System Node	This node represents Department of the Navy and Marine Corps systems containing data needing to be captured in Defense Sexual Assault Incident Database (DSAID). Note: The Memorandum of Understanding (MOU) between SAPRO and Department of Navy for the SFTP interface between DSAID and CLEOC is pending.
Pentagon	System Node	This node is used to represent the physical location of Defense Sexual Assault Incident Database (DSAID). DSAID will retrieve data from I2MS, SADMS, and CLEOC through the Secure File Transfer Protocol (SFTP) Server. The DSAID admin will validate and load the case data received from I2MS, SADMS, and CLEOC into DSAID. Note: The Memorandum of Understanding (MOU) between SAPRO and Department of Navy for the SFTP interface between DSAID and CLEOC is pending.

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Defense Sexual Assault Incident Database (DSAID) System Functionality Decomposition (SV-4)		
Hierarchical Number	Name	Description
1	Defense Sexual Assault Incident Database (DSAID)	Functionality includes maintaining and collecting Defense Sexual Assault Incident Database (DSAID) management data via user interface or external sources, providing DSAID workflow, processing DSAID data, producing DSAID reports, performing user system administration, and performing system security access.
1.1	Maintain DSAID Data via User Interface *AF & NG*	Functionality includes entering, modifying, and/or deleting Defense Sexual Assault Incident Database (DSAID) management transactions (e.g., memorandum of understanding (MOU), DSAID case data, transfer DSAID case between Sexual Assault Response Coordinators (SARCs), transfer incident file between Service Military Criminal Investigation Organizations (MCIO), end strength data, combat zones list data, SARC training data, case review meeting minutes data) via a user interface.
1.1.1	Maintain DSAID Case Data via User Interface	Functionality includes entering, modifying, and/or deleting DSAID case data (e.g., subject demographic data, subject disposition data, incident data, victim case profile data), and closing a Defense Sexual Assault Incident Database (DSAID) case, and converting a victim case profile from Restricted to Unrestricted.
1.1.2	Maintain MCIO Case Number Data via User Interface	Functionality includes entering and modifying Military Criminal Investigation Organization (MCIO) case number.
1.1.3	Maintain Memorandum of Understanding Data (MOU) via User Interface	Functionality includes entering, modifying, and/or deleting Memorandum of Understandings (MOU).

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Hierarchical Number	Name	Description
1.1.4	Maintain End Strength Data via User Interface	Functionality includes entering, modifying, and retrieving end strength data.
1.1.5	Maintain Combat Zones List Data via User Interface	Functionality includes entering and modifying a list of Combat Zones data.
1.1.6	Maintain SAPR Related Training Data via User Interface	Functionality includes entering, modifying, and/ deleting Sexual Assault Prevention and Response related training data.
1.1.7	Maintain Case Review Meeting Minutes Data via User Interface	Functionality includes entering, modifying and/ or deleting case review meeting minutes.
1.2	Collect DSAID Data from External Source	Functionality includes capturing Defense Sexual Assault Incident Database (DSAID) management data (e.g., incident, subject disposition, subject demographic, and victim data) from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.
1.2.1	Upload Air Force Subject and Incident Data from External Source	Functionality includes capturing subject and incident information from the Air Force Office of Special Investigations systems based on the case number entered into DSAID by a Sexual Assault Response Coordinator (SARC). These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.
1.2.2	Collect Incident Data from External Source *Army & DON*	Functionality includes capturing incident data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.

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Hierarchical Number	Name	Description
1.2.3	Collect Subject Disposition Data from External Source *Army and DON*	Functionality includes capturing subject disposition data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.
1.2.4	Collect Subject Demographic Data from External Source *Army & DON*	Functionality includes capturing subject demographic data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.
1.2.5	Collect Victim Data from External Source *Army & DON*	Functionality includes capturing victim data from interfacing systems or data files sent by external systems. These data files can be retrieved from a common server where the system will be able to parse the data and store into its own database.
1.3	Provide DSAID Workflow*AF & NG*	Functionality includes providing the ability to transfer a Defense Sexual Assault Incident Database (DSAID) case to another Sexual Assault Response Coordinator (SARC).
1.4	Process DSAID Data	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when Defense Sexual Assault Incident Database (DSAID) management data is captured in the system.
1.4.1	Process Incident Data	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when incident data is captured in the system.

001170

Hierarchical Number	Name	Description
1.4.2	Process Subject Disposition Data	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when subject disposition data is captured in the system.
1.4.3	Process Subject Demographic Data	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when subject demographic data is captured in the system.
1.4.4	Process Victim Data	Functionality includes enforcing business rules and performing validation and calculations (e.g., defining algorithms to process data and perform model simulation to support what-if scenarios) when victim data is captured in the system.
1.5	Produce DSAID Data / Report	Functionality includes providing Defense Sexual Assault Incident Database (DSAID) management data (e.g., search installation UIC / location code, search DSAID case, view DSAID case, preschedule standard reports, generate standard report and ad-hoc queries, retrieve standard reports, retrieve unexpired SAFE kit data, generate SAFE kit expiration notification, and view SAFE kit expiration notification), query capabilities and producing and printing a filtered set of results as a pre-defined and/or custom DSAID management report.
1.5.1	Search Location Code	Functionality includes searching for an installation location code.

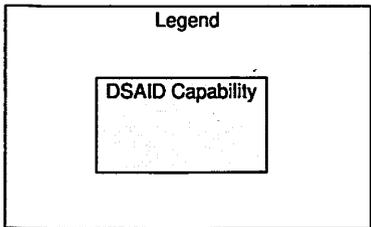
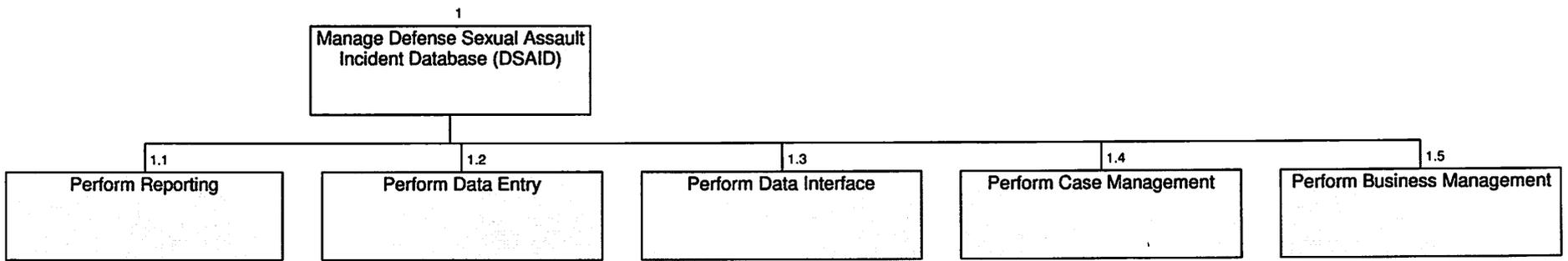
Hierarchical Number	Name	Description
1.5.2	Search DSAID Case	Functionality includes searching for a Defense Sexual Assault Incident Database (DSAID) case using a set of search criteria.
1.5.3	View DSAID Case	Functionality includes retrieving case details based on the reporting option and status of a Defense Sexual Assault Incident Database (DSAID) case.
1.5.4	Preschedule Standard Reports	Functionality includes pre-scheduling the Department of Defense (DoD) Standard Reports. Additionally, functionality includes selecting reports' criteria, date, and time, and modifying or canceling an already scheduled run.
1.5.5	Generate Standard Reports and Ad-Hoc Queries	Functionality includes generating the quarterly and annual Department of Defense (DoD) Standard Reports. Additionally, the Standard Reports will be generated manually or scheduled to run automatically on a specific date. Functionality also includes running ad-hoc queries.
1.5.6	Retrieve Standard Reports	Functionality includes retrieving historical Department of Defense (DoD) and Service Level standard reports that have been generated based on the prescheduled report run date or stored and finalized.
1.5.7	Retrieve Unexpired SAFE Kit Data	Functionality includes retrieving unexpired Sexual Assault Forensic Examination (SAFE) kit(s) information for restricted cases.

001172

Hierarchical Number	Name	Description
1.5.8	Generate SAFE Kit Expiration Notification	Functionality includes generating a Sexual Assault Forensic Examination (SAFE) kit expiration notification with the victim(s) information to all Sexual Assault Response Coordinators (SARC) as appropriate. Additionally, DSAID starts to send notifications to all SARC(s) within the same Installation UIC/Location Code, if the SAFE kit(s) for the victim(s) will expire in 60 days prior to the SAFE kit expiration date. If the SARC has not contacted the victim(s) after the notification has been sent, DSAID notifies the SARC(s) again until the SARC indicates in DSAID that the victim has been notified. The notification is auto-generated by DSAID for restricted cases that have either an Open or Closed status.
1.5.9	View SAFE Kit Expiration Notification	Functionality includes viewing the Sexual Assault Forensic Examination (SAFE) kit expiration notifications.
1.6	Perform User System Administration	Functionality includes user administration, access role assignments, superuser access to cases, and audit trail administration.
1.6.1	Manage User Administration	Functionality includes the capability to edit and delete DSAID users.
1.6.2	Manage Access Role Assignments	Functionality includes providing assignment of one or more access roles to DSAID users.
1.6.3	Manage Superuser Access to Closed Cases	Functionality includes allowing administrators (or those designated as superusers of the system) to perform any level of modification and deletion of closed cases if necessary for data quality and integrity.
1.6.4	Manage Audit Trail Administration	Functionality includes allowing setup and maintenance of audit trail parameters.

Hierarchical Number	Name	Description
1.6.5	Maintain Victim Advocate (VA) Profile	Functionality includes creating and saving a Victim Advocate (VA) Profile. Functionality also includes making updates to an existing VA profile, and deleting a VA profile.
1.6.6	Maintain SARC Profile	Functionality includes creating and saving a Sexual Assault Response Coordinator (SARC) account. Functionality also includes updating an existing SARC account and deleting an inactive SARC account.
1.7	Perform System Security Access	The system shall have functionality for enabling system administration (e.g., security management, user identity management, backup and recovery, roles and permissions, password management, data maintenance, account setup) to maintain the application.
1.7.1	Provide Application Logon	Functionality includes providing a login screen requiring entry by use of Common Access Card (CAC).
1.7.2	Enforce Application Timeout	Functionality includes enforcing an automatic application logout after a specified period of inactivity.
1.7.3	Manage Access Roles and Users	Functionality includes assigning access roles to individual users.
1.7.4	Maintain Access Roles and Rights	Functionality includes utilizing access roles to determine rights to application functionality (e.g., users may be assigned an access role that only allows access to the case reporting module).
1.7.5	Manage Restricted Access	Functionality includes access to be restricted to screens and data.

Defense Sexual Assault Incident Database (DSAID) (Capability Taxonomy)  
System Architect  
Thu Feb 10, 2011 08:32  
Comment  
DRAFT



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Sexual Assault Incident  
(DSAID) Capability  
Development  
Reporting (CV-5)

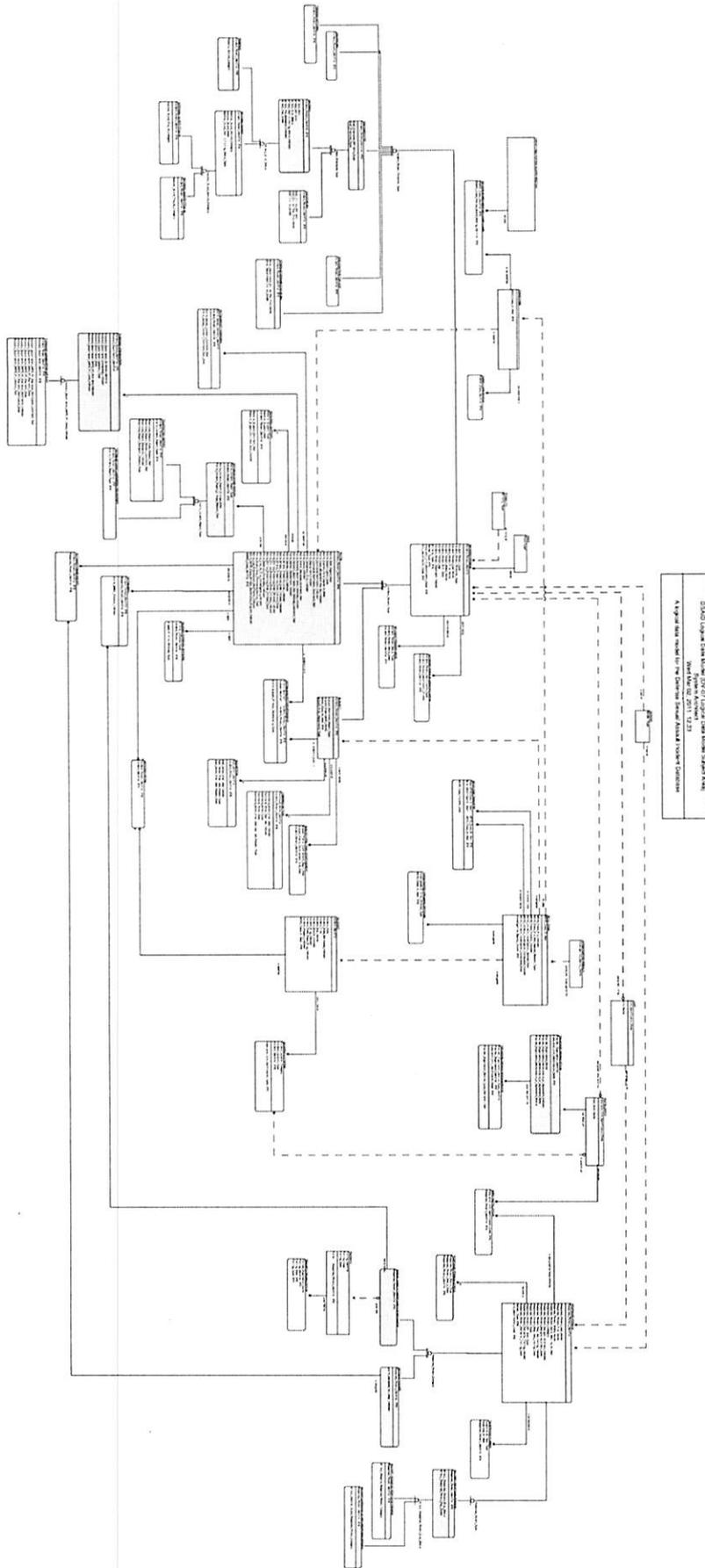
Decrease Volume of Sexual Assaults	✓	✓	✓	✓	✓	✓	✓	✓
Increase Reporting of Sexual Assaults	✓	✓	✓	✓	✓	✓	✓	✓
Improve Sexual Assault Response	✓	✓	✓	✓	✓	✓	✓	✓
Improve System Accountability	✓	✓	✓	✓	✓	✓	✓	✓
Improve Knowledge and Understanding of Sexual Assault Prevention and Reporting	✓	✓	✓	✓	✓	✓	✓	✓

96 904

sault Incident  
) Capability  
vity Mapping

	Request Access	Make Decision on Access	Maintain User Access	Create Report	Produce Report	Maintain Report	Open Case	Manage Case	Close Case	Manage Meeting Minutes	Manage Memorandums of Understandings (MOU) Records	Manage Profiles	Manage SAPR Training Records
	X						X	X	X	X		X	
		X	X	X	X	X	X	X	X	X	X	X	X
							X	X	X	X	X	X	X
							X	X	X	X	X	X	X

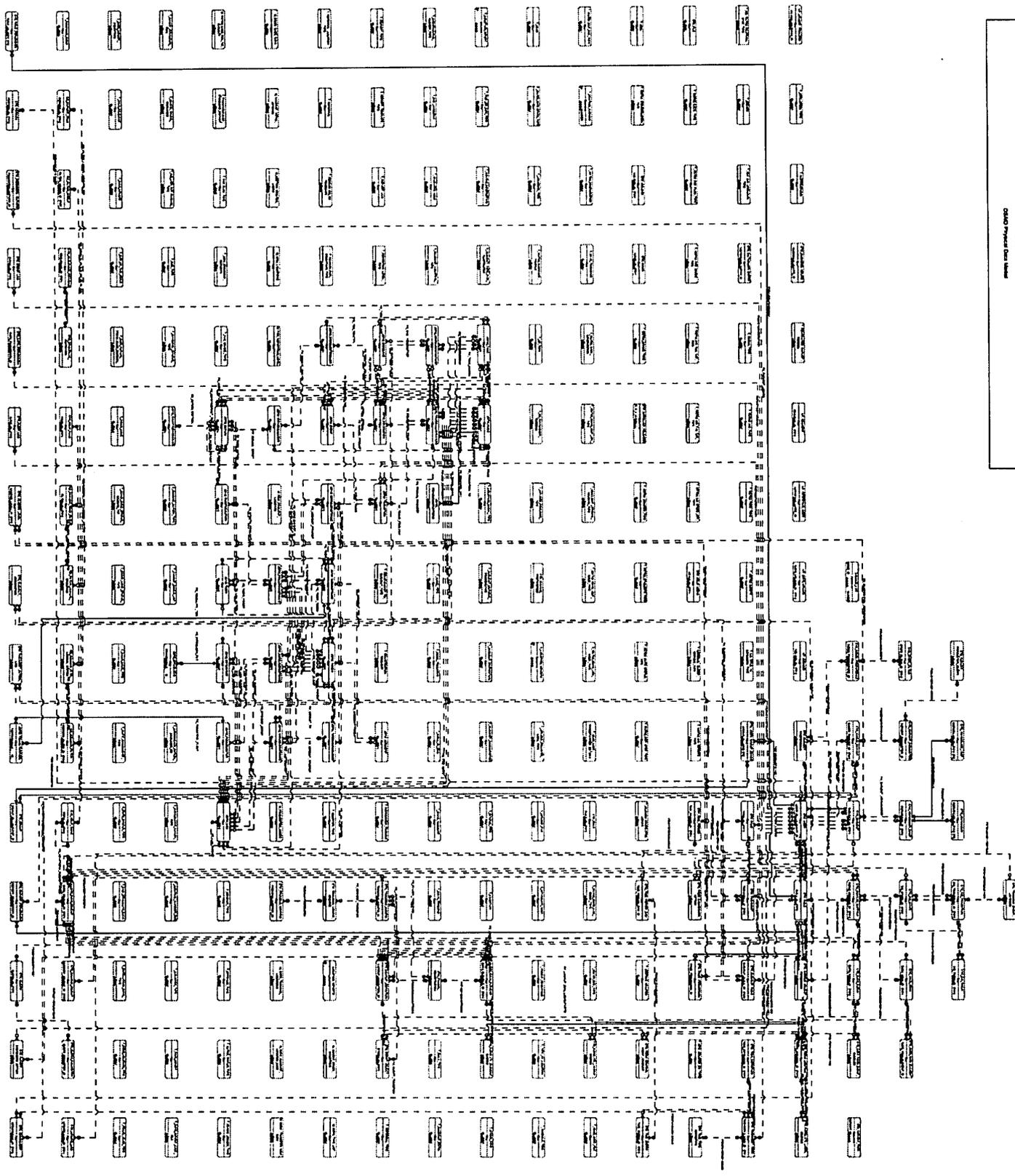
Doc 46



001178

Doc 46

Doc 76



DATE: 11/11/11  
BY: [Name]  
PROJECT: [Project Name]

001179



## OFFICE OF THE SECRETARY OF DEFENSE SEXUAL ASSAULT PREVENTION AND RESPONSE OFFICE

### *Overview of the High-Level Concept Graphic (OV-1)*

The OV-1 graphically demonstrates the full spectrum of activities and initiatives an enterprise or organization oversees. It can also be used to highlight unique operational aspects. The OV-1 is used to market the organization's architecture to stakeholders and to explain the organization mission and goals in an aesthetic and easy-to-understand view. The OV-1 is one of the Department of Defense Architecture Framework (DoDAF) products organizations build when developing architecture.

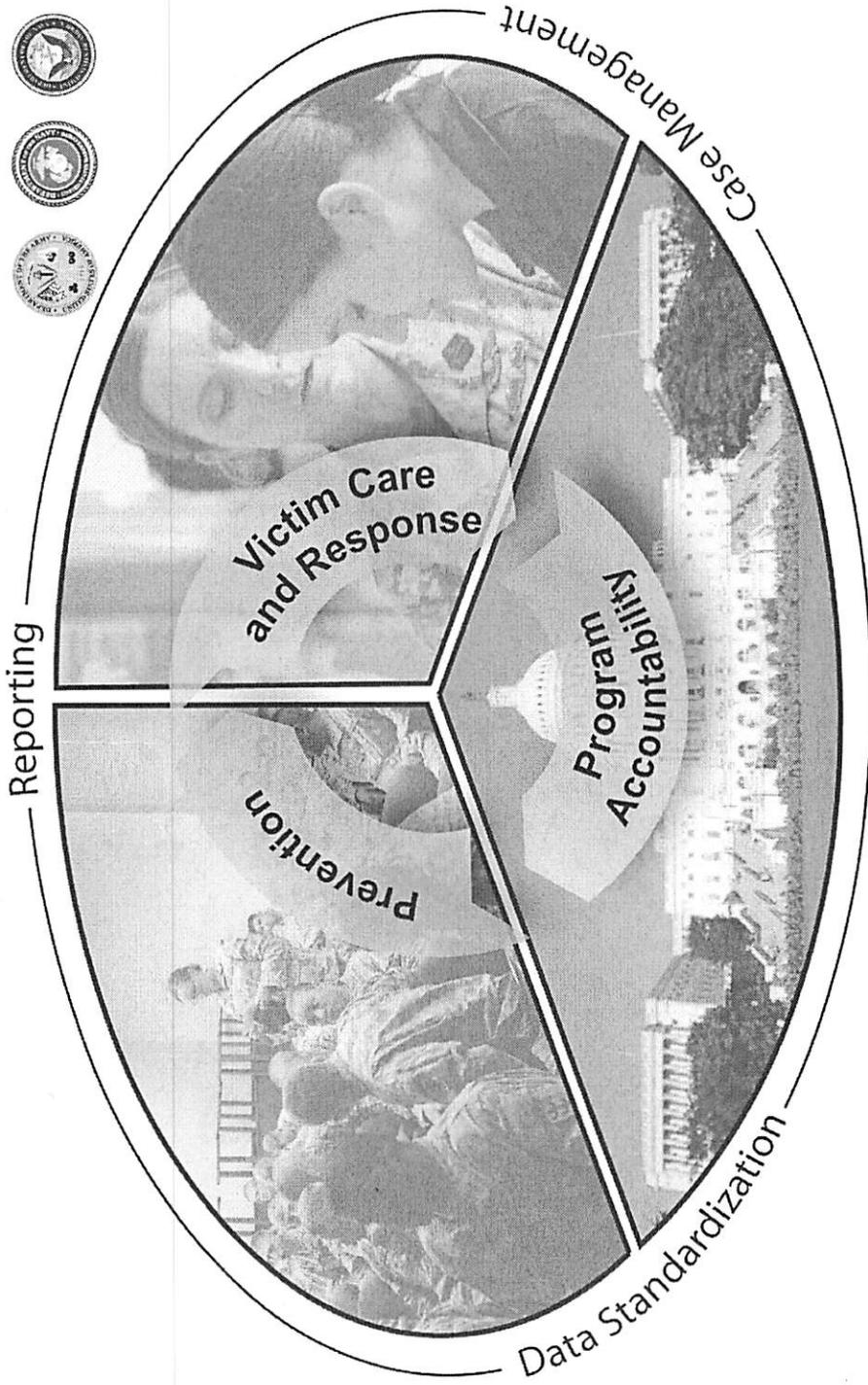
### *Understanding the SAPRO OV-1*

The OV-1 for Sexual Assault Prevention and Response Office (SAPRO) depicts the mission of the organization for serving as the single Department of Defense (DoD) point of responsibility for Sexual Assault Prevention and Response (SAPR) policy and oversight. The SAPRO OV-1 illustrates SAPRO's three major focus areas: prevention through education and training; response to victims; and program accountability through oversight. The Service seals represent that SAPRO provides guidance to the Services and helps to facilitate the resolution of sexual assault issues common to all Services and Joint Commands. SAPRO's transformation to use technology will support their annual reporting requirements and ability to conduct trend analysis, provide case management functionality for Sexual Assault Response Coordinators (SARC), and provide data standardization for sexual assault information being provided by all Services.

DoD 46



# OFFICE OF THE SECRETARY OF DEFENSE SEXUAL ASSAULT PREVENTION AND RESPONSE OFFICE

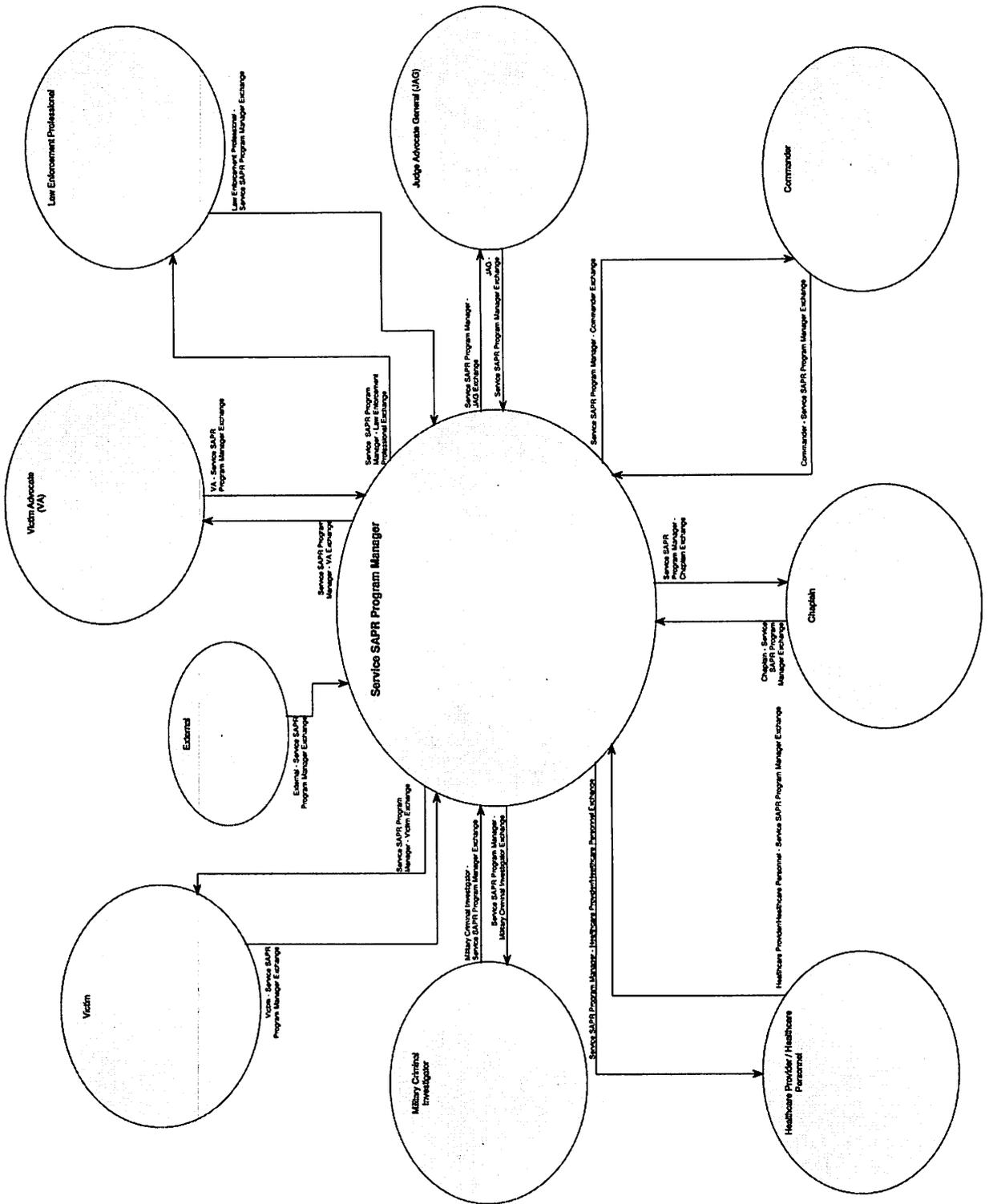


181100

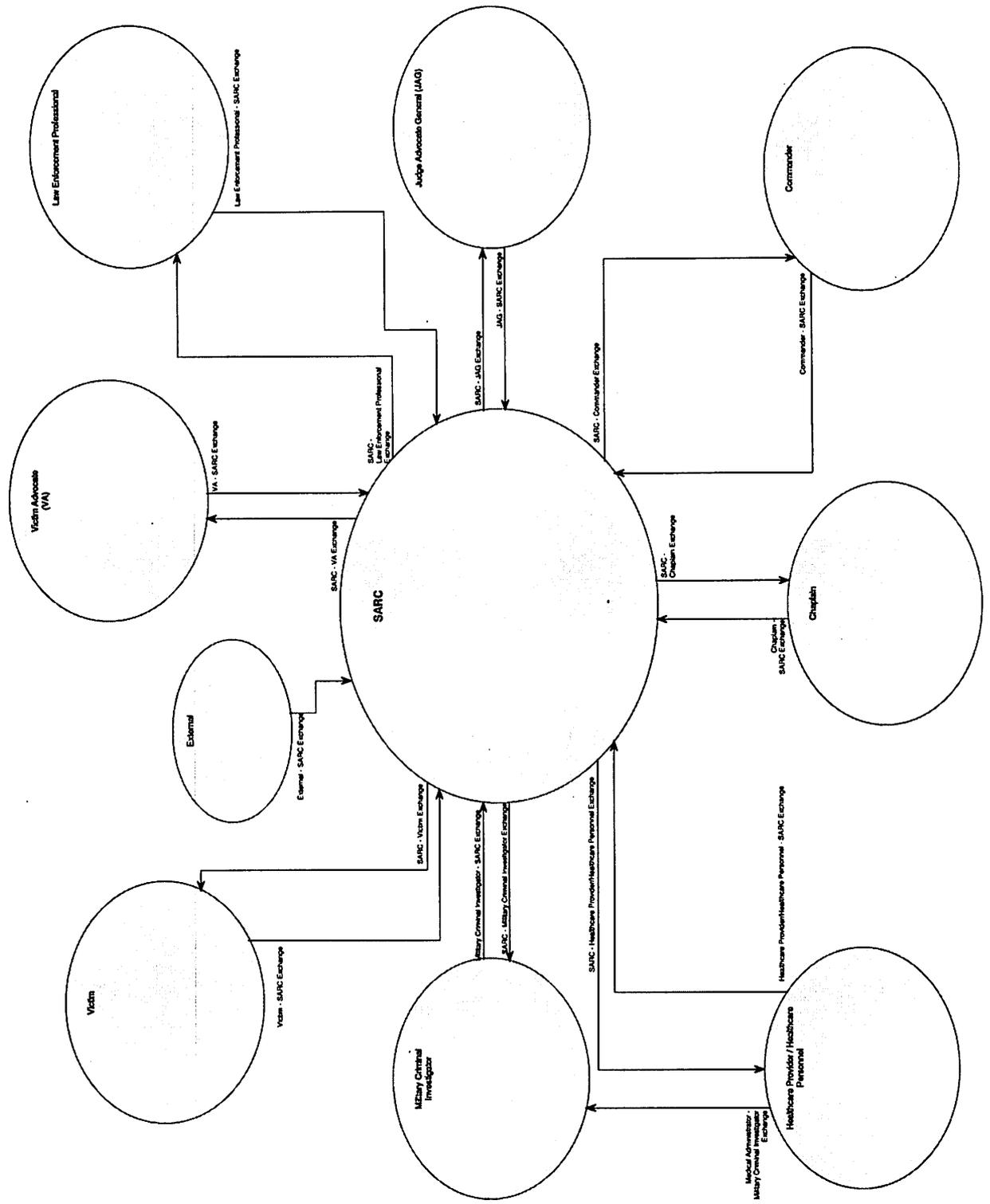
## PREVENTING SEXUAL ASSAULT IS PART OF OUR DUTY.

200 46

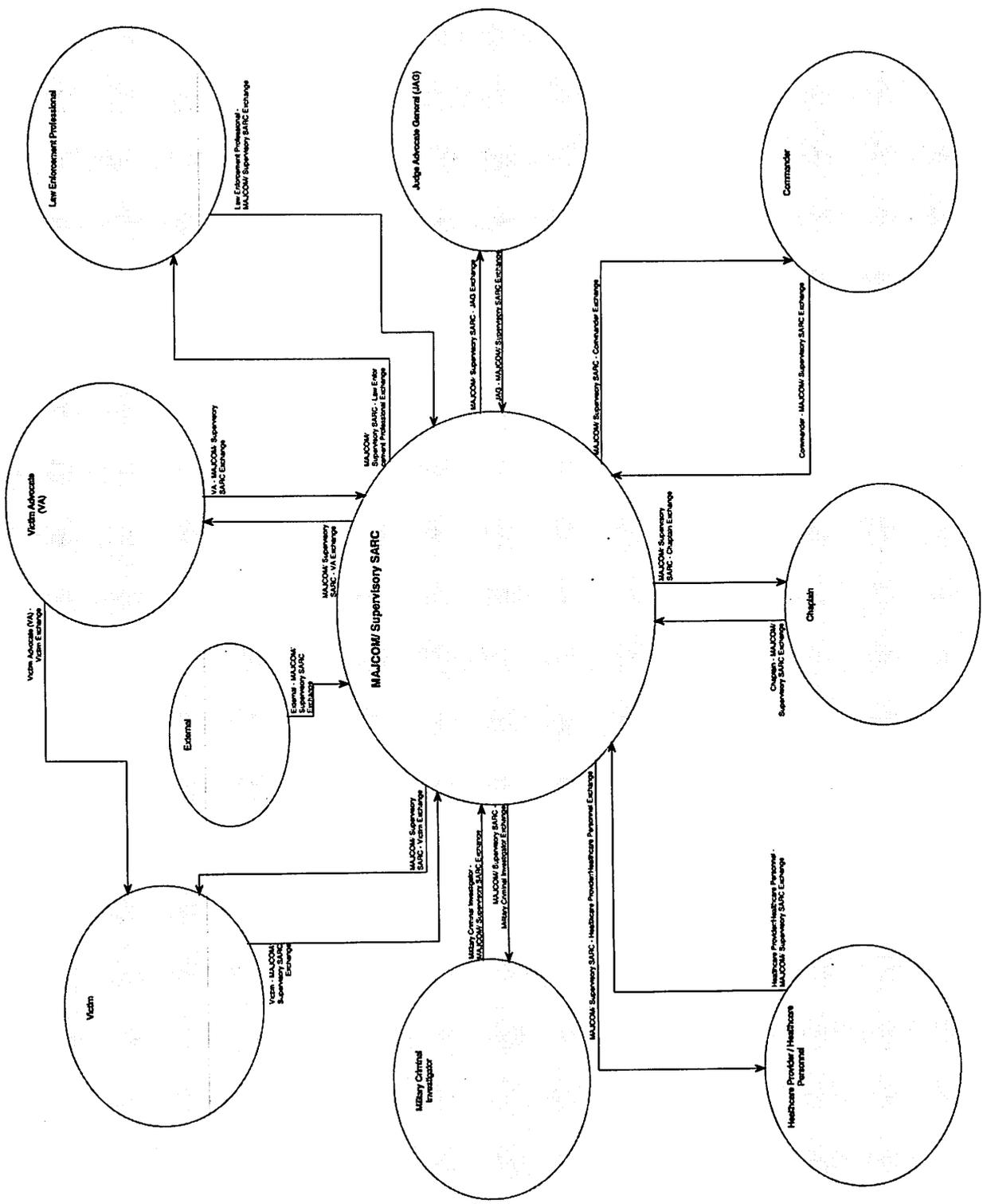
Perform DSAID Sexual Assault Case Management\_III (OV-02 Op. Node Connectivity)  
 System Architect  
 Mon May 16, 2011 09:59  
 Comment  
 DRAFT



Perform DSAID Sexual Assault Case Management\_I (OV-02 Op. Node Connectivity)  
 System Architect  
 Mon May 16, 2011 09:59  
 Comment  
 DRAFT



Perform DSAID Sexual Assault Case Management\_II (OV-02 Op. Node Connectivity)  
 System Architect  
 Mon May 16, 2011 09:59  
 Comment  
 DRAFT

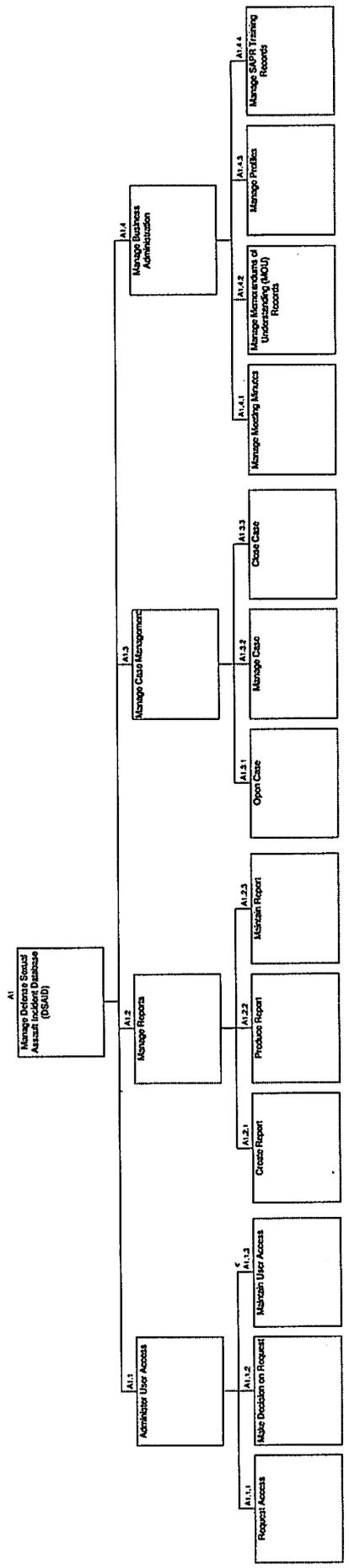


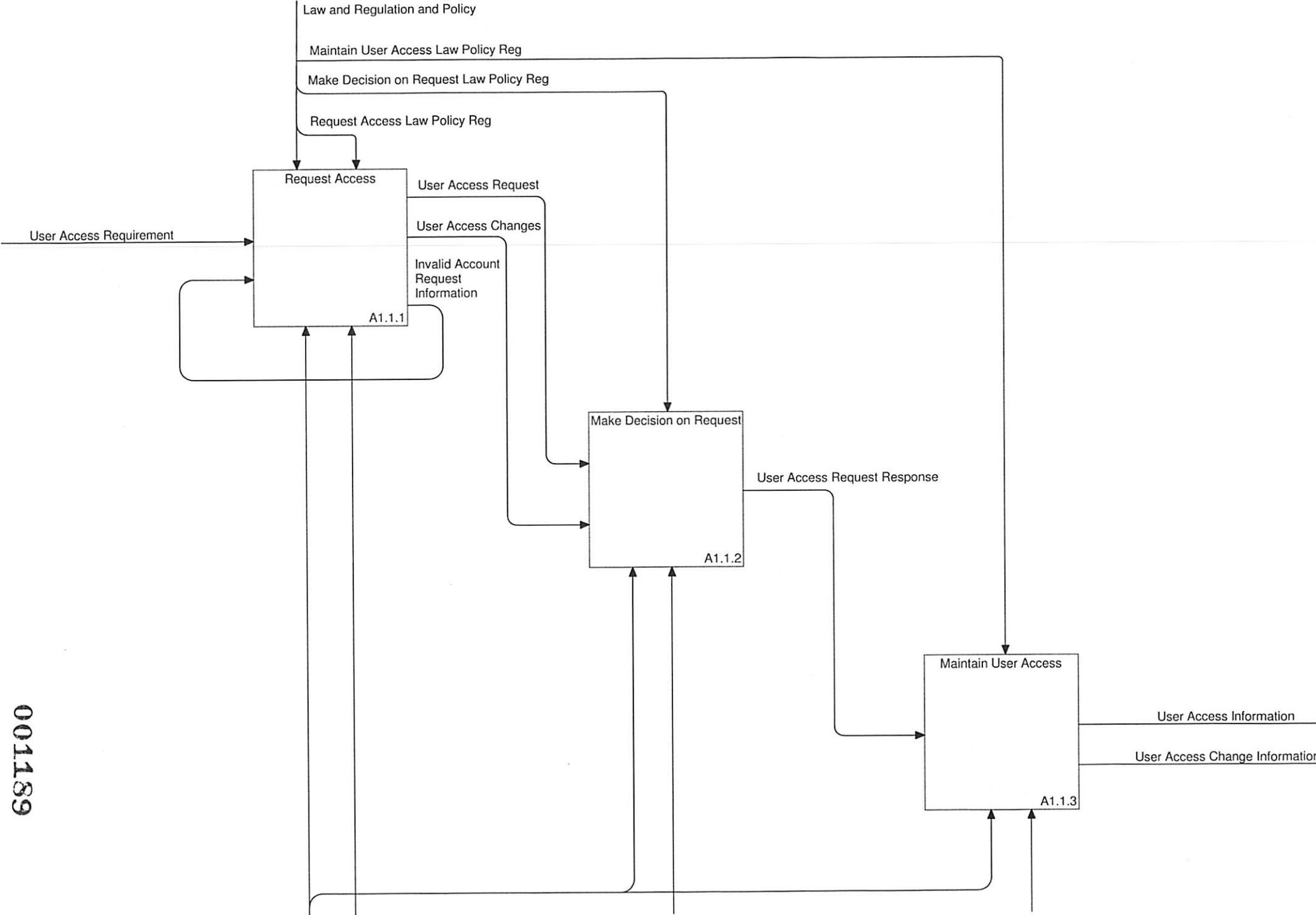




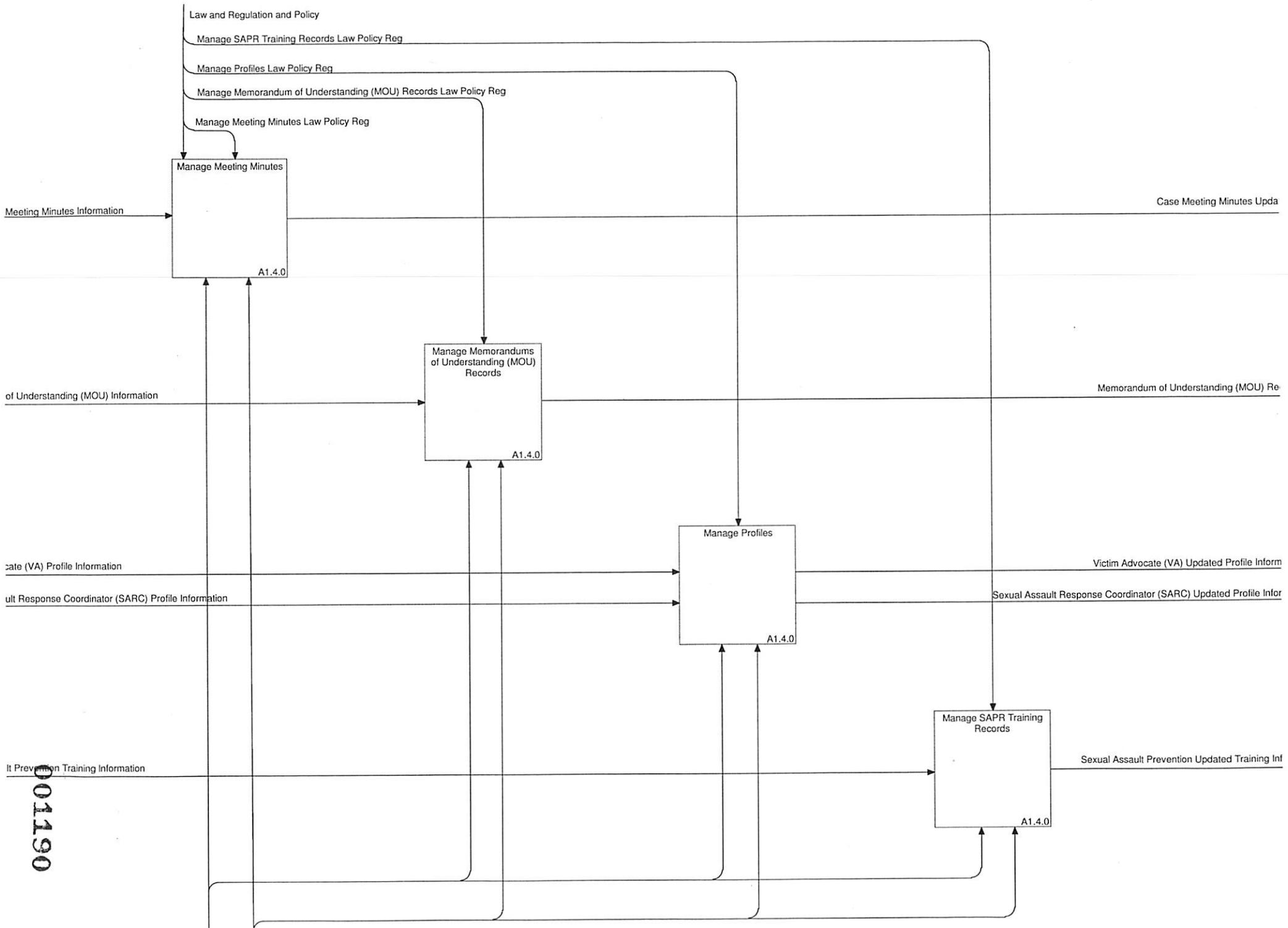
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Request Access	SAPRO Analyst	Manual	External Activity	SAPRO Analyst	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Request Access	Service SAPR Program Manager	Manual	External Activity	Service SAPR Program Manager	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Request Access	IAUO/M/Supervisory SAFC	Manual	External Activity	IAUO/M/Supervisory SAFC	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Request Access	SAFC	Manual	External Activity	SAFC	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.
Make Decision on Request	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Maintain User Access	DSAD Administrator		Make Decision on Request	SAPRO Super User	This includes the response (i.e., approve or disapprove) to requesting access to the tool. This information may include (but not be limited to) requester status and requester status date.
Make Decision on Request	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Maintain User Access	DSAD Administrator		Make Decision on Request	Service System Manager	This includes the response (i.e., approve or disapprove) to requesting access to the tool. This information may include (but not be limited to) requester status and requester status date.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Maintain User Access	DSAD Administrator		Make Decision on Request	Service SAPR Program Manager	This includes the response (i.e., approve or disapprove) to requesting access to the tool. This information may include (but not be limited to) requester status and requester status date.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Make Decision on Request	SAPRO Super User		Request Access	SAPRO Analyst	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.
Request Access	Defense Secret Assault Incident Database (DSAD)	As Required	As Required	As Required	Make Decision on Request	SAPRO Super User		Request Access	Service System Manager	This includes a request for access to Defense Secret Assault Incident Database (DSAD). This information may include (but not be limited to) requester first and last name, requester role, requester type, and requester affiliation.

Manage Defense Sexual Assault Incident Database (DSAID) (OV-05 Node Tree)  
 System Architect  
 Sat Apr 16, 2011 21:22  
 DRAFT

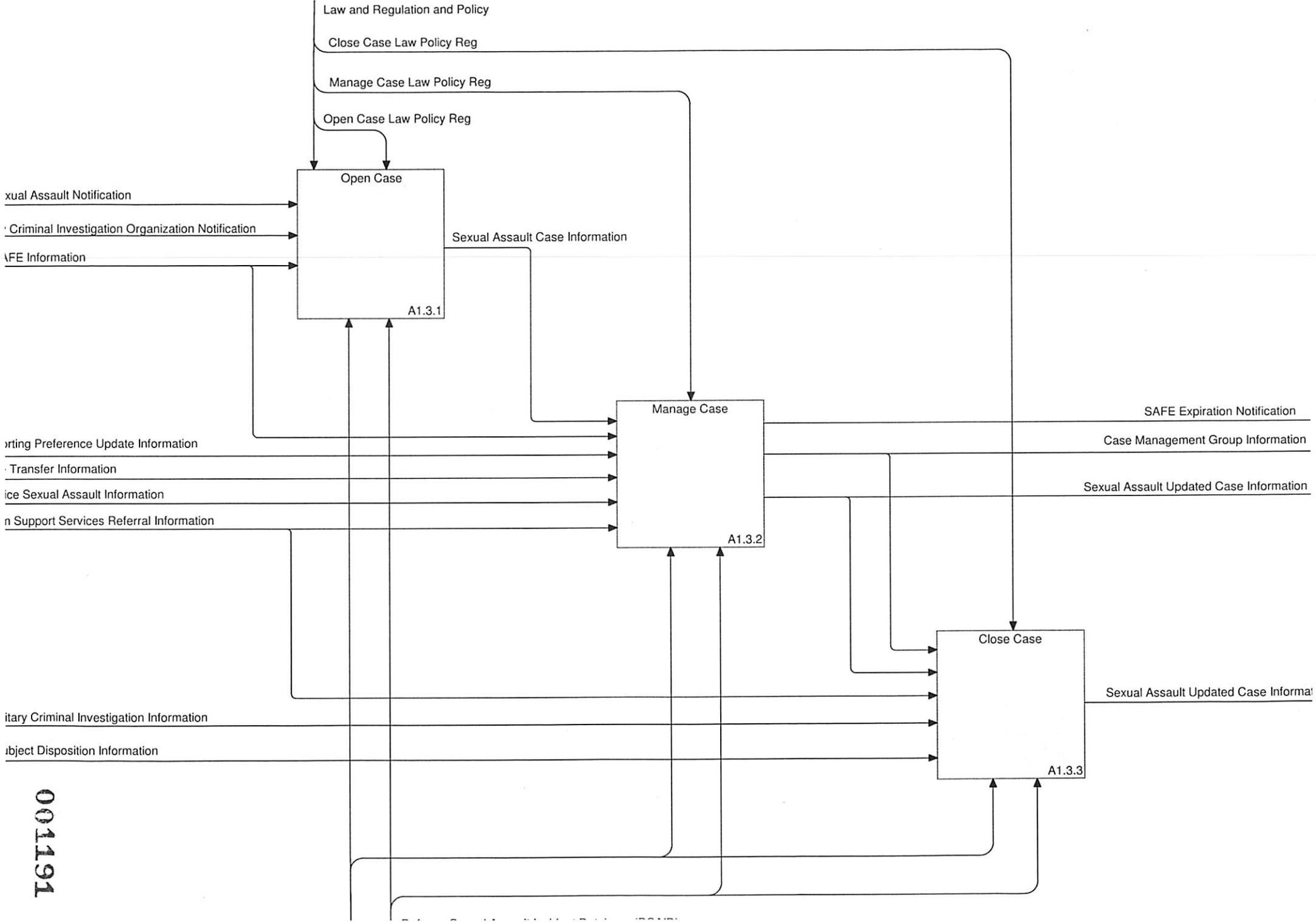




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001190



001191

Law and Regulation and Policy

Manage Defense Sexual Assault Incident Database (DSAID)

- User Access Requirement
- Invalid Account Request Information
- Case Meeting Minutes Information
- Memorandum of Understanding (MOU) Information
- Victim Advocate (VA) Profile Information
- Sexual Assault Response Coordinator (SARC) Profile Information
- Sexual Assault Prevention Training Information
- Report Requirement
- Service Sexual Assault Information
- Sexual Assault Notification
- Military Criminal Investigation Organization Notification
- SAFE Information
- Reporting Preference Update Information
- Case Transfer Information
- Victim Support Services Referral Information
- Military Criminal Investigation Information
- Subject Disposition Information

- User Access Information
- User Access Change Information
- Case Meeting Minutes Update Information
- Memorandum of Understanding (MOU) Record
- Victim Advocate (VA) Updated Profile Information
- Sexual Assault Response Coordinator (SARC) Updated Profile Information
- Sexual Assault Prevention Updated Training Information
- Ad-Hoc Report Information
- Invalid Service Report Information Notification
- Standard Report Information
- Historical Report Information
- SAFE Expiration Notification
- Case Management Group Information
- Sexual Assault Updated Case Information

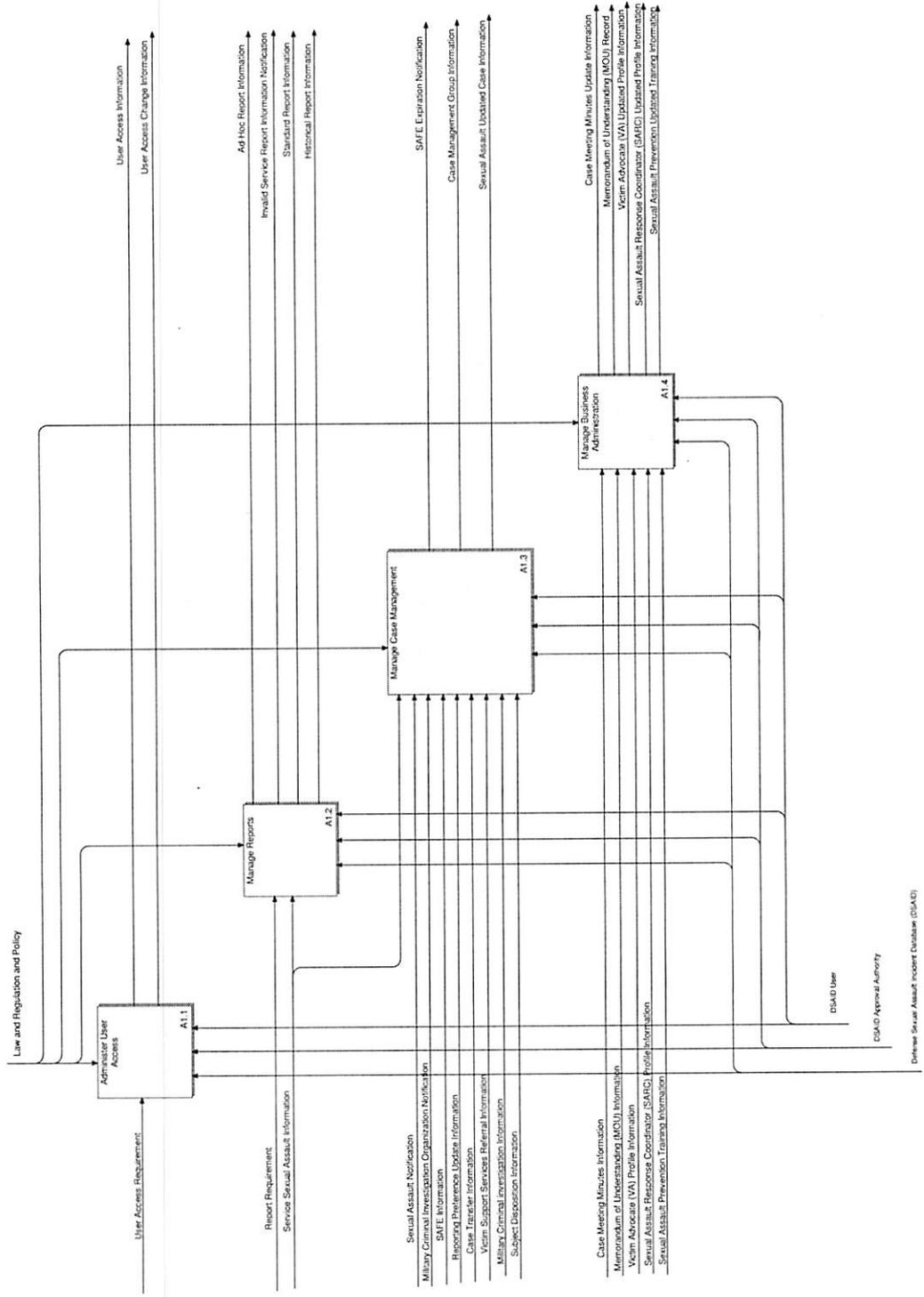
A.1

DSAID User

001192

200 46

**A1 Manage Defense Sexual Assault Incident Database (DSAID) (OV-05 Activity Model)**  
 System Architect  
 Wed May 04, 2011 16:22  
Comment  
**DRAFT**

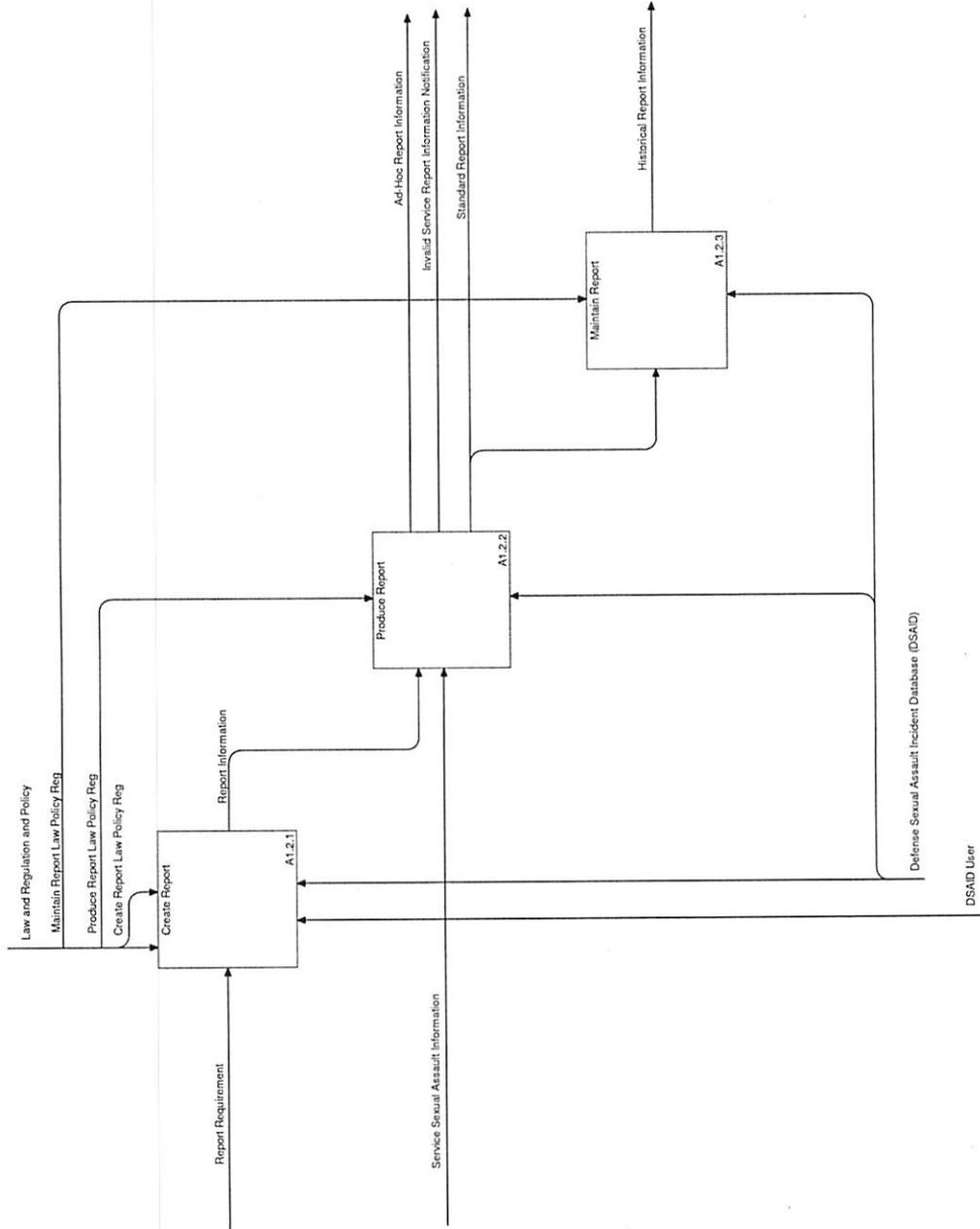


# A1.2 Manage Reports (OV-05 Activity Model)

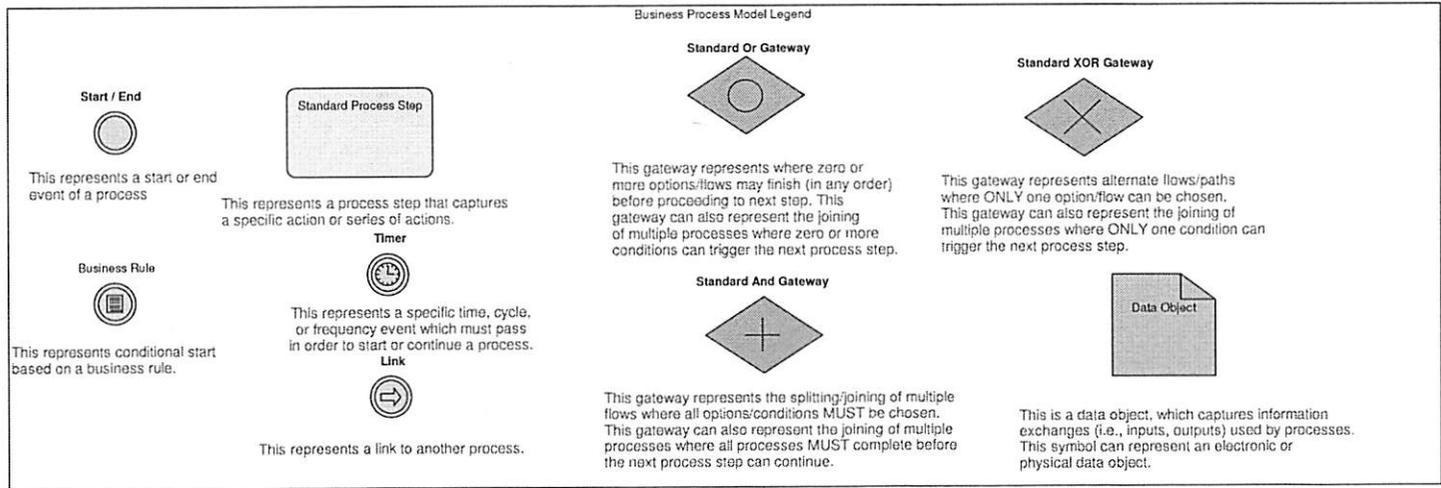
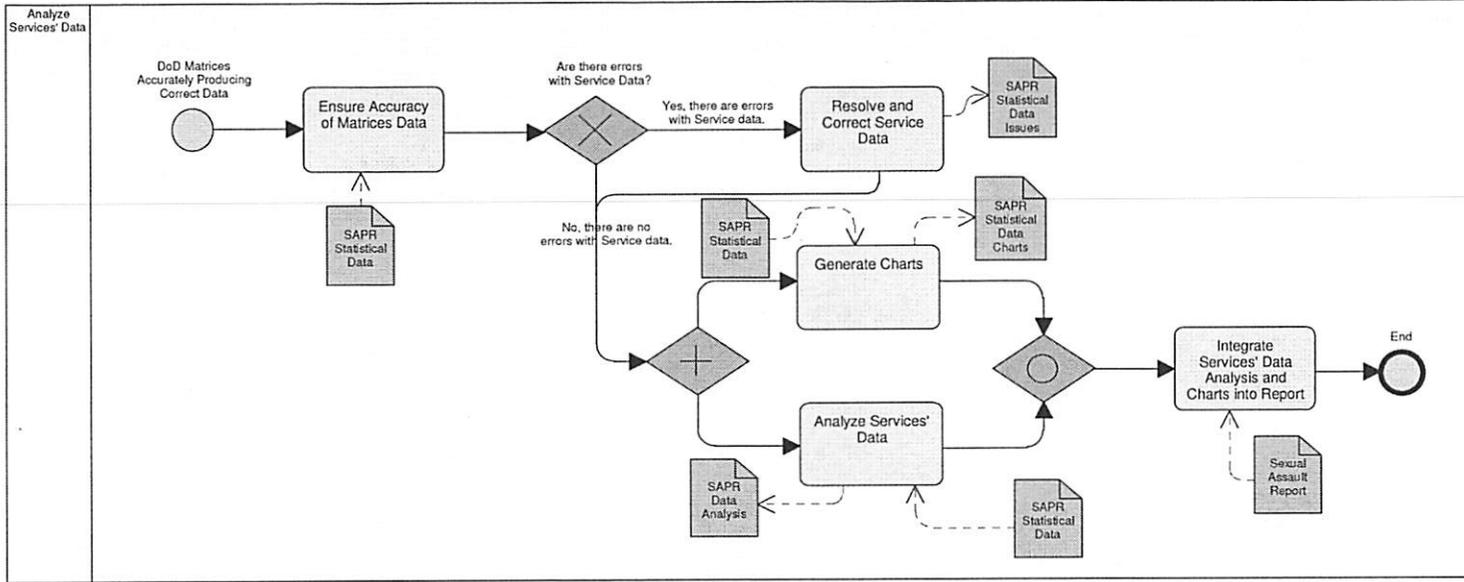
System Architect

Wed May 04, 2011 16:23

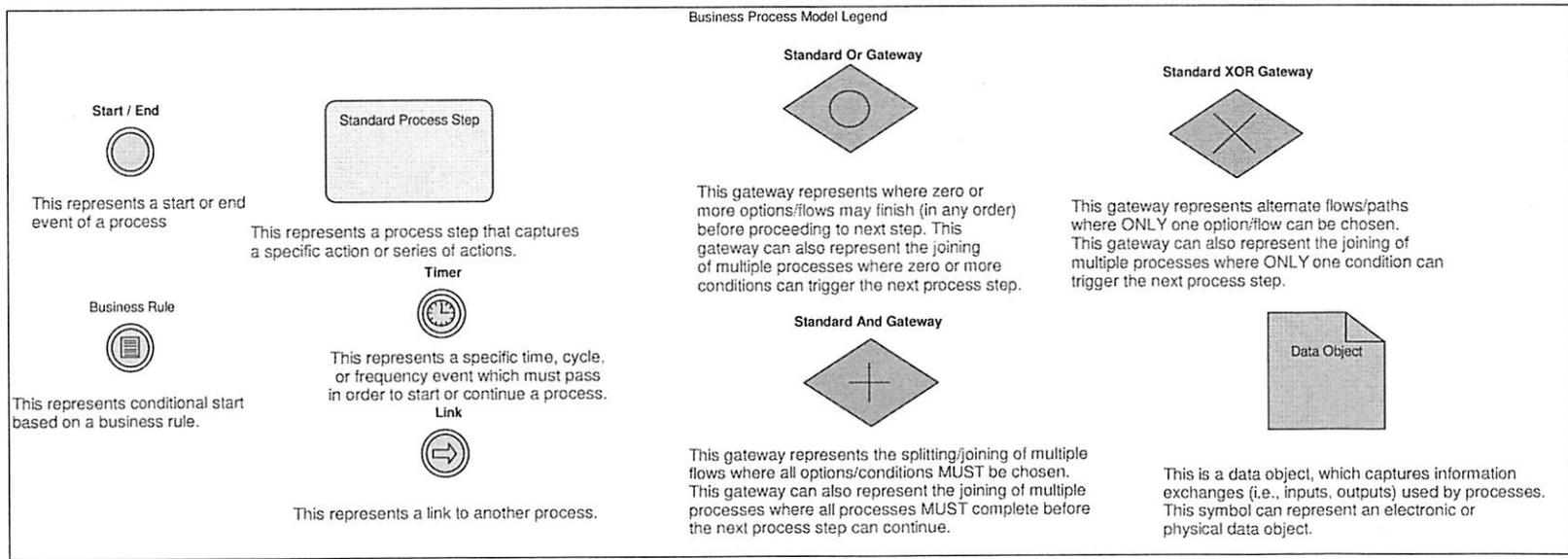
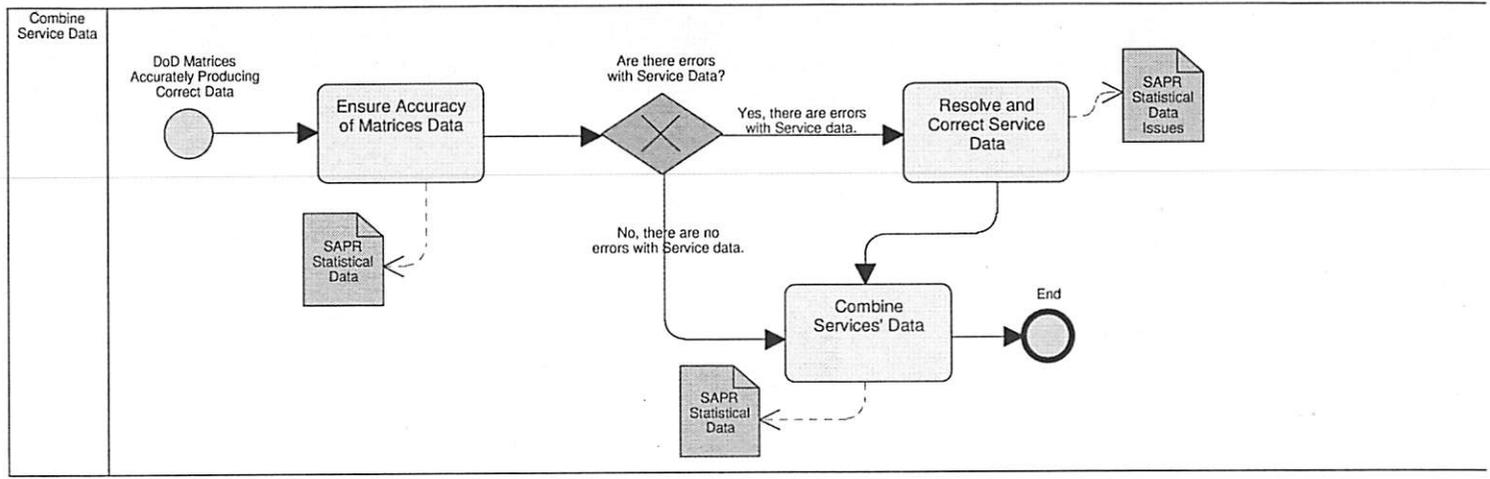
Comment  
DRAFT



As-Is - Analyze Services' Information (Business Process)  
 System Architect  
 Mon Mar 07, 2011 09:01  
 Comment  
 DRAFT

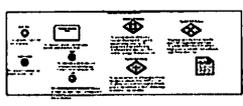
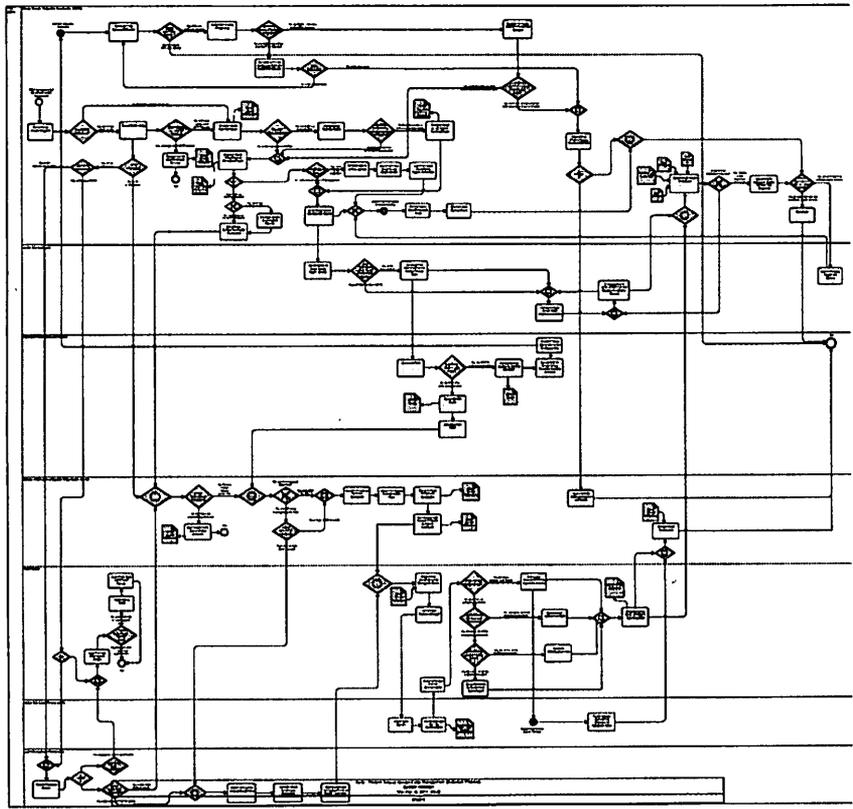


As-Is - Combine Services' Information (Business Process)  
 System Architect  
 Mon Mar 07, 2011 09:00  
 Comment  
**DRAFT**





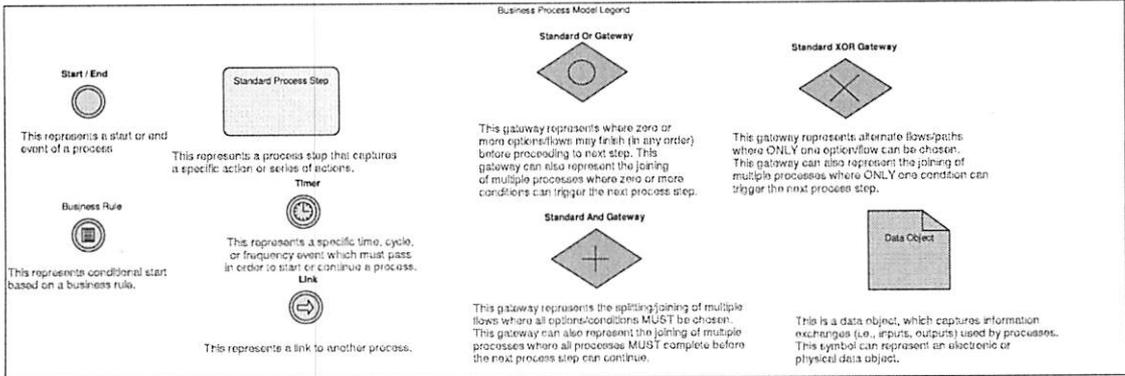
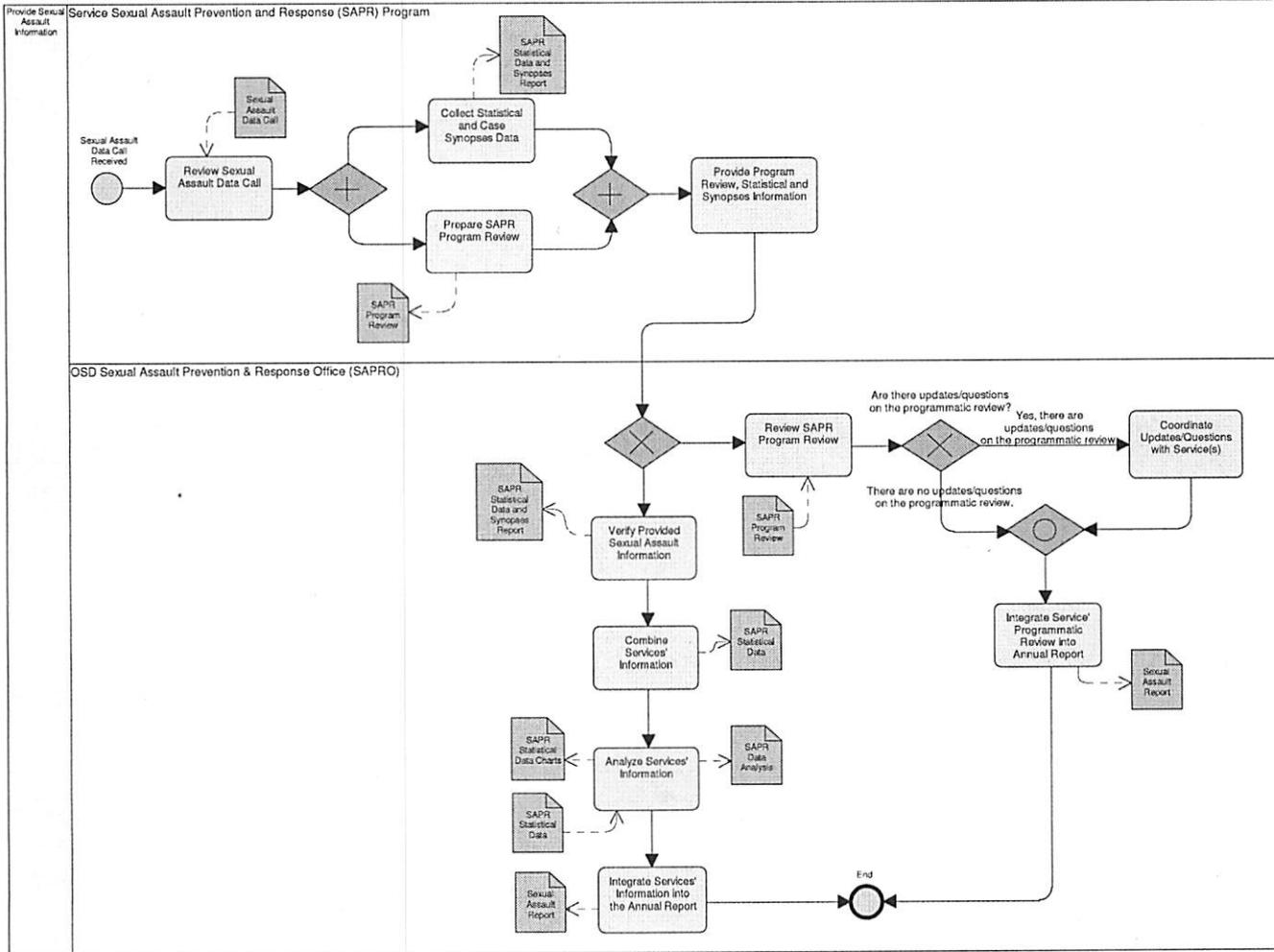
20076



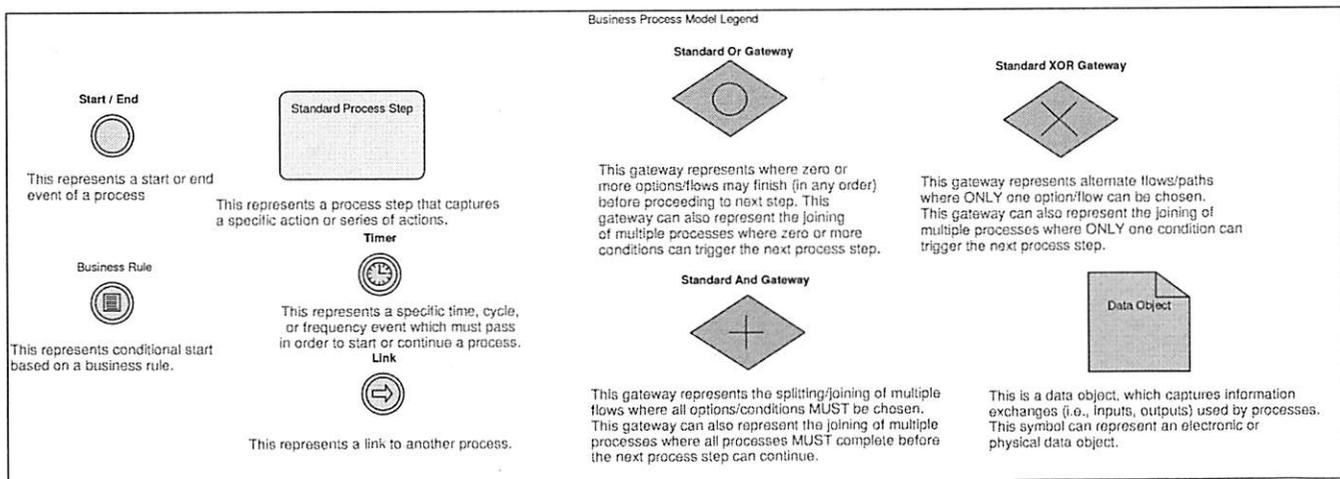
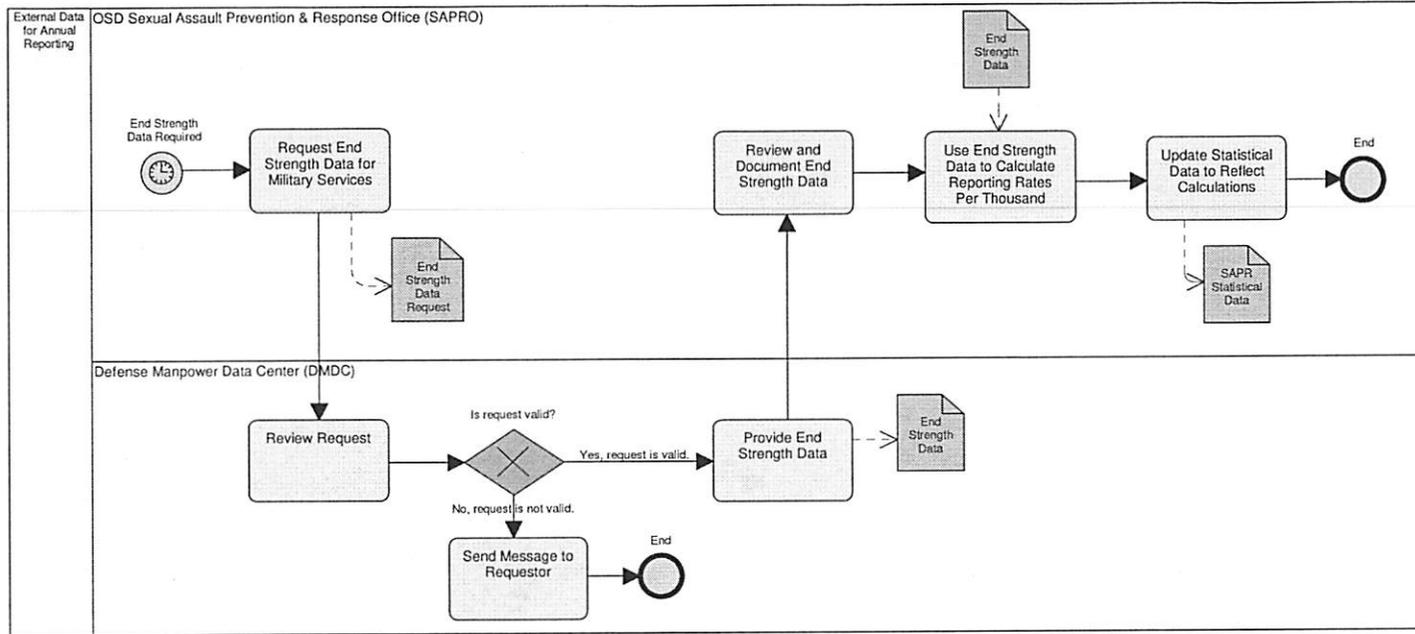
001198

Doc 86

As-Is - Provide Sexual Assault Information (Business Process)  
 System Architect  
 Sat Apr 16, 2011 21:05  
 Comment  
 DRAFT



As-Is - Request External Data for Annual Reporting (End Strength Data) (Business Process)  
 System Architect  
 Sat Apr 16, 2011 21:07  
 Comment  
 DRAFT

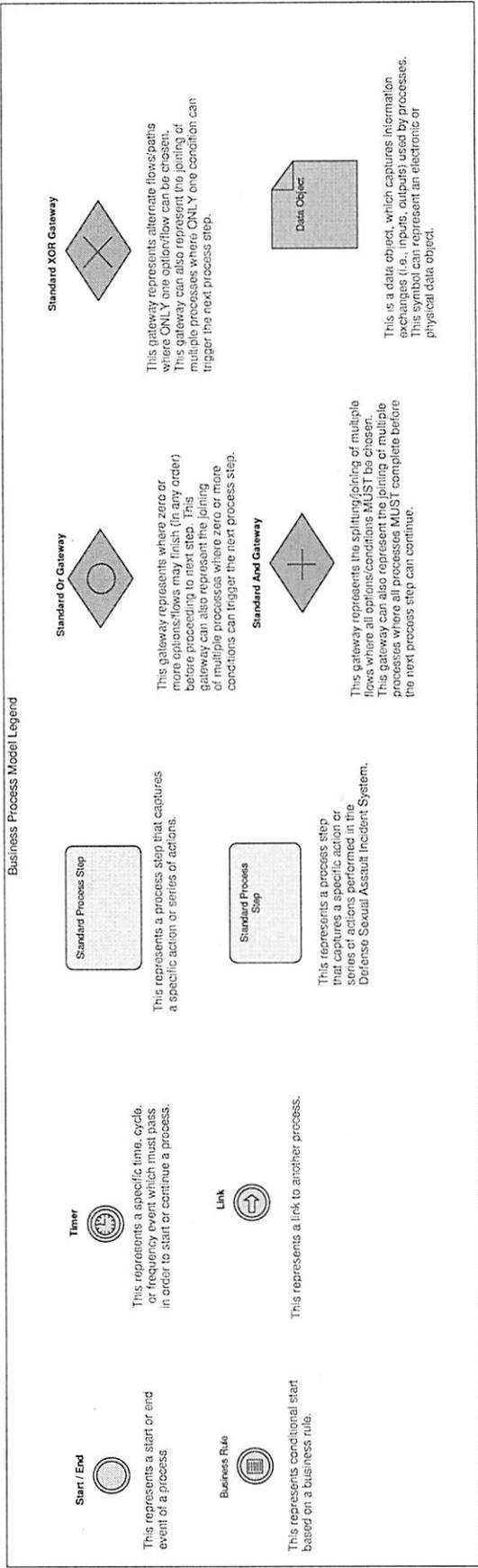
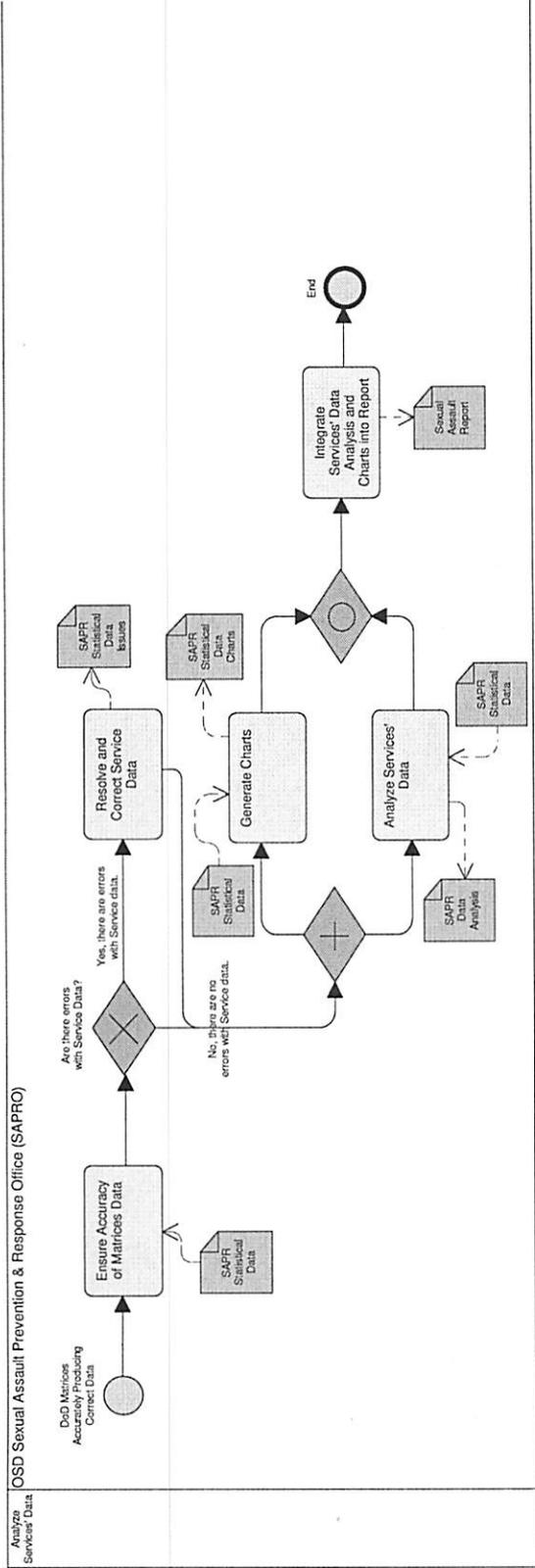






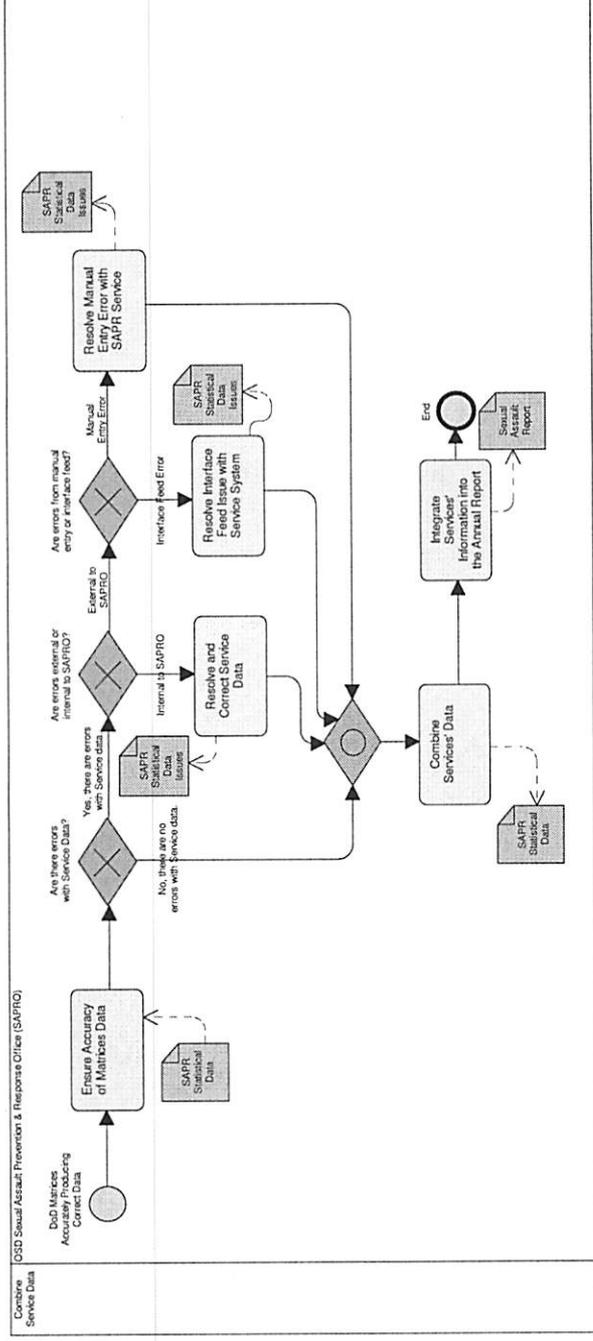
To-Be - Analyze Services' Data (Business Process)  
 System Architect  
 Sat Apr 16, 2011 20:49  
 Comment  
 DRAFT

Note: The highlighted green process step represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAID).



**To-Be - Combine Services' Data (Business Process)**  
 System Architect  
 Sat Apr 16, 2011 20:51  
 Comment: DRAFT

Note: The highlighted green process step represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAID).

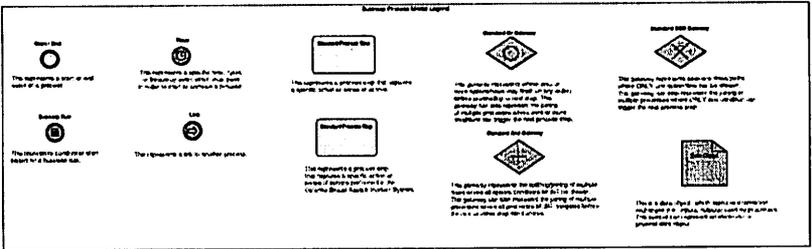
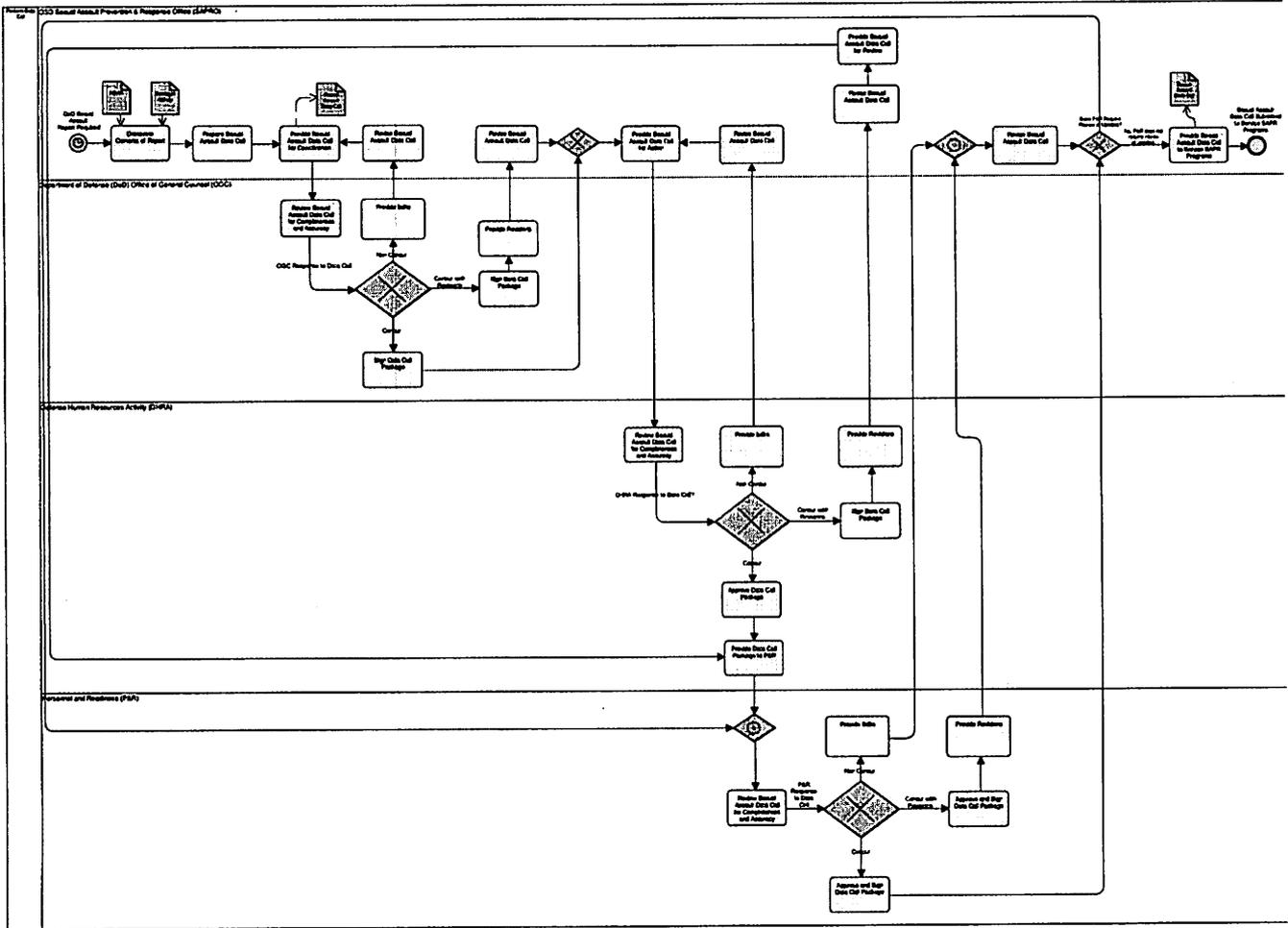


Business Process Model Legend

	<b>Start / End</b> This represents a start or end event of a process		<b>Timer</b> This represents a specific time, cycle or frequency event which must pass in order to start or continue a process.		<b>Standard Process Step</b> This represents a process step that captures a specific action or series of actions.		<b>Standard XOR Gateway</b> The gateway represents alternative flows/paths when ONLY one option/flow can be chosen. This gateway can also represent the joining of multiple processes where ONLY one condition can trigger the next process step.
	<b>Business Rule</b> This represents conditional start based on a business rule.		<b>Link</b> This represents a link to another process		<b>Standard And Gateway</b> This gateway represents the splitting/joining of multiple flows where all options/conditions MUST be chosen. This gateway can also represent the joining of multiple processes where all processes MUST complete before the next process step can continue.		<b>Data Object</b> This is a data object, which captures information exchanges (i.e., inputs, outputs) used by processes. This symbol can represent an electronic or physical data object.

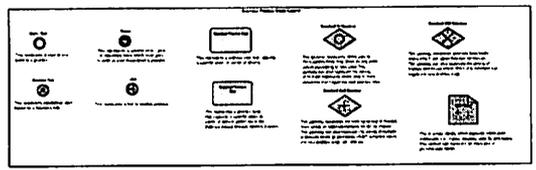
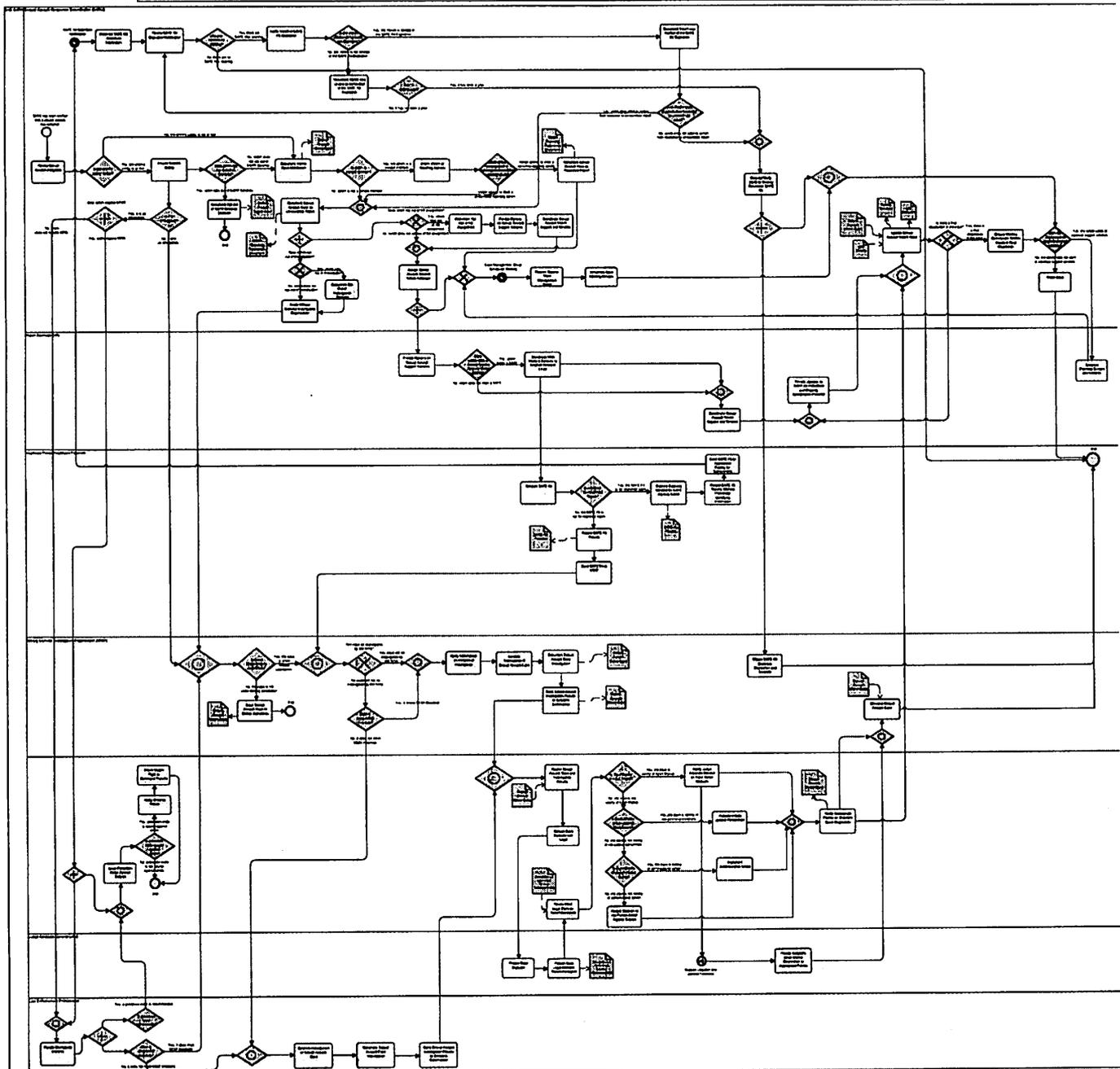
200 46

To Be - Perform Data Call (Business Process)  
 System Architect  
 Sat Apr 16, 2011 21:19  
 DRAFT  
 Note: The Highlighted green process step represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAIS).



20246

1.64 - Federal Annual Asset Cost Management (Business Process)  
System Number:  
Mar-Apr 16, 2001 - 09:30  
DMS1  
Note: The highlighted green process step represents a process step that requires a specific action, series of actions, or information performed or required in Defense Social Asset System (DSAS)

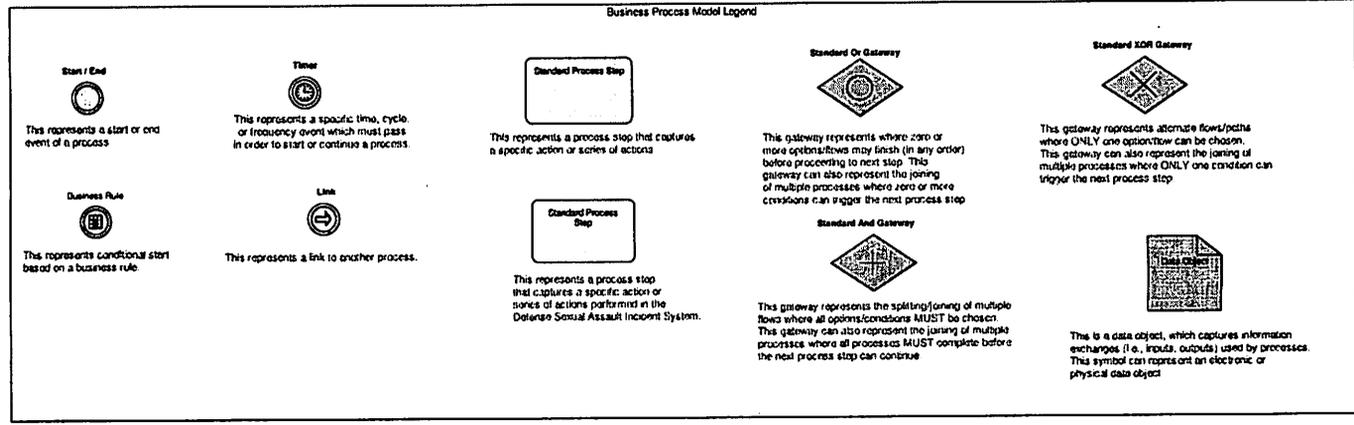
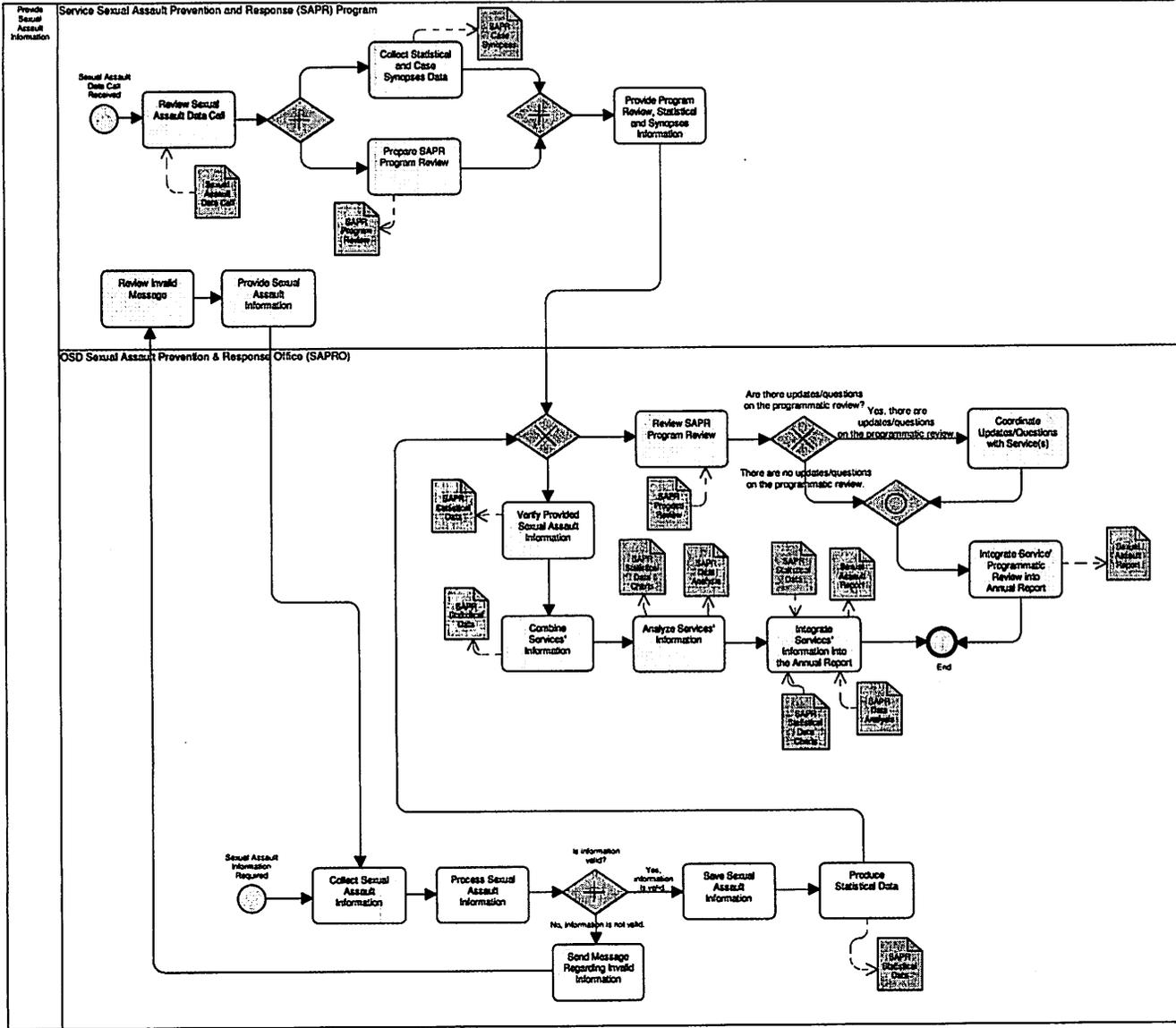


001206

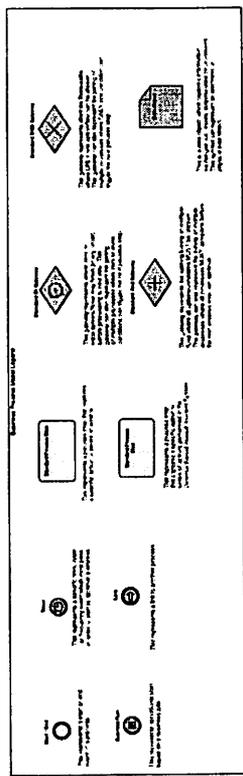
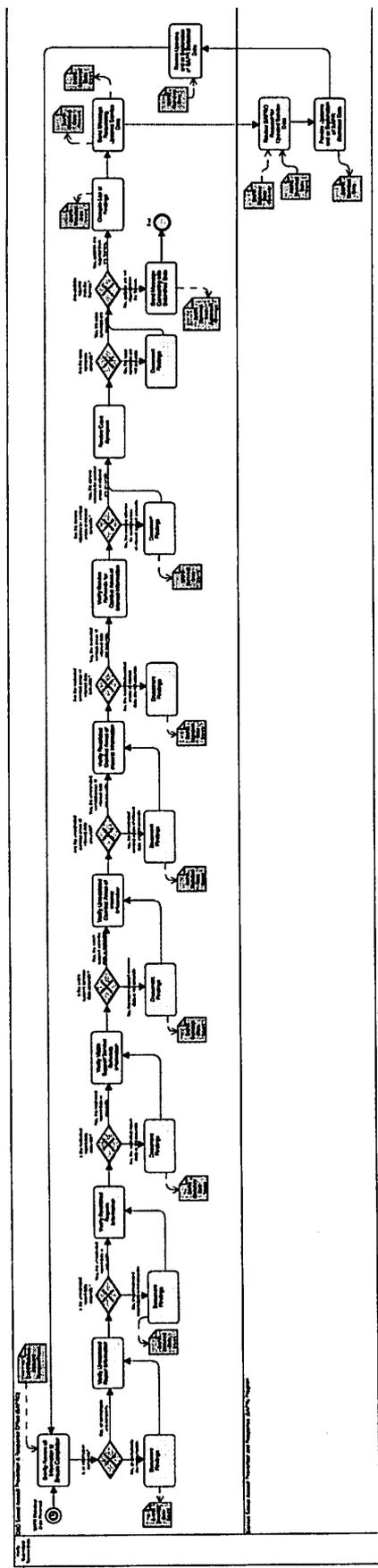
202 46

To-Be - Provide Sexual Assault Information (Business Process)  
System Architect  
Sat Apr 16, 2011 20:54  
Comments  
**DRAFT**

Note: The highlighted green process step represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAID).



To-Do - Verify Provided Sexual Assault Information (Business Process)  
 Draft  
 Date: 15 Apr 15, 2011 20:28  
 Note: The highlighted green process also represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAUD).  
 DRAFT



### Standards View 1

<b>Program Name:</b>	Defense Sexual Assault Incident Database		
<b>POC:</b>	Williams, Kyra Ms.	<b>Program Acronym:</b>	DSAID
<b>POC Phone:</b>	703-216-7849	<b>Program Start Date:</b>	06 Jan 2009
<b>POC Email:</b>	kyra.williams.ctr@wso.whs.mil	<b>Organization:</b>	SAPRO
		<b>Program Description:</b>	A centralized, case-level database for the collection, in a manner consistent with the Department of Defense regulations for restricted reporting, and maintenance of information regarding sexual assaults involving a member of the Armed Forces.

### GTP Standards Section

<i>Standard Identifier / Title / Status</i>	<i>Standard Abstract</i>	<i>Applicable?</i>	<i>Comment / Justification</i>
No standards associated to program			

### Supplementary Standards Section

<i>Standard Identifier / Title / Status</i>	<i>Standard Abstract</i>
No standards associated to program	

001209

### Standards View 2

<b>Program Name:</b>	Defense Sexual Assault Incident Database		
<b>POC:</b>	Williams, Kyra Ms.	<b>Program Acronym:</b>	DSAID
<b>POC Phone:</b>	703-216-7849	<b>Program Start Date:</b>	06 Jan 2009
<b>POC Email:</b>	kyra.williams.ctr@wso.whs.mil	<b>Organization:</b>	SAPRO
	<b>Program Description:</b> A centralized, case-level database for the collection, in a manner consistent with the Department of Defense regulations for restricted reporting, and maintenance of information regarding sexual assaults involving a member of the Armed Forces.		

### GTP Standards Section

<i>Standard Identifier / Title / Status</i>	<i>Standard Abstract</i>	<i>Applicable?</i>	<i>Comment / Justification</i>
No standards associated to program			

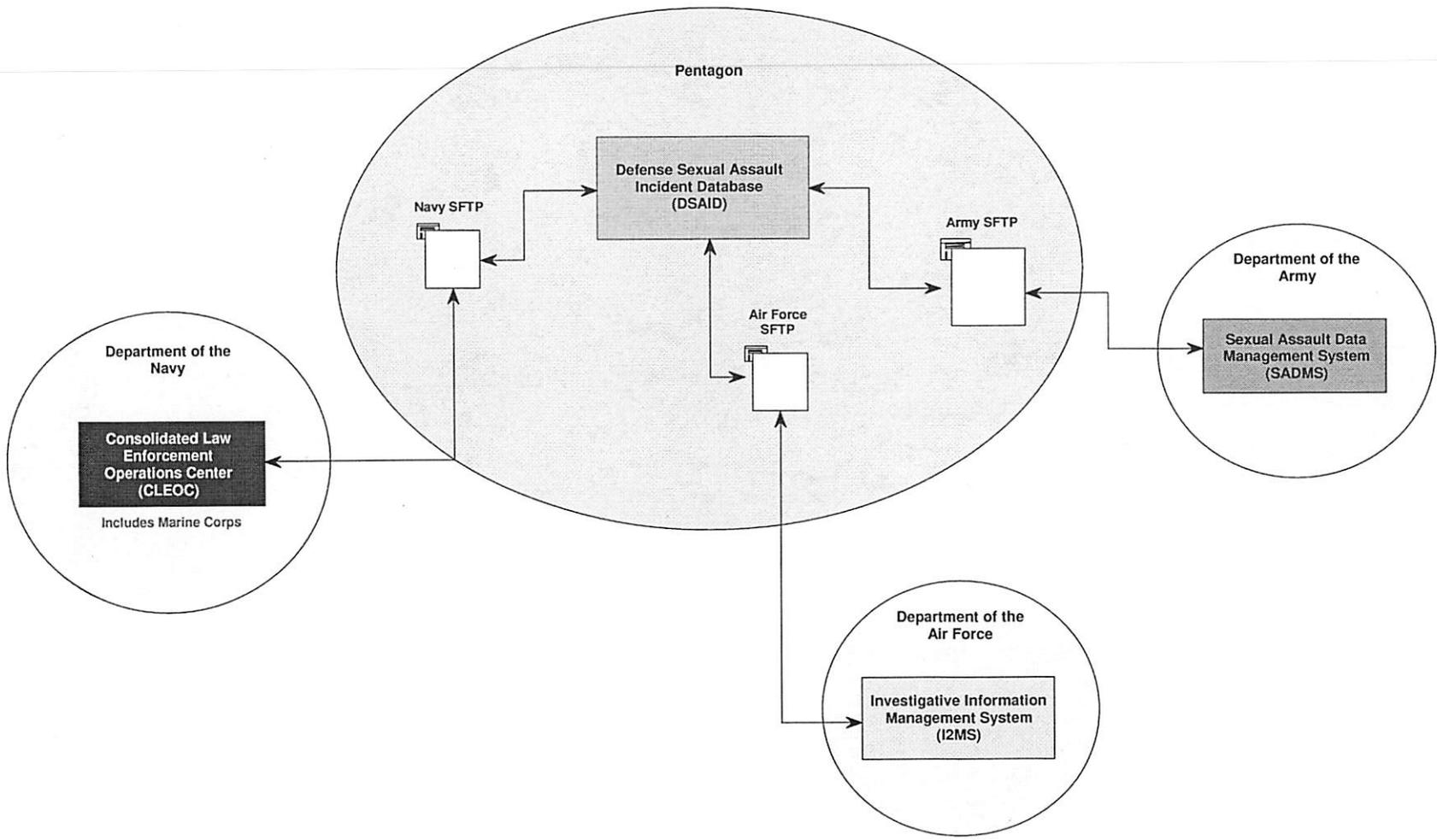
### Supplementary Standards Section

<i>Standard Identifier / Title / Status</i>	<i>Standard Abstract</i>
No standards associated to program	

001210

DSAID SV-2 Version 2.0 (SV-02 Systems Communication)  
System Architect  
Monday, July 09, 2012 12:39 PM  
Comment  
Working Document

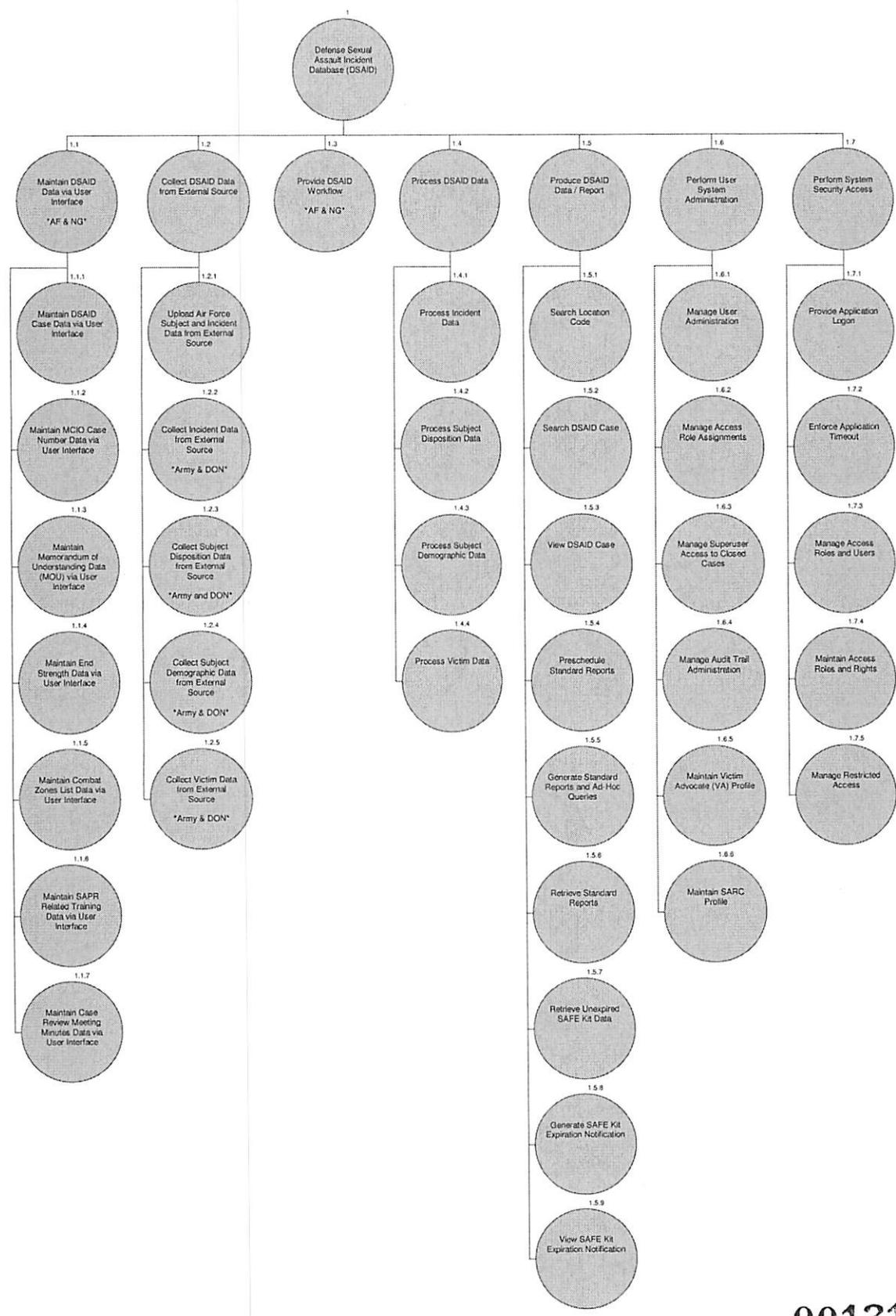
Note: The Memorandum of Understanding (MOU) between SAPRO and Department of Navy for the SFTP interface between DSAID and CLEOC is pending.



001211

DoD 96

**DSAID System Functional Decomposition Diagram (SV-04 Functional Decomposition)**  
 System Architect  
 Mon Apr 18, 2011 11:09  
 Comment  
 DRAFT



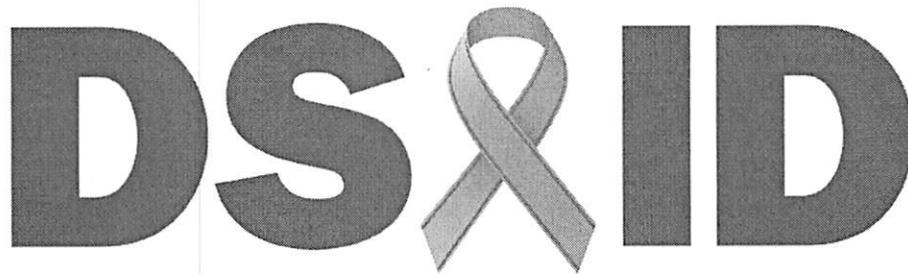
001212

### Defense Sexual Assault Incident Database (DSAID) Operational Activity to Systems Function Traceability Matrix (SV-5a)

	Request Access	Make Decision on Access	Maintain User Access	Create Report	Produce Report	Maintain Report	Open Case	Manage Case	Close Case	Manage Meeting Minutes	Manage Memorandums of Understandings (MOU) Records	Manage Profiles	Manage SAPR Training Records
Maintain DSAID Case Data via User Interface						X	X	X					
Maintain MCIO Case Number Data via User Interface						X	X	X					
Maintain Memorandum of Understanding Data (MOU) via User Interface										X			
Maintain End Strength Data via User Interface			X	X	X								
Maintain Combat Zones List Data via User Interface			X	X	X								
Maintain SAPR Related Training Data via User Interface													X
Maintain Case Review Meeting Minutes Data via User Interface									X				
Upload Air Force Subject and Incident Data from External Source				X		X	X	X					
Collect Incident Data from External Source *Army & DON*				X		X	X	X					
Collect Subject Disposition Data from External Source *Army and DON*				X		X	X	X					
Collect Subject Demographic Data from External Source *Army & DON*				X		X	X	X					
Collect Victim Data from External Source *Army & DON*				X		X	X	X					
Provide DSAID Workflow*AF & NG*						X	X	X					
Process Incident Data			X	X	X								
Process Subject Disposition Data			X	X	X								
Process Subject Demographic Data			X	X	X								
Process Victim Data			X	X	X								
Search Location Code						X	X	X					
Search DSAID Case						X	X	X					
View DSAID Case						X	X	X					
Preschedule Standard Reports			X	X	X								
Generate Standard Reports and Ad-Hoc Queries			X	X	X								
Retrieve Standard Reports			X	X	X								
Retrieve Unexpired SAFE Kit Data			X	X				X					
Generate SAFE Kit Expiration Notification								X					
View SAFE Kit Expiration Notification								X					
Manage User Administration	X	X	X										
Manage Access Role Assignments			X										
Manage Superuser Access to Closed Cases			X										
Manage Audit Trail Administration			X										
Maintain Victim Advocate (VA) Profile										X	X		
Maintain SARC Profile										X	X		
Provide Application Logon			X										
Enforce Application Timeout			X										
Manage Access Roles and Users	X	X	X										
Maintain Access Roles and Rights	X	X	X										
Manage Restricted Access	X	X	X										

Operational Activities and System Functions are sorted by hierarchical number however the number does not appear on the SV-5a. Operational Activities and System Function are listed at the lowest level.

001213



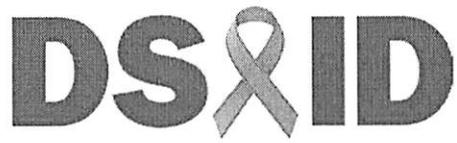
**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

## **Change Control Board (CCB) Charter**

**Version 5**

July 3, 2013



DEFENSE SEXUAL ASSAULT INCIDENT DATABASE  
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## Revision History

Name	Date	Reason For Changes	Version
Booz Allen Support	2011	Update Members	2
Booz Allen Support	5/11/12	DSAID Template Update	3
Booz Allen Support	12/27/12	Update Members	4
Booz Allen Support	7/3/13	Update Members	5



DEFENSE SEXUAL ASSAULT INCIDENT DATABASE  
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## 1.1 Introduction

This Defense Sexual Assault Incident Database (DSAID) Change Control Board (CCB) Charter defines and describes the CCB functions and their relationships to the disciplines necessary to control the changes to DSAID. It documents the CCB's activities and assigned responsibilities.

## 1.2 Purpose

The primary purpose of the CCB is to control all changes to DSAID and/or DSAID artifacts throughout the duration of the DSAID system lifecycle. Change control applies to each DSAID baseline, whether driven by business requirements or system releases. Change control ensures that all changes follow an orderly process for evaluating and implementing changes so that traceability and accountability are supported. The CCB must recommend approval of all changes before they are implemented. The final decision rests with the CCB Decision Authority, who is permitted to overrule the CCB's collective decision, if necessary. Once the CCB Decision Authority has made a final decision, he/she will notify the Contracting Officer to request a modification to the DSAID contract, if the change has contract ramifications related to terms, conditions or funding. Only the Contracting Officer is authorized to change the DSAID contract and make obligations on behalf of the government.

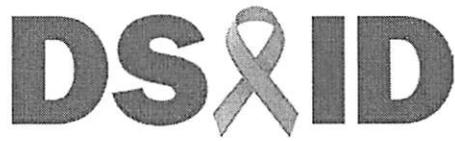
The CCB serves the following purposes:

- Evaluate and approve or disapprove Change Requests (CR)
- Ensure implementation of approved CRs
- Authorize the establishment of DSAID baselines
- Represent the interests of all groups who may be affected by changes to the DSAID baseline

## 1.3 CCB Activities

The CCB performs the following activities:

- Reviews CRs and corresponding analysis
- Participates in CCB meetings
- Requests further analysis of CRs, if necessary
- Validates cost estimates for CRs
- Approves, disapproves, or defers changes
- Approves CCB minutes



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- Establishes DSAID release schedules
- Prioritizes and assigns changes to a DSAID release
- Approves DSAID baselines

#### 1.4 CCB Members

The CCB consists of the following members:

- CCB Decision Authority – The SAPRO DSAID Program Manager (PM) or that individual’s designee
- CCB Sexual Assault Prevention and Response (SAPR) Program Representatives – DSAID stakeholders that include representatives from:
  - SAPRO
  - Army
  - Department of the Navy
  - Air Force
  - National Guard Bureau
  - Navy – considered non-voting member
  - Marine Corps – considered non-voting member
- CCB DSAID Support Team – Functional and technical representatives from the following areas:
  - Program Management
  - Requirements Engineering
  - Enterprise Architecture
  - Policy Analysis
  - Communication and Outreach
  - Information Assurance
  - Development
  - Testing
  - Training
  - Help Desk



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Appendix A lists the CCB members. Any substitution of individuals, either temporarily or permanently, shall be approved in coordination with the CCB Decision Authority. Substitutions, augmentations, or other membership changes shall be documented in the CCB meeting minutes.

## 1.5 Roles and Responsibilities

CCB members have a basic responsibility to adequately prepare for, attend, and actively participate in all scheduled meetings. In addition, each member is responsible for:

- Possessing a thorough understanding of DSAID
- Representing the interests of their membership category
- Reviewing CRs
- Executing assignments in a timely manner

Specific CCB Roles and Responsibilities include:

- CCB Decision Authority – Act as the final authority on all decisions made at the CCB. Convene, chair, and facilitate the CCB meetings, and act as a consensus builder as much as possible. The CCB Decision Authority is a voting member of the CCB.
- CCB SAPR Program Area Representatives – Act as functional program experts and ensure that each CR is in the best interest of the system users, Congressional mandate, etc. CCB Program Area Representatives are responsible for vetting SAPR Program Area-specific CRs with appropriate representatives and submitting CRs when deemed necessary. The CCB SAPR Program Area Representatives are voting members of the CCB except for the Navy and the Marine Corps as outlined in Section 1.4.
- CCB DSAID Support Team – Act as program experts and ensure that each CR is examined to consider its functional, technical, schedule, and cost impacts to the Program. Upon the CCB Decision Authority approval, the CCB DSAID Support Team will prepare and distribute the CCB agenda and any read-ahead materials, and act as the recorder for all CCB meetings, ensuring that decisions of the CCB are properly documented and disseminated. The CCB DSAID Support Team is *not* a voting member of the CCB.

## 1.6 Preparing for the Change Control Board Meeting

Change requests will be captured via a Change Request Form (CRF). A CRF will be made available to the DSAID community. CRs will be reviewed by the CCB DSAID Support Team and will be classified into two categories:

1. Low-risk



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## 2. High-risk

Any change to DSAID has a risk associated with it due to the nature of modifying system processes. The CCB DSAID Support Team will evaluate whether a request represents a low or high risk to the system and the risk will be presented to the CCB. If necessary, the CCB can establish additional risk categories in order to further classify proposed CRs.

Listed below are the guidelines for assessing risk.

- A low risk request is one that:
  - Changes the appearance, but not the function, of screen components
  - Re-implements a routine to increase speed or flexibility of design where the output of the new implementation can be directly checked against the current output
  - Fixes a programming error that does not violate the high risk rules for length of modification

The CCB DSAID Support Team will initially review each CRF for completeness and accuracy. If necessary, additional information about the request may be required. In the case of a necessary but low-risk change, the CCB DSAID Support Team will recommend to the CCB Decision Authority that the CR be approved. Upon CCB Decision Authority approval, the change implementation will be scheduled, without further review by the CCB. However, the CCB will be notified of the modification and informed when the DSAID Contracting Officer has executed a modification to the contract, if the change has contract ramifications related to terms, conditions or funding.

- A high risk request is one that:
  - Changes the logical data flow of the system
  - Requires modification of key shared elements / modules
  - Changes the security policy in any way
  - Adds a new table, field, or foreign key to the data model
  - Requires the modification of more than two elements / modules
  - Requires the creation of new base data elements, processes, or interfaces

In the case of a high-risk modification, the CCB DSAID Support Team will assess the impact of the change in terms of information assurance risk, cost, level of effort, schedule, etc. The CCB DSAID Support Team will present the CR to the CCB for approval and prioritization.



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The CCB DSAID Support Team will compile all CRs and corresponding analysis, and develop and forward the CCB agenda along with the corresponding CR information to all members of the CCB in advance of the CCB meeting. Only the CRs that are included in the CCB agenda are evaluated at the CCB meeting. CCB members are responsible for assessing the impact of the CRs on DSAID based on their particular expertise and/or SAPR Program Area.

### **1.7 CCB Meetings**

CCB meetings will occur monthly or as determined necessary by the CCB Decision Authority. CCB members must attend meetings in person or by teleconference. Meetings may occur more often if deemed necessary by the CCB. Any CCB members can request a special meeting if they believe that there is a change that cannot wait for disposition until the next scheduled meeting. A regular meeting schedule will be maintained.

The CCB is empowered to request further analysis from the CCB DSAID Support Team to obtain detailed information on issues under its consideration. The CCB can also solicit assistance from the source of the request to help gain clarity on issues.

Approval of CRs will be determined based upon a consensus of the board. The minutes of CCB meetings will be documented.

### **1.8 Emergency CCB Meetings**

Occasionally, CCB meetings are called on an ad-hoc/emergency basis. Emergency meetings can be conducted in person, via teleconferencing, or via email depending on the circumstances. Any steps that were bypassed during the emergency meeting must be completed as soon as possible or officially waived by the CCB at the next regularly scheduled meeting.



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## Appendix A CCB Membership

This appendix lists the individuals who hold positions on the CCB.

**Table 1: CCB Membership**

CCB Member	CCB Member Name
<b>CCB Decision Authority</b>	Darlene Sullivan
<b>CCB SAPR Program Area Representatives</b>	
<i>SAPRO</i>	Edward Rushin
<i>SAPRO</i>	Anita Boyd
<i>Army</i>	Primary: Carolyn Collins Secondary: Nathan Evans Secondary: Robert Mitchell
<i>Department of the Navy</i>	Primary: Lisa Moore Secondary: Andrea Bryant
<i>Navy</i>	Tanya Rogers*
<i>Marine Corps</i>	Melissa Cohen*
<i>Air Force</i>	Primary: Maj Shontae Allen Secondary: SMSgt Patricia Granan
<i>National Guard Bureau</i>	Primary: Jane Lux Secondary: James Thompson*
<b>CCB DSAID Support Team</b>	Resources provided by SAPRO*

\* Non-Voting Members

# DS<sup>A</sup>ID

**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

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**Change Control Management Plan**

Version 3.0

July 16, 2013

## Revision History

Name	Date	Reason For Changes	Version
Booz Allen Support	5/11/12	DSAID template update	2
Booz Allen Support	7/16/13	Updated CCB process	3

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# 1. Introduction

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## 1.1. What is Change Control?

Change Control is a method to formally introduce change requests to a software system and to trace those change requests from initiation to implementation. Change Control ensures that only *approved* change requests are implemented, thus helping with managing the scope and cost of the system.

## 1.2. What is a Change Request?

A Change Request (CR) is a formal request to modify the DSAID system and/or software documentation to correct an error, to accommodate an improvement and any other type of change that is desired by the person making the request.

The standard operating procedures for the DSAID Change Request Process can be found below in section 5.3.

# 2. Purpose

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Changes can be costly and delay the implementation of DSAID. Any changes need to be formally initiated, analyzed, evaluated and decided before resources are assigned to implement the change. Changes to DSAID and/or any DSAID related artifacts baseline need to be performed in a controlled environment to ensure the scope of implementation for each phase/iteration is properly managed and changes are communicated appropriately to the affected stakeholders.

# 3. Scope

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The change control process and Change Control Board (CCB) as described in this document apply to all changes initiated from DSAID program stakeholders to implement changes in DSAID or DSAID related artifacts.

The following types of change requests can be submitted to the change control process resulting in updates to the baseline DSAID and/or DSAID artifacts:

- **Functionality Change** – Any enhancement or modification of an existing functionality or module for DSAID. This includes enhancement of existing DoD reporting and case management functionality, reports and queries documented and implemented as of the last baseline.
- **New Feature** – Any new major additions to DSAID functional modules, flows, reports and queries as of the last baseline.
- **Defect** – Any DSAID system problem report captured from production environment that require resolutions and corrections in DSAID.

Change requests can be used during the various stages of DSAID, including development phases/iterations and post initial production releases.

## 4. Roles and Responsibilities

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### 4.1. Definitions

Roles	Responsibilities
Change Control Coordinator (CCC)	<ul style="list-style-type: none"> <li>• Coordinates communication for change control activities</li> <li>• Receives CR</li> <li>• Creates CR</li> <li>• Submits CR to CCB</li> <li>• Prepares Agenda (list of CRs) for CCB</li> <li>• Supports CCB meetings and creates minutes</li> <li>• Updates CR statuses throughout the lifecycle of a CR from Open to Close</li> <li>• Creates CR reports as needed</li> </ul>
Help Desk Coordinator	<ul style="list-style-type: none"> <li>• Reviews Help Desk Tickets</li> <li>• Makes suggestions regarding potential CRs to Decision Authority</li> </ul>
CCB Decision Authority	<ul style="list-style-type: none"> <li>• Facilitates monthly CCB Meetings</li> <li>• Submits CRs on behalf of SAPRO and due to Help Desk Tickets</li> <li>• Approves closure for all CRs</li> </ul>
Functional Analysts	<ul style="list-style-type: none"> <li>• Coordinates CR validation with other functional supporting areas</li> <li>• Provides analysis to a CR</li> <li>• Attend Technical Review Meetings</li> <li>• Implements CR</li> <li>• Includes support analysts in Requirements, Policy, Enterprise Architecture, Training, Testing, Information Assurance and Quality Assurance</li> </ul>
Developer	<ul style="list-style-type: none"> <li>• Provides analysis to a CR</li> <li>• Attend Technical Review Meetings</li> <li>• Implements CR</li> </ul>
CCB Manager	<ul style="list-style-type: none"> <li>• Assesses CR for impact and scope changes</li> <li>• Reviews collective CR analysis from all functional supporting areas</li> <li>• Holds Technical Review Meetings</li> </ul>
CCB Members	<ul style="list-style-type: none"> <li>• Submit CRs on behalf of service</li> <li>• Attend CCB Meetings</li> <li>• Evaluate and approve (or disapprove) changes</li> <li>• Ensure implementation of approved changes</li> </ul> <p><i>Note: The CCB Member Checklist can be found on the CCB Collaboration Site and is further defined in CCB Charter</i></p>

## 5. Change Control Process

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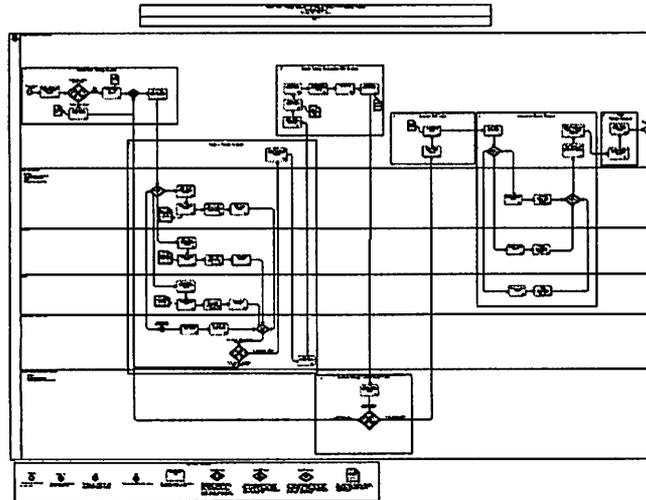
### 5.1. High Level Change Control Process

The DSAID Change Control Process follows a high level, standardized process. The six steps of the process include: Initiating a New CR, Analyzing the CR, Submitting the CR for CCB Decision, Conducting the CCB, Implementing the CR, and Closing the CR. The standard operating procedures for each of the high-level steps are elaborated upon in section 5.3.



## 5.2. Change Control Business Process Model

The Change Control Business Process Model is a graphical representation of the sequence of events in the change control process for the CCB. A small representation of the model is below, however it can also be found on the DSAID CCB Collaboration Site under Reference Materials>CCB Oversight Materials>[DSAID CR Process Model](#).



## 5.3. Change Control Process Actions

This section describes the actions to be performed for each process and is grouped by the sequence detailed in the High Level Change Control Process referred to in Section 5.1. These steps further elaborate upon the Change Control Business Process Model and are mapped to each Process Name in the Process Model as appropriate for ease of reference.

Initiate New Change Request			
			Time Frame: 2 Days
POC	Process Name	Actions	Process Map Number
CCB Members	Submit CR to CCC	<ul style="list-style-type: none"> <li>Go to the DSAID CCB Collaboration Site&gt;CCB Members to download and complete the <i>DSAID Change Request Form Template</i></li> <li>Go to DSAID CCB Collaboration Site&gt; CCB Members&gt; <a href="#">Upload New Change Request</a> to upload your completed <i>DSAID Change Request Form</i> by the COB the Friday after the previous CCB meeting. Please save the file as <i>YYMMDD Service NameOfCR</i></li> </ul> <p><i>Note: CRs can only be submitted to the CCC by CCB Members (or their designee), who serve as the single point of contact for their service</i>  <i>Note: Complete instructions for submitting a New CR can be found under <a href="#">DSAID CCB Collaboration Site&gt;CCB Members&gt;How to Submit a Change Request</a></i></p>	1.1
Help Desk	Review Help	<ul style="list-style-type: none"> <li>Go to DSAID CCB Collaboration Site&gt;Help Desk Coordinator&gt;</li> </ul>	1.1

Coordinator	Desk Tickets with Decision Authority	<p><u>DSAID Ticket Log</u> to review submitted Help Desk tickets and track ticket issues</p> <ul style="list-style-type: none"> <li>Brief the Decision Authority as needed on ticket issues</li> </ul>	
		<p><i>Note: SARC's cannot submit CRs to the CCB. SARC's can request their service CCB Member submit a request, or submit a ticket to the Help Desk. The Help Desk Coordinator is primarily responsible for handling tickets regarding system errors, user concerns, and questions; however, they will track all ticket issues and discuss them with the Decision Authority regularly</i></p>	
Decision Authority	Submit CR to CCC	<ul style="list-style-type: none"> <li>Review Help Desk tickets with Help Desk Coordinator</li> <li>Submit CRs on behalf of SARC's if necessary</li> </ul>	1.1
CCC	Perform Preliminary Analysis for the Request	<ul style="list-style-type: none"> <li>Review submitted CRs in Change Control Board Coordinator and Manager &gt; <u>View All Change Requests</u> folder upon automatic notification from DSAID CCB Collaboration site</li> <li>Determine if the change is addressed by existing CR(s) <ul style="list-style-type: none"> <li>If the CR is addressed by an existing CR refer to the existing CR and update if necessary</li> </ul> </li> <li>Determine if the CR is urgent</li> </ul>	1.2, 1.4
		<p><i>Note: Urgent CRs follow the same process as a regular CR, however the timeframe for each step is cut in half</i></p>	
CCC	Create CR	<ul style="list-style-type: none"> <li>If the CR is not addressed by an existing CR, create a new CR record by completing the bottom half of the DSAID Change Request Form and saving the document</li> <li>Upload all relevant information from the Change Request to Change Control Board Coordinator and Manager &gt; <u>CCC Change Request Tracker</u></li> </ul>	1.3
		<p><i>Note: Records should be saved under the naming convention YYMMDD Service CR # (assign next number in sequence)</i></p>	
CCC	Send Change Request Ready for Analysis Notification	<ul style="list-style-type: none"> <li>Email DSAID Functional Analysts (EA, Requirements, Communication, Policy, Training, IA, QA, Help Desk, Developer and Tester) of new CR ready for review</li> </ul>	1.5
CCC	Update Existing CR	<ul style="list-style-type: none"> <li>Update an existing CR to reflect recent activity for the same request if necessary</li> </ul>	1.4

<b>Analyze Change Request</b>			
			<b>Time Frame: 10 Days</b>
<b>POC</b>	<b>Process Name</b>	<b>Actions</b>	<b>Process Map Number</b>

Functional Analysts	Review CR for Impact Analysis	<ul style="list-style-type: none"> <li>• Conduct Impact Analysis for each functional supporting area <ul style="list-style-type: none"> <li>○ Identify impacted artifacts, functions, and testing documentation</li> <li>○ Provide recommendation</li> <li>○ Provide Level of Effort (LOE)</li> </ul> </li> <li>• Fill out an analysis form from DSAID CCB Collaboration Site&gt;Functional Analysts &gt;<a href="#">Conduct Change Request Analysis</a></li> </ul>	2.1
Functional Analysts	Document Impact Analysis	<ul style="list-style-type: none"> <li>• Document and provide impact analysis of the CR</li> <li>• Enter analysis into form</li> </ul>	2.2
CCC and CCB Manager	Attend/ Conduct Technical Review Meeting	<ul style="list-style-type: none"> <li>• Share results of impact analyses</li> <li>• Determine collective impact on DSAID</li> </ul>	2.3
CCC, Functional Analysts and CCB Manager	Update Individual Analysis based on technical review meeting	<ul style="list-style-type: none"> <li>• Update individual impact analysis in DSAID CCB Collaboration Site based on technical review meeting discussion</li> </ul>	2.4
CCC	Consolidate and Upload Impact Analyses	<ul style="list-style-type: none"> <li>• Complete CR Summary sheet and upload it under DSAID Change Control Board Collaboration Site &gt; Change Control Board Coordinator and Manager &gt; <a href="#">Completed CR Summaries</a></li> </ul>	2.5
CCB Manager	Review Collective Impact Analysis	<ul style="list-style-type: none"> <li>• Review collective impact analysis from all functional supporting areas – completed workbook can be pulled from DSAID Change Control Board Collaboration Site &gt; Change Control Board Coordinator and Manager &gt; <a href="#">Completed CR Summaries</a></li> <li>• Evaluate the completeness of the collective impact analysis and implications on timeline and resources</li> <li>• Review for contractual impact</li> <li>• Determine if further analysis is required</li> </ul>	2.6
CCB Manager	Brief Decision Authority	<ul style="list-style-type: none"> <li>• Brief Decision Authority on collective impact analysis using Change Request Summary</li> </ul>	2.7

<b>Submit CR for Decision</b>			
<b>Time Frame: 7 Days</b>			
<b>POC</b>	<b>Process Name</b>	<b>Actions</b>	<b>Process Map Number</b>
CCC	Update CR Status to CCB Review	<ul style="list-style-type: none"> <li>• Change CR status to “CCB Review” on the DSAID Change Control Board Collaboration Site &gt; <a href="#">CR Calendar</a></li> </ul>	3.1

CCC	Produce List of CR(s)	<ul style="list-style-type: none"> <li>Query the <u>CCC Change Request Tracker</u> six business days prior to the CCB Meeting</li> <li>Create a list of CR(s) with "CCB Review" status one week prior to the CCB meeting</li> <li>Create a list of CRs "Closed" since last CCB Meeting</li> <li>Create a list of "Deferred" CRs</li> </ul>	3.2
CCC	Coordinate with Decision Authority	<ul style="list-style-type: none"> <li>Coordinate with Decision Authority on potential agenda items including CR(s)</li> </ul>	3.3
CCC	Schedule CCB Meeting	<ul style="list-style-type: none"> <li>If a CR is urgent, schedule a CCB meeting as soon as possible</li> <li>If CR is not urgent, schedule a CCB meeting for the 1<sup>st</sup> Wednesday of the month</li> <li>Reserve Mark Center Conference Room, AV equipment, and teleconference line (one month out)</li> <li>Email reminder to CCB Members of upcoming meeting</li> </ul> <p><i>Note: CCB Meetings will occur monthly, or as determined by the Decision Authority, on the 1<sup>st</sup> Wednesday of each month. Meetings will take place in the Mark Center conference room and CCB Members must attend meetings in-person or by teleconference</i></p>	3.4
CCC	Create Agenda	<ul style="list-style-type: none"> <li>Create an Agenda for CCB Meeting</li> <li>Agenda should always include: review of the CR Tracker, last meeting's minutes, New CRs and additional items</li> </ul> <p><i>Note: Agenda template is available under DSAID CCB Collaboration Site&gt; Reference Materials&gt; Templates&gt; CCB Agenda Template</i></p>	3.5
CCC	Distribute Read-Ahead to Attendees	<ul style="list-style-type: none"> <li>Distribute approved CCB Agenda and any other read-aheads (two days out) to CCB Members</li> </ul> <p><i>Note: Only CRs included in the CCB Agenda are to be evaluated during the CCB meeting</i></p>	3.6

<b>Conduct CCB For Decision</b>			
			<b>Time Frame: 1 Day</b>
POC	Process Name	Actions	Process Map Number
CCC	Provide Logistical Meeting Support	<ul style="list-style-type: none"> <li>Print copies of meeting agenda, briefing materials, handouts</li> <li>Setup room</li> <li>Distribute hard copies of meeting materials</li> </ul>	N/A
Decision Authority	Conduct CCB Meeting	<ul style="list-style-type: none"> <li>Facilitate CCB Meeting including discussion of CRs and other agenda items</li> <li>Additional information is below in Section 6.7</li> </ul>	4.1
CCB Members	Attend CCB Meeting	<ul style="list-style-type: none"> <li>Review the list of CR(s) submitted to the CCB for decision</li> <li>Evaluate each CR for its completeness (technical feasibility, LOE, alignment with project's business requirements)</li> <li>Identify supporting areas that need further analysis</li> <li>Determine the status for the CR</li> <li>Determine when to implement the CR</li> </ul> <p><i>Note: All CCB members are required to attend CCB meetings in-person or via teleconference. Absence will be considered an implied vote in favor of the proposed CRs discussed. However, CCB members are permitted to send a proxy to the meetings on their behalf by notifying the Decision Authority.</i></p>	4.1
CCC	Update CR status	<ul style="list-style-type: none"> <li>Change the CR status to "Approved," "Deferred," "Withdrawn," or "Disapproved" on <u>CCC Change Request Tracker</u></li> </ul>	4.2

		<ul style="list-style-type: none"> <li>Assign the CR to a specific release number</li> </ul>	
CCC	Create Meeting Minutes	<ul style="list-style-type: none"> <li>Create meeting minutes and distribute within one week of meeting</li> </ul> <p><i>Note: Meeting Minute template available on DSAID CCB Collaboration Site&gt;Reference Materials&gt;Templates&gt;CCB Meeting Minute Template</i></p>	4.3
CCC	Upload meeting documents	<ul style="list-style-type: none"> <li>Upload all meeting documents to DSAID CCB Collaboration Site&gt;Reference Materials&gt;<a href="#">CCB Meeting Materials</a></li> </ul>	N/A

<b>Implement Change Request</b>			
<b>Time Frame: Week After CCB Meeting</b>			
<b>POC</b>	<b>Process Name</b>	<b>Actions</b>	<b>Process Map Number</b>
CCC	Assign CR for Implementation	<ul style="list-style-type: none"> <li>Coordinate with CCB Manager for release schedule</li> </ul>	5.1
Functional Analysts	Implement CR	<ul style="list-style-type: none"> <li>Conduct functional area implementation</li> <li>Coordinate with other functional areas as necessary</li> </ul> <p><i>Note: Decision Authority will sign off on completed Change Requests</i></p>	5.2
Functional Analysts	Document Implementation Details	<ul style="list-style-type: none"> <li>Ensure functional area implementation has been completed</li> </ul>	5.3
CCC	Change CR Status	<ul style="list-style-type: none"> <li>Review Functional Analysts' CR Analyses to ensure implementation is complete</li> <li>Change CR status to "Implemented" in <a href="#">CCC Change Request Tracker</a> and <a href="#">CR Calendar</a></li> </ul>	5.4

<b>Close Change Request</b>			
<b>Time Frame: Dependent upon CR implementation requirements</b>			
<b>POC</b>	<b>Process Name</b>	<b>Actions</b>	<b>Process Map Number</b>
CCC	Receive Authorization to Close CR	<ul style="list-style-type: none"> <li>Decision Authority authorizes CCC to change status to "Closed" in <a href="#">CCC Change Request Tracker</a></li> </ul>	6.1
CCC	Update CR Status to Closed	<ul style="list-style-type: none"> <li>Move completed Change Request to the bottom of the <a href="#">CCC Change Request Tracker</a></li> </ul>	6.2

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DIACAP SCORECARD						
<b>System Name</b> Defense Sexual Assault Incident Database  <b>System Identification</b> 137	<b>Accreditation Status</b>  Authorization to Operate (ATO)	<b>System Owner</b> Washington Headquarters Services		<b>IS Type/IA Record Type</b> AIS Application		
		<b>Periods Covered</b>		<b>Last Update</b> 15 Nov 2013		
		<b>Accreditation Date</b> 31 Oct 2013	<b>Authorization Termination Date (ATD)</b> 23 Oct 2016	<b>Confidentiality Level (CL)</b>  Sensitive		
		<b>Certification Date</b> 31 Oct 2013	<b>Mission Assurance Category (MAC)</b>  III			
<b>Designated Accrediting Authority (DAA)</b> N/A	<b>Certifying Authority (CA)</b> N/A					
<b>IA Control Subject Area</b>	<b>IA Control Number</b>	<b>IA Control Name</b>	<b>Inherited?</b>	<b>C/NC/NA</b>	<b>Impact Code</b>	<b>Last Update</b>
Continuity	COAS-1	Alternate Site Designation	No	Compliant	Medium	19 Mar 2013
Continuity	COBR-1	Protection of Backup and Restoration Assets	No	Compliant	High	19 Mar 2013
Continuity	CODB-1	Data Backup Procedures	No	Compliant	Low	20 Mar 2013
Continuity	CODP-1	Disaster and Recovery Planning	No	Compliant	Low	24 Jun 2013
Continuity	COEB-1	Enclave Boundary Defense	Yes	Compliant	Medium	11 Oct 2013

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Continuity	COED-1	Scheduled Exercises and Drills	Yes	Compliant	Low	09 Jan 2012
Continuity	COEF-1	Identification of Essential Functions	No	Compliant	Low	19 Mar 2013
Continuity	COMS-1	Maintenance Support	Yes	Compliant	Low	09 Jan 2012
Continuity	COPS-1	Power Supply	Yes	Compliant	Low	15 Nov 2013
Continuity	COSP-1	Spares and Parts	Yes	Compliant	Low	09 Jan 2012
Continuity	COSW-1	Backup Copies of Critical SW	No	Compliant	High	20 Mar 2013
Continuity	COTR-1	Trusted Recovery	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCAR-1	Procedural Review	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCAS-1	Acquisition Standards	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCBP-1	Best Security Practices	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCCB-1	Control Board	Yes	Compliant	Low	12 Dec 2011
Security Design and Configuration	DCCS-1	Configuration Specifications	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCCT-1	Compliance Testing	Yes	Compliant	Medium	12 Dec 2011

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Security Design and Configuration	DCDS-1	Dedicated IA Services	Yes	Compliant	Medium	12 Dec 2011
Security Design and Configuration	DCFA-1	Functional Architecture for AIS Applications	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCHW-1	HW Baseline	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCID-1	Interconnection Documentation	Yes	Compliant	High	10 Oct 2013
Security Design and Configuration	DCII-1	IA Impact Assessment	Yes	Compliant	Medium	12 Dec 2011
Security Design and Configuration	DCIT-1	IA for IT Services	Yes	Compliant	High	12 Dec 2011
Security Design and Configuration	DCMC-1	Mobile Code	No	Not Applicable	Medium	19 Mar 2013
Security Design and Configuration	DCNR-1	Non-repudiation	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCPD-1	Public Domain Software Controls	No	Not Applicable	Medium	20 Mar 2013
Security Design and Configuration	DCPP-1	Ports, Protocols, and Services	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCPR-1	CM Process	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCSD-1	IA Documentation	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCSL-1	System Library Management Controls	No	Compliant	Medium	20 Mar 2013

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Security Design and Configuration	DCSQ-1	Software Quality	No	Compliant	Medium	20 Mar 2013
Security Design and Configuration	DCSR-2	Specified Robustness - Medium	No	Compliant	High	20 Mar 2013
Security Design and Configuration	DCSS-1	System State Changes	Yes	Compliant	High	12 Dec 2011
Security Design and Configuration	DCSW-1	SW Baseline	No	Compliant	High	20 Mar 2013
Enclave Boundary Defense	EBBD-2	Boundary Defense	Yes	Compliant	Medium	10 Oct 2013
Enclave Boundary Defense	EBCR-1	Connection Rules	Yes	Compliant	Medium	12 Dec 2011
Enclave Boundary Defense	EBPW-1	Public WAN Connection	Yes	Compliant	High	10 Oct 2013
Enclave Boundary Defense	EBRP-1	Remote Access for Privileged Functions	Yes	Compliant	High	12 Dec 2011
Enclave Boundary Defense	EBRU-1	Remote Access for User Functions	Yes	Compliant	High	12 Dec 2011
Enclave Boundary Defense	EBVC-1	VPN Controls	Yes	Compliant	Medium	10 Oct 2013
Enclave Computing Environment	ECAD-1	Affiliation Display	Yes	Compliant	Medium	12 Dec 2011
Enclave Computing Environment	ECAN-1	Access for Need-to-Know	No	Compliant	High	20 Mar 2013

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Enclave Computing Environment	ECAR-2	Audit Record Content – Sensitive Systems	Yes	Compliant	Medium	12 Dec 2011
Enclave Computing Environment	ECAT-1	Audit Trail, Monitoring, Analysis and Reporting	Yes	Compliant	Low	17 Jan 2012
Enclave Computing Environment	ECCD-1	Changes to Data	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECCR-1	Encryption for Confidentiality (Data at Rest)	No	Compliant	Low	12 Dec 2011
Enclave Computing Environment	ECCT-1	Encryption for Confidentiality (Data at Transmit)	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECIC-1	Interconnections among DOD Systems and Enclaves	Yes	Compliant	Medium	12 Dec 2011
Enclave Computing Environment	ECIM-1	Instant Messaging	No	Not Applicable	Medium	20 Mar 2013
Enclave Computing Environment	ECLO-1	Logon	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECLP-1	Least Privilege	No	Compliant	High	21 Mar 2013
Enclave Computing Environment	ECML-1	Marking and Labeling	No	Compliant	High	12 Dec 2011

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Enclave Computing Environment	ECMT-1	Conformance Monitoring and Testing	Yes	Compliant	Low	10 Oct 2013
Enclave Computing Environment	ECND-1	Network Device Controls	Yes	Compliant	Low	10 Oct 2013
Enclave Computing Environment	ECNK-1	Encryption for Need-To-Know	Yes	Compliant	Medium	12 Dec 2011
Enclave Computing Environment	ECPA-1	Privileged Account Control	Yes	Compliant	High	12 Dec 2011
Enclave Computing Environment	ECPC-1	Production Code Change Controls	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECRC-1	Resource Control	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECRG-1	Audit Reduction and Report Generation	No	Compliant	Low	21 Mar 2013
Enclave Computing Environment	ECRR-1	Audit Record Retention	Yes	Compliant	Medium	12 Dec 2011
Enclave Computing Environment	ECSC-1	Security Configuration Compliance	No	Compliant	High	21 Mar 2013
Enclave Computing Environment	ECSD-1	Software Development Change Controls	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECTC-1	Tempest Controls	No	Compliant	High	21 Mar 2013

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Enclave Computing Environment	ECTM-1	Transmission Integrity Controls	No	Compliant	Medium	21 Mar 2013
Enclave Computing Environment	ECTP-1	Audit Trail Protection	No	Non-Compliant	Medium	23 May 2013
Enclave Computing Environment	ECVI-1	Voice-over-IP (VoIP) Protection	No	Not Applicable	Medium	21 Mar 2013
Enclave Computing Environment	ECVP-1	Virus Protection	Yes	Compliant	High	12 Dec 2011
Enclave Computing Environment	ECWM-1	Warning Message	No	Compliant	Low	21 Mar 2013
Enclave Computing Environment	ECWN-1	Wireless Computing and Network	No	Not Applicable	High	21 Mar 2013
Identification and Authentication	IAAC-1	Account Control	No	Compliant	High	21 Mar 2013
Identification and Authentication	IAGA-1	Group Authentication	No	Compliant	Medium	21 Mar 2013
Identification and Authentication	IAIA-1	Individual Identification and Authentication	No	Compliant	High	21 Mar 2013
Identification and Authentication	IAKM-1	Key Management	Yes	Compliant	Medium	12 Dec 2011
Identification and Authentication	IATS-1	Token and Certificate Standards	No	Compliant	Medium	21 Mar 2013

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IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Physical and Environmental	PECF-1	Access to Computing Facilities	Yes	Compliant	High	10 Oct 2013
Physical and Environmental	PECS-1	Clearing and Sanitizing	Yes	Compliant	High	12 Dec 2011
Physical and Environmental	PEDI-1	Data Interception	Yes	Compliant	High	19 Mar 2013
Physical and Environmental	PEEL-1	Emergency Lighting	Yes	Compliant	Low	10 Oct 2013
Physical and Environmental	PEFD-1	Fire Detection	Yes	Compliant	High	10 Oct 2013
Physical and Environmental	PEFI-1	Fire Inspection	Yes	Compliant	Medium	12 Dec 2011
Physical and Environmental	PEFS-1	Fire Suppression	Yes	Compliant	Medium	12 Dec 2011
Physical and Environmental	PEHC-1	Humidity Controls	Yes	Compliant	Medium	10 Oct 2013
Physical and Environmental	PEMS-1	Master Power Switch	Yes	Compliant	High	10 Oct 2013
Physical and Environmental	PEPF-1	Physical Protection of Facilities	Yes	Compliant	High	12 Dec 2011
Physical and Environmental	PEPS-1	Physical Security Testing	Yes	Compliant	Low	12 Dec 2011
Physical and Environmental	PESL-1	Screen Lock	Yes	Compliant	Medium	12 Dec 2011
Physical and Environmental	PESP-1	Workplace Security Procedures	Yes	Compliant	Medium	12 Dec 2011
Physical and Environmental	PESS-1	Storage	Yes	Compliant	High	12 Dec 2011

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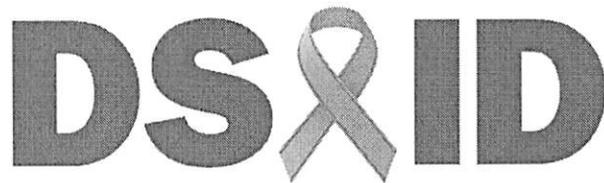
IA Control Subject Area	IA Control Number	IA Control Name	Inherited?	C/NC/NA	Impact Code	Last Update
Physical and Environmental	PETC-1	Temperature Controls	Yes	Compliant	Low	10 Oct 2013
Physical and Environmental	PETN-1	Environmental Control Training	Yes	Compliant	Low	10 Oct 2013
Physical and Environmental	PEVC-1	Visitor Control to Computing Facilities	Yes	Compliant	High	10 Oct 2013
Physical and Environmental	PEVR-1	Voltage Regulators	Yes	Compliant	High	12 Dec 2011
Personnel	PRAS-1	Access to Information	No	Compliant	High	21 Mar 2013
Personnel	PRMP-1	Maintenance Personnel	No	Compliant	High	21 Mar 2013
Personnel	PRNK-1	Access to Need-to-Know Information	No	Compliant	High	21 Mar 2013
Personnel	PRRB-1	Security Rules of Behavior or Acceptable Use Policy	Yes	Compliant	High	12 Dec 2011
Personnel	PRTN-1	Information Assurance Training	Yes	Compliant	High	12 Dec 2011
Vulnerability and Incident Management	VIIR-1	Incident Response Planning	Yes	Compliant	Medium	12 Dec 2011
Vulnerability and Incident Management	VIVM-1	Vulnerability Management	No	Compliant	Medium	21 Mar 2013

**DIACAP Scorecard**

001240



DoD Sexual Assault  
Prevention and Response  
Office (SAPRO)



DEFENSE SEXUAL ASSAULT INCIDENT DATABASE  
Case Management | Business Management | Reporting

Post Implementation Review  
Report

Version 1.0

### ***Document Revision History***

<b>Version</b>	<b>Date</b>	<b>Summary of Changes</b>
Version 1.0	December 17, 2012	Creation for Full Deployment (FD) submission.

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# **1. Introduction**

---

## **1.1. Post Implementation Review Background**

The Government Performance and Results Act (GPRA) require that Federal Agencies compare actual program results with established performance objectives. In addition, Section 11313 of Subtitle III of title 40 of the United States Code (formerly known as Division E of the Clinger-Cohen Act (CCA) requires that Federal Agencies ensure that outcome-based performance measurements are prescribed for the Information Technology (including National Security Systems (IT/NSS)) to be acquired and that these performance measurements measure how well the IT/NSS supports the programs of the Agency.

DoD Instruction 5000.02, Tables 2-1 and 2-2, identify this information requirement as a Post-Implementation Review (PIR) and require a PIR for all acquisition program increments at the Full-Rate Production Review/Full-Deployment Decision Review (FRPDR/FDDR).

## **1.2. System Background**

In 2005, the Department of Defense (DoD) established the Sexual Assault Prevention and Response (SAPR) Program to promote prevention, encourage increased reporting of the crime, and improve response capabilities for victims. The Department's vision is to enable military readiness by establishing a culture free of sexual assault. Sexual Assault Prevention and Response Office (SAPRO) was created as a permanent office and serves as the DoD's single point of responsibility for sexual assault policy matters, except for legal processes provided in chapter 47 of title 10 United States Code (U.S.C.) and Manual for Courts-Martial for criminal investigative matters where the Judge Advocate General of the Military Departments is assigned as legal advisor and the DoD Inspector General (IG), respectively.

The challenge the department previously faced was that while the Services had adopted the victim care framework developed by SAPRO, the Department had no automated means of tracking the effectiveness of the framework or the prevention training and education programs. The previous operating environment was structured in a manner which necessitated data collection manually for the Congressional Reporting Requirements (CRR) and ad-hoc requests. The prior lack of a centralized, case-level database solution made rapid reporting and timely trend analysis difficult and time consuming. Therefore, SAPRO was mandated by Congress to implement a solution.

Section 563 of Public Law 110-417, the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2009 required the implementation of a centralized, case-level database for the collection, in a manner consistent with DoD regulations for restricted reporting, and maintenance of information regarding sexual assaults involving a member of the Armed Forces, including information, if available, about the nature of the assault, the victim, the offender, and the outcome of any legal proceedings in connection with the assault. The system solution, called Defense Sexual Assault Incident Database (DSAID), includes the capability to manually enter and electronically interface data; store sexual assault case information; capture victim, incident, subject demographic and subject disposition information; track agreements with external organizations and support the SAPRO and Service SAPR Program Management. Once fully

deployed, DSAID will also include the capability to generate ad-hoc and standardized queries and generate ad-hoc and standardized reports.

In order to create a centralized, case-level database solution, it is critical that all Services capture case-level data related to victim, incident, subject demographic and subject disposition information, either electronically or manually. For Service-specific systems that cannot provide required case-level data related to victim, incident, subject demographic or subject disposition, SAPRO will depend on the Service to either update their current system or manually enter the data into DSAID. The Army has agreed to update their Sexual Assault Database Management System (SADMS) in order to interface with DSAID. Initially, the Department of the Navy planned to have three of their systems to interface with DSAID, Sexual Assault Victim Intervention (SAVI), the Sexual Assault Incident Reporting Database (SAIRD), and the Consolidated Law Enforcement Operations Center (CLEOC); however they have chosen to use DSAID for case management and will sunset SAVI and SAIRD in FY13. The Air Force will also manually enter data into DSAID and will upgrade Investigative Information Management System (I2MS) to interface with the system. Additionally, the National Guard will use DSAID to electronically capture victim data.

The initial implementation of DSAID encompassed training SAPRO, Air Force, and National Guard SAPR PMs. DSAID Training continued with a planned phased roll out to Sexual Assault Response Coordinators (SARC) based on geographical location as determined by the Army, Navy, and Marine Corps SAPR PMs. Personnel that train the SARCS for each Service will also be given a "Train the Trainer" training in order to train new SARCS in the future. Interfaces for the Air Force, Army, Navy and Marine Corps will be implemented as well.

DSAID received Milestone Decision A on June 29<sup>th</sup>, 2009. The D&I were selected on August 17, 2009 and DSAID moved into the Prototyping and Engineering Development Phase. A combined Milestone B and C were received on July 13<sup>th</sup>, 2011. DSAID received its Authority to Operate (ATO) on March 21, 2012. DSAID received Full Deployment Decision (FDD) on September 5<sup>th</sup>, 2012. Upon receiving the FDD Memorandum, DSAID moved into the Operations and Support Phase. Additionally, a PIR Report was developed in order to evaluate the expected improvement by implementing DSAID.

### **1.3. Scope of Review**

This report outlines an overall assessment of the DSAID. It answers whether the expected business outcomes (includes all evaluation areas as stated in the PIR Plan) and benefits were realized and if not, what actions are required to make changes. Additionally, the report identifies if the defined measures of performance were achieved, did the implemented capability achieve its intended impact and whether stakeholders are satisfied that the DSAID meets their needs. Finally, the report will state the lessons learned and the way forward.

### **1.4. Approach**

The DSAID PIR was conducted in four phases. These phases will continue to serve as the iterative process to effectively evaluate DSAID. Figure 1 demonstrates the process of the DSAID PIR.

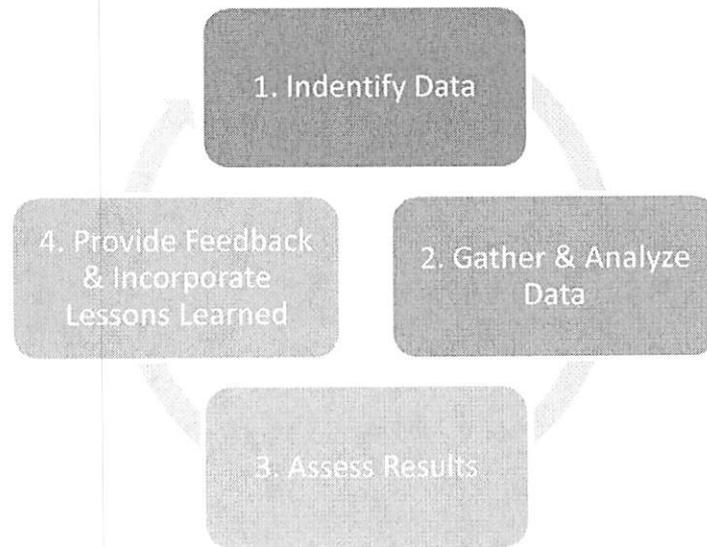


Figure 1. DSAID PIR Approach

#### *1.4.1. Phase One – Identify Data*

Phase One consisted of identifying various documents and information created throughout the lifecycle of DSAID. The identified data to be collected included technical and functional documentation, performance data, and user feedback.

Additionally, this phase consisted of developing feedback materials to gather and analyze the user experience. To receive feedback, questionnaires were the chosen best method of choice. The questionnaires were designed to elicit response on the capabilities of DSAID; case management, business management, and reporting.

#### *1.4.2. Phase Two – Gather & Analyze Data*

Phase Two consisted of obtaining, reviewing, and processing data. In doing so, SAPRO elicited lessons learned; conducted user experience reviews; and compared planned results to actual results.

#### *1.4.3. Phase Three – Assess Results*

Phase Three consisted of assessing results in order to evaluate the implementation of DSAID. Reasons that explained planned results to actual results were considered and documented. Subsequently, any variance between planned results and actual results were recorded and described in the PIR Report.

#### *1.4.4. Phase Four – Provide Feedback & Incorporate Lessons Learned*

Phase Four consisted of providing feedback and incorporating lessons learned as a result of conducting the PIR activities. Consequently, plan of actions were developed for improving DSAID itself and or business processes designed to support DSAID.

## 2. Post Implementation Review Findings

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### 2.1. Business Case

#### 2.1.1. Business Case Goals

This section determines whether DSAID achieved its proposed outcome and has provided the desired benefits in support of SAPRO and Service SAPR mission and goals.

#### 2.1.2. Business Case Measurements

The business case measurements are assessed as defined in DSAIDs Business Case, Section 2.5, Expected Benefit & Improvement:

- Enhanced transparency of sexual assault-related data, while adhering to the privacy and Restricted Reporting options for sexual assault victims
- Accurate and timely reporting of sexual assault incidents
  - Standardization of data and reporting across the Services.
  - Standardized reporting to the Congress, DoD, and the Service leadership
- Ability to use data as an enabler to enhance analysis and trend identification capabilities
  - Inform SAPRO and Service SAPR program planning and prevention activities
  - Conduct cohort analysis
  - Conduct multiple levels of trend analysis
- Enhanced capability to evaluate overall program effectiveness
- Consistent data in support of program evaluation

#### 2.1.3. Business Case Evaluation

The development of DSAID has improved the overall program management of the SAPR Programs due to the efficiencies gained in data compilation into one standardized system.

Sexual Assault data is accessible by SAPRO and Service SAPR Program Manager users. However, SAPRO users can only see closed cases of sexual assault in DSAID per privacy requirements. Though DSAID enhances the transparency of sexual assault data, it maintains privacy of personal information by limiting access only to .mil domain and is secured using physical, technical, and administrative controls. Specifically for Restricted Reports (RR) of sexual assault, DSAID continues to uphold the privacy of victims by not capturing any Personal Identifiable Information (PII). DSAID assures that data being reported is accurate and comes from the Services Sexual Assault Response Coordinators (SARCs) who perform case management.

DSAID also captures Service specific investigative case information through a manual interface process established by Memorandums of Understanding (MOUs) with the Service's investigative agencies. The Army chose to continue using the Sexual Assault Data Management Systems (SADMS) as their case management system. DSAID established an MOU and interface for

capturing SADMS data to include investigative case information. DSAID's Ad-Hoc Query and Reporting capability allows SAPRO Analysts and SAPR Service Program Managers to generate timely reports on sexual assault incidents.

DSAID captures case management data from all Services, this will allow for trend analysis at a lower level that was not available in the past. This analysis will be useful to communicate to outside stakeholders such as Congress and media outlets. Since only two Service SAPR Programs have only been using the application since Quarter 2 (Q2) of Fiscal Year (FY) 2012 trend analysis is limited at this time. SAPRO will be able to provide a more accurate analysis in a future report.

DSAID enhances the capability to evaluate overall program effectiveness by giving SARCs the enhanced ability to provide comprehensive and standardized victim case management. Victims benefit from enhanced services from SARCs using tools in DSAID such as enhanced case management meeting features and referral services tracking. DSAID enables the Department to meet Congressional reporting requirements and conduct better case management oversight.

## **2.2. Functional Requirements vs. Implementation**

### *2.2.1. Functional Requirements Goals*

This section determines if DSAID delivered the right products and services according to customers' specification and user needs.

### *2.2.2. Functional Requirements Measurements*

The functional requirements are assessed by doing an analysis of the initial requirements that were implemented in the system.

### *2.2.3. Functional Requirements Evaluation*

A total of 1,880 requirements were developed in the release of DSAID v1.0.0. This accounted for 63% of the total requirements that were initially identified at the time of contract award. The delta is due to requirement changes that occurred due to refinement of requirements through Joint Application Design (JAD) sessions and the adjustment to delivery of the Standard and Ad Hoc Reporting capability due to new Congressional requirements in FY12.

## **2.3. Product Performance Metrics**

### *2.3.1. Product Performance Metrics Goals*

This section provides an objective view of the overall DSAID performance as it related to the types of information it is capturing compared to the type of information it was required to capture. Additionally, these performance metrics goals relate to the overall connectivity of the system and how the user's use of the system may be impacting their time to report information.

### *2.3.2. Product Performance Metrics Measurements*

The expected business outcomes for DSAID are measured by the ability to meet the Key Performance Parameters (KPP) as outlined in Table 1. DSAID Key Performance Parameters of the DSAID Business Case.

Table 1. DSAID Key Performance Parameters

#	Key Performance Parameter	Baseline	
		Threshold	Objective
1	Capture victim case management data (Restricted and Unrestricted)	99%	100%
2	Capture incident data (Restricted and Unrestricted)	99%	100%
3	Capture subject demographic data (Unrestricted)	99%	100%
4	Capture subject disposition data (per Congressional requirements and as defined by SAPRO/Services) (Unrestricted)	99%	100%
5	Generate Standard Reports upon a user's request, not to exceed 10 minutes	90%	95%
6	Generate and store a set of Standard Reports based on pre-defined reporting items and user specified criteria	100%	100%
7	Provide ad-hoc query capabilities using searchable DSAID data elements as the selection criteria	90%	95%
8	Return ad-hoc query results within 30 seconds	90%	95%
9	Control system access based on user roles and permissions	100%	100%
10	Enable access and use twenty-four hours a day, seven days a week, with the exception of scheduled maintenance periods	98%	95%

2.3.3. Product Performance Evaluation

Table 2. Product Performance Evaluation

#	Key Performance Parameter	Results
1	Capture victim case management data (Restricted and Unrestricted)	DSAID currently captures 1,955 unrestricted cases, 650 restricted cases, and 65 cases which were converted from restricted to unrestricted.
2	Capture incident data (Restricted and Unrestricted)	DSAID currently captures incident data for 613 unrestricted cases, 285 restricted cases and 54 cases which were converted from restricted to unrestricted. Each case may be in a different phase so some may not have incident data
3	Capture subject demographic data (Unrestricted)	DSAID currently captures subject demographic data for 672 unrestricted cases and 47 cases which were converted from restricted to unrestricted.
4	Capture subject disposition data (per Congressional requirements and as defined by SAPRO/Services) (Unrestricted)	DSAID currently captures 72 unrestricted closed cases with subject disposition data.
5	Generate Standard Reports upon a user's request, not to exceed 10 minutes	Analysis to be provided in a future report as the requirement for development was rescheduled for later delivery due to new Congressional requirements in FY12.
6	Generate and store a set of Standard Reports based on pre-defined reporting items and user specified criteria	Analysis to be provided in a future report as the requirement for development was rescheduled for later delivery due to new Congressional requirements in FY12.
7	Provide ad-hoc query capabilities using searchable DSAID data elements as the selection criteria	Analysis to be provided in a future report as the requirement for development was rescheduled for later delivery due to new Congressional requirements in FY12.
8	Return ad-hoc query results within 30 seconds	Four types of ad-hoc queries were tested. Results show an average response time of 4.3 seconds to return an ad-hoc query; well within 30 seconds as the defined KPP. <ul style="list-style-type: none"> <li>— Subject Count query totaled 4.6 seconds</li> <li>— National Guard Count query totaled 5.1 seconds</li> <li>— Investigative Agency Exceptions query totaled 2.7 seconds</li> <li>— Generating SADMS ID Report totaled 4.8 seconds</li> </ul>
9	Control system access based on user roles and permissions	DSAID controls system access by limiting access only to .mil domain and is secured using, technical and administrative controls.

#	Key Performance Parameter	Results
		<ul style="list-style-type: none"> <li>— Example of a technical control <ul style="list-style-type: none"> <li>○ Users need a Common Access Card (CAC) to access DSAID</li> </ul> </li> <li>— Example of an administrative control <ul style="list-style-type: none"> <li>○ Users are approved at different levels</li> </ul> </li> </ul>
10	Enable access and use twenty-four hours a day, seven days a week, with the exception of scheduled maintenance periods	DSAID has been available for registered users accessing the tool from the .mil environment since March 2012. Since then, logs indicate DSAID has been available to its users for approximately 99% of time.

## 2.4. Data Architecture

### 2.4.1. Data Architecture Goals

This section focuses on the physical data architecture, organization, approach models and software that allow SAPRO and Service SAPR Programs to manage the data.

### 2.4.2. Data Architecture Measurements

The data architecture of DSAID is assessed by composed models, policies, and rules that govern which sexual assault data is collected and how it is stored.

### 2.4.3. Data Architecture Evaluation

During the requirements gathering phase, business rules were defined that constrained sexual assault data and the way it is collected and stored in DSAID. The business rules were designed to adhere to existing SAPR policies. The documentation of the data requirements and structural business process rules are captured in the DSAID DIV-2, Logical Data Model. The physical implementation of the DIV-2 entities (e.g., file structures, physical schema) is captured in the DSAID DIV-3, Physical Data Model.

## 2.5. Security

### 2.5.1. Security Goals

Information Assurance controls are the primary set of security requirements for all automated information systems as defined in DoDD 8500.1 and DoDI 8500.2. This section describes DSAID's compliance with the Department of Defense Information Assurance Certification and Accreditation Process (DIACAP).

### 2.5.2. Security Measurements

The DSAID is categorized as a Mission Assurance Category (MAC) III, Sensitive system per the DIACAP and as such is required to maintain compliance on 100 controls. All 100 controls must be compliant or have a Plan of Action and Milestone (POAM) in place to meet the security goals.

### 2.5.3. Security Evaluation

SAPRO completed the DIACAP for DSAID in March 2012. 99 out of 100 controls were considered compliant. Control ECCR-1 (Encryption for Confidentiality – Data at Rest) was considered non-compliant however it was identified as a low risk control. Due to the low

classification the Project Sponsor had the option to determine the next steps. As a result the Director of SAPRO decided to fix the issue and a POAM was put in place.

SAPRO conducted a Cost Benefit Analysis which determined that upgrading to Oracle Enterprise 11g [with ADVANCED SECURITY OPTIONS] would be the best method to ensure compliance with ECCR-1. Since DSAID is currently operating on Oracle Standard 11g with Entellitrak as the core, it needs to be upgraded to Oracle Enterprise 11g.

SAPRO has completed a Business Needs Analysis (BNA) and Request for Change (RFC) to address the compliance of control ECCR-1. The documents will be reviewed by the Enterprise Information Technology Services Directorate (EITSD) Executive Change Control Board (ECCB) for approval of the change to the system. The upgrade of DSAID to Oracle Enterprise 11g [with ADVANCED SECURITY OPTIONS] functionality is expected to be completed no later than six months after the approval of the project by the ECCB.

## 2.6. Risks and Risk Mitigation

### 2.6.1. Risk Goals

This section demonstrates that DSAID risks have been identified and that individual risks have been mitigated as they have occurred or a plan exists to manage significant issues.

### 2.6.2. Risk Measurements

Risk management focuses on ensuring all identified risks are reviewed on a regular basis. The following risks in Table 3. Identified Risks were identified as key risks to be monitored throughout the DSAID development lifecycle.

Table 3. Identified Risks

Risk #	Description of Risk	Probability (1 = low; 5 = high)	Impact (1 = low; 5 = high)
1	DSAID and Service-specific system interfaces are not able to be built to meet required functionality	1	3
2	Services are not able to provide case-level victim, incident, subject demographic and subject disposition information in DSAID	2	5
3	DSAID and Service-specific system are not able to interface upon upgrades to DSAID	1	2
4	DSAID is not able to publish qualitative sections of congressionally mandated reports on sexual assaults involving a member of the Armed Forces	1	5
5	Lack of communication between SAPRO and the Services, resulting in no or inaccurate data being collected, maintained and provided for DSAID reporting	1	3
6	Funds are not available for development, implementation, and maintenance of DSAID	2	5
7	Service funds are not available to tailor Service systems to interface with DSAID	3	4
8	New CRRs come from inconsistent data elements across Services which prohibit accurate data standardization, analysis, and reporting	3	5

### 2.6.3. Risk Evaluation

Of the eight high-level risks previously identified, Risk #4 (*DSAID is not able to publish qualitative sections of congressionally mandated reports on sexual assaults involving a member of the Armed Forces*) became an issue requiring mitigation. Development of the reporting functionality of DSAID was delayed due to policy updates mandated by Congress. The Risk was mitigated by making a change to the overall schedule and informing all stakeholders that the delivery of that particular functionality would occur in a future release. No significant implications would be realized due to the later delivery of the reporting functionality.

Though a Risk Management Plan is developed and risks are discussed in DSAID management meetings, SAPRO is working to execute a more formal process to identify, monitor and mitigate DSAID risks.

## 2.7. Technical Architecture

### 2.7.1. Technical Architecture Goals

This section ensures that DSAID technical architecture provides a sound, stable execution and foundation that fully support SAPRO and Service SAPR Program business needs.

### 2.7.2. Technical Architecture Measurements

The technical architecture of DSAID is assessed by its ability to meet Joint Capability Integration and Development System (JCIDS) architecture requirements (i.e., specific products required in specific documents, such as the Information Support Plan).

### 2.7.3. Technical Architecture Evaluation

SAPRO developed solution architecture according to the current DoD Architecture Framework (DODAF). The DSAID architecture depicts the support of SAPR Program operations, exchange of sexual assault information, and system functionality.

Although DSAID solution architecture is not published, it is provided in a format that can be viewed without specialized or proprietary tools and is legible for reviewers.

Table 4. DSAID Technical Architecture, displays the solution architecture SAPRO produced and continues to maintain.

Table 4. DSAID Technical Architecture

Artifact	Phase			
	MS A	MS B/C	FDD	FD
AV-1		X	X	X
AV-2		X	X	X
CV-2		X	X	X
CV-5		X	X	X
CV-6		X	X	X
OV-1	X	X	X	X
OV-2		X	X	X
OV-3		X	X	X
OV-4		X	X	X
OV-5a	X	X	X	X

Artifact	Phase			
	MS A	MS B/C	FDD	FD
OV-5b		X	X	X
OV6-a		X	X	X
OV-6c		X	X	X
SV-2		X	X	X
SV-4	X	X	X	X
SV-5		X	X	X
SV-6		X	X	X
StdV-1		X	X	X
StdV-2		X	X	X
DIV-2		X	X	X
DIV-3		X	X	X

## 2.8. Cost

### 2.8.1. Cost Goals

This section assesses whether the project was completed within planned budget.

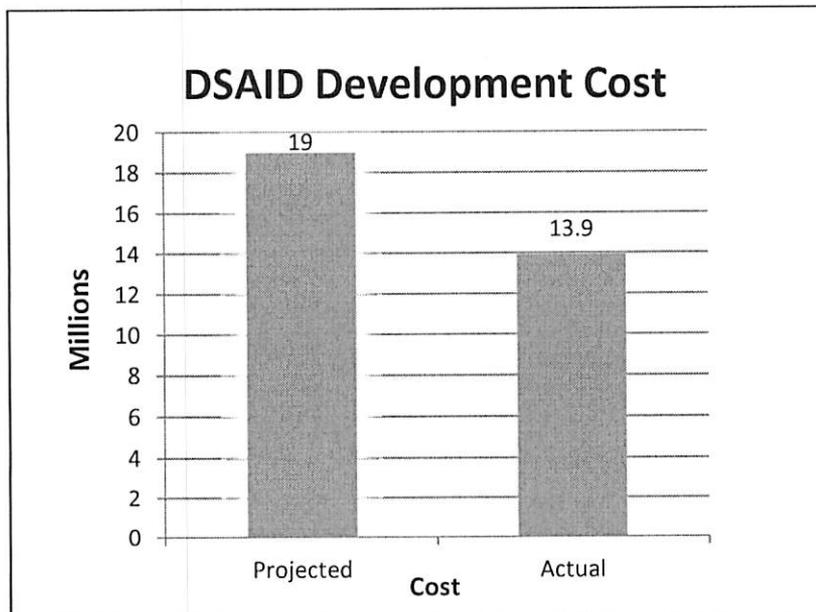
### 2.8.2. Cost Measurements

The cost measurements of DSAID are assessed by the projected and actual development costs.

### 2.8.3. Cost Evaluation

The projected development cost was \$19 million. The current cost estimate for DSAID is \$17.9 million. This includes \$11.9 million for Research Development Test & Evaluation (RDT&E) funding (FY11-FY12) and \$6.0 million for Operations and Maintenance (O&M) (FY13-FY18) funding. To date, development of DSAID has cost \$13.9 million, showing a cost savings of \$5.1 million in relation to the projected cost.

Figure 2. DSAID Development Cost



## 2.9. Schedule

### 2.9.1. Schedule Goals

This section assesses whether the project was executed within the scheduled timeframe.

### 2.9.2. Schedule Measurements

The schedule goals are measured by the overall tasked completed vs. the projected completion date as of 31 October 2012.

### 2.9.3. Schedule Evaluation

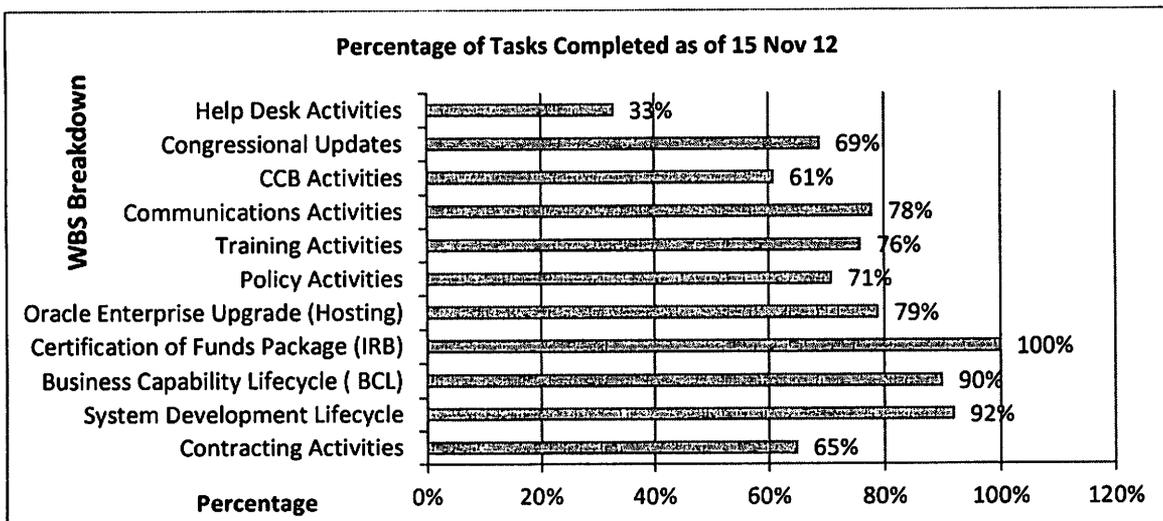
DSAID's tasks are reviewed weekly and maintained within the Integrated Master Schedule (IMS). The decomposition of the work executed within the DSAID project is listed below in Table 5. DSAID WBS.

Table 5. DSAID WBS

Work Breakdown Structure Upper Level Decomposition	
1	Contracting
2	System Development Lifecycle
3	Business Capability Lifecycle (BCL)
4	Certification of Funds (IRB)
5	Oracle Enterprise Upgrade (Hosting)
6	Policy
7	Training
8	Communication
9	Change Control Board
10	Congressional Updates
11	Help Desk

To date, the DSAID Master Schedule shows an overall 74% completion of tasks which began 25 May 2009.

Figure 3. Percentage of Tasks Completed as of 15 November 2012



## **2.10. Stakeholder Satisfaction**

### *2.10.1. Stakeholder Satisfaction Goals*

This section provides a review of the feedback reviews conducted to gauge whether the project was completed to the satisfaction of the customers and users.

### *2.10.2. Stakeholder Satisfaction Measurements*

The stakeholder satisfaction measurements are assessed by the analysis of feedback reviews from user feedback forms or interviews.

### *2.10.3. Stakeholder Satisfaction Evaluation*

Two types of reviews were conducted to gauge feedback on DSAID; an electronic questionnaire for SARC and over the phone interviews for selective Service PMs.

#### *2.10.3.1. SARC User Feedback Results*

The online SARC questionnaire was provided to Air Force (AF) and National Guard (NGB) SARC who are using DSAID for case management. The Navy and Marine Corps will participate in an online questionnaire in the future after they have been using DSAID for at least six months.

Answers from the SARC questionnaire highlighted a need for an intake form. With the input of the Service SAPR Program PMs and SARCs, SAPRO has begun developing a form to be used to collect information for input into DSAID.

Full results and analysis of the SARC questionnaire is provided in Section 3, SARC Questionnaire Results.

#### *2.10.3.2. Service Program Manager*

Over the phone interviews were conducted with selective AF and NGB Service Program Managers who provide oversight for SARCs using DSAID.

Overall feedback from the Program Managers indicated there were no unknown issues. The interviewees found registering users in DSAID easy. Interviewees also stated they implemented internal processes to have their SARCs contact them first in an attempt to resolve questions/issues prior to contacting DSAID help desk. They applauded the provided customer service in resolving their issues.

SAPR Service PMs suggested some improvements as well. The first was adding additional time to the training sessions. This would provide additional information SARCs need to be able to navigate through the system since they are getting used to using the system. Web based training is being developed for initial and refresher training and will address the need to provide longer training as it will be more easily accessible and cost effective than traditional training classroom setups.

## **2.11. Process Improvement and Innovation**

### *2.11.1. Process Improvement and Innovation Goals*

This section measures whether the planned innovations meet industry standards and provide needed enhancements.

### 2.11.2. Process Improvement and Innovation Measurements

The process improvement and innovation are assessed by DSAID's ability to meet process improvement goals and needed enhancements through its lifecycle.

### 2.11.3. Process Improvement and Innovation Evaluation

In 2005, the Department established the SAPR Program to promote prevention, encourage increased reporting of the crime, and improve response capabilities for victims. While the Services had adopted the victim care framework developed by SAPRO, the Department had no automated means of tracking the effectiveness of the framework or the prevention training and education programs. Today, the Department has made drastic improvement in addressing the capability gap by implementing DSAID. DSAID enables the Department to enhance the ability to provide comprehensive and standardized victim case management and inform Service SAPR Program planning and analysis. Once all functionally is completely implemented DSAID will enable the Department to meet Congressional reporting requirements and conduct better case management oversight.

Needed enhancements to DSAID are managed by the Change Control Board (CCB). The CCB meets monthly to discuss and approve change requests (CR) submitted by the SAPRO and SAPR Service Programs. To date, 13 CRs have been submitted to the CCB. The CCB has approved 10, withdrawn 1, and have 2 CRs currently under review.

## 2.12. PIR Scorecard

### 2.12.1. PIR Rating Key

The PIR rating key for DSAID is listed below in Table 6. PIR Rating Key.

Table 6. PIR Rating Key

Symbol	Description
	Indicates evaluation areas are in progress and on track or complete
	Indicates there is at least one minor issue of an evaluation area that needs attention
	Indicates there is more than one minor issue or at least one major issue of an evaluation area that needs improvement

### 2.12.2. PIR Scorecard

DSAID PIR Scorecard is listed below in Table 7. PIR Scorecard.

Table 7. PIR Scorecard

Evaluation Area	Rating
Business Case	
Functional Requirements vs. Implementation	
Product Performance Metrics	
Data Architecture	

Security	<input type="radio"/>
Risks and Risk Mitigation	<input type="radio"/>
Technical Architecture	<input checked="" type="radio"/>
Cost	<input checked="" type="radio"/>
Schedule	<input checked="" type="radio"/>
Stakeholder Satisfaction	<input type="radio"/>
Process Improvement and Innovation	<input checked="" type="radio"/>

SAPRO met the planned business goals and objectives by implementing DSAID. The DoD's investment decision-making processes were able to capture initial program and user needs as described in the PIR Review Findings section of this report. Although program and user needs changed as the system was being developed, SAPRO adjusted well and is working to improve the areas of security, risk management, and stakeholder satisfaction, as described in the respective sections above. Based on the interviews and communications conducted during the PIR, DSAID stakeholders reported that their needs were met by the application in all areas and the implementation was effective. Section 2.13 Way Forward further explains how SAPRO is working to address areas of improvement to ensure continued success of the DSAID program.

## 2.13. Way Forward

SAPRO will continue to assess DSAID evaluation areas. The following is the way forward for each evaluation area.

### 2.13.1. Business Case

SAPRO will ensure DSAID is aligned to business objectives, missions, and goals. The Business Case will be reviewed on a yearly basis by Personnel & Readiness Information Management (P&R IM), Defense Human Resources Activity (DHRA) and the Defense Business Council (DBC) through the Organizational Execution Plan (OEP) process.

### 2.13.2. Functional Requirements vs. Implementation

SAPRO will implement the remaining 1,115 requirements required for reporting and ad-hoc query.

### 2.13.3. Product Performance Metrics

SAPRO will continue to conduct analysis on all current KPPs and develop new KPPs as necessary.

### 2.13.4. Data Architecture

SAPRO will maintain DSAIDs DIV-2 and DIV-3 throughout the lifecycle of DSAID.

### 2.13.5. Security

SAPRO will install the Oracle Enterprise 11g [with ADVANCED SECURITY OPTIONS] to become compliant with control ECCR-1.

### *2.13.6. Risks and Risk Mitigation*

SAPRO is working to execute a more formal process to identify, monitor and mitigate DSAID risks. In the future, DSAID risks will be reviewed weekly (or as needed) and maintained within the risk tracker.

### *2.13.7. Technical Architecture*

SAPRO will maintain DSAID technical architecture and will look to publish the architecture in order to promote community collaboration and knowledge sharing.

### *2.13.8. Cost*

On a yearly basis, SAPRO will complete DHRA OEP documentation to request \$1.000 O&M funding.

### *2.13.9. Schedule*

SAPRO will review DSAID's tasks weekly and maintain them within the IMS.

### *2.13.10. Stakeholder Satisfaction*

SAPRO will conduct stakeholder satisfaction questionnaires and interviews for the Navy and Marine Corps after at least six months of use. Additionally, SAPRO will conduct stakeholder satisfaction activities on a yearly basis to ensure case management needs are being met.

### *2.13.11. Process Improvement and Innovation*

SAPRO will promote process improvement and innovation through execution of the CCB.

### 3. SARC Questionnaire Results

#### 3.1. You are a SARC with:

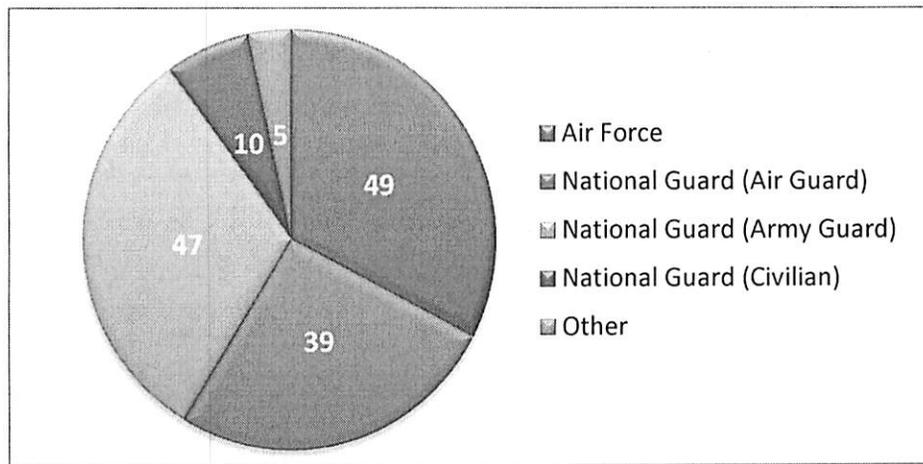


Figure 4. You are a SARC with:

This question identified the Service of the SARC answering the User Feedback form. Figure 4 shows that of the 150 SARCs that answered the User Feedback form, 49 (32.7%) were Air Force, 96 (64%) were National Guard and 5 (3.3%) were identified as Other. Note, those that identified themselves as Other were then unable to answer the rest of the form and were included in the rest of the analysis.

#### 3.2. How often do you access DSAID?

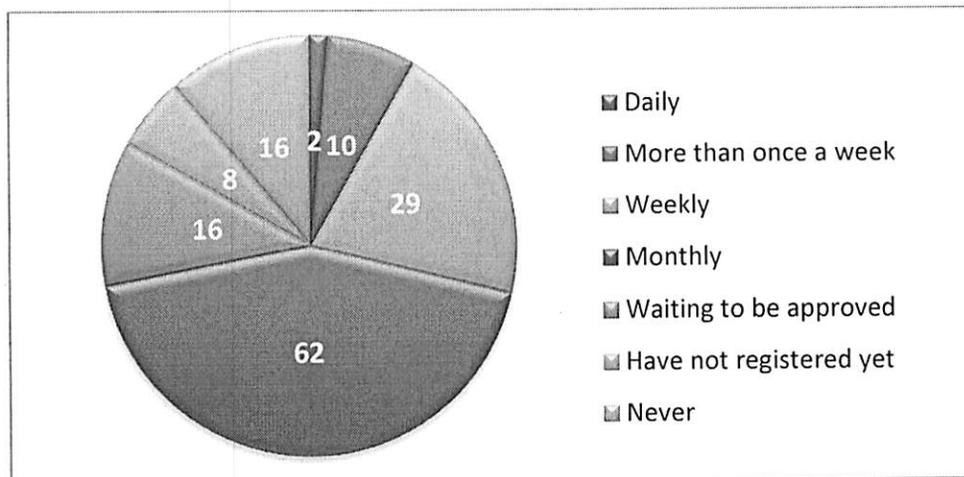


Figure 5. How often do you access DSAID?

Figure 5 shows that 91 out of the 143 users (63.6%) that responded to this question access DSAID either weekly or monthly. 40 out of the 143 user (28%) that responded to this question either are waiting to be approved, have not registered yet or never access DSAID. Those 40 individuals were not allowed to continue with the rest of the questionnaire.

### 3.3. DSAID has improved my ability to: Transfer a case to another SARC location

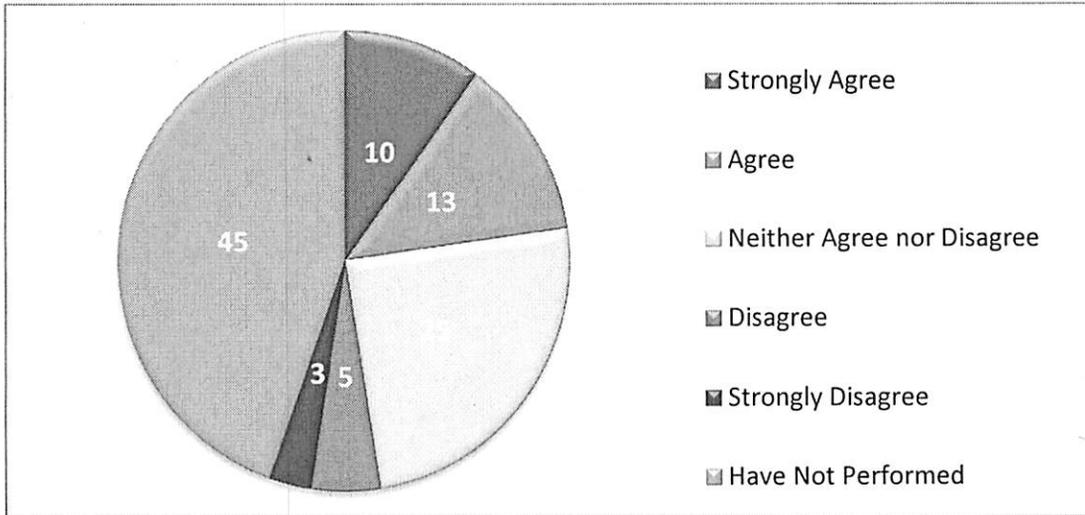


Figure 6. DSAID has improved my ability to: Transfer a case to another SARC location

Figure 6 shows that most SARCS chose that they have not yet performed a SARC transfer in DSAID. That accounted for 45 of the 101 users (44.6%). Of the remaining SARCS 23 of the 56 (41.1%) that have performed a SARC transfer in DSAID strongly agree or agree that DSAID has improved this process.

### 3.4. DSAID has improved my ability to: Track support referrals

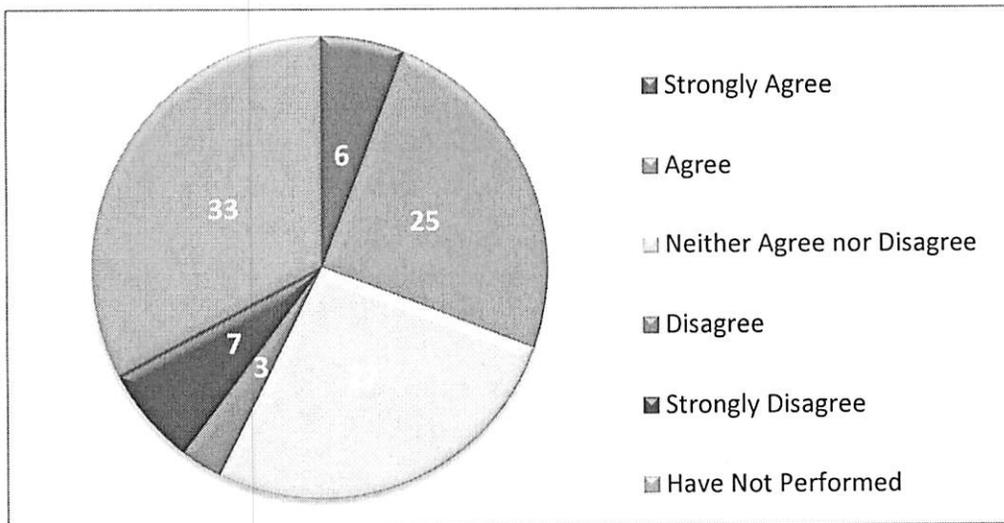


Figure 7. DSAID has improved my ability to: Track support referrals

Figure 7 shows that most SARCS chose that they have not yet tracked a support referral in DSAID. That accounted for 33 of the 101 users (32.7%). Of the remaining SARCS 31 of the 68 users (45.6%) that have tracked a support referral in DSAID strongly agree or agree that DSAID has improved this process.

### 3.5. DSAID has improved my ability to: Track military protective orders

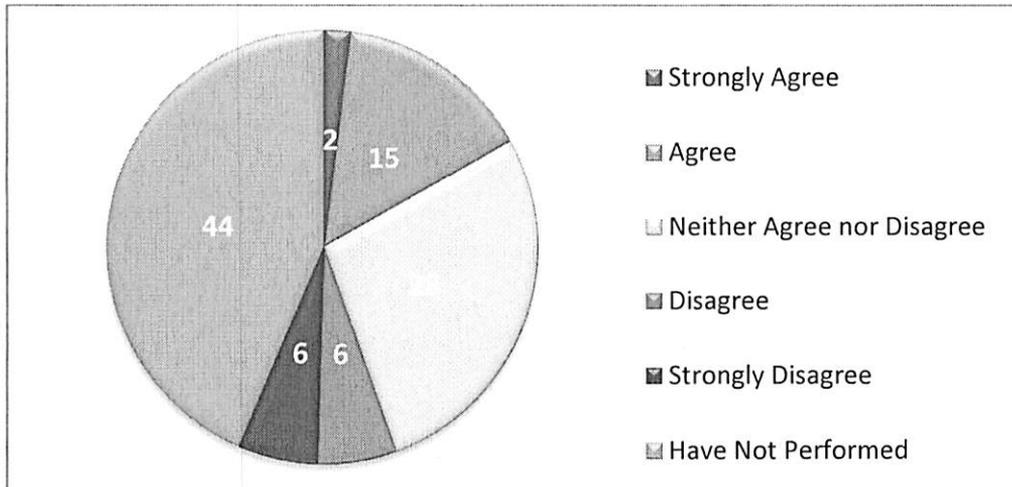


Figure 8. DSAID has improved my ability to: Track military protective orders

Figure 8 shows that most SARCS chose that they have not yet tracked a military protective order in DSAID. That accounted for 44 of the 101 users (43.6%). Of the remaining SARCS 17 of the 57 users (29.8%) that have tracked a military protective order in DSAID strongly agree or agree that DSAID has improved this process.

### 3.6. DSAID has improved my ability to: Track expedited transfers

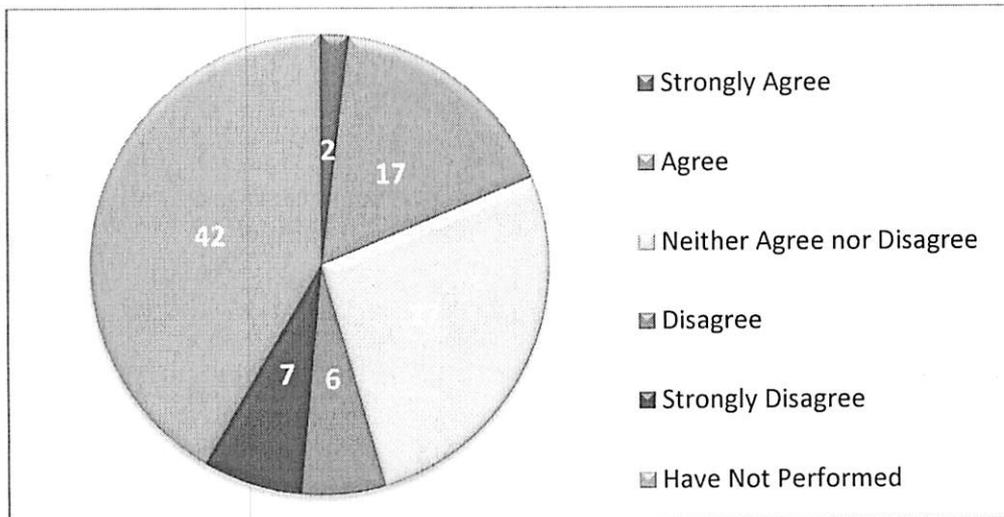


Figure 9. DSAID has improved my ability to: Track expedited transfers

Figure 9 shows that most SARCS chose that they have not yet tracked expedited transfers in DSAID. That accounted for 42 of the 101 users (41.6%). Of the remaining SARCS 19 of the 59 users (32.2%) that have tracked expedited transfers in DSAID strongly agree or agree that DSAID has improved this process.

### 3.7. DSAID has improved my ability to: Track forensic exams

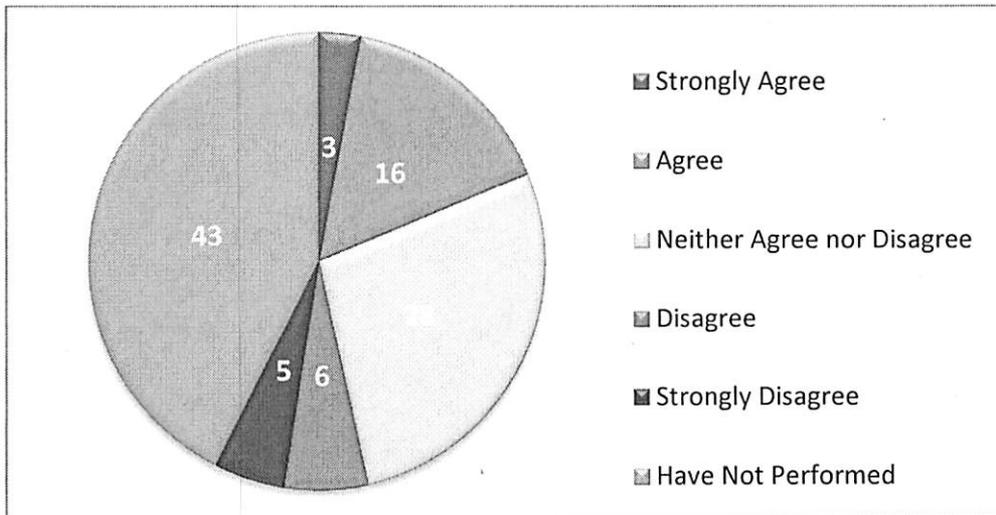


Figure 10. DSAID has improved my ability to: Track forensic exams

Figure 10 shows that most SARCS chose that they have not yet tracked forensic exams in DSAID. That accounted for 43 of the 101 users (42.6%). Of the remaining SARCS 19 of the 58 users (32.8%) that have tracked forensic exams in DSAID strongly agree or agree that DSAID has improved this process.

### 3.8. DSAID has improved my ability to: Track sexual assault cases, in general

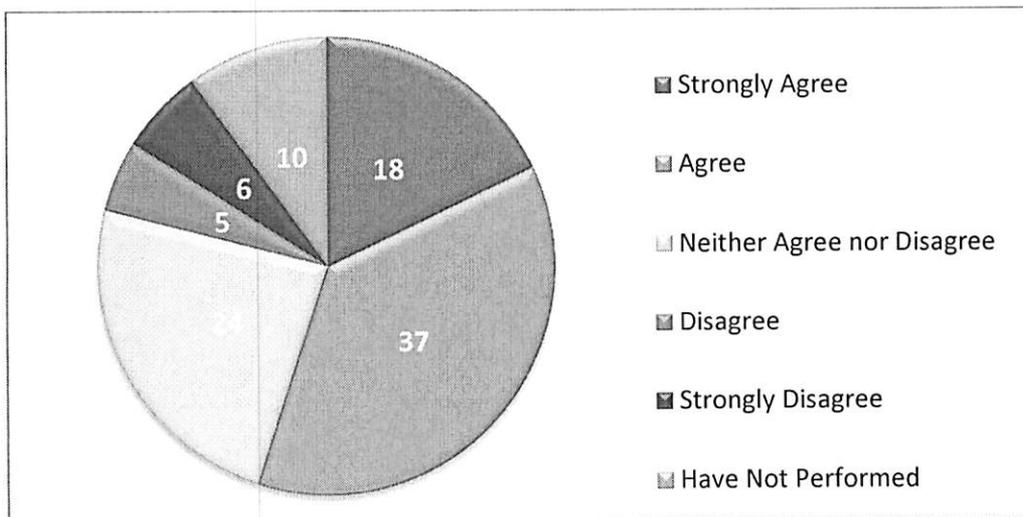


Figure 11. DSAID has improved my ability to: Track sexual assault cases, in general

Figure 11 shows that 55 out of the 100 users (55%) that responded to this question strongly agreed or agreed that DSAID improved their ability to track sexual assault cases, in general.

Only a small number of SARCS (10%) chose that they have not yet tracked sexual assault cases in DSAID.

### 3.9. DSAID has improved my ability to: Create meeting agenda(s)

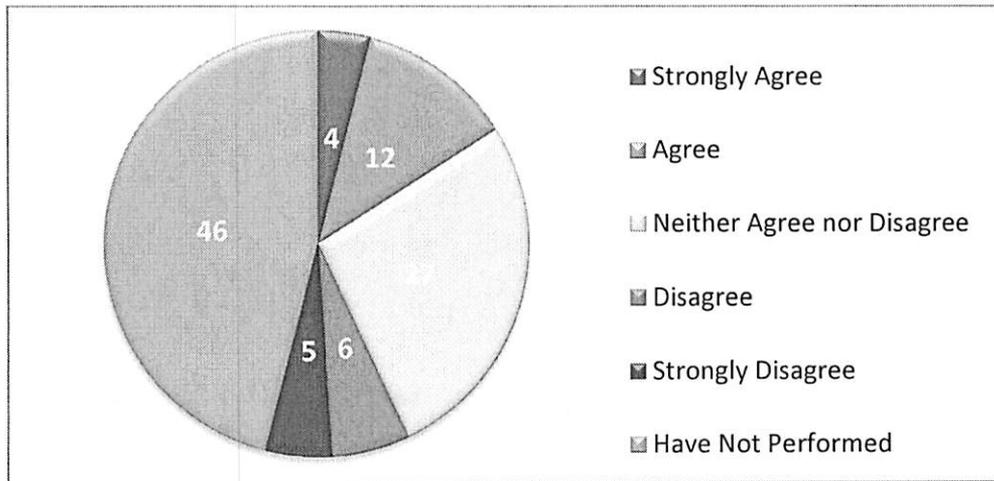


Figure 12. DSAID has improved my ability to: Create meeting agenda(s)

Figure 12 shows that most SARCS chose that they have not yet created a meeting agenda(s) in DSAID. That accounted for 46 of the 100 users (46%). Of the remaining SARCS 16 of the 54 users (29.6%) that have created a meeting agenda(s) in DSAID strongly agree or agree that DSAID has improved this process.

### 3.10. DSAID has improved my ability to: Create meeting minute(s)

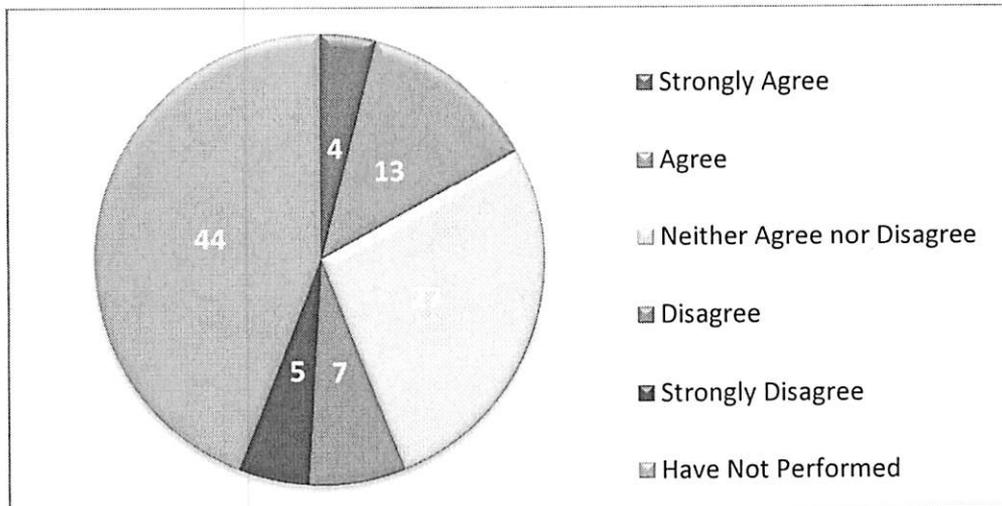


Figure 13. DSAID has improved my ability to: Create meeting minute(s)

Figure 13 shows that most SARCS chose that they have not yet created meeting minute(s) in DSAID. That accounted for 44 of the 100 users (44%). Of the remaining SARCS 17 of the 56 users (30.4%) that have created meeting minute(s) in DSAID strongly agree or agree that DSAID has improved this process.

### 3.11. DSAID has improved my ability to: Track Memorandum(s) of Understanding

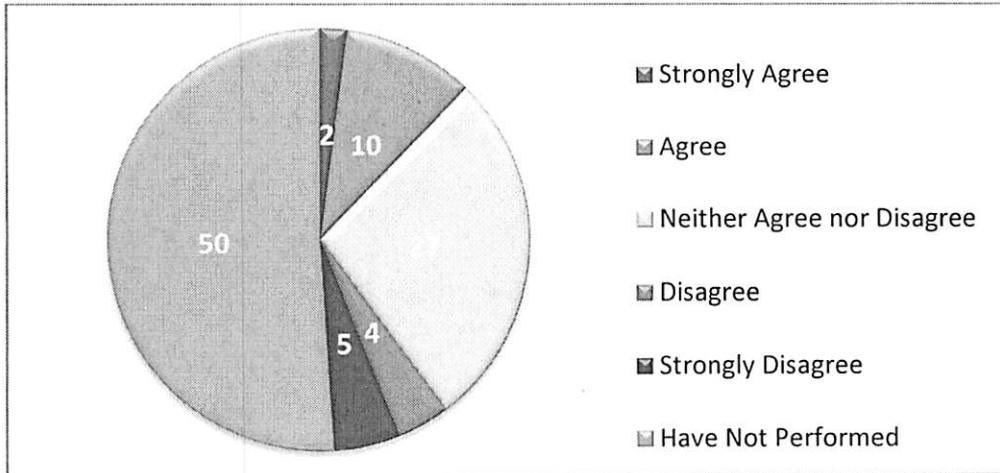


Figure 14. DSAID has improved my ability to: Track Memorandum(s) of Understanding

Figure 14 shows that most SARCS chose that they have not yet tracked Memorandum(s) of Understanding in DSAID. That accounted for 50 of the 98 users (51%). Of the remaining SARCS 12 of the 48 users (25%) that have tracked Memorandum(s) of Understanding in DSAID strongly agree or agree that DSAID has improved this process.

### 3.12. DSAID has improved my ability to: Maintain a record of SAPR Trainings

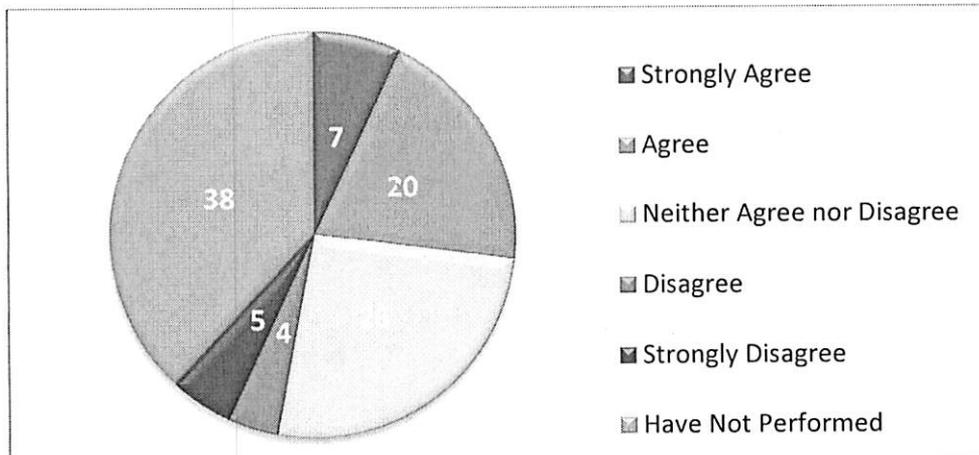


Figure 15. DSAID has improved my ability to: Maintain a record of SAPR Trainings

Figure 15 shows that most SARCS chose that they have not yet maintained a record of SAPR Trainings in DSAID. That accounted for 38 of the 100 users (38%). Of the remaining SARCS 27 of the 62 users (43.5%) that have maintained a record of SAPR Trainings in DSAID strongly agree or agree that DSAID has improved this process.

### 3.13. DSAID has improved my ability to: Track Victim Advocates

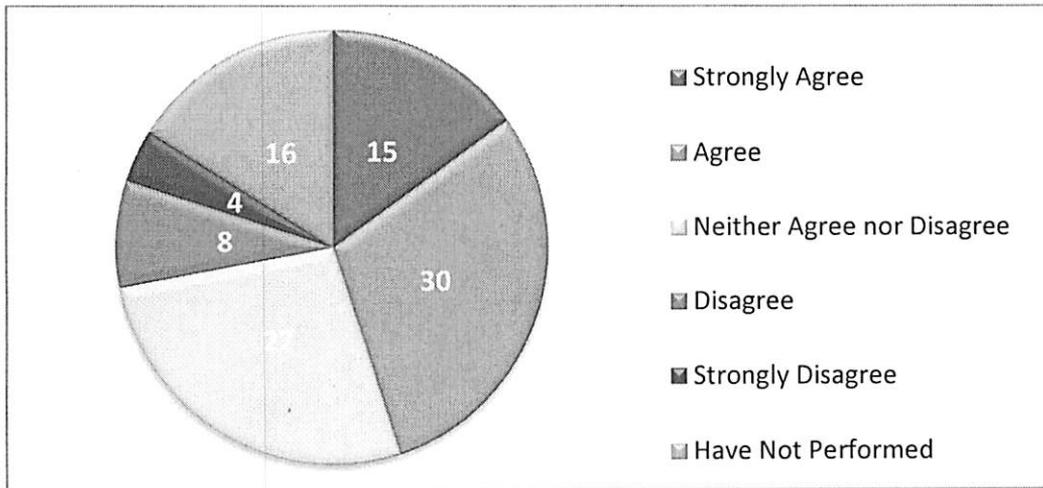


Figure 16. DSAID has improved my ability to: Track Victim Advocates

Figure 16 shows that 45 out of the 100 users (45%) that responded to this question strongly agreed or agreed that DSAID improved their ability to track Victim Advocates.

Only 16 of the 100 users (16%) have not yet tracked Victim Advocates in DSAID.

### 3.14. DSAID has improved my ability to: Perform case business management functions

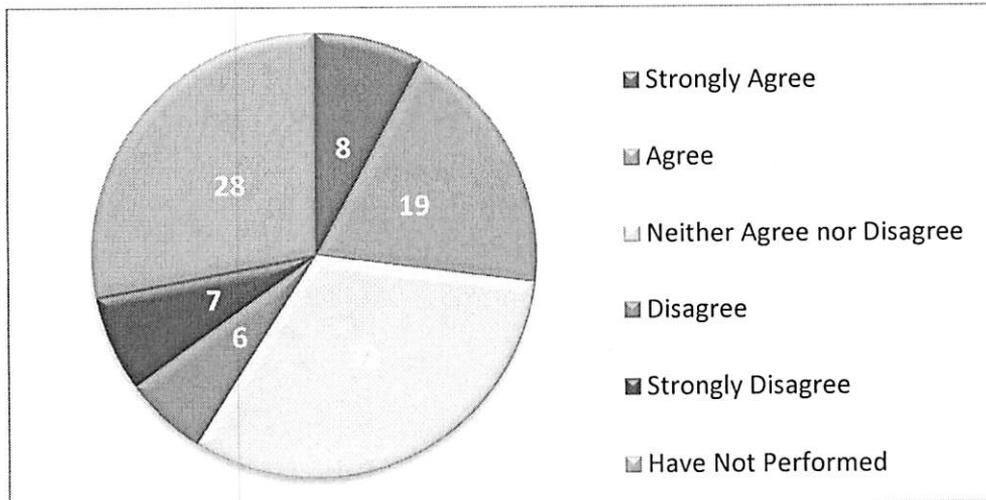


Figure 17. DSAID has improved my ability to: Perform case business management functions

Figure 17 shows that 27 out of the 100 users (27%) that responded to this question strongly agreed or agreed that DSAID improved their ability to perform case business management functions.

However, 28 of the 100 users (28%) have not yet performed case business management functions in DSAID.

**3.15. How would you rate the ease of the registration process for DSAID?**

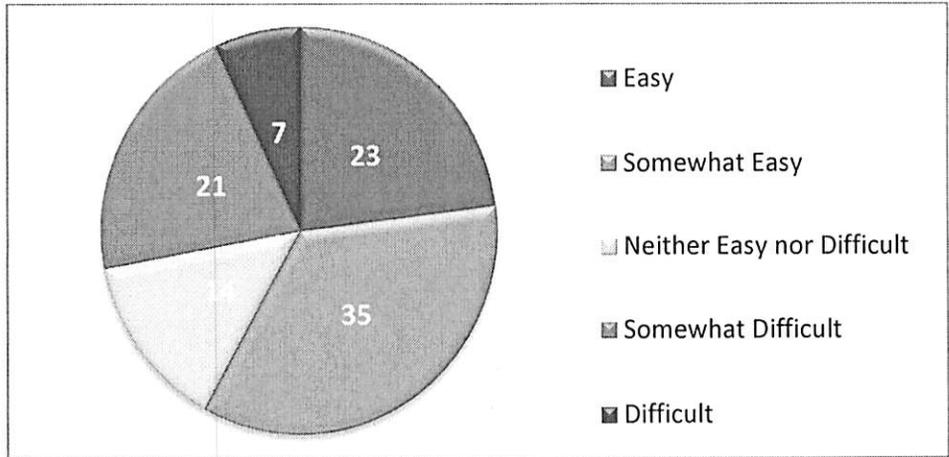


Figure 18. How would you rate the registration process for DSAID?

Figure 18 shows that 58 out of the 100 users (58%) that responded to this question thought that DSAID’s registration process was easy or somewhat easy. Only 28 out of the 100 users (28%) thought DSAID’s registration process was difficult or somewhat difficult.

**3.16. Please indicate the extent to which you agree with the statement: I like the way information is displayed in DSAID**

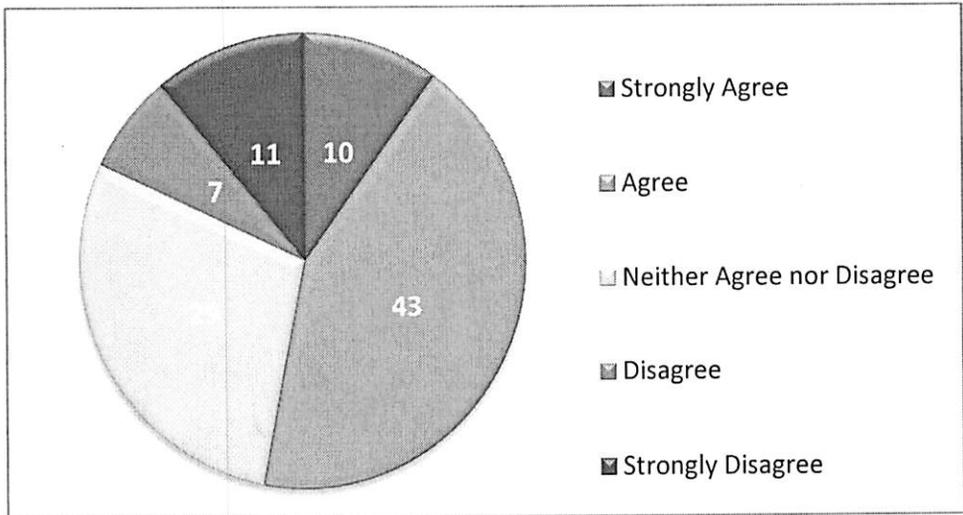


Figure 19. Please indicate the extent to which you agree with the statement: I like the way information is displayed in DSAID

Figure 19 shows that 53 out of the 100 users (53%) that responded to this question strongly agreed or agreed that they liked the way information is displayed in DSAID. Only 18 out of the 100 users (18%) disagreed or strongly disagreed that they liked the way information is displayed in DSAID.

### 3.17. How would you assess the response time of DSAID?

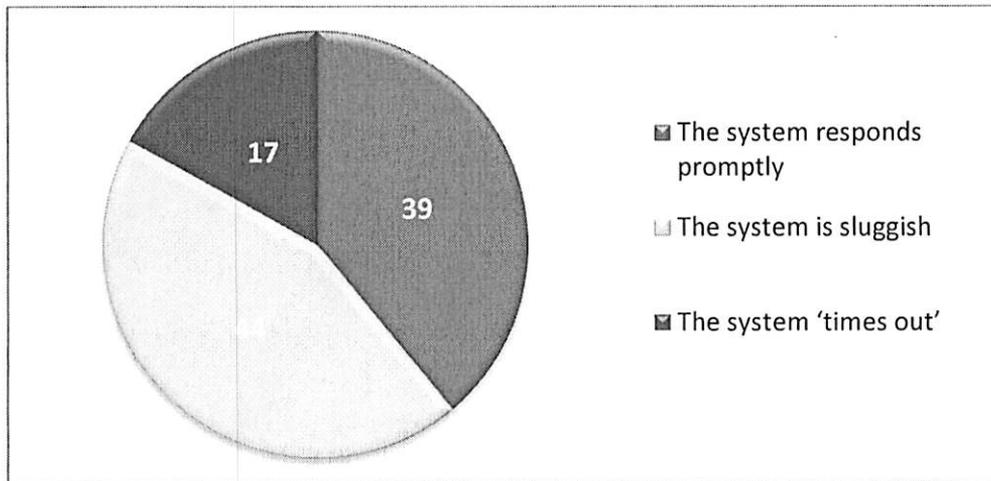


Figure 20. How would you assess the response time of DSAID

Figure 20 shows that 39 out of the 100 users (39%) that responded to this question thought that DSAID responds promptly. However, 44 out of the 100 users (44%) thought that DSAID is sluggish.

### 3.18. How would you assess the availability of DSAID?

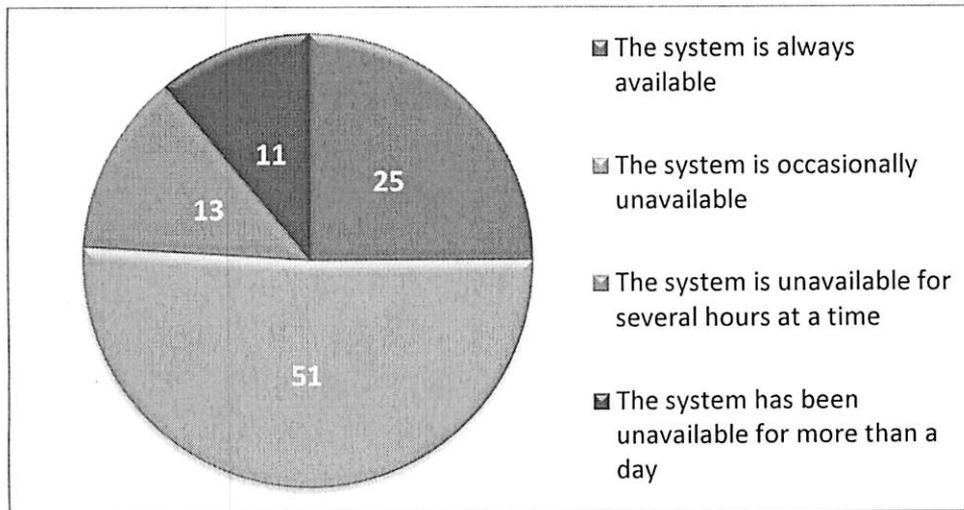


Figure 21. How would you assess the availability of DSAID?

Figure 21 shows that 51 out of the 100 users (51%) that responded to this question thought that DSAID is occasionally unavailable. However, 25 out of the 100 users (25%) thought that DSAID is always available.

### 3.19. Do you know how to access the help desk?

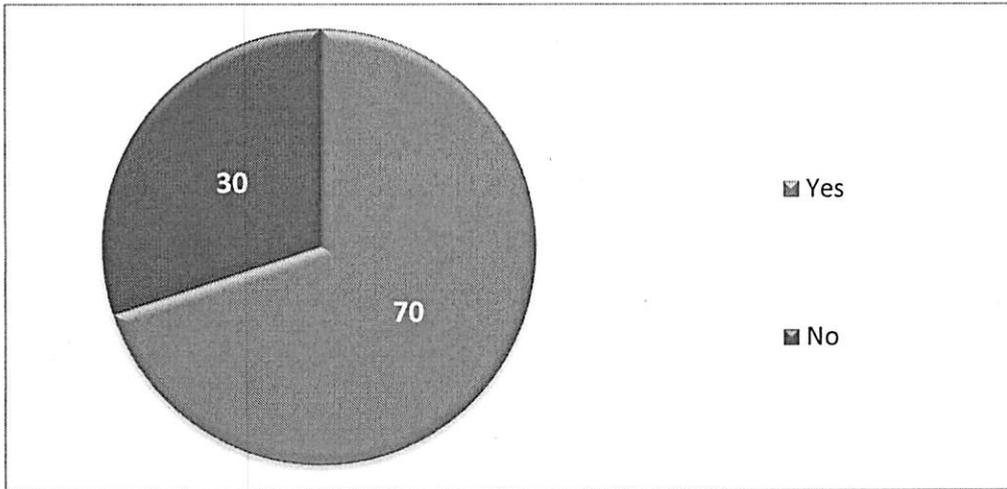


Figure 22. Do you know how to access the help desk?

Figure 22 shows that 70 of the 100 users (70%) who responded to this question knew how to access the DSAID help desk. Only 30 of the 100 users (30%) did not know how to access the DSAID help desk.

### 3.20. If you have had an issue using DSAID, how long did it take for the help desk to resolve your issue?

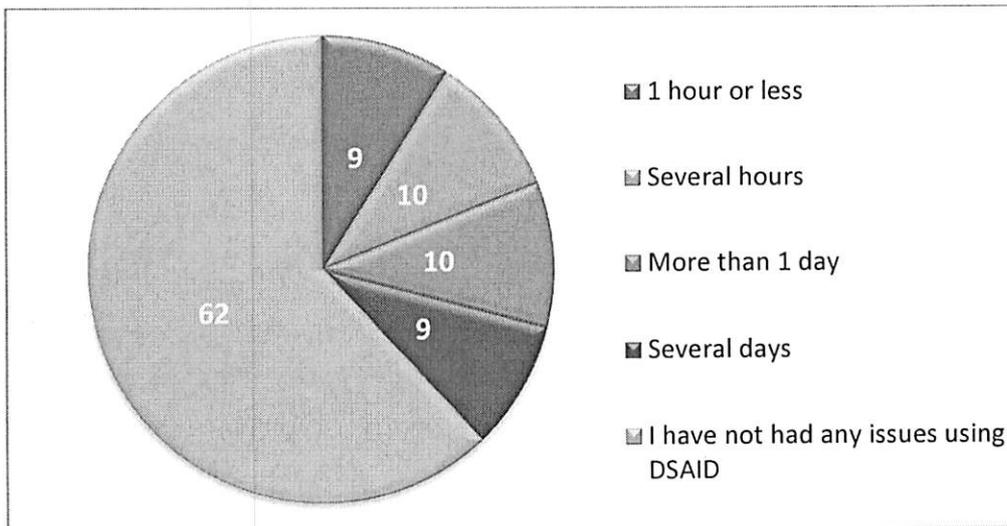


Figure 23. If you have had an issue using DSAID, how long did it take for the help desk to resolve your issue?

Figure 23 shows that 19 out of the 100 users (19%) that responded to this question said it took several hours or less to have their issue in DSAID resolved by the help desk.

However, the most popular answer showed that 62 of the 100 users (62%) have not yet had an issue with DSAID to bring to the help desk.

### 3.21. Did you receive the DSAID User Manual?

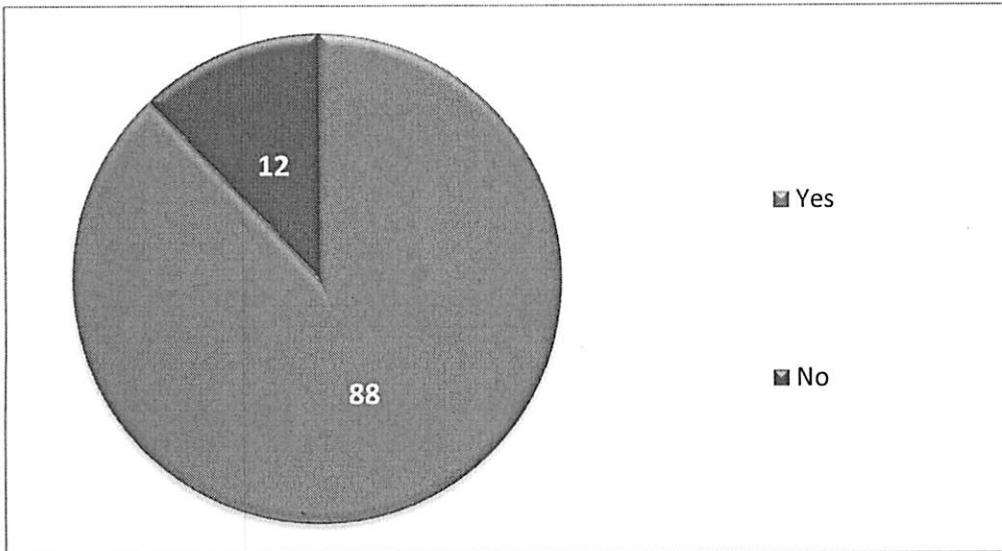


Figure 24. Did you receive the DSAID User Manual?

Figure 24 shows that 88 of the 100 users (88%) who responded to this question received the DSAID User Manual. Only 12 of the 100 users (12%) did not receive the DSAID User Manual.

### 3.22. If Yes (3.21), please indicate the extent to which you agree with the statement: The user manual is helpful

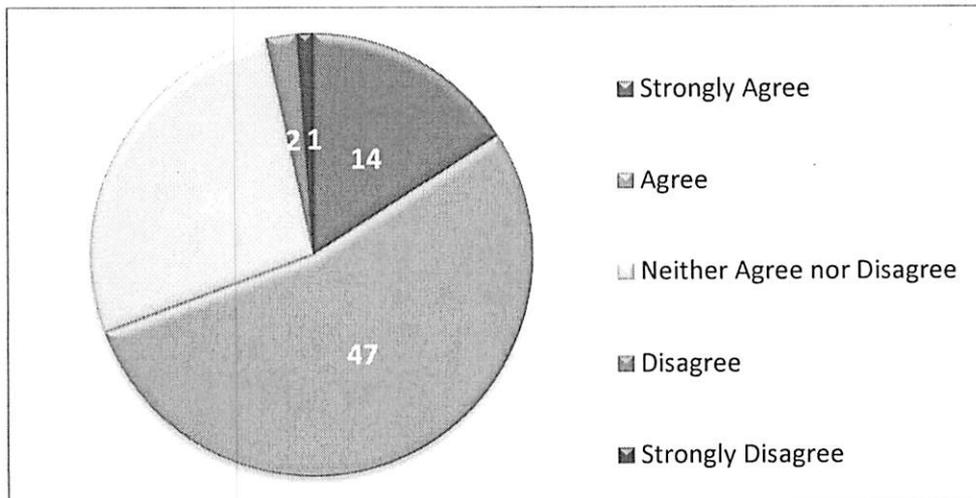


Figure 25. If Yes (3.21), please indicate the extent to which you agree with the statement: The user manual is helpful

Figure 25 shows that 61 out of the 88 users (69.3%) that responded to this question strongly agreed or agreed that the DSAID user manual is useful. Only 3 out of the 88 users (3.4%) disagreed or strongly disagreed that the DSAID user manual is useful.

ID	WBS	Task_Name	Percent_Complete	Start_Date	Finish_Date
1	1	DSAID Master Schedule	74%	5/25/2009	9/30/2015
2	1.1	Execute Contracting Activities	65%	8/20/2010	9/30/2013
3	1.1.1	Execute Request for Proposal (RFP)	100%	8/25/2010	4/7/2011
4	1.1.2	Task Order 1 Activities	100%	8/20/2010	11/18/2010
5	1.1.3	Task Order 2 Activities	100%	8/20/2010	1/6/2012
6	1.1.3.1	Develop Task Order 2	100%	8/20/2010	10/1/2010
7	1.1.3.1.1	Develop Requirements Package	100%	8/20/2010	9/10/2010
8	1.1.3.1.2	Develop Draft Task Order	100%	8/20/2010	10/1/2010
9	1.1.3.1.3	Approve Task Order	100%	9/20/2010	9/20/2010
10	1.1.3.2	Execute Task Order 2	100%	9/23/2010	1/6/2012
11	1.1.3.2.1	Contract Award	100%	9/24/2010	9/24/2010
12	1.1.3.2.2	Validate SOW and deliverables	100%	9/23/2010	9/23/2010
13	1.1.3.2.3	Update Project Management Plan	100%	10/27/2010	11/1/2010
14	1.1.3.2.4	Update Scope Management Plan	100%	10/27/2010	11/1/2010
15	1.1.3.2.5	Update the Budget Management Plan	100%	10/27/2010	11/1/2010
16	1.1.3.2.6	Update the Communications Mgmt Plan	100%	10/27/2010	11/1/2010
17	1.1.3.2.7	Update Configuration Plan	100%	10/22/2010	11/18/2010
18	1.1.3.2.7.1	Update Organize a Configuration Control Process	100%	10/22/2010	10/28/2010
19	1.1.3.2.7.2	Update Baseline for all plans and documents	100%	10/26/2010	11/1/2010
20	1.1.3.2.7.3	Update Requirements Management Plan	100%	10/26/2010	11/18/2010
21	1.1.3.2.7.4	Update Hardware Management Plan	100%	10/26/2010	11/1/2010
22	1.1.3.2.7.5	Update Software Configuration Items	100%	10/26/2010	11/1/2010
23	1.1.3.2.8	Develop Task Order Management Plan (TOMP)	100%	9/23/2010	10/25/2010
24	1.1.3.2.9	Test Plan	100%	3/17/2011	3/25/2011
25	1.1.3.2.9.1	Unit Testing (as required)	100%	3/17/2011	3/25/2011
26	1.1.3.2.9.2	System Testing (as required)	100%	3/17/2011	3/25/2011
27	1.1.3.2.9.3	Regression Testing (as required)	100%	3/17/2011	3/25/2011
28	1.1.3.2.9.4	Performance Testing (as required)	100%	3/17/2011	3/25/2011
29	1.1.3.2.10	Testing Evaluation Reports (TER)	100%	3/28/2011	4/7/2011
30	1.1.3.2.10.1	Unit Testing (as required)	100%	3/28/2011	4/7/2011
31	1.1.3.2.10.2	System Testing (as required)	100%	3/28/2011	4/7/2011
32	1.1.3.2.10.3	Regression Testing (as required)	100%	3/28/2011	4/7/2011
33	1.1.3.2.10.4	Performance Testing (as required)	100%	3/28/2011	4/7/2011
34	1.1.3.2.11	Phase End Reviews	100%	11/17/2010	11/17/2010
35	1.1.3.2.11.1	Define Phase	100%	11/17/2010	11/17/2010
36	1.1.3.2.11.1.1	Design	100%	4/6/2011	4/6/2011
37	1.1.3.2.11.1.1.1	Develop	100%	7/13/2011	7/13/2011
38	1.1.3.2.11.1.1.1.1	Test	100%	11/2/2011	11/2/2011
39	1.1.3.2.11.1.1.1.1.1	Implement	100%	7/12/2011	9/22/2011
40	1.1.3.2.12	Status Reports	100%	11/5/2010	1/6/2012
41	1.1.3.2.12.1	October 2010	100%	11/5/2010	11/5/2010
42	1.1.3.2.12.2	November 2010	100%	12/7/2010	12/7/2010
43	1.1.3.2.12.3	December 2010	100%	1/7/2011	1/7/2011
44	1.1.3.2.12.4	January 2011	100%	2/7/2011	2/7/2011
45	1.1.3.2.12.5	February 2011	100%	3/7/2011	3/7/2011
46	1.1.3.2.12.6	March 2011	100%	4/7/2011	4/7/2011
47	1.1.3.2.12.7	April 2011	100%	5/6/2011	5/6/2011
48	1.1.3.2.12.8	May 2011	100%	6/7/2011	6/7/2011
49	1.1.3.2.12.9	June 2011	100%	7/7/2011	7/7/2011
50	1.1.3.2.12.10	July 2011	100%	8/5/2011	8/5/2011
51	1.1.3.2.12.11	August 2011	100%	9/7/2011	9/7/2011
52	1.1.3.2.12.12	September 2011	100%	10/7/2011	10/7/2011
53	1.1.3.2.12.13	October 2011	100%	11/7/2011	11/7/2011
54	1.1.3.2.12.14	November 2011	100%	12/7/2011	12/7/2011
55	1.1.3.2.12.15	December 2011	100%	1/6/2012	1/6/2012
56	1.1.3.2.13	Provide Quality Analysis and Reports	100%	2/2/2011	2/4/2011
57	1.1.3.2.14	Provide Req Changes Analysis and Reports	100%	10/26/2010	1/25/2011
58	1.1.3.2.15	Provide Design/configuration document	100%	9/16/2011	9/20/2011
59	1.1.3.2.15.1	Update Configuration Items - Requirements	100%	9/16/2011	9/20/2011
60	1.1.3.2.15.2	Update Configuration Items - changes and work products	100%	9/16/2011	9/20/2011
61	1.1.3.2.16	Create data dictionary appendix	100%	9/23/2011	9/23/2011
62	1.1.3.2.17	Provide Traceability document	100%	9/16/2011	9/22/2011
63	1.1.3.2.17.1	Develop Cross Reference and matrices tracking	100%	9/16/2011	9/22/2011
64	1.1.3.2.18	Develop MOA between SAPRO and AFOSI	100%	9/30/2011	9/30/2011
65	1.1.4	Task Order 3 Activities	100%	8/20/2010	4/6/2012
66	1.1.4.1	Develop Task Order 3	100%	8/20/2010	10/22/2010
67	1.1.4.1.1	Develop Requirements Package	100%	8/20/2010	9/10/2010
68	1.1.4.1.2	Develop Draft Task Order	100%	8/20/2010	10/22/2010
69	1.1.4.1.3	Approve Task Order	100%	9/20/2010	9/20/2010
70	1.1.4.2	Execute Task Order 3	100%	8/20/2010	4/6/2012
71	1.1.4.2.1	Contract Award	100%	9/24/2010	9/24/2010
72	1.1.4.2.2	Validate SOW and deliverables	100%	9/24/2010	9/24/2010
73	1.1.4.2.3	Update Project Management Plan	100%	10/26/2010	10/29/2010
74	1.1.4.2.4	Update Scope Management Plan	100%	10/26/2010	10/29/2010
75	1.1.4.2.5	Update the Budget Management Plan	100%	8/20/2010	8/25/2010
76	1.1.4.2.6	Update the Communications Mgmt Plan	100%	8/20/2010	8/25/2010
77	1.1.4.2.7	Update Configuration Plan	100%	10/26/2010	11/1/2010
78	1.1.4.2.7.1	Update Organize a Configuration Control Process	100%	10/26/2010	11/1/2010
79	1.1.4.2.7.2	Update Baseline for all plans and documents	100%	10/26/2010	11/1/2010
80	1.1.4.2.7.3	Update Requirements Management Plan	100%	10/26/2010	11/1/2010
81	1.1.4.2.7.4	Update Hardware Management Plan	100%	10/26/2010	11/1/2010
82	1.1.4.2.7.5	Update Software Configuration Items	100%	10/26/2010	11/1/2010
83	1.1.4.2.8	Develop Task Order Management Plan (TOMP)	100%	9/24/2010	10/26/2010
84	1.1.4.2.9	Test Plan	100%	3/17/2011	3/25/2011
85	1.1.4.2.9.1	Unit Testing (as required)	100%	3/17/2011	3/25/2011
86	1.1.4.2.9.2	System Testing (as required)	100%	3/17/2011	3/25/2011
87	1.1.4.2.9.3	Regression Testing (as required)	100%	3/17/2011	3/25/2011

88	1.1.4.2.9.4	Performance Testing (as required)	100%	3/17/2011	3/25/2011
89	1.1.4.2.10	Testing Evaluation Reports (TER)	100%	3/28/2011	4/7/2011
90	1.1.4.2.10	Unit Testing (as required)	100%	3/28/2011	4/7/2011
91	1.1.4.2.10	System Testing (as required)	100%	3/28/2011	4/7/2011
92	1.1.4.2.10	Regression Testing (as required)	100%	3/28/2011	4/7/2011
93	1.1.4.2.10	Performance Testing (as required)	100%	3/28/2011	4/7/2011
94	1.1.4.2.11	Phase End Reviews	100%	11/17/2010	4/6/2012
95	1.1.4.2.11	Define Phase	100%	11/17/2010	11/17/2010
96	1.1.4.2.11	Design	100%	4/6/2011	4/6/2011
97	1.1.4.2.11	Develop	100%	7/13/2011	7/13/2011
98	1.1.4.2.11	Test	100%	11/2/2011	11/2/2011
99	1.1.4.2.11	Implement	100%	3/30/2012	4/6/2012
100	1.1.4.2.12	Status Reports	100%	11/5/2010	1/6/2012
101	1.1.4.2.12	October 2010	100%	11/5/2010	11/5/2010
102	1.1.4.2.12	November 2010	100%	12/7/2010	12/7/2010
103	1.1.4.2.12	December 2010	100%	1/7/2011	1/7/2011
104	1.1.4.2.12	January 2011	100%	2/7/2011	2/7/2011
105	1.1.4.2.12	February 2011	100%	3/7/2011	3/7/2011
106	1.1.4.2.12	March 2011	100%	4/7/2011	4/7/2011
107	1.1.4.2.12	April 2011	100%	5/6/2011	5/6/2011
108	1.1.4.2.12	May 2011	100%	6/7/2011	6/7/2011
109	1.1.4.2.12	June 2011	100%	7/7/2011	7/7/2011
110	1.1.4.2.12	July 2011	100%	8/5/2011	8/5/2011
111	1.1.4.2.12	August 2011	100%	9/7/2011	9/7/2011
112	1.1.4.2.12	September 2011	100%	10/7/2011	10/7/2011
113	1.1.4.2.12	October 2011	100%	11/7/2011	11/7/2011
114	1.1.4.2.12	November 2011	100%	12/7/2011	12/7/2011
115	1.1.4.2.12	December 2011	100%	1/6/2012	1/6/2012
116	1.1.4.2.13	Provide Quality Analysis and Reports	100%	7/1/2011	7/5/2011
117	1.1.4.2.14	Provide Req Changes Analysis and Reports	100%	9/21/2010	9/28/2010
118	1.1.4.2.15	Provide Design/configuration document	100%	9/13/2011	9/20/2011
119	1.1.4.2.15	Update Configuration Items - Requirements	100%	9/13/2011	9/15/2011
120	1.1.4.2.15	Update Configuration Items - changes and work products	100%	9/16/2011	9/20/2011
121	1.1.4.2.16	Create data dictionary appendix	100%	9/21/2011	9/21/2011
122	1.1.4.2.17	Provide Traceability document	100%	9/6/2011	9/12/2011
123	1.1.4.2.17	Develop Cross Reference and matrices tracking	100%	9/6/2011	9/12/2011
124	1.1.5	Task Order 4 Activities (Army)	100%	7/19/2011	9/21/2012
125	1.1.5.1	Develop Task Order 4	100%	7/19/2011	8/30/2011
126	1.1.5.1.1	Develop Requirements Package	100%	7/19/2011	8/5/2011
127	1.1.5.1.2	Develop Draft Task Order	100%	8/8/2011	8/29/2011
128	1.1.5.1.3	Approve Task Order	100%	8/30/2011	8/30/2011
129	1.1.5.2	Execute Task Order 4	100%	8/19/2011	9/21/2012
130	1.1.5.2.1	Contract Award	100%	9/19/2011	9/19/2011
131	1.1.5.2.2	Develop Task Order Management Plan (TOMP)	100%	9/20/2011	10/3/2011
132	1.1.5.2.3	Interface Configuration/Design Document	100%	1/18/2012	1/18/2012
133	1.1.5.2.4	Test Plan	100%	1/23/2012	9/21/2012
134	1.1.5.2.4.1	Unit Testing (as required)	100%	1/23/2012	9/21/2012
135	1.1.5.2.4.2	System Testing (as required)	100%	1/23/2012	9/21/2012
136	1.1.5.2.4.3	Regression Testing (as required)	100%	1/23/2012	9/21/2012
137	1.1.5.2.4.4	Performance Testing (as required)	100%	1/23/2012	9/21/2012
138	1.1.5.2.5	Testing Evaluation Reports (TER)	100%	4/11/2012	9/21/2012
139	1.1.5.2.5.1	Unit Testing TER	100%	4/11/2012	9/21/2012
140	1.1.5.2.5.2	System TER	100%	4/11/2012	9/21/2012
141	1.1.5.2.5.3	Regression TER	100%	4/11/2012	9/21/2012
142	1.1.5.2.5.4	Performance TER	100%	4/11/2012	9/21/2012
143	1.1.5.2.6	Phase End Reviews	100%	2/2/2012	6/11/2012
144	1.1.5.2.6.1	Define Phase	100%	2/2/2012	2/2/2012
145	1.1.5.2.6.2	Design	100%	2/23/2012	2/23/2012
146	1.1.5.2.6.3	Develop	100%	4/11/2012	4/11/2012
147	1.1.5.2.6.4	Test	100%	5/10/2012	5/10/2012
148	1.1.5.2.6.5	Implement	100%	6/1/2012	6/11/2012
149	1.1.5.2.7	Status Reports	100%	10/7/2011	5/18/2012
150	1.1.5.2.7.1	September 2011	100%	10/7/2011	10/7/2011
151	1.1.5.2.7.2	October 2011	100%	11/7/2011	11/7/2011
152	1.1.5.2.7.3	November 2011	100%	12/7/2011	12/7/2011
153	1.1.5.2.7.4	December 2011	100%	1/6/2012	1/6/2012
154	1.1.5.2.7.5	January 2012	100%	2/7/2012	2/7/2012
155	1.1.5.2.7.6	February 2012	100%	3/7/2012	3/7/2012
156	1.1.5.2.7.7	March 2012	100%	4/6/2012	4/6/2012
157	1.1.5.2.7.8	April 2012	100%	5/7/2012	5/7/2012
158	1.1.5.2.7.9	May 2012	100%	5/18/2012	5/18/2012
159	1.1.5.2.8	Data Quality Analysis and Reports	100%	8/19/2011	5/18/2012
160	1.1.5.2.9	DSAID Change Request Analysis and Reports	100%	8/19/2011	5/18/2012
161	1.1.5.2.10	Develop MOA between SAPRO and Army	100%	8/31/2011	8/31/2011
162	1.1.6	Task Order 5 Activities (NDAA Updates)	100%	8/19/2011	9/21/2012
163	1.1.6.1	Develop Task Order 5	100%	11/21/2011	1/2/2012
164	1.1.6.1.1	Develop Requirements Package	100%	11/21/2011	12/9/2011
165	1.1.6.1.2	Develop Draft Task Order	100%	12/12/2011	12/30/2011
166	1.1.6.1.3	Approve Task Order	100%	1/2/2012	1/2/2012
167	1.1.6.2	Execute Task Order 5	100%	8/19/2011	9/21/2012
168	1.1.6.2.1	Contract Award	100%	9/19/2011	9/19/2011
169	1.1.6.2.2	Develop Task Order Management Plan (TOMP)	100%	9/20/2011	10/3/2011
170	1.1.6.2.3	Interface Configuration/Design Document	100%	1/18/2012	1/18/2012
171	1.1.6.2.4	Test Plan	100%	1/23/2012	9/21/2012
172	1.1.6.2.4.1	Unit Testing (as required)	100%	1/23/2012	9/21/2012
173	1.1.6.2.4.2	System Testing (as required)	100%	1/23/2012	9/21/2012
174	1.1.6.2.4.3	Regression Testing (as required)	100%	1/23/2012	9/21/2012
175	1.1.6.2.4.4	Performance Testing (as required)	100%	1/23/2012	9/21/2012
176	1.1.6.2.5	Testing Evaluation Reports (TER)	100%	4/11/2012	9/21/2012

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177 1.1.6.2.5.1 Unit Testing TER	100%	4/11/2012	9/21/2012
178 1.1.6.2.5.2 System TER	100%	4/11/2012	9/21/2012
179 1.1.6.2.5.3 Regression TER	100%	4/11/2012	9/21/2012
180 1.1.6.2.5.4 Performance TER	100%	4/11/2012	9/21/2012
181 1.1.6.2.6 Phase End Reviews	100%	1/4/2012	5/9/2012
182 1.1.6.2.6.1 Define Phase	100%	1/4/2012	1/4/2012
183 1.1.6.2.6.2 Design	100%	1/25/2012	1/25/2012
184 1.1.6.2.6.3 Develop	100%	3/14/2012	3/14/2012
185 1.1.6.2.6.4 Test	100%	4/11/2012	4/11/2012
186 1.1.6.2.6.5 Implement	100%	5/1/2012	5/9/2012
187 1.1.6.2.7 Status Reports	100%	10/7/2011	5/17/2012
188 1.1.6.2.8 Data Quality Analysis and Reports	100%	8/19/2011	5/18/2012
189 1.1.6.2.9 DSAID Change Request Analysis and Reports	100%	8/19/2011	5/18/2012
190 1.1.7 Task Order 7 Activities (FY12 Matrices and Additional Functionality)	24%	3/19/2012	3/7/2013
191 1.1.7.1 Develop Task Order 7	100%	3/19/2012	4/30/2012
192 1.1.7.1.1 Develop Requirements Package	100%	3/19/2012	4/6/2012
193 1.1.7.1.2 Develop Draft Task Order	100%	4/9/2012	4/27/2012
194 1.1.7.1.3 Approve Task Order	100%	4/30/2012	4/30/2012
195 1.1.7.2 Execute Task Order 7	23%	5/17/2012	3/7/2013
196 1.1.7.2.1 Contract Award	100%	5/17/2012	5/17/2012
197 1.1.7.2.2 Develop Task Order Management Plan (TOMP)	100%	5/17/2012	5/30/2012
198 1.1.7.2.3 Design Document	50%	5/17/2012	11/16/2012
199 1.1.7.2.4 Test Plan	0%	5/17/2012	12/31/2012
200 1.1.7.2.4.1 Unit Testing (as required)	0%	5/17/2012	12/31/2012
201 1.1.7.2.4.2 System Testing (as required)	0%	5/17/2012	12/31/2012
202 1.1.7.2.4.3 Regression Testing (as required)	0%	5/17/2012	12/31/2012
203 1.1.7.2.4.4 Performance Testing (as required)	0%	5/17/2012	12/31/2012
204 1.1.7.2.5 Testing Evaluation Reports (TER)	0%	1/1/2013	1/15/2013
205 1.1.7.2.5.1 Unit Testing TER	0%	1/1/2013	1/15/2013
206 1.1.7.2.5.2 System TER	0%	1/1/2013	1/15/2013
207 1.1.7.2.5.3 Regression TER	0%	1/1/2013	1/15/2013
208 1.1.7.2.5.4 Performance TER	0%	1/1/2013	1/15/2013
209 1.1.7.2.6 Develop Remediation Documentation	0%	1/1/2013	1/15/2013
210 1.1.7.2.7 Status Reports	30%	6/7/2012	3/7/2013
211 1.1.7.2.7.1 May 2012	50%	6/7/2012	6/7/2012
212 1.1.7.2.7.2 June 2012	50%	7/6/2012	7/6/2012
213 1.1.7.2.7.3 July 2012	50%	8/7/2012	8/7/2012
214 1.1.7.2.7.4 August 2012	50%	9/7/2012	9/7/2012
215 1.1.7.2.7.5 September 2012	50%	10/5/2012	10/5/2012
216 1.1.7.2.7.6 October 2012	50%	11/7/2012	11/7/2012
217 1.1.7.2.7.7 November 2012	0%	12/7/2012	12/7/2012
218 1.1.7.2.7.8 December 2012	0%	1/7/2013	1/7/2013
219 1.1.7.2.7.9 January 2013	0%	2/7/2013	2/7/2013
220 1.1.7.2.7.1 February 2013	0%	3/7/2013	3/7/2013
221 1.1.7.2.8 Weekly IPR Meeting Minutes	50%	5/17/2012	2/15/2013
222 1.1.7.2.9 Data Quality Analysis and Reports	50%	5/17/2012	2/15/2013
223 1.1.7.2.10 DSAID Change Request Analysis and Reports	50%	5/17/2012	2/15/2013
224 1.1.7.2.11 Data Dictionary/Configuration Document	0%	5/17/2012	2/15/2013
225 1.1.8 Task Order 8 Activities (Navy Interface)	21%	5/17/2012	4/5/2013
226 1.1.8.1 Develop Task Order 8	100%	7/27/2012	8/23/2012
227 1.1.8.1.1 Develop Requirements Package	100%	7/27/2012	7/27/2012
228 1.1.8.1.2 Develop Draft Task Order	100%	7/31/2012	8/17/2012
229 1.1.8.1.3 Approve Task Order	100%	8/23/2012	8/23/2012
230 1.1.8.2 Execute Task Order 8	20%	5/17/2012	4/5/2013
231 1.1.8.2.1 Contract Award	100%	9/10/2012	9/10/2012
232 1.1.8.2.2 Develop Task Order Management Plan (TOMP)	100%	9/10/2012	9/21/2012
233 1.1.8.2.3 DSAID and CLEOC Interface Functionality	44%	9/10/2012	3/8/2013
234 1.1.8.2.3.1 Phase 1	50%	9/10/2012	2/15/2013
235 1.1.8.2.3.2 Phase 2	0%	2/18/2013	3/8/2013
236 1.1.8.2.4 Test Plan	0%	5/17/2012	12/31/2012
237 1.1.8.2.4.1 Unit Testing (as required)	0%	5/17/2012	12/31/2012
238 1.1.8.2.4.2 System Testing (as required)	0%	5/17/2012	12/31/2012
239 1.1.8.2.4.3 Regression Testing (as required)	0%	5/17/2012	12/31/2012
240 1.1.8.2.4.4 Performance Testing (as required)	0%	5/17/2012	12/31/2012
241 1.1.8.2.5 Testing Evaluation Reports (TER)	0%	1/1/2013	1/15/2013
242 1.1.8.2.5.1 Unit Testing TER	0%	1/1/2013	1/15/2013
243 1.1.8.2.5.2 System TER	0%	1/1/2013	1/15/2013
244 1.1.8.2.5.3 Regression TER	0%	1/1/2013	1/15/2013
245 1.1.8.2.5.4 Performance TER	0%	1/1/2013	1/15/2013
246 1.1.8.2.6 Develop Remediation Documentation	0%	1/1/2013	1/15/2013
247 1.1.8.2.7 Phase End Reviews	0%	11/16/2012	2/15/2013
248 1.1.8.2.7.1 Design	0%	11/16/2012	11/16/2012
249 1.1.8.2.7.2 Develop	0%	12/31/2012	12/31/2012
250 1.1.8.2.7.3 Test	0%	1/15/2013	1/15/2013
251 1.1.8.2.7.4 Implement	0%	2/15/2013	2/15/2013
252 1.1.8.2.8 Status Reports	14%	10/5/2012	4/5/2013
253 1.1.8.2.8.1 September 2012	50%	10/5/2012	10/5/2012
254 1.1.8.2.8.2 October 2012	50%	11/7/2012	11/7/2012
255 1.1.8.2.8.3 November 2012	0%	12/7/2012	12/7/2012
256 1.1.8.2.8.4 December 2012	0%	1/7/2013	1/7/2013
257 1.1.8.2.8.5 January 2013	0%	2/7/2013	2/7/2013
258 1.1.8.2.8.6 February 2013	0%	3/7/2013	3/7/2013
259 1.1.8.2.8.7 March 2013	0%	4/5/2013	4/5/2013
260 1.1.8.2.9 Interface Design/Configuration Document	0%	9/10/2012	12/31/2012
261 1.1.8.2.10 Weekly IPR Meeting Minutes	50%	9/10/2012	3/8/2013
262 1.1.8.2.11 Data Quality Analysis and Reports	50%	9/10/2012	3/8/2013
263 1.1.8.2.12 DSAID Change Request Analysis and Reports	50%	9/10/2012	3/8/2013
264 1.1.9 Task Order 9 Activities (Status Reports)	0%	8/20/2010	8/20/2010
265 1.1.10 Task Order 10 Activities (O&M)	10%	7/27/2012	9/30/2013

266	1.1.10.1	Develop Task Order 9	69%	7/27/2012	9/28/2012
267	1.1.10.1.1	Develop Requirements Package	100%	7/27/2012	7/27/2012
268	1.1.10.1.2	Develop Draft Task Order	100%	7/30/2012	8/17/2012
269	1.1.10.1.3	Approve Task Order	50%	8/23/2012	9/28/2012
270	1.1.10.2	Execute Task Order 10	0%	10/1/2012	9/30/2013
271	1.2	Execute System Development Lifecycle	92%	10/21/2010	2/28/2013
272	1.2.1	Define	99%	10/21/2010	10/1/2012
273	1.2.1.1	Task Order 2 Requirements Update and Review	100%	10/21/2010	3/22/2011
274	1.2.1.2	Task Order 3 Requirements Update and Review	100%	10/27/2010	11/15/2010
275	1.2.1.3	Task Order 4 Requirements Update and Review	100%	10/20/2011	2/1/2012
276	1.2.1.4	Task Order 5 Requirements Update and Review	100%	4/16/2012	4/30/2012
277	1.2.1.5	Task Order 7 Requirements Update and Review	100%	10/1/2012	10/1/2012
278	1.2.1.6	Task Order 8 Requirements Update and Review	0%	10/1/2012	10/1/2012
279	1.2.1.7	Task Order 9 Requirements Update and Review	0%	10/1/2012	10/1/2012
280	1.2.2	Design	99%	11/30/2010	10/1/2012
281	1.2.2.1	Task Order 2 Design Documents (Use Case 1-18, 22, 25-27)	100%	1/12/2011	4/7/2011
282	1.2.2.2	Task Order 3 Design Documents (Use Case 19-23)	100%	11/30/2010	3/31/2011
283	1.2.2.3	Task Order 4 Design Documents (Use Case 28)	100%	2/9/2012	2/22/2012
284	1.2.2.4	Task Order 5 Design Documents	100%	5/16/2012	5/30/2012
285	1.2.2.5	Task Order 7 Design Documents	50%	10/1/2012	10/1/2012
286	1.2.2.6	Task Order 8 Design Documents	0%	10/1/2012	10/1/2012
287	1.2.2.7	Task Order 9 Design Documents	0%	10/1/2012	10/1/2012
288	1.2.3	Develop	87%	3/11/2011	1/30/2013
289	1.2.3.1	Task Order 2 Develop (Design Doc 1-18, 22, 25-27)	100%	3/15/2011	8/2/2011
290	1.2.3.2	Task Order 3 Develop (Design Doc 19-23)	100%	3/11/2011	7/8/2011
291	1.2.3.3	Task Order 4 Develop (Design Doc 28)	100%	3/1/2012	4/10/2012
292	1.2.3.4	Task Order 5 Develop	100%	5/31/2012	8/14/2012
293	1.2.3.5	Task Order 7 Develop	50%	10/1/2012	1/30/2013
294	1.2.3.6	Task Order 8 Develop	0%	10/1/2012	10/1/2012
295	1.2.3.7	Task Order 9 Develop	0%	10/1/2012	10/1/2012
296	1.2.4	Test	83%	10/11/2011	2/27/2013
297	1.2.4.1	Task Order 2 Test	100%	10/11/2011	10/28/2011
298	1.2.4.2	Task Order 3 Test	100%	10/11/2011	10/28/2011
299	1.2.4.3	Task Order 4 Test	100%	4/18/2012	5/9/2012
300	1.2.4.4	Task Order 5 Test	100%	5/18/2012	8/2/2012
301	1.2.4.5	User Acceptance Testing (UAT) for Initial Operating Capability (IOC)	100%	1/4/2012	1/4/2012
302	1.2.4.6	User Acceptance Testing (UAT) for Army Interface	100%	5/17/2012	5/30/2012
303	1.2.4.7	Task Order 7 Test	0%	1/31/2013	2/27/2013
304	1.2.4.8	Task Order 8 Test	0%	10/1/2012	10/1/2012
305	1.2.4.9	Task Order 9 Test	0%	10/1/2012	10/1/2012
306	1.2.5	Deploy	89%	3/26/2012	2/28/2013
307	1.2.5.1	Deploy Air Force and National Guard IOC	100%	3/26/2012	4/1/2012
308	1.2.5.2	Deploy Army Interface	100%	5/31/2012	5/31/2012
309	1.2.5.3	Deploy Navy and Marine Corps	100%	8/20/2012	8/20/2012
310	1.2.5.4	Deploy NCIIS	0%	2/28/2013	2/28/2013
311	1.3	Execute Business Capability Lifecycle ( BCL)	95%	8/20/2010	12/31/2012
312	1.3.1	Execute Milestone B&C Activities	100%	8/20/2010	8/9/2011
313	1.3.2	Execute Initial Operating Capabilities (IOC) Activities	100%	3/21/2012	3/21/2012
314	1.3.3	Execute Full Deployment Delivery (FDD) Activities	99%	4/16/2012	12/31/2012
315	1.3.3.1	Update Program Charter	100%	4/16/2012	4/20/2012
316	1.3.3.2	Update Business Case	100%	4/23/2012	4/27/2012
317	1.3.3.3	Update Acquisition Performance Baseline (APB)	100%	4/30/2012	5/4/2012
318	1.3.3.4	Update Clinger Cohen Act (CCA) Compliance	100%	5/7/2012	5/11/2012
319	1.3.3.5	Update Lifecycle Sustainment Plan	100%	5/14/2012	5/18/2012
320	1.3.3.6	Update Data Management Strategy	100%	5/21/2012	5/25/2012
321	1.3.3.7	Update Information Support Plan (ISP)	100%	5/28/2012	6/1/2012
322	1.3.3.8	Update Information Assurance Strategy	100%	6/4/2012	6/8/2012
323	1.3.3.9	Update Waivers for DSAID FDD Documentation	100%	5/7/2012	6/8/2012
324	1.3.3.9.1	Waiver Programmatic Environment, Safety and Occupational Health Evaluation (PESHE)	100%	5/7/2012	6/8/2012
325	1.3.3.9.2	Waiver Spectrum Supportability Determination (All programs below MDAP that use electromagnetic spectrum.)	100%	5/7/2012	6/8/2012
326	1.3.3.9.3	Waiver National Environmental Policy Act (NEPA) / (Executive Order) E.O. 12114	100%	5/7/2012	6/8/2012
327	1.3.3.9.4	Waiver Compliance Schedule for systems requiring hardware.	100%	5/7/2012	6/8/2012
328	1.3.3.9.5	Waiver for Technology Readiness Assessment	100%	5/7/2012	6/8/2012
329	1.3.3.10	Update Acquisition Decision Memorandum (ADM)	100%	5/7/2012	6/8/2012
330	1.3.3.11	IT and NSS Joint Interoperability Test Certification	50%	12/31/2012	12/31/2012
331	1.3.3.12	Post-Implementation Review (PIR) Plan	100%	4/16/2012	6/7/2012
332	1.3.3.13	Submit FDD Documents for Approval	100%	7/6/2012	9/19/2012
333	1.3.3.13.1	FDD Documents Submitted for Review (Courtesy)	100%	7/6/2012	7/25/2012
334	1.3.3.13.2	Initial Submission of ADM Package for Signature	100%	8/3/2012	8/17/2012
335	1.3.3.13.3	FDD Documents Submitted for Review	100%	8/21/2012	9/4/2012
336	1.3.3.13.4	ADM Package Submitted for Signature	100%	9/5/2012	9/18/2012
337	1.3.3.13.5	FDD Document Approval	100%	9/19/2012	9/19/2012
338	1.3.4	Execute Full Deployment (FD) Activities	99%	6/11/2012	12/31/2012
339	1.3.4.1	Develop FD Package	100%	6/11/2012	12/6/2012
340	1.3.4.1.1	Execute PIR Activities	100%	6/11/2012	12/6/2012
341	1.3.4.1.1.1	PIR Planning	100%	6/11/2012	9/28/2012
342	1.3.4.1.1.1.1	Develop Plan	100%	6/11/2012	8/3/2012
343	1.3.4.1.1.1.1.1	Final Draft of Plan	100%	7/9/2012	8/3/2012
344	1.3.4.1.1.1.1.1.1	User Feedback Review Planning	100%	7/17/2012	8/31/2012
345	1.3.4.1.1.1.1.1.1.1	MOE/KPP Planning	100%	8/16/2012	8/31/2012
346	1.3.4.1.1.1.1.1.1.1.1	Stakeholder/PMO Planning	100%	7/17/2012	9/28/2012
347	1.3.4.1.1.1.1.1.1.1.1.1	PIR Scorecard Planning	100%	7/17/2012	8/31/2012
348	1.3.4.1.1.2	PIR Execution	100%	9/7/2012	11/9/2012
349	1.3.4.1.1.2.1	Conduct User Feedback Reviews	100%	9/7/2012	10/5/2012
350	1.3.4.1.1.2.2	Conduct MOE/KPP Analysis	100%	9/7/2012	11/9/2012
351	1.3.4.1.1.2.3	Conduct Stakeholder/PMO Analysis	100%	9/7/2012	10/12/2012
352	1.3.4.1.1.2.4	Conduct Scorecard Evaluation	100%	9/7/2012	11/9/2012
353	1.3.4.1.1.3	PIR Delivery & Approval	100%	10/15/2012	12/6/2012
354	1.3.4.1.1.3.1	Draft Report	100%	10/15/2012	11/26/2012

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355 1.3.4.1.1.3	SAPRO Review	100%	11/26/2012	11/28/2012
356 1.3.4.1.1.3	Prepare FD Package	100%	11/28/2012	11/28/2012
357 1.3.4.1.1.3	SAPRO Approval	100%	11/29/2012	12/6/2012
358 1.3.4.2	Submit FD Package for Review	100%	12/7/2012	12/21/2012
359 1.3.4.3	Submit FD Package for Signature	50%	12/24/2012	12/31/2012
360 1.3.4.4	FD Document Approval	0%	12/31/2012	12/31/2012
361 1.4	Execute Certification of Funds Package (IRB)	100%	3/29/2011	9/28/2012
362 1.4.1	FY2012 Certification of Funds Package	100%	3/29/2011	7/13/2011
363 1.4.2	FY2013 Certification of Funds Package	100%	4/16/2012	9/28/2012
364 1.4.2.1	Develop Certification of Funds Package Documentation	100%	4/16/2012	6/1/2012
365 1.4.2.1.1	Pre-Certification Authority (PCA) Certification Assertion Letter	100%	4/16/2012	5/31/2012
366 1.4.2.1.2	The Economic Viability (EV) Tool	100%	4/16/2012	6/1/2012
367 1.4.2.1.3	FISMA/PIA Checklist	100%	4/16/2012	6/1/2012
368 1.4.2.1.4	Privacy Impact Assessment (PIA)	100%	4/16/2012	6/1/2012
369 1.4.2.1.5	Business Process Reengineering (BPR) Assessment	100%	4/16/2012	6/1/2012
370 1.4.2.2	Submit Certification of Funds Package	100%	6/8/2012	9/28/2012
371 1.4.2.2.1	Submit Certification of Funds for Review	100%	6/8/2012	7/5/2012
372 1.4.2.2.2	Submit Organizational Execution Plan (OEP)	100%	7/12/2012	7/18/2012
373 1.4.2.2.3	DBS Approval	100%	9/7/2012	9/28/2012
374 1.5	Execute Hosting Activities	81%	7/8/2011	6/28/2013
375 1.5.1	Execute DSAID Server Environment v5 (Hosting)	100%	7/8/2011	8/10/2012
376 1.5.1.1	Project Initiation	100%	7/8/2011	3/23/2012
377 1.5.1.2	Project Planning	100%	8/12/2011	12/1/2011
378 1.5.1.3	Project Execution	100%	8/17/2011	7/12/2012
379 1.5.1.4	Execute POA&M	100%	5/31/2012	6/29/2012
380 1.5.1.4.1	Cost/Benefit Analysis	100%	5/31/2012	6/29/2012
381 1.5.1.4.1.1	Conceptual Design Delivered	100%	5/31/2012	5/31/2012
382 1.5.1.4.1.2	Incorporate Feedback	100%	6/1/2012	6/1/2012
383 1.5.1.4.1.3	Working Design Delivered	100%	6/8/2012	6/8/2012
384 1.5.1.4.1.4	In-Progress Review	100%	6/15/2012	6/15/2012
385 1.5.1.4.1.5	Final Review	100%	6/22/2012	6/22/2012
386 1.5.1.4.1.6	Final Delivery	100%	6/29/2012	6/29/2012
387 1.5.1.5	Project Closeout	100%	7/16/2012	8/10/2012
388 1.5.1.5.1	Finalize Documentation	100%	7/16/2012	8/3/2012
389 1.5.1.5.2	Customer Sign Off	100%	8/6/2012	8/10/2012
390 1.5.2	Execute Oracle Enterprise Upgrade	17%	11/7/2012	6/28/2013
391 1.5.2.1	Project Initiation	100%	11/7/2012	12/27/2012
392 1.5.2.1.1	Pre-Project Initiation Meeting	100%	11/7/2012	11/7/2012
393 1.5.2.1.2	Develop BNA and RFC	100%	11/8/2012	11/23/2012
394 1.5.2.1.3	Submit BNA and RFC to SAPRO CRM	100%	12/10/2012	12/19/2012
395 1.5.2.1.4	Present BNA and RFC to ECCB	100%	12/20/2012	12/27/2012
396 1.5.2.2	Implement Oracle Enterprise Upgrade	0%	12/28/2012	6/28/2013
397 1.6	Execute Policy Activities	80%	5/25/2009	9/30/2015
398 1.6.1	Execute Paper Reduction Act (PRA) Activities	100%	5/25/2009	10/31/2012
399 1.6.1.1	Develop PRA Documentation	100%	5/25/2009	9/16/2009
400 1.6.1.1.1	PIA	100%	5/25/2009	9/16/2009
401 1.6.1.1.2	SORN	100%	5/25/2009	9/15/2009
402 1.6.1.1.3	PAS	100%	7/20/2009	9/14/2009
403 1.6.1.2	Develop PRA Package	100%	9/19/2011	9/23/2011
404 1.6.1.2.1	Authority	100%	9/19/2011	9/23/2011
405 1.6.1.2.2	OMB 83-I	100%	9/19/2011	9/23/2011
406 1.6.1.2.3	PIA	100%	9/19/2011	9/23/2011
407 1.6.1.2.4	SORN	100%	9/19/2011	9/23/2011
408 1.6.1.2.5	PAS	100%	9/19/2011	9/23/2011
409 1.6.1.2.6	Supporting Statement	100%	9/19/2011	9/23/2011
410 1.6.1.2.7	Agency Disclosure	100%	9/19/2011	9/23/2011
411 1.6.1.2.8	System Requirements	100%	9/19/2011	9/23/2011
412 1.6.1.3	Submit PRA Documents for Approval	100%	9/26/2011	10/31/2012
413 1.6.1.3.1	Submit PRA Documents for Review	100%	9/26/2011	9/5/2012
414 1.6.1.3.1.1	Submit to OGC for Review	100%	9/26/2011	10/19/2011
415 1.6.1.3.1.2	OSD IMCO Review	100%	1/23/2012	1/27/2012
416 1.6.1.3.1.3	SAPRO Adjudicate Edits	100%	1/30/2012	2/3/2012
417 1.6.1.3.1.4	Submission to Federal Register for 60 Day Notice	100%	2/7/2012	4/9/2012
418 1.6.1.3.1.5	Receive comments from IMCO	100%	4/10/2012	4/13/2012
419 1.6.1.3.1.6	Update Supporting Statement	100%	4/16/2012	4/20/2012
420 1.6.1.3.1.7	Submission to OMB and Federal Register for 30 Day Notice	100%	6/29/2012	7/31/2012
421 1.6.1.3.1.8	Receive comments from IMCO	100%	8/1/2012	8/2/2012
422 1.6.1.3.1.9	Begin 30 Day OMB Review	100%	8/3/2012	8/30/2012
423 1.6.1.3.1.11	Adjudicate OMB edits and submit to OMB	100%	8/31/2012	9/5/2012
424 1.6.1.3.2	Approval	100%	9/6/2012	9/6/2012
425 1.6.1.3.3	Add required PRA information on DSAID home screen	100%	9/24/2012	10/31/2012
426 1.6.2	Execute Privacy Impact Assessment (PIA) Activities	100%	2/8/2012	5/14/2012
427 1.6.2.1	Develop PIA	100%	2/8/2012	3/5/2012
428 1.6.2.2	Submit PIA Documents for Approval	100%	3/9/2012	5/11/2012
429 1.6.2.2.1	Submit PIA Documents for Review	100%	3/9/2012	5/11/2012
430 1.6.2.2.1.1	Submit to the OSD/JS Privacy Officer	100%	3/9/2012	4/6/2012
431 1.6.2.2.1.2	Adjudicate OSD/JS Privacy Officer edits	100%	4/9/2012	4/13/2012
432 1.6.2.2.1.3	Signature by OSD/JS Privacy Officer	100%	4/16/2012	5/11/2012
433 1.6.2.2.1.4	Signature by P&R Senior Information Assurance Officer	100%	4/16/2012	5/11/2012
434 1.6.2.2.1.5	Signature by P&R Chief Information Officer	100%	4/16/2012	5/11/2012
435 1.6.2.3	Post sections 1 and 2 to Government website	100%	5/14/2012	5/14/2012
436 1.6.3	Execute System of Records Notice (SORN) Activities	99%	10/7/2011	1/11/2013
437 1.6.3.1	Develop SORN	100%	10/7/2011	10/20/2011
438 1.6.3.2	Submit SORN Documents for Publication	100%	1/16/2012	7/13/2012
439 1.6.3.2.1	Submit SORN Document for Review	100%	1/16/2012	7/12/2012
440 1.6.3.2.1.1	Informally coordinate with the OSD/JS Privacy Officer	100%	1/16/2012	3/23/2012
441 1.6.3.2.1.2	Adjudicate OSD/JS Privacy Officer edits	100%	3/26/2012	3/30/2012
442 1.6.3.2.1.3	Submit to the OSD/JS Privacy Officer	100%	4/2/2012	4/6/2012
443 1.6.3.2.1.4	Submit to Defense Privacy and Civil Liberties Office (DPCLC)	100%	4/9/2012	4/20/2012

444 1.6.3.2.1.5	Submission to Federal Register for 30 Day Notice	100%	4/23/2012	5/17/2012
445 1.6.3.2.1.6	Receive public comments from the OSD/JS Privacy Officer	100%	5/18/2012	5/24/2012
446 1.6.3.2.1.7	Respond to public comments for posting to the docket	100%	5/25/2012	5/31/2012
447 1.6.3.2.1.8	Submit to the OSD/JS Privacy Officer	100%	6/1/2012	6/7/2012
448 1.6.3.2.1.9	Send letters of notification to Congress	100%	6/8/2012	6/14/2012
449 1.6.3.2.1.1	Submit SORN for publication in the Federal Register	100%	6/15/2012	7/12/2012
450 1.6.3.2.2	Publication of SORN	100%	7/13/2012	7/13/2012
451 1.6.3.3	Update SORN with new Army SHARP and NCIS addresses	99%	10/2/2012	1/11/2013
452 1.6.3.3.1	Submit SORN Documents for Publication	100%	10/2/2012	1/11/2013
453 1.6.3.3.1.1	Submit SORN Document for Review	100%	10/2/2012	1/10/2013
454 1.6.3.3.1.1	Submit to the OSD/JS Privacy Officer	100%	10/2/2012	10/4/2012
455 1.6.3.3.1.1	Submit to Defense Privacy and Civil Liberties Office (DPCLC)	100%	10/5/2012	10/18/2012
456 1.6.3.3.1.1	Submission to Federal Register for 30 Day Notice	100%	10/19/2012	11/15/2012
457 1.6.3.3.1.1	Receive public comments from the OSD/JS Privacy Officer	100%	11/16/2012	11/22/2012
458 1.6.3.3.1.1	Respond to public comments for posting to the docket	100%	11/23/2012	11/29/2012
459 1.6.3.3.1.1	Submit to the OSD/JS Privacy Officer	100%	11/30/2012	12/6/2012
460 1.6.3.3.1.1	Send letters of notification to Congress	100%	12/7/2012	12/13/2012
461 1.6.3.3.1.1	Submit SORN for publication in the Federal Register	100%	12/14/2012	1/10/2013
462 1.6.3.3.1.2	Publication of SORN	100%	1/11/2013	1/11/2013
463 1.6.4	Execute Privacy Act Statement (PAS) Activities	100%	5/7/2012	6/29/2012
464 1.6.4.1	Develop PAS	100%	5/7/2012	5/17/2012
465 1.6.4.2	Submit PAS Documents for Approval	100%	5/21/2012	6/29/2012
466 1.6.4.2.1	Submit PAS Documents for Review	100%	5/21/2012	6/15/2012
467 1.6.4.2.1.1	Informally coordinate with the OSD/JS Privacy Officer	100%	5/21/2012	5/25/2012
468 1.6.4.2.1.2	Adjudicate OSD/JS Privacy Officer edits	100%	6/4/2012	6/8/2012
469 1.6.4.2.1.3	Submit to the OSD/JS Privacy Officer	100%	6/11/2012	6/15/2012
470 1.6.4.2.2	Approval	100%	6/18/2012	6/29/2012
471 1.6.5	Execute National Archives and Records Administration (NARA) Activities	99%	8/31/2011	12/31/2012
472 1.6.5.1	Develop NARA Package	100%	8/31/2011	9/13/2011
473 1.6.5.1.1	SF 115	100%	8/31/2011	9/13/2011
474 1.6.5.1.2	Electronic Survey	100%	8/31/2011	9/13/2011
475 1.6.5.2	Submit NARA Documents for Approval	99%	3/23/2012	12/31/2012
476 1.6.5.2.1	Submit NARA Documents for Review	99%	3/23/2012	10/2/2012
477 1.6.5.2.1.1	Informally coordinate with the P&R Records Management Officer	100%	3/23/2012	4/18/2012
478 1.6.5.2.1.2	Adjudicate P&R Records Management Officer edits	100%	4/19/2012	4/25/2012
479 1.6.5.2.1.3	Submit package to the P&R Records Management Officer	100%	4/27/2012	5/23/2012
480 1.6.5.2.1.4	P&R Records Management Officer Submits Package to Washington Headquarters Services	100%	5/24/2012	5/24/2012
481 1.6.5.2.1.5	Washington Headquarters Services reviews package	100%	5/25/2012	9/28/2012
482 1.6.5.2.1.6	Washington Headquarters Services approves and submits package to NARA	0%	10/1/2012	10/2/2012
483 1.6.5.2.2	Approval	0%	12/31/2012	12/31/2012
484 1.6.6	Execute DSAID Intake Form	49%	9/24/2012	2/25/2013
485 1.6.6.1	Create draft intake form and obtain Internal SAPRO approval	100%	9/24/2012	11/6/2012
486 1.6.6.2	Submit draft to CCB for informal coordination	100%	11/7/2012	11/27/2012
487 1.6.6.3	Submit draft to Component Forms Management Officer for review	50%	11/28/2012	12/20/2012
488 1.6.6.4	Receive PDF version from Component Forms Management Officer	0%	12/21/2012	12/21/2012
489 1.6.6.5	Submit PDF version to CCB for informal coordination	0%	1/7/2013	1/18/2013
490 1.6.6.6	Submit edits to Component Forms Management Officer for review	0%	1/21/2013	1/31/2013
491 1.6.6.7	Prepare DD Form 67	0%	1/21/2013	2/1/2013
492 1.6.6.8	Receive revised version from Component Forms Management Officer	0%	2/1/2013	2/1/2013
493 1.6.6.9	Submit to relevant Components for formal coordination	0%	2/4/2013	2/15/2013
494 1.6.6.10	Submit signed DD Form 67 and acceptance email to Component Forms Management Officer	0%	2/18/2013	2/22/2013
495 1.6.6.11	Approval	0%	2/25/2013	2/25/2013
496 1.6.7	Update/Renewals	0%	1/1/2014	9/30/2015
497 1.6.7.1	PRA	0%	4/16/2015	9/30/2015
498 1.6.7.2	SORN	0%	1/1/2014	3/31/2014
499 1.7	Execute Training Activities	83%	11/1/2011	3/29/2013
500 1.7.1	Develop Training Materials	100%	11/1/2011	7/13/2012
501 1.7.1.1	Develop User's Manual Detailed Outline	100%	11/1/2011	11/4/2011
502 1.7.1.2	Finalize Outline for Training Guide Templates	100%	11/3/2011	11/4/2011
503 1.7.1.3	Training Guide Templates	100%	11/7/2011	11/16/2011
504 1.7.1.4	Develop User's Manual	100%	11/7/2011	3/23/2012
505 1.7.1.4.1	Draft User's Manual	100%	11/7/2011	12/30/2011
506 1.7.1.4.2	BAH Review of User's Manual	100%	1/2/2012	1/13/2012
507 1.7.1.4.3	Finalize User's Manual	100%	1/16/2012	3/23/2012
508 1.7.1.5	Develop Participant & Facilitator Guides	100%	11/14/2011	1/3/2012
509 1.7.1.5.1	Draft Training Materials	100%	11/14/2011	12/9/2011
510 1.7.1.5.2	BAH Review of Training Materials	100%	12/12/2011	12/16/2011
511 1.7.1.5.3	Update Training Materials	100%	12/19/2011	1/3/2012
512 1.7.1.6	Army Transfer One Pager	100%	5/30/2012	6/15/2012
513 1.7.1.7	Training Support Request Form	100%	5/24/2012	5/31/2012
514 1.7.1.8	DSAID Case Checklist	100%	5/24/2012	6/18/2012
515 1.7.1.9	Navy Evidence Identifier One Pager	100%	7/9/2012	7/13/2012
516 1.7.2	SAPRO Review of Training Materials	100%	1/5/2012	1/11/2012
517 1.7.2.1	SAPRO Review of Participant's Guide	100%	1/5/2012	1/5/2012
518 1.7.2.2	Update Training Materials based on Initial Review	100%	1/9/2012	1/11/2012
519 1.7.3	Internal Dry Run	100%	1/12/2012	1/16/2012
520 1.7.3.1	Dry Run	100%	1/12/2012	1/12/2012
521 1.7.3.2	Update Dry Run Training Materials	100%	1/13/2012	1/16/2012
522 1.7.4	Pilot Training	100%	1/17/2012	2/3/2012
523 1.7.4.1	Pilot Training 1	100%	1/17/2012	1/17/2012
524 1.7.4.2	Pilot Training 2	100%	1/18/2012	1/18/2012
525 1.7.4.3	Update Pilot Training Materials	100%	1/23/2012	2/3/2012
526 1.7.5	Conduct Training Preparation and Execution	100%	1/3/2012	8/11/2012
527 1.7.5.1	Air Force (AF) Training Activities	100%	1/3/2012	2/17/2012
528 1.7.5.1.1	AF Training Preparation	100%	1/3/2012	2/10/2012
529 1.7.5.1.2	AF Training	100%	2/13/2012	2/17/2012
530 1.7.5.2	National Guard (NG) Training Activities	100%	2/6/2012	8/11/2012
531 1.7.5.2.1	NG Training Preparation	100%	2/6/2012	3/2/2012
532 1.7.5.2.2	NG Training-California	100%	3/5/2012	3/6/2012

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533 1.7.5.2.3	NG Training-Florida	100%	3/12/2012	3/12/2012
534 1.7.5.2.4	NG Training-Pennsylvania	100%	3/14/2012	3/15/2012
535 1.7.5.2.5	NG Training-Illinois	100%	3/19/2012	3/19/2012
536 1.7.5.2.6	NG Training (Observation)-Atlanta	100%	4/23/2012	4/23/2012
537 1.7.5.2.7	NG Training (Observation)-Arkansas	100%	5/12/2012	5/12/2012
538 1.7.5.2.8	NG Training (Observation)-Arkansas	100%	8/11/2012	8/11/2012
539 1.7.5.3	Army Training Activities	100%	5/23/2012	5/23/2012
540 1.7.5.3.1	Army Training Activities	100%	5/23/2012	5/23/2012
541 1.7.5.4	Marine Corps (MC) Training Activities	100%	5/21/2012	7/23/2012
542 1.7.5.4.1	MC Pilot Training	100%	5/23/2012	5/23/2012
543 1.7.5.4.2	MC Training Preparation	100%	5/21/2012	6/15/2012
544 1.7.5.4.3	MC Training	100%	6/18/2012	6/22/2012
545 1.7.5.4.4	Deployed MC SARC Support	100%	7/10/2012	7/23/2012
546 1.7.5.5	Navy (NA) Training Activities	100%	6/11/2012	8/1/2012
547 1.7.5.5.1	NA Pilot Training	100%	7/2/2012	7/2/2012
548 1.7.5.5.2	NA Training Preparation	100%	6/11/2012	7/9/2012
549 1.7.5.5.3	NCR SARCs-Rosslyn	100%	7/18/2012	7/18/2012
550 1.7.5.5.4	NA Training-Hawaii	100%	7/23/2012	7/23/2012
551 1.7.5.5.5	NA Training-California	100%	7/26/2012	7/26/2012
552 1.7.5.5.6	NA Training-Florida	100%	7/31/2012	8/1/2012
553 1.7.6	Close Out Training Report	89%	9/5/2012	10/19/2012
554 1.7.6.1	Develop Report	100%	9/5/2012	10/11/2012
555 1.7.6.2	SAPRO Review	50%	10/12/2012	10/18/2012
556 1.7.6.3	Approval	0%	10/19/2012	10/19/2012
557 1.7.7	Web-Based Training	36%	9/17/2012	3/29/2013
558 1.7.7.1	Development Web-Based Training	37%	9/17/2012	3/28/2013
559 1.7.7.1.1	Develop storyboard	100%	9/17/2012	10/19/2012
560 1.7.7.1.2	Research specifications	50%	10/22/2012	12/3/2012
561 1.7.7.1.3	SAPRO Review	50%	12/4/2012	12/14/2012
562 1.7.7.1.4	Incorporate SAPRO Review Feedback	50%	12/17/2012	12/31/2012
563 1.7.7.1.5	Import storyboard into GOTS ROCCE	0%	1/2/2013	1/25/2013
564 1.7.7.1.6	SAPRO Review	0%	1/28/2013	2/8/2013
565 1.7.7.1.7	Incorporate SAPRO Review Feedback	0%	2/11/2013	2/21/2013
566 1.7.7.1.8	Final SAPRO Review	0%	2/25/2013	3/8/2013
567 1.7.7.1.9	Incorporate SAPRO Review Feedback	0%	3/11/2013	3/15/2013
568 1.7.7.1.10	Execute Pilot WBT	0%	3/18/2013	3/18/2013
569 1.7.7.1.11	Incorporate Pilot WBT Feedback	0%	3/19/2013	3/28/2013
570 1.7.7.2	Execute Web-Based Training	0%	3/29/2013	3/29/2013
571 1.7.8	Update Training Materials	100%	9/6/2012	11/2/2012
572 1.7.8.1	DSAID Release 1.1.1	100%	9/6/2012	9/14/2012
573 1.7.8.1.1	Update Facilitator's Guide	100%	9/6/2012	9/14/2012
574 1.7.8.1.2	Update Participant's Guide	100%	9/6/2012	9/14/2012
575 1.7.8.2	DSAID Release 1.1.3	100%	10/25/2012	11/2/2012
576 1.7.8.2.1	Update Facilitator's Guide	100%	10/25/2012	11/2/2012
577 1.7.8.2.2	Update Participant's Guide	100%	10/25/2012	11/2/2012
578 1.8	Execute Communications Activities	78%	7/27/2011	2/28/2013
579 1.8.1	DSAID Demos	100%	7/27/2011	10/15/2012
580 1.8.1.1	Demo to Charlene Bradley & Jim Russell	100%	7/27/2011	7/27/2011
581 1.8.1.2	Demo to AF SARCs	100%	8/3/2011	8/3/2011
582 1.8.1.3	Demo to Maj Gen Hertog	100%	8/10/2011	8/10/2011
583 1.8.1.4	Demo to Jane Lux	100%	9/2/2011	9/2/2011
584 1.8.1.5	Demo to IPT	100%	9/13/2011	9/13/2011
585 1.8.1.6	Demo to Navy/MC	100%	9/20/2011	9/20/2011
586 1.8.1.7	Demo to NCIS	100%	10/14/2011	10/14/2011
587 1.8.1.8	Demo to CDL Watson	100%	10/18/2011	10/18/2011
588 1.8.1.9	Demo to NG SARCS	100%	11/17/2011	11/17/2011
589 1.8.1.10	Demo to VA - Ms. Edna McDonald	100%	1/6/2012	1/6/2012
590 1.8.1.11	Demo to OGC - Maria Fried	100%	10/15/2012	10/15/2012
591 1.8.2	Tasks Requiring Coordination (OGC/LA/PA)	95%	2/1/2012	2/28/2013
592 1.8.2.1	Communications Coordination Package	100%	2/1/2012	6/1/2012
593 1.8.2.1.1	Communications Plan	100%	3/1/2012	6/1/2012
594 1.8.2.1.1.1	Development	100%	3/1/2012	3/23/2012
595 1.8.2.1.1.2	SAPRO Review	100%	3/26/2012	3/27/2012
596 1.8.2.1.1.3	In Coordination	100%	3/28/2012	6/1/2012
597 1.8.2.1.2	FAQs	100%	2/1/2012	6/1/2012
598 1.8.2.1.2.1	Development	100%	2/1/2012	3/23/2012
599 1.8.2.1.2.2	SAPRO Review	100%	3/26/2012	3/27/2012
600 1.8.2.1.2.3	In Coordination	100%	3/28/2012	6/1/2012
601 1.8.2.1.3	Leadership Messaging	100%	2/1/2012	6/1/2012
602 1.8.2.1.3.1	Development	100%	2/1/2012	3/23/2012
603 1.8.2.1.3.2	SAPRO Review	100%	3/26/2012	3/27/2012
604 1.8.2.1.3.3	In Coordination	100%	3/28/2012	6/1/2012
605 1.8.2.1.4	Public Affairs Guidance	100%	3/19/2012	6/1/2012
606 1.8.2.1.4.1	Development	100%	3/19/2012	3/23/2012
607 1.8.2.1.4.2	SAPRO Review	100%	3/26/2012	3/27/2012
608 1.8.2.1.4.3	In Coordination	100%	3/28/2012	6/1/2012
609 1.8.2.1.5	Information Briefing Deck	100%	3/19/2012	6/1/2012
610 1.8.2.1.5.1	Development	100%	3/19/2012	3/23/2012
611 1.8.2.1.5.2	SAPRO Review	100%	3/26/2012	3/27/2012
612 1.8.2.1.5.3	In Coordination	100%	3/28/2012	6/1/2012
613 1.8.2.1.6	Privacy One Pager	100%	3/19/2012	6/1/2012
614 1.8.2.1.6.1	Development	100%	3/19/2012	3/23/2012
615 1.8.2.1.6.2	SAPRO Review	100%	3/26/2012	3/27/2012
616 1.8.2.1.6.3	In Coordination	100%	3/28/2012	6/1/2012
617 1.8.2.2	GAO Letter	100%	5/14/2012	8/31/2012
618 1.8.2.2.1	Development	100%	5/14/2012	5/18/2012
619 1.8.2.2.2	SAPRO Review	100%	5/21/2012	8/31/2012
620 1.8.2.2.3	In Coordination	100%	8/31/2012	8/31/2012
621 1.8.2.3	Front Office Information Memo	17%	1/18/2013	2/28/2013

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622 1.8.2.3.1	Development	50%	1/18/2013	1/31/2013
623 1.8.2.3.2	SAPRO Review	0%	2/1/2013	2/14/2013
624 1.8.2.3.3	In Coordination	0%	2/15/2013	2/28/2013
625 1.8.3	Tasks Not Requiring Coordination	61%	5/7/2012	2/28/2013
626 1.8.3.1	Service PM Email	100%	5/21/2012	10/1/2012
627 1.8.3.2	MCIO Email	50%	5/7/2012	2/28/2013
628 1.8.3.3	Internal SAPRO Staff Email	100%	5/14/2012	6/8/2012
629 1.8.3.4	HASC/SASC (LA) Email	50%	5/14/2012	2/28/2013
630 1.8.3.5	DSaid Release Notes Bulletin (Version 1.1.1)	100%	9/5/2012	9/10/2012
631 1.9	Execute CCB Activities	71%	3/12/2012	5/8/2013
632 1.9.1	May 2012 CCB	100%	3/12/2012	5/9/2012
633 1.9.1.1	Receive CRs for CCB	100%	3/12/2012	4/6/2012
634 1.9.1.2	Coordinate with Decision Authority	100%	4/27/2012	4/27/2012
635 1.9.1.3	Distribute Read-Aheads	100%	4/30/2012	4/30/2012
636 1.9.1.4	Conduct Meeting	100%	5/2/2012	5/2/2012
637 1.9.1.5	Distribute Meeting Minutes	100%	5/9/2012	5/9/2012
638 1.9.2	June 2012 CCB	100%	4/9/2012	6/13/2012
639 1.9.2.1	Receive CRs for CCB	100%	4/9/2012	5/4/2012
640 1.9.2.2	Coordinate with Decision Authority	100%	6/1/2012	6/1/2012
641 1.9.2.3	Distribute Read-Aheads	100%	6/4/2012	6/4/2012
642 1.9.2.4	Conduct Meeting	100%	6/6/2012	6/6/2012
643 1.9.2.5	Distribute Meeting Minutes	100%	6/13/2012	6/13/2012
644 1.9.3	July 2012 CCB	100%	5/7/2012	7/25/2012
645 1.9.3.1	Receive CRs for CCB	100%	5/7/2012	6/7/2012
646 1.9.3.2	Coordinate with Decision Authority	100%	7/13/2012	7/13/2012
647 1.9.3.3	Distribute Read-Aheads	100%	7/16/2012	7/16/2012
648 1.9.3.4	Conduct Meeting	100%	7/18/2012	7/18/2012
649 1.9.3.5	Distribute Meeting Minutes	100%	7/25/2012	7/25/2012
650 1.9.4	August 2012 CCB	100%	6/11/2012	8/15/2012
651 1.9.4.1	Receive CRs for CCB	100%	6/11/2012	7/20/2012
652 1.9.4.2	Coordinate with Decision Authority	100%	8/3/2012	8/3/2012
653 1.9.4.3	Distribute Read-Aheads	100%	8/6/2012	8/6/2012
654 1.9.4.4	Conduct Meeting	100%	8/8/2012	8/8/2012
655 1.9.4.5	Distribute Meeting Minutes	100%	8/15/2012	8/15/2012
656 1.9.5	September 2012 CCB	100%	7/23/2012	9/12/2012
657 1.9.5.1	Receive CRs for CCB	100%	7/23/2012	8/10/2012
658 1.9.5.2	Coordinate with Decision Authority	100%	8/31/2012	8/31/2012
659 1.9.5.3	Distribute Read-Aheads	100%	9/4/2012	9/4/2012
660 1.9.5.4	Conduct Meeting	100%	9/5/2012	9/5/2012
661 1.9.5.5	Distribute Meeting Minutes	100%	9/12/2012	9/12/2012
662 1.9.6	October 2012 CCB	100%	8/13/2012	10/10/2012
663 1.9.6.1	Receive CRs for CCB	100%	8/13/2012	9/7/2012
664 1.9.6.2	Coordinate with Decision Authority	100%	9/28/2012	9/28/2012
665 1.9.6.3	Distribute Read-Aheads	100%	10/1/2012	10/1/2012
666 1.9.6.4	Conduct Meeting	100%	10/3/2012	10/3/2012
667 1.9.6.5	Distribute Meeting Minutes	100%	10/10/2012	10/10/2012
668 1.9.7	November 2012 CCB	100%	9/10/2012	11/16/2012
669 1.9.7.1	Receive CRs for CCB	100%	9/10/2012	10/5/2012
670 1.9.7.2	Coordinate with Decision Authority	100%	11/6/2012	11/6/2012
671 1.9.7.3	Distribute Read-Aheads	100%	11/6/2012	11/6/2012
672 1.9.7.4	Conduct Meeting	100%	11/9/2012	11/9/2012
673 1.9.7.5	Distribute Meeting Minutes	100%	11/16/2012	11/16/2012
674 1.9.8	December 2012 CCB	97%	10/8/2012	12/12/2012
675 1.9.8.1	Receive CRs for CCB	100%	10/8/2012	11/9/2012
676 1.9.8.2	Coordinate with Decision Authority	100%	11/30/2012	11/30/2012
677 1.9.8.3	Distribute Read-Aheads	100%	12/3/2012	12/3/2012
678 1.9.8.4	Conduct Meeting	100%	12/5/2012	12/5/2012
679 1.9.8.5	Distribute Meeting Minutes	0%	12/12/2012	12/12/2012
680 1.9.9	January 2013 CCB	83%	11/12/2012	1/9/2013
681 1.9.9.1	Receive CRs for CCB	100%	11/12/2012	12/7/2012
682 1.9.9.2	Coordinate with Decision Authority	0%	12/28/2012	12/28/2012
683 1.9.9.3	Distribute Read-Aheads	0%	12/31/2012	12/31/2012
684 1.9.9.4	Conduct Meeting	0%	1/2/2013	1/2/2013
685 1.9.9.5	Distribute Meeting Minutes	0%	1/9/2013	1/9/2013
686 1.9.10	February 2013 CCB	42%	12/10/2012	2/13/2013
687 1.9.10.1	Receive CRs for CCB	50%	12/10/2012	1/4/2013
688 1.9.10.2	Coordinate with Decision Authority	0%	2/1/2013	2/1/2013
689 1.9.10.3	Distribute Read-Aheads	0%	2/4/2013	2/4/2013
690 1.9.10.4	Conduct Meeting	0%	2/6/2013	2/6/2013
691 1.9.10.5	Distribute Meeting Minutes	0%	2/13/2013	2/13/2013
692 1.9.11	March 2013 CCB	0%	1/7/2013	3/13/2013
693 1.9.11.1	Receive CRs for CCB	0%	1/7/2013	2/8/2013
694 1.9.11.2	Coordinate with Decision Authority	0%	3/1/2013	3/1/2013
695 1.9.11.3	Distribute Read-Aheads	0%	3/4/2013	3/4/2013
696 1.9.11.4	Conduct Meeting	0%	3/6/2013	3/6/2013
697 1.9.11.5	Distribute Meeting Minutes	0%	3/13/2013	3/13/2013
698 1.9.12	April 2013 CCB	0%	2/11/2013	4/10/2013
699 1.9.12.1	Receive CRs for CCB	0%	2/11/2013	3/8/2013
700 1.9.12.2	Coordinate with Decision Authority	0%	3/29/2013	3/29/2013
701 1.9.12.3	Distribute Read-Aheads	0%	4/1/2013	4/1/2013
702 1.9.12.4	Conduct Meeting	0%	4/3/2013	4/3/2013
703 1.9.12.5	Distribute Meeting Minutes	0%	4/10/2013	4/10/2013
704 1.9.13	May 2013 CCB	0%	3/11/2013	5/8/2013
705 1.9.13.1	Receive CRs for CCB	0%	3/11/2013	4/5/2013
706 1.9.13.2	Coordinate with Decision Authority	0%	4/26/2013	4/26/2013
707 1.9.13.3	Distribute Read-Aheads	0%	4/29/2013	4/29/2013
708 1.9.13.4	Conduct Meeting	0%	5/1/2013	5/1/2013
709 1.9.13.5	Distribute Meeting Minutes	0%	5/8/2013	5/8/2013
710 1.10	Execute Congressional Updates	73%	12/12/2011	2/27/2013

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711 1.10.1	2012 February Update	100%	12/12/2011	2/24/2012
712 1.10.1.1	Strategize February Progress Update Format, Recommendations, and Outline	100%	12/12/2011	12/12/2011
713 1.10.1.2	Obtain Oversight Program Manager Approval of February Progress Update Format and Outline	100%	12/16/2011	12/16/2011
714 1.10.1.3	Draft February Progress Update	100%	12/19/2011	1/2/2012
715 1.10.1.4	Create Coordination Package and Draft Letters to Congress	100%	12/28/2011	12/28/2011
716 1.10.1.5	Obtain Oversight Program Manager Approval of February Progress Update and Coordination Package	100%	1/3/2012	1/3/2012
717 1.10.1.6	SAPRO Internal Coordination	100%	1/4/2012	1/5/2012
718 1.10.1.7	SAPRO Edits due to Oversight Program Manager	100%	1/6/2012	1/6/2012
719 1.10.1.8	Deliver Coordination Package and Update to SAPRO Director for Review	100%	1/9/2012	1/11/2012
720 1.10.1.9	Obtain SAPRO Director Approval of Coordination Package and Update	100%	1/12/2012	1/12/2012
721 1.10.1.10	Coordinate with OGC/OPA/OLA	100%	1/13/2012	1/26/2012
722 1.10.1.11	OGC/OPA/OLA Edits due to SAPRO	100%	1/27/2012	1/27/2012
723 1.10.1.12	Send to P&R for Approval and Signature	100%	2/2/2012	2/2/2012
724 1.10.1.13	P&R Approval and Signature	100%	2/3/2012	2/16/2012
725 1.10.1.14	Deliver Signed Letters and Progress Report to OLA	100%	2/20/2012	2/20/2012
726 1.10.1.15	OLA Delivers to Congress	100%	2/24/2012	2/24/2012
727 1.10.2	2012 August Update	100%	6/11/2012	8/31/2012
728 1.10.2.1	Strategize August Progress Update Format, Recommendations, and Outline	100%	6/11/2012	6/11/2012
729 1.10.2.2	Obtain Oversight Program Manager Approval of August Progress Update Format and Outline	100%	6/15/2012	6/15/2012
730 1.10.2.3	Draft August Progress Update	100%	6/18/2012	7/2/2012
731 1.10.2.4	Create Coordination Package and Draft Letters to Congress	100%	6/27/2012	6/27/2012
732 1.10.2.5	Obtain Oversight Program Manager Approval of August Progress Update and Coordination Package	100%	7/3/2012	7/3/2012
733 1.10.2.6	SAPRO Internal Coordination	100%	7/4/2012	7/5/2012
734 1.10.2.7	SAPRO Edits due to Oversight Program Manager	100%	7/6/2012	7/6/2012
735 1.10.2.8	Deliver Coordination Package and Update to SAPRO Director for Review	100%	7/9/2012	7/11/2012
736 1.10.2.9	Obtain SAPRO Deputy and Director Approval of Coordination Package and Update	100%	7/12/2012	7/12/2012
737 1.10.2.10	Coordinate with OGC/OPA/OLA	100%	7/13/2012	7/26/2012
738 1.10.2.11	OGC/OPA/OLA Edits due to SAPRO	100%	7/27/2012	7/27/2012
739 1.10.2.12	Send to P&R for Approval and Signature	100%	8/2/2012	8/2/2012
740 1.10.2.13	P&R Approval and Signature	100%	8/6/2012	8/29/2012
741 1.10.2.14	Deliver Signed Letters and Progress Report to OLA	100%	8/30/2012	8/30/2012
742 1.10.2.15	OLA Delivers to Congress	100%	8/31/2012	8/31/2012
743 1.10.3	2013 February Update	16%	12/10/2012	2/27/2013
744 1.10.3.1	Strategize February Progress Update Format, Recommendations, and Outline	100%	12/10/2012	12/10/2012
745 1.10.3.2	Obtain Oversight Program Manager Approval of February Progress Update Format and Outline	100%	12/14/2012	12/14/2012
746 1.10.3.3	Draft February Progress Update	50%	12/17/2012	12/31/2012
747 1.10.3.4	Create Coordination Package and Draft Letters to Congress	0%	12/27/2012	12/27/2012
748 1.10.3.5	Obtain Oversight Program Manager Approval of February Progress Update and Coordination Package	0%	1/3/2013	1/4/2013
749 1.10.3.6	SAPRO Internal Coordination	0%	1/7/2013	1/8/2013
750 1.10.3.7	SAPRO Edits due to Oversight Program Manager	0%	1/9/2013	1/9/2013
751 1.10.3.8	Deliver Coordination Package and Update to SAPRO Director for Review	0%	1/10/2013	1/14/2013
752 1.10.3.9	Obtain SAPRO Director Approval of Coordination Package and Update	0%	1/15/2013	1/15/2013
753 1.10.3.10	Coordinate with OGC/OPA/OLA	0%	1/16/2013	1/29/2013
754 1.10.3.11	OGC/OPA/OLA Edits due to SAPRO	0%	1/30/2013	1/30/2013
755 1.10.3.12	Send to P&R for Approval and Signature	0%	2/5/2013	2/5/2013
756 1.10.3.13	P&R Approval and Signature	0%	2/6/2013	2/19/2013
757 1.10.3.14	Deliver Signed Letters and Progress Report to OLA	0%	2/21/2013	2/21/2013
758 1.10.3.15	OLA Delivers to Congress	0%	2/27/2013	2/27/2013
759 1.11	Execute Help Desk Activities	42%	8/1/2012	7/1/2013
760 1.11.1	2012 Monthly Reports	83%	8/1/2012	1/1/2013
761 1.11.1.1	July Report	100%	8/1/2012	8/1/2012
762 1.11.1.2	August Report	100%	9/4/2012	9/4/2012
763 1.11.1.3	September Report	100%	10/1/2012	10/1/2012
764 1.11.1.4	October Report	100%	11/1/2012	11/1/2012
765 1.11.1.5	November Report	100%	12/3/2012	12/3/2012
766 1.11.1.6	December Report	0%	1/1/2013	1/1/2013
767 1.11.2	2013 Monthly Reports	0%	2/1/2013	7/1/2013
768 1.11.2.1	January Report	0%	2/1/2013	2/1/2013
769 1.11.2.2	February Report	0%	3/1/2013	3/1/2013
770 1.11.2.3	March Report	0%	4/1/2013	4/1/2013
771 1.11.2.4	April Report	0%	5/1/2013	5/1/2013
772 1.11.2.5	May Report	0%	6/3/2013	6/3/2013
773 1.11.2.6	June Report	0%	7/1/2013	7/1/2013

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Defense Sexual Assault  
Incident Database (DSAID)  
Risk Management Plan

November 19, 2011

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# 1. Overview

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## 1.1. Purpose

The purpose of the Defense Sexual Assault Incident Database (DSAID) Risk Management Plan (RMP) is to document the Sexual Assault Prevention and Response Office's (SAPRO) plan to identify, analyze, monitor, and control program risks associated with DSAID. The RMP will be managed by the DSAID Program Management Office (PMO) support team. The RMP provides a systematic method of identifying and analyzing the effects of uncertainties in the program and to plan for minimizing or containing the consequences of any undesired event that may impact the success of the program. The RMP will be used as a guidance document establishing risk management within the program as well as the implementation of a risk control strategy. This RMP has been developed to satisfy the requirements to address specific risks that may impact the schedule, scope, and/or cost of the DSAID Program.

## 1.2. Scope and Objectives

Department of Defense (DoD) risk management involves the major activities of assessing, planning, monitoring, controlling and documenting risks. Risk management for DSAID incorporates these activities and is based on DoD and industry best practices, which have been tailored to meet the needs of DSAID. The objective of the DSAID RMP is to implement a formal, forward-looking, and continuous risk management process that controls risks through avoidance, acceptance, transfer, and mitigation

The goals of the DSAID PMO are to formalize a disciplined risk management process and to implement a planning and fielding strategy effectively through improved risk management practices. Risk management practices are applied toward two parallel efforts. The first effort is the implementation of the RMP to establish a formalized risk management framework. This framework includes all support processes, tools, and procedures for risk management activities throughout the DSAID acquisition process. The second effort is the implementation of a planning and fielding strategy that is tailored to the DSAID acquisition process. DSAID risk management objectives include:

- Providing visibility into project threats using a structured process
- Identifying development and development dependency threats
- Integrating planning and fielding efforts
- Enabling stakeholders to address shared risks collaboratively
- Focusing management and technical resources on priority risks
- Providing a disciplined approach to program planning
- Providing a reporting and archiving system of risk information and
- Controlling potential high-level risks consistent with program schedule, and performance objectives

Anticipated benefits include:

- Improving organizational communication

- Identifying potential risks early as well as risk management strategies for these risks
- Maximizing the use of program resources by targeting high priority risks
- Completing the project on time or early
- Reducing project costs and
- Improving business practices leading to effective planning and fielding

### **1.3. Program Management Approach**

The DSAID PMO has structured the program to take advantage of both Government and industry best practices, and to employ acquisition reform initiatives that improve the effectiveness and efficiency of the program. The PMO will identify Task Leads (TLs) and Stakeholder Leads (SLs) to streamline communications between the contractors and Government clients. These leads ensure risks are captured, tracked and communicated to the PMO.

TLs and SLs report to the PMO support team lead as appropriate to ensure participation by key organizations in the resolution of important issues and to ensure management efforts are consistent with acquisition strategy guidance. The PMO support team lead has been tasked with Risk Management and is responsible for organizing, providing guidance and making recommendations in support of risk management activities.

## **2. Risk Management Approach**

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Risk management is a systematic, iterative process that involves identifying, analyzing, and responding to risks to prevent underlying problems. A program risk is defined as a situation, event or condition that may adversely affect the program. Attributes characterizing a risk include:

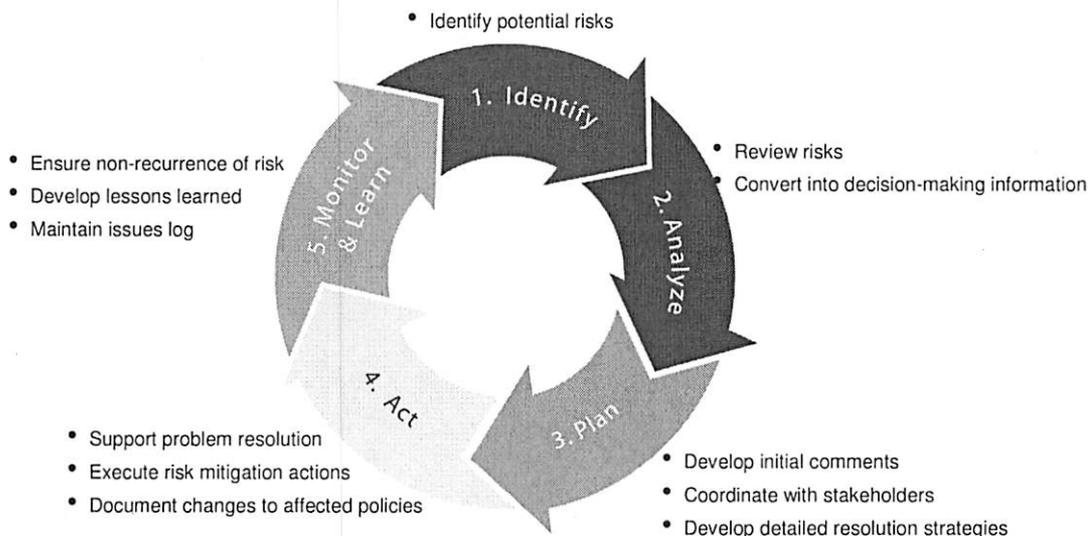
- Likelihood of risk realization
- Potential impact
- Risk timeframe (estimates of time to risk realization, time from risk realization to impact, and impact duration)
- Organization controlling the source of the risk (external, distinct levels of internal controls)

A program problem is defined as a materialized risk that is no longer a future uncertainty. Both risks and problems can potentially prevent or delay the achievement of one or more of the following DSAID Program Level Goals:

- Standardize, support and transform the delivery of DSAID
- Minimize impact of fielding DSAID to current operations
- Prepare the Air Force and National Guard Bureau (NGB) for the new DSAID environment through effective change management and training

Thus, in order for the risk management process to work effectively, risks and problems, must be documented and communicated; evaluated, monitored and controlled. Figure 1 summarizes the DSAID Risk Management Strategy and illustrates its iterative nature.

**Figure 1. DSAID Risk Management Strategy**



## 2.1. Risk Strategy

Risk management activities are in practice, implementing risk control strategies across all program disciplines. The intent is to utilize continuous and effective risk management throughout the PMO to support meeting acquisition objectives. This involves conducting monthly formal risk management practices, integrating in-place practices with new risk control measures, and continuing to implement the risk control strategy.

The focus of the strategy includes the mitigation and resolution of the DSAID program, and associated external program risks. The goal is to stay on track toward meeting performance, schedule, and requirements. DSAID Task and Stakeholder Leads make up the Risk Management Team and will be key players for carrying out the strategy.

## 2.2. Roles and Responsibilities

The following roles will actively participate in and execute the DSAID Risk Management Approach.

- Risk Management Lead
  - Oversee the Risk Management Program
  - Plan, organize, direct, and control risk management in compliance with applicable DOD documents
  - Review risk control plans
  - Review project risks identified and assessed by the risk management team
  - Monitor project risk status, mitigation efforts, and contingency plans
  - Report risk status, trend analysis, and success of mitigation efforts of the project's top risks and selected project risks to DSAID PM and senior stakeholders
- Risk Coordinator
  - Maintain the Risk Management Plan
  - Track and monitor program risks

- Coordinate risk management activities with Risk Management Lead, Workstream Leads and Stakeholder Leads
- Prepare reports on risk status, trend analysis, and success of mitigation efforts of the program's top risks
- Coordinate risk management activities with other project management areas
- Task Representative
  - Solicit and input generated risks from respective task groups
  - Assess and report Task risks to the Risk Management Lead
  - Coordinate risk findings and decisions with Task Representatives
  - Assist in proposing risk control measures and recommendations
  - Assist the project Risk Management Lead in responding to these risks
  - Validate risk assessments, risk control plans and monitoring requirements
  - Identify, provide resources, and manage the implementation of risk reduction and contingency plans
- Stakeholder Representative
  - Assess and report Stakeholder risks to the Risk Management Lead
  - Coordinate risk findings and decisions within their Stakeholder community
  - Assist in proposing risk control measures and recommendations
  - Assist the project Risk Management Lead in responding to these risks
  - Validate risk assessments, risk control plans and monitoring requirements
  - Identify, provide resources, and manage the implementation of risk reduction and contingency plans

### **3. Risk Management Process and Procedures**

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Risk management is a continuous process that is accomplished throughout the lifecycle of a system. It is an organized methodology for continuously identifying and analyzing the unknowns; developing mitigation options; selecting, planning, and implementing appropriate risk mitigations; and tracking the implementation to ensure successful risk reduction. Effective risk management depends on risk management planning; early identification and analyses of risks; early implementation of corrective actions; continuous monitoring and reassessment; and communication, documentation, and coordination.

#### **3.1. Risk Planning**

Risk Planning is an integral part of the normal program planning and management effort and consists of the up-front activities necessary to execute a successful risk management program. The DSAID program risk planning involves developing and implementing procedures to ensure an effective risk management program. Risk planning is iterative by nature and the plan will be revised as the risk management process is executed and evaluated, as required to support another phase of the acquisition, or as directed by the DSAID PM. Updates are based on program/schedule changes and evaluations by the DSAID PM of how well risk management has been implemented. Criteria for the evaluations include the following:

**Table 1. Risk Criteria Evaluation**

<b>Focus Area</b>	<b>Criteria for Evaluation</b>
Planning	Has the program effectively planned for risk management? Has it been systematic in application? Are risk-handling and corrective action plans developed?
Assessment	Has the program considered future problems, not just current problems?
Technical Focus	What are the current technical risks?
Documentation	Have all aspects of risk management been recorded? Has a database system been established to store archived documents?
Continuity	Were risk assessments made throughout the development phase? Have follow-up actions been evaluated and revised accordingly? Have resources been focused on priority risks?

Planning activities associated with risk control include actions to mitigate or prevent high-level risks. Plans address personnel, schedule and impact of risk control actions.

### **3.2. Risk Assessment**

Risk Assessment is comprised of two primary functions: risk identification and risk analysis. Both functions are also the two most important parts of risk management. The completeness of risk assessment activities helps to determine the effectiveness of the risk management program. A formal evaluation of those practices is conducted to identify risk priorities, rankings, control tasks, and monitoring procedures. This formalizes established risk control measures. The Risk Management Lead will be able to provide an initial list of proposed risks and problems that will be documented in the Risk Tracker, a tool used to capture proposed risks and problems.

The assessment effort involves the collection of information from selected participants involved with the planning, development, testing, and fielding of DSAID as well as dependencies with related programs. All program/project stakeholders have the responsibility to assist in the identification, validation, and eventual mitigation of risk. Stakeholders include end-users, management, systems engineering/development, and representatives from the program's oversight authorities.

In the baseline assessment appropriate personnel will be asked to assess risks throughout the program from their respective areas of responsibility. This initial assessment serves as a starting point leading to the development of risk control and mitigation plans. Once the risk information is collected, the Risk Management Lead will record additional risks and support the development of risk control measures and mitigation plans in coordination with the schedule and performance guidelines.

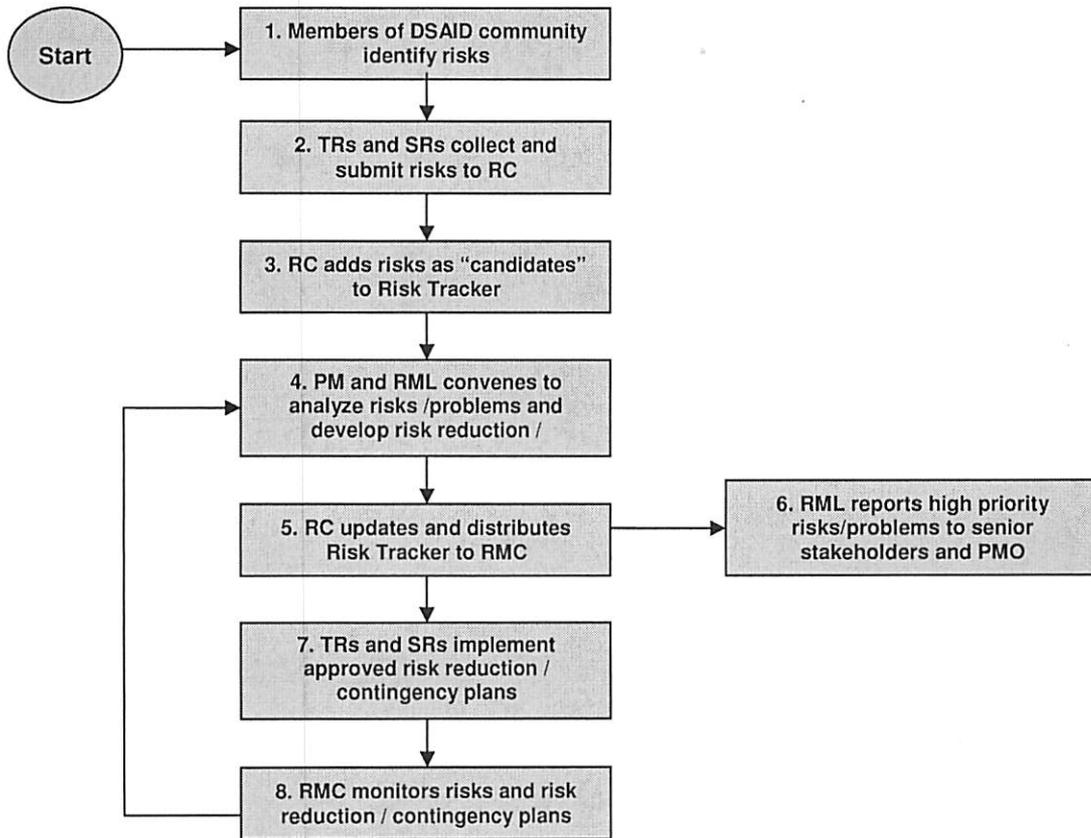
To anticipate potential risks, risk assessments shall be conducted on a monthly basis. Factors that may influence the severity of risks and consequently the frequency for risk, assessments include but are not limited to: schedule changes, acquisition strategy changes, technical audits and reviews, funding updates, program plan changes, and technology shifts.

#### **3.2.1. Risk Identification Process**

Risk identification defines the set of events that could have an unwanted impact on a project's schedule or technical performance requirements. The objectives of risk identification are to

enumerate known project risks and identify risks not immediately evident to the project team. Risk identification occurs continuously throughout the project's life cycle. All identified risks originate using the Risk Assessment Form (Appendix A) which is used to capture the details of the risk as well as proposed mitigation and/or contingency plans. Risks can be identified at key programmatic meetings, reviews of program and external documents, and the interaction of PMO staff members. Potential risk candidates can be identified and inserted into the Risk Tracker at any time, and any stakeholder within the DSAID community can identify a risk. General procedures for formal identification are as follows:

**Figure 3. DSAID Risk Identification Process**



**3.2.2. Risk Identification – Risk Areas**

Table 2. Risk Identification Categories identifies the different risk areas specific to DSAID and their corresponding potential risk indicators.

**Table 2. Risk Identification Categories**

Risk Area	Potential Risk Indicator
Change Requests	Change requests can affect the product requirements, the product design, as well as the project schedule.
Commercial Off-the-Shelf (COTS)	The limitations and/or the additional abilities of the COTS product, Entellitrak, can affect changes to the requirements, thus affecting the desired outcome of DSAID as well as the project schedule.

<b>Risk Area</b>	<b>Potential Risk Indicator</b>
Concurrency	Uncertainty resulting from the combining of overlapping phases or activities.
Help Desk Personnel	Adequate training of DSAID to the Help Desk staff will aid in their ability to provide assistance to DSAID end users.
IT Support	Insufficient resources (personnel from the Design and Implementation team) to provide technical assistance to product testing and production release can affect the project schedule and testing efforts.
Production Environment	A reliable production environment is paramount to successfully releasing DSAID.
Requirements	Changing or inadequate requirements can potentially increase time to the schedule and affect the design of DSAID.
Testing (e.g. System Testing and User Acceptance Testing UAT))	Insufficient testing resources, equipment, facilities and environment can hinder project schedules as well as the end result of the product.

### 3.3. Risk Analysis

The program's analysis of risks is an evaluation of identified risk events used to determine possible outcomes, and subsequent impacts to the program. The program's analysis process includes the comparison of collected information against supporting documents, the determination of risk rating (e.g., probability of occurrence and impact of occurrence), the prioritization of risks, and the ranking of risks. General procedures are as follows:

- Compare collected information with appropriate standards
- Identify trend
- Prioritize/rank
- Determine an event horizon for each risk
- Identify risk likelihood and impacts
- Identify proposed mitigation plans

Once the impacts are determined, occurrence probability and impact values are assigned to each risk. From these values, a risk rating is factored and a mitigation process is developed.

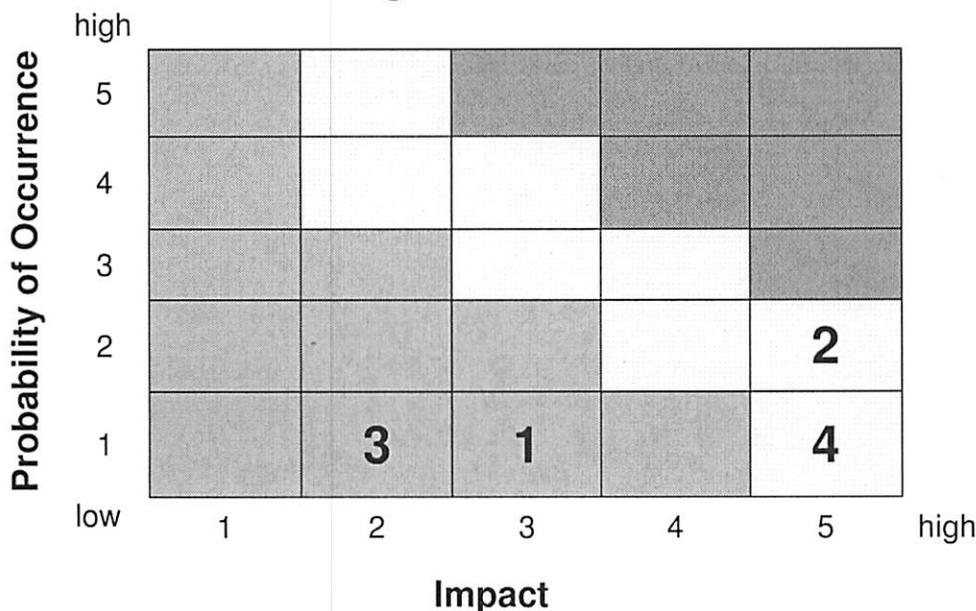
The Risk Management Lead, in conjunction with the DSAID PM reviews and prioritizes all risk items based on their criticality to program objectives and goals. The Risk Management Lead and PM will then identify the top risks to be tracked monthly. These risks are chosen based on the PM's assessment of their relative importance, not on numerical rating. Table 3 shows an example of portions of the risk tracker (Appendix B) that will be continuously monitored and managed on a monthly basis.

**Table 2. Risk Tracker**

Risk ID	Risk Description	Probability	Impact
1	DSAID and Service-specific system interfaces are not able to be built to meet required functionality	1	3
2	Services are not able to provide case-level victim, incident, subject demographic and subject disposition information in DSAID	2	5
3	DSAID and Service-specific system are not able to interface upon upgrades to DSAID	1	2
4	DSAID is not able to publish qualitative sections of congressionally mandated reports on sexual assaults involving a member of the Armed Forces	1	5

Figure 4 depicts the risk cube and how it captures the likelihood and consequence of each risk in relation to an overall risk rating (identified in Table 3). The rating will be used to prioritize and rank risks. The ranking of risk, which is based on high, moderate, or low, can also be categorized within a particular set of risks (e.g. Requirements, Contract Management, Test and Evaluation, etc.). The utility of prioritization is used to demonstrate the relative position in a listing of risks within a given ranking level. For example, high-level risks are given numeric positions, medium level risks are also given numeric positions, and low-level risks are likewise given numeric positions to show relative priorities within their respective rating groups.

**Figure 4. Risk Cube**



### 3.4. Risk Handling

The risk handling process systematically tracks and evaluates the performance of risk analysis actions. Risk handling is part of the DSAID program management function and responsibility.

It essentially compares the predicted results of planned actions with the results actually achieved, determining status and the need for any change in risk analysis actions.

After the program's risks have been identified, analyzed, and prioritized, the Risk Management Lead and DSAID PM will use one or more of the following strategies to handle each risk. For all risks, handling techniques should be evaluated in terms of feasibility, expected effectiveness, schedule implications, and the effect on the overall system's functionality. The four common strategies for handling risk are Risk Avoidance, Risk Acceptance, Risk Transfer and Risk Mitigation.

- Risk Avoidance - might involve a change in the concept, requirements, specifications, and/or practices that reduce risk to an acceptable level. It is a strategy that seeks to eliminate the sources of risk and replace them with a lower-risk solution. Risk avoidance is often practiced as an early-on risk management activity, when a project is undergoing its requirements analysis – an analysis that is also supported by cost/requirements tradeoff studies. Reducing requirements as a risk avoidance technique will be used only as a last resort, and then only with the participation and approval of the DSAID CCB.
- Risk Acceptance - acknowledges the existence of a particular risk and takes a deliberate decision to accept it without engaging in special efforts to control it.
- Risk Transfer - involves the reallocation of risk from one part of the project to another or the reallocation of risks between the Government or within Government Agencies.
  - Risk Mitigation - does not attempt to eliminate the source of the risk but seeks to contain its effects on the project through direct management actions. It monitors and manages risk in a manner that reduces the risk's likelihood of occurrence and/or its impact to the project.

A careful evaluation of risk-handling options should be performed to assess the most appropriate option to select.

### **3.5. Risk Monitoring**

The intent of risk tracking is to ensure successful understanding of the current risks. It answers the question "*How are things going?*" by:

- Communicating risks to all affected stakeholders
- Identifying risks and monitoring risk mitigation plans
- Reviewing regular status updates

Risk monitoring metrics might include schedule and performance parameters. It is important to relate metrics to these parameters, as well as other areas such as contract management, life cycle, system support, and fielding. It is especially important to monitor the risks associated with the implementation of a risk management plan. The Risk owner should be aware of potential residual risks.

## Appendix A – Risk Assessment Form

### DSAID RISK ASSESSMENT FORM

This form is used to draft information about items proposed as risks to the DSAID Program. The DSAID PM defines a risk as "a situation, event, or condition that could potentially prevent or delay the achievement of Program Goals."

*indicates required field*

**\*Date Form Completed:**

**\*Originator:**

**\*Proposed Risk Title:**

**Condition:** *Briefly describe the key circumstances or situations causing concern, doubt, or uncertainty.*

[Fill in Text Here]

**Consequence:** *Briefly describe the possible negative outcome(s) of the current condition.*

[Fill in Text Here]

**Impact Time Frame:** *Briefly describe when the consequence/impact is expected to occur. State exact task names and Unique IDs (UIDs) from the Integrated Master Program Schedule (IMPS).*

[Fill in Text Here]

**Probability:**

*Gather data and determine the likelihood of the event occurring. Values 1-5 are defined in the following table.*

DSAID Risk Probability Values	
Value	Probability the Risk Event will Occur
1	Remote (10%)
2	Unlikely (11%–40%)
3	Likely (41%–60%)
4	Highly Likely (61%–90%)
5	Near Certainty (91%–99%)

**Impact - Performance:** (Choose Impact)

**Impact - Schedule:** (Choose Impact)

**Impact - Cost:** (Choose Impact)

**Impact - Overall:** (Choose Impact)

*Gather data and determine the impacts of the proposed risk. Values 1-5 are defined in the following table.*

**DSAID Risk Impact Values**

<b>Value</b>	<b>Performance</b>	<b>Schedule</b>	<b>Cost</b>	<b>Overall</b>
1	Minimal or no impact. All mission essential/technical requirements will be met. Some non-mission essential requirements (5%) will not be met.	Minimal or no impact on the Project Schedule.	Minimal or no impact on the current and/or future FY budget.	Minimal
2	Minor performance impact. All mission essential requirements will be met. Some non-mission essential (6%–10%)/technical requirements (5%) will not be met.	Minor schedule slippage. Able to complete planned activities. Dependencies and critical path is not impacted.	Minor cost increase (2% of the current and/or future FY budget).	Minor
3	Moderate performance impact. Some mission-essential (3%)/technical requirements (6%–10%) will not be met. Some non-mission essential requirements (11%–15%) will not be met.	Moderate schedule slippage. Not able to meet planned activity dates. Dependencies are impacted. Critical path is not impacted.	Moderate cost increase (3%–7% of the current and/or future FY budget).	Moderate
4	Serious performance impact. Some mission-essential (4%–5%)/technical requirements (11%–15%) will not be met. Many non-mission essential (16%–20%) requirements will not be met.	Serious schedule slippage. Slip in Program milestone, slip in IOC/FOC, or critical path impacted.	Serious cost increase (8%–10% of the current and/or future FY budget).	Serious
5	Unacceptable performance impact. Many mission essential (>5%)/technical (>15%) and non-mission essential requirements (>20%) will not be met.	Unacceptable schedule slippage. Unable to achieve Program Milestone or IOC/FOC.	Unacceptable cost increase. (>10% of current and/or future FY budget)	Critical

**Mitigation Time Frame:**

*Describe the period when action is required to reduce or eliminate the proposed risk's probability, impact, or both. State exact task names and Unique IDs (UIDs) from the Integrated Master Program Schedule (IMPS).*

[Fill in Text Here]

**Proposed Mitigation Strategy:**

*Recommend mitigation strategy/strategies, including an estimate of the cost and/or schedule impact of implementing the mitigation strategy.*

[Fill in Text Here]

**Proposed Contingency Strategy:**

*Recommend a contingency strategy (in the event mitigation does not work and the proposed risk becomes a problem), including an estimate of the cost and/or schedule impact of implementing the strategy.*

[Fill in Text Here]

## Appendix B – Risk Tracker

This document can be located on eShare in the DSAID Project Management's Risk Management folder.

Risk ID	Date Created	Status Date	Current Status	Risk Originator	Risk Category	Risk Title	Risk Description	Probability	Impact	Risk Cube
1										
2										
3										
4										
5										
etc										

001294

DRTag	DRName	AF Source (UR Investigative Agency = *AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAIID and I2MS Data Mapping and Translation/Analysis
DR1.1	Victim Last Name	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.2	Victim First Name	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.3	Victim Middle Name	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.4	Victim Number (DSAIID Control Number)	DSAIID	N/A	N/A	N/A	DSAIID (DoD Sexual Assault Incident Database) will generate a Unique DoD Victim Incident Number.
DR1.5	Victim IdentificationType	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.6	Victim Identification Number	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.7	Victim Birth Date	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.8	Victim Age at the Time of Incident	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.9	Victim Gender	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.10	Victim Race	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.11	Victim Ethnicity	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.12	Victim Type	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.13	Victim Affiliation	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.14	Victim Pay Grade	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.16	Victim Pay Plan	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.17	Victim Grade	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.18	Victim Duty Status	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.19	Victim National Guard Service	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.20	Victim NG State Affiliation	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.21	Victim NG Title 10 Category	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.22	Victim NG Title 32 Category	N/A	N/A	N/A	N/A	N/A
DR1.24	Victim Assigned Location Code	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.25	Victim Assigned Location Name	DSAIID	N/A	N/A	N/A	DSAIID will populate this field based upon the Victim Assigned Location Code as entered or selected by the user.
DR1.26	Victim Assigned Unit UIC	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.27	Victim Assigned Unit Name	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.28	Victim Dependent Status	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.29	Victim Recruit/Training Status	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.30	NG Victim Recruit/Training Status	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.31	Date of Report to DoD	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.
DR1.32	Report Type	SARC	N/A	N/A	N/A	DSAIID will accept the value entered by the SARC.

001295

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR1.33	Date Victim Informed of Options	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.34	Date Victim Signed Election Form	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.35	Restricted Report Reason	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.36	If Other, Explain (Restricted Report Reason)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.37	Restricted Report Exception Applied	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.38	Reason for Exception	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.39	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.40	Conversion Reason if Known or Available	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.42	New SARC ID	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.43	New SARC Location Name	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.44	Relationship to Subject	R: SARC UR: I2MS	Relationship to Subject	Acquaintance Friend Neighbor Babysittee (the baby) Boyfriend/Girlfriend Child of Boyfriend or Girlfriend Homosexual Relationship Ex-Spouse Employee Employer Relationship Unknown Stranger Offender	Drop Down	I2MS "Friend" maps to DSAID "Friend". I2MS "Neighbor" maps to DSAID "Neighbor". I2MS "Acquaintance" maps to DSAID "Acquaintance". I2MS "Employee" maps to DSAID "Employee". I2MS "Employer" maps to DSAID "Employer". I2MS "Stranger" maps to DSAID "Stranger". I2MS "Ex-Spouse" maps to DSAID "Former Spouse". I2MS "Relationship Unknown" maps to DSAID "Relationship Unknown". I2MS "Babysittee (the baby)" maps to DSAID "Otherwise Known". I2MS "Boyfriend/Girlfriend" maps to DSAID "Love Interest". I2MS "Child of Boyfriend or Girlfriend" maps to DSAID "Otherwise Known". I2MS "Homosexual Relationship" maps to DSAID "Love Interest". I2MS "Offender" maps to DSAID "Otherwise Known".
DR1.45	Commander Name	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.46	Command Notification Accomplished within 24 hrs?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.47	If No, Reason (Command Notification Accomplished within 24 hrs?)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.48	Incident Occurred on Deployment?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.49	Incident Occurred on TDY?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.50	Incident Occurred on Leave?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.51	Was Victim in Military at Time of Assault?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.52	Does location require mandatory reporting for medical care for a sexual assault?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.53	Assigned SARC Name(s)	SARC/DSAID	N/A	N/A	N/A	DSAID will populate the field or, will accept the value entered by the SARC.
DR1.54	VA assigned?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.55	Assigned VA Name	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.56	VA Not Assigned Reason	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.57	Was Forensic Exam Offered?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.58	If No, Reason (Was forensic exam offered?)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.59	Forensic Exam Completed?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.60	Location of Forensic Exam Conducted	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.

001296

DRTag	DRName	AF Source (UR Investigative Agency = *AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR1.61	If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.62	Date of Forensic Exam	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.63	Expiration Date of SAFE Kit	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.

001297

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR1.64	Storage Location of SAFE Kit	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.65	Evidence Identifier	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.66	Victim Notified SAFE Kit Due to Expire within 60 days	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.67	Date Victim Notified SAFE Kit Due to Expire	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.68	If No, Reason (Victim Notified SAFE Kit Due to Expire)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.69	Type of Referral Support	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.70	If Other, Explain (Type of Referral Support)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.71	Referral Resource Type	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.72	Date of Referral	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.73	LOD Initiated?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.74	Victim Safety Assessment Completed?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.75	Victim Safety Concern Identified	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.76	Victim Safety Concern Note(s)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.77	Safety Concern Note Date	DSAID	N/A	N/A	N/A	DSAID will populate the field based upon SARC data entry.
DR1.78	Military Protective Order Offered	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.79	Military Protective Order Requested	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.80	Effective Date of Military Protective Order	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.81	Civilian Protective Order Offered	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.82	Civilian Protective Order Requested	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.83	Effective Date of Civilian Protective Order	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.84	Victim Moved (Local)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.85	Date Victim Moved (Local)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.86	Subject Moved (Local)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.87	Date Subject Moved (Local)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.88	Victim Moved (ie, PCS)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.89	Date Victim Moved (PCS)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.90	Subject Moved (ie, PCS)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.91	Date Subject Moved (PCS)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.92	Are All Referrals Completed?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.93	Is DSAID Case Still Under Case Management Group Review?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.94	DSAID Case Status	DSAID	N/A	N/A	N/A	DSAID will generate this value based on SARC action as specified in DSAID use cases .
DR1.95	DSAID Case Open Date	DSAID	N/A	N/A	N/A	DSAID will populate the field based upon SARC action.
DR1.96	DSAID Case Close Date	DSAID	N/A	N/A	N/A	DSAID will populate the field based upon SARC data entry.
DR1.97	Victim Informed of Right to Request Expedited Transfer	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.98	Victim Requested Expedited Transfer	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.99	Victim Granted Expedited Transfer	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.100	DSAID Case SARC Transfer Date	DSAID	N/A	N/A	N/A	DSAID will populate the field based upon SARC data entry.
DR1.101	Victim NG State Status	N/A	N/A	N/A	N/A	N/A
DR1.102	If No, Reason (Victim Safety Assessment Completed)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.103	If No, Reason (LOD Initiated)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.106	Military Protective Order Violated?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.

001298

DRTag	DRName	AF Source (UR Investigative Agency = *AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR1.107	If Yes, Whom? (Military Protective Ordered Violated)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.108	Is Victim Administratively Discharged Within one year of Reporting?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.109	Victim Dependent Relationship	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR1.111	Explanation for Open with Limited Information Status	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR 1.112	Referral Service Comment	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.

001299

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR2.1	Investigative Case File Opened?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.2	If No, Reason (Investigative Case File Opened?)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.3	If Other, Specify (Investigative Case File Opened?)	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.4	Investigative Case Number	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.27	Gaining Investigative Agency Location	I2MS	Installation UIC	N/A	Unique Installation Code	DSAID will accept the value pushed by I2MS.
DR2.28	Initial Investigative Agency Location	I2MS	Installation UIC	N/A	Unique Installation Code	DSAID will accept the value pushed by I2MS.
DR2.29	Investigative Agency Case Transferred	DSAID	N/A	N/A	N/A	DSAID will populate this field based upon Agency Conducting Investigation to determine whether it is a "Within Service" or "Across Service" transfer. (Data Value change in DSAID per current DSAID functionality)
DR2.6	Associated Investigative Case Number	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.7	Investigative Agency Case Transfer Date	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.8	Agency Conducting Investigation	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR2.9	Date of Incident	R: SARC UR: I2MS	Incident Begin Date	N/A	Date	For restricted cases, DSAID will accept the value entered by the SARC. For unrestricted cases, DSAID will accept the value pushed by I2MS.
DR2.10	Is Date of Incident Estimated?	R: SARC UR: I2MS	Is Date of Incident Estimated?	Yes No	Checkbox	For restricted cases, this value has to be input by the SARC based on the victim's responses. For unrestricted cases, I2MS needs to add this field. Confirmed 9/22/09 - I2MS will add field. If box is checked, I2MS needs to translate to "Yes". If unchecked, I2MS needs to translate to "No". DSAID will accept the value pushed by I2MS.
DR2.11	Incident Time of Day	R: SARC UR: I2MS	Incident Begin Time	ex 15:00	24HR	Mapping logic will be put in place to take the 24HR format and map it to the valid values for DSAID.
DR2.12	Incident Day of Week	R: SARC UR: DSAID	N/A	N/A	N/A	Calculation logic will be put in place to take the Date of Incident and map it to the valid values for DSAID.
DR2.13	Incident Location	R: SARC UR: I2MS	On Uniformed Service Installation	Yes No Unknown	Checkbox	Per 09/24/10 Meeting: I2MS will not change the value of the field "On Uniformed Service Installation" but combine with Incident Location Code, which uses the DSAID Location Code configuration file in I2MS, to provide the mapping.  I2MS "Yes" and Incident Location Code is any code other than Military Service Academy (On Academy Ground), maps to DSAID "On Military Installation/Ship (Other than academy grounds)". I2MS "Yes" and Incident Location Code is any code for Military Service Academy (On Academy Ground), maps to DSAID "On Academy Grounds". I2MS "No" maps to DSAID "Off Military Installation/Ship/Academy Grounds". I2MS "Unknown" maps to DSAID "Unidentified".

001300

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR2.14	Type of Location	R: SARC UR: I2MS	Location of Offense	Submarine Air/Bus/Train Terminal Bank/Savings and Loan (includes other financial institutions, credit union) Bar/Night Club/Officer Club/NCO Club Church/Synagogue/ Temple (includes other religious buildings) Commercial/Office Building Construction Site Convenience Store, Shoppette Department/Discount Store, Exchange Drug Store/Doctor&apos;s Office/Hospital, Clinic (includes medical supply building) Field/Woods, Training Area Government/Public Building Grocery/Supermarket, Commissary Highway/Road/Alley (includes street) Hotel/Motel/Etc. (includes other temporary military lodging) Jail/Prison/Corrections Facility (includes penitentiary)	Drop Down	Per 09/24/10 Meeting: I2MS will add "Submarine" to I2MS data field Location of Offense.  I2MS and DSAID both have DIBRS values. 1:1 Mapping.
DR2.15	Incident Location Code	R: SARC UR: I2MS	Incident Location Code	DSAID Location Codes	Drop Down	Per 09/24/10 Meeting: For unrestricted reports: I2MS will use DSAID Location Code File to capture Incident Location Code. DSAID will accept the value pushed by I2MS.

001301

DR Tag	DR Name	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DS Aid and I2MS Data Mapping and Translation/Analysis
DR2.16	Incident Location Name	R: DSAID UR: DSAID	N/A	N/A	N/A	Per 09/24/10 Meeting: For unrestricted reports: DSAID will map to the corresponding Location Name based on the Location Code pushed by I2MS.  For restricted report, DSAID will populate this field based upon the Incident Location Code as entered or selected by the user.
DR2.17	Was alcohol involved? (Subject/Victim)	R: SARC UR: I2MS	Alcohol	Yes No Unknown	Drop Down	1:1 Mapping
DR2.18	Were drugs involved? (Subject/Victim)	R: SARC UR: I2MS	Drugs	Yes No Unknown	Drop Down	1:1 Mapping
DR2.19	Weapon Used?	R: SARC UR: I2MS	Type of Weapon Used	Unarmed Firearm (type not stated) Handgun Rifle Shotgun Lethal Cutting Instrument Club/Blackjack/Brass Knuckles	Drop Down	I2MS captures the type of weapon, not a yes or no. If I2MS pushes a value that signifies a type of weapon, DSAID will default to "Yes". If no value is sent over, DSAID will default to "No".
DR2.20	Type of Offense Investigated	I2MS	Offense Offense Result	Offense: 120-A 120-C 120-E 120-H 120-M 125-A 134-C1  Offense Result A - attempted C - completed	Drop Down	If Off_Result equals to "C": All Offenses that start with 120-A will map to Rape (Art. 120) All Offenses that start with 120-C will map to Aggravated Sexual Assault (Art. 120) All Offenses that start with 120-E will map to Aggravated Sexual Contact (Art. 120) All Offenses that start with 120-H will map to Abusive Sexual Contact (Art. 120) All Offenses that start with 120-M will map to Wrongful Sexual Contact (Art. 120) All Offenses that start with 120-A will map to Non-Consensual Sodomy (Art. 125) All Offenses that start with 134-C1 will map to Indecent Assault (Art. 134)  If Off_Result equals to "A": All Offenses map to DSAID value "Attempts to Commit Offenses (Art.80)
DR2.21	Number of subjects	DS Aid	N/A	N/A	N/A	DS Aid will count based on number of Subjects associated within an MCIO case.
DR2.22	Number of victims	DS Aid	N/A	N/A	N/A	DS Aid will count based on number of victims associated within an MCIO case.
DR2.23	Date Investigative Activity Opened	I2MS	Investigation Open Date	N/A	Date	DS Aid will accept the value pushed by I2MS.
DR2.24	Investigative Activity Completed?	DS Aid	N/A	N/A	N/A	If I2MS Investigation Complete Date is sent, DSAID will default to "Yes". Otherwise, DSAID will default to "No".
DR2.25	Date Investigative Activity Completed?	I2MS	Investigation Complete Date	N/A	Date	DS Aid will accept the value pushed by I2MS.

001302

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR2.26	Victim Witness Assistance Program (VWAP) information provided?	I2MS	Form 2701	Accepted Declined Previously Accepted	Drop Down	I2MS "Accepted", "Declined" and "Previously Accepted" map to DSAID "Yes". If no value is sent to DSAID, DSAID will default it to "No".

001303

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR2.33	City	I2MS	City	DSAID City/State list	Drop Down	Per 04/15/11 Meeting: For off installation incidents, I2MS confirmed to use DSAID City/State File for capturing City, a new field to be added in I2MS.  DSAID will accept the value pushed by I2MS.
DR2.34	State/Country	I2MS	US State or Possession Offense Location Country	US 50 states and possessions  I2MS country list	Drop Down	Per 02/18/11 Meeting: For off installation incidents, I2MS currently captures states (for US) and country where an incident took place. I2MS to provide values other than 50 US States to DSAID to ensure 1:1 mapping.  If I2MS sends value in US State or Possession and Offense Location Country is US, then maps to DSAID US State value. If I2MS sends value other than "US" in Offense Location Country , then maps to DSAID Country value.

001304

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR3.1	Subject Last Name	I2MS	Last Name	N/A	Characters	For identified subjects DSAID will accept the characters pushed from I2MS. When the value of this field is "UNKNOWN", DSAID will default to "Unknown" if "Unknown" value is available for the remaining subject demographic fields. If not, DSAID will leave blank.
DR3.2	Subject First Name	I2MS	First Name	N/A	Characters	DSAID will accept the value pushed from I2MS. However, this is not a required field in I2MS.
DR3.3	Subject Middle Name	I2MS	First Name	N/A	Characters	DSAID will accept the value pushed from I2MS. However, this is not a required field in I2MS.
DR3.4	Subject Identification Type	I2MS	ID TYPE	Drivers License Passport Social Security Number Alien Registration Number Foreign ID Number Position Number FBI Number Other ID Number	Drop Down	I2MS captures multiple ID Types per Subject. DSAID to set priority of ID TYPES. DSAID will map to the matching valid value in DSAID.  I2MS "Drivers License" maps to DSAID "Unknown". I2MS "Passport" maps to DSAID "Passport Number". I2MS "Social Security Number" maps to DSAID "SSN". I2MS "Alien Registration Number" maps to DSAID "Alien Registration". I2MS "Foreign ID Number" maps to DSAID "Foreign Country Identification Card Number". I2MS "Position Number" maps to DSAID "Unknown". I2MS "FBI Number" maps to DSAID "Unknown". I2MS "Other ID Number" maps to DSAID "Unknown".
DR3.5	Subject Identification Number	I2MS	Number	Number	Number	DSAID will accept the values pushed by I2MS.
DR3.6	Subject Birth Date	I2MS	Date of Birth	Date /Unknown	Date	DSAID will populate the values that are pushed from I2MS. If no value is sent over, then DSAID will have to accommodate for the null value.
DR3.7	Subject Age at the Time of Incident	DSAID	N/A	N/A	N/A	Calculation is required based on the I2MS Incident Date and Subject Date of Birth. If the formula cannot be completed, DSAID will default to null.
DR3.8	Subject Gender	I2MS	Sex	Male Female Indeterminate	Drop Down	I2MS "Male" maps to DSAID "Male". I2MS "Female" maps to DSAID "Female". I2MS "Indeterminate" maps to DSAID "Unknown".
DR3.9	Subject Race	I2MS	Race	DIBRS - White Black American Indian/Alaskan Native Asian/Pacific Islander Unknown	Drop Down	1:1 Mapping
DR3.10	Subject Ethnicity	I2MS	Ethnicity	Hispanic Non-Hispanic	Drop Down	1:1 Mapping

001305

DR Tag	DR Name	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DS Aid and I2MS Data Mapping and Translation/Analysis
DR3.11	Subject Type	I2MS	Service Affiliation	Service Affiliation Valid Values: Member/Employee Contractor Service Retiree Service Dependent  Pay Plan Valid Values: Enlisted Warrant Officer Commissioned Officer Executive Schedule General Schedule Wage Grade NSPS  Subject Foreign Service Affiliation Valid Values: Army Navy Air Force Marine Corps Coast Guard DoD NOAA Public Health  Subject Citizenship Valid Values: List of Countries	Drop Down	Per 09/24/10 Meeting: Member/Employee can be also mapped based upon Pay Plan. AF needs to provide Foreign Service Affiliation and Nationality values in order to map to DS Aid "Foreign Military" and "Foreign National". Mapping below in red needs confirmation. Per 02/18/11 Meeting: I2MS clarified and confirmed the mapping.  I2MS "Member/Employee" and Pay Plan is one of the following values: "Enlisted", "Warrant Officer", "Commissioned officer", then maps to DS Aid "Military". I2MS "Member/Employee" and Pay Plan is one of the following values: "Execustive Schedule", "General Schedule", "Wage Grade", "NSPS", then maps to DS Aid "DoD Civilian". I2MS "Contractor" maps to DS Aid "DoD Contractor". I2MS "Service Retiree" maps to DS Aid "US Civilian". I2MS "Service Dependent" maps to DS Aid "US Civilian". I2MS any value populated for Subject Foreign Service Affiliation, maps to DS Aid "Foreign Military". I2MS no value populated for Subject Foreign Service Affiliation and any value other than United States for Citizenship, maps to DS Aid "Foreign National".
DR3.12	Subject Affiliation	I2MS	Service	Army Navy Air Force Marine Corps Coast Guard DoD NOAA Public Health	Drop Down	Per 09/24/10 Meeting: AF will need to confirm if this value will be broken into a list of DoD agencies. Per 02/18/11 Meeting: AF will need to confirm if this value will be broken into a list of DoD agencies.  The rest of the I2MS values has 1:1 Mapping to DS Aid values.

001306

DR Tag	DR Name	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DS Aid and I2MS Data Mapping and Translation/Analysis
DR3.13	Subject Pay Grade	I2MS	Pay Plan Pay Grade	Pay Plan Valid Values: Enlisted Warrant Officer Commissioned Officer Executive Schedule General Schedule Wage Grade NSPS  Pay Grade Valid Values: Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6 Grade 7 Grade 8 Grade 9 Grade 10 Grade 11 Grade 12 Grade 13 Grade 14 Grade 15 Standard Career Group - Professional/Analytical Pay Schedule Standard Career Group - Technician/Support Pay Schedule Standard Career Group - Supervisor/Manager Pay Schedule Scientific & Engineering Career Group -	Drop Down	<p>Per 09/24/10 Meeting: "Academy Prep School" value will be removed from DS Aid Data Subject Pay Grade (DR3.13) and added to DS Aid Location Code File for each Academy Prep School. The Academy Prep School related Location Code for Subject Assigned Location Code will be used to differentiate the category of victims from other types of victims.</p> <p>The following example is only applicable for the Enlisted, Warrant Officer and Commissioned Officer valid values. Only these three I2MS values are applicable for this DS Aid field.</p> <p>Example - I2MS Pay Plan value "Enlisted" and Pay Grade Value "2" will map to DS Aid Subject Pay Grade value "E2". The "2" in this example will also be used to populate the DS Aid Subject Grade element.</p>

001307

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DS AID and I2MS Data Mapping and Translation/Analysis
DR3.15	Subject Pay Plan	I2MS	Pay Plan Pay Grade	<p>Pay Plan Valid Values:                      Enlisted                      Warrant Officer                      Commissioner Officer                      Cadet/Midshipman                      Executive Schedule                      General Schedule                      Wage Grade                      National Security Personnel System</p> <p>Pay Grade Valid Values:                      NSPS - Standard Career Group - Professional/Analytical Pay Schedule                      NSPS - Standard Career Group - Technician/Support Pay Schedule                      NSPS - Standard Career Group - Supervisor/Manager Pay Schedule                      NSPS - Scientific/Engineering Career Group - Professional Pay Schedule                      NSPS - Scientific/Engineering Career Group - Technician/Support Pay Schedule                      NSPS - Scientific/Engineering Career Group - Supervisor/Manager Pay Schedule                      NSPS - Medical Career Group - Physician/Dentist Pay Schedule                      NSPS - Medical Career Group - Professional Pay Schedule                      NSPS - Medical Career Group - Technician/Support Pay Schedule</p>	Drop Down	<p>The following example is applicable for I2MS values: Executive Schedule, General Schedule, Wage Grade and NSPS. These are the only values that will be used to determine the DSAID Subject Pay Plan. Example - I2MS Pay Plan value "General Schedule" and Pay Grade "Grade 12" will map to DSAID Subject Pay Plan "General Schedule" and DSAID Subject Grade "12". The "12" in this example will also be used to populate the DSAID Subject Grade element.</p> <p>I2MS Pay Grade values with "NSPS" will be captured in DSAID only if NSPS is captured in the I2MS Subject Pay Grade.</p> <p>AF Pay Plan                      1:1 Mapping for "General Schedule" and "Wage Grade".                      1:1 Mapping for AF Pay Grade Values to DSAID Victim Pay Plan.</p>

001308

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR3.16	Subject Grade	I2MS	Pay Grade Pay Band	I2MS Pay Grade valid values: Grade 1 Grade 2 Grade 3 Grade 4 Grade 5 Grade 6 Grade 7 Grade 8 Grade 9 Grade 10 Grade 11 Grade 12 Grade 13 Grade 14 Grade 15  I2MS Pay Band valid values: PB1 PB2 PB3 PB4	Drop Down	See Subject Pay Plan.  The "Subject Grade" can be mapped in DSAID by using the I2MS values from Pay Grade and Pay Band. Pay Grade: 1:1 Mapping. Pay Band: PB1, PB2, PB3, PB4 has a direct mapping to the DSAID values.
DR3.17	Subject Duty Status	I2MS	Component	Regular Reserve National Guard	Drop Down	I2MS "Regular" maps to DSAID "Active Duty". I2MS "Reserve" maps to DSAID "Reserve". I2MS "National Guard" maps to DSAID "National Guard".
DR3.18	Subject National Guard Service	DSAID	N/A	N/A	N/A	If National Guard is selected for Subject Duty Status, DSAID will default to "Title 10".
DR3.19	Subject NG State Affiliation	N/A	N/A	N/A	N/A	N/A
DR3.20	Subject NG Title 10 Category	I2MS	Subject NG Title 10 Category	Active Guard and Reserve (AGR) Annual Training (OCONUS) Active Duty Operational Support (ADOS) 30+ days ADOS less than 30 days	Subject NG Title 10 Category	Confirmed 9/22/09 - I2MS will add the field. DSAID will accept the value pushed by I2MS.
DR3.21	Subject NG Title 32 Category	N/A	N/A	N/A	N/A	N/A
DR3.31	Subject NG State Status	N/A	N/A	N/A	N/A	N/A
DR3.23	Subject Assigned Location Code	I2MS	Subject Assigned Location Code	DSAID Location Codes	Drop Down	Per 09/24/10 Meeting: For unrestricted reports: I2MS will use DSAID Location Code File to capture Subject Assigned Location Code. DSAID will accept the value pushed by I2MS.
DR3.24	Subject Assigned Location Name	DSAID	N/A	N/A	N/A	Per 09/24/10 Meeting: For unrestricted reports: DSAID will map to the corresponding Location Name based on the Subject Assigned Location Code pushed by I2MS.
DR3.25	Subject Assigned Unit UIC	I2MS	Subject Unit UIC	N/A	Unique Installation Code	DSAID will accept the value pushed from I2MS.

001009

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DS AID and I2MS Data Mapping and Translation/Analysis
DR3.26	Subject Assigned Unit Name	I2MS	Subject Unit UIC		Name of Unique Installation Code	DS AID will accept the value pushed from I2MS.
DR3.27	Subject Dependent Status	I2MS	Service Affiliation	Member/Employee Contractor Service Retiree Service Dependent	Drop Down	I2MS "Service Dependent" maps to DS AID to "Yes". I2MS "Contractor", "Service Retiree" and "Member/Employee" map to DS AID "No".
DR3.28	NG Subject Recruit/Training Status	N/A	N/A	N/A	N/A	N/A
DR3.29	Subject Duty Assignment	I2MS	Subject Duty Assignment	Recruiter Instructor Drill Sergeant Drill Instructor N/A	Subject Duty Assignment	Confirmed 9/22/09 - I2MS will add field.  DS AID will accept the value pushed from I2MS.
DR3.30	Subject Type for Restricted Reports	SARC	N/A	N/A	N/A	DS AID will accept the value entered by the SARC.

001310

DSAID and Air Force System Interface Data Mapping v2.0 (DSAID Software v1.0.0)

DRTag	DRName	AF Source (UR Investigative Agency = "AF OSI)	I2MS Screen/Logical Name	I2MS - Valid Values	I2MS - Data Type/Data Format	DSAID and I2MS Data Mapping and Translation/Analysis
DR4.1	Pre-trial Confinement of Accused Offender	SARC	Action-Ordered into Pre-trial Confinement	N/A	N/A	Per 6/22/11 Meeting: This data will be entered by SARC as opposed to via interface. DSAID will accept the value entered by the SARC.
DR4.2	Date Pre-trial Confinement of Accused Offender	SARC	Action Date	N/A	Date	Per 6/22/11 Meeting: This data will be entered by SARC as opposed to via interface. DSAID will accept the value entered by the SARC.
DR4.10	Can DoD Take Action Against Subject?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.11	DoD Action Decision Date	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.12	Was the Report Against Subject Unfounded by Investigative Agency?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.13	Reason Subject Outside DoD Prosecutive Authority	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.14	Is Report Substantiated?	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.15	Reason Command Action Precluded or Declined	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.16	Command Action	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.
DR4.17	Command Action Date	SARC	N/A	N/A	N/A	DSAID will accept the value entered by the SARC.

001311

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.1	Victim Last Name	The Last Name of a victim involved in a sexual assault incident.	UR Only	Y	Y	Free Text			SARC
DR1.2	Victim First Name	The First Name of a victim involved in a sexual assault incident.	UR Only	Y	Y	Free Text			SARC
DR1.3	Victim Middle Name	The Middle Name of a victim involved in a sexual assault incident.	UR Only	N	N	Free Text			SARC
DR1.4	Victim Number (DSAID Control Number)	This is the DSAID (Defense Sexual Assault Incident Database) generated unique DoD Victim Incident Number, also called the DSAID Control Number. This number may change when converting a DSAID case from restricted to unrestricted, or transferring a DSAID case to another SARC.		Y	Y				DSAID
DR1.5	Victim Identification Type	The type of identification number that a victim provides when reporting a sexual assault incident.  The standard valid values are: SSN Passport Number Alien Registration Foreign Country ID Unknown	UR Only	Y	Y	Standard List			SARC
DR1.6	Victim Identification Number	The identification number of a victim based upon the identification type that a victim provides.	UR Only	Y	Y	Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.	SARC
DR1.7	Victim Birth Date	The birth date of a victim involved in a sexual assault incident.	UR Only	Y	Y	Date Format			SARC
DR1.8	Victim Age at the Time of Incident	The age of a victim at the time of incident, when the sexual assault incident occurred.  The valid values are: Number (0-99) Unknown (DIBRS July 2003)		Y	Y	Free Text	DBR3	Victim Age at the time of incident has to be between number 0 and 99 or Unknown.	SARC
DR1.9	Victim Gender	The gender of a victim involved in a sexual assault incident.  The standard valid values are: Male Female		Y	Y	Standard List			SARC
DR1.10	Victim Race	The race of a victim involved in a sexual assault incident.  The standard valid values are: (DIBRS July 2003) American Indian Asian/Pacific Islander Black White Mixed Unknown		Y	Y	Standard List			SARC
DR1.11	Victim Ethnicity	The ethnicity of a victim involved in a sexual assault incident.  The standard valid values are: (DIBRS July 2003) Hispanic Not Hispanic Unknown		Y	Y	Standard List			SARC

001312

DR Tag	DR Name	DR Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR Format	DBR Tag	DBR Text	NG Source
DR1.12	Victim Type	<p>The type of a victim involved in a sexual assault incident indicating whether the victim is military or any type of civilians.</p> <p>The standard valid values are:                      Military                      DoD Civilian                      DoD Contractor                      Other Government Civilian                      US Civilian                      Foreign National                      Foreign Military</p>		Y	Y	Standard List	DBR152	Victim Type values "Foreign National" and "Foreign Military" are only applicable if Report Type is "Unrestricted".	SARC
DR1.13	Victim Affiliation	<p>The military service or DoD agency that a victim is affiliated with based upon the Victim Type.                      The respective service for a Military Service Academy (MSA) and National Guard victim should be used for this data element.</p> <p>The standard valid values are:                      (DIBRS July 2003):                      Army                      Navy                      Air Force                      Marine Corps                      Coast Guard                      DARPA                      DCM                      DCAA                      DCMA                      DFAS                      DISA                      DIA                      DLSA                      DLA                      DSCA                      DSS                      DTRA                      MDA                      NIMA                      NSA/CCS                      PPA                      NOAA</p>		Y	Y	Standard List	DBR4	<p>If Victim Type is "Military," Only Affiliations applicable are Service related.                      If Victim Type is "DoD Civilian," all Affiliations are applicable.                      Other Victim Types will not have Victim Affiliation.</p>	SARC

001313

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.14	Victim Pay Grade	<p>The military Pay Grade of a victim involved in a sexual assault incident and also indicates whether the victim is a prep school student.</p> <p>The Valid Values are:                      E-1 through E-9                      W-1 through W-5                      O-1 through O-10                      C-1 through C-4 (for Cadet)                      M-1 through M-4 (for Midshipman)                      Prep School Student                      Note: Each value should be listed separately as valid values for user to select.</p>		Y	Y	Standard List	DBR5	Victim Pay Grade will only be required when Victim Type is "Military".	SARC
DR1.16	Victim Pay Plan	<p>The US Government Pay Plan of a victim involved in a sexual assault incident when the victim is civilian and is affiliated with any DoD or US government agencies.</p> <p>The standard valid values are:                      General Schedule                      NSPS                      Wage Grade                      Non-appropriate Fund                      Senior Executive Service                      Other                      Unknown</p>		Y	Y	Standard List	DBR6	Victim Pay Plan of a Victim is required only when Victim Type is "DoD Civilian" or "Other Government Civilian".	SARC

001314

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.17	Victim Grade	<p>The US Government Pay Grade of a victim involved in a sexual assault incident when the victim is civilian and affiliated with any DoD or US government agencies.</p> <p>The standard valid values are:                      1                      2                      3                      4                      5                      6                      7                      8                      9                      10                      11                      12                      13                      14                      15                      I                      II                      III                      IV                      V                      VI                      PB1                      PB2                      PB3                      PB4</p>		Y	Y	Standard List	DBR7	Victim Grade is only captured when Victim Type is DoD Civilian or Other Government Civilian. If Victim Pay Plan is "Unknown", then Victim Grade is defaulted to "Unknown"	SARC
DR1.18	Victim Duty Status	<p>The military Duty Status of a victim. Note: For active duty National Guard members, Duty Status should be "National Guard" instead of "Active Duty".</p> <p>The standard valid values are:                      Active Duty                      Reserve                      National Guard</p>		Y	Y	Standard List	DBR8	Victim Duty Status is only required when Victim Type is "Military".	SARC
DR1.19	Victim National Guard Service	<p>The National Guard Service category of a victim involved in a sexual assault incident.</p> <p>The standard valid values are:                      Title 10                      Title 32                      State</p>		Y	Y	Standard List	DBR9	Victim National Guard Service is only required when Victim Duty Status is "National Guard".	SARC

001315

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.20	Victim NG State Affiliation	The State of a National Guard as a victim involved in a sexual assault incident.  The standard valid values are: 50 States District of Columbia Puerto Rico Guam Virgin Islands Note: 50 states shall be listed separately as valid values for user to choose		N	N	Standard List	DBR10	Victim NG State Affiliation is only required when Victim Duty Status is "National Guard".	SARC
DR1.21	Victim NG Title 10 Category	A subcategory that further defines a National Guard Service as a victim of a sexual assault incident when the person's National Guard Service is "Title 10".  The standard valid values are: Mobilized Active Guard and Reserve (AGR) Annual Training (OCONUS) Active Duty Operational Support (ADOS)30+ days ADOS less than 30 days		N	Y	Standard List	DBR11	Victim NG Title 10 Category is only required when Victim National Guard Service is "Title 10".	SARC
DR1.22	Victim NG Title 32 Category	A subcategory that further defines a National Guard Service as a victim of a sexual assault incident when the person's National Guard Service is "Title 32".  The standard valid values are: Active Duty Operational Support (ADOS) 30+ days Active Guard and Reserve (AGR) Annual Training Inactive Duty for Training (Traditional Drilling Status) Full time National Guard Duty Not in Duty Status		N	Y	Standard List	DBR12	Victim NG Title 32 Category is only required when Victim National Guard Service is "Title 32".	SARC
DR1.24	Victim Assigned Location Code	DSAID Location Code of a permanent duty station that a victim is physically assigned to.		Y	N	Standard List	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".	SARC
DR1.25	Victim Assigned Location Name	The DSAID Location Description of the installation based on the victim's Assigned Location Code entered by SARC or through search Location Code function.		Y	N	Text	DBR123	Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".	DSAID
DR1.26	Victim Assigned Unit UIC	The Unit Identification Code (UIC) of a unit that a victim is affiliated within the service.	UR Only	Y	Y	Free Text	DBR124	Victim Assigned Unit UIC is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".	SARC
DR1.27	Victim Assigned Unit Name	The Unit Name for the victim's Assigned Unit UIC entered by SARC.	UR Only	Y	Y	Free Text	DBR125	Victim Assigned Unit Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".	SARC

001316

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.28	Victim Dependent Status	The indicator of whether a victim involved in a sexual assault incident is a military dependent or DoD Civilian (OCONUS) dependent.  The standard valid values are: Yes - Military Dependent Yes - DoD Civilian (OCONUS) Dependent No		Y	Y	Standard List	DBR155	Victim Dependent Status is only required when the Victim Type is not "Military".	SARC
DR1.29	Victim Recruit/Training Status	The indicator of whether a victim involved in a sexual assault incident is in Recruit /Training status or not.  The standard valid values are: Yes No		Y	Y	Standard List	DBR80	Victim Recruit/Training Status is only required when Victim Type is "Military"	SARC
DR1.30	NG Victim Recruit/Training Status	A subcategory that further defines the program that a National Guard Member with Recruit/Training status as a victim is associated with.  The standard valid values are: NG Pre-accession recruit sustainment program (RSP) Pre-recruit General Education Development (GED) program Basic Training AIT (Annual Individual Training)		N	Y	Standard List	DBR14	NG Victim Recruit/Training Status is only required when Victim National Guard Service is "Title 32" or "State" and Victim Recruit/Training Status of the victim is "Yes".	SARC
DR1.31	Date of Report to DoD	The date provided by SARC indicating that a victim involved in a sexual assault incident first reported to any of the DoD facilities.		Y	Y	Date Format	DBR15	Date of Report to DoD is required to open a case in DSAID and must be less than or equal to today's date.	SARC
DR1.32	Report Type	The type of reporting option with which a victim involved in a sexual assault incident wishes to open a DSAID case.  The standard valid values are: Restricted Unrestricted		Y	Y	Standard List			SARC
DR1.33	Date Victim Informed of Options	The date that a victim involved in a sexual assault incident was informed of reporting options.		Y	Y	Date Format	DBR16	Date Victim informed of Options must be less than or equal to today's date.	SARC
DR1.34	Date Victim Signed Election Form	The date that a victim involved in a sexual assault incident signed the reporting option election form (DD Form 2910).		Y	Y	Date Format	DBR17	Date Victim Signed Election Form must be less than or equal to today's date.	SARC

001317

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.35	Restricted Report Reason	<p>The reason that a victim involved in a sexual assault incident opted the "Restricted" reporting option.</p> <p>The standard valid values are:                      Desire to avoid retelling story                      Thought the matter was not important enough to report to law enforcement                      Feared some kind of retaliation from the offender or the offender's friends                      Thought he/she would be blamed or labeled a troublemaker                      Feared he/she or friends would be punished for a collateral offense, such as underage drinking or curfew violation                      Feared being the target of gossip or his/her reputation being damaged in eyes of commander or unit members                      Thought he/she would not be believed                      Was concerned that reporting would prevent finishing training or completing an operational mission                      Was concerned that reporting would delay returning home from a deployment                      Was concerned that reporting would impact security clearance                      Was concerned that reporting would negatively impact career                      Did not want to hurt the offender's career                      Was concerned that reporting would result in being sent home from a deployment early                      Declined to specify a reason</p>	R Only	Y	Y	Standard List	DBR18	Restricted Report Reason is only required when Report Type is "Restricted".	SARC
DR1.36	If Other, Explain (Restricted Report Reason)	The explanation when "Other" is selected for the Restricted Report reason by the victim.	R Only	Y	Y	Free Text	DBR19	If Other, Explain is only required when Restricted Report Reason is "Other".	SARC
DR1.37	Restricted Report Exception Applied	<p>The indicator of whether prohibition on disclosing covered communications to the persons or entities is suspended.</p> <p>The standard valid values are:                      Yes                      No</p>		Y	Y	Standard List			SARC
DR1.38	Reason for Exception	<p>The reason as to why prohibition on disclosing covered communications to the persons or entities is suspended for a Restricted reporting option.</p> <p>The standard valid values are:                      Disclosure is authorized by victim in writing                      Disclosure is necessary to prevent or lessen a serious and imminent threat to health or safety of the victim or another person                      Disclosure by a HCP is required for fitness or duty for disability retirement determinations                      Disclosure is required for SARC, VA or HCP to provide supervision and/or coordination of direct victim treatment or services                      Communicate when disclosure is ordered by a judge, or other officials or entities as required by a Federal or State statute or applicable U.S. international agreement</p>		Y	Y	Standard List	DBR20	Reason for Exception is only required when Restricted Report Exception Applied is "Yes".	SARC

001318

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.39	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted	The date a victim involved in a sexual assault incident elected to convert from Restricted to Unrestricted Report.	UR Only	Y	Y	Date Format	DBR21	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted must be less than or equal to today's date.	SARC
DR1.40	Conversion Reason if Known or Available	The reason that a victim involved in a sexual assault incident converted the reporting option from Restricted to Unrestricted, if known.	UR Only	N	Y	Free Text	DBR130	Conversion Reason if known or Available is only applicable when Date Victim Signed Form Electing to Convert from Restricted to Unrestricted is populated.	SARC
DR1.42	New SARC ID	The ID of the SARC that a victim is transferred to.		Y	Y				DSaid
DR1.43	New SARC Location Name	The Location Name of the new SARC that a victim is transferred and is based upon the New SARC ID.		Y	Y	Text			SARC
DR1.44	Relationship to Subject	The relationship of a victim to each subject that is involved in the sexual assault incident.  The standard valid values are: Friend Neighbor Acquaintance Love Interest Former Spouse Extended Family Member Employee Employer Stranger Otherwise Known Relationship Unknown Supervisor/Command Recruiter		Y	Y	Standard List			SARC
DR1.45	Commander Name	The victim's contact commander name.	UR Only	Y	Y	Free Text			SARC
DR1.46	Command Notification Accomplished within 24 hrs?	The indicator of whether the commander of a victim is notified of the sexual assault within 24 hours from the "Date of Report to DoD". For restricted report, commander is only notified of environmental information only without victim specifics.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.47	If No, Reason (Command Notification Accomplished within 24 hrs?)	The reason as to why the commander is not notified of the sexual assault within 24 hours from the "Date of Report to DoD".		Y	Y	Free Text	DBR22	If No, Reason is only required when Command Notification Accomplished within 24 hrs? is "No".	SARC
DR1.48	Incident Occurred on Deployment?	The indicator entered by SARC as to whether an incident is occurred while the victim is in combat area of interest.  The standard valid values are: Yes No		Y	Y	Standard List			SARC

001319

DR Tag	DR Name	DR Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR Format	DBR Tag	DBR Text	NG Source
DR1.49	Incident Occurred on TDY?	The indicator entered by SARC as to whether an incident is occurred while the victim is on Temporary Duty (TDY).  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.50	Incident Occurred on Leave?	The indicator entered by SARC as to whether an incident is occurred while the victim is on leave.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.51	Was Victim in Military at Time of Assault?	The indicator of whether the sexual assault incident occurred when the victim was in the military service.  The standard valid values are: Yes No		Y	Y	Standard List	DBR114	Did assault occur when the victim was in military? is only required when the Victim Type is "Military", " DoD Civilian", "DoD Contractor", "US Civilian", or "Other Government Civilian".	SARC
DR1.52	Does location require mandatory reporting for medical care for a sexual assault?	The indicator of whether the location, by state law, requires medical providers to report sexual assaults to law enforcements.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.53	Assigned SARC Name(s)	The name(s) of the SARC who are assigned or are responsible for the DSAID victim incident record. The Assigned SARC Name(s) are based on the SARC ID(s) and are populated from SARC information maintained in DSAID for each service.		Y	Y	Free Text	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.	SARC/DSAI D
DR1.54	VA assigned?	The indicator of whether Victim Advocate (VA) is assigned to a victim or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.55	Assigned VA Name	The name of the VA that is assigned to a victim involved in a sexual assault incident. The Assigned VA name is from the VA information maintained in DSAID for each location.		Y	Y	Free Text	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".	SARC
DR1.56	VA Not Assigned Reason	The reason as to why VA is not assigned to a victim involved in a sexual assault incident.		Y	Y	Free Text	DBR24	VA not assigned reason is only required when VA assigned? is "No".	SARC
DR1.57	Was Forensic Exam Offered?	The indicator of whether or not a forensic exam was offered to a victim involved in a sexual assault incident.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.58	If No, Reason (Was forensic exam offered?)	The reason why forensic exam was not offered to a victim involved in a sexual assault incident.		Y	Y	Free Text	DBR25	If No, Reason is only required when Was forensic exam offered? is "No".	SARC

001320

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.59	Forensic Exam Completed?	The indicator of whether forensic exam was completed for a victim involved in a sexual assault incident or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.60	Location of Forensic Exam Conducted	The location that forensic exam was conducted for a victim involved in a sexual assault incident.  The standard valid values are: On Base/Post Off Base/Post		Y	Y	Standard List	DBR26	Location of Forensic Exam Conducted is only required when Forensic Exam Completed? is "Yes".	SARC
DR1.61	If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available?	Indicates whether the Sexual Assault Forensic Exam (SAFE) not completed is due to either unavailability of SAFE Kit or other needed supplies to a victim at the time of the exam.  The standard valid values are: Yes No		Y	Y	Standard List	DBR27	If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available? is only required when Forensic Exam Completed is "No".	SARC
DR1.62	Date of Forensic Exam	The date when Forensic Exam was performed to the victim involved in a sexual assault incident.		Y	Y	Date Format	DBR28	Date of Forensic Exam is only required when Forensic Exam Completed is "Yes".	SARC
DR1.63	Expiration Date of SAFE Kit	The expiration date of the SAFE kit containing the forensic evidence of a victim involved in a sexual assault incident.		Y	Y	Date Format	DBR29	Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.	DSAID
DR1.64	Storage Location of SAFE Kit	The location where the SAFE Kit is stored for a victim involved in a sexual assault incident.		Y	Y	Free Text			SARC
DR1.65	Evidence Identifier	An unique identifier associated with the sexual assault forensic evidence provided by the victim.	R Only	Y	Y	Free Text	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".	SARC
DR1.66	Victim Notified SAFE Kit Due to Expire within 60 days	The indicator of whether a victim involved in a sexual assault incident with Restricted reporting has been notified that his/her SAFE Kit is due to expire in 60 days.  The standard valid values are: Yes No	R Only	Y	Y	Standard List			SARC
DR1.67	Date Victim Notified SAFE Kit Due to Expire	The date that a victim involved in a sexual assault incident with Restricted reporting was notified of SAFE Kit expiration.	R Only	Y	Y	Date Format	DBR31	Date Victim Notified SAFE Kit Due to Expire is only required when Victim Notified SAFE Kit Due to Expire is "Yes".	SARC
DR1.68	If No, Reason (Victim Notified SAFE Kit Due to Expire)	The reason why a victim involved in a sexual assault incident with Restricted reporting was not notified of SAFE Kit expiration."  The standard valid values are: Victim has died Victim has ETS/Retired Unable to contact Victim	R Only	Y	Y	Standard List			SARC

001321

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.69	Type of Referral Support	The type(s) of referral support that is offered to a victim involved in a sexual assault incident.  The standard valid values are: Medical Mental Health Legal Chaplain/Spiritual Support Rape Crisis Center Other Victim Advocate/Uniformed Victim Advocate DoD Safe Helpline		Y	Y	Standard List			SARC
DR1.70	If Other, Explain (Type of Referral Support)	The explanation when "Other" is selected for the "Type of Referral Support".		Y	Y	Free Text	DBR34	If Other, Explain is only required when Type of Referral Support is "Other".	SARC
DR1.71	Referral Resource Type	Indicates the type of referral resource provided to the victim.  The standard valid values are: Military Civilian		Y	Y	Standard List			SARC
DR1.72	Date of Referral	The date each referral is made regardless of On or Off installation.		Y	Y	Date Format			SARC
DR1.73	LOD Initiated?	The indicator of whether LOD is initiated for National Guard or Reserve member.  The standard valid values are: Yes No		Y	Y	Standard List	DBR35	LOD Initiated? is only required when Victim Duty Status is "National Guard" or "Reserve".	SARC
DR1.74	Victim Safety Assessment Completed?	The indicator of whether safety assessment for a victim is completed or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.75	Victim Safety Concern Identified	The indicator of whether safety assessment for a victim is identified or not.  The standard valid values are: Yes No		Y	Y	Standard List	DBR36	Victim Safety Concern Identified is only required when Victim Safety Assessment Completed is "Yes".	SARC
DR1.76	Victim Safety Concern Note(s)	Note(s) that a SARC can enter regarding safety concern of a victim.		Y	Y	Free Text	DBR37	Victim Safety Concern Note(s) is only required when Victim Safety Concern Identified is "Yes". At least one note has to be entered, if Victim Safety Assessment Completed is "Yes". SARCs are allowed to enter up to 6 Note entries.	SARC
DR1.77	Safety Concern Note Date	A date stamp by DSAID when a Victim Safety Concern Note is created by a SARC.		Y	Y	Date Format	DBR98	Safety Concern Note Date is populated by DSAID when a Safety Concern Note is entered by SARC.	DSAID

001322

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.78	Military Protective Order Offered	The indicator of whether Military Protective Order is offered to a victim involved in a sexual assault incident or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.79	Military Protective Order Requested	The indicator of whether Military Protective Order is requested by a victim involved in a sexual assault incident or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.80	Effective Date of Military Protective Order	The effective date of when a Military Protective Order for a victim involved in a sexual assault incident.	UR Only	Y	Y	Date Format	DBR156	Effective Date of Military Protective Order is only required when Military Protective Order Requested is "Yes" in each instance.	SARC
DR1.81	Civilian Protective Order Offered	The indicator of whether Civilian Protective Order is offered to a victim involved in a sexual assault incident or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.82	Civilian Protective Order Requested	The indicator of whether Civilian Protective Order is requested by a victim involved in a sexual assault incident or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.83	Effective Date of Civilian Protective Order	The Effective Date of when a Civilian Protective Order for a victim involved in a sexual assault incident.	UR Only	Y	Y	Date Format	DBR39	Effective Date of Civilian Protective Order is only required when Civilian Protective Order Requested is "Yes".	SARC
DR1.84	Victim Moved (Local)	The indicator of whether a victim involved in a sexual assault incident is moved by command or not. "Local" is defined as another physical location or unit within the same Installation.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.85	Date Victim Moved (Local)	The date that a victim involved in a sexual assault incident is moved by command.	UR Only	Y	Y	Date Format	DBR40	Date Victim Moved (Local) is only required when Victim Moved (Local) is "Yes".	SARC
DR1.86	Subject Moved (Local)	The indicator of whether a subject involved in a sexual assault incident is moved by command or not. "Local" is defined as another physical location or unit within the same Installation.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.87	Date Subject Moved (Local)	The date that a subject involved in a sexual assault incident is moved by command.	UR Only	Y	Y	Date Format	DBR41	Date Subject Moved (Local) is only required when Subject Moved (Local) is "Yes".	SARC

001323

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.88	Victim Moved (ie, PCS)	The indicator of whether a victim involved in a sexual assault incident is moved away from assigned local installation, for example, by command for Permanent Change of Station (PCS) or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.89	Date Victim Moved (PCS)	The date that a victim involved in a sexual assault incident is moved by command for Permanent Change of Station (PCS).	UR Only	Y	Y	Date Format	DBR42	Date Victim Moved (PCS) is only required when Victim Moved (PCS) is "Yes".	SARC
DR1.90	Subject Moved (ie, PCS)	The indicator of whether a subject involved in a sexual assault incident is moved away from assigned local installation, for example, by command for Permanent Change of Station (PCS) or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR1.91	Date Subject Moved (PCS)	The date that a subject involved in a sexual assault incident is moved by command for Permanent Change of Station (PCS).	UR Only	Y	Y	Date Format	DBR43	Date Subject Moved (PCS) is only required when Subject Moved (PCS) is "Yes".	SARC
DR1.92	Are All Referrals Completed?	The indicator of whether all referrals for a victim are completed or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.93	Is DSAID Case Still Under Case Management Group Review?	The indicator of whether the DSAID victim is still under case management group review or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC
DR1.94	DSAID Case Status	The status indicating whether the DSAID victim file is open or closed.  The standard valid values are: Open Open with Limited Information Closed		Y	Y	Standard List			DSAID
DR1.95	DSAID Case Open Date	The date when a victim case is opened in DSAID. This is a date stamp by DSAID when DSAID Case Status is updated to "Open".		Y	Y	Date Format			DSAID
DR1.96	DSAID Case Close Date	The date when a victim case is closed in DSAID. This is a date stamp by DSAID when DSAID Case Status is changed to "Closed".		Y	Y	Date Format			DSAID
DR1.97	Victim Informed of Right to Request Expedited Transfer	The indicator whether the victim of a sexual assault incident has been informed of right to request expedited transfer or not.  The valid values are: Yes No	UR Only	Y	Y	Standard List	DBR83	Victim Informed of Right to Request Expedited Transfer is only required when Victim Type is "Military".	SARC

001324

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.98	Victim Requested Expedited Transfer	The indicator whether the victim of a sexual assault incident has requested expedited transfer or not.  The valid values are: Yes No	UR Only	Y	Y	Standard List	DBR84	Victim Requested Expedited Transfer is only required when Victim Type is "Military".	SARC
DR1.99	Victim Granted Expedited Transfer	The indicator whether the victim of a sexual assault incident has been granted expedited transfer or not.  The valid values are: Yes No	UR Only	Y	Y	Standard List	DBR85	Victim Granted Expedited Transfer is only required when Victim Type is "Military".	SARC
DR1.100	DSAID Case SARC Transfer Date	This is the date the DSAID Case was transferred to another SARC.		N	N	Date Format			DSAID
DR1.101	Victim NG State Status	Victim NG State Status indicates whether the NG member is in state active duty under Governor Control (which means for a specific mission called by Governor).  The valid values are: Yes No		N	Y	Standard List	DBR92	Victim NG State Status is only required when Victim NG Service is "State".	SARC
DR1.102	If No, Reason (Victim Safety Assessment Completed)	The reason indicating why the Victim Safety Assessment is not completed.		Y	Y	Free Text	DBR88	If No, Reason is only required if Victim Safety Assessment Completed is "No".	SARC
DR1.103	If No, Reason (LOD Initiated)	The reason as to why LOD was not initiated for "National Guard" and "Reserve" victims only.  The valid values are: Victim did not want LOD initiated No information available from active duty SARC LOD not offered Assault did not occur in duty status Other		N	Y	Standard List	DBR91	If No, Reason is only required if LOD Initiated is "No".	SARC
DR1.106	Military Protective Order Violated?	The indicator of whether the Military Protective Ordered has been violated. Violations of Military Protection Orders should be drawn from documented incidents (DA Form 3975 or similar LE documentation, reports of investigation, or electronic records such as COPS or NCIC). Violations of an MPO are usually covered by Article 92, UCMJ, and should be reported whether or not disciplinary action was taken on the violation. From the FY10 NDAA: "...information shall be collected on...whether military protective orders involving members of the Armed Forces were violated in the course of substantiated incidents of sexual assaults against members of the Armed Forces.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List	DBR136	Military Protective Order Violated? is only required when Effective Date of Military Protective Order is populated.	SARC

001325

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR1.107	If Yes, Whom? (Military Protective Ordered Violated)	This element identifies the party that violated the Military Protective Order.  The standard valid values are: Victim Subject Both	UR Only	Y	Y	Standard List	DBR111	If Yes, Whom? is only required if Military Protective Order Violated? is "Yes".	SARC
DR1.108	Is Victim Administratively Discharged Within one year of Reporting?	The indicator of whether the Victim has been administratively discharged within one year of Reporting?  The standard valid values are: Yes No	UR Only	Y	Y	Standard List	DBR117	Is Victim Administratively Discharged Within one year of Reporting is only required when Victim Type is "Military".	SARC
DR1.109	Victim Dependent Relationship	The Victim Dependent Relationship identifies the relationship of the dependent to a military service member or DoD Civilian (OCONUS).  The standard valid values: Spouse Adult Child Parent		Y	Y	Standard List	DBR113	Victim Dependent Relationship is only required when Victim Dependent Status is "Yes - Military Dependent" or "Yes - DoD Civilian (OCONUS) Dependent".	SARC
DR1.111	Explanation for Open with Limited Information Status	The reason the SARC must choose to explain when "Open with Limited Information" Status is selected for a DSAID case.  The valid values are: Victim refused/declined services Victim opt-out of participating in investigative process Local jurisdiction refused to provide victim information	UR Only	N	N	Standard List	DBR116	Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.	SARC
DR1.112	Referral Service Comment	Comments or notes associated with each referral service offered to a victim.		N	N	Free Text			SARC

001326

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR2.1	Investigative Case File Opened?	Indicator of whether an investigative case file is opened in Investigative system or not.  The standard valid values are: Yes No	UR Only	Y	Y	Standard List			SARC
DR2.2	If No, Reason (Investigative Case File Opened?)	The reason why an investigative case file is not opened for an Unrestricted report.  The standard valid values are: Incident occurred prior to victim's military service Alleged perpetrator not subject to the UCMJ Incident does not rise to MCIO threshold to open an investigation Incident beyond statute of limitations Other	UR Only	Y	Y	Standard List	DBR45	If No, Reason is only required when Investigative Case File Opened? is "No".	SARC
DR2.3	If Other, Specify (Investigative Case File Opened?)	The text indicating a reason that investigative case file is not opened for an unrestricted report, other than the reasons listed in "If No, Reason (Investigative Case File Opened?)" data element.	UR Only	Y	Y	Free Text	DBR46	If Other, Specify is only required when If No, Reason is "Other".	SARC
DR2.4	Investigative Case Number	The number that is used to track a case in services' Investigating systems. A case in an investigating system can have more than one victim or subject associated with it. DSAID Victim Number (aka DSAID Control Number) will be associated with an investigative case number in order to identify incident specific and subject information. This also applies to MCIO Monitor Case Number when the case is being investigated by civilian law enforcement	UR Only	Y	N		DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".	SARC
DR2.6	Associated Investigative Case Number	The new Investigative Case Number when a case is transferred to a MCIO organization in another Service.	UR Only	N	N		DBR48	Associated Investigative Case Number is only required when Investigative Agency CaseTransferred is "Across Services".	SARC
DR2.7	Investigative Agency Case Transfer Date	The date that a case is transferred to another investigative agency, either across or within the Services.	UR Only	N	N	Date Format			SARC
DR2.8	Agency Conducting Investigation	The agency that is conducting investigation for the incident.  The standard valid values are: NCIS AF OSI ARMY CID Navy/Marine Corp CID Navy/Marine Corp Law Enforcement Civilian Law Enforcement Air Force Security Forces None	UR Only	Y	Y	Standard List			SARC
DR2.9	Date of Incident	The date the incident occurred.		Y	Y	Date Format	DBR153	If filled, this date must be less than or equal to Date of Report to DoD.	SARC
DR2.10	Is Date of Incident Estimated?	The indicator of whether the Date of Incident is estimated or not.  The standard valid values are: Yes No		Y	Y	Standard List			SARC

001327

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR2.11	Incident Time of Day	The time of day when a sexual assault incident occurred.  The standard valid values are: Midnight to 6 am 6 am to 6 pm 6 pm to Midnight Unknown		Y	Y	Standard List			SARC
DR2.12	Incident Day of Week	The day of week when a sexual assault incident occurred.  The standard valid values are: Sunday Monday Tuesday Wednesday Thursday Friday Saturday Unknown		Y	Y	Standard List			SARC
DR2.13	Incident Location	The location of a sexual assault incident occurred.  The standard valid values are: On Military Installation/Ship (Other than academy grounds) On Academy Grounds Off Military Installation/Ship/Academy Grounds Unidentified		Y	Y	Standard List			SARC

001328

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR2.14	Type of Location	<p>The type of the location for a sexual assault incident occurred.</p> <p>The standard valid values are:                      Submarine                      Air/Bus/Train Terminal                      Bank/Savings and Loan (includes other financial institutions, credit union)                      Bar/Night Club/Officer Club/NONCOMMISSIONED OFFICER Club                      Church/Synagogue/Temple (includes other religious buildings)                      Commercial/Office Building                      Construction Site                      Convenience Store, Shoppette                      Department/Discount Store, Exchange                      Drug Store/Doctor's Office/Hospital, Clinic (includes medical supply building)                      Field/Woods, Training Area                      Government/Public Building                      Grocery/Supermarket, Commissary                      Highway/Road/Alley (includes street)                      Hotel/Motel/Etc. (Includes other temporary military lodging)                      Jail/Prison/Corrections Facility (includes penitentiary)                      Lake/Waterway/Ocean                      Liquor Store, Class VI                      Parking Lot/Garage, Motor Pool                      Rental Storage Facility (includes "Mini-Storage" and "Self-Storage" buildings)                      Residence/Home (includes apartment, condominium, and nursing home, Quarters, Barracks, BOQ/BEQ)                      Restaurant, Dining Facility (includes cafeteria)                      School/College (includes university)                      Service/Gas Station</p>		Y	Y	Standard List			SARC
DR2.15	Incident Location Code	The Location Code of the location where a sexual assault incident occurred.		Y	Y	Standard List	DBR49	Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".	SARC
DR2.16	Incident Location Name	The Incident Location Name of the location based on the Incident Location Code entered by SARC or through search Location Code function.		Y	Y	Text			DSAID
DR2.17	Was alcohol involved? (Subject/Victim)	<p>The indicator of whether alcohol was involved by subject(s) or victim(s) in a sexual assault incident or not.</p> <p>The standard valid values are:                      Yes                      No                      Unknown</p>		Y	Y	Standard List			SARC

001329

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR2.18	Were drugs involved? (Subject/Victim)	The indicator of whether drugs were involved by subject(s) or victim(s) in a sexual assault incident or not.  The standard valid values are: Yes No Unknown		Y	Y	Standard List			SARC
DR2.19	Weapon Used?	The indicator of whether weapon was used in a sexual assault incident or not.  The standard valid values are: Yes No Unknown		Y	Y	Standard List			SARC
DR2.20	Type of Offense Investigated	The type of offense or matter investigated and reported on ROI for a sexual assault incident by Investigating Agency."  The standard valid values are: Rape (Art.120) Aggravated Sexual Assault (Art.120) Aggravated Sexual Contact (Art.120) Abusive Sexual Contact (Art.120) Wrongful Sexual Contact (Art.120) Indecent Assault (Art. 134) Non-Consensual Sodomy (Art.125) Attempts to Commit Offenses (Art. 80) Unknown (NG Only) <i>Prosecuted by State Law (NG Only)</i>	UR Only	Y	Y	Standard List	DBR145	Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007. Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive Sexual Contact (Art.120), Wrongful Sexual Contact (Art.120)" are only applicable when Date of Incident is after October, 1, 2007.	SARC
DR2.21	Number of subjects	System Calculated Information based upon Subject and Incident association.	UR Only	Y	Y	Number			DSAID
DR2.22	Number of victims	System Calculated Information based upon Victim and Incident association.	UR Only	Y	Y	Number			DSAID
DR2.23	Date Investigative Activity Opened	The date that the investigative activity of a case is opened.	UR Only	Y	N	Date Format	DBR151	Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".	SARC
DR2.24	Investigative Activity Completed?	The indicator of whether Investigation activity of a case is completed or not.  The standard valid values are: Yes No	UR Only	Y	N	Standard List			SARC
DR2.25	Date Investigative Activity Completed	Date when the Investigative activity is completed.	UR Only	Y	N	Date Format	DBR50	Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."	SARC
DR2.26	Victim Witness Assistance Program (VWAP) information provided?	The indicator of whether VWAP program information is provided to a victim by MCIO case.  The standard valid values are: Yes No	UR Only	Y	N	Standard List			SARC

001330

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR2.27	Gaining Investigative Agency Location	The Location of the new investigation office when the originating investigation office transfers the case within the same service.	UR Only	N	N	Free Text	DBR86	Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.	SARC
DR2.28	Initial Investigative Agency Location	The Location of the initial investigating Agency.	UR Only	Y	N	Free Text	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".	SARC
DR2.29	Investigative Agency Case Transferred	The type of Investigative Agency transfer for an unrestricted case indicating whether the case is transferred to a MCIO organization within the same Service or in another Service.  The Valid Values are: Across Services Within Services	UR Only	N	N	Standard List			DSAID
DR2.33	City	The city where the incident took place off installation.		Y	Y	Standard List	DBR120	City is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".	SARC
DR2.34	State/Country	The state (for US only) or the country where the incident took place off installation.		Y	Y	Standard List	DBR121	State/Country is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".	SARC

001331

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.1	Subject Last Name	The Last Name of a subject involved in a sexual assault incident.	UR Only	Y only if Subject is known	N	Free Text			SARC
DR3.2	Subject First Name	The First Name of a subject involved in a sexual assault incident.	UR Only	Y only if Subject is known	N	Free Text			SARC
DR3.3	Subject Middle Name	The Middle Name of a subject involved in a sexual assault incident.	UR Only	Y only if Subject is known	N	Free Text			SARC
DR3.4	Subject Identification Type	The type of identification number that a subject provides when investigated by a sexual assault incident.  The standard valid values are: SSN Alien Registration Foreign Country Identification Card Number Non-Existent/Unknown	UR Only	Y only if Subject is known	N	Standard List			SARC
DR3.5	Subject Identification Number	The identification number of a subject based upon the identification type that a subject provides.	UR Only	Y only if Subject is known	N	Number	DBR51	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.	SARC
DR3.6	Subject Birth Date	The Birth Date of a subject involved in a sexual assault incident.	UR Only	Y only if Subject is known	N	Date Format			SARC
DR3.7	Subject Age at the Time of Incident	The age of a subject when the sexual assault incident occurred.  The valid values are: (DIBRS July 2003) Number (0-99) Unknown	UR Only	Y only if Subject is known	N	Free Text	DBR52	Subject Age at the Time of Incident has to be between number 0 and 99.	SARC
DR3.8	Subject Gender	The gender of a subject involved in a sexual assault incident.  The standard valid values are: Male Female Unknown	UR Only	Y only if Subject is known	N	Standard List			SARC
DR3.9	Subject Race	The race of a subject involved in a sexual assault incident.  The standard valid values are: (DIBRS July 2003) American Indian Asian/Pacific Islander Black White Mixed Unknown	UR Only	Y only if Subject is known	N	Standard List			SARC

001332

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.10	Subject Ethnicity	The ethnicity of a subject involved in a sexual assault incident.  The standard valid values are: (DIBRS July 2003) Hispanic Not Hispanic Unknown	UR Only	Y only if Subject is known	N	Standard List			SARC
DR3.11	Subject Type	The type of a subject involved in a sexual assault incident indicating whether the subject is military or any type of civilians.  The standard valid values are: Military DoD Civilian DoD Contractor Other Government Civilian US Civilian Foreign National Foreign Military Unknown	UR Only	Y only if Subject is known	N	Standard List			SARC

001333

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.12	Subject Affiliation	<p>The military service or DoD agency that a subject is affiliated with based upon the Subject Type. The respective service for a Military Service Academy (MSA) and National Guard subject should be used for this data element.</p> <p>The standard valid values are:                      Army                      Navy                      Air Force                      Marine Corps                      Coast Guard                      DARPA                      DCM                      DCAA                      DCMA                      DFAS                      DISA                      DIA                      DLSA                      DLA                      DSCA                      DSS                      DTRA                      MDA                      NIMA                      NSA/CCS                      PPA                      NOAA                      Public Health                      Unknown</p>	UR Only	Y only if Subject is known	N	Standard List	DBR53	<p>If Subject Type is "Military", Only Affiliations applicable are Service related.                      If Subject Type is "DoD Civilian", All Affiliations are applicable.                      Other Subject Types will not have Subject Affiliation.</p>	SARC
DR3.13	Subject Pay Grade	<p>The military Pay Grade of a subject involved in a sexual assault incident and also indicates whether the subject is a prep school student.</p> <p>The standard valid values are:                      E-1 through E-9                      W-1 through W-5                      O-1 through O-10                      C-1 through C-4 (for Cadet)                      M-1 through M-4 (for Midshipman)                      Prep School Student                      Unkown                      Note: Each value should be listed separately as valid values for user to select</p>	UR Only	Y only if Subject is known	N	Standard List	DBR54	<p>Subject Pay Grade will only be required when Subject Type is "Military".</p>	SARC

001334

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.15	Subject Pay Plan	<p>The US Government Pay Plan of a subject involved in a sexual assault incident when the subject is civilian and affiliated with any DoD or US government agencies.</p> <p>The standard valid values are:                      General Schedule                      NSPS                      Wage Grade                      Non-appropriate Fund                      Senior Executive Service                      Other                      Unknown</p>	UR Only	Y only if Subject is known	N	Standard List	DBR55	Subject Pay Plan of a Subject is required only when Subject Type is "DoD Civilian" or "Other Government Civilian".	SARC
DR3.16	Subject Grade	<p>The US Government Grade of a subject involved in a sexual assault incident when the subject is civilian and affiliated with any DoD or US government agencies.</p> <p>The standard valid values are:                      1                      2                      3                      4                      5                      6                      7                      8                      9                      10                      11                      12                      13                      14                      15                      I                      II                      III                      IV                      V                      VI                      PB1                      PB2                      PB3                      PB4</p>	UR Only	Y only if Subject is known	N	Standard List	DBR56	Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian". If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".	SARC

001335

DSaid Data Requirements v2.0 (DSaid Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.17	Subject Duty Status	The military Duty Status of a subject. Note: For active duty National Guard members, Duty Status should be "National Guard" instead of "Active Duty".  The standard valid values are: Active Duty Reserve National Guard Unknown	UR Only	Y only if Subject is known	N	Standard List	DBR57	Subject Duty Status is only required when Subject Type is "Military".	SARC
DR3.18	Subject National Guard Service	The National Guard Service category of a subject involved in a sexual assault incident.  The standard valid values are: Title 10 Title 32 State	UR Only	Y only if Subject is known	N	Standard List	DBR58	Subject National Guard Service is only required when Subject Duty Status is "National Guard".	SARC
DR3.19	Subject NG State Affiliation	The state of a National Guard as a subject involved in a sexual assault incident.  The standard valid values are: 50 States District of Columbia Puerto Rico Guam Virgin Islands Note: 50 states shall be listed separately as valid values for user to choose	UR Only	N	N	Standard List	DBR59	Subject NG State Affiliation is only required when Subject Duty Status is "National Guard".	SARC
DR3.20	Subject NG Title 10 Category	A subcategory that further defines a National Guard Service as a subject of a sexual assault incident when the person's National Guard Service is "Title 10".  The standard valid values are: Active Guard and Reserve (AGR) Annual Training (OCONUS) Active Duty Operational Support (ADOS) 30+ days ADOS less than 30 days	UR Only	Y only if Subject is known	N	Standard List	DBR60	Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".	SARC
DR3.21	Subject NG Title 32 Category	A subcategory that further defines a National Guard Service as a subject of a sexual assault incident when the person's National Guard Service is "Title 32".  The standard valid values are: Active Duty Operational Support (ADOS) 30+ days Active Guard and Reserve (AGR) Annual Training Inactive Duty for Training (Traditional Drilling Status) Full time National Guard Duty Not in Duty Status	UR Only	N	N	Standard List	DBR61	Subject NG Title 32 Category is only required when Subject National Guard Service is "Title 32".	SARC
DR3.23	Subject Assigned Location Code	DSaid Location Code of a permanent duty station that a subject is physically assigned to.	UR Only	Y only if Subject is known	N	Standard List	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".	SARC

001336

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR3.24	Subject Assigned Location Name	The DSAID Location Description of the installation based on the subject's Assigned Location Code entered by SARC or through search Location Code function.	UR Only	Y only if Subject is known	N	Text	DBR127	Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."	DSAID
DR3.25	Subject Assigned Unit UIC	The Unit Identification Code (UIC) of an unit that subject is affiliated with the service.	UR Only	Y only if Subject is known	N	Free Text	DBR128	Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."	SARC
DR3.26	Subject Assigned Unit Name	The Unit Name for the Subject's Assigned Unit UIC.	UR Only	Y only if Subject is known	N	Free Text	DBR129	Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."	SARC
DR3.27	Subject Dependent Status	The indicator of whether a subject involved in a sexual assault incident is a military dependent or not.  The standard valid values are: Yes No	UR Only	Y only if Subject is known	N	Standard List			SARC
DR3.28	NG Subject Recruit/Training Status	The indicator of whether a subject involved in a sexual assault incident is in Recruit /Training status or not.  The standard valid values are: NG Pre-accession recruit sustainment program (RSP) Pre-recruit General Education Development (GED) program Basic Training AIT (Annual Individual Training)	UR Only	N	N	Standard List	DBR63	NG Subject Recruit/Training Status is only required when Duty Status of a subject is "National Guard", National Guard Service is "Title 32" or "State" and Subject Recruit/Training Status of the victim is "Yes".	SARC
DR3.29	Subject Duty Assignment	The Duty Assignment of a subject involved in a sexual assault incident. This element is to reflect the position of power of the Subject.  The standard valid values are: Recruiter Instructor Drill Sergeant Drill Instructor N/A	UR Only	Y only if Subject is known	N	Standard List	DBR82	Subject Duty Assignment is only required when Subject Type is "Military".	SARC
DR3.30	Subject Type for Restricted Reports	The type of subject who is reported by victim as involved in a sexual assault incident. It is for restricted report only and is indicated for each subject in the incident.  The standard valid values are: Military Non Military Unknown	R Only	Y	N	Standard List	DBR64	Subject Type for Restricted Reports is only required when Subject Report Type is "Restricted".	SARC
DR3.31	Subject NG State Status	Subject NG State Status indicates whether the NG member is in state active duty under Governor Control.  The valid values are: Yes No	UR Only	N	Y	Standard List	DBR89	Subject NG State Status is only required when Subject NG Service is "State".	SARC

001337

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR4.1	Pre-trial Confinement of Accused Offender	The indicator of whether pre-trial confinement is applied to the accused offender or not.  The standard valid values are: Yes No Unknown (NG only)	UR Only	Y only if Subject is known	Y	Standard List			SARC
DR4.2	Date Pre-trial Confinement of Accused Offender	The date that pre-trial confinement is applied to the accused offender.	UR Only	Y only if Subject is known	Y	Date Format	DBR44	Date Pre-trial Confinement of Accused Offender is only required when Pre-trial Confinement of Accused Offender is "Yes".	SARC
DR4.10	Can DoD Take Action Against Subject?	The indicator of whether DoD action can be taken for a subject involved in a sexual assault incident.  The standard valid values are: Yes No	UR Only	Y	N	Standard List			SARC
DR4.11	DoD Action Decision Date	The date when the decision whether DoD can take action against the subject was made.	UR Only	Y	N	Date Format	DBR157	DoD Action Decision Date must be less than or equal to today's date.	SARC
DR4.12	Was the Report Against Subject Unfounded by Investigative Agency?	The indicator of whether the sexual assault incident report against the subject is unfounded (false or baseless allegation) by a military criminal investigative organization.  The standard valid values are: Yes No	UR Only	Y	N	Standard List	DBR158	Was the Report Against Subject Unfounded by Investigative Agency? is only required when Can DoD Take Action Against Subject? is "No".	SARC
DR4.13	Reason Subject Outside DoD Prosecutive Authority	The reasons as to why DoD action is precluded for a subject involved in a sexual assault incident.  The standard valid values are: - Offender is Unknown - Subject is a Civilian or Foreign National - A Civilian/Foreign Authority is Prosecuting Service Member - Subject Died or Deserted	UR Only	Y	N	Standard List	DBR159	Reason Subject Outside DoD Prosecutive Authority is only required when Was the Report Against Subject Unfounded by Investigative Agency? is "No".	SARC
DR4.14	Is Report Substantiated?	The indicator of whether a sexual assault incident report that was investigated by a military criminal investigative organization can be provided to the appropriate military command for consideration of action, and found to have sufficient evidence to support the command's action against the subject.  The standard valid values are: Yes No	UR Only	Y	N	Standard List	DBR160	Is Report Substantiated? Is only required when Can DoD Take Action Against Subject? is "Yes".	SARC

001338

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR4.15	Reason Command Action Precluded or Declined	<p>The reasons as to why Command Action is precluded or declined for a subject involved in a sexual assault incident.</p> <p>The standard valid values are:</p> <ul style="list-style-type: none"> <li>- Victim Declined to Participate in Military Justice Action</li> <li>- Insufficient Evidence of Any Offense</li> <li>- Unfounded by Command</li> <li>- Victim Died Before Completion of Military Justice Action</li> <li>- Statute of Limitations Expired</li> </ul>	UR Only	Y	N	Standard List	DBR161	Reason Command Action Precluded or Declined is only required when Is Report Substantiated? is "No".	SARC
DR4.16	Command Action	<p>The commander action that is taken for a subject involved in a sexual assault incident.</p> <p>The standard valid values are:</p> <ul style="list-style-type: none"> <li>- Court-Martial Charge Preferred (Initiated)</li> <li>- Courts-Martial charge preferred for non-sexual assault offense</li> <li>- Article 15 UCMJ Punishment</li> <li>- Administrative Discharge</li> <li>- Other Adverse Administrative Action</li> <li>- Cadet Disciplinary System Action</li> </ul>	UR Only	Y	N	Standard List	DBR162	<p>Command Action is only required when Is Report Substantiated? is "Yes".</p> <p>"Cadet Disciplinary System Action" is only applicable when Subject Pay Grade is one of the following values: "C1", "C2", "C3", "C4" (for Cadet) or "M1", "M2", "M3" or "M4" (for Midshipman)".</p>	SARC
DR4.17	Command Action Date	The date when commander action is taken for a subject involved in a sexual assault incident.	UR Only	Y	N	Date Format	DBR163	<p>Command Action Date is only required Is Report Substantiated? is "Yes".</p> <p>Command Action Date must be less than or equal to today's date.</p>	SARC

001339

DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.1	SARC ID	The unique DSAID identification number for a Sexual Assault Response Coordinator (SARC).	N/A	N/A	N/A				DSAID
DR5.2	SARC Status	The status of a SARC whether the person is active or inactive in the SARC role.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List			SAPR PM
DR5.3	SARC Status Date	The date when a SARC status is updated to "Active" or "Inactive".	N/A	N/A	N/A	Date Format			DSAID
DR5.4	SARC Last Name	The Last Name of a SARC.	N/A	N/A	N/A	Free Text			SAPR PM
DR5.5	SARC First Name	The First Name of a SARC.	N/A	N/A	N/A	Free Text			SAPR PM
DR5.6	SARC Middle Name	The Middle Name of a SARC.	N/A	N/A	N/A	Free Text			SAPR PM
DR5.7	SARC Gender	The gender of a SARC.  The standard valid values are: Male Female	N/A	N/A	N/A	Standard List			SAPR PM
DR5.8	SARC Type	The type of a person in his/her SARC Profile.  The standard valid values are: Military DoD Civilian DoD Contractor NG Technician Dual Status (NG Only) NG Technician Non-Dual Status (NG Only) NG Contractor (NG Only) Federal/State Employee (NG Only)	N/A	N/A	N/A	Standard List			SAPR PM
DR5.9	SARC Affiliation	The military service or DoD SAPRO that a SARC is affiliated with based upon the SARC Type.  The standard valid values are: Army Navy Air Force Marine Corps Coast Guard	N/A	N/A	N/A	Standard List	DBR71	SARC Affiliation is only required when SARC Type is "Military", "DoD Civilian", "DoD Contractor" or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".	SAPR PM
DR5.10	SARC Duty Status	The military Duty Status of a SARC. Note: For active duty National Guard members, Duty Status should be "National Guard" instead of "Active Duty".  The standard valid values are: Active Duty Reserve National Guard	N/A	N/A	N/A	Standard List	DBR72	SARC Duty Status is only required when SARC Type is "Military".	SAPR PM

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.11	SARC Reserve Service	The reserve service category of a SARC.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List	DBR73	SARC Reserve Service is only required when SARC Duty Status is "Reserve".	SAPR PM
DR5.12	SARC Pay Grade	The military Pay Grade of a SARC.  The standard valid values are: E-1 thru E-9 W-1 thru W-5 O-1 thru O-10 Note: Each value should be listed separately as valid values for user to select	N/A	N/A	N/A	Standard List	DBR74	SARC Pay Grade is only required when SARC Type is "Military".	SAPR PM
DR5.13	SARC Phone Number	The Phone Number for SARC office at an installation.	N/A	N/A	N/A	Phone Number			SAPR PM
DR5.14	SARC Location Code	The DSAID Location Code of a location that a Field Level SARC or a MAJCOM/Supervisory SARC is physically assigned to or responsible for. There can be more than one Location Code that a Field Level SARC or a MAJCOM/Supervisory SARC is assigned to or responsible for.	N/A	N/A	N/A	Standard List			SAPR PM
DR5.15	SARC Location Name	The DSAID Location Description of the location based on the Field Level SARC or MAJCOM/Supervisory SARC's Assigned Location Code through manual entry or through search Location Code function.	N/A	N/A	N/A	Text			DSAID
DR5.16	SARC Assigned Unit UIC	The Unit Identification Code (UIC) of an unit that a SARC is affiliated with within the service.	N/A	N/A	N/A	Free Text			SAPR PM
DR5.17	SARC Assigned Unit Name	The Unit Name for the SARC's Assigned Unit UIC .	N/A	N/A	N/A	Free Text			SAPR PM
DR5.18	SARC Background Check Performed	The indicator of whether background check is performed for a SARC or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SAPR PM
DR5.19	SARC Background Check Date	The date when the background check is performed for a SARC.	N/A	N/A	N/A	Date Format	DBR137	SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.	SAPR PM
DR5.20	Required Initial SARC Training Completed?	The indicator of whether a SARC has completed required initial SARC training or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SAPR PM
DR5.21	Required Initial SARC Training Completion Date	The date when a SARC has completed required initial SARC training.	N/A	N/A	N/A	Date Format	DBR138	Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.	SAPR PM

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.22	SARC Annual/Refresher Training Completed?	The indicator of whether a SARC has completed annual/refresher training or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SAPR PM
DR5.23	SARC Annual/Refresher Training Completion Date	The date when a SARC has completed required annual/refresher training.	N/A	N/A	N/A	Date Format	DBR139	SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.	SAPR PM
DR5.24	VA ID	The unique DSAID identification number for a Victim Advocate (VA).	N/A	N/A	N/A				DSAID
DR5.25	VA Status	The status of a VA whether the person is active or inactive in the VA role.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List			DSAID
DR5.26	VA Status Date	The date when a VA status is updated to "Active" or "Inactive".	N/A	N/A	N/A	Date Format			DSAID
DR5.27	VA Last Name	The Last Name of a VA.	N/A	N/A	N/A	Free Text			SARC
DR5.28	VA First Name	The First Name of a VA.	N/A	N/A	N/A	Free Text			SARC
DR5.29	VA Middle Name	The Middle Name of a VA.	N/A	N/A	N/A	Free Text			SARC
DR5.30	VA Gender	The Gender of a VA.  The standard valid values are: Male Female	N/A	N/A	N/A	Standard List			SARC
DR5.31	VA Type	The type of a VA indicating whether the VA is military or DoD civilians/contractors.  The standard valid values are: Military DoD Civilian DoD Contractor	N/A	N/A	N/A	Standard List			SARC
DR5.32	VA Affiliation	The military service that a VA is affiliated with based upon the VA Type.  The standard valid values are: Army Navy Air Force Marine Corps Coast Guard	N/A	N/A	N/A	Standard List	DBR75	If VA Type is "Military", Only Affiliations applicable are Service related. If VA Type is "DoD Civilian", all Affiliations are applicable. If VA Type is "DoD Contractor", Affiliation is not applicable.	SARC

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.33	VA Duty Status	The military Duty Status of a VA. Note: For active duty National Guard members, Duty Status should be "National Guard" instead of "Active Duty".  The standard valid values are: Active Duty Reserve National Guard	N/A	N/A	N/A	Standard List	DBR76	VA Duty Status is only required when VA Type is "Military".	SARC
DR5.34	VA National Guard Service	The National Guard Service category of a VA .  The standard valid values are: Title 10 Title 32 State	N/A	N/A	N/A	Standard List	DBR77	VA National Guard Service is only required when VA Duty Status is "National Guard".	SARC
DR5.35	VA Reserve Service	The reserve service category of a VA.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List	DBR78	Victim Reserve Service is only required when Victim Duty Status is "Reserve".	SARC
DR5.36	VA Pay grade	The military Pay Grade of a VA.  The standard valid values are: E-1 thru E-9 W-1 thru W-5 O-1 thru O-10 C-1 thru C-4 (for Cadet) M-1 thru M-4 (for Midshipman) Note: Each value should be listed separately as valid values for user to select	N/A	N/A	N/A	Standard List	DBR79	VA Pay Grade is only required when VA Type is "Military".	SARC
DR5.37	VA is Volunteer?	The indicator of whether a VA is a volunteer or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SARC
DR5.38	VA Location Code	The DSAID Location Code of a location that a VA is physically assigned to.	N/A	N/A	N/A	Standard List	DBR109	If a user manually enters a Location Code, it must be one of the Location Codes maintained in DSAID.	SARC
DR5.39	VA Location Name	The DSAID Location Description of the location based on the VA's Assigned Location Code through manual entry or through search Location Code function.	N/A	N/A	N/A	Text			DSAID
DR5.40	VA Assigned Unit UIC	The Unit Identification Code (UIC) of a unit that a VA is affiliated with within the service.	N/A	N/A	N/A	Free Text			SARC
DR5.41	VA Assigned Unit Name	The Unit Name for the VA's Assigned Unit UIC .	N/A	N/A	N/A	Free Text			SARC
DR5.42	VA Phone Number	The office phone number of a VA.	N/A	N/A	N/A	Phone Number			SARC
DR5.43	VA Cell Number	The cell phone number of a VA.	N/A	N/A	N/A	Phone Number			SARC

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.44	VA Background Check Performed	The indicator of whether background check is performed for a VA or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SARC
DR5.45	VA Background Check Date	The date when the background check is performed for a VA.	N/A	N/A	N/A	Date Format	DBR140	VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.	SARC
DR5.46	Required VA Training Completed?	The indicator of whether a VA has completed required VA training or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SARC
DR5.47	Required VA Training Completion Date	The date when a VA has completed required VA training.	N/A	N/A	N/A	Date Format	DBR141	Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.	SARC
DR5.48	VA Annual/Refresher Training Completed?	The indicator of whether a VA has completed annual/refresher training or not.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SARC
DR5.49	VA Annual/Refresher Training Completion Date	The date when a VA has completed required annual/refresher training.	N/A	N/A	N/A	Date Format	DBR142	VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.	SARC
DR5.50	Meeting Minutes ID	The unique DSAID identification number for a meeting minutes.	N/A	N/A	N/A				DSAID
DR5.51	Meeting Date	The date of a case review board meeting for a DSAID victim incident.	N/A	N/A	N/A	Date Format			SARC
DR5.52	Meeting Attendance	The attendance of a case review board meeting for a DSAID victim incident.	N/A	N/A	N/A	Free Text			SARC
DR5.53	Meeting Minutes	The minutes of a case review board meeting for a DSAID victim incident.	N/A	N/A	N/A	Free Text			SARC
DR5.54	Provider ID	The unique DSAID identification number for an off-base provider that has a Memorandum of Understanding (MOU) with the military service regarding sexual assault incident victim support.	N/A	N/A	N/A				DSAID
DR5.55	Provider Organization	The name of the organization for a provider.	N/A	N/A	N/A	Free Text			SARC
DR5.56	Type of Service	The type of service that the organization provides.	N/A	N/A	N/A	Free Text			SARC
DR5.57	MOU in place?	The indicator of whether a provider has MOU in place with military services regarding sexual assault incident victim support.  The standard valid values are: Yes No	N/A	N/A	N/A	Standard List			SARC
DR5.58	MOU Date	The date when the MOU is recorded.	N/A	N/A	N/A	Date Format	DBR143	MOU Date is only required when MOU in place? is "Yes".	SARC

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR5.59	MOU Status	The status of a MOU whether it is active or not.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List	DBR144	MOU Status is only required when MOU in place? is "Yes".	SARC
DR5.60	SAPR Related Training ID	The unique DSAID identification number for a SAPR Program related training provided by a SARC, or any other individual or organization other than a SARC.	N/A	N/A	N/A				DSAID
DR5.61	SAPR Related Training Provider Name	The name of an individual or organization who provided SAPR related training. This can be a SARC, or any other individual or organization other than a SARC.	N/A	N/A	N/A	Free Text			SARC
DR5.62	SAPR Related Training Type	The type of a SAPR Program related training that a SARC, or any other individual or organization other than a SARC provided.  The standard valid values are: VA Training Unit or Organization Training Annual Training Off-Installation Training for Community Organizations Special Event Training	N/A	N/A	N/A	Standard List			SARC
DR5.63	SAPR Related Training Date	The date of a SAPR Program related training that a SARC, or any other individual or organization other than a SARC provided.	N/A	N/A	N/A	Date Format			SARC
DR5.64	SAPR Related Training Receiving Organization Name	The name of the organization that a SAPR Program related training is provided to.	N/A	N/A	N/A	Free Text			SARC
DR5.65	SARC NG State Affiliation	SARC NG State Affiliation indicates whether the NG member is in state active duty under Governor Control.  The Valid Values are: 50 States District of Columbia Puerto Rico Guam Virgin Islands Note: 50 states shall be listed separately as valid values for user to choose	N/A	N/A	N/A	Standard List	DBR90	SARC NG State Affiliation is only required when SARC Duty Status is "National Guard" or SARC Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".	SAPR PM
DR5.66	VA NG State Affiliation	VA NG State Affiliation indicates whether the NG member is in state active duty under Governor Control.  The valid values are: 50 States District of Columbia Puerto Rico Guam Virgin Islands Note: 50 states shall be listed separately as valid values for user to choose	N/A	N/A	N/A	Standard List	DBR93	VA NG State Affiliation is only required when SARC Duty Status is "National Guard".	SAPR PM

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DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR6.1	Period	The period in a fiscal year that a Standard Reports set is run for.  The valid values are: Q1 Q2 Q3 Annual	N/A	N/A	N/A	Standard List	DBR112	Quarter is only applicable when standard Service Reports are requested.	N/A
DR6.2	Year	The fiscal year that a Standard Reports set is run for. For Standard Service Reports, it refers to military fiscal year (Oct 1 through Sept 30). For Standard Military Service Academy Reports (MSA), it refers to academic program year (June 1 through May 31)	N/A	N/A	N/A	Number			N/A
DR6.3	Reporting Level	The reporting level that a Standard Reports set is run for.  The valid values are: Service Report - DoD wide Service Report - ARMY Service Report - NAVY Service Report - Marine Corps Service Report - Air Force Service Report - National Guard MSA Report - DoD wide MSA Report - ARMY MSA Report - NAVY MSA Report - Air Force	N/A	N/A	N/A	Standard List			N/A
DR6.4	Combat Zones Fiscal Year	The military fiscal year that DoD SAPRO Analyst defines the countries of combat zone for.	N/A	N/A	N/A	Number			N/A
DR6.5	Run Date and Time	Run Date and Time that a standard reports set is prescheduled or was created.	N/A	N/A	N/A	Date Format			N/A
DR6.6	End Strength Fiscal Year	The military fiscal year for which the End Strength data is entered by DoD SAPRO Analyst.	N/A	N/A	N/A	Number			N/A
DR6.7	End Strength Data by Service Affiliation	End Strength data that is categorized into: Army, Navy, Air Force, Marine Corps and National Guard.	N/A	N/A	N/A	Number			N/A
DR6.8	End Strength Data by Gender	Gender for End Strength data is categorized into Male and Female.	N/A	N/A	N/A	Number			N/A
DR6.9	End Strength Data by Age Range	Age Range for End Strength data shall be categorized into ranges between number 0 and 99 as follows: 16-19 20-24 25-34 35-49 50-64 65 and older	N/A	N/A	N/A	Number			N/A
DR6.10	End Strength Data by Pay Grade Range	Pay Grade Range for End Strength data shall be categorized into: E-1 thru E-9 W-1 thru W-5 O-1 thru O-10 C-1 thru C-4 (for Cadet) M-1 thru M-4 (for Midshipman)	N/A	N/A	N/A	Number			N/A

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR27.1	Requestor Role	The permission role name for each user requesting access to DSAID. Each role has permission control enforced by DSAID based upon the functional accessibility business rules.  The standard values are: SARC MAJCOM/Supervisory SARC Service SAPR Program Manager Service System Manager SAPRO Analyst SAPRO Super User	N/A	N/A	N/A	Standard List			N/A
DR27.2	Requestor Status	The status of a requestor whether the requested user registration is approved or not.  The standard valid values are: Pending Approval Disapproved Approved	N/A	N/A	N/A	Standard List			DSAID
DR27.3	Requestor Status Date	The date when a requestor status is initially set and updated. All the dates for user account status history are captured by DSAID.	N/A	N/A	N/A	Date Format			DSAID
DR27.4	Requestor Last Name	The Last Name of a requestor.	N/A	N/A	N/A	Free Text			N/A
DR27.5	Requestor First Name	The First Name of a requestor.	N/A	N/A	N/A	Free Text			N/A
DR27.6	Requestor Middle Name	The Middle Name of a requestor.	N/A	N/A	N/A	Free Text			N/A
DR27.7	Requestor Gender	The gender of a requestor.  The standard valid values are: Male Female	N/A	N/A	N/A	Standard List			N/A
DR27.8	Requestor Type	The type of a person in his/her Requester Profile.  The standard valid values are: Military DoD Civilian DoD Contractor NG Technician Dual Status (NG Only) NG Technician Non-Dual Status (NG Only) NG Contractor (NG Only) Federal/State Employee (NG Only)	N/A	N/A	N/A	Standard List			N/A
DR27.9	Requestor Affiliation	The military service or DoD SAPRO that a requestor is affiliated with based upon the Requestor Type.  The standard valid values are: Army Navy Air Force Marine Corps Coast Guard	N/A	N/A	N/A	Standard List	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor" or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".	N/A

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DSAID Data Requirements v2.0 (DSAID Software v1.0.0)

DRTag	DRName	DR_Text	UR/R Only	Required For Closure (AF) From "Open" Status	Required For Closure (NG)	DR_Format	DBR_Tag	DBR_Text	NG_Source
DR27.10	Requestor Duty Status	The military Duty Status of a Requestor. Note: For active duty National Guard members, Duty Status should be "National Guard" instead of "Active Duty".  The standard valid values are: Active Duty Reserve National Guard	N/A	N/A	N/A	Standard List	DBR147	Requestor Duty Status is only required when Requestor Type is "Military".	N/A
DR27.11	Requestor NG State Affiliation	Requestor NG State Affiliation indicates whether the National Guard member is in state active duty under Governor Control.  The Valid Values are: 50 States District of Columbia Puerto Rico Guam Virgin Islands Note: 50 states shall be listed separately as valid values for user to choose.	N/A	N/A	N/A	Standard List	DBR148	Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".	N/A
DR27.12	Requestor Reserve Service	The reserve service category of a requestor.  The standard valid values are: Active Inactive	N/A	N/A	N/A	Standard List	DBR149	Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".	N/A
DR27.13	Requestor Pay Grade	The military Pay Grade of a requestor.  The standard valid values are: E-1 thru E-9 W-1 thru W-5 O-1 thru O-10 Note: Each value should be listed separately as valid values for user to select	N/A	N/A	N/A	Standard List	DBR150	Requestor Pay Grade is only required when Requestor Type is "Military".	N/A
DR27.14	Requestor Phone Number	The Phone Number for a requestor during normal business hours.	N/A	N/A	N/A	Free Text			N/A
DR27.15	Requestor Assigned Unit UIC	The Unit Identification Code (UIC) of a unit that a requestor is affiliated with within the service.	N/A	N/A	N/A	Free Text			N/A
DR27.16	Requestor Assigned Unit Name	The Unit Name for the requestor's Assigned Unit UIC .	N/A	N/A	N/A	Free Text			N/A

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Table with columns: ID, Name, Address, City, State, Zip, Country, and Status. Contains a comprehensive list of DCAO locations across various states and territories.



Table with columns: Unit ID, Unit Name, Location, State, and Country. The table lists various military units and their assigned locations across the United States and Puerto Rico.

001354







Table with columns: ID, Name, Address, City, State, Zip, Country, and Base. Contains a comprehensive list of military and government locations across the United States and other countries.

























































































001401	001402	001403	001404	001405	001406	001407	001408	001409	001410	001411	001412	001413	001414	001415	001416	001417	001418	001419	001420	001421	001422	001423	001424	001425	001426	001427	001428	001429	001430	001431	001432	001433	001434	001435	001436	001437	001438	001439	001440	001441	001442	001443	001444	001445	001446	001447	001448	001449	001450	001451	001452	001453	001454	001455	001456	001457	001458	001459	001460	001461	001462	001463	001464	001465	001466	001467	001468	001469	001470	001471	001472	001473	001474	001475	001476	001477	001478	001479	001480	001481	001482	001483	001484	001485	001486	001487	001488	001489	001490	001491	001492	001493	001494	001495	001496	001497	001498	001499	001500	001501	001502	001503	001504	001505	001506	001507	001508	001509	001510	001511	001512	001513	001514	001515	001516	001517	001518	001519	001520	001521	001522	001523	001524	001525	001526	001527	001528	001529	001530	001531	001532	001533	001534	001535	001536	001537	001538	001539	001540	001541	001542	001543	001544	001545	001546	001547	001548	001549	001550	001551	001552	001553	001554	001555	001556	001557	001558	001559	001560	001561	001562	001563	001564	001565	001566	001567	001568	001569	001570	001571	001572	001573	001574	001575	001576	001577	001578	001579	001580	001581	001582	001583	001584	001585	001586	001587	001588	001589	001590	001591	001592	001593	001594	001595	001596	001597	001598	001599	001600	001601	001602	001603	001604	001605	001606	001607	001608	001609	001610	001611	001612	001613	001614	001615	001616	001617	001618	001619	001620	001621	001622	001623	001624	001625	001626	001627	001628	001629	001630	001631	001632	001633	001634	001635	001636	001637	001638	001639	001640	001641	001642	001643	001644	001645	001646	001647	001648	001649	001650	001651	001652	001653	001654	001655	001656	001657	001658	001659	001660	001661	001662	001663	001664	001665	001666	001667	001668	001669	001670	001671	001672	001673	001674	001675	001676	001677	001678	001679	001680	001681	001682	001683	001684	001685	001686	001687	001688	001689	001690	001691	001692	001693	001694	001695	001696	001697	001698	001699	001700	001701	001702	001703	001704	001705	001706	001707	001708	001709	001710	001711	001712	001713	001714	001715	001716	001717	001718	001719	001720	001721	001722	001723	001724	001725	001726	001727	001728	001729	001730	001731	001732	001733	001734	001735	001736	001737	001738	001739	001740	001741	001742	001743	001744	001745	001746	001747	001748	001749	001750	001751	001752	001753	001754	001755	001756	001757	001758	001759	001760	001761	001762	001763	001764	001765	001766	001767	001768	001769	001770	001771	001772	001773	001774	001775	001776	001777	001778	001779	001780	001781	001782	001783	001784	001785	001786	001787	001788	001789	001790	001791	001792	001793	001794	001795	001796	001797	001798	001799	001800	001801	001802	001803	001804	001805	001806	001807	001808	001809	001810	001811	001812	001813	001814	001815	001816	001817	001818	001819	001820	001821	001822	001823	001824	001825	001826	001827	001828	001829	001830	001831	001832	001833	001834	001835	001836	001837	001838	001839	001840	001841	001842	001843	001844	001845	001846	001847	001848	001849	001850	001851	001852	001853	001854	001855	001856	001857	001858	001859	001860	001861	001862	001863	001864	001865	001866	001867	001868	001869	001870	001871	001872	001873	001874	001875	001876	001877	001878	001879	001880	001881	001882	001883	001884	001885	001886	001887	001888	001889	001890	001891	001892	001893	001894	001895	001896	001897	001898	001899	001900	001901	001902	001903	001904	001905	001906	001907	001908	001909	001910	001911	001912	001913	001914	001915	001916	001917	001918	001919	001920	001921	001922	001923	001924	001925	001926	001927	001928	001929	001930	001931	001932	001933	001934	001935	001936	001937	001938	001939	001940	001941	001942	001943	001944	001945	001946	001947	001948	001949	001950	001951	001952	001953	001954	001955	001956	001957	001958	001959	001960	001961	001962	001963	001964	001965	001966	001967	001968	001969	001970	001971	001972	001973	001974	001975	001976	001977	001978	001979	001980	001981	001982	001983	001984	001985	001986	001987	001988	001989	001990	001991	001992	001993	001994	001995	001996	001997	001998	001999	002000
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Location ID	Location Name	Location Type	Location Code	Location Description
LOC0001	ALABAMA	STATE	01	Alabama
LOC0002	ALASKA	STATE	02	Alaska
LOC0003	ARIZONA	STATE	03	Arizona
LOC0004	ARKANSAS	STATE	04	Arkansas
LOC0005	CALIFORNIA	STATE	05	California
LOC0006	COLORADO	STATE	06	Colorado
LOC0007	CONNECTICUT	STATE	07	Connecticut
LOC0008	DELAWARE	STATE	08	Delaware
LOC0009	FLORIDA	STATE	09	Florida
LOC0010	GEORGIA	STATE	10	Georgia
LOC0011	HAWAII	STATE	11	Hawaii
LOC0012	ILLINOIS	STATE	12	Illinois
LOC0013	INDIANA	STATE	13	Indiana
LOC0014	IOWA	STATE	14	Iowa
LOC0015	KANSAS	STATE	15	Kansas
LOC0016	KENTUCKY	STATE	16	Kentucky
LOC0017	Louisiana	STATE	17	Louisiana
LOC0018	MAINE	STATE	18	Maine
LOC0019	MARYLAND	STATE	19	Maryland
LOC0020	MASSACHUSETTS	STATE	20	Massachusetts
LOC0021	MICHIGAN	STATE	21	Michigan
LOC0022	MINNESOTA	STATE	22	Minnesota
LOC0023	MISSISSIPPI	STATE	23	Mississippi
LOC0024	MISSOURI	STATE	24	Missouri
LOC0025	MONTANA	STATE	25	Montana
LOC0026	NEBRASKA	STATE	26	Nebraska
LOC0027	NEVADA	STATE	27	Nevada
LOC0028	NEW HAMPSHIRE	STATE	28	New Hampshire
LOC0029	NEW JERSEY	STATE	29	New Jersey
LOC0030	NEW YORK	STATE	30	New York
LOC0031	NORTH CAROLINA	STATE	31	North Carolina
LOC0032	NORTH DAKOTA	STATE	32	North Dakota
LOC0033	OHIO	STATE	33	Ohio
LOC0034	OKLAHOMA	STATE	34	Oklahoma
LOC0035	OREGON	STATE	35	Oregon
LOC0036	PENNSYLVANIA	STATE	36	Pennsylvania
LOC0037	RHODE ISLAND	STATE	37	Rhode Island
LOC0038	SOUTH CAROLINA	STATE	38	South Carolina
LOC0039	SOUTH DAKOTA	STATE	39	South Dakota
LOC0040	TENNESSEE	STATE	40	Tennessee
LOC0041	TEXAS	STATE	41	Texas
LOC0042	UTAH	STATE	42	Utah
LOC0043	VERMONT	STATE	43	Vermont
LOC0044	VIRGINIA	STATE	44	Virginia
LOC0045	WASHINGTON	STATE	45	Washington
LOC0046	WEST VIRGINIA	STATE	46	West Virginia
LOC0047	WISCONSIN	STATE	47	Wisconsin
LOC0048	WYOMING	STATE	48	Wyoming
LOC0049	ALABAMA	CITY	01001	Alabama City
LOC0050	ALABAMA	CITY	01002	Alabama City
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LOC0276	ALABAMA	CITY	01228	



















MICH001	COYOTE	COYOTE	MICH001	101	101	101	101
MICH002	COYOTE	COYOTE	MICH002	102	102	102	102
MICH003	COYOTE	COYOTE	MICH003	103	103	103	103
MICH004	COYOTE	COYOTE	MICH004	104	104	104	104
MICH005	COYOTE	COYOTE	MICH005	105	105	105	105
MICH006	COYOTE	COYOTE	MICH006	106	106	106	106
MICH007	COYOTE	COYOTE	MICH007	107	107	107	107
MICH008	COYOTE	COYOTE	MICH008	108	108	108	108
MICH009	COYOTE	COYOTE	MICH009	109	109	109	109
MICH010	COYOTE	COYOTE	MICH010	110	110	110	110
MICH011	COYOTE	COYOTE	MICH011	111	111	111	111
MICH012	COYOTE	COYOTE	MICH012	112	112	112	112
MICH013	COYOTE	COYOTE	MICH013	113	113	113	113
MICH014	COYOTE	COYOTE	MICH014	114	114	114	114
MICH015	COYOTE	COYOTE	MICH015	115	115	115	115
MICH016	COYOTE	COYOTE	MICH016	116	116	116	116
MICH017	COYOTE	COYOTE	MICH017	117	117	117	117
MICH018	COYOTE	COYOTE	MICH018	118	118	118	118
MICH019	COYOTE	COYOTE	MICH019	119	119	119	119
MICH020	COYOTE	COYOTE	MICH020	120	120	120	120
MICH021	COYOTE	COYOTE	MICH021	121	121	121	121
MICH022	COYOTE	COYOTE	MICH022	122	122	122	122
MICH023	COYOTE	COYOTE	MICH023	123	123	123	123
MICH024	COYOTE	COYOTE	MICH024	124	124	124	124
MICH025	COYOTE	COYOTE	MICH025	125	125	125	125
MICH026	COYOTE	COYOTE	MICH026	126	126	126	126
MICH027	COYOTE	COYOTE	MICH027	127	127	127	127
MICH028	COYOTE	COYOTE	MICH028	128	128	128	128
MICH029	COYOTE	COYOTE	MICH029	129	129	129	129
MICH030	COYOTE	COYOTE	MICH030	130	130	130	130
MICH031	COYOTE	COYOTE	MICH031	131	131	131	131
MICH032	COYOTE	COYOTE	MICH032	132	132	132	132
MICH033	COYOTE	COYOTE	MICH033	133	133	133	133
MICH034	COYOTE	COYOTE	MICH034	134	134	134	134
MICH035	COYOTE	COYOTE	MICH035	135	135	135	135
MICH036	COYOTE	COYOTE	MICH036	136	136	136	136
MICH037	COYOTE	COYOTE	MICH037	137	137	137	137
MICH038	COYOTE	COYOTE	MICH038	138	138	138	138
MICH039	COYOTE	COYOTE	MICH039	139	139	139	139
MICH040	COYOTE	COYOTE	MICH040	140	140	140	140
MICH041	COYOTE	COYOTE	MICH041	141	141	141	141
MICH042	COYOTE	COYOTE	MICH042	142	142	142	142
MICH043	COYOTE	COYOTE	MICH043	143	143	143	143
MICH044	COYOTE	COYOTE	MICH044	144	144	144	144
MICH045	COYOTE	COYOTE	MICH045	145	145	145	145
MICH046	COYOTE	COYOTE	MICH046	146	146	146	146
MICH047	COYOTE	COYOTE	MICH047	147	147	147	147
MICH048	COYOTE	COYOTE	MICH048	148	148	148	148
MICH049	COYOTE	COYOTE	MICH049	149	149	149	149
MICH050	COYOTE	COYOTE	MICH050	150	150	150	150
MICH051	COYOTE	COYOTE	MICH051	151	151	151	151
MICH052	COYOTE	COYOTE	MICH052	152	152	152	152
MICH053	COYOTE	COYOTE	MICH053	153	153	153	153
MICH054	COYOTE	COYOTE	MICH054	154	154	154	154
MICH055	COYOTE	COYOTE	MICH055	155	155	155	155
MICH056	COYOTE	COYOTE	MICH056	156	156	156	156
MICH057	COYOTE	COYOTE	MICH057	157	157	157	157
MICH058	COYOTE	COYOTE	MICH058	158	158	158	158
MICH059	COYOTE	COYOTE	MICH059	159	159	159	159
MICH060	COYOTE	COYOTE	MICH060	160	160	160	160
MICH061	COYOTE	COYOTE	MICH061	161	161	161	161
MICH062	COYOTE	COYOTE	MICH062	162	162	162	162
MICH063	COYOTE	COYOTE	MICH063	163	163	163	163
MICH064	COYOTE	COYOTE	MICH064	164	164	164	164
MICH065	COYOTE	COYOTE	MICH065	165	165	165	165
MICH066	COYOTE	COYOTE	MICH066	166	166	166	166
MICH067	COYOTE	COYOTE	MICH067	167	167	167	167
MICH068	COYOTE	COYOTE	MICH068	168	168	168	168
MICH069	COYOTE	COYOTE	MICH069	169	169	169	169
MICH070	COYOTE	COYOTE	MICH070	170	170	170	170
MICH071	COYOTE	COYOTE	MICH071	171	171	171	171
MICH072	COYOTE	COYOTE	MICH072	172	172	172	172
MICH073	COYOTE	COYOTE	MICH073	173	173	173	173
MICH074	COYOTE	COYOTE	MICH074	174	174	174	174
MICH075	COYOTE	COYOTE	MICH075	175	175	175	175
MICH076	COYOTE	COYOTE	MICH076	176	176	176	176
MICH077	COYOTE	COYOTE	MICH077	177	177	177	177
MICH078	COYOTE	COYOTE	MICH078	178	178	178	178
MICH079	COYOTE	COYOTE	MICH079	179	179	179	179
MICH080	COYOTE	COYOTE	MICH080	180	180	180	180
MICH081	COYOTE	COYOTE	MICH081	181	181	181	181
MICH082	COYOTE	COYOTE	MICH082	182	182	182	182
MICH083	COYOTE	COYOTE	MICH083	183	183	183	183
MICH084	COYOTE	COYOTE	MICH084	184	184	184	184
MICH085	COYOTE	COYOTE	MICH085	185	185	185	185
MICH086	COYOTE	COYOTE	MICH086	186	186	186	186
MICH087	COYOTE	COYOTE	MICH087	187	187	187	187
MICH088	COYOTE	COYOTE	MICH088	188	188	188	188
MICH089	COYOTE	COYOTE	MICH089	189	189	189	189
MICH090	COYOTE	COYOTE	MICH090	190	190	190	190
MICH091	COYOTE	COYOTE	MICH091	191	191	191	191
MICH092	COYOTE	COYOTE	MICH092	192	192	192	192
MICH093	COYOTE	COYOTE	MICH093	193	193	193	193
MICH094	COYOTE	COYOTE	MICH094	194	194	194	194
MICH095	COYOTE	COYOTE	MICH095	195	195	195	195
MICH096	COYOTE	COYOTE	MICH096	196	196	196	196
MICH097	COYOTE	COYOTE	MICH097	197	197	197	197
MICH098	COYOTE	COYOTE	MICH098	198	198	198	198
MICH099	COYOTE	COYOTE	MICH099	199	199	199	199
MICH100	COYOTE	COYOTE	MICH100	200	200	200	200

































































CDAP ID	CDAP Name	CDAP Type	CDAP Address	CDAP City	CDAP State	CDAP Zip	CDAP Phone	CDAP Fax	CDAP Email
CDAP001	...	...	...	...	...	...	...	...	...
CDAP002	...	...	...	...	...	...	...	...	...
CDAP003	...	...	...	...	...	...	...	...	...
CDAP004	...	...	...	...	...	...	...	...	...
CDAP005	...	...	...	...	...	...	...	...	...
CDAP006	...	...	...	...	...	...	...	...	...
CDAP007	...	...	...	...	...	...	...	...	...
CDAP008	...	...	...	...	...	...	...	...	...
CDAP009	...	...	...	...	...	...	...	...	...
CDAP010	...	...	...	...	...	...	...	...	...
CDAP011	...	...	...	...	...	...	...	...	...
CDAP012	...	...	...	...	...	...	...	...	...
CDAP013	...	...	...	...	...	...	...	...	...
CDAP014	...	...	...	...	...	...	...	...	...
CDAP015	...	...	...	...	...	...	...	...	...
CDAP016	...	...	...	...	...	...	...	...	...
CDAP017	...	...	...	...	...	...	...	...	...
CDAP018	...	...	...	...	...	...	...	...	...
CDAP019	...	...	...	...	...	...	...	...	...
CDAP020	...	...	...	...	...	...	...	...	...
CDAP021	...	...	...	...	...	...	...	...	...
CDAP022	...	...	...	...	...	...	...	...	...
CDAP023	...	...	...	...	...	...	...	...	...
CDAP024	...	...	...	...	...	...	...	...	...
CDAP025	...	...	...	...	...	...	...	...	...
CDAP026	...	...	...	...	...	...	...	...	...
CDAP027	...	...	...	...	...	...	...	...	...
CDAP028	...	...	...	...	...	...	...	...	...
CDAP029	...	...	...	...	...	...	...	...	...
CDAP030	...	...	...	...	...	...	...	...	...
CDAP031	...	...	...	...	...	...	...	...	...
CDAP032	...	...	...	...	...	...	...	...	...
CDAP033	...	...	...	...	...	...	...	...	...
CDAP034	...	...	...	...	...	...	...	...	...
CDAP035	...	...	...	...	...	...	...	...	...
CDAP036	...	...	...	...	...	...	...	...	...
CDAP037	...	...	...	...	...	...	...	...	...
CDAP038	...	...	...	...	...	...	...	...	...
CDAP039	...	...	...	...	...	...	...	...	...
CDAP040	...	...	...	...	...	...	...	...	...
CDAP041	...	...	...	...	...	...	...	...	...
CDAP042	...	...	...	...	...	...	...	...	...
CDAP043	...	...	...	...	...	...	...	...	...
CDAP044	...	...	...	...	...	...	...	...	...
CDAP045	...	...	...	...	...	...	...	...	...
CDAP046	...	...	...	...	...	...	...	...	...
CDAP047	...	...	...	...	...	...	...	...	...
CDAP048	...	...	...	...	...	...	...	...	...
CDAP049	...	...	...	...	...	...	...	...	...
CDAP050	...	...	...	...	...	...	...	...	...
CDAP051	...	...	...	...	...	...	...	...	...
CDAP052	...	...	...	...	...	...	...	...	...
CDAP053	...	...	...	...	...	...	...	...	...
CDAP054	...	...	...	...	...	...	...	...	...
CDAP055	...	...	...	...	...	...	...	...	...
CDAP056	...	...	...	...	...	...	...	...	...
CDAP057	...	...	...	...	...	...	...	...	...
CDAP058	...	...	...	...	...	...	...	...	...
CDAP059	...	...	...	...	...	...	...	...	...
CDAP060	...	...	...	...	...	...	...	...	...
CDAP061	...	...	...	...	...	...	...	...	...
CDAP062	...	...	...	...	...	...	...	...	...
CDAP063	...	...	...	...	...	...	...	...	...
CDAP064	...	...	...	...	...	...	...	...	...
CDAP065	...	...	...	...	...	...	...	...	...
CDAP066	...	...	...	...	...	...	...	...	...
CDAP067	...	...	...	...	...	...	...	...	...
CDAP068	...	...	...	...	...	...	...	...	...
CDAP069	...	...	...	...	...	...	...	...	...
CDAP070	...	...	...	...	...	...	...	...	...
CDAP071	...	...	...	...	...	...	...	...	...
CDAP072	...	...	...	...	...	...	...	...	...
CDAP073	...	...	...	...	...	...	...	...	...
CDAP074	...	...	...	...	...	...	...	...	...
CDAP075	...	...	...	...	...	...	...	...	...
CDAP076	...	...	...	...	...	...	...	...	...
CDAP077	...	...	...	...	...	...	...	...	...
CDAP078	...	...	...	...	...	...	...	...	...
CDAP079	...	...	...	...	...	...	...	...	...
CDAP080	...	...	...	...	...	...	...	...	...
CDAP081	...	...	...	...	...	...	...	...	...
CDAP082	...	...	...	...	...	...	...	...	...
CDAP083	...	...	...	...	...	...	...	...	...
CDAP084	...	...	...	...	...	...	...	...	...
CDAP085	...	...	...	...	...	...	...	...	...
CDAP086	...	...	...	...	...	...	...	...	...
CDAP087	...	...	...	...	...	...	...	...	...
CDAP088	...	...	...	...	...	...	...	...	...
CDAP089	...	...	...	...	...	...	...	...	...
CDAP090	...	...	...	...	...	...	...	...	...
CDAP091	...	...	...	...	...	...	...	...	...
CDAP092	...	...	...	...	...	...	...	...	...
CDAP093	...	...	...	...	...	...	...	...	...
CDAP094	...	...	...	...	...	...	...	...	...
CDAP095	...	...	...	...	...	...	...	...	...
CDAP096	...	...	...	...	...	...	...	...	...
CDAP097	...	...	...	...	...	...	...	...	...
CDAP098	...	...	...	...	...	...	...	...	...
CDAP099	...	...	...	...	...	...	...	...	...
CDAP100	...	...	...	...	...	...	...	...	...























Table with columns for location ID, name, coordinates, and status. The table lists numerous locations such as 'L000001', 'L000002', etc., with corresponding names and numerical values.











































000001	000001	000001	000001	000001	000001	000001	000001
000002	000002	000002	000002	000002	000002	000002	000002
000003	000003	000003	000003	000003	000003	000003	000003
000004	000004	000004	000004	000004	000004	000004	000004
000005	000005	000005	000005	000005	000005	000005	000005
000006	000006	000006	000006	000006	000006	000006	000006
000007	000007	000007	000007	000007	000007	000007	000007
000008	000008	000008	000008	000008	000008	000008	000008
000009	000009	000009	000009	000009	000009	000009	000009
000010	000010	000010	000010	000010	000010	000010	000010
000011	000011	000011	000011	000011	000011	000011	000011
000012	000012	000012	000012	000012	000012	000012	000012
000013	000013	000013	000013	000013	000013	000013	000013
000014	000014	000014	000014	000014	000014	000014	000014
000015	000015	000015	000015	000015	000015	000015	000015
000016	000016	000016	000016	000016	000016	000016	000016
000017	000017	000017	000017	000017	000017	000017	000017
000018	000018	000018	000018	000018	000018	000018	000018
000019	000019	000019	000019	000019	000019	000019	000019
000020	000020	000020	000020	000020	000020	000020	000020

001496

Table with columns: ID, Name, Location, State, Country. Contains a comprehensive list of military and government facilities across the United States and other countries.







DBAO ID	DBAO Name	DBAO Type	DBAO State	DBAO City	DBAO Country
000001	11900	COPIES/VA	VA	COPIES/VA	VA
000002	11901	COPIES/VA	VA	COPIES/VA	VA
000003	11902	COPIES/VA	VA	COPIES/VA	VA
000004	11903	COPIES/VA	VA	COPIES/VA	VA
000005	11904	COPIES/VA	VA	COPIES/VA	VA
000006	11905	COPIES/VA	VA	COPIES/VA	VA
000007	11906	COPIES/VA	VA	COPIES/VA	VA
000008	11907	COPIES/VA	VA	COPIES/VA	VA
000009	11908	COPIES/VA	VA	COPIES/VA	VA
000010	11909	COPIES/VA	VA	COPIES/VA	VA
000011	11910	COPIES/VA	VA	COPIES/VA	VA
000012	11911	COPIES/VA	VA	COPIES/VA	VA
000013	11912	COPIES/VA	VA	COPIES/VA	VA
000014	11913	COPIES/VA	VA	COPIES/VA	VA
000015	11914	COPIES/VA	VA	COPIES/VA	VA
000016	11915	COPIES/VA	VA	COPIES/VA	VA
000017	11916	COPIES/VA	VA	COPIES/VA	VA
000018	11917	COPIES/VA	VA	COPIES/VA	VA
000019	11918	COPIES/VA	VA	COPIES/VA	VA
000020	11919	COPIES/VA	VA	COPIES/VA	VA
000021	11920	COPIES/VA	VA	COPIES/VA	VA
000022	11921	COPIES/VA	VA	COPIES/VA	VA
000023	11922	COPIES/VA	VA	COPIES/VA	VA
000024	11923	COPIES/VA	VA	COPIES/VA	VA
000025	11924	COPIES/VA	VA	COPIES/VA	VA
000026	11925	COPIES/VA	VA	COPIES/VA	VA
000027	11926	COPIES/VA	VA	COPIES/VA	VA
000028	11927	COPIES/VA	VA	COPIES/VA	VA
000029	11928	COPIES/VA	VA	COPIES/VA	VA
000030	11929	COPIES/VA	VA	COPIES/VA	VA
000031	11930	COPIES/VA	VA	COPIES/VA	VA
000032	11931	COPIES/VA	VA	COPIES/VA	VA
000033	11932	COPIES/VA	VA	COPIES/VA	VA
000034	11933	COPIES/VA	VA	COPIES/VA	VA
000035	11934	COPIES/VA	VA	COPIES/VA	VA
000036	11935	COPIES/VA	VA	COPIES/VA	VA
000037	11936	COPIES/VA	VA	COPIES/VA	VA
000038	11937	COPIES/VA	VA	COPIES/VA	VA
000039	11938	COPIES/VA	VA	COPIES/VA	VA
000040	11939	COPIES/VA	VA	COPIES/VA	VA
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000042	11941	COPIES/VA	VA	COPIES/VA	VA
000043	11942	COPIES/VA	VA	COPIES/VA	VA
000044	11943	COPIES/VA	VA	COPIES/VA	VA
000045	11944	COPIES/VA	VA	COPIES/VA	VA
000046	11945	COPIES/VA	VA	COPIES/VA	VA
000047	11946	COPIES/VA	VA	COPIES/VA	VA
000048	11947	COPIES/VA	VA	COPIES/VA	VA
000049	11948	COPIES/VA	VA	COPIES/VA	VA
000050	11949	COPIES/VA	VA	COPIES/VA	VA
000051	11950	COPIES/VA	VA	COPIES/VA	VA
000052	11951	COPIES/VA	VA	COPIES/VA	VA
000053	11952	COPIES/VA	VA	COPIES/VA	VA
000054	11953	COPIES/VA	VA	COPIES/VA	VA
000055	11954	COPIES/VA	VA	COPIES/VA	VA
000056	11955	COPIES/VA	VA	COPIES/VA	VA
000057	11956	COPIES/VA	VA	COPIES/VA	VA
000058	11957	COPIES/VA	VA	COPIES/VA	VA
000059	11958	COPIES/VA	VA	COPIES/VA	VA
000060	11959	COPIES/VA	VA	COPIES/VA	VA
000061	11960	COPIES/VA	VA	COPIES/VA	VA
000062	11961	COPIES/VA	VA	COPIES/VA	VA
000063	11962	COPIES/VA	VA	COPIES/VA	VA
000064	11963	COPIES/VA	VA	COPIES/VA	VA
000065	11964	COPIES/VA	VA	COPIES/VA	VA
000066	11965	COPIES/VA	VA	COPIES/VA	VA
000067	11966	COPIES/VA	VA	COPIES/VA	VA
000068	11967	COPIES/VA	VA	COPIES/VA	VA
000069	11968	COPIES/VA	VA	COPIES/VA	VA
000070	11969	COPIES/VA	VA	COPIES/VA	VA
000071	11970	COPIES/VA	VA	COPIES/VA	VA
000072	11971	COPIES/VA	VA	COPIES/VA	VA
000073	11972	COPIES/VA	VA	COPIES/VA	VA
000074	11973	COPIES/VA	VA	COPIES/VA	VA
000075	11974	COPIES/VA	VA	COPIES/VA	VA
000076	11975	COPIES/VA	VA	COPIES/VA	VA
000077	11976	COPIES/VA	VA	COPIES/VA	VA
000078	11977	COPIES/VA	VA	COPIES/VA	VA
000079	11978	COPIES/VA	VA	COPIES/VA	VA
000080	11979	COPIES/VA	VA	COPIES/VA	VA
000081	11980	COPIES/VA	VA	COPIES/VA	VA
000082	11981	COPIES/VA	VA	COPIES/VA	VA
000083	11982	COPIES/VA	VA	COPIES/VA	VA
000084	11983	COPIES/VA	VA	COPIES/VA	VA
000085	11984	COPIES/VA	VA	COPIES/VA	VA
000086	11985	COPIES/VA	VA	COPIES/VA	VA
000087	11986	COPIES/VA	VA	COPIES/VA	VA
000088	11987	COPIES/VA	VA	COPIES/VA	VA
000089	11988	COPIES/VA	VA	COPIES/VA	VA
000090	11989	COPIES/VA	VA	COPIES/VA	VA
000091	11990	COPIES/VA	VA	COPIES/VA	VA
000092	11991	COPIES/VA	VA	COPIES/VA	VA
000093	11992	COPIES/VA	VA	COPIES/VA	VA
000094	11993	COPIES/VA	VA	COPIES/VA	VA
000095	11994	COPIES/VA	VA	COPIES/VA	VA
000096	11995	COPIES/VA	VA	COPIES/VA	VA
000097	11996	COPIES/VA	VA	COPIES/VA	VA
000098	11997	COPIES/VA	VA	COPIES/VA	VA
000099	11998	COPIES/VA	VA	COPIES/VA	VA
000100	11999	COPIES/VA	VA	COPIES/VA	VA

000113	11700	12070	NORTH CAROLINA NATIONAL GUARD	12070	NORTH CAROLINA	NC	UNITED STATES
000114	11701	12071	1ST AIRBORNE DIVISION	12071	NC	UNITED STATES	
000115	11702	12072	2ND AIRBORNE DIVISION	12072	NC	UNITED STATES	
000116	11703	12073	3RD AIRBORNE DIVISION	12073	NC	UNITED STATES	
000117	11704	12074	4TH AIRBORNE DIVISION	12074	NC	UNITED STATES	
000118	11705	12075	5TH AIRBORNE DIVISION	12075	NC	UNITED STATES	
000119	11706	12076	6TH AIRBORNE DIVISION	12076	NC	UNITED STATES	
000120	11707	12077	7TH AIRBORNE DIVISION	12077	NC	UNITED STATES	
000121	11708	12078	8TH AIRBORNE DIVISION	12078	NC	UNITED STATES	
000122	11709	12079	9TH AIRBORNE DIVISION	12079	NC	UNITED STATES	
000123	11710	12080	10TH AIRBORNE DIVISION	12080	NC	UNITED STATES	
000124	11711	12081	11TH AIRBORNE DIVISION	12081	NC	UNITED STATES	
000125	11712	12082	12TH AIRBORNE DIVISION	12082	NC	UNITED STATES	
000126	11713	12083	13TH AIRBORNE DIVISION	12083	NC	UNITED STATES	
000127	11714	12084	14TH AIRBORNE DIVISION	12084	NC	UNITED STATES	
000128	11715	12085	15TH AIRBORNE DIVISION	12085	NC	UNITED STATES	
000129	11716	12086	16TH AIRBORNE DIVISION	12086	NC	UNITED STATES	
000130	11717	12087	17TH AIRBORNE DIVISION	12087	NC	UNITED STATES	
000131	11718	12088	18TH AIRBORNE DIVISION	12088	NC	UNITED STATES	
000132	11719	12089	19TH AIRBORNE DIVISION	12089	NC	UNITED STATES	
000133	11720	12090	20TH AIRBORNE DIVISION	12090	NC	UNITED STATES	
000134	11721	12091	21ST AIRBORNE DIVISION	12091	NC	UNITED STATES	
000135	11722	12092	22ND AIRBORNE DIVISION	12092	NC	UNITED STATES	
000136	11723	12093	23RD AIRBORNE DIVISION	12093	NC	UNITED STATES	
000137	11724	12094	24TH AIRBORNE DIVISION	12094	NC	UNITED STATES	
000138	11725	12095	25TH AIRBORNE DIVISION	12095	NC	UNITED STATES	
000139	11726	12096	26TH AIRBORNE DIVISION	12096	NC	UNITED STATES	
000140	11727	12097	27TH AIRBORNE DIVISION	12097	NC	UNITED STATES	
000141	11728	12098	28TH AIRBORNE DIVISION	12098	NC	UNITED STATES	
000142	11729	12099	29TH AIRBORNE DIVISION	12099	NC	UNITED STATES	
000143	11730	12100	30TH AIRBORNE DIVISION	12100	NC	UNITED STATES	
000144	11731	12101	31ST AIRBORNE DIVISION	12101	NC	UNITED STATES	
000145	11732	12102	32ND AIRBORNE DIVISION	12102	NC	UNITED STATES	
000146	11733	12103	33RD AIRBORNE DIVISION	12103	NC	UNITED STATES	
000147	11734	12104	34TH AIRBORNE DIVISION	12104	NC	UNITED STATES	
000148	11735	12105	35TH AIRBORNE DIVISION	12105	NC	UNITED STATES	
000149	11736	12106	36TH AIRBORNE DIVISION	12106	NC	UNITED STATES	
000150	11737	12107	37TH AIRBORNE DIVISION	12107	NC	UNITED STATES	
000151	11738	12108	38TH AIRBORNE DIVISION	12108	NC	UNITED STATES	
000152	11739	12109	39TH AIRBORNE DIVISION	12109	NC	UNITED STATES	
000153	11740	12110	40TH AIRBORNE DIVISION	12110	NC	UNITED STATES	
000154	11741	12111	41ST AIRBORNE DIVISION	12111	NC	UNITED STATES	
000155	11742	12112	42ND AIRBORNE DIVISION	12112	NC	UNITED STATES	
000156	11743	12113	43RD AIRBORNE DIVISION	12113	NC	UNITED STATES	
000157	11744	12114	44TH AIRBORNE DIVISION	12114	NC	UNITED STATES	
000158	11745	12115	45TH AIRBORNE DIVISION	12115	NC	UNITED STATES	
000159	11746	12116	46TH AIRBORNE DIVISION	12116	NC	UNITED STATES	
000160	11747	12117	47TH AIRBORNE DIVISION	12117	NC	UNITED STATES	
000161	11748	12118	48TH AIRBORNE DIVISION	12118	NC	UNITED STATES	
000162	11749	12119	49TH AIRBORNE DIVISION	12119	NC	UNITED STATES	
000163	11750	12120	50TH AIRBORNE DIVISION	12120	NC	UNITED STATES	
000164	11751	12121	51ST AIRBORNE DIVISION	12121	NC	UNITED STATES	
000165	11752	12122	52ND AIRBORNE DIVISION	12122	NC	UNITED STATES	
000166	11753	12123	53RD AIRBORNE DIVISION	12123	NC	UNITED STATES	
000167	11754	12124	54TH AIRBORNE DIVISION	12124	NC	UNITED STATES	
000168	11755	12125	55TH AIRBORNE DIVISION	12125	NC	UNITED STATES	
000169	11756	12126	56TH AIRBORNE DIVISION	12126	NC	UNITED STATES	
000170	11757	12127	57TH AIRBORNE DIVISION	12127	NC	UNITED STATES	
000171	11758	12128	58TH AIRBORNE DIVISION	12128	NC	UNITED STATES	
000172	11759	12129	59TH AIRBORNE DIVISION	12129	NC	UNITED STATES	
000173	11760	12130	60TH AIRBORNE DIVISION	12130	NC	UNITED STATES	
000174	11761	12131	61ST AIRBORNE DIVISION	12131	NC	UNITED STATES	
000175	11762	12132	62ND AIRBORNE DIVISION	12132	NC	UNITED STATES	
000176	11763	12133	63RD AIRBORNE DIVISION	12133	NC	UNITED STATES	
000177	11764	12134	64TH AIRBORNE DIVISION	12134	NC	UNITED STATES	
000178	11765	12135	65TH AIRBORNE DIVISION	12135	NC	UNITED STATES	
000179	11766	12136	66TH AIRBORNE DIVISION	12136	NC	UNITED STATES	
000180	11767	12137	67TH AIRBORNE DIVISION	12137	NC	UNITED STATES	
000181	11768	12138	68TH AIRBORNE DIVISION	12138	NC	UNITED STATES	
000182	11769	12139	69TH AIRBORNE DIVISION	12139	NC	UNITED STATES	
000183	11770	12140	70TH AIRBORNE DIVISION	12140	NC	UNITED STATES	
000184	11771	12141	71ST AIRBORNE DIVISION	12141	NC	UNITED STATES	
000185	11772	12142	72ND AIRBORNE DIVISION	12142	NC	UNITED STATES	
000186	11773	12143	73RD AIRBORNE DIVISION	12143	NC	UNITED STATES	
000187	11774	12144	74TH AIRBORNE DIVISION	12144	NC	UNITED STATES	
000188	11775	12145	75TH AIRBORNE DIVISION	12145	NC	UNITED STATES	
000189	11776	12146	76TH AIRBORNE DIVISION	12146	NC	UNITED STATES	
000190	11777	12147	77TH AIRBORNE DIVISION	12147	NC	UNITED STATES	
000191	11778	12148	78TH AIRBORNE DIVISION	12148	NC	UNITED STATES	
000192	11779	12149	79TH AIRBORNE DIVISION	12149	NC	UNITED STATES	
000193	11780	12150	80TH AIRBORNE DIVISION	12150	NC	UNITED STATES	
000194	11781	12151	81ST AIRBORNE DIVISION	12151	NC	UNITED STATES	
000195	11782	12152	82ND AIRBORNE DIVISION	12152	NC	UNITED STATES	
000196	11783	12153	83RD AIRBORNE DIVISION	12153	NC	UNITED STATES	
000197	11784	12154	84TH AIRBORNE DIVISION	12154	NC	UNITED STATES	
000198	11785	12155	85TH AIRBORNE DIVISION	12155	NC	UNITED STATES	
000199	11786	12156	86TH AIRBORNE DIVISION	12156	NC	UNITED STATES	
000200	11787	12157	87TH AIRBORNE DIVISION	12157	NC	UNITED STATES	
000201	11788	12158	88TH AIRBORNE DIVISION	12158	NC	UNITED STATES	
000202	11789	12159	89TH AIRBORNE DIVISION	12159	NC	UNITED STATES	
000203	11790	12160	90TH AIRBORNE DIVISION	12160	NC	UNITED STATES	
000204	11791	12161	91ST AIRBORNE DIVISION	12161	NC	UNITED STATES	
000205	11792	12162	92ND AIRBORNE DIVISION	12162	NC	UNITED STATES	
000206	11793	12163	93RD AIRBORNE DIVISION	12163	NC	UNITED STATES	
000207	11794	12164	94TH AIRBORNE DIVISION	12164	NC	UNITED STATES	
000208	11795	12165	95TH AIRBORNE DIVISION	12165	NC	UNITED STATES	
000209	11796	12166	96TH AIRBORNE DIVISION	12166	NC	UNITED STATES	
000210	11797	12167	97TH AIRBORNE DIVISION	12167	NC	UNITED STATES	
000211	11798	12168	98TH AIRBORNE DIVISION	12168	NC	UNITED STATES	
000212	11799	12169	99TH AIRBORNE DIVISION	12169	NC	UNITED STATES	
000213	11800	12170	100TH AIRBORNE DIVISION	12170	NC	UNITED STATES	

Table with columns for DUAD ID, Agency Name, and Location Name. The table lists numerous agencies such as 'AMERICAN NATIONAL BUREAU', 'ARIZONA NATIONAL BUREAU', 'CALIFORNIA NATIONAL BUREAU', etc., and their corresponding locations like 'ALBUQUERQUE', 'ALBUQUERQUE BOOD', 'ALBUQUERQUE BOOD', etc.















Table with columns for ID, Name, Address, City, State, and Country. The table lists various military and government facilities across the United States and Germany, including locations like Patrick Air Force Base, Fort Belvoir, and various National Guard units.

Table with columns for ID, Name, Address, City, State, and Zip. Contains a comprehensive list of school district locations across various states.











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Table with columns for location codes (e.g., CA00001, CA00002), location names (e.g., CA00001, CA00002), and other identifiers. The table lists numerous locations across various regions.





















Table with columns for location codes (e.g., A000001, A000002), location names (e.g., AACHEN, AACHEN UNIV), and location types (e.g., BA, SA, EA). The table lists numerous locations across various countries and regions.













































































































Table with multiple columns containing alphanumeric codes (e.g., A000001, A000002), location names (e.g., A000001, A000002), and other identifiers. The table is organized in a grid format with approximately 100 columns and 1000 rows.





















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Table with columns for location codes and names, including entries like JAPAN, KOREA, USA, and various international locations.













# DS<sup>AID</sup>ID

**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

## **Report and Ad-Hoc Queries Specification Document**

**Version 2.0 (DSAID Software v1.0.0)**

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# **1 Introduction**

## **1.1 Purpose**

The Sexual Assault Prevention and Response Office (SAPRO) serves as the Department of Defense (DoD) single point of responsibility for sexual assault prevention and response policy and oversight. Section 577(f) of Public Law (PL) 108-375 requires the DoD to submit an annual report on sexual assault in the Military Services and Military Service Academies (MSAs) to Congress. Section 596 of PL 109-163 and section 583 of PL 109-364 impose additional requirements for the report. Currently, the majority of data captured in the annual report for both the Services and MSAs is aggregated by hand, and has led to enormous analysis, accuracy, consistency and reporting challenges. Section 563 of Public Law 110-417 requires the Secretary of Defense to implement a centralized, case-level database for the collection and maintenance of information regarding sexual assaults involving a member of the Armed Forces. This database will be called the Defense Sexual Assault Incident Database (DSAID) and will increase the accuracy and consistency of data reporting among all Services and MSAs.

The purpose of this document is to describe in detail all reporting items that are currently delivered to Congress or that are captured in the latest Fiscal Year (FY) data call template. It documents the data criteria necessary to create required reporting items based on data attributes and appropriate formatted values. The categories of reporting items include Restricted Reports, Unrestricted Reports, and Victim Support Services for Service Reports and MSA Reports. The same reporting categories and items apply to Combat Areas of Interest Unrestricted and Restricted Reports, Victims Support Services, and Combat Areas of Interest Service Reports. Additionally, this document specifies some proposed ad-hoc query specifications to support SAPRO's ongoing data analysis and trend identification.

## **1.2 Intended Audience**

The intended audience of this document is the developer and implementer (D&I) that will develop and implement the requirements documented within this document. These requirements will lead to a set of queries to generate predetermined aggregated reports and will allow DSAID users the capability to generate ad-hoc reports.

## **1.3 Assumptions**

This document is developed with the assumption that the DoD centralized, case-level database is developed and implemented based upon the documented sexual assault data requirements. The criteria were written based on known data elements, data usage, and data definitions, and was approved by SAPRO.

## **1.4 References**

During FY08, the Department established an integrated Sexual Assault Prevention and Response (SAPR) Data Collection and Reporting Working Group. The group included members from all Services, Joint Chiefs of Staff/J-1, Reserve Affairs, Health Affairs, and SAPRO. The group worked to develop a basic concept design report for a Department-

wide centralized, case-level database for the collection and maintenance of information regarding sexual assaults involving members of the Armed Forces. The DoD SAPR Data Collection & Reporting System Concept Design Report for the Defense Sexual Assault Incident Database (DSAID) was delivered to Congress in January 2009.

This document also references the reporting items in the Calendar Year (CY) 2004, CY2005, CY2006, and FY07, and FY08 DoD Standard Service Reports and MSA Reports on Sexual Assault. The Section Numbers (ex: Section A, Section B, etc.) in the subtitle of the following sections correspond to the section numbers in the FY10 Data Call Templates.

## **2 Standard Report Requirements**

*For Future DSAID Release.*

## **3 Ad-hoc Report Requirements**

### **3.1 QR1 Common Requirement**

QR1.1 The system shall support a query capability for all data elements captured in DSAID.

QR1.2 The system shall allow the user to specify the data attributes to be used in the criteria and the data attributes to be displayed in the query results, as well as, the breakdown category.

QR1.3 The system shall support a wild card search function.

### **3.2 QR3 Case Level Query**

#### **3.2.1 QR3.1 Query Description**

**QR3.1.1 This query will retrieve the victim case profile, associated incident and subject information based on the combination of user specified search criteria.**

#### **3.2.2 QR3.2 Search Criteria**

**QR3.2.1 The system shall allow the user to search based upon the following options.**

- QR3.2.1.1 Victim Last Name
- Victim First Name
- Victim Identification Number
- Subject Last Name
- Subject First Name
- Subject Identification Number
- DSAID Control Number
- DSAID Case Status

Victim Reporting Type  
Investigative Case Number

### **3.2.3 QR3.3 Query Result Display**

**QR3.3.1 The system shall display the following information for each record matching all of the user specified condition(s).**

QR3.3.1.1 DSAID Control Number

Victim Name

Victim Reporting Type

Investigative Case Number

Subject Name (multiple occurrences is possible)

QR3.3.1.2 The system shall allow the user to view combined or separately the Victim Case Profile detail, the Incident Detail, and the Subject detail from each record in the search result.

QR3.3.1.3 The system shall sort by the DSAID Control Number in descending order.

QR3.3.1.4 The system shall indicate as such, if no record matches with all the specified conditions in the criteria.

## **3.3 QR4 Aggregate Query**

### **3.3.1 QR4.1 Query Description**

QR4.1.1 This query will retrieve aggregated victim, subject, and case related count based on the combination of the user specified search criteria.

### **3.3.2 QR4.2 Search Criteria**

QR4.2.1 The system shall allow the user to search based upon the following options.

QR4.2.1.1 Date Investigative Activity Opened Range

Date of Report to DoD Range

Services

Location Type

Location Codes

QR4.2.2 The system shall allow the user to specify the breakdown in the query results based on the following options.

QR4.2.2.1 By Services

By Victim Reporting Type

By Location Codes

### **3.3.3 QR4.3 Query Result Display**

QR4.3.1 The system shall display the following information based upon all of the user specified condition(s) and breakdown.

QR4.3.1.1 # of Victims

# of Service Member Victims

# of Non-Service Member Victims

# of Subjects

# of Service Member Subjects

# of Non-Service Member Subjects  
# of Incidents  
# of Incidents with Investigative Activity Completed

### **3.4 QR5 National Guard (NG) Aggregated Victim/Subject Count Query**

#### **3.4.1 QR5.1 Query Description**

QR5.1.1 This query will retrieve the number of National Guard victims or the number of National Guard subjects based on the combination of the user specified search criteria.

#### **3.4.2 QR5.2 Search Criteria**

QR5.2.1 The system shall allow the user to specify one or more of the following search criteria.

QR5.2.1.1 Victim/Subject: The valid values for these criteria are "Victim" or "Subject".

Date Range for Date of Report to DoD (Start Date and End Date): This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

Date Range for Incident Date (Start Date and End Date): This is applicable for both "Victim" and "Subject" selected for the criteria of Victim/Subject.

Victim/Subject Type: The valid values for the criteria are specified in the Victim Type and Subject Type data requirement.

Victim/Subject Affiliation: The valid values for the criteria are "Army" and "Air Force".

Victim/Subject Duty Status: The criteria shall default to "National Guard".

Victim/Subject National Guard Service: The valid values for the criteria are specified in the Victim National Guard Service and the Subject National Guard Service data requirement.

Victim/Subject NG State Affiliation: The valid values for the criteria are specified in the Victim NG State Affiliation and the Subject NG State Affiliation data requirement.

Victim/Subject NG Title 10 Category: The valid values for the criteria are specified in the Victim NG Title 10 Category and the Subject NG Title 10 Category data requirement.

**Victim/Subject NG Title 32 Category:** The valid values for the criteria are specified in the Victim NG Title 32 Category and the Subject NG Title 32 Category data requirement.

**Victim/Subject NG State Status:** The valid values for the criteria are specified in the Victim NG State Status and the Subject NG State Status data requirement.

**Victim/Subject Assigned Location Code.**

**Victim/Subject Assigned Location Name.**

**NG Victim Recruit/Training Status:** The valid values for the criteria are specified in the NG Victim Recruit/Training Status data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Incident Occurred on Deployment?:** The valid values for the criteria are specified in the Incident Occurred on Deployment data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Incident Occurred on TDY?:** The valid values for the criteria are specified in the Incident Occurred on TDY? data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Incident Occurred on Leave?:** The valid values for the criteria are specified in the Incident Occurred on Leave? data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Did Assault Occur Before Victim's Entry Into Military Service?:** The valid values for the criteria are specified in the Did Assault Occur Before Victim's Entry Into Military Service? data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**LOD Initiated?:** The valid values for the criteria are specified in the LOD Initiated? data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Military Protective Order Offered:** The valid values for the criteria are specified in the Military Protective Order Offered data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

**Military Protective Order Requested:** The valid values for the criteria are specified in the Military Protective Order Requested data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

Civilian Protective Order Offered: The valid values for the criteria are specified in the Civilian Protective Order Offered data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

Civilian Protective Order Requested: The valid values for the criteria are specified in the Civilian Protective Order Requested data requirement. This is applicable only if "Victim" is selected for the criteria of Victim/Subject.

NG Subject Recruit/Training Status: The valid values for the criteria are specified in the NG Subject Recruit/Training Status data requirement. This is applicable only if "Subject" is selected for the criteria of Victim/Subject.

Subject Duty Assignment: The valid values for the criteria are specified in the Subject Duty Assignment data requirement. This is applicable only if "Subject" is selected for the criteria of Victim/Subject.

QR5.2.2 The system shall require the user to select only one value in the Victim/Subject criteria.

QR5.2.3 The system shall allow the user to search by "Location Code" or "Location Name" when specifying these selection criteria.

QR5.2.4 The system shall populate the "Location Code" and "Location Name" criteria based on the user selection in the search result.

QR5.2.5 If "Location Name" is specified by the user, the system shall validate the input by searching the matching "Location Name".

QR5.2.6 The system shall require the user to select one "Location Name" from the validation search results and populate "Location Code" and "Location Name" criteria based on the user selection.

### **3.4.3 QR5.5 Query Results Display**

QR5.5.1 The system shall display to the user the specified selection criteria for the query.

QR5.5.2 The system shall display the number of victims or the number of subjects based upon the combination of the selection criteria specified.

## **3.5 QR6 NG SARC Query**

### **3.5.1 QR6.1 Query Description**

QR6.1.1 This query will retrieve the matching SARC Information based on the combination of the user specified search criteria.

### **3.5.2 QR6.2 Search Criteria**

QR6.2.1 The system shall allow the user to specify one or more of the following search criteria.

QR6.2.1.1 SARC Type: The valid values for the criteria are specified in the SARC Type data requirement.

SARC Affiliation: The valid values for the criteria are "Army" and "Air Force".

SARC Duty Status: The criteria shall default to "National Guard".

SARC NG State Affiliation: The valid values for the criteria are specified in the SARC NG State Affiliation data requirement.

SARC Location Code

SARC Location Name

QR6.2.2 The system shall allow the user to search by "SARC Location Code" or "SARC Location Name" when specifying these selection criteria.

QR6.2.3 The system shall populate the "SARC Location Code" and "SARC Location Name" criteria based on the user selection in the search result.

QR6.2.4 If "SARC Location Code" or "SARC Location Name" is specified by the user, the system shall validate the input by searching the matching "SARC Location Code" or "SARC Location Name".

QR6.2.5 The system shall require the user to select one "SARC Location Name" from the validation search results and populate "SARC Location Code" and "SARC Location Name" criteria based on the user selection.

### **3.5.3 QR6.3 Query Results Display**

QR6.3.1 The system shall list the following information for each SARC found in the search results based upon the combination of the selection criteria specified.

QR6.3.1.1 SARC Last Name

SARC First Name

SARC Middle Name

SARC Assigned Unit UIC

SARC Assigned Unit Name

SARC NG State Affiliation

SARC Phone Number

QR6.3.2 The system shall sort the SARC(s) in the search results by SARC Assigned Unit UIC and SARC Last Name in ascending order.

## **3.6 QR7 NG Victim Advocate (VA) Query**

### **3.6.1 QR7.1 Query Description**

QR7.1.1 This query will retrieve the matching VA Information based on the combination of the user specified search criteria.

### **3.6.2 QR7.2 Search Criteria**

QR7.2.1 The system shall allow the user to specify one or more of the following search criteria.

QR7.2.1.1 VA Type: The valid values for the criteria are specified in the VA Type data requirement.

VA Affiliation: The valid values for the criteria are "Army" and "Air Force".

VA Duty Status: The criteria shall default to "National Guard".

VA National Guard Service: The valid values for the criteria are specified in the VA National Guard Service data requirement.

VA NG State Affiliation: The valid values for the criteria are specified in the VA NG State Affiliation data requirement.

VA Location Code

VA Location Name

QR7.2.2 The system shall allow the user to search by "VA Location Code" or "VA Location Name" when specifying these selection criteria.

QR7.2.3 The system shall populate the "VA Location Code" or "VA Location Name" criteria based on the user selection in the search result.

QR7.2.4 If "VA Location Code" or "VA Location Name" is specified by the user, the system shall validate the input by searching the matching "VA Location Code" or "VA Location Name".

QR7.2.5 The system shall require the user to select one "VA Location Name" from the validation search results and populate "VA Location Code" and "VA Location Name" criteria based on the user selection.

### **3.6.3 QR7.3 Query Results Display**

QR7.3.1 The system shall list the following information for each VA found in the search results based upon the combination of the selection criteria specified.

QR7.3.1.1 VA Last Name

VA First Name

VA Middle Name

VA Assigned Unit UIC

VA Assigned Unit Name

VA NG State Affiliation

VA Phone Number

VA Cell Number

QR7.3.2 The system shall sort the VA in the search results by VA Assigned Unit UIC and VA Last Name in ascending order.

### **3.7 QR8 Unrestricted Cases Investigation Exception Query**

#### **3.7.1 QR8.1 Query Description**

QR8.1.1 This query will provide the user the ability to identify Unrestricted DSAID cases that are not being investigated by investigative agencies for Air Force and National Guard.

#### **3.7.2 QR8.2 Query Search Criteria**

QR8.2.1 The system shall allow the user to specify one or more of the following search criteria.

QR8.2.1.1 Services: The valid values for the criteria are "National Guard" and "Air Force". If "National Guard" is selected, the system shall identify cases that are assigned to a SARC whose Duty Status is "National Guard". If "Air Force" is selected, the system shall identify cases that are assigned to a SARC whose Service Affiliation is "Air Force" and Duty Status is "Active Duty".

Date Range for DSAID Case Open Date (Start Date and End Date)

DSAID Case Status: The valid values for the criteria are "Open", "Close" and "Both".

#### **3.7.3 QR8.3 Query Results Display**

QR8.3.1 The system shall display the following information for each unrestricted DSAID case found, that is not being investigated by investigative agencies based upon the combination of the selection criteria specified.

QR8.3.1.1 DSAID Case Number  
DSAID Case Open Date  
Victim Last Name  
Victim First Name  
Victim Service Affiliation  
Victim Duty Status  
Victim National Guard Service  
Reason (Investigative case not opened)  
If Other, Specify (Investigative Case File Opened?)

QR8.3.2 The system shall sort the search results by Case Open Date and DSAID Case Number in ascending order.



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

## **Requirements Package Overview and Supplemental Requirements**

**Baseline Version 2.0 (DSAID Software v1.0.0)**

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## 1 Overview

The Defense Sexual Assault Incident Database (DS Aid) Requirements Package provides the Developer and Implementer (D&I) with the official requirements that must be included in the design, development, and implementation of DS Aid. The DS Aid Requirements Baseline Package version 2.0 (this version) is created from baseline version 1.6.3 and incorporates the changes approved during the DS Aid design, development and testing phases as well as DS Aid Change Request #0001. The package documents the DS Aid system requirements for the functionality that is rolled out in DS Aid (v1.0.0) March 2012 release.

It consists of the following list of documents:

- o DS Aid Requirements Package Overview and Supplemental Requirements (this document).
- o DS Aid Report and Ad-Hoc Queries Specification. (Ad Hoc Section Only)
- o DS Aid Data Requirements.
- o DS Aid and Air Force Systems Interface Data Mapping.
- o DS Aid Location Code List.
- o DS Aid Use Cases:
  - o UC 1 – Maintain Victim Case Profile.
  - o UC 2 – Search DS Aid Case.
  - o UC 3 – View DS Aid Case.
  - o UC 4 – Transfer DS Aid Case Between SARCs.
  - o UC 5 – Upload Air Force Subject and Incident Information.
  - o UC 6 – Maintain Subject Disposition Information.
  - o UC 7 – Transfer Incident File Within and Across Service MCIOs.
  - o UC 8 – Generate SAFE Kit Expiration Notification.
  - o UC 9 – View SAFE kit Expiration Notification.
  - o UC 10 – Retrieve Unexpired SAFE Kit Information.
  - o UC 11 – Convert Restricted Case to Unrestricted Case.
  - o UC 12 – Close DS Aid Case.
  - o UC 13 – Maintain SARC Profile.
  - o UC 14 – Maintain SAPR Related Training.
  - o UC 15 – Maintain Victim Advocate Profile.
  - o UC 16 – Search Location Code.
  - o UC 17 – Maintain Memorandums of Understanding (MOU).
  - o UC 18 – Maintain Case Review Meeting Minutes.
  - o UC 19 – Maintain Combat Zones List.
  - o UC 20 – Maintain End Strength Data.
  - o UC 22 – Generate Standard Reports and Ad-Hoc Queries.
    - o Sections related to Ad-Hoc Queries only.
  - o UC 25 – Register User Account.
  - o UC 26 – Approve User Account.
  - o UC 27 – Login.

The documents were compiled based on analysis of the Department of Defense (DoD) Sexual Assault Prevention and Response Data Collection & Reporting System Concept Design Report; multiple Annual Reports on Sexual Assault in the Military and Military Service Academies; extensive information provided by Sexual Assault Prevention and Response Office (SAPRO); interviews from Service stakeholders; and knowledge of similar systems. If the DSAID Requirements Package needs to be changed after the baseline, the request(s) must be approved by a DSAID Change Control Board (CCB) before execution.

## 2 DSAID Benefits

DS Aid will provide the following benefits:

- Multiple levels of trend identification and analysis.
- Standardized reporting to Congress, DoD, and Service leadership.
- Accurate and timely reporting.
- SAPRO and Service Sexual Assault Prevention and Response (SAPR) program management, program planning, and prevention activities support.
- DoD SAPRO Oversight activities support.
- DoD source for internal and external response requests for statistical data on sexual assault.
- Enhanced transparency of sexual assault-related data.
- Enhanced analysis capabilities.
- Semantic interoperability between systems within DoD.

## 3 Project Approach

DS Aid will follow the industry-recognized software development life cycle (SDLC); define, design, develop and test, implement, and maintain. This will result in DSAID functionality being approved during each phase of the SDLC. This iterative process will allow SAPRO and the D&I to be involved throughout the project and will provide a method for addressing, analyzing, and mitigating high-risk items early in the development life cycle of DSAID. All functionality must receive initial approval by SAPRO during the design phase in order to minimize the amount of time and cost for design and code adjustments.

In addition, the requirements and development efforts will be contained within a suite of tools that provide consistency in deliverables and allow for better change control to baseline requirements and/or system development. Specifically, the suite of tools will provide life cycle management and control of software development assets; the ability to track defects and changes; a central console for test activity management, execution, and reporting; electronic management of the requirements; and documentation of the software development process from start to finish.

DS Aid will include the development of five major functional capabilities: reporting, data entry, data interface, case management, and business management. These functional

capabilities will be designed, developed, tested, and implemented in the phases documented in sections 3.1 through 3.5.

### **3.1 Define**

The requirements outlined in this *DSAlD Requirements Package Overview and Supplemental Requirements* document, as well as the *DSAlD Use Case Model*, the *DSAlD Use Cases*; *DSAlD Report and Ad-Hoc Queries Specification*; *DSAlD Data Requirements*; *DSAlD and Air Force Systems Interface Data Mapping*; *DSAlD and Army Systems Interface Data Mapping*; *DSAlD and Navy Systems Interface Data Mapping*; and *DSAlD and Marine Corps Systems Interface Data Mapping* represent the SAPRO and Service-approved requirements for DSAID. The DSAID Requirements Package is the basis for DSAID development.

### **3.2 Design**

Due to the overall complexity of DSAID, the design phase will follow a proof-of-concept approach. This approach will allow SAPRO to review each piece of designed functionality within this phase. Each design proof-of-concept must be approved by SAPRO before creation of the next design proof-of-concept can begin. This will enable SAPRO to validate new design ideas early in the process and eliminate issues being found many months into development. Additionally, the use of design proof-of-concepts will allow SAPRO to confirm initial thoughts on DSAID's appearance and functionality, and the D&I to ensure a full understanding of the requirements.

To achieve this, the D&I shall collaborate with SAPRO to complete the following iterative actions:

- Conduct requirements review sessions to ensure the D&I fully understands the approved requirements (SAPRO, D&I).
- Create wireframes/screenshots based on requirements review sessions (D&I).
- Conduct wireframe/screenshot review sessions (SAPRO, D&I).
- Approve final wireframes/screenshots (SAPRO).

The D&I shall use the documented requirements to create a DSAID Design document that will provide a linkage from the requirements to the design of DSAID. The DSAID Design document will include wireframes and/or screenshots when necessary.

### **3.3 Develop and Test**

#### **3.3.1 Develop**

After the design proof-of-concepts are approved by SAPRO, the D&I shall begin the creation of development proof-of-concepts. As with the design phase, this process will allow SAPRO and the D&I to be involved throughout this phase, enabling SAPRO the opportunity to review each piece of functionality. Each development proof-of-concept must be approved by SAPRO before creation of the next development proof-of-concept can begin. The D&I shall develop all of the documented requirements.

To achieve this, the D&I shall collaborate with SAPRO to complete the following iterative actions:

- Develop mock-ups within technical solution based on approved wireframes/screenshots (D&I).
- Conduct mock-up review sessions to ensure proper requirements are captured and the design is consistent with intent (SAPRO, D&I).
- Approve developed mock-ups (SAPRO).

The D&I shall update the DSAID Design document once the mock-ups are approved and, when necessary, after development has begun to ensure the proper linkage from the requirements to the developed functionality in DSAID is documented.

### **3.3.2 Test**

The D&I shall set up a development environment using virtual servers on the D&I network that mimic the production server environment at Washington Headquarters Services (WHS) where possible.

The D&I shall perform a series of internal tests as documented in the DSAID Test Plan to ensure all functionality works properly. The D&I shall be responsible for fixing or mitigating the findings based upon the execution results of Security Readiness Review scripts (SRRs), the Defense Information Systems Agency (DISA) Field Security Operations (FSO) Gold Disks, and the Retina Scans on all systems. The D&I must ensure DSAID is in compliance with the security requirements associated with the Defense Information Systems Agency (DISA) Security and Technical Implementation Guides (STIGS), as specified in section 5.3. Once the internal tests are completed, SAPRO will conduct additional testing as documented in the DSAID Test Plan.

### **3.4 Implement**

Once all of the functionality is approved DSAID will be installed in the WHS production environment and again tested as documented in the DSAID Test Plan.

DSAID will be implemented using a phased approach. The scope and quantity of users that will be included in the implementation will be determined by SAPRO. The D&I shall be responsible for assisting SAPRO to ensure that DSAID is in compliance with all federal and DoD regulations identified in Section 5.1 “Guidance/Reference” of this document.

### **3.5 Maintain**

Following the release of DSAID, SAPRO will continue to gather additional requirements as well as manage the training and the delivery of user manuals. The D&I shall support SAPRO where necessary and provide production environment assistance as required.

## 4 High-Level Requirements and Guidance

This section defines and documents DSAID high-level requirements and guidance. At a minimum it is envisioned that DSAID will:

- Be a customizable and configurable Commercial-off-the-Shelf (COTS) Case Management System (CMS).
- Be a flexible, user-friendly platform.
- Preserve Service-specific capabilities and systems whenever possible.
- Encompass data security.

In addition, historical data will not be converted into DSAID and it will not contain data related to the following:

- Health Insurance Portability Accountability Act (HIPAA).
- Domestic violence.
- Sexual harassment.

The following sub-sections document high-level guidance that DSAID must be in compliance with, as well as, DSAID high-level supplemental and functional requirements:

### 4.1 Guidance/Reference

#### 4.1.1 Department of Defense (DoD) Issuances:

DSAID must adhere to all applicable sections of the following Department Issuances:

- DoD Instruction 6495.02, "Sexual Assault Prevention and Response Program Procedures" Incorporating Change 1, November 13, 2008.
- DoD Directive 6495.01, "Sexual Assault Prevention and Response Program" Incorporating Change 1, November 7, 2008.
- DoD Directive 8320.02, "Data Sharing in a Net-Centric Department of Defense".
- DoD Directive 8000.1, Management of the Department of Defense Information Enterprise, February 29, 2009.
- DoD Instruction 4630.8, "Procedures for Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)" June 30, 2004.
- DoD Directive 4630.5, "Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS)" May 5, 2004.
- Chairman of the Joint Chiefs of Staff Instruction (CJCSI) 6212.01E Interoperability and Supportability of Information Technology (IT) and National Security Systems (NSS), December 15, 2008.
- Chairman of the Joint Chiefs of Staff Manual (CJCSM) 6510.01 Information Assurance (IA) and Computer Network Defense (CND).
- DoD Instruction 8551.1, "Ports, Protocols, and Services Management" August 13, 2004.

#### 4.1.2 Federal and DoD Regulations:

DSAID must be in compliance with the following federal and Department of Defense regulations:

- Federal Information Security Management Act of 2002.
- DoD Privacy Act of 1974, 5 United States Code § 552a.
- Freedom of Information Act, amended 2007.
- DoD Directive 8500.1, Information Assurance, October 24, 2002.
- DoD Directive 8500.2, Information Assurance (IA) Implementation, February 6, 2003.
- Disposition of Unclassified Computer Hard Drives Memorandum, June 4, 2001.
- Defense Incident Based Reporting System (DIBRS) compatible.
- Section 508 of the Rehabilitation Act of 1973.
- DoD Information Assurance Vulnerability Alert (IAVA) Memorandum, December 30, 1999.
- DoD 8910.1-M, "Department of Defense Procedures for Management of Information Requirements," June 30, 1998, or the most recent edition.
- DoD Directive 5400.11, "DoD Privacy Program," May 8, 2007, or the most recent edition.
- DoD 5200.1-R, "Information Security Program," January 14, 1997.
- Paperwork Reduction Act, December 11, 1980.
- DoD Directive 8510.01, DoD Information Assurance Certification and Accreditation Process (DIACAP) November 28, 2007 including but, not limited to:
  - Identification of Essential Functions to Prevent Threat (Control Number COEF-1).
  - Trusted Recovery Procedure (Control Number COTR-1).
  - Data Backup Procedures (Control Number CODB-1).
  - Best Security Practices (Control Number DCBP-1).
  - System State Changes (Control Number DCSS-1).
  - Enclave Boundary Defense (Control Number EBBD-2).
  - Resource Control (Control Number ECRC-1).
  - Individual Identification and Authentication (Control Number IAIA-1).

#### **4.1.3 DoD Statutory and Regulatory Requirements:**

DSAID must adhere to all applicable DoD statutory and regulatory requirements for system acquisition as listed in the:

- DoD Directive 5000.1 Defense Acquisition Systems, May 12, 2003.
- DoD Issuance 5000.02 "Operation of the Defense Acquisition System" December 2, 2008.
- DoD's defense business systems investment review process, including Human Resources Management (HRM) Investment Review Board (IRB) specific requirements.
- DoD Information Technology Standards Registry (DISR).
- Public Law 104-106: Clinger-Cohen Act of 1996, February 10, 1996.
- Public Law 104-113: National Technology Transfer and Advancement Act of 1995. 104th Congress, March 7, 1996.

- o Public Law 93-579: Privacy Act of 1974.

## 4.2 Functional

### 4.2.1 Acronyms and Abbreviations

The following acronyms and abbreviations are used in the remaining sections of this document.

FEAT	Feature
INTF	Interface Requirements
SUPP	Supplemental Requirements

### 4.2.2 FEAT6 Data Elements

FEAT6.1 DSAID must capture and maintain, at a minimum, the data elements documented in the DSAID Data Requirements to include data elements necessary to capture:

FEAT6.1.3 Victim case management data (Restricted and Unrestricted).

FEAT6.1.4 Incident data (Restricted and Unrestricted).

FEAT6.1.5 Subject demographic data (Unrestricted).

FEAT6.1.7 Subject disposition data (per Congressional requirements and as defined by SAPRO/Services) (Unrestricted).

FEAT6.1.8 SAPR program administration data.

### 4.2.3 FEAT7 Case Management

FEAT7.1 DSAID must allow the creation and maintenance of a DSAID case consisting of information pertinent to victim, incident, subject demographic, and subject disposition in support of tracking a DSAID case from open to close.

FEAT7.2 DSAID must display a DSAID case in a holistic view from either a case search or a user work queue.

FEAT7.3 DSAID must convert a restricted case to an unrestricted case.

FEAT7.4 DSAID must transfer and track individual victim cases between Sexual Assault Response Coordinators (SARCs) and between Services.

FEAT7.5 DSAID must generate a unique DSAID identifier for each victim within DSAID using a combination of business rules.

FEAT7.6 DSAID must be able to search DSAID entities including, but not limited to, a case or a victim.

FEAT7.7 DSAID must generate user notifications within DSAID pertinent to the sexual assault forensic examination (SAFE) kit expiration for a restricted case.

FEAT7.8 DSAID must allow the user to close a DSAID case based upon a set of business rules.

FEAT7.9 DSAID must provide an ability to create, maintain, and display the relationship between the DSAID Case (one victim only), the incident, the subject(s), and any other DSAID case(s) associated with the same incident and subject(s).

#### **4.2.4 FEAT8 Data Query and Reporting**

FEAT8.1 DSAID must generate and store a set of Standard Reports based on pre-defined reporting items and user specified criteria.

FEAT8.2 DSAID must allow the user to export and save the Standard Reports to a local drive.

FEAT8.3 DSAID must allow the user to retrieve stored Standard Reports upon the user request within DSAID.

FEAT8.4 DSAID must provide ad-hoc query capabilities using searchable DSAID data elements as the selection criteria.

FEAT8.5 DSAID must allow the user to export and save query results to a local drive.

FEAT8.6 DSAID must maintain the DoD combat zones list.

FEAT8.7 DSAID must maintain end strength data.

FEAT8.8 DSAID must allow the user to pre-schedule Standard Reports and provide a notification to the user once the pre-scheduled Standard Reports are generated.

#### **4.2.5 FEAT9 Data Entry (manual) and Data Interface (electronic)**

FEAT9.1 DSAID must collect, track, maintain, manage, and analyze case-level victim, subject demographic, incident, and subject disposition specific information via data entry or Service-specific system interfaces.

FEAT9.2 DSAID must interface with multiple systems with differing technologies and platforms to accommodate the Services that do not or partially use DSAID as a case management system.

FEAT9.3 DSAID must load data via interface to populate the DSAID database periodically.

FEAT9.4 DSAID must associate the source case record with the existing DSAID data (when designated) to properly perform updates/overwrites and avoid redundant data entry.

FEAT9.5 DSAID must accommodate the information variation and Service-specific availability for data load and internal reporting requirements.

FEAT9.6 DSAID must validate the incoming data from source systems to ensure data validity and integration as defined in the DSAID Data Requirements.

FEAT9.7 DSAID must provide the capability to run interfaces "on demand" to request data from Service-specific systems and allow for timely responses to departmental and Congressional inquiries.

#### **4.2.6 FEAT10 Business Management Functionality**

FEAT10.1 DSAID must generate lists of cases due for case management group meetings.

FEAT10.2 DSAID must record, generate, and store consolidated meeting minutes and meeting minutes for each DSAID case.

FEAT10.3 DSAID must store Memorandums of Understanding (MOU) records.

FEAT10.4 DSAID must allow certain users to maintain all Victim Advocate profiles.

FEAT10.5 DSAID must allow certain users to maintain all Sexual Assault Response Coordinator (SARC) Profiles.

FEAT10.6 DSAID must maintain training provided by Sexual Assault Response Coordinators (SARCs) and/or other individuals and organizations.

#### **4.3 FEAT5 Technical**

FEAT5.4 DSAID must contain business intelligence.

FEAT5.7 DSAID must maintain case-level data.

FEAT5.12 DSAID must encompass proven web-technology standards.

FEAT5.13 DSAID must maintain data integrity.

FEAT5.14 DSAID must execute data synchronization.

FEAT5.15 DSAID must enable data standardization.

FEAT5.16 DSAID must easily export data for analysis in computerized statistical applications, such as Statistical Package for the Social Sciences (SPSS) or Predictive Analytics SoftWare (PASW).

FEAT5.18 DSAID must execute electronic notifications to DSAID users.

FEAT5.20 DSAID must be a centralized repository for Service-specific case-level sexual assault data.

FEAT5.22 DSAID must contain capabilities to extract, transform and load data.

FEAT5.24 DSAID must adhere to the following attributes: performance, scalability, security, availability, usability, supportability, audit history, and configuration.

FEAT5.25 DSAID must control system access based on user roles and permissions.

## **5 Supplemental Requirements**

### **5.1 SUPP1 Performance**

SUPP1.1 DSAID shall generate Standard Reports upon a user's request, not to exceed 10 minutes.

SUPP1.2 DSAID shall return ad-hoc query results within 30 seconds.

SUPP1.3 DSAID shall download all web pages within three seconds during an average load, and five seconds during a peak load.

### **5.2 SUPP2 Scalability**

SUPP2.1 DSAID shall support a maximum of 500 concurrent users.

SUPP2.2 DSAID shall support up to 1000 users.

SUPP2.3 DSAID shall maintain consistent performance and response time without noticeable degradation due to increase in the following conditions including, but not limited to:

SUPP2.3.1 Number of users.

SUPP2.3.2 Data type/volume relating to victims, subject demographics, incidents, subject dispositions, and other supporting data elements (subject to regular review; the addition of new data elements, and system capabilities to be a matter of agreement between SAPRO and the reporting Services).

SUPP2.3.3 Number of system interfaces.

SUPP2.3.4 Number of reporting requests submitted by users simultaneously.

SUPP2.3.5 Number of ad-hoc query requests submitted by users simultaneously.

### **5.3 SUPP3 Security**

SUPP3.1 DSAID shall be Common Access Card (CAC)-enabled.

SUPP3.2 DSAID shall employ encryption capability for user access control.

SUPP3.3 DSAID shall allow designated administrators to assign and change user passwords.

SUPP3.5 DSAID passwords shall conform to DoD password standards.

SUPP3.6 DSAID shall log a user off automatically after 15 minutes of inactivity.

SUPP3.7 DSAID shall capture log-on/off information.

SUPP3.8 DSAID shall display messages for Freedom of Information Act (FOIA) and Personally Identifiable Information (PII).

SUPP3.9 DSAID shall be in compliance with the Privacy Act of 1974 in the Federal Acquisition Regulation (FAR) Clauses 52.224-1 and 52.224-2.

SUPP3.10 DSAID shall display to the user a Government warning message upon logon.

SUPP3.11 DSAID shall adhere to applicable Information Assurance Controls as required by DIACAP.

SUPP3.12 DSAID shall implement user account lockout policies for logon attempts.

SUPP3.13 DSAID shall capture at a minimum but not limited to the following information to create a DSAID user account:

User Account Status, User Last Name, User First Name, User Affiliation (Army, Navy, Air Force, Marine Corps, National Guard, and DoD Sexual Assault Prevention and Response Office (SAPRO)), and User Phone Number.

SUPP3.15 DSAID data backup shall be performed at least weekly.

SUPP3.16 DSAID shall be evaluated and validated by either the National Information Assurance Partnership (NIAP) or the Federal Information Processing Standards (FIPS).

SUPP3.17 DSAID shall be in compliance with the Defense Information Systems Agency (DISA) Security and Technical Implementation Guides (STIGS), as applicable to DSAID.

## **5.4 SUPP4 Availability**

SUPP4.1 DSAID shall be available for access and use twenty-four hours a day, seven days a week, with the exception of scheduled maintenance periods.

SUPP4.2 DSAID shall provide access to real-time data.

SUPP4.3 DSAID shall provide access to a case that has been closed for up to five years, for the purpose of Congressional reporting and inquiries.

SUPP4.4 DSAID shall store indefinitely finalized historical Standard Reports.

SUPP4.5 DSAID shall provide real-time access to archived data in electronic format for up to 50 years, excluding film and tape.

SUPP4.6 DSAID shall archive a case after two years of inactivity.

## **5.5 SUPP5 Usability**

SUPP5.1 DSAID shall allow on-screen actions to be performed by both keyboard and mouse.

SUPP5.2 DSAID shall employ standard keystroke shortcuts.

SUPP5.3 DSAID shall be web-based and have a Graphical User Interface (GUI).

## 5.6 SUPP6 Supportability

SUPP6.1 DSAID shall be a customized and configurable Commercial Off-The-Shelf (COTS) product.

SUPP6.2 DSAID shall adjust to changes to internal or external reporting requirements.

SUPP6.3 DSAID shall adjust to changes to case management functionality.

SUPP6.4 DSAID shall have the capability to export data that is stored in DSAID.

SUPP6.5 DSAID shall be a data warehouse for the storage and collation of data received via interface from Service-systems, data directly entered by authorized system users, and system generated data.

SUPP6.6 DSAID shall be Defense Incident Based Reporting System (DIBRS) compatible.

SUPP6.7 DSAID shall be in compliance with Section 508 of the Rehabilitation Act of 1973.

SUPP6.8 DSAID shall support Internet Explorer Version 6 or higher.

## 5.7 SUPP7 Audit History

SUPP7.1 DSAID shall maintain a complete audit history of actions performed in DSAID.

SUPP7.2 DSAID shall capture the following information for each audit record:

- User ID.
- Successful and unsuccessful attempts to access security files.
- Date and time of the event.
- Type of event.
- Success or failure of event.
- Successful and unsuccessful logons.
- Denial of access resulting from excessive number of logon attempts.
- Blocking or blacklisting a user ID, terminal or access port and the reason for the action.
- Activities that might modify, bypass, or negate safeguards controlled by the system.

SUPP7.3 DSAID shall have the capability to review audit records and generate reports from audit records.

SUPP7.4 DSAID shall maintain audit records for at least one year.

SUPP7.5 DSAID shall implement strong access controls to protect against unauthorized access, modification or deletion of audit records.

## **5.8 SUPP8 User Roles and Permissions**

SUPP8.1 DSAID shall allow the user to access a DSAID case based on the permission(s) associated with the assigned user role(s).

SUPP8.2 DSAID shall set up the user role and permission(s) based upon the business rules associated with the use cases.

SUPP8.7 DSAID shall allow a user to have more than one user role assigned to that user's log-on account, if applicable.

## **5.9 SUPP11 Configuration**

SUPP11.3 Pre-Load

SUPP11.3.2 The list of DSAID Location Codes containing military entries, maintained by SAPRO as part of DSAID Requirements Package baseline, shall be pre-loaded.

SUPP11.3.4 The list of DSAID Location Codes containing non military entries including US and International cities and associated countries, maintained by SAPRO as part of DSAID Requirements Package baseline, shall be pre-loaded.

# **6 Interface Requirements**

## **6.1 INTF1 DSAID Air Force I2MS Interface**

INTF1.1 DSAID shall provide interface capability to load case-level investigative data from the Air Force's Investigative Information Management System (I2MS).

INTF1.2 DSAID shall load the case-level investigative data provided by I2MS for the sexual assault victim cases as specified by the DSAID and Air Force Systems Interface Data Mapping.

## **6.2 INTF2 DSAID Army SADMS Interface**

INTF2.1 DSAID shall provide interface capability to load case-level data from the Army's Sexual Assault Data Management System (SADMS).

INTF2.2 DSAID shall load the case-level data provided by the Army's Sexual Assault Data Management System (SADMS) as specified by the DSAID and Army Systems Interface Data Mapping.

## **6.3 INTF3 DSAID Marine Corps CLEOC Interfaces**

INTF3.2 DSAID shall provide interface capability to load unrestricted case-level investigative data from the Department of the Navy's Consolidated Law Enforcement Operations Center (CLEOC).

INTF3.3 DSAID shall load unrestricted case-level investigative data provided by the Department of the Navy's Consolidated Law Enforcement Operations Center (CLEOC) as specified by the DSAID and Marine Corps Systems Interface Data Mapping.

## **6.4 INTF4 DSAID Navy CLEOC Interfaces**

INTF4.2 DSAID shall provide interface capability to load unrestricted case-level investigative data from the Department of the Navy's Consolidated Law Enforcement Operations Center (CLEOC).

INTF4.3 DSAID shall load unrestricted case-level investigative data provided by the Department of the Navy's Consolidated Law Enforcement Operations Center (CLEOC) as specified by the DSAID and Navy Systems Interface Data Mapping.

REQUIREMENT ENTPREFIX	REQUIREMENT ENTNAME	REQUIREMENT TEXT	BR_SYS_Tag	BR_Sys_Text	DR_Tag	DR_Name	DBR_Tag	DBR_Text
UC1	Maintain Victim Case Profile	Maintain Victim Case Profile						
UC1.1		Pre-Conditions						
UC1.1.1		User is logged into the system.						
UC1.1.2		SARC Profile must be available in DSAID for retrieval.						
UC1.1.3		Victim Advocate (VA) information must be available in DSAID for retrieval.						
UC1.1.4		Location Code information must be updated periodically and available in DSAID for retrieval.						
UC1.1.5		Victim Case Profile (DSAID case) is already selected for update and deletion.						
UC1.2		Basic Flow – Create Victim Case Profile						
UC1.2.1		The user requests the system to create a new Victim Case Profile. Alternative Flow #1: Update Victim Case Profile.	BR53	Only SARC, Service SAPR Program Manager and MAJCOM/Supervisory SARC can create a new victim case profile in DSAID.				
UC1.2.1		The user requests the system to create a new Victim Case Profile. Alternative Flow #1: Update Victim Case Profile.	BR82	A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.				
UC1.2.1		The user requests the system to create a new Victim Case Profile. Alternative Flow #1: Update Victim Case Profile.	SYS278	The system shall allow the user to create a new victim case profile.				
UC1.2.2		The user selects the reporting type (either "Restricted" or "Unrestricted") for the new Victim Case Profile and his/her primary Location Code. Extends to: <<Search Location Code Use Case>>	BR55	Each victim case profile must have one of the following designated Reporting Options: Restricted or Unrestricted.	DR1.32	Report Type		
UC1.2.2		The user selects the reporting type (either "Restricted" or "Unrestricted") for the new Victim Case Profile and his/her primary Location Code. Extends to: <<Search Location Code Use Case>>	SYS279	The system shall require the user to specify the Reporting Option: Restricted or Unrestricted.	DR1.32	Report Type		

UC1.2.2		The user selects the reporting type (either "Restricted" or "Unrestricted") for the new Victim Case Profile and his/her primary Location Code. Extends to: <<Search Location Code Use Case>>	SYS359	The system shall require the user to select a primary Location Code for the SARC before the DSAID Control Number is generated.	DR5.14	SARC Location Code		
UC1.2.2		The user selects the reporting type (either "Restricted" or "Unrestricted") for the new Victim Case Profile and his/her primary Location Code. Extends to: <<Search Location Code Use Case>>	SYS502	The system shall only search among the Location Code(s) associated with the SARC who is creating the case, based upon the Location Code search criteria.				
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS250	The system shall display a message if there is no SARC associated with the Location Code.				
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS280	The system shall generate a DSAID Control Number for each new case that is created.	DR1.4	Victim Number (DSAID Control Number)		
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS281	The system shall display the DSAID Control Number after the Reporting Type is specified.	DR1.4	Victim Number (DSAID Control Number)		
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS379	The system shall populate and display the Assigned SARC Name(s) for the case, for all the SARC(s) within the same Service as the user and that have the Primary Location Code specified in the SARC profile.	DR1.53	Assigned SARC Name(s)	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS380	If the Primary Location Code is "Temporary Location", the system shall display a list of SARC Name(s) within the same Service as the user and that have the "Temporary Location" specified in the SARC profile.	DR1.53	Assigned SARC Name(s)	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.

UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS381	The system shall require the user to select at least one SARC Name as the Assigned SARC for the case, when Primary Location Code is "Temporary Location".				
UC1.2.3		The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.	SYS403	The system shall generate a Victim Number (DSAID Control Number) with the order of the following components: - 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.				
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS200	The system shall populate the Victim Assigned Location Name based on the Victim Location Code that is populated by the user.	DR1.25	Victim Assigned Location Name	DBR123	Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.1	Victim Last Name		
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.2	Victim First Name		
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.31	Date of Report to DoD	DBR15	Date of Report to DoD is required to open a case in DSAID and must be less than or equal to today's date.
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.35	Restricted Report Reason	DBR18	Restricted Report Reason is only required when Report Type is "Restricted".
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.36	If Other, Explain (Restricted Report Reason)	DBR19	If Other, Explain is only required when Restricted Report Reason is "Other".

UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.5	Victim Identification Type		
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.
UC1.2.4		The user enters the basic information required for creating a Victim Case Profile. Extends to: <<Search Location Code Use Case>>	SYS282	The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.	DR1.8	Victim Age at the Time of Incident	DBR3	Victim Age at the time of incident has to be between number 0 and 99 or Unknown.
UC1.2.5		The system validates the data entered by the user.	SYS283	The system shall validate the required data elements for creating or changing a victim case profile.				
UC1.2.6		The user selects to create the DSAID case as "Open" or "Open with Limited Information" status.	BR87	Only an Unrestricted Report can have "Open with Limited Information" case status.				
UC1.2.6		The user selects to create the DSAID case as "Open" or "Open with Limited Information" status.	SYS376	The system shall allow the user to select to open a DSAID case as "Open" or "Open with Limited Information".				
UC1.2.6		The user selects to create the DSAID case as "Open" or "Open with Limited Information" status.	SYS377	The system shall require the user to enter "Explanation for Open with Limited Information Status" when Open with Limited Information" status is selected.	DR1.111	Explanation for Open with Limited Information Status	DBR116	Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.
UC1.2.7		If the user selects to create a case with "Open" Status and all the validation rules are met, then the system saves the victim information with "Open" assigned to DSAID Case Status and captures the DSAID Case Open Date. Otherwise, the system displays th	SYS285	The system shall save the status of the victim case profile as selected by the user.				
UC1.2.7		If the user selects to create a case with "Open" Status and all the validation rules are met, then the system saves the victim information with "Open" assigned to DSAID Case Status and captures the DSAID Case Open Date. Otherwise, the system displays th	SYS286	The system shall capture the system date as DSAID Case Open Date when a victim case profile is created.	DR1.95	DSAID Case Open Date		

UC1.2.7		If the user selects to create a case with "Open" Status and all the validation rules are met, then the system saves the victim information with "Open" assigned to DSAID Case Status and captures the DSAID Case Open Date. Otherwise, the system displays th	SYS287	The system shall display a message indicating which validation rule failed for creating or changing a victim case profile.				
UC1.2.7		If the user selects to create a case with "Open" Status and all the validation rules are met, then the system saves the victim information with "Open" assigned to DSAID Case Status and captures the DSAID Case Open Date. Otherwise, the system displays th	SYS363	The system shall capture the new DSAID Control Number of the DSAID Case, Assigned SARC(s), Action, and the Date of the action when a DSAID Case Number is created.				
UC1.2.8		If the user selects to have a case with "Open with Limited Information" Status, the system saves the victim information with "Open with Limited Information" assigned to DSAID Case Status and captures the DSAID Case Open Date.	SYS285	The system shall save the status of the victim case profile as selected by the user.				
UC1.2.8		If the user selects to have a case with "Open with Limited Information" Status, the system saves the victim information with "Open with Limited Information" assigned to DSAID Case Status and captures the DSAID Case Open Date.	SYS286	The system shall capture the system date as DSAID Case Open Date when a victim case profile is created.	DR1.95	DSAID Case Open Date		
UC1.2.8		If the user selects to have a case with "Open with Limited Information" Status, the system saves the victim information with "Open with Limited Information" assigned to DSAID Case Status and captures the DSAID Case Open Date.	SYS363	The system shall capture the new DSAID Control Number of the DSAID Case, Assigned SARC(s), Action, and the Date of the action when a DSAID Case Number is created.				
UC1.2.9		The use case ends.						
UC1.3		Alternative Flows						
UC1.3.1		Alternative Flow #1 - Update Victim Case Profile						
UC1.3.1.1		The system displays the selected Victim Case Profile and associated incident and subject information, if available.						
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR46	The user can update any data element except for those data elements that are populated by DSAID Interface Source Systems (ie, I2MS).				

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR54	The Assigned SARC(s) of the victim can update a victim case.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR82	A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR87	Only an Unrestricted Report can have "Open with Limited Information" case status.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR92	MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the case and is within the same Service of the Assigned SARC(s).				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	BR93	Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS200	The system shall populate the Victim Assigned Location Name based on the Victim Location Code that is populated by the user.	DR1.25	Victim Assigned Location Name	DBR123	Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.1	Victim Last Name		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.10	Victim Race		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.101	Victim NG State Status	DBR92	Victim NG State Status is only required when Victim NG Service is "State".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.102	If No, Reason (Victim Safety Assessment Completed)	DBR88	If No, Reason is only required if Victim Safety Assessment Completed is "No".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.103	If No, Reason (LOD Initiated)	DBR91	If No, Reason is only required if LOD Initiated is "No".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.108	Is Victim Administratively Discharged Within one year of Reporting?	DBR117	Is Victim Administratively Discharged Within one year of Reporting is only required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.109	Victim Dependent Relationship	DBR113	Victim Dependent Relationship is only required when Victim Dependent Status is "Yes - Military Dependent" or "Yes - DoD Civilian (OCONUS) Dependent".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.11	Victim Ethnicity		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.112	Referral Service Comment		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.12	Victim Type	DBR152	Victim Type values "Foreign National" and "Foreign Military" are only applicable if Report Type is "Unrestricted".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.13	Victim Affiliation	DBR4	If Victim Type is "Military," Only Affiliations applicable are Service related. If Victim Type is "DoD Civilian," all Affiliations are applicable. Other Victim Types will not have Victim Affiliation.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.14	Victim Pay Grade	DBR5	Victim Pay Grade will only be required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.16	Victim Pay Plan	DBR6	Victim Pay Plan of a Victim is required only when Victim Type is "DoD Civilian" or "Other Government Civilian".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.17	Victim Grade	DBR7	Victim Grade is only captured when Victim Type is DoD Civilian or Other Government Civilian. If Victim Pay Plan is "Unknown", then Victim Grade is defaulted to "Unknown"

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.18	Victim Duty Status	DBR8	Victim Duty Status is only required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.19	Victim National Guard Service	DBR9	Victim National Guard Service is only required when Victim Duty Status is "National Guard".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.2	Victim First Name		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.20	Victim NG State Affiliation	DBR10	Victim NG State Affiliation is only required when Victim Duty Status is "National Guard".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.21	Victim NG Title 10 Category	DBR11	Victim NG Title 10 Category is only required when Victim National Guard Service is "Title 10".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.22	Victim NG Title 32 Category	DBR12	Victim NG Title 32 Category is only required when Victim National Guard Service is "Title 32".

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.24	Victim Assigned Location Code	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.26	Victim Assigned Unit UIC	DBR124	Victim Assigned Unit UIC is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.27	Victim Assigned Unit Name	DBR125	Victim Assigned Unit Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.28	Victim Dependent Status	DBR155	Victim Dependent Status is only required when the Victim Type is not "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.29	Victim Recruit/Training Status	DBR80	Victim Recruit/Training Status is only required when Victim Type is "Military"
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.3	Victim Middle Name		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.30	NG Victim Recruit/Training Status	DBR14	NG Victim Recruit/Training Status is only required when Victim National Guard Service is "Title 32" or "State" and Victim Recruit/Training Status of the victim is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.31	Date of Report to DoD	DBR15	Date of Report to DoD is required to open a case in DSAID and must be less than or equal to today's date.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.32	Report Type		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.33	Date Victim Informed of Options	DBR16	Date Victim informed of Options must be less than or equal to today's date.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.34	Date Victim Signed Election Form	DBR17	Date Victim Signed Election Form must be less than or equal to today's date.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.35	Restricted Report Reason	DBR18	Restricted Report Reason is only required when Report Type is "Restricted".

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.36	If Other, Explain (Restricted Report Reason)	DBR19	If Other, Explain is only required when Restricted Report Reason is "Other".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.37	Restricted Report Exception Applied		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.38	Reason for Exception	DBR20	Reason for Exception is only required when Restricted Report Exception Applied is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.39	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted	DBR21	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted must be less than or equal to today's date.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.40	Conversion Reason if Known or Available	DBR130	Conversion Reason if known or Available is only applicable when Date Victim Signed Form Electing to Convert from Restricted to Unrestricted is populated.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.44	Relationship to Subject		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.45	Commander Name		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.46	Command Notification Accomplished within 24 hrs?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.47	If No, Reason (Command Notification Accomplished within 24 hrs?)	DBR22	If No, Reason is only required when Command Notification Accomplished within 24 hrs? is "No".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.48	Incident Occurred on Deployment?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.49	Incident Occurred on TDY?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.5	Victim Identification Type		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.50	Incident Occurred on Leave?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.51	Was Victim in Military at Time of Assault?	DBR114	Did assault occur when the victim was in military? is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor", "US Civilian", or "Other Government Civilian".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.52	Does location require mandatory reporting for medical care for a sexual assault?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.54	VA assigned?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.56	VA Not Assigned Reason	DBR24	VA not assigned reason is only required when VA assigned? is "No".

UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.57	Was Forensic Exam Offered?		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.58	If No, Reason (Was forensic exam offered?)	DBR25	If No, Reason is only required when Was forensic exam offered? is "No".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.59	Forensic Exam Completed?		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.60	Location of Forensic Exam Conducted	DBR26	Location of Forensic Exam Conducted is only required when Forensic Exam Completed? is "Yes".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.61	If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available?	DBR27	If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available? is only required when Forensic Exam Completed is "No".

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.62	Date of Forensic Exam	DBR28	Date of Forensic Exam is only required when Forensic Exam Completed is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.63	Expiration Date of SAFE Kit	DBR29	Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.64	Storage Location of SAFE Kit		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.65	Evidence Identifier	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.66	Victim Notified SAFE Kit Due to Expire within 60 days		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.67	Date Victim Notified SAFE Kit Due to Expire	DBR31	Date Victim Notified SAFE Kit Due to Expire is only required when Victim Notified SAFE Kit Due to Expire is "Yes".

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.68	If No, Reason (Victim Notified SAFE Kit Due to Expire)		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.69	Type of Referral Support		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.7	Victim Birth Date		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.70	If Other, Explain (Type of Referral Support)	DBR34	If Other, Explain is only required when Type of Referral Support is "Other".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.71	Referral Resource Type		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.72	Date of Referral		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.73	LOD Initiated?	DBR35	LOD Initiated? is only required when Victim Duty Status is "National Guard" or "Reserve".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.74	Victim Safety Assessment Completed?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.75	Victim Safety Concern Identified	DBR36	Victim Safety Concern Identified is only required when Victim Safety Assessment Completed is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.8	Victim Age at the Time of Incident	DBR3	Victim Age at the time of incident has to be between number 0 and 99 or Unknown.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.81	Civilian Protective Order Offered		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.82	Civilian Protective Order Requested		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.83	Effective Date of Civilian Protective Order	DBR39	Effective Date of Civilian Protective Order is only required when Civilian Protective Order Requested is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.84	Victim Moved (Local)		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.85	Date Victim Moved (Local)	DBR40	Date Victim Moved (Local) is only required when Victim Moved (Local) is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.86	Subject Moved (Local)		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.87	Date Subject Moved (Local)	DBR41	Date Subject Moved (Local) is only required when Subject Moved (Local) is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.88	Victim Moved (ie, PCS)		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.89	Date Victim Moved (PCS)	DBR42	Date Victim Moved (PCS) is only required when Victim Moved (PCS) is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.9	Victim Gender		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.90	Subject Moved (ie, PCS)		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.91	Date Subject Moved (PCS)	DBR43	Date Subject Moved (PCS) is only required when Subject Moved (PCS) is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.92	Are All Referrals Completed?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.93	Is DSAID Case Still Under Case Management Group Review?		

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.97	Victim Informed of Right to Request Expedited Transfer	DBR83	Victim Informed of Right to Request Expedited Transfer is only required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.98	Victim Requested Expedited Transfer	DBR84	Victim Requested Expedited Transfer is only required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS210	The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR1.99	Victim Granted Expedited Transfer	DBR85	Victim Granted Expedited Transfer is only required when Victim Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS319	The system shall allow the user to manually enter data for each Service based on source information associated with the data and interface mapping requirements.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS320	If there is more than one subject involved in a DSAID case, the system shall allow the user to enter more than one value for "Relationship to Subject."	DR1.44	Relationship to Subject		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS321	The system shall allow the user to enter up to 6 note entries for "Victim Safety Concern Note(s)."	DR1.76	Victim Safety Concern Note(s)	DBR37	Victim Safety Concern Note(s) is only required when Victim Safety Concern Identified is "Yes". At least one note has to be entered, if Victim Safety Assessment Completed is "Yes". SARC are allowed to enter up to 6 Note entries.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS322	The system shall record the system date as "Safety Concern Note Date" when a safety concern note entry is created by the user.	DR1.77	Safety Concern Note Date	DBR98	Safety Concern Note Date is populated by DSAID when a Safety Concern Note is entered by SARC.

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS340	The system shall populate the Location Name, based on the Location Code that is populated by the user.	DR2.16	Incident Location Name		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS352	The system shall allow the user to enter more than one Type of Referral Support.	DR1.69	Type of Referral Support		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS353	The system shall allow the user to enter the associated information for each type of referral support that the user enters.	DR1.112	Referral Service Comment		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS353	The system shall allow the user to enter the associated information for each type of referral support that the user enters.	DR1.70	If Other, Explain (Type of Referral Support)	DBR34	If Other, Explain is only required when Type of Referral Support is "Other".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS353	The system shall allow the user to enter the associated information for each type of referral support that the user enters.	DR1.71	Referral Resource Type		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS353	The system shall allow the user to enter the associated information for each type of referral support that the user enters.	DR1.72	Date of Referral		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.1	Investigative Case File Opened?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.10	Is Date of Incident Estimated?		

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.11	Incident Time of Day		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.12	Incident Day of Week		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.13	Incident Location		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.14	Type of Location		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.15	Incident Location Code	DBR49	Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.17	Was alcohol involved? (Subject/Victim)		

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UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.18	Were drugs involved? (Subject/Victim)		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.19	Weapon Used?		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.2	If No, Reason (Investigative Case File Opened?)	DBR45	If No, Reason is only required when Investigative Case File Opened? is "No".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.20	Type of Offense Investigated	DBR145	Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007. Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.23	Date Investigative Activity Opened	DBR151	Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.24	Investigative Activity Completed?		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.25	Date Investigative Activity Completed	DBR50	Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.26	Victim Witness Assistance Program (VWAP) information provided?		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.3	If Other, Specify (Investigative Case File Opened?)	DBR46	If Other, Specify is only required when If No, Reason is "Other".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.33	City	DBR120	City is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.34	State/Country	DBR121	State/Country is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.8	Agency Conducting Investigation		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS356	The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.	DR2.9	Date of Incident	DBR153	If filled, this date must be less than or equal to Date of Report to DoD.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.1	Subject Last Name		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.10	Subject Ethnicity		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.11	Subject Type		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.12	Subject Affiliation	DBR53	If Subject Type is "Military", Only Affiliations applicable are Service related. If Subject Type is "DoD Civilian", All Affiliations are applicable. Other Subject Types will not have Subject Affiliation.

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UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.13	Subject Pay Grade	DBR54	Subject Pay Grade will only be required when Subject Type is "Military".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.15	Subject Pay Plan	DBR55	Subject Pay Plan of a Subject is required only when Subject Type is "DoD Civilian" or "Other Government Civilian".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.16	Subject Grade	DBR56	Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian". If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.17	Subject Duty Status	DBR57	Subject Duty Status is only required when Subject Type is "Military".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.18	Subject National Guard Service	DBR58	Subject National Guard Service is only required when Subject Duty Status is "National Guard".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.19	Subject NG State Affiliation	DBR59	Subject NG State Affiliation is only required when Subject Duty Status is "National Guard".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.2	Subject First Name		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.20	Subject NG Title 10 Category	DBR60	Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.21	Subject NG Title 32 Category	DBR61	Subject NG Title 32 Category is only required when Subject National Guard Service is "Title 32".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.25	Subject Assigned Unit UIC	DBR128	Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.26	Subject Assigned Unit Name	DBR129	Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.27	Subject Dependent Status		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.28	NG Subject Recruit/Training Status	DBR63	NG Subject Recruit/Training Status is only required when Duty Status of a subject is "National Guard", National Guard Service is "Title 32" or "State" and Subject Recruit/Training Status of the victim is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.29	Subject Duty Assignment	DBR82	Subject Duty Assignment is only required when Subject Type is "Military".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.3	Subject Middle Name		

UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.30	Subject Type for Restricted Reports	DBR64	Subject Type for Restricted Reports is only required when Subject Report Type is "Restricted".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.31	Subject NG State Status	DBR89	Subject NG State Status is only required when Subject NG Service is "State".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.4	Subject Identification Type		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.5	Subject Identification Number	DBR51	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.6	Subject Birth Date		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.7	Subject Age at the Time of Incident	DBR52	Subject Age at the Time of Incident has to be between number 0 and 99.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.8	Subject Gender		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS357	The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.	DR3.9	Subject Race		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS361	The system shall allow the user to enter more than one subject in the same DSAID case.				

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS365	If incident and, or subject information already exists in DSAID, then DSAID shall allow the user to associate that incident and, or subject information to a DSAID case if the corresponding Investigative Case Number exists.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS366	The system shall populate the Subject Assigned Location Name, based on the Subject Location Code that is populated by the user.	DR3.24	Subject Assigned Location Name	DBR127	Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS369	The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.	DR1.106	Military Protective Order Violated?	DBR136	Military Protective Order Violated? is only required when Effective Date of Military Protective Order is populated.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS369	The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.	DR1.107	If Yes, Whom? (Military Protective Ordered Violated)	DBR111	If Yes, Whom? is only required if Military Protective Order Violated? is "Yes".
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS369	The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.	DR1.78	Military Protective Order Offered		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS369	The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.	DR1.79	Military Protective Order Requested		
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS369	The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.	DR1.80	Effective Date of Military Protective Order	DBR156	Effective Date of Military Protective Order is only required when Military Protective Order Requested is "Yes" in each instance.
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS377	The system shall require the user to enter "Explanation for Open with Limited Information Status" when Open with Limited Information status is selected.	DR1.111	Explanation for Open with Limited Information Status	DBR116	Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.

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UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS378	The system shall allow the user to change DSAID Case Status between "Open" and "Open with Limited Information".				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS382	The system shall provide a standard list of major US and international cities for user to select.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS400	When a Referral Service Comment is being entered for a restricted or unrestricted case, the system shall provide a cautionary message indicating that the victim's personal identification information (PII) or any information pertinent to Health Insurance P				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS404	The system shall allow the user to enter more than one value for "Type of Offense Investigated".	DR2.20	Type of Offense Investigated	DBR145	Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007. Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS416	The system shall prevent the user from modifying the Investigative Case Number once entered, unless a case transfer is performed.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS417	The system shall prevent the user from modifying the 'Investigative Case File Opened?' once the Investigative Case Number is populated.				
UC1.3.1.2		The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS418	The system shall prevent the user from modifying the 'Agency Conducting Investigation' once entered, unless a case transfer is performed.				

UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS419	The system shall display the original Investigative Case Number as read-only.	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS420	The system shall display the latest DSAID Control Number as read-only.	DR1.4	Victim Number (DSAID Control Number)		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS455	The system shall display Initial Investigative Agency Location as read-only once a victim case is transferred to a different investigative agency regardless of within or across investigative agencies.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS456	The system shall allow the user to select "DoD Safe Helpline" as Type of Referral Support only when Referral Resource Type is "Military".	DR1.69	Type of Referral Support		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS456	The system shall allow the user to select "DoD Safe Helpline" as Type of Referral Support only when Referral Resource Type is "Military".	DR1.71	Referral Resource Type		
UC1.3.1.2	The user selects to update a Victim Case Profile and other editable incident information. Alternative Flow #2: Delete Victim Case Profile.	SYS460	The system shall allow the user to enter victim, subject and incident data when Agency Conducting Investigation is "Air Force Security Forces".				
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	BR54	The Assigned SARC(s) of the victim can update a victim case.				
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	BR92	MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the case and is within the same Service of the Assigned SARC(s).				
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	BR93	Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.				

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UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS290	The system shall prevent the user from updating any data elements that have been loaded from a Service system.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS293	The system shall indicate the fields that have been updated by Service systems.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS294	If the case selected for update is a Restricted Reporting Type, the system shall display all data elements pertinent to the DSAID case in editable mode, as specified by the "R/UR Only" Column of the DSAID Data Requirements Document Only.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS296	If the case selected for update is an Unrestricted Reporting Type, the system displays all fields pertinent to the DSAID case in editable mode, including personal identifying information and the last four digits of the social security number (SSN), as spe				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS319	The system shall allow the user to manually enter data for each Service based on source information associated with the data and interface mapping requirements.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS503	The system shall only display and allow edits for "UR Only" data elements, as specified by "R/UR Only" Column of the DSAID Data Requirements Document, in an unrestricted case.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS504	The system shall only display and allow edits for "R Only" data elements, as specified by "R/UR Only" Column of the DSAID Data Requirements Document, in a restricted case.				
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.24	Victim Assigned Location Code	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.25	Victim Assigned Location Name	DBR123	Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.26	Victim Assigned Unit UIC	DBR124	Victim Assigned Unit UIC is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.27	Victim Assigned Unit Name	DBR125	Victim Assigned Unit Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.84	Victim Moved (Local)		
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.86	Subject Moved (Local)		
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.88	Victim Moved (ie, PCS)		
UC1.3.1.3	The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR1.90	Subject Moved (ie, PCS)		

UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR3.24	Subject Assigned Location Name	DBR127	Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR3.25	Subject Assigned Unit UIC	DBR128	Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.3		The user enters additional information or updates existing information to the Victim Case Profile. Extend to: <<Search Location Code Use Case>>	SYS505	The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.	DR3.26	Subject Assigned Unit Name	DBR129	Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC1.3.1.4		The system validates the data entered or updated by the user.	BR56	Required data elements must be validated when creating or updating a victim case profile.				
UC1.3.1.4		The system validates the data entered or updated by the user.	SYS283	The system shall validate the required data elements for creating or changing a victim case profile.				
UC1.3.1.5		If all the validation rules are met, then the system saves the victim information and other related information. Otherwise the system displays the appropriate message and then goes to Step 3.	SYS287	The system shall display a message indicating which validation rule failed for creating or changing a victim case profile.				
UC1.3.1.5		If all the validation rules are met, then the system saves the victim information and other related information. Otherwise the system displays the appropriate message and then goes to Step 3.	SYS297	The system shall save the victim case profile with the updated and new information.				

UC1.3.1.5		If all the validation rules are met, then the system saves the victim information and other related information. Otherwise the system displays the appropriate message and then goes to Step 3.	SYS413	The system shall capture the Investigative Case Number of the DSAID Case, Action, and the Date of the action when an Investigative Case Number is associated to the DSAID Case.				
UC1.3.1.6		The use case ends.						
UC1.3.2		Alternative Flow #2 - Delete Victim Case Profile						
UC1.3.2.1		The user selects to delete a Victim Case Profile.	BR142	Only Service SAPR Program Manager whose Service Affiliation is the same as that of the Assigned SARC can remove a DSAID Case Investigative Information record.				
UC1.3.2.1		The user selects to delete a Victim Case Profile.	BR58	Only Service SAPR Program Manager whose Service Affiliation is the same as that of the Assigned SARC can remove a victim case profile.				
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS300	The system shall allow the user to remove a DSAID case (victim case profile).				
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS301	If the investigative case has only one victim, then the system shall remove all subject and incident information associated with the victim.				
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS302	If the investigative case has more than one victim, then the system shall remove only the victim information.				
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR1	Victim Case Management Data Elements		
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.1	Investigative Case File Opened?		
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.2	If No, Reason (Investigative Case File Opened?)	DBR45	If No, Reason is only required when Investigative Case File Opened? is "No".
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.23	Date Investigative Activity Opened	DBR151	Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.24	Investigative Activity Completed?		

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UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.25	Date Investigative Activity Completed	DBR50	Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.3	If Other, Specify (Investigative Case File Opened?)	DBR46	If Other, Specify is only required when If No, Reason is "Other".
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".
UC1.3.2.1		The user selects to delete a Victim Case Profile.	SYS506	The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.	DR2.8	Agency Conducting Investigation		
UC1.3.2.2		The system prompts the user to confirm the deletion.	SYS303	The system shall require the user to confirm the removal of a DSAID Case or a DSAID Case Investigative Information record.				
UC1.3.2.3		If the user confirms the deletion, the system deletes the Victim Case Profile. ♂Otherwise, the profile is not deleted.	SYS304	The system shall remove a victim case profile only if the user confirms the removal.				
UC1.3.2.3		If the user confirms the deletion, the system deletes the Victim Case Profile. ♂Otherwise, the profile is not deleted.	SYS507	The system shall remove a DSAID Case Investigative Information record only if the user confirms the removal.				
UC1.3.2.4		The use case ends.						
UC1.4		Post Conditions						
UC1.4.1		The DSAID case profile is created, updated, or deleted successfully.						
UC1.5		Extension Points						
UC1.5.1		Search Location Code Use Case						
UC10	Retrieve Unexpired SAFE Kit Information	Retrieve Unexpired SAFE Kit Information						
UC10.1		Pre-Conditions						
UC10.1.1		The user is logged into DSAID.						
UC10.1.2		Expiration date of the SAFE kit is saved in the Victim Case Profile.						

UC10.2		Basic Flow – Retrieve Unexpired SAFE Kit Information						
UC10.2.1		The use case begins when the user requests to retrieve the information of the unexpired SAFE kit(s) available in DSAID for restricted cases.	BR28	Unexpired SAFE Kit information can be retrieved for both open and closed restricted cases.				
UC10.2.1		The use case begins when the user requests to retrieve the information of the unexpired SAFE kit(s) available in DSAID for restricted cases.	BR29	The Assigned SARC(s) and Major Command (MAJCOM)/Supervisory SARC who is responsible for victim's Assigned SARC location and is within the same Service of the assigned SARC(s) can retrieve the list of Unexpired SAFE Kit list.				
UC10.2.2		The system displays the user a most recent list with the information by checking the Expiration Date of the SAFE kit(s): Exception Flow: No Unexpired SAFE Kit Information Available.	SYS104	The system shall display a list of unexpired SAFE kits and their relevant information by SAFE Kit Expiration Date in ascending order.	DR1.4	Victim Number (DSAID Control Number)		
UC10.2.2		The system displays the user a most recent list with the information by checking the Expiration Date of the SAFE kit(s): Exception Flow: No Unexpired SAFE Kit Information Available.	SYS104	The system shall display a list of unexpired SAFE kits and their relevant information by SAFE Kit Expiration Date in ascending order.	DR1.63	Expiration Date of SAFE Kit	DBR29	Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.
UC10.2.2		The system displays the user a most recent list with the information by checking the Expiration Date of the SAFE kit(s): Exception Flow: No Unexpired SAFE Kit Information Available.	SYS104	The system shall display a list of unexpired SAFE kits and their relevant information by SAFE Kit Expiration Date in ascending order.	DR1.64	Storage Location of SAFE Kit		
UC10.2.2		The system displays the user a most recent list with the information by checking the Expiration Date of the SAFE kit(s): Exception Flow: No Unexpired SAFE Kit Information Available.	SYS104	The system shall display a list of unexpired SAFE kits and their relevant information by SAFE Kit Expiration Date in ascending order.	DR1.65	Evidence Identifier	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".
UC10.2.3		The system provides the user an option to print the list.	SYS151	The system shall provide the user an option to print the Unexpired SAFE kit information list.				
UC10.2.3		The system provides the user an option to print the list.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				

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UC10.2.4		The use case ends.					
UC10.3		Exception Flows					
UC10.3.1		Exception Flow #1 - No Unexpired SAFE Kit Information Available					
UC10.3.1.1		The system displays a message to the user indicating there is no unexpired SAFE kit information available for the user to view in DSAID.	SYS105	The system shall display to the user a message indicating that there is no unexpired SAFE kit information available.			
UC10.3.1.2		The use case ends.					
UC10.4		Post Conditions					
UC10.4.1		A list is created successfully with all unexpired SAFE kit information.					
UC11	Convert Restricted Case to Unrestricted Case	Convert Restricted Case to Unrestricted Case					
UC11.1		Pre-Conditions					
UC11.1.1		User is logged into the system.					
UC11.1.2		User information must be available in DSAID for retrieval.					
UC11.1.3		Location Code information must be updated periodically and available in DSAID for retrieval.					
UC11.1.4		DSAID case is already selected for conversion from restricted to unrestricted option.					
UC11.1.5		The DSAID Case must already be assigned to the SARC who is making the change.					
UC11.2		Basic Flow – Change Reporting Option from Restricted to Unrestricted					
UC11.2.1		The use case begins when the user selects a Victim Case Profile (DSAID case) that has a “Restricted” reporting option.	BR107	The Service SAPR Program Manager can convert a DSAID Case from Restricted to Unrestricted, when the Service SAPR Program Manager is within the same Service of the Assigned SARC(s).			
UC11.2.1		The use case begins when the user selects a Victim Case Profile (DSAID case) that has a “Restricted” reporting option.	BR81	The Assigned SARC(s) can convert a DSAID Case from Restricted to Unrestricted.			

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UC11.2.1		The use case begins when the user selects a Victim Case Profile (DSAID case) that has a "Restricted" reporting option.	BR98	The MAJCOM/Supervisory SARC can convert a DSAID Case from Restricted to Unrestricted, when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) of a victim and is within the same Service of the Assigned SARC(s).				
UC11.2.1		The use case begins when the user selects a Victim Case Profile (DSAID case) that has a "Restricted" reporting option.	SYS206	The system shall allow the user to change the reporting option of a DSAID case from Restricted to Unrestricted only.				
UC11.2.10		If all the validation rules are met, then the system saves the DSAID case information with "Open" status and "Unrestricted" reporting option. Otherwise go to Step 6.						
UC11.2.11		The use case ends.						
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	BR55	Each victim case profile must have one of the following designated Reporting Options: Restricted or Unrestricted.	DR1.32	Report Type		
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.1	Victim Last Name		
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.2	Victim First Name		
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.3	Victim Middle Name		
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.39	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted	DBR21	Date Victim Signed Form Electing to Convert from Restricted to Unrestricted must be less than or equal to today's date.
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.40	Conversion Reason if Known or Available	DBR130	Conversion Reason if known or Available is only applicable when Date Victim Signed Form Electing to Convert from Restricted to Unrestricted is populated.
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.5	Victim Identification Type		
UC11.2.2		The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".	SYS209	The system shall enable the following data elements for an unrestricted case.	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

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UC11.2.3		The system prompts the user to confirm the conversion of the reporting option.	SYS207	The system shall require the user to confirm the conversion request from Restricted to Unrestricted.				
UC11.2.4		The user confirms the action. Otherwise, go to step 11.						
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	BR45	If a Restricted case becomes Unrestricted, then the DSAID control number will change indicating it was Restricted and is now Unrestricted.				
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS208	The system shall generate a new DSAID Control Number that will indicate the case is now an Unrestricted Case without changing the SARC Affiliation, Location Code, Calendar Year and Sequence Number portion of the original DSAID Control Number.	DR1.4	Victim Number (DSAID Control Number)		
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS213	The system shall save the updated DSAID case in "Open" status.	DR1.94	DSAID Case Status		
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS214	The system shall save the updated DSAID case as "Unrestricted" reporting option.	DR1.32	Report Type		
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS246	The system shall retain the original Restricted Case Open Date as the Unrestricted Case Open Date.	DR1.95	DSAID Case Open Date		
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS345	The system shall capture the date when the DSAID Case is converted from Restricted to Unrestricted.				
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS403	The system shall generate a Victim Number (DSAID Control Number) with the order of the following components: - 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.				
UC11.2.5		The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".	SYS410	The system shall capture the new DSAID Control Number of the DSAID Case, Action, and the Date of the action when a restricted DSAID Case is converted to unrestricted case.				

UC11.2.6		The system enables other required unrestricted report data fields for data entry. Extends to: << Maintain Victim Case Profile Use Case>> Alternative Flow #1 – Update Victim Case Profile					
UC11.2.7		The user enters data into those fields and updates any relevant fields for which there is information.					
UC11.2.8		The user saves the entry.	SYS211	The system shall allow the user to save any changes the user makes to the DSAID case.			
UC11.2.9		The system validates the data entered by the user.	SYS212	The system shall validate the required data elements.			
UC11.3		Post Conditions					
UC11.3.1		The Victim Case Profile is converted from "Restricted" to "Unrestricted" reporting option successfully.					
UC11.4		Extension Points					
UC11.4.1		Maintain Victim Case Profile Use Case					
UC12	Close DSAID Case	Close DSAID Case					
UC12.1		Pre-Conditions					
UC12.1.1		User is logged into DSAID.					
UC12.1.2		Victim Case Profile is available.					
UC12.1.3		DSAID case is already selected for closure.					
UC12.2		Basic Flow – Close DSAID Case					
UC12.2.1		The use case begins when the user requests to close a DSAID case.	BR108	The Service SAPR Program Manager can close a DSAID case, when the Service SAPR Program Manager is within the same Service of the Assigned SARC(s).			
UC12.2.1		The use case begins when the user requests to close a DSAID case.	BR20	All the Assigned SARC(s) of the victim can close a DSAID case.			
UC12.2.1		The use case begins when the user requests to close a DSAID case.	BR88	The MAJCOM/Supervisory SARC can close a DSAID case, when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the DSAID case and is within the same Service of the Assigned SARC(s).			

UC12.2.2		The system prompts the following questions to the user for both "Restricted" or "Unrestricted" cases: Are all referrals completed? Is incident still under case management group review?	SYS76	The system shall prompt the user to answer the closure questions that are required before closing a Restricted or Unrestricted case.	DR1.92	Are All Referrals Completed?		
UC12.2.2		The system prompts the following questions to the user for both "Restricted" or "Unrestricted" cases: Are all referrals completed? Is incident still under case management group review?	SYS76	The system shall prompt the user to answer the closure questions that are required before closing a Restricted or Unrestricted case.	DR1.93	Is DSAID Case Still Under Case Management Group Review?		
UC12.2.3		The user enters appropriate answer.						
UC12.2.4		If the DSAID case reporting type is "Unrestricted", then the system validates the following additional data elements in DSAID: Investigative activity completed Required Victim Information is complete Required Incident Information is complete Required						
UC12.2.5		The system validates the closure conditions.	BR1	In Restricted Reporting a victim case profile can be closed only if the following conditions are met: All the referrals must be complete The incident is not under the discussion with Case Management Group All relevant Victim Information for Restricted	DR1.92	Are All Referrals Completed?		
UC12.2.5		The system validates the closure conditions.	BR1	In Restricted Reporting a victim case profile can be closed only if the following conditions are met: All the referrals must be complete The incident is not under the discussion with Case Management Group All relevant Victim Information for Restricted	DR1.93	Is DSAID Case Still Under Case Management Group Review?		
UC12.2.5		The system validates the closure conditions.	BR22	In Unrestricted Reporting a victim case profile can be closed only if the following conditions are met: All the referrals must be complete The incident is not under the discussion with case review management board The investigation activity is complet	DR1.92	Are All Referrals Completed?		

UC12.2.5		The system validates the closure conditions.	BR22	In Unrestricted Reporting a victim case profile can be closed only if the following conditions are met: All the referrals must be complete The incident is not under the discussion with case review management board The investigation activity is complet	DR1.93	Is DSAID Case Still Under Case Management Group Review?		
UC12.2.5		The system validates the closure conditions.	BR22	In Unrestricted Reporting a victim case profile can be closed only if the following conditions are met: All the referrals must be complete The incident is not under the discussion with case review management board The investigation activity is complet	DR2.24	Investigative Activity Completed?		
UC12.2.5		The system validates the closure conditions.	SYS374	If a victim case profile being closed is in "Open" Status, the system shall check if the required victim data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF) From "Open" Status" Column for an Air Force case a				
UC12.2.5		The system validates the closure conditions.	SYS375	If a victim case profile being closed is in "Open with Limited Information" Status, the system shall check that the Explanation for Open with Limited Information Status has been populated.	DR1.111	Explanation for Open with Limited Information Status	DBR116	Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.
UC12.2.5		The system validates the closure conditions.	SYS473	The system shall check if required victim data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID				
UC12.2.5		The system validates the closure conditions.	SYS474	The system shall check if required incident data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAI				

UC12.2.5		The system validates the closure conditions.	SYS475	The system shall check if the required subject demographic data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard ca				
UC12.2.5		The system validates the closure conditions.	SYS77	For Restricted Reporting, the system shall close a victim case profile if the value for the data element, "Are all referrals completed?" is "Yes."	DR1.92	Are All Referrals Completed?		
UC12.2.5		The system validates the closure conditions.	SYS78	For Restricted Reporting, the system shall close a victim case profile if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."	DR1.93	Is DSAID Case Still Under Case Management Group Review?		
UC12.2.5		The system validates the closure conditions.	SYS79	For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Are all referrals completed?" is "Yes."	DR1.92	Are All Referrals Completed?		
UC12.2.5		The system validates the closure conditions.	SYS80	For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."	DR1.93	Is DSAID Case Still Under Case Management Group Review?		
UC12.2.5		The system validates the closure conditions.	SYS81	For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Investigative Activity Completed" is "Yes."	DR2.24	Investigative Activity Completed?		
UC12.2.5		The system validates the closure conditions.	SYS82	In Unrestricted Reporting if the investigation activity is complete, the system shall check if required incident data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Req				
UC12.2.5		The system validates the closure conditions.	SYS83	In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject demographic data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF)" Column for an Air Force ca				

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UC12.2.5		The system validates the closure conditions.	SYS84	In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject disposition data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF) Column for an Air Force cas				
UC12.2.6		If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure. If the closure conditions are not met, the	SYS85	The system shall prompt the user to confirm the closure.				
UC12.2.6		If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure. If the closure conditions are not met, the	SYS86	The system shall close a victim case profile when the user confirms the closure.				
UC12.2.6		If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure. If the closure conditions are not met, the	SYS87	The system shall capture system date as the DSAID Case Status Date when the victim case profile is closed.	DR1.96	DSAID Case Close Date		
UC12.2.6		If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure. If the closure conditions are not met, the	SYS88	The system shall capture the DSAID Case Status as "Closed" when the victim incident file is closed.	DR1.94	DSAID Case Status		
UC12.2.6		If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure. If the closure conditions are not met, the	SYS89	The system shall provide the user an appropriate message indicating that a closure condition has failed.				
UC12.2.7		The use case ends.						
UC12.3		Post Conditions						
UC12.3.1		The DSAID case is successfully closed.						

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UC13	Maintain SARC Profile	Maintain SARC Profile						
UC13.1		Pre-Conditions						
UC13.1.1		SAPRO Analyst, SARC, MAJCOM/Supervisor SARC, Service SAPR Program Manager or, Service System Service Manager is logged into the system						
UC13.1.2		Location Code information must be updated periodically and available in DSAID for retrieval.						
UC13.2		Basic Flow – Create SARC Account						
UC13.2.1		The use case begins when the user requests the system to create the SARC account. Alternative Flow #1: Update SARC Account.						
UC13.2.2		The system prompts the user to enter the basic information required for creating a SARC account.						
UC13.2.3		The user enters the basic information required for creating a SARC account. Extend to: <<Search Location Code Use Case>>						
UC13.2.4		The system validates the data entered by the user.						
UC13.2.5		If all the validation rules are met, then the system saves the SARC information and saves the status as "Active." Otherwise go to Step 2.						
UC13.2.6		The use case ends.						
UC13.3		Basic Flow - Update SARC Profile						
UC13.3.10		The user enters updated information to the SARC Profile.						
UC13.3.11		The system validates the entry.	SYS108	The system shall validate the SARC Profile information entered by the user.				
UC13.3.11		The system validates the entry.	SYS388	If the SARC Status is being updated to "Inactive", the system shall check if there are any DSAID cases (victims) that are only assigned to the SARC being deactivated, if applicable.				

UC13.3.11		The system validates the entry.	SYS389	If there is any DSAID case(s) that is only assigned to the SARC being deactivated, the system shall display a message indicating that the SARC cannot be deactivated, list the DSAID Control Number(s) of these DSAID case(s) and transfer of these cases to a				
UC13.3.11		The system validates the entry.	SYS395	The system shall require the user to acknowledge the message and change the SARC Status back to "Active", if applicable.				
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS109	The system shall save the SARC Profile information.				
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS333	The system shall capture the system date for "SARC Status Date" when "SARC Status" is updated.	DR5.3	SARC Status Date		
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS390	If there is DSAID case(s) that are only assigned to the SARC, the system shall prevent the user from updating the SARC Profile to "Inactive" status, if applicable.				
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS391	If a SARC status is updated to "Inactive", the system shall disassociate the SARC from the assigned DSAID case(s).	DR5.2	SARC Status		
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS396	The system shall include the required information in the notification to the Service SAPR Program Manager and also indicate the case(s) listed requires a transfer to another SARC(s) before deactivating the SARC.	DR1.4	Victim Number (DSAID Control Number)		
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS396	The system shall include the required information in the notification to the Service SAPR Program Manager and also indicate the case(s) listed requires a transfer to another SARC(s) before deactivating the SARC.	DR5.1	SARC ID		
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS396	The system shall include the required information in the notification to the Service SAPR Program Manager and also indicate the case(s) listed requires a transfer to another SARC(s) before deactivating the SARC.	DR5.4	SARC Last Name		

UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS396	The system shall include the required information in the notification to the Service SAPR Program Manager and also indicate the case(s) listed requires a transfer to another SARC(s) before deactivating the SARC.	DR5.5	SARC First Name		
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS399	The system shall discontinue the case transfer notification to the Service SAPR Program Manager once the SARC subject to the notification has been deactivated.				
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS427	When a SARC profile is updated, the system shall also update the corresponding information in the user account.				
UC13.3.12		If all the validation rules are met, then the system saves the SARC Profile information. Otherwise go to Step 7.	SYS428	The system shall capture the SARC Status Date every time the SARC Status is changed.				
UC13.3.13		The use case ends.						
UC13.3.3		If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	BR110	Every user who has a SARC Profile can update his/her own SARC profile.				
UC13.3.3		If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	BR125	SAPRO Super User can update a SARC profile for a SAPRO Analyst.				

UC13.3.3	If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	BR128	SAPRO Super User can update a SARC profile for a Service SAPR Program Manager and a Service System Manager.				
UC13.3.3	If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	BR30	Service SAPR Program Manager and Service System Manager can update a SARC profile for anyone within the same Service Affiliation.				
UC13.3.3	If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS112	The system shall allow the user to specify one of the following criteria in order to search for a SARC Profile: SARC Name, SARC's assigned Location Code or SARC ID (generated by DSAID).	DR5.1	SARC ID		
UC13.3.3	If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS112	The system shall allow the user to specify one of the following criteria in order to search for a SARC Profile: SARC Name, SARC's assigned Location Code or SARC ID (generated by DSAID).	DR5.14	SARC Location Code		
UC13.3.3	If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS112	The system shall allow the user to specify one of the following criteria in order to search for a SARC Profile: SARC Name, SARC's assigned Location Code or SARC ID (generated by DSAID).	DR5.4	SARC Last Name		

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UC13.3.3		If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS112	The system shall allow the user to specify one of the following criteria in order to search for a SARC Profile: SARC Name, SARC's assigned Location Code or SARC ID (generated by DSAID).	DR5.5	SARC First Name		
UC13.3.3		If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS367	The system shall allow a partial search on SARC's First Name and Last Name.	DR5.4	SARC Last Name		
UC13.3.3		If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria: SARC Name SARC's assigned Location Code(s) Extend to: <<Search Location Code Use Case>> If the user attempt	SYS367	The system shall allow a partial search on SARC's First Name and Last Name.	DR5.5	SARC First Name		
UC13.3.4		The user specifies the search criteria.						
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS113	The system shall search SARC Profiles by all matching criteria entered by the user.				
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.1	SARC ID		

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UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.14	SARC Location Code		
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.2	SARC Status		
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.4	SARC Last Name		
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.5	SARC First Name		
UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS114	The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.	DR5.6	SARC Middle Name		

UC13.3.5		The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to: SARC Name SARC's assigned Location Code(s) SARC Status Exception Flow #1: No Matching SARC Found.	SYS115	The system shall sort the found list of SARC Profiles by SARC Status and SARC Name in alphabetical order.				
UC13.3.6		The user selects a SARC Profile.	SYS116	The system shall allow user to select a SARC Profile.				
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.1	SARC ID		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.10	SARC Duty Status	DBR72	SARC Duty Status is only required when SARC Type is "Military".
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.11	SARC Reserve Service	DBR73	SARC Reserve Service is only required when SARC Duty Status is "Reserve".
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.12	SARC Pay Grade	DBR74	SARC Pay Grade is only required when SARC Type is "Military".
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.13	SARC Phone Number		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.14	SARC Location Code		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.15	SARC Location Name		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.16	SARC Assigned Unit UIC		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.17	SARC Assigned Unit Name		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.18	SARC Background Check Performed		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.19	SARC Background Check Date	DBR137	SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.

UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.2	SARC Status		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.20	Required Initial SARC Training Completed?		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.21	Required Initial SARC Training Completion Date	DBR138	Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.22	SARC Annual/Refresher Training Completed?		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.23	SARC Annual/Refresher Training Completion Date	DBR139	SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.3	SARC Status Date		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.4	SARC Last Name		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.5	SARC First Name		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.6	SARC Middle Name		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.65	SARC NG State Affiliation	DBR90	SARC NG State Affiliation is only required when SARC Duty Status is "National Guard" or SARC Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".

UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.7	SARC Gender		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.8	SARC Type		
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS117	The system shall display the existing SARC Profile selected by the user.	DR5.9	SARC Affiliation	DBR71	SARC Affiliation is only required when SARC Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC13.3.7		The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.	SYS425	The system shall display the user role for each SARC Profile.				
UC13.3.8		The user selects to update the SARC Profile and status as appropriate. Alternative Flow #1: Delete Inactive SARC Profile.						
UC13.3.9		The system prompts the user to update SARC Profile information.	BR111	Only Service SAPR Program Manager and Service System Manager can enter or update SARC Location, SARC Background check and SARC initial training information for SARC and MAJCOM/Supervisory SARC within the same Service.				
UC13.3.9		The system prompts the user to update SARC Profile information.	BR112	SARC Location information is not required for SAPRO Analyst, Service SAPR Program Manager and Service System Manager.				
UC13.3.9		The system prompts the user to update SARC Profile information.	BR113	SARC Annual/Refresher Training information is not required for SAPRO Analyst.				
UC13.3.9		The system prompts the user to update SARC Profile information.	BR114	The SARC Profile Status can only be updated by Service SAPR Program Manager and Service System Manager for SARC and MAJCOM/Supervisory SARC within the same Service, or by SAPRO Super User for SAPRO Analyst.				
UC13.3.9		The system prompts the user to update SARC Profile information.	BR31	There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.	DR5.14	SARC Location Code		

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UC13.3.9		The system prompts the user to update SARC Profile information.	BR31	There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.	DR5.15	SARC Location Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS106	The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.	DR5.14	SARC Location Code		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS106	The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.	DR5.15	SARC Location Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.10	SARC Duty Status	DBR72	SARC Duty Status is only required when SARC Type is "Military".
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.11	SARC Reserve Service	DBR73	SARC Reserve Service is only required when SARC Duty Status is "Reserve".
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.12	SARC Pay Grade	DBR74	SARC Pay Grade is only required when SARC Type is "Military".
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.13	SARC Phone Number		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.14	SARC Location Code		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.16	SARC Assigned Unit UIC		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.17	SARC Assigned Unit Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.18	SARC Background Check Performed		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.19	SARC Background Check Date	DBR137	SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.2	SARC Status		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.20	Required Initial SARC Training Completed?		

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UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.21	Required Initial SARC Training Completion Date	DBR138	Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.22	SARC Annual/Refresher Training Completed?		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.23	SARC Annual/Refresher Training Completion Date	DBR139	SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.4	SARC Last Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.5	SARC First Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.6	SARC Middle Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.65	SARC NG State Affiliation	DBR90	SARC NG State Affiliation is only required when SARC Duty Status is "National Guard" or SARC Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.7	SARC Gender		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.8	SARC Type		

UC13.3.9		The system prompts the user to update SARC Profile information.	SYS118	The system shall allow the user to enter updated and/or additional SARC Profile information.	DR5.9	SARC Affiliation	DBR71	SARC Affiliation is only required when SARC Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS341	The system shall populate the SARC Location Name based on the Location Code that is populated by the user.	DR5.15	SARC Location Name		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS397	The system shall allow the user to enter more than one set of Annual/Refresher training information for each SARC.	DR5.22	SARC Annual/Refresher Training Completed?		
UC13.3.9		The system prompts the user to update SARC Profile information.	SYS397	The system shall allow the user to enter more than one set of Annual/Refresher training information for each SARC.	DR5.23	SARC Annual/Refresher Training Completion Date	DBR139	SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.
UC13.4		Exception Flows						
UC13.4.1		Exception Flow #1 - No Matching SARC Profile Found						
UC13.4.1.1		The system displays a message indicating no matching SARC Profile is found.	SYS335	The system shall display a message indicating there is no matching SARC Profile found.				
UC13.4.1.2		The use case ends						
UC13.5		Post Conditions						
UC13.5.1		The SARC Profile is updated or deleted successfully.						
UC13.5.2		The corresponding user account of the SARC profile is updated or deleted successfully.						
UC13.6		Extension Points						
UC13.6.1		Search Location Code Use Case						
UC13.7		Special Requirements						
UC13.7.1		The user account for SAPRO Super User must be deactivated by DSAID System Administrator.						
UC13.7.2		Every DSAID user's User Role(s) must be updated by DSAID System Administrator.						

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UC13.7.3		SAPRO Super User Profile shall be created by DSAID system admin and shall be assigned with both SAPRO Analyst role and SAPRO Super User role.						
UC13.9		Alternative Flows						
UC13.9.1		Alternative Flow #1 - Delete Inactive SARC Profile						
UC13.9.1.1		The system prompts the user to confirm the deletion.	BR115	Only Service SAPR Program Manager or Service System Manager can remove a SARC Profile for SARC and MAJCOM/Supervisory SARC within the same Service.				
UC13.9.1.1		The system prompts the user to confirm the deletion.	BR116	Only SAPRO Super User can remove a SARC Profile for SAPRO Analyst.				
UC13.9.1.1		The system prompts the user to confirm the deletion.	SYS119	The system shall prompt the user for confirmation of removing a SARC Profile.				
UC13.9.1.2		If the user confirms the deletion, the system deletes the inactive SARC Profile from DSAID. Otherwise, the SARC Profile is not deleted.	BR32	SARC Profile must be maintained for no less than five years, as inactive status, before a SARC Profile can be removed.				
UC13.9.1.2		If the user confirms the deletion, the system deletes the inactive SARC Profile from DSAID. Otherwise, the SARC Profile is not deleted.	SYS120	The system shall allow the user to remove only an "Inactive" SARC Profile from DSAID.				
UC13.9.1.2		If the user confirms the deletion, the system deletes the inactive SARC Profile from DSAID. Otherwise, the SARC Profile is not deleted.	SYS121	The system shall remove an inactive SARC Profile from DSAID upon user confirmation.				
UC13.9.1.2		If the user confirms the deletion, the system deletes the inactive SARC Profile from DSAID. Otherwise, the SARC Profile is not deleted.	SYS429	Once a SARC Profile is removed from DSAID, the system shall also remove the corresponding user account.				
UC13.9.1.3		The use case ends.						
UC14	Maintain SAPR Related Training	Maintain SAPR Related Training						
UC14.1		Pre-Conditions						
UC14.1.1		SARC is logged into the system.						

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UC14.1.2		SARC information must be available in DSAID for retrieval.						
UC14.1.3		Location Code information must be updated periodically and available in DSAID for retrieval.						
UC14.2		Basic Flow - Create SAPR Related Training Record						
UC14.2.1		The use case begins when the user selects to create a training record provided by a SARC. Alternative Flow #1: Retrieve Existing Training List.	BR39	Any SARC within the same Location Code can create or update a training record; regardless of whether he or she provided the training.				
UC14.2.2		The system prompts the user to enter training information.	BR40	There can be more than one name for the provider for each training record.	DR5.61	SAPR Related Training Provider Name		
UC14.2.2		The system prompts the user to enter training information.	SYS166	The system shall prompt the user to enter training information to create a training record.	DR5.61	SAPR Related Training Provider Name		
UC14.2.2		The system prompts the user to enter training information.	SYS166	The system shall prompt the user to enter training information to create a training record.	DR5.62	SAPR Related Training Type		
UC14.2.2		The system prompts the user to enter training information.	SYS166	The system shall prompt the user to enter training information to create a training record.	DR5.63	SAPR Related Training Date		
UC14.2.2		The system prompts the user to enter training information.	SYS166	The system shall prompt the user to enter training information to create a training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.2.2		The system prompts the user to enter training information.	SYS167	The system shall require the user to enter the following SAPR related training data fields.	DR5.61	SAPR Related Training Provider Name		
UC14.2.2		The system prompts the user to enter training information.	SYS167	The system shall require the user to enter the following SAPR related training data fields.	DR5.62	SAPR Related Training Type		
UC14.2.2		The system prompts the user to enter training information.	SYS167	The system shall require the user to enter the following SAPR related training data fields.	DR5.63	SAPR Related Training Date		
UC14.2.2		The system prompts the user to enter training information.	SYS167	The system shall require the user to enter the following SAPR related training data fields.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.2.3		The user enters the above data.						
UC14.2.4		The system validates the data entered by the SARC.	BR42	The Training Date can not be a future date (based on the system date).	DR5.63	SAPR Related Training Date		
UC14.2.4		The system validates the data entered by the SARC.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.61	SAPR Related Training Provider Name		

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UC14.2.4		The system validates the data entered by the SARC.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.62	SAPR Related Training Type		
UC14.2.4		The system validates the data entered by the SARC.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.63	SAPR Related Training Date		
UC14.2.4		The system validates the data entered by the SARC.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.2.4		The system validates the data entered by the SARC.	SYS169	The system shall display a message indicating which validation rule failed for creating or updating a training record.				
UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS170	The system shall save the new or updated training record.	DR5.60	SAPR Related Training ID		
UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS170	The system shall save the new or updated training record.	DR5.61	SAPR Related Training Provider Name		
UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS170	The system shall save the new or updated training record.	DR5.62	SAPR Related Training Type		
UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS170	The system shall save the new or updated training record.	DR5.63	SAPR Related Training Date		
UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS170	The system shall save the new or updated training record.	DR5.64	SAPR Related Training Receiving Organization Name		

UC14.2.5		If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 2.	SYS188	The system shall attach the training record to the applicable SARC's assigned Location Code(s).				
UC14.2.6		The use case ends.						
UC14.3		Alternative Flows						
UC14.3.1		Alternative Flow #1 - Retrieve Existing SAPR Related Training List						
UC14.3.1.1		The user selects to retrieve an existing training list.	SYS189	The system shall allow the user to retrieve a training record.				
UC14.3.1.2		The system prompts user to specify a date range for Training Date.	SYS191	The system shall allow the user to search for a training record by date range.	DR5.63	SAPR Related Training Date		
UC14.3.1.2		The system prompts user to specify a date range for Training Date.	SYS343	The system shall allow the user to search for a training record by Training Type.	DR5.62	SAPR Related Training Type		
UC14.3.1.3		The user selects a date range.						
UC14.3.1.4		The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria. Exception Flow: No Matching Training Record Found.	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.61	SAPR Related Training Provider Name		
UC14.3.1.4		The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria. Exception Flow: No Matching Training Record Found.	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.62	SAPR Related Training Type		
UC14.3.1.4		The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria. Exception Flow: No Matching Training Record Found.	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.63	SAPR Related Training Date		
UC14.3.1.4		The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria. Exception Flow: No Matching Training Record Found.	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.64	SAPR Related Training Receiving Organization Name		

UC14.3.1.4		The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria. Exception Flow: No Matching Training Record Found.	SYS192	The system shall display a list of training records found, based on the search criteria specified by the user.				
UC14.3.1.5		The system prompts the user with the option to print the training list. Alternative Flow #2: Update Existing Training Record. Alternative Flow #3: Delete Existing Training Record.	SYS195	The system shall have the capability to print the training list (training records).				
UC14.3.1.6		The use case ends.						
UC14.3.2		Alternative Flow #2 - Update Existing SAPR Related Training Record						
UC14.3.2.1		The user selects to update an existing training record.	BR39	Any SARC within the same Location Code can create or update a training record; regardless of whether he or she provided the training.				
UC14.3.2.1		The user selects to update an existing training record.	BR40	There can be more than one name for the provider for each training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.1		The user selects to update an existing training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.1		The user selects to update an existing training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.62	SAPR Related Training Type		
UC14.3.2.1		The user selects to update an existing training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.63	SAPR Related Training Date		
UC14.3.2.1		The user selects to update an existing training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.3.2.2		The system displays the following information for the selected training records: Training Date Training Type Organization Name Training Provider Name(s)	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.61	SAPR Related Training Provider Name		

UC14.3.2.2		The system displays the following information for the selected training records: Training Date Training Type Organization Name Training Provider Name(s)	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.62	SAPR Related Training Type		
UC14.3.2.2		The system displays the following information for the selected training records: Training Date Training Type Organization Name Training Provider Name(s)	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.63	SAPR Related Training Date		
UC14.3.2.2		The system displays the following information for the selected training records: Training Date Training Type Organization Name Training Provider Name(s)	SYS190	The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.3.2.3		The user updates the training record.	BR40	There can be more than one name for the provider for each training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.3		The user updates the training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.3		The user updates the training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.62	SAPR Related Training Type		
UC14.3.2.3		The user updates the training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.63	SAPR Related Training Date		
UC14.3.2.3		The user updates the training record.	SYS197	The system shall allow the user to make a change to one or more data element(s) on the training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.3.2.4		The system validates the data entered by the SARC.	SYS169	The system shall display a message indicating which validation rule failed for creating or updating a training record.				
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	BR42	The Training Date can not be a future date (based on the system date).	DR5.63	SAPR Related Training Date		

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UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.62	SAPR Related Training Type		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.63	SAPR Related Training Date		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS168	The system shall validate the required data elements for creating or changing a training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS170	The system shall save the new or updated training record.	DR5.60	SAPR Related Training ID		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS170	The system shall save the new or updated training record.	DR5.61	SAPR Related Training Provider Name		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS170	The system shall save the new or updated training record.	DR5.62	SAPR Related Training Type		

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UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS170	The system shall save the new or updated training record.	DR5.63	SAPR Related Training Date		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS170	The system shall save the new or updated training record.	DR5.64	SAPR Related Training Receiving Organization Name		
UC14.3.2.5		If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s). Otherwise, go to step 3.	SYS188	The system shall attach the training record to the applicable SARC's assigned Location Code(s).				
UC14.3.2.6		The use case ends.						
UC14.3.3		Alternative Flow #3 - Delete SAPR Related Training Record						
UC14.3.3.1		The user selects to delete an existing training record.	SYS199	The system shall allow the user to remove a training record.				
UC14.3.3.2		The system prompts the user to confirm the deletion.	SYS201	The system shall require the user to confirm the removal of a training record, if it has been more than 3 years.				
UC14.3.3.2		The system prompts the user to confirm the deletion.	SYS392	If the training record has been less than 3 years, the system shall require the user to confirm if the record is a duplicate of an existing training record.				
UC14.3.3.3		If the user confirms the deletion, the system deletes the training record from DSAID. Otherwise, the training record is not deleted.	BR44	A training record must be maintained for no less than three years before a training record can be removed, unless it is a duplicate of an existing record as confirmed by the user.				
UC14.3.3.3		If the user confirms the deletion, the system deletes the training record from DSAID. Otherwise, the training record is not deleted.	SYS203	The system shall remove a training record, only when the user confirms the removal.				
UC14.3.3.3		If the user confirms the deletion, the system deletes the training record from DSAID. Otherwise, the training record is not deleted.	SYS393	The system shall remove a training record, only when the user confirms the record that is less than 3 years, is a duplicate.				

UC14.3.3.4		The use case ends.					
UC14.4		Exception Flows					
UC14.4.1		Exception Flow #1 - No SAPR Related Training Record Found					
UC14.4.1.1		The system displays a message indicating no matching training record found	SYS205	The system shall display a message indicating there is no training record to display.			
UC14.4.1.2		The use case ends.					
UC14.5		Post Conditions					
UC14.5.1		The Training Records for a specified date range are successfully saved, retrieved, updated, deleted or printed.					
UC15	Maintain Victim Advocate (VA) Profile	Maintain Victim Advocate (VA) Profile					
UC15.1		Pre-Conditions					
UC15.1.1		SARC is logged into the system.					
UC15.1.2		SARC information is available in DSAID for retrieval.					
UC15.1.3		VA information is available in DSAID for user to update and/or delete VA profile.					
UC15.1.4		Location Code information must be updated periodically and available in DSAID for retrieval.					
UC15.2		Basic Flow – Create VA Profile					
UC15.2.1		The use case begins when the user requests the system to create a VA profile. Alternative Flow #1: Update VA Profile.	BR23	Any SARC within the same Location Code(s) shall have the ability to create or update an "Active" VA profile that is within his/her assigned Location Code(s).			
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS342	The system shall populate the VA Location Name based on the Location Code that is populated by the user.	DR5.39	VA Location Name	
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS476	The system shall allow the user to select one of the Location Code(s) that are associated with the SARC who is creating or updating the VA profile as the VA Location Code.			
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.27	VA Last Name	

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UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.28	VA First Name		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.29	VA Middle Name		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.30	VA Gender		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.31	VA Type		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.32	VA Affiliation	DBR75	If VA Type is "Military", Only Affiliations applicable are Service related. If VA Type is "DoD Civilian", all Affiliations are applicable. If VA Type is "DoD Contractor", Affiliation is not applicable.
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.33	VA Duty Status	DBR76	VA Duty Status is only required when VA Type is "Military".
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.34	VA National Guard Service	DBR77	VA National Guard Service is only required when VA Duty Status is "National Guard".
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.35	VA Reserve Service	DBR78	Victim Reserve Service is only required when Victim Duty Status is "Reserve".
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.36	VA Pay grade	DBR79	VA Pay Grade is only required when VA Type is "Military".
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.37	VA is Volunteer?		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.38	VA Location Code		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.40	VA Assigned Unit UIC		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.41	VA Assigned Unit Name		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.42	VA Phone Number		

UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.43	VA Cell Number		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.44	VA Background Check Performed		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.45	VA Background Check Date	DBR140	VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.46	Required VA Training Completed?		
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.47	Required VA Training Completion Date	DBR141	Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.
UC15.2.2		The system prompts the user to enter information required for creating a VA profile.	SYS90	The system shall allow the user to enter information that is required to create a VA profile.	DR5.66	VA NG State Affiliation	DBR93	VA NG State Affiliation is only required when SARC Duty Status is "National Guard".
UC15.2.3		The user enters the information required for creating a VA profile. Extend to: <<Search Location Code Use Case>>						
UC15.2.4		The system validates the data entered by the SARC.	SYS91	The system shall validate the VA information entered by the user.				
UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS336	The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.	DR5.25	VA Status		
UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS336	The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.	DR5.26	VA Status Date		
UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS92	The system shall save the VA profile information.				
UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS93	The system shall allow for a VA profile to be available for use immediately after creation of the account.				

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UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS94	The system shall mark a newly created VA profile as "Active."	DR5.25	VA Status		
UC15.2.5		If all the validation rules are met, the system saves the VA information, saves the status as "Active". Otherwise go to Step 2.	SYS95	The system shall link the VA profile to the SARC who created the VA record.				
UC15.2.6		The use case ends.						
UC15.3		Alternative Flows						
UC15.3.1		Alternative Flow #1 - Update VA Profile						
UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS122	The system shall allow the user to specify one of the following criteria to search VA profile: VA Name, VA Location Code(s), and VA Status.	DR5.25	VA Status		
UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS122	The system shall allow the user to specify one of the following criteria to search VA profile: VA Name, VA Location Code(s), and VA Status.	DR5.27	VA Last Name		
UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS122	The system shall allow the user to specify one of the following criteria to search VA profile: VA Name, VA Location Code(s), and VA Status.	DR5.28	VA First Name		
UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS122	The system shall allow the user to specify one of the following criteria to search VA profile: VA Name, VA Location Code(s), and VA Status.	DR5.38	VA Location Code		
UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS368	The system shall allow a partial search on Victim Advocate's First Name and Last Name.	DR5.27	VA Last Name		

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UC15.3.1.1		The system provides the search VA option with the following criteria: VA Name VA Location Code Extend to: <<Search Location Code Use Case>>	SYS368	The system shall allow a partial search on Victim Advocate's First Name and Last Name.	DR5.28	VA First Name		
UC15.3.1.10		If all the validation rules are met, then the system saves the VA information. Otherwise go to Step 7.	SYS336	The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.	DR5.25	VA Status		
UC15.3.1.10		If all the validation rules are met, then the system saves the VA information. Otherwise go to Step 7.	SYS336	The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.	DR5.26	VA Status Date		
UC15.3.1.10		If all the validation rules are met, then the system saves the VA information. Otherwise go to Step 7.	SYS92	The system shall save the VA profile information.				
UC15.3.1.11		The use case ends.						
UC15.3.1.2		The user specifies the search criteria.						
UC15.3.1.3		The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	BR100	Any SARC, Service SAPR Program Manager and Service System Manager can update an "Inactive" VA profile.				
UC15.3.1.3		The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	BR23	Any SARC within the same Location Code(s) shall have the ability to create or update an "Active" VA profile that is within his/her assigned Location Code(s).				
UC15.3.1.3		The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS123	The system shall search VA profile by all matching criteria entered by the user.				
UC15.3.1.3		The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.24	VA ID		
UC15.3.1.3		The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.25	VA Status		

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UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.27	VA Last Name		
UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.28	VA First Name		
UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.29	VA Middle Name		
UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS124	The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.	DR5.38	VA Location Code		
UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS125	The system shall sort the found list of VA profiles by VA Name in alphabetical order.	DR5.27	VA Last Name		
UC15.3.1.3	The system displays a list of VAs found based on the search criteria. Exception Flow 1: No Matching VA Found	SYS394	If the user only searches by "Inactive" VA Status, the system shall list all VAs in the search results regardless of their Assigned Location Code(s).				
UC15.3.1.4	The user selects a VA.	SYS126	The system shall allow the user to select a Victim Advocate (VA).				
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.24	VA ID		
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.25	VA Status		
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.26	VA Status Date		
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.27	VA Last Name		
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.28	VA First Name		
UC15.3.1.5	The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.29	VA Middle Name		

UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.30	VA Gender		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.31	VA Type		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.32	VA Affiliation	DBR75	If VA Type is "Military", Only Affiliations applicable are Service related. If VA Type is "DoD Civilian", all Affiliations are applicable. If VA Type is "DoD Contractor", Affiliation is not applicable.
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.33	VA Duty Status	DBR76	VA Duty Status is only required when VA Type is "Military".
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.34	VA National Guard Service	DBR77	VA National Guard Service is only required when VA Duty Status is "National Guard".
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.35	VA Reserve Service	DBR78	Victim Reserve Service is only required when Victim Duty Status is "Reserve".
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.36	VA Pay grade	DBR79	VA Pay Grade is only required when VA Type is "Military".
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.37	VA is Volunteer?		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.38	VA Location Code		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.39	VA Location Name		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.40	VA Assigned Unit UIC		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.41	VA Assigned Unit Name		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.42	VA Phone Number		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.43	VA Cell Number		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.44	VA Background Check Performed		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.45	VA Background Check Date	DBR140	VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.46	Required VA Training Completed?		

UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.47	Required VA Training Completion Date	DBR141	Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.48	VA Annual/Refresher Training Completed?		
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.49	VA Annual/Refresher Training Completion Date	DBR142	VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.
UC15.3.1.5		The system displays the existing VA information.	SYS127	The system shall display the existing VA profile selected by the user.	DR5.66	VA NG State Affiliation	DBR93	VA NG State Affiliation is only required when SARC Duty Status is "National Guard".
UC15.3.1.6		The user selects to update the VA profile and status as appropriate. Alternative Flow #2: Delete VA Profile.						
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.25	VA Status		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.27	VA Last Name		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.28	VA First Name		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.29	VA Middle Name		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.30	VA Gender		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.31	VA Type		

UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.32	VA Affiliation	DBR75	If VA Type is "Military", Only Affiliations applicable are Service related. If VA Type is "DoD Civilian", all Affiliations are applicable. If VA Type is "DoD Contractor", Affiliation is not applicable.
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.33	VA Duty Status	DBR76	VA Duty Status is only required when VA Type is "Military".
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.34	VA National Guard Service	DBR77	VA National Guard Service is only required when VA Duty Status is "National Guard".
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.35	VA Reserve Service	DBR78	Victim Reserve Service is only required when Victim Duty Status is "Reserve".
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.36	VA Pay grade	DBR79	VA Pay Grade is only required when VA Type is "Military".
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.37	VA is Volunteer?		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.38	VA Location Code		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.40	VA Assigned Unit UIC		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.41	VA Assigned Unit Name		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.42	VA Phone Number		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.43	VA Cell Number		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.44	VA Background Check Performed		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.45	VA Background Check Date	DBR140	VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.

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UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.46	Required VA Training Completed?		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.47	Required VA Training Completion Date	DBR141	Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.48	VA Annual/Refresher Training Completed?		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.49	VA Annual/Refresher Training Completion Date	DBR142	VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.
UC15.3.1.7		The system prompts the user to enter VA information.	SYS128	The system shall allow the user to enter updated and/or additional VA profile information.	DR5.66	VA NG State Affiliation	DBR93	VA NG State Affiliation is only required when SARC Duty Status is "National Guard".
UC15.3.1.7		The system prompts the user to enter VA information.	SYS342	The system shall populate the VA Location Name based on the Location Code that is populated by the user.	DR5.39	VA Location Name		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS398	The system shall allow the user to enter more than one set of Annual/Refresher training information for each VA.	DR5.48	VA Annual/Refresher Training Completed?		
UC15.3.1.7		The system prompts the user to enter VA information.	SYS398	The system shall allow the user to enter more than one set of Annual/Refresher training information for each VA.	DR5.49	VA Annual/Refresher Training Completion Date	DBR142	VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.
UC15.3.1.7		The system prompts the user to enter VA information.	SYS476	The system shall allow the user to select one of the Location Code(s) that are associated with the SARC who is creating or updating the VA profile as the VA Location Code.				
UC15.3.1.8		The user enters additional information to the VA profile.						
UC15.3.1.9		The system validates the entry.	SYS91	The system shall validate the VA information entered by the user.				

UC15.3.2		Alternative Flow #2 - Delete VA Profile						
UC15.3.2.1		The system prompts the user to confirm the deletion.	BR101	Only Service SAPR Program Manager and Service System Manager can remove an "Inactive" VA profile.				
UC15.3.2.1		The system prompts the user to confirm the deletion.	SYS129	The system shall prompt the user to confirm the removal of a VA profile.				
UC15.3.2.2		If the user confirms the deletion, the system deletes the VA profile from DSAID. Otherwise, the VA profile is not deleted.	BR33	VA profile must be maintained for no less than five years as inactive status before a VA profile can be removed.	DR5.25	VA Status		
UC15.3.2.2		If the user confirms the deletion, the system deletes the VA profile from DSAID. Otherwise, the VA profile is not deleted.	SYS130	The system shall allow the user to remove only "Inactive" VA profile from DSAID.	DR5.25	VA Status		
UC15.3.2.2		If the user confirms the deletion, the system deletes the VA profile from DSAID. Otherwise, the VA profile is not deleted.	SYS131	The system shall remove the inactive VA profile from DSAID upon user confirmation.				
UC15.3.2.3		The use case ends.						
UC15.4		Exception Flows						
UC15.4.1		Exception Flow #1 - No Matching VA Found						
UC15.4.1.1		The system displays a message to the user indicating there is no VA that matches the search criteria.	SYS337	The system shall display a message indicating there is no matching VA found.				
UC15.4.1.2		The use case ends.						
UC15.5		Post Conditions						
UC15.5.1		The VA profile is created, updated, or deleted successfully.						
UC15.6		Extension Points						
UC15.6.1		Search Location Code Use Case						
UC16	Search Location Code	Search Location Code						
UC16.1		Pre-Conditions						
UC16.1.1		User (as identified above) is logged into the system.						
UC16.1.2		Location Code information must be updated periodically and available in DSAID for retrieval.						
UC16.2		Basic Flow – Search Location Code						
UC16.2.1		The use case begins when the user requests the system to search for an on base Location Code.	SYS171	The system shall allow the user to search for an on base Location Code per DSAID Location Code List.				

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UC16.2.2		The system displays the following Location Code search criteria: Location Name Location Code City State/Country	SYS179	The system shall allow the user to search for a Location Code by the designated search criteria: Location Name, Location Code, City and State/Country.				
UC16.2.2		The system displays the following Location Code search criteria: Location Name Location Code City State/Country	SYS181	The system shall allow partial search for Location Code and Location Name.				
UC16.2.3		The user enters the appropriate search criteria.						
UC16.2.4		The system displays all the Location Codes matched in the search results with the following information, but not limited to: Location Name Location Code City State/Country Exception Flow 1: No Matching Location Code is Found	SYS182	The system shall display a list of Location Code(s) found, based on the search criteria specified by the user.				
UC16.2.4		The system displays all the Location Codes matched in the search results with the following information, but not limited to: Location Name Location Code City State/Country Exception Flow 1: No Matching Location Code is Found	SYS338	The system shall search Location Code based on the Location Codes maintained by DSAID.				
UC16.2.5		The user selects the desired Location Code.	SYS183	The system shall allow the user to select a Location Code from the search results list.				
UC16.2.6		The use case ends.						
UC16.3		Exception Flows						
UC16.3.1		Exception Flow #1 - No Matching Location Code is Found						
UC16.3.1.1		The system displays a message to the user indicating there is no Location Code that matches the search criteria.	SYS185	The system shall display a message indicating there is no Location Code to display.				

UC16.3.1.2		The use case ends.					
UC16.4		Post Conditions					
UC16.4.1		The searched on base Location Code is successfully retrieved.					
UC17	Maintain Memorandums of Understanding (MOU)	Maintain Memorandums of Understanding (MOU)					
UC17.1		Pre-Conditions					
UC17.1.1		SARC is logged into the system.					
UC17.1.2		SARC information must be available in DSAID for retrieval.					
UC17.1.3		Location Code information must be updated periodically and available in DSAID for retrieval.					
UC17.2		Basic Flow – Create MOU Record					
UC17.2.1		The use case begins when the user selects to record a MOU. Alternative Flow #1: Retrieve Existing MOU.	BR36	Only SARC can maintain a Memorandum of Understanding.			
UC17.2.2		The system prompts the user to enter MOU data including but, not limited to the following: Date of the MOU Provider Organization Type of Service MOU in Place?	SYS153	The system shall prompt the user to enter MOU information when creating a new MOU record.	DR5.55	Provider Organization	
UC17.2.2		The system prompts the user to enter MOU data including but, not limited to the following: Date of the MOU Provider Organization Type of Service MOU in Place?	SYS153	The system shall prompt the user to enter MOU information when creating a new MOU record.	DR5.56	Type of Service	
UC17.2.2		The system prompts the user to enter MOU data including but, not limited to the following: Date of the MOU Provider Organization Type of Service MOU in Place?	SYS153	The system shall prompt the user to enter MOU information when creating a new MOU record.	DR5.57	MOU in place?	

UC17.2.2		The system prompts the user to enter MOU data including but, not limited to the following: Date of the MOU Provider Organization Type of Service MOU in Place?	SYS153	The system shall prompt the user to enter MOU information when creating a new MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.2.2		The system prompts the user to enter MOU data including but, not limited to the following: Date of the MOU Provider Organization Type of Service MOU in Place?	SYS153	The system shall prompt the user to enter MOU information when creating a new MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.2.3		The user enters the MOU data.						
UC17.2.4		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.55	Provider Organization		
UC17.2.4		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.56	Type of Service		
UC17.2.4		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.57	MOU in place?		
UC17.2.4		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.2.4		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.2.4		The system validates the data entered by the SARC.	SYS155	The system shall display a message indicating which validation rule failed for creating or changing a MOU record.				
UC17.2.5		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.54	Provider ID		
UC17.2.5		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.55	Provider Organization		

UC17.2.5	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.56	Type of Service		
UC17.2.5	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.57	MOU in place?		
UC17.2.5	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.2.5	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.2.5	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS157	The system shall attach the MOU record to the applicable SARC's assigned Location Code(s).				
UC17.2.6	The use case ends.						
UC17.3	Alternative Flows						
UC17.3.1	Alternative Flow #1 - Retrieve Existing MOU						
UC17.3.1.1	The user selects to retrieve an existing MOU.	SYS158	The system shall allow the user to retrieve an existing MOU record.				

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UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS159	The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).	DR5.55	Provider Organization		
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS159	The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).	DR5.56	Type of Service		
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS159	The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).	DR5.57	MOU in place?		
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS159	The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".

UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS159	The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS160	The system shall allow the user to view an existing MOU record.	DR5.55	Provider Organization		
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS160	The system shall allow the user to view an existing MOU record.	DR5.56	Type of Service		
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS160	The system shall allow the user to view an existing MOU record.	DR5.57	MOU in place?		

UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS160	The system shall allow the user to view an existing MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS160	The system shall allow the user to view an existing MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.1.2		The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status Alternative Flow #2: Updat	SYS326	The system shall sort the MOU records by MOU Date in descending order.				
UC17.3.1.3		The use case ends.						
UC17.3.2		Alternative Flow #2 - Update Existing MOU						
UC17.3.2.1		The user selects to update an existing MOU.	BR36	Only SARC can maintain a Memorandum of Understanding.				
UC17.3.2.1		The user selects to update an existing MOU.	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.55	Provider Organization		
UC17.3.2.1		The user selects to update an existing MOU.	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.56	Type of Service		
UC17.3.2.1		The user selects to update an existing MOU.	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.57	MOU in place?		

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UC17.3.2.1		The user selects to update an existing MOU.	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.3.2.1		The user selects to update an existing MOU.	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.2.2		The user updates the following information as appropriate for the MOU: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.55	Provider Organization		
UC17.3.2.2		The user updates the following information as appropriate for the MOU: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.56	Type of Service		
UC17.3.2.2		The user updates the following information as appropriate for the MOU: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.57	MOU in place?		
UC17.3.2.2		The user updates the following information as appropriate for the MOU: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.3.2.2		The user updates the following information as appropriate for the MOU: Date of the MOU Provider Organization Type of Service MOU in Place? MOU Status	SYS161	The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.2.3		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.55	Provider Organization		

UC17.3.2.3		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.56	Type of Service		
UC17.3.2.3		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.57	MOU in place?		
UC17.3.2.3		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".
UC17.3.2.3		The system validates the data entered by the SARC.	SYS154	The system shall validate the required data elements for creating or changing a MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.2.3		The system validates the data entered by the SARC.	SYS155	The system shall display a message indicating which validation rule failed for creating or changing a MOU record.				
UC17.3.2.4		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.54	Provider ID		
UC17.3.2.4		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.55	Provider Organization		
UC17.3.2.4		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.56	Type of Service		
UC17.3.2.4		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.57	MOU in place?		
UC17.3.2.4		If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.58	MOU Date	DBR143	MOU Date is only required when MOU in place? is "Yes".

UC17.3.2.4	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS156	The system shall save a new or updated MOU record.	DR5.59	MOU Status	DBR144	MOU Status is only required when MOU in place? is "Yes".
UC17.3.2.4	If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s). Otherwise go to Step 2.	SYS157	The system shall attach the MOU record to the applicable SARC's assigned Location Code(s).				
UC17.3.2.5	The use case ends.						
UC17.3.3	Alternative Flow #3 - Delete Existing MOU						
UC17.3.3.1	The user selects to delete an existing MOU.	BR36	Only SARC can maintain a Memorandum of Understanding.				
UC17.3.3.1	The user selects to delete an existing MOU.	SYS162	The system shall allow the user to remove an MOU record.				
UC17.3.3.2	The system prompts the user to confirm the deletion.	SYS163	The system shall require the user to confirm the removal of a MOU record if the record is in "Inactive" status.				
UC17.3.3.2	The system prompts the user to confirm the deletion.	SYS386	The system shall prompt the user to confirm the removal when an active MOU record is selected and requested to be removed.				
UC17.3.3.2	The system prompts the user to confirm the deletion.	SYS387	The system shall remove the selected active MOU record, upon user's confirmation that it is invalid or duplicate.				
UC17.3.3.3	If the user confirms the deletion, the system deletes the MOU from DSAID. Otherwise, the MOU is not deleted.	BR38	An inactive MOU record must be maintained for at least five (5) years, before the record can be removed.				
UC17.3.3.3	If the user confirms the deletion, the system deletes the MOU from DSAID. Otherwise, the MOU is not deleted.	SYS164	The system shall remove a MOU record only when the user confirms the removal.				
UC17.3.3.4	The use case ends.						
UC17.4	Exception Flows						
UC17.4.1	Exception Flow #1 - No MOU Found						
UC17.4.1.1	The system displays a message indicating no MOU is found.	SYS165	The system shall display a message indicating there is no MOU record to display.				
UC17.4.1.2	The use case ends.						

UC17.5		Post Conditions					
UC17.5.1		The MOU is successfully created, retrieved, updated, or deleted.					
UC18	Maintain Case Review Meeting Minutes	Maintain Case Management Group Meeting Minutes					
UC18.1		Pre-Conditions					
UC18.1.1		SARC is logged into DSAID.					
UC18.1.2		Victim Case Profile (DSAID case) is available in DSAID.					
UC18.2		Basic Flow – Select DSAID Case for Case Management Group Meeting					
UC18.2.1		The use case begins when the user requests to select DSAID Victim Case Profiles for the Case Management Group meeting.	BR50	Only the Assigned SARC(s) can view open restricted or unrestricted cases.			
UC18.2.1		The use case begins when the user requests to select DSAID Victim Case Profiles for the Case Management Group meeting.	SYS259	The system shall provide the user the ability to select DSAID Victim Case Profile for the case review meeting.			
UC18.2.2		The system provides the user a list of all open DSAID cases for selection based on the reporting type. Exception Flow 1: No Open DSAID Cases Available for Review.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.1	Victim Last Name	
UC18.2.2		The system provides the user a list of all open DSAID cases for selection based on the reporting type. Exception Flow 1: No Open DSAID Cases Available for Review.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.2	Victim First Name	
UC18.2.2		The system provides the user a list of all open DSAID cases for selection based on the reporting type. Exception Flow 1: No Open DSAID Cases Available for Review.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.4	Victim Number (DSAID Control Number)	
UC18.2.2		The system provides the user a list of all open DSAID cases for selection based on the reporting type. Exception Flow 1: No Open DSAID Cases Available for Review.	SYS324	The system shall display all "Open" restricted DSAID case assigned to the SARC for selection.	DR1.4	Victim Number (DSAID Control Number)	

UC18.2.2		The system provides the user a list of all open DSAID cases for selection based on the reporting type. Exception Flow 1: No Open DSAID Cases Available for Review.	SYS477	The system shall display Last Meeting Date for each DSAID restricted or unrestricted case when user selects cases for creating meeting agenda.				
UC18.2.3		The user selects the cases for the Case Management Group meeting. Alternative Flow #1: Create DSAID Case Management Group Meeting Minutes	SYS261	The system shall allow the user to select more than one DSAID case.				
UC18.2.4		The user requests the system to generate a list of selected cases.						
UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS266	The system shall generate a separate list for unrestricted Cases including Victim information and Last Meeting information.	DR1.1	Victim Last Name		
UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS266	The system shall generate a separate list for unrestricted Cases including Victim information and Last Meeting information.	DR1.2	Victim First Name		
UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS266	The system shall generate a separate list for unrestricted Cases including Victim information and Last Meeting information.	DR1.4	Victim Number (DSAID Control Number)		
UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS266	The system shall generate a separate list for unrestricted Cases including Victim information and Last Meeting information.	DR5.51	Meeting Date		
UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS267	The system shall generate a separate list for restricted Cases with DSAID Control Number and last meeting information.	DR1.4	Victim Number (DSAID Control Number)		

UC18.2.5		The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS267	The system shall generate a separate list for restricted Cases with DSAID Control Number and last meeting information.	DR5.51	Meeting Date		
UC18.2.6		The system provides the user an option to print the list.	SYS264	The system shall provide the user an option to print the unrestricted and restricted case list.				
UC18.2.6		The system provides the user an option to print the list.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.1	Victim Last Name		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.112	Referral Service Comment		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.2	Victim First Name		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.4	Victim Number (DSAID Control Number)		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.69	Type of Referral Support		

UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.70	If Other, Explain (Type of Referral Support)	DBR34	If Other, Explain is only required when Type of Referral Support is "Other".
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.71	Referral Resource Type		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR1.72	Date of Referral		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR5.51	Meeting Date		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR5.52	Meeting Attendance		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS262	The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.	DR5.53	Meeting Minutes		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.112	Referral Service Comment		

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UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.4	Victim Number (DSAID Control Number)		
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.69	Type of Referral Support		
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.70	If Other, Explain (Type of Referral Support)	DBR34	If Other, Explain is only required when Type of Referral Support is "Other".
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.71	Referral Resource Type		
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR1.72	Date of Referral		
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR5.51	Meeting Date		
UC18.2.7	The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR5.52	Meeting Attendance		

UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS265	The system shall print the selected restricted case(s) high level information in the list.	DR5.53	Meeting Minutes		
UC18.2.7		The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				
UC18.2.8		The use case ends.						
UC18.3		Alternative Flows						
UC18.3.1		Alternative Flow #1 - Create DSAID Case Review Meeting Minutes						
UC18.3.1.1		The user requests to create DSAID Case Management Group Meeting Minutes. Alternative Flow #2: Retrieve Case Management Group Meeting Minutes	SYS268	The system shall allow the user to create DSAID Case Management Group Meeting Minutes only for open DSAID cases.				
UC18.3.1.1 0		The user selects appropriate option to save the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting as "Draft" or "Final".	SYS348	The system shall not allow the user to change the status of the consolidated meeting minutes to "Final," if there are any meeting minutes of the individual case(s) related to that consolidated meeting minutes that are in "Draft" status.				
UC18.3.1.1 1		The system saves the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting in DSAID.	SYS284	The system shall save the consolidated meeting minutes separately for restricted and unrestricted meetings, including general business minutes and individual case meeting minutes.	DR5.50	Meeting Minutes ID		
UC18.3.1.1 1		The system saves the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting in DSAID.	SYS288	The system shall save the meeting minutes for each case that was selected.				
UC18.3.1.1 1		The system saves the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting in DSAID.	SYS349	The system shall update the selected individual case(s) meeting Date and Time with the Case Management Group meeting Date and Time in DSAID.	DR5.51	Meeting Date		
UC18.3.1.1 2		The system provides an option to print the consolidated meeting minutes.	SYS291	The system shall allow the user the option to print the consolidated meeting minutes.				

UC18.3.1.1 2		The system provides an option to print the consolidated meeting minutes.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				
UC18.3.1.1 3		The use case ends.						
UC18.3.1.2		The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.1	Victim Last Name		
UC18.3.1.2		The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.2	Victim First Name		
UC18.3.1.2		The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.	SYS260	The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.	DR1.4	Victim Number (DSAID Control Number)		
UC18.3.1.2		The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.	SYS324	The system shall display all "Open" restricted DSAID case assigned to the SARC for selection.	DR1.4	Victim Number (DSAID Control Number)		
UC18.3.1.2		The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.	SYS346	The system shall allow the user to enter the meeting date of the Case Management Group Meeting.	DR5.51	Meeting Date		
UC18.3.1.3		The user enters the meeting date of the Case Management Group Meeting.	SYS478	The system shall allow the user to enter or modify the meeting time.				
UC18.3.1.4		The system prompts the user to enter the meeting minutes information for each case.	SYS269	The system shall prompt the user to enter the meeting minutes information for each selected case.	DR5.52	Meeting Attendance		
UC18.3.1.4		The system prompts the user to enter the meeting minutes information for each case.	SYS269	The system shall prompt the user to enter the meeting minutes information for each selected case.	DR5.53	Meeting Minutes		

UC18.3.1.4		The system prompts the user to enter the meeting minutes information for each case.	SYS344	If a restricted case or unrestricted case is selected to enter the Case Management Group meeting minutes, the system shall provide a cautionary message indicating that the victim's personal identification information (PII) or any information pertinent to				
UC18.3.1.5		The user enters the information for each selected case.						
UC18.3.1.6		The system prompts the user to enter general business minutes discussed in the Case Management Group meeting.	SYS271	The system shall provide the user the ability to enter general business minutes separately for restricted and unrestricted Case Management Group meeting.				
UC18.3.1.7		The user enters the general business minutes, if available, separately for "Restricted" and "Unrestricted" Case Management Group meetings.						
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS273	The system shall provide the user ability to generate consolidated Case Management Group meeting minutes by reporting type.				
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS274	The consolidated Meeting Minutes for restricted cases shall include appropriate data elements for each case.	DR1.4	Victim Number (DSAID Control Number)		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS274	The consolidated Meeting Minutes for restricted cases shall include appropriate data elements for each case.	DR5.51	Meeting Date		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS274	The consolidated Meeting Minutes for restricted cases shall include appropriate data elements for each case.	DR5.52	Meeting Attendance		

UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS274	The consolidated Meeting Minutes for restricted cases shall include appropriate data elements for each case.	DR5.53	Meeting Minutes		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR1.1	Victim Last Name		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR1.2	Victim First Name		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR1.4	Victim Number (DSAID Control Number)		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR5.51	Meeting Date		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR5.52	Meeting Attendance		

UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS275	The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.	DR5.53	Meeting Minutes		
UC18.3.1.8		The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.	SYS325	The system shall include general business minutes for each consolidated meeting minutes, if available.				
UC18.3.1.9		The system provides the user the option to save the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting as "Draft" or "Final".	SYS277	The system shall provide the user the option to save the consolidated Case Management Group meeting minutes as "Draft" or "Final".				
UC18.3.1.9		The system provides the user the option to save the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting as "Draft" or "Final".	SYS347	The system shall provide the user the option to save the individual case(s) meeting minutes discussed in the Case Management Group meeting as "Draft" or "Final".				
UC18.3.2		Alternative Flow #2 - Retrieve DSAID Case Review Meeting Minutes						
UC18.3.2.1		The user selects to Retrieve DSAID Case Management Group Meeting Minutes.	SYS292	The system shall provide an ability for SARC to retrieve all available meeting minutes for the cases that are assigned to the SARC.	DR5.14	SARC Location Code		
UC18.3.2.2		The system displays the user a list of available consolidated meeting minutes based on SARC's assigned Location Code. The selection criteria include but not limited to: Meeting Date Status Reporting Type Exception Flow #2: No DSAID Case Management Gro	SYS295	The system shall provide the user to search the consolidated meeting minutes by Meeting Date, Consolidated Meeting Minutes Status and Reporting Type.	DR1.32	Report Type		

UC18.3.2.2	The system displays the user a list of available consolidated meeting minutes based on SARC's assigned Location Code. The selection criteria include but not limited to: Meeting Date Status Reporting Type Exception Flow #2: No DSAID Case Management Gro	SYS295	The system shall provide the user to search the consolidated meeting minutes by Meeting Date, Consolidated Meeting Minutes Status and Reporting Type.	DR5.51	Meeting Date		
UC18.3.2.2	The system displays the user a list of available consolidated meeting minutes based on SARC's assigned Location Code. The selection criteria include but not limited to: Meeting Date Status Reporting Type Exception Flow #2: No DSAID Case Management Gro	SYS298	The system shall display all matching consolidated meeting minutes based on the selection criteria including Meeting Date, Consolidated Meeting Minutes Status, and Reporting Type.				
UC18.3.2.3	The user selects a consolidated meeting minutes.						
UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS299	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for unrestricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status, DSAID Control Number, Vi	DR1.1	Victim Last Name		
UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS299	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for unrestricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status, DSAID Control Number, Vi	DR1.2	Victim First Name		
UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS299	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for unrestricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status, DSAID Control Number, Vi	DR1.4	Victim Number (DSAID Control Number)		

UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS299	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for unrestricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status, DSAID Control Number, Vi	DR5.51	Meeting Date		
UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS407	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for restricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status and DSAID Control Number.	DR1.4	Victim Number (DSAID Control Number)		
UC18.3.2.4	The system displays the selected consolidated meeting minutes with individual victim case meeting minutes. Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes	SYS407	The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for restricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status and DSAID Control Number.	DR5.51	Meeting Date		
UC18.3.2.5	The system provides an option to print the meeting minutes.						
UC18.3.2.6	The use case ends.						
UC18.3.3	Alternative Flow #3 - Update DSAID Case Review Meeting Minutes						
UC18.3.3.1	The user selects to modify DSAID Case Management Group Meeting Minutes.	SYS305	The system shall allow the user to update DSAID Case Management Group meeting minutes.				
UC18.3.3.2	If the consolidated meeting minutes is in "Draft" status. Follow Alternative Flow #1 step 2 to modify individual victim case meeting minutes and/or general business minutes of the meeting. Otherwise, go to step 3.	SYS306	The system shall allow the user to update individual case review meeting minutes, only if the consolidated meeting minutes is in "DRAFT" status.				
UC18.3.3.2	If the consolidated meeting minutes is in "Draft" status. Follow Alternative Flow #1 step 2 to modify individual victim case meeting minutes and/or general business minutes of the meeting. Otherwise, go to step 3.	SYS350	The system shall allow the user to update general business minutes, only if the consolidated meeting minutes is in "DRAFT" status.				

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UC18.3.3.2		If the consolidated meeting minutes is in "Draft" status. Follow Alternative Flow #1 step 2 to modify individual victim case meeting minutes and/or general business minutes of the meeting. Otherwise, go to step 3.	SYS479	The system shall allow the user to add or delete an individual case, and modify associated individual case meeting minutes, only if the consolidated meeting minutes is in "DRAFT" status.				
UC18.3.3.3		The use case ends.						
UC18.4		Exception Flows						
UC18.4.1		Exception Flow #1 - No Open DSAID Cases Available for Review						
UC18.4.1.1		The system displays a message to the user indicating there are no open DSAID cases available for review.	SYS307	The system shall display a message indicating that there is no open DSAID case available for review.				
UC18.4.1.2		The use case ends.						
UC18.4.2		Exception Flow #2 - No DSAID Case Review Meeting Minutes						
UC18.4.2.1		The system displays a message to the user indicating there is no DSAID Case Management Group Meeting Minutes available for the user to view in DSAID.	SYS308	The system shall display a message indicating that there are no available DSAID Case Management Group meeting minutes.				
UC18.4.2.2		The use case ends.						
UC18.5		Post Conditions						
UC18.5.1		DSAID case selection list for Case Management Group is created successfully.						
UC18.5.2		The meeting minutes information for each case under discussion is saved successfully.						
UC18.5.3		A separate consolidated list for "Restricted" and "Unrestricted" cases discussed in the review meeting are generated and saved in DSAID.						
UC18.5.4		DSAID Case Management Group Meeting Minutes are retrieved and modified successfully.						
UC19	Maintain Combat Zones List	Maintain Combat Zones List						
UC19.1		Pre-Conditions						
UC19.1.1		The user is logged into the system.						

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UC19.1.2		The country list maintained by the U.S. Department of State has been loaded into the system.						
UC19.1.3		The SAPRO Analyst has obtained a list of Combat Zone countries that is published by the Executive Branch of the United States.						
UC19.2		Basic Flow – Create Combat Zones List						
UC19.2.1		The use case begins when the user selects to create a Combat Zones list for a new Fiscal Year. Alternative Flow #1: Retrieve Existing Fiscal Year Combat Zones List.	BR62	SAPRO Analyst and SAPRO Super User can create and maintain Combat Zone data per Fiscal Year in DSAID.				
UC19.2.10		The use case ends.						
UC19.2.2		The system prompts the user to enter the Fiscal Year.	SYS21	The system shall require the user to populate the Fiscal Year to create a Combat Zones list for a new Fiscal Year.	DR6.4	Combat Zones Fiscal Year		
UC19.2.2		The system prompts the user to enter the Fiscal Year.	SYS311	The system shall prompt the user to enter the Fiscal Year.				
UC19.2.3		The user enters the Fiscal Year.	SYS22	The system shall only allow the Combat Zones list for the current fiscal Year, and minus one year to be specified for the Combat Zones Fiscal Year Option.	DR6.4	Combat Zones Fiscal Year		
UC19.2.4		The system provides to the user the ability to select the countries for Combat Zones.						
UC19.2.5		The user selects the countries for Combat Zones definition of the Fiscal Year.	SYS24	The system shall require the user to select at least one country for the Combat Zones list.				
UC19.2.6		The user saves the list as either "Draft" or "Final" Combat Zones entry for the specified Fiscal Year.	SYS25	The system shall provide the option to save the Combat Zones list for a Fiscal Year as "Draft" or "Final" status.				
UC19.2.7		If there is a "Final" or "Draft" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing Combat Zones record for the same Fiscal Year, go to step 8.	BR43	Only SAPRO Super User can override an existing "Final" or "Draft" version of Combat Zone data for a Fiscal Year.				
UC19.2.7		If there is a "Final" or "Draft" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing Combat Zones record for the same Fiscal Year, go to step 8.	SYS26	The system shall store in DSAID, only one version of the Combat Zones record with "Final" or "Draft" status for a Fiscal Year.				

UC19.2.7		If there is a "Final" or "Draft" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing Combat Zones record for the same Fiscal Year, go to step 8.	SYS27	The system shall prompt for confirmation when the user attempts to override the Combat Zones list for a Fiscal Year, if a "Final" status for that year already exists in DSAID and the user has the permission to override.				
UC19.2.7		If there is a "Final" or "Draft" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing Combat Zones record for the same Fiscal Year, go to step 8.	SYS480	The system shall display a message indicating a Combat Zone record for a Fiscal Year already exists and another record for the same fiscal year cannot be created.				
UC19.2.8		If the user confirms to override, go to step 9. Otherwise, the system goes back to step 2 to allow the user to modify.						
UC19.2.9		If all the validation rules are met then the system saves the Combat Zones list for the Fiscal Year with the appropriate status.	BR8	At least one country has to be selected by user for the Combat Zones.				
UC19.2.9		If all the validation rules are met then the system saves the Combat Zones list for the Fiscal Year with the appropriate status.	SYS28	The system shall save the status of the Combat Zones list for a Fiscal Year as either "Draft" or "Final" as specified by the user.				
UC19.2.9		If all the validation rules are met then the system saves the Combat Zones list for the Fiscal Year with the appropriate status.	SYS29	The system shall indicate a corresponding message for a condition that fails the Combat Zones list validation.				
UC19.3		Alternative Flows						
UC19.3.1		Alternative Flow #1 - Retrieve Existing Fiscal Year Combat Zones List						
UC19.3.1.1		The user selects to retrieve existing Combat Zones list.						
UC19.3.1.2		The system displays all available Fiscal Years that Combat Zones data are stored for and their Status. Exception Flow: No Combat Zone List for any Fiscal Year Found.	SYS30	The system shall provide a list of all available Fiscal Years with Combat Zones and its status ("Final" or "Draft") for the user to select for retrieval.				
UC19.3.1.2		The system displays all available Fiscal Years that Combat Zones data are stored for and their Status. Exception Flow: No Combat Zone List for any Fiscal Year Found.	SYS31	The system shall sort the Combat Zones list by Fiscal Year in descending order.				
UC19.3.1.3		The user selects a Fiscal Year.						

UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS32	The system shall display the following information for a selected Fiscal Year: Fiscal Year, status and selected countries as Combat Zones.	DR6.4	Combat Zones Fiscal Year		
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS481	The system shall display all the fields in Combat Zone record as read only if the Combat Zone record is in "Final" status for SAPRO Analyst role.				
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS482	The system shall prompt the user a confirmation to edit, if the user wants to make changes to a Combat Zone record that is in "Final" status for SAPRO Super User role.				
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS483	The system shall allow the user to edit all the fields in a Combat Zone record that is in "Final" status, only after the user with SAPRO Super User role accepts the confirmation to edit.				
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS484	The system shall display Fiscal Year in Combat Zone record as read only and all other fields as editable for SAPRO Analyst role, if the Combat Zone record is in "Draft" status, and the Fiscal Year of the Combat Zone record is two years or older than the c				
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS485	The system shall display all the fields in Combat Zone record as editable for SAPRO Analyst role, if the Combat Zone record is in "Draft" status and the Fiscal Year of the Combat Zone is current Fiscal Year or last Fiscal Year.				
UC19.3.1.4		The system displays the following information: Fiscal Year Selected countries as Combat Zones Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.	SYS486	The system shall display all the fields in Combat Zone record as editable if the Combat Zone record is in "Draft" status for SAPRO Super User role.				
UC19.3.1.5		The use case ends.						

UC19.3.2		Alternative Flow #2 - Modify Existing Fiscal Year Combat Zones List						
UC19.3.2.1		The user selects to modify existing Combat Zones list for the selected Fiscal Year.	BR129	SAPRO Analyst can modify all fields except Fiscal Year in a Combat Zone record if the Fiscal Year is two years or older than the current Fiscal Year.				
UC19.3.2.1		The user selects to modify existing Combat Zones list for the selected Fiscal Year.	BR130	SAPRO Super User can modify all fields in a Combat Zone record if the Fiscal Year is two years or older than the current Fiscal Year.				
UC19.3.2.1		The user selects to modify existing Combat Zones list for the selected Fiscal Year.	BR131	SAPRO Analyst and SAPRO Super User can modify the existing "Draft" version of a Combat Zone record if the Fiscal Year is current Fiscal Year or last Fiscal Year.				
UC19.3.2.1		The user selects to modify existing Combat Zones list for the selected Fiscal Year.	BR43	Only SAPRO Super User can override an existing "Final" or "Draft" version of Combat Zone data for a Fiscal Year.				
UC19.3.2.2		If the selected Fiscal Year Combat Zones list is in "Draft" status, the system displays selected countries and allow user to modify countries as new definition. Go to basic flow step 4. If the selected Fiscal Year Combat Zones list is in "Final" status,						
UC19.3.2.3		If the user chooses to modify, the system displays selected countries and allow user to modify countries as new definition. Go to basic flow step 3.						
UC19.4		Exception Flows						
UC19.4.1		Exception Flow #1 - No Combat Zone List for any Fiscal Year Found						
UC19.4.1.1		The system displays a message indicating there is no Combat Zones list for any Fiscal Year found.	SYS173	The system shall display a message indicating no Combat Zones list for any Fiscal Year found.				
UC19.4.1.2		The use case ends.						
UC19.5		Post Conditions						
UC19.5.1		The Combat Zone countries for a Fiscal Year are successfully saved, retrieved, or modified.						
UC2	Search DSAID Case	Search DSAID Case						
UC2.1		Pre-Conditions						
UC2.1.1		The user is logged into DSAID.						

UC2.1.2		Victim Case Profile (DSAID Case) is available in DSAID.					
UC2.2		Basic Flow – Search DSAID Case					
UC2.2.1		The use case begins when the user requests to search a DSAID case.	BR69	SAPRO Analyst can search only unrestricted and restricted cases that are closed in DSAID.			
UC2.2.1		The use case begins when the user requests to search a DSAID case.	BR70	The Assigned SARC(s) can search a restricted or unrestricted case with either open or closed status.			
UC2.2.1		The use case begins when the user requests to search a DSAID case.	BR94	A National Guard Home State SARC can search a restricted or unrestricted case with either open or closed status, when the victim's NG State Affiliation is the same as the SARC and Victim National Guard Service is Title 32 or State, although the SARC is no			
UC2.2.1		The use case begins when the user requests to search a DSAID case.	BR95	MAJCOM/Supervisory SARC can search a restricted or unrestricted case with either open or closed status, when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) of a victim and is within the same Service of the Assigned SA			
UC2.2.1		The use case begins when the user requests to search a DSAID case.	BR96	Service SAPR Program Manager within the same service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.			
UC2.2.2		The system displays the DSAID case search criteria:	SYS137	The system shall allow a SAPRO Analyst to search restricted cases by the DSAID Control Number.	DR1.4	Victim Number (DSAID Control Number)	
UC2.2.2		The system displays the DSAID case search criteria:	SYS138	The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.	DR1.1	Victim Last Name	
UC2.2.2		The system displays the DSAID case search criteria:	SYS138	The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.	DR1.2	Victim First Name	
UC2.2.2		The system displays the DSAID case search criteria:	SYS138	The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.	DR1.24	Victim Assigned Location Code	DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

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UC2.2.2		The system displays the DSAID case search criteria:	SYS138	The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.	DR1.4	Victim Number (DSAID Control Number)		
UC2.2.2		The system displays the DSAID case search criteria:	SYS138	The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.
UC2.2.2		The system displays the DSAID case search criteria:	SYS139	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.	DR1.24	Victim Assigned Location Code	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC2.2.2		The system displays the DSAID case search criteria:	SYS139	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.	DR1.32	Report Type		
UC2.2.2		The system displays the DSAID case search criteria:	SYS139	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.	DR1.4	Victim Number (DSAID Control Number)		
UC2.2.2		The system displays the DSAID case search criteria:	SYS139	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.	DR1.94	DSAID Case Status		
UC2.2.2		The system displays the DSAID case search criteria:	SYS139	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.	DR5.14	SARC Location Code		

UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.1	Victim Last Name		
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.2	Victim First Name		
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.24	Victim Assigned Location Code	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.32	Report Type		
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.4	Victim Number (DSAID Control Number)		

UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR1.94	DSAID Case Status		
UC2.2.2		The system displays the DSAID case search criteria:	SYS140	The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Statu	DR5.14	SARC Location Code		
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.1	Victim Last Name		
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.2	Victim First Name		
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.24	Victim Assigned Location Code	DBR122	Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.32	Report Type		
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.4	Victim Number (DSAID Control Number)		
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.6	Victim Identification Number	DBR2	If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.
UC2.2.2		The system displays the DSAID case search criteria:	SYS148	The system shall display to the user the search criteria.	DR1.94	DSAID Case Status		
UC2.2.3		The user enters the appropriate criteria. Extends to: <<View DSAID Case Use Case>>	SYS149	The system shall search by all matching criteria entered by the user.				

UC2.2.3		The user enters the appropriate criteria. Extends to: <<View DSAID Case Use Case>>	SYS150	For unrestricted cases, the system shall allow a partial search on the victim's Last Name and First Name based on the user profile.	DR1.1	Victim Last Name		
UC2.2.3		The user enters the appropriate criteria. Extends to: <<View DSAID Case Use Case>>	SYS150	For unrestricted cases, the system shall allow a partial search on the victim's Last Name and First Name based on the user profile.	DR1.2	Victim First Name		
UC2.2.3		The user enters the appropriate criteria. Extends to: <<View DSAID Case Use Case>>	SYS401	The system shall search the historical Victim Number (DSAID Control Number) of a case, if applicable, when the Victim Number is specified in the search criteria by the user.	DR1.4	Victim Number (DSAID Control Number)		
UC2.2.4		The use case ends.						
UC2.3		Post Conditions						
UC2.3.1		The Victim Case Profile is found and displayed successfully.						
UC2.4		Extension Points						
UC2.4.1		View DSAID Case use case						
UC20	Maintain End Strength Data	Maintain End Strength Data						
UC20.1		Pre-Conditions						
UC20.1.1		The user is logged into the system.						
UC20.1.2		The historical Fiscal Year End Strength Data must be available in DSAID for retrieval for the alternative flow.						
UC20.2		Basic Flow – Enter DoD End Strength Data						
UC20.2.1		The use case begins when the user selects to enter DoD End Strength Data for a new Fiscal Year. Alternative Flow #1: Retrieve Existing Fiscal Year DoD End Strength Data	BR61	SAPRO Analyst and SAPRO Super User can create and maintain DoD Fiscal Year End Strength Data in DSAID.				
UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS276	The system shall only allow End Strength data for current fiscal Year, and minus one year to be entered when creating End Strength data.				

UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS52	The system shall require the user to populate the Fiscal Year, Total Number of Service members for the Fiscal Year, Number of Service members by Service Affiliation, and Number of Service members by Gender.	DR6.6	End Strength Fiscal Year		
UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS52	The system shall require the user to populate the Fiscal Year, Total Number of Service members for the Fiscal Year, Number of Service members by Service Affiliation, and Number of Service members by Gender.	DR6.7	End Strength Data by Service Affiliation		
UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS52	The system shall require the user to populate the Fiscal Year, Total Number of Service members for the Fiscal Year, Number of Service members by Service Affiliation, and Number of Service members by Gender.	DR6.8	End Strength Data by Gender		
UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS53	The system shall make Number of Service Members by Age Range and by Pay Grade Range optional.	DR6.10	End Strength Data by Pay Grade Range		

UC20.2.2		The system prompts the user to enter the following information: Fiscal Year Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range (Optional) Numbe	SYS53	The system shall make Number of Service Members by Age Range and by Pay Grade Range optional.	DR6.9	End Strength Data by Age Range		
UC20.2.3		The user enters the data and selects to save the End Strength Data as "Draft" or "Final" status.	SYS227	The system shall provide the option to save End Strength data for a Fiscal Year as "Draft" or "Final" status.				
UC20.2.4		If there is a "Draft" or "Final" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing End Strength record the same Fiscal Year, go to step 6.	BR12	Only SAPRO Super User can override an existing "Final" or "Draft" version of End Strength data for a Fiscal Year.				
UC20.2.4		If there is a "Draft" or "Final" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing End Strength record the same Fiscal Year, go to step 6.	SYS228	The system shall allow only one version of the End Strength data for a Fiscal Year in "Draft" or "Final" status to be stored in DSAID.				
UC20.2.4		If there is a "Draft" or "Final" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing End Strength record the same Fiscal Year, go to step 6.	SYS229	The system shall prompt for confirmation when the user attempts to save the End Strength data for a Fiscal Year, if "Final" status for that year already exists in DSAID and the user has the permission to override.				
UC20.2.4		If there is a "Draft" or "Final" version for the same Fiscal Year already, the system indicates the information to the user. If there is no existing End Strength record the same Fiscal Year, go to step 6.	SYS487	The system shall display a message indicating an End Strength record for the Fiscal Year already exists and another record for the same fiscal year cannot be created.				
UC20.2.5		If the user confirms to override, go to step 6. Otherwise, the system goes back to step 2 to allow the user to modify.						
UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	BR13	The sum of the Number of Service members by Service Affiliation must be equal to the Total Number of Service members.				

UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	BR14	The sum of the Number of Service members by Gender must be equal to the Total Number of Service members.				
UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	BR15	The sum of the Number of Service members by Age Range must be equal to the Total Number of Service members.				
UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	BR16	The sum of the Number of Service members by Pay Grade Range must be equal to the Total Number of Service members.				
UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS230	The system shall save End Strength data for a Fiscal Year as "Draft" or "Final" as indicated by the user.				
UC20.2.6		If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS232	The system shall indicate a message stating which condition failed the End Strength data validation.				
UC20.2.7		The use case ends.						
UC20.3		Alternative Flows						
UC20.3.1		Alternative Flow #1 - Retrieve Existing Fiscal Year DoD End Strength Data						
UC20.3.1.1		The user selects to retrieve existing DoD End Strength Data.						
UC20.3.1.2		The system displays all available Fiscal Years that End Strength Data are stored for and their status. Exception Flow: No End Strength Data for any Fiscal Year Found.	SYS272	The system shall sort the End Strength data list by Fiscal Year in descending order.				
UC20.3.1.2		The system displays all available Fiscal Years that End Strength Data are stored for and their status. Exception Flow: No End Strength Data for any Fiscal Year Found.	SYS54	The system shall provide Fiscal Year, Total Number of Service Members, and status of an End Strength record for each Fiscal Year for the user to select.	DR6.6	End Strength Fiscal Year		

UC20.3.1.3		The user selects a Fiscal Year.						
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS488	The system shall display all the fields in End Strength record as read only if the record is in "Final" status for SAPRO Analyst role.				
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS489	The system shall prompt the user a confirmation to edit, if the user wants to make changes to an End Strength record that is in "Final" status for SAPRO Super User role.				
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS490	The system shall allow the user to edit all fields in the End Strength record that is in "Final" status, only after the user with SAPRO Super User role accepts the confirmation to edit.				
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS491	The system shall display Fiscal Year in End Strength record as read only and all other fields as editable for SAPRO Analyst role, if the End Strength record is in "Draft" status and the Fiscal Year of the End Strength record is two years or older than the				
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS492	The system shall display all the fields in End Strength record in as editable for SAPRO Analyst role, if the End Strength record is in "Draft" status and the Fiscal Year of the Combat Zone is current Fiscal Year or last Fiscal Year.				

UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS493	The system shall display all the fields in End Strength record as editable for SAPRO Super User role, if the Combat Zone record is in "Draft" status.				
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS55	The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number	DR6.10	End Strength Data by Pay Grade Range		
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS55	The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number	DR6.6	End Strength Fiscal Year		
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS55	The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number	DR6.7	End Strength Data by Service Affiliation		
UC20.3.1.4		The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS55	The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number	DR6.8	End Strength Data by Gender		

UC20.3.1.4	The system displays the End Strength Data for the following as read only: Total Number of Service members Number of Service members by Service Affiliations Number of Service members by Gender Number of Service members by Age Range Number of Service m	SYS55	The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number	DR6.9	End Strength Data by Age Range		
UC20.3.1.5	The use case ends.						
UC20.3.2	Alternative Flow #2 - Modify Existing Fiscal Year DoD End Strength Data						
UC20.3.2.1	The user selects to modify existing DoD End Strength Data for the selected Fiscal Year.	BR12	Only SAPRO Super User can override an existing "Final" or "Draft" version of End Strength data for a Fiscal Year.				
UC20.3.2.1	The user selects to modify existing DoD End Strength Data for the selected Fiscal Year.	BR132	SAPRO Analyst can modify all fields except Fiscal Year in a End Strength record if the Fiscal Year is two years or older than the current Fiscal Year.				
UC20.3.2.1	The user selects to modify existing DoD End Strength Data for the selected Fiscal Year.	BR133	SAPRO Super User can modify all fields in an End Strength record if the Fiscal Year is two years or older than the current Fiscal Year.				
UC20.3.2.1	The user selects to modify existing DoD End Strength Data for the selected Fiscal Year.	BR134	SAPRO Analyst and SAPRO Super User can modify the existing "Draft" version of an End Strength record if the Fiscal Year is current Fiscal Year or last Fiscal Year.				
UC20.3.2.2	If the user selects a Fiscal Year with "Draft" Status, the system displays the End Strength Data with the following information and allow the user to modify the entry by going back to basic flow step 3: Total Number of Service members Number of Service						
UC20.3.2.3	If the selected Fiscal Year End Strength Data is in "Final" status, the system indicates the information to the user and prompts the user to confirm to modify the final version of the selected Fiscal Year.						
UC20.3.2.4	If the user chooses to modify, go to basic flow step 3.						
UC20.4	Exception Flows						
UC20.4.1	Exception Flow #1 - No End Strength Data for any Fiscal Year Found						

UC20.4.1.1		The system displays a message indicating there is no End Strength Data for any Fiscal Year found.	SYS174	The system displays a message indicating there is no End Strength data for any Fiscal Year found.				
UC20.4.1.2		The user case ends.						
UC20.5		Post Conditions						
UC20.5.1		The End Strength Data for a Fiscal Year is successfully saved, retrieved, or modified.						
UC21	Preschedule Standard Reports	Preschedule Standard Reports						
UC21.1		Pre-Conditions						
UC21.1.1		User is logged into the system.						
UC21.1.2		The victim, incident, and subject data from each service, when appropriate, have been successfully loaded into the DSAID database for the requested reporting period.						
UC21.1.3		The Combat Zone list for the Fiscal Years specified in reporting criteria must be predefined only when a Service report is being requested.						
UC21.2		Basic Flow – Prescheduled Standard Reports						
UC21.2.1		The use case begins when the user requests to set up a new -Standard Reports run schedule. Alternative Flow #1: Modify a scheduled run	BR10	Only Service SAPR Program Manager or Service System Manager can pre-schedule a standard reports set for the Service with which that personnel is affiliated.				
UC21.2.1		The use case begins when the user requests to set up a new -Standard Reports run schedule. Alternative Flow #1: Modify a scheduled run	BR63	SAPRO Analyst can preschedule DoD and Service level Standard Reports set.				
UC21.2.2		The system provides the user the ability to enter the criteria when creating a prescheduled run of a Standard Report set.	SYS35	The system shall allow the user to specify the following criteria to set up a new Standard Reports set: Period, Year, Reporting Level, Run Date and Time.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC21.2.2		The system provides the user the ability to enter the criteria when creating a prescheduled run of a Standard Report set.	SYS35	The system shall allow the user to specify the following criteria to set up a new Standard Reports set: Period, Year, Reporting Level, Run Date and Time.	DR6.2	Year		

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UC21.2.2		The system provides the user the ability to enter the criteria when creating a prescheduled run of a Standard Report set.	SYS35	The system shall allow the user to specify the following criteria to set up a new Standard Reports set: Period, Year, Reporting Level, Run Date and Time.	DR6.3	Reporting Level		
UC21.2.2		The system provides the user the ability to enter the criteria when creating a prescheduled run of a Standard Report set.	SYS35	The system shall allow the user to specify the following criteria to set up a new Standard Reports set: Period, Year, Reporting Level, Run Date and Time.	DR6.5	Run Date and Time		
UC21.2.2		The system provides the user the ability to enter the criteria when creating a prescheduled run of a Standard Report set.	SYS36	The system shall allow the user to specify more than one Reporting Level for the Standard Report Reporting Level Option.				
UC21.2.3		The user specifies the appropriate criteria and Run Date and Time.						
UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	BR3	The Year for the Standard Report option must be the current fiscal year, or minus one year.				
UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	BR4	Only the appropriate fiscal quarter that is applicable to the current date can be specified for the Standard Report Quarter Option.				
UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	BR5	At least one Reporting Level for Standard Report Reporting Level Option must be specified.				
UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	BR9	Run Date and Time for scheduled Standard Reports must be entered and greater than the current system date and time.				
UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	SYS37	The system shall save the report schedule, criteria, and user identification information upon successfully validating the specified preschedule criteria.				

UC21.2.4		If the validation for the criteria is successful, the system saves the report schedule, criteria, and user identification information. Otherwise, the system allows the user to modify the entry and goes to step 2.	SYS494	If the combat zone data for the selected Fiscal Year of the annual Standard Report (Non- MSA) being scheduled is not finalized, the system shall display a message indicating as such and prompt the user to confirm to proceed.				
UC21.2.5		The use case ends.						
UC21.3		Alternative Flows						
UC21.3.1		Alternative Flow #1 - Modify a Scheduled Run						
UC21.3.1.1		The use case begins when the user requests the system to modify an existing Standard Report schedule.	SYS38	The system shall allow the user to modify the prescheduled report.				
UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS39	The system shall display only the prescheduled Reports criteria for the Service with which the user is affiliated.				
UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS40	The system shall allow the user to sort the prescheduled Standard Reports list based on Run Date and Time, Reporting Level, Period or Year by ascending or descending order.				
UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS41	The system shall display the following information for all existing prescheduled Standard Reports: Period, Year, Reporting Level, Run Date and Time.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS41	The system shall display the following information for all existing prescheduled Standard Reports: Period, Year, Reporting Level, Run Date and Time.	DR6.2	Year		

UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS41	The system shall display the following information for all existing prescheduled Standard Reports: Period, Year, Reporting Level, Run Date and Time.	DR6.3	Reporting Level		
UC21.3.1.2		The system displays the reports that are being scheduled with the following information: Run Date and Time Reporting Level Year Period	SYS41	The system shall display the following information for all existing prescheduled Standard Reports: Period, Year, Reporting Level, Run Date and Time.	DR6.5	Run Date and Time		
UC21.3.1.3		The user selects the reports set that need to be rescheduled. Alternative Flow #2: Cancel a Scheduled Run.						
UC21.3.1.4		The system provides the criteria and Run Date and Time of the selected reports set for modification.	SYS42	The system shall display the criteria and Run Date and Time of the selected report set for the user to modify.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC21.3.1.4		The system provides the criteria and Run Date and Time of the selected reports set for modification.	SYS42	The system shall display the criteria and Run Date and Time of the selected report set for the user to modify.	DR6.2	Year		
UC21.3.1.4		The system provides the criteria and Run Date and Time of the selected reports set for modification.	SYS42	The system shall display the criteria and Run Date and Time of the selected report set for the user to modify.	DR6.3	Reporting Level		
UC21.3.1.4		The system provides the criteria and Run Date and Time of the selected reports set for modification.	SYS42	The system shall display the criteria and Run Date and Time of the selected report set for the user to modify.	DR6.5	Run Date and Time		
UC21.3.1.5		The user modifies the criteria and/or Run Date and Time for the selected reports set.	SYS43	The system shall save the modified criteria and Run Date and Time of the selected reports set.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC21.3.1.5		The user modifies the criteria and/or Run Date and Time for the selected reports set.	SYS43	The system shall save the modified criteria and Run Date and Time of the selected reports set.	DR6.2	Year		
UC21.3.1.5		The user modifies the criteria and/or Run Date and Time for the selected reports set.	SYS43	The system shall save the modified criteria and Run Date and Time of the selected reports set.	DR6.3	Reporting Level		
UC21.3.1.5		The user modifies the criteria and/or Run Date and Time for the selected reports set.	SYS43	The system shall save the modified criteria and Run Date and Time of the selected reports set.	DR6.5	Run Date and Time		
UC21.3.1.6		Continue with Basic Flow step 4.						
UC21.3.2		Alternative Flow #2 - Cancel a Scheduled Run						

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UC21.3.2.1		The user selects the reports set that need to be cancelled.						
UC21.3.2.2		The system prompts the user to confirm the cancellation.	SYS44	The system shall prompt the user to confirm if the user selects to cancel an existing prescheduled Standard Reports set.				
UC21.3.2.3		If the user confirms, the system cancels the reports set for the prescheduled run. Otherwise, go to step 4.	SYS45	The system shall cancel the reports set for the prescheduled run upon user confirmation.				
UC21.3.2.4		The use case ends.						
UC21.4		Post Conditions						
UC21.4.1		The reporting schedule for future run is successfully created, modified, or cancelled.						
UC22	Generate Standard Reports and Ad-Hoc Queries	Generate Standard Reports and Ad-Hoc Queries						
UC22.1		Pre-Conditions						
UC22.1.1		User is logged into the system.						
UC22.1.2		The victim, incident, and subject data from each Service, when appropriate, have been successfully loaded or entered into the DSAID database for the requested reporting period.						
UC22.1.3		The use case Preschedule Standard Reports must be run successfully for the alternative flow.						
UC22.1.4		The Combat Zones for the year as specified in reporting criteria must be predefined only when a Service report is being requested.						
UC22.2		Triggers						
UC22.2.1		Standard Reports are automatically triggered by the system based upon scheduled run date.						
UC22.3		Basic Flow – Generate DoD Standard Reports (Manually)						

UC22.3.1		The use case begins when the user manually requests the system to run the Standard Reports. Alternative Flow #1 Generate Standard Reports (Scheduled) Alternative Flow #2 Generate Ad-hoc Queries	BR2	Service SAPR Program Manager and Service System Manager can run only the Standard Reports for the Service with which that personnel is affiliated.				
UC22.3.1		The use case begins when the user manually requests the system to run the Standard Reports. Alternative Flow #1 Generate Standard Reports (Scheduled) Alternative Flow #2 Generate Ad-hoc Queries	BR64	SAPRO Analyst can run DoD and Service level Standard Reports.				
UC22.3.10		If the user selects to finalize the reports, the system finalizes the reports by storing the reports and capturing the Run Date and Time, Year, or Period and Reporting Level. Otherwise, go to step 11.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC22.3.10		If the user selects to finalize the reports, the system finalizes the reports by storing the reports and capturing the Run Date and Time, Year, or Period and Reporting Level. Otherwise, go to step 11.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.2	Year		
UC22.3.10		If the user selects to finalize the reports, the system finalizes the reports by storing the reports and capturing the Run Date and Time, Year, or Period and Reporting Level. Otherwise, go to step 11.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.3	Reporting Level		
UC22.3.10		If the user selects to finalize the reports, the system finalizes the reports by storing the reports and capturing the Run Date and Time, Year, or Period and Reporting Level. Otherwise, go to step 11.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.5	Run Date and Time		
UC22.3.11		The use case ends.						
UC22.3.2		The system provides the user the ability to enter the criteria.	SYS1	The system shall allow the user to specify the following criteria to manually generate Standard Report: Period, Fiscal Year, and Reporting Level.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC22.3.2		The system provides the user the ability to enter the criteria.	SYS1	The system shall allow the user to specify the following criteria to manually generate Standard Report: Period, Fiscal Year, and Reporting Level.	DR6.2	Year		

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UC22.3.2		The system provides the user the ability to enter the criteria.	SYS1	The system shall allow the user to specify the following criteria to manually generate Standard Report: Period, Fiscal Year, and Reporting Level.	DR6.3	Reporting Level		
UC22.3.2		The system provides the user the ability to enter the criteria.	SYS2	The system shall allow the user to specify more than one reporting level for the Standard Report Reporting Level Option.				
UC22.3.2		The system provides the user the ability to enter the criteria.	SYS3	The system shall require the user to specify the Reporting Level.				
UC22.3.2		The system provides the user the ability to enter the criteria.	SYS4	The system shall require the user to specify the Year.				
UC22.3.3		The user specifies the appropriate criteria.						
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	BR3	The Year for the Standard Report option must be the current fiscal year, or minus one year.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	BR4	Only the appropriate fiscal quarter that is applicable to the current date can be specified for the Standard Report Quarter Option.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	BR5	At least one Reporting Level for Standard Report Reporting Level Option must be specified.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS10	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service - Combat Areas of Interest				

UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS314	The system shall include reporting sections and items in each Standard Report set using the reporting criteria, as specified in the "DSAID Reports and Ad-Hoc Queries Specification" Document.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS315	The system shall generate separate sets of Standard Reports if more than one Reporting Level is selected in the criteria for a manual run or a prescheduled run.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS328	The system shall allow the user to print the Standard Reports set.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS329	The system shall include the following information when printing a Standard Report set from DSAID: Reporting Criteria (Period, Year, Reporting Level), Run Date and Time, and Report Names.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS330	The system shall allow the user to have an option of placing information in the header or footer of the Standard Reports set being printed, including but not limited to: page number and statement of "For Official Use Only (FOUO)."				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS331	The system shall allow the user to modify the header and footer of the reports set being printed from DSAID.				

UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS370	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service Academy				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS371	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service Academy				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS372	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service Academy				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS373	The system shall only apply predefined Combat Zones for the corresponding Fiscal Year for Military Reports only.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS408	The system shall generate the quarterly report cumulatively for the reporting period from the beginning of a fiscal year through the end of the fiscal quarter as specified by the user.				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS453	The system shall generate the Service and MSA reports in a format that follows the corresponding report matrix template as provided by SAPRO.				

UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS5	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS6	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS7	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS8	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service- Combat Areas of Interest				
UC22.3.4		If the validation for the criteria is successful, the system generates the standard reports based upon the user specified Reporting Period, Reporting Level, and predefined Combat Zones for the corresponding Fiscal Year. Otherwise, the system allows the u	SYS9	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service - Combat Areas of Interest				
UC22.3.5		The user selects to save the reports.	SYS222	The system shall provide user an option to save generated reports or query results to local drive.				
UC22.3.6		The system provides the user the option to select the location and file format for the reports that need to be saved.	SYS11	The system shall allow the user to select MS Excel format to save the Standard Reports and ad-hoc query results.				
UC22.3.6		The system provides the user the option to select the location and file format for the reports that need to be saved.	SYS12	The system shall provide the user an option to select a specific folder or create a new folder on the user's local drive.				
UC22.3.7		The user specifies the location and file format, if user chooses the option.						

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UC22.3.8		The system saves the report.	SYS152	If user chooses the option to save, the system shall save the report or query results with the file format to user's local folder.				
UC22.3.9		The system prompts an option for the user to finalize the reports.	BR7	Only SAPRO analyst can finalize the Standard Reports set in DSAID.				
UC22.3.9		The system prompts an option for the user to finalize the reports.	SYS13	The system shall provide the user an option to finalize the Standard Reports set.				
UC22.4		Alternative Flows						
UC22.4.1		Alternative Flow #1 - Generate Standard Reports (Scheduled)						
UC22.4.1.1		The use case begins when the system automatically runs the Standard Reports based on the scheduled run date.	SYS15	The system shall automatically generate the Standard Reports set based on the scheduled Run Date and time and Reporting period, Reporting Level, and predefined Combat Zones for the corresponding Year, as specified during the pre-schedule process.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC22.4.1.1		The use case begins when the system automatically runs the Standard Reports based on the scheduled run date.	SYS15	The system shall automatically generate the Standard Reports set based on the scheduled Run Date and time and Reporting period, Reporting Level, and predefined Combat Zones for the corresponding Year, as specified during the pre-schedule process.	DR6.2	Year		
UC22.4.1.1		The use case begins when the system automatically runs the Standard Reports based on the scheduled run date.	SYS15	The system shall automatically generate the Standard Reports set based on the scheduled Run Date and time and Reporting period, Reporting Level, and predefined Combat Zones for the corresponding Year, as specified during the pre-schedule process.	DR6.3	Reporting Level		
UC22.4.1.1		The use case begins when the system automatically runs the Standard Reports based on the scheduled run date.	SYS15	The system shall automatically generate the Standard Reports set based on the scheduled Run Date and time and Reporting period, Reporting Level, and predefined Combat Zones for the corresponding Year, as specified during the pre-schedule process.	DR6.5	Run Date and Time		

UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS10	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service - Combat Areas of Interest				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS314	The system shall include reporting sections and items in each Standard Report set using the reporting criteria, as specified in the "DSaid Reports and Ad-Hoc Queries Specification" Document.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS315	The system shall generate separate sets of Standard Reports if more than one Reporting Level is selected in the criteria for a manual run or a prescheduled run.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS328	The system shall allow the user to print the Standard Reports set.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS329	The system shall include the following information when printing a Standard Report set from DSaid: Reporting Criteria (Period, Year, Reporting Level), Run Date and Time, and Report Names.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS330	The system shall allow the user to have an option of placing information in the header or footer of the Standard Reports set being printed, including but not limited to: page number and statement of "For Official Use Only (FOUO)."				

UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS331	The system shall allow the user to modify the header and footer of the reports set being printed from DSAID.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS370	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service Academy				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS371	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service Academy				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS372	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service Academy				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS373	The system shall only apply predefined Combat Zones for the corresponding Fiscal Year for Military Reports only.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS408	The system shall generate the quarterly report cumulatively for the reporting period from the beginning of a fiscal year through the end of the fiscal quarter as specified by the user.				

UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS453	The system shall generate the Service and MSA reports in a format that follows the corresponding report matrix template as provided by SAPRO.				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS5	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS6	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS7	The system shall generate the following report based upon the criteria that is specified by the user: Victim Support Services in the Military Service				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS8	The system shall generate the following report based upon the criteria that is specified by the user: Unrestricted Reports of Sexual Assaults in the Military Service- Combat Areas of Interest				
UC22.4.1.2		The system generates the following standard report based on the user specified reporting period, Reporting Level in the <<Prescheduled Standard Reports use case>> and predefined Combat Zones for the corresponding Fiscal Year:	SYS9	The system shall generate the following report based upon the criteria that is specified by the user: Restricted Reports of Sexual Assaults in the Military Service - Combat Areas of Interest				
UC22.4.1.3		The reports are automatically saved and a notification is sent to the requester within DSAID:	SYS16	The system shall save the automatically generated reports set in DSAID for retrieval.				

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UC22.4.1.3	The reports are automatically saved and a notification is sent to the requester within DSAID.	SYS17	The system shall send a notification to the user who pre-scheduled this reports set with Run Date and Time, Reporting Level, Year, Quarter, if applicable, and report names.				
UC22.4.1.4	The use case ends.						
UC22.4.2	Alternative Flow #2 - Generate Ad-Hoc Queries						
UC22.4.2.1	The use case begins when the user requests the system to run the ad-hoc queries.	BR135	All Service SAPR Program Managers, with the exception of the National Guard Service SAPR Program Manager can run non - National Guard specific queries for the Service with which that person is affiliated.				
UC22.4.2.1	The use case begins when the user requests the system to run the ad-hoc queries.	BR136	All Service System Managers can run the non - National Guard specific queries that do not display individual case level data in the query results, for the Service with which that person is affiliated.				
UC22.4.2.1	The use case begins when the user requests the system to run the ad-hoc queries.	BR137	National Guard Service SAPR Program Manager can run the National Guard specific queries.				
UC22.4.2.1	The use case begins when the user requests the system to run the ad-hoc queries.	BR138	National Guard Service System Manager can run the National Guard specific queries.				
UC22.4.2.1	The use case begins when the user requests the system to run the ad-hoc queries.	BR139	SAPRO Analyst can run all the queries relating to aggregated counts and closed cases at DoD Level.				
UC22.4.2.2	The system displays the criteria.	SYS18	The system shall allow the user to specify the criteria to generate ad-hoc queries.				
UC22.4.2.2	The system displays the criteria.	SYS316	The system shall provide the queries and their criteria as specified in the "DSAID Report and Ad-Hoc Queries Specification" Document.				
UC22.4.2.3	The user selects the criteria.						
UC22.4.2.4	The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	BR109	Service SAPR Program Manager and Service System Manager within the same Service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.				
UC22.4.2.4	The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	BR47	SAPRO Analyst can only view unrestricted and restricted cases that are closed in DSAID.				

UC22.4.2.4		The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	SYS19	The system shall generate queries based on the selected criteria.				
UC22.4.2.4		The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	SYS317	The system shall include the information in each query result as specified in the "DSAID Report and Ad-Hoc Queries Specification" Document.				
UC22.4.2.4		The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	SYS354	The system shall allow the user to print the query search result				
UC22.4.2.4		The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	SYS355	The system shall allow the user to print victim case profile and associated incident and subject information for a selected DSAID cases in the Case Level Query search results.				
UC22.4.2.4		The system generates the query results based on the selected criteria. Exception Flow: No Search Results Found.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				
UC22.4.2.5		The user selects to save the query results.	SYS222	The system shall provide user an option to save generated reports or query results to local drive.				
UC22.4.2.6		The system provides the user the option to select the location and file format for the query results that need to be saved.	SYS12	The system shall provide the user an option to select a specific folder or create a new folder on the user's local drive.				
UC22.4.2.6		The system provides the user the option to select the location and file format for the query results that need to be saved.	SYS495	The system shall allow the user to save or export ad hoc query results in PDF or MS Excel format.				
UC22.4.2.7		The user specifies the location and file format, if user chooses the option.						
UC22.4.2.8		The system saves the query results.	SYS152	If user chooses the option to save, the system shall save the report or query results with the file format to user's local folder.				
UC22.4.2.9		The use case ends.						
UC22.5		Exception Flows						
UC22.5.1		Exception Flow #1 - No Search Results Found						
UC22.5.1.1		The system displays a message indicating no search results found.	SYS20	The system shall display a message to indicate to the user that no query results are found.				

UC22.5.1.2		The use case ends.					
UC22.6		Post Conditions					
UC22.6.1		The standard reports are successfully generated and stored upon user request.					
UC22.6.2		A notification is sent to the requester within DSAID after the prescheduled standard reports are successfully generated and stored.					
UC22.6.3		The query results are successfully generated and stored upon user request.					
UC23	Retrieve Standard Reports	Retrieve Standard Reports					
UC23.1		Pre-Conditions					
UC23.1.1		User is logged into the system.					
UC23.1.2		The DoD or Service Level Standard Reports that are generated during a prescheduled run are saved and stored in DSAID.					
UC23.1.3		The historical finalized Standard Reports are available in DSAID.					
UC23.2		Basic Flow – Retrieve Prescheduled Standard Reports					
UC23.2.1		The user selects to retrieve DoD or Service Level prescheduled Standard Reports based upon notification in DSAID. Alternative Flow #1: Retrieve Historical Standard Reports	BR11	Standard reports that were prescheduled can be only retrieved by the same user who requested the pre-scheduling of the reports.			
UC23.2.10		The use case ends.					
UC23.2.2		The system displays the Standard Reports sets that have not yet been retrieved.	SYS46	The system shall provide a notification for prescheduled Standard Reports that have not yet been retrieved.			
UC23.2.3		The system provides the option for the user to save the Standard Reports set to the local drive.	SYS220	The system shall provide the user an option to save the reports to a local drive.			
UC23.2.4		If the user selects to save the Standard Reports set to local drive, go to step 5. Otherwise, go to step 8.					
UC23.2.5		The system prompts the user to select the location and file format for the reports that need to be saved.	SYS12	The system shall provide the user an option to select a specific folder or create a new folder on the user's local drive.			

UC23.2.5		The system prompts the user to select the location and file format for the reports that need to be saved.	SYS216	The system shall allow the user to select MS Excel format to save the Standard Reports set.				
UC23.2.6		The user specifies the location and file format.						
UC23.2.7		The system saves the report, if user chooses the option.	SYS318	If the user chooses the option to save, the system shall save the Standard Reports set with the file format to the user's local folder.				
UC23.2.8		The system prompts the user with an option to finalize the reports.	BR7	Only SAPRO analyst can finalize the Standard Reports set in DSAID.				
UC23.2.8		The system prompts the user with an option to finalize the reports.	SYS13	The system shall provide the user an option to finalize the Standard Reports set.				
UC23.2.9		If the user selects to finalize the reports, the system finalizes the reports by saving the report and capturing the Run Date and Time, Year or Period, and Reporting Level. Otherwise, go to step 10.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC23.2.9		If the user selects to finalize the reports, the system finalizes the reports by saving the report and capturing the Run Date and Time, Year or Period, and Reporting Level. Otherwise, go to step 10.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.2	Year		
UC23.2.9		If the user selects to finalize the reports, the system finalizes the reports by saving the report and capturing the Run Date and Time, Year or Period, and Reporting Level. Otherwise, go to step 10.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.3	Reporting Level		
UC23.2.9		If the user selects to finalize the reports, the system finalizes the reports by saving the report and capturing the Run Date and Time, Year or Period, and Reporting Level. Otherwise, go to step 10.	SYS14	The system shall finalize the reports and capture the Run Date and Time, Year or Period, and Reporting Level for the reports.	DR6.5	Run Date and Time		
UC23.3		Alternative Flows						
UC23.3.1		Alternative Flow #1 - Retrieve Historical Standard Reports						
UC23.3.1.1		The user selects to retrieve finalized historical Standard Reports.	BR65	Service SAPR Program Manager and Service System Manager can retrieve only the finalized historical Standard Reports that are at the DoD level or at the level of the Service with which that person is affiliated.				
UC23.3.1.1		The user selects to retrieve finalized historical Standard Reports.	BR66	SAPRO Analyst can retrieve all finalized historical standard reports.				

UC23.3.1.10		The use case ends.						
UC23.3.1.2		The system displays the list of finalized Standard Reports sets. Exception Flow: No Standard Reports Have Been Saved.	SYS47	The system shall display the list of finalized Standard Reports for retrieval with the following information: Year, Period, Reporting Level, and Run Date and Time.	DR6.1	Period	DBR112	Quarter is only applicable when standard Service Reports are requested.
UC23.3.1.2		The system displays the list of finalized Standard Reports sets. Exception Flow: No Standard Reports Have Been Saved.	SYS47	The system shall display the list of finalized Standard Reports for retrieval with the following information: Year, Period, Reporting Level, and Run Date and Time.	DR6.2	Year		
UC23.3.1.2		The system displays the list of finalized Standard Reports sets. Exception Flow: No Standard Reports Have Been Saved.	SYS47	The system shall display the list of finalized Standard Reports for retrieval with the following information: Year, Period, Reporting Level, and Run Date and Time.	DR6.3	Reporting Level		
UC23.3.1.2		The system displays the list of finalized Standard Reports sets. Exception Flow: No Standard Reports Have Been Saved.	SYS47	The system shall display the list of finalized Standard Reports for retrieval with the following information: Year, Period, Reporting Level, and Run Date and Time.	DR6.5	Run Date and Time		
UC23.3.1.2		The system displays the list of finalized Standard Reports sets. Exception Flow: No Standard Reports Have Been Saved.	SYS48	The system shall list the finalized Standard Reports sets by Year, Period in descending order, then by Reporting Level in ascending order and then by Run Date and Time in descending order.				
UC23.3.1.3		The user selects a report set to be displayed. Alternative Flow #2: Delete an Historical Standard Report Set.						
UC23.3.1.4		The system displays the selected reports set.	SYS49	The system shall display the reports set selected by the user.				
UC23.3.1.5		The system provides the option for the user to save the Standard Reports set to the local drive.	SYS220	The system shall provide the user an option to save the reports to a local drive.				
UC23.3.1.6		If the user selects to save the standard reports set to local drive, go to step 7. Otherwise, go to step 10.						
UC23.3.1.7		The system prompts the user to select the location and file format for the reports that needs to be saved.	SYS12	The system shall provide the user an option to select a specific folder or create a new folder on the user's local drive.				
UC23.3.1.7		The system prompts the user to select the location and file format for the reports that needs to be saved.	SYS216	The system shall allow the user to select MS Excel format to save the Standard Reports set.				

UC23.3.1.7	The system prompts the user to select the location and file format for the reports that needs to be saved.	SYS244	The system shall prompt the user to select the location and file format for the reports that needs to be saved.				
UC23.3.1.8	The user specifies the location and file format.						
UC23.3.1.9	The system saves the report, if user chooses the option.	SYS245	The system shall save the reports set as indicated by user.				
UC23.3.1.9	The system saves the report, if user chooses the option.	SYS318	If the user chooses the option to save, the system shall save the Standard Reports set with the file format to the user's local folder.				
UC23.3.2	Alternative Flow #2 - Delete an Historical Standard Report Set						
UC23.3.2.1	The user selects to delete a historical finalized Standard Report set.	BR67	Only SAPRO Analyst can remove a historical finalized Standard Reports set.				
UC23.3.2.2	The system prompts the user to confirm for the deletion.	SYS50	The system shall prompt the user to confirm the removal of the selected Standard Reports set.				
UC23.3.2.3	If the user confirms, the system deletes the report set selected and associated information including but not limited to: Run Date and Time. Otherwise, go to step 4.	SYS51	The system shall remove the report set selected and the Run Date and Time of the reports upon user confirmation.				
UC23.3.2.4	The use case ends.						
UC23.4	Exception Flows						
UC23.4.1	Exception Flow #1 - No Standard Reports Have Been Saved						
UC23.4.1.1	The system displays a message to the user indicating there are no previously stored and finalized Standard Reports available in DSAID.	SYS172	The system shall display a message to the user indicating there are no previously stored and finalized standard reports available in DSAID.				
UC23.4.1.2	The user acknowledges the message.						
UC23.4.1.3	The use case ends.						
UC23.5	Post Conditions						
UC23.5.1	The user is able to retrieve and save the prescheduled Standard Reports set successfully in DSAID.						
UC23.5.2	The selected historical Standard Reports set is successfully retrieved.						
UC23.5.3	The selected historical Standard Reports set is successfully deleted.						

UC25	Register User Account	Register User Account						
UC25.1		Pre-Conditions						
UC25.1.1		New user registration URL is available for the user.						
UC25.1.2		User must be logged into a CAC enabled computer.						
UC25.2		Basic Flow – User Account Registration						
UC25.2.1		The use case begins when the user requests for a new user account to access DSAID.						
UC25.2.2		The system checks that user browser presented a valid CAC certificate. Exception Flow #1: Active DSAID account Exists. Exception Flow #2: User Account Request under Pending Approval. Exception Flow #3: Disapproved User Account Request. Exception Flow	SYS452	The system shall validate the user's CAC certificate prior to allowing the user to request user account registration.				
UC25.2.3		The user enters the CAC PIN. Exception Flow#1: Active DSAID account Exists. Exception Flow #2: User Account Request under Pending Approval. Exception Flow #3: Disapproved User Account Request.	SYS430	The system shall allow the user to enter the CAC PIN for new user account request.				
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS431	The system shall allow the user to select the following required information.	DR27.1	Requestor Role		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS431	The system shall allow the user to select the following required information.	DR27.8	Requestor Type		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.10	Requestor Duty Status	DBR147	Requestor Duty Status is only required when Requestor Type is "Military".

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UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.11	Requestor NG State Affiliation	DBR148	Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (N
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.12	Requestor Reserve Service	DBR149	Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.13	Requestor Pay Grade	DBR150	Requestor Pay Grade is only required when Requestor Type is "Military".
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.14	Requestor Phone Number		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.15	Requestor Assigned Unit UIC		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.16	Requestor Assigned Unit Name		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.6	Requestor Middle Name		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.7	Requestor Gender		
UC25.2.4		The system displays the user account request registration form with the following data fields for user entry.	SYS433	The system shall allow the user to enter the following information.	DR27.9	Requestor Affiliation	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.10	Requestor Duty Status	DBR147	Requestor Duty Status is only required when Requestor Type is "Military".

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UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.11	Requestor NG State Affiliation	DBR148	Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (N
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.12	Requestor Reserve Service	DBR149	Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.13	Requestor Pay Grade	DBR150	Requestor Pay Grade is only required when Requestor Type is "Military".
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.14	Requestor Phone Number		
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.15	Requestor Assigned Unit UIC		
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.16	Requestor Assigned Unit Name		
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.6	Requestor Middle Name		
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.7	Requestor Gender		
UC25.2.5		The user enters the information required for creating a user account request and selects to submit.	SYS434	The system shall require the user to specify the following information.	DR27.9	Requestor Affiliation	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC25.2.6		The system validates the data entered by the user.	SYS435	The system shall validate if the user entered all required fields based on the requestor role.				

UC25.2.7		If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval". If the validation rules are not met, the system displays a	BR117	If the role of the requested user account is "SARC" or "MAJCOM/Supervisory SARC", the approval notification must be sent to the corresponding Service SAPR Program Manager and Service System Manager, if applicable, within the same service.				
UC25.2.7		If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval". If the validation rules are not met, the system displays a	BR118	If the role of the requested user account is "Service SAPR Program Manager", "Service System Manager" or "SAPRO Analyst", the approval notification must be sent to the SAPRO Super User.				
UC25.2.7		If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval". If the validation rules are not met, the system displays a	BR140	SAPRO Super User role must be approved by DSAID System Administrator.				
UC25.2.7		If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval". If the validation rules are not met, the system displays a	BR141	If the role of the requested user account is "SAPRO Super User", DSAID System Administrator shall be notified for approval of the account in the database.				
UC25.2.7		If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval". If the validation rules are not met, the system displays a	SYS436	The system shall set the Requestor Status to "Pending Approval" and captures the system date as Requestor Status Date.				
UC25.2.8		The use case ends.						
UC25.3		Exception Flows						
UC25.3.1		Exception Flow #1 – Active DSAID Account Exists						
UC25.3.1.1		The system displays a message indicating that this is an active user account.						
UC25.3.1.2		The use case ends.						
UC25.3.2		Exception Flow #2 – User Account Request under Pending Approval						

UC25.3.2.1		The system displays a message indicating that the user account request is under pending approval.						
UC25.3.2.2		The use case ends.						
UC25.3.3		Exception Flow #3 – Disapproved User Account Request						
UC25.3.3.1		The system displays a message indicating that the user account request has been disapproved.						
UC25.3.3.2		The use case ends.						
UC25.3.4		Exception Flow #4 - Invalid CAC Certificate						
UC25.3.4.1		The system displays a message indicating that the CAC certificate is not valid.						
UC25.3.4.2		The use case ends.						
UC25.4		Post Conditions						
UC25.4.1		The new user account registration request is submitted successfully.						
UC25.4.2		The approval notification is successfully sent to the appropriate approver.						
UC26	Approve User Account	Approve User Account						
UC26.1		Pre-Conditions						
UC26.1.1		A user account registration request notification is available for the user.						
UC26.1.2		All new account registration request notifications are under "Pending Review" Status.						
UC26.1.3		Any opened account registration request notifications that have not been approved are under "Review in Progress".						
UC26.1.4		The user is successfully logged into DSAID.						
UC26.1.5		Location Code information must be updated periodically and is available in DSAID for retrieval.						
UC26.2		Basic Flow – Approve and Disapprove User Account Request						
UC26.2.1		The use case begins when user views the user account approval request notification.	BR119	SAPRO Super User can only approve the new account request for SAPRO Analyst, Service System Manager and Service SAPR Program Manager.				

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UC26.2.1		The use case begins when user views the user account approval request notification.	BR120	Service System Manager and Service SAPR Program Manager can only approve the new account request for SARC and MAJCOM/Supervisory SARC within the same service.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	BR123	A user account must be created for every approved user.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	BR124	A SARC profile must be created for every approved user whose role is "SAPRO Analyst", "SARC", "MAJCOM/Supervisory SARC", "Service SAPR Program Manager" or "Service System Manager".				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS110	The system shall allow the SARC profile to be available for use immediately after the SARC profile has been created.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS447	The system shall update the Requestor Status to "Approved" for an approved user account request and captures the system date as Requestor Status Date.	DR27.2	Requestor Status		
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS447	The system shall update the Requestor Status to "Approved" for an approved user account request and captures the system date as Requestor Status Date.	DR27.3	Requestor Status Date		
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS448	The system shall create an active user account upon the approval of a user account request and capture all the user account information based on the corresponding information in the user account request.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS449	The system shall create an active SARC Profile upon the approval of a user account request and capture all the SARC Profile information based on the corresponding information in the user account request.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS450	The system shall mark the SARC Status to "Active" when a SARC profile is initially created and captures the system date as SARC Status Date.	DR5.2	SARC Status		
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS450	The system shall mark the SARC Status to "Active" when a SARC profile is initially created and captures the system date as SARC Status Date.	DR5.3	SARC Status Date		

UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS499	The system shall remove the user account request notification when the user account is either approved or disapproved from the notification list and pending approval list.				
UC26.2.10		The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.	SYS500	The system shall assign the DSAID cases to the newly approved SARC and MAJCOM/Supervisory SARC, if the Primary SARC Location Code attached to the DSAID Control Number of the case is the same as one of the Assigned Location Code(s) for the newly approved u				
UC26.2.11		The system saves the user account request and SARC profile information, and keeps the account registration request notification status as "Pending Approval".						
UC26.2.12		The use case ends.						
UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS437	The system shall list the following information for each user account request that is pending approval.	DR27.1	Requestor Role		
UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS437	The system shall list the following information for each user account request that is pending approval.	DR27.4	Requestor Last Name		
UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS437	The system shall list the following information for each user account request that is pending approval.	DR27.5	Requestor First Name		
UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS438	The system shall sort the pending approval list by Requestor Role and then by Last Name and First Name alphabetically.				

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UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS439	The system shall maintain a history of all user account requests in user's Notification Inbox with the following information, but not limited to: Notification Date, Notification Status (Pending Approval, Approved, and Disapproved), Notification Type with				
UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS496	The system shall display each user account request pending approval notification as read only with the following information, but not limited to: Notification Date, Notification Status (Pending Approval), Notification Type (New Account Approval Request) a				
UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.1	Requestor Role		
UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.2	Requestor Status		
UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.4	Requestor Last Name		
UC26.2.2	The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.5	Requestor First Name		

UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.8	Requestor Type		
UC26.2.2		The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests. Exception Flow #1: No User Account Request Is Available.	SYS497	The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to.	DR27.9	Requestor Affiliation	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC26.2.3		The user selects a user account request submitted for approval.	SYS498	The system shall provide a link from the user account notification to user account request detail for user to perform approval or disapproval.				
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.1	Requestor Role		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.10	Requestor Duty Status	DBR147	Requestor Duty Status is only required when Requestor Type is "Military".
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.11	Requestor NG State Affiliation	DBR148	Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (N
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.12	Requestor Reserve Service	DBR149	Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.13	Requestor Pay Grade	DBR150	Requestor Pay Grade is only required when Requestor Type is "Military".
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.14	Requestor Phone Number		

UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.15	Requestor Assigned Unit UIC		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.16	Requestor Assigned Unit Name		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.4	Requestor Last Name		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.5	Requestor First Name		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.6	Requestor Middle Name		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.7	Requestor Gender		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.8	Requestor Type		
UC26.2.4		The system displays the user account request information submitted by the requestor.	SYS440	The system shall display the requestor role and requestor information submitted by the requestor.	DR27.9	Requestor Affiliation	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC26.2.5		If the user selects to disapprove the request, go to step 12.	SYS441	The system shall mark the Requestor Status as "Disapproved" and captures the Requestor Status Date.	DR27.2	Requestor Status		
UC26.2.5		If the user selects to disapprove the request, go to step 12.	SYS441	The system shall mark the Requestor Status as "Disapproved" and captures the Requestor Status Date.	DR27.3	Requestor Status Date		
UC26.2.5		If the user selects to disapprove the request, go to step 12.	SYS499	The system shall remove the user account request notification when the user account is either approved or disapproved from the notification list and pending approval list.				

UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	BR112	SARC Location information is not required for SAPRO Analyst, Service SAPR Program Manager and Service System Manager.				
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	BR126	A DSAID user requesting either a SARC user role or a MajCom/Supervisory user role is required to complete the initial SARC training and background check in order to get his/her user account approved.				
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	BR31	There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.	DR5.14	SARC Location Code		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	BR31	There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.	DR5.15	SARC Location Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS106	The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.	DR5.14	SARC Location Code		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS106	The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.	DR5.15	SARC Location Name		

UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.1	Requestor Role		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.10	Requestor Duty Status	DBR147	Requestor Duty Status is only required when Requestor Type is "Military".
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.11	Requestor NG State Affiliation	DBR148	Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (N
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.12	Requestor Reserve Service	DBR149	Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.13	Requestor Pay Grade	DBR150	Requestor Pay Grade is only required when Requestor Type is "Military".
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.14	Requestor Phone Number		

UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.15	Requestor Assigned Unit UIC		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.16	Requestor Assigned Unit Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.4	Requestor Last Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.5	Requestor First Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.6	Requestor Middle Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.7	Requestor Gender		

UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.8	Requestor Type		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS442	The system shall allow the user to update the following requestor demographics information.	DR27.9	Requestor Affiliation	DBR146	Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)". SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.14	SARC Location Code		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.15	SARC Location Name		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.18	SARC Background Check Performed		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.19	SARC Background Check Date	DBR137	SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.

UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.20	Required Initial SARC Training Completed?		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS444	The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.	DR5.21	Required Initial SARC Training Completion Date	DBR138	Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS445	The system shall require the user to enter SARC Annual/Refresher Training information only if the requestor role is not "SAPRO Analyst".				
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS446	The system shall require the user to enter the SARC Location information only if the requestor role is "SARC" or "MAJCOM/Supervisory SARC".	DR5.14	SARC Location Code		
UC26.2.6		If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed. Extend to: <<Search Location Co	SYS446	The system shall require the user to enter the SARC Location information only if the requestor role is "SARC" or "MAJCOM/Supervisory SARC".	DR5.15	SARC Location Name		
UC26.2.7		The user selects to save the user account requestor demographics and SARC profile information without approval, go to step11.						
UC26.2.8		The system validates the user account request information and the SARC profile information.						

UC26.2.9		If the validation rules are met and the user selects to approve the user account request, go to step 10. If the validation rules are not met, the system displays an appropriate message. Go to step 6.						
UC26.3		Exception Flows						
UC26.3.1		Exception Flow #1 - No User Account Request Is Available						
UC26.3.1.1		The system displays a message indicating there is no user account request is found.						
UC26.3.1.2		The use case ends.						
UC26.4		Post Conditions						
UC26.4.1		The user account is created successfully for approved user registration request.						
UC26.4.2		The SARC Profile is created successfully for approved user registration request.						
UC26.4.3		The user account approval notification request status is updated successfully.						
UC26.5		Extension Points						
UC26.5.1		Search Location Code Use Case						
UC27	Login	Login						
UC27.1		Pre-Conditions						
UC27.1.1		DSAID login URL is available for the user.						
UC27.1.2		User must be logged into a CAC enabled computer.						
UC27.2		Basic Flow – User Login						
UC27.2.1		The use case begins when the user navigates to DSAID URL.						
UC27.2.2		The system displays the DSAID "Terms of Agreement" page with the DoD system required compliance requirements, usage terms and conditions.	SYS451	The system shall display the agreed DoD SAPRO image and/or symbol, DoD system standard usage terms and conditions, and prompt user to accept the terms and conditions.				
UC27.2.2		The system displays the DSAID "Terms of Agreement" page with the DoD system required compliance requirements, usage terms and conditions.	SYS501	The system shall display the latest approved DSAID Privacy Act Statement on the login page.				
UC27.2.3		The user agrees to the terms and conditions.						

UC27.2.4		The system validates for matching login information and CAC credentials. If the user account status is "Active", the system displays the homepage to the user. If the user account status is "Pending Approval", the system displays an appropriate message to						
UC27.2.5		The use case ends.						
UC27.3		Exception Flows						
UC27.3.1		Exception Flow #1 - User Account Not Recognized						
UC27.3.1.1		The system displays a message indicating it is not a valid user account and user should register for a DSAID user account.						
UC27.3.1.2		If the user acknowledges the message, the system redirects the user to the DSAID User Registration Request Page.						
UC27.3.1.3		The use case ends.						
UC27.4		Post Conditions						
UC27.4.1		The user with an active user account successfully logged into DSAID.						
UC27.6		Special Requirements						
UC27.6.1		After three login attempts the CAC will automatically lock the user account.						
UC27.6.2		The system shall capture the updated last name and first name in the user account and SARC Profile based upon the CAC Profile.						
UC3	View DSAID Case	View DSAID Case						
UC3.1		Pre-Conditions						
UC3.1.1		User is logged into DSAID.						
UC3.1.2		Victim Case Profile is available in DSAID.						
UC3.2		Basic Flow – View DSAID Case						
UC3.2.1		The use case begins when the user requests to view a DSAID case.	BR47	SAPRO Analyst can only view unrestricted and restricted cases that are closed in DSAID.				
UC3.2.1		The use case begins when the user requests to view a DSAID case.	BR48	The Assigned SARC(s) can view a restricted or unrestricted case with either open or closed status.				

UC3.2.1		The use case begins when the user requests to view a DSAID case.	BR89	National Guard Home State SARC can find in search results, but not view a restricted or unrestricted case with either open or closed status, when the victim's NG State Affiliation is the same as the SARC and Victim National Guard Service is Title 32 or St				
UC3.2.1		The use case begins when the user requests to view a DSAID case.	BR90	MAJCOM/Supervisory SARC can view a restricted or unrestricted case with either open or closed status, when the MAJCOM/Supervisory SARC is responsible for the Location Code that is the same as the Primary SARC Location Code in the DSAID Control Number and				
UC3.2.1		The use case begins when the user requests to view a DSAID case.	BR91	Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS218	The system shall display restricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS218	The system shall display restricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS218	The system shall display restricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS218	The system shall display restricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.	DR1.94	DSAID Case Status		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.1	Victim Last Name		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.2	Victim First Name		

UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS219	The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.	DR1.94	DSAID Case Status		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS221	The system shall display all open DSAID cases in the SARC work queue in descending order by DSAID Control Number.				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS223	The system shall allow a SARC to view closed cases by DSAID Control Number, in descending order, if the SARC uses the search DSAID case criteria from the "Search DSAID Case" Use Case.				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS225	When displaying the list of restricted and unrestricted DSAID cases, the system shall indicate to the SARC that a DSAID case has been transferred from another SARC within the past two weeks.				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS234	The system shall display unrestricted cases for the SARC, Service SAPR Program Manager, SAPRO Analyst and MAJCOM/Supervisory SARC in the search results by DSAID Control Number, DSAID Case Status, Victim Last Name, Victim First Name, SARC Primary Location				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS323	The system shall allow a Service SAPR Program Manager, a Supervisory SARC and SAPRO Analyst to view restricted in the search results by DSAID Control Number in descending order.				

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UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS458	The system shall display restricted cases for the SARC, Service SAPR Program Manager, SAPRO Analyst and MAJCOM/Supervisory SARC in the search results by DSAID Control Number, DSAID Case Status, SARC Primary Location, Assigned (SARCs), Historical DSAID Cas				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS459	The system shall allow a Service SAPR Program Manager, a Supervisory SARC and SAPRO Analyst to view unrestricted cases in the search results by DSAID Control Number in descending order.				
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS463	The system shall display restricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code th	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS463	The system shall display restricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code th	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS463	The system shall display restricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code th	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS463	The system shall display restricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code th	DR1.94	DSAID Case Status		

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UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.1	Victim Last Name		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.2	Victim First Name		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS464	The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code	DR1.94	DSAID Case Status		

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UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS465	The system shall display restricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his re	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS465	The system shall display restricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his re	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS465	The system shall display restricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his re	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS465	The system shall display restricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his re	DR1.94	DSAID Case Status		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.1	Victim Last Name		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.2	Victim First Name		

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UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.32	Report Type		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.4	Victim Number (DSAID Control Number)		
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.55	Assigned VA Name	DBR23	Assigned VA Name is only required when VA assigned? is "Yes".
UC3.2.2		The system displays a list of restricted and unrestricted DSAID cases based on the user profile. Exception Flow #1: No DSAID Case.	SYS466	The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his	DR1.94	DSAID Case Status		
UC3.2.3		The user selects a DSAID case.	SYS236	The system shall allow the user to select a restricted or unrestricted case from the search results.				
UC3.2.3		The user selects a DSAID case.	SYS237	The system shall allow the user to select an "Open" or an "Open with Limited Information" victim case profile without using the search function.				
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS238	Based on the user profile, the system shall allow the user to view Victim Profile, Incident information, Subject information and Subject Disposition information, if it is available in DSAID (Refer to DSAID Data Elements List).				

UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS239	The system shall display all fields pertinent to a restricted DSAID case as read only.				
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS240	The system shall display all fields pertinent to an unrestricted DSAID case as read only, including personal identifying information.				
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS411	The system shall provide a history of changes for the DSAID Control Number, Assigned SARC(s) and Date and the action.				
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS412	The system shall display the history of changes by Date in ascending order.				
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS467	The system shall display a list of subjects for a Restricted DSAID Case with the following information for user to view or modify subject information: Subject Type for Restricted Report.	DR3.30	Subject Type for Restricted Reports	DBR64	Subject Type for Restricted Reports is only required when Subject Report Type is "Restricted".

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UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.5	Subject Identification Number	DBRS1	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.4	Subject Identification Type		
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.1	Subject Last Name		
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.11	Subject Type		

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UC3.2.4		The system displays the user the following information, for a DSAID case based on the user profile as read only: Victim Case Profile Incident Information Subject Demographics information Subject Disposition Historical Information of DSAID Case Numbe	SYS468	The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Locat	DR3.2	Subject First Name		
UC3.2.5		The use case ends.						
UC3.3		Exception Flows						
UC3.3.1		Exception Flow #1 - No DSAID Case						
UC3.3.1.1		The system displays a message to the user indicating there is no matching DSAID case found in DSAID.	SYS241	The system shall display a message indicating no matching DSAID case is found.				
UC3.3.1.2		The use case ends.						
UC3.3.2		Exception Flow #2 - Case Found But Not Authorized to View						
UC3.3.2.1		The system displays a message to the user indicating the number of matching DSAID case(s) but the user is not authorized to view it/them.	SYS242	The system shall display appropriate message indicating the number of matching DSAID case(s) found but the user is not authorized to view.				
UC3.3.2.2		The use case ends.						
UC3.4		Post Conditions						
UC3.4.1		The DSAID case information is displayed to the user.						
UC3.5		Extension Points						
UC3.5.1		Maintain Subject Disposition Use Case						
UC3.5.2		Convert Restricted Case to Unrestricted Case Use Case						
UC3.5.3		Transfer Within and Across Service Investigative Agencies Use Case						
UC3.5.4		Transfer DSAID Case between SARCS Use Case						
UC3.5.5		Close DSAID Case Use Case						
UC3.5.6		Maintain Victim Case Profile Use Case						
UC4	Transfer DSAID Case Between SARCS	Transfer DSAID Case Between SARCS						
UC4.1		Pre-Conditions						
UC4.1.1		User is logged into the system.						

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UC4.1.2		SARC information must be available in DSAID for retrieval.						
UC4.1.3		Location Code information must be updated periodically and available in DSAID for retrieval.						
UC4.1.4		DSAID case is already selected for transfer to another SARC.						
UC4.2		Basic Flow – Transfer DSAID Case Between SARCs						
UC4.2.1		The use case begins when the user requests the system to transfer a DSAID case (Restricted or Unrestricted) to another SARC for a selected open DSAID case with either "Open" or "Open with Limited Information" case status.	BR103	MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s) can transfer the case to another SARC(s) when a victim gets transferred to a different Location Code.				
UC4.2.1		The use case begins when the user requests the system to transfer a DSAID case (Restricted or Unrestricted) to another SARC for a selected open DSAID case with either "Open" or "Open with Limited Information" case status.	BR104	Service SAPR Program Manager who is within the same Service of the victim's Assigned SARC(s) can transfer the case to another SARC(s) when a victim gets transferred to a different Location Code.				
UC4.2.1		The use case begins when the user requests the system to transfer a DSAID case (Restricted or Unrestricted) to another SARC for a selected open DSAID case with either "Open" or "Open with Limited Information" case status.	BR97	The Assigned SARC(s) of the victim can transfer the case to another SARC(s) when the victim gets transferred to a different Location Code.				
UC4.2.1		The use case begins when the user requests the system to transfer a DSAID case (Restricted or Unrestricted) to another SARC for a selected open DSAID case with either "Open" or "Open with Limited Information" case status.	SYS247	The system shall allow the user to transfer a DSAID case from one SARC to another SARC.				
UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS250	The system shall display a message if there is no SARC associated with the Location Code.				

UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS380	If the Primary Location Code is "Temporary Location", the system shall display a list of SARC Name(s) within the same Service as the user and that have the "Temporary Location" specified in the SARC profile.	DR1.53	Assigned SARC Name(s)	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.
UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS381	The system shall require the user to select at least one SARC Name as the Assigned SARC for the case, when Primary Location Code is "Temporary Location".				
UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS384	The system shall require the user to enter the Service Affiliation including National Guard (for Air National Guard and Army National Guard SARCs), and Primary Location Code information for the new SARC that the case is transferred to.				
UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS385	The system shall populate and display all the SARC Name(s) associated with the Service Affiliation and the Primary Location Code specified for the new SARC, as the Assigned SARC(s) of the victim case.	DR1.53	Assigned SARC Name(s)	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.
UC4.2.2		The system prompts the user to enter the following information for the new SARC: Service Affiliation SARC Primary Location Code Extend to <<Maintain SARC Profile Use Case>> Extend to <<Search Location Code Use Case>>	SYS457	The system shall display the current DSAID Control Number as read-only.	DR1.4	Victim Number (DSAID Control Number)		
UC4.2.3		The user enters the requested information and selects to transfer.						
UC4.2.4		The system prompts the user to confirm the transfer.	SYS251	The system shall require the user to confirm the transfer of the DSAID case.				

UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	BR51	The new DSAID case number must be based on the new SARC's information.				
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	BR59	The DSAID Case Number must change when a SARC transfers a DSAID case to another SARC.				
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS252	The system shall transfer a DSAID case only when the user confirms the transfer.				
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS253	The system shall generate a new DSAID case number for an existing case, only when the user confirms the transfer request, based on the new SARC Primary Location Code and Service Affiliation.	DR1.4	Victim Number (DSAID Control Number)		
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS257	The system shall associate the new DSAID case number generated for the transfer, to the Service's Investigation Case Number, if that number is available.				
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS258	The system shall capture the DSAID Case Transfer Date.	DR1.100	DSAID Case SARC Transfer Date		

UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS339	The system shall attach the new SARC Primary Location Name and the New SARC ID to the DSAID case.	DR1.42	New SARC ID		
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS339	The system shall attach the new SARC Primary Location Name and the New SARC ID to the DSAID case.	DR1.43	New SARC Location Name		
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS339	The system shall attach the new SARC Primary Location Name and the New SARC ID to the DSAID case.	DR5.15	SARC Location Name		
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS358	The system shall update the Assigned SARC field upon transferring the DSAID Case.	DR1.53	Assigned SARC Name(s)	DBR119	There can be more than one SARC that is assigned to a DSAID victim case.
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS403	The system shall generate a Victim Number (DSAID Control Number) with the order of the following components: - 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.				
UC4.2.5		If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case. Otherwise, the DSAID Case Number remains the same and the case is not transferred.	SYS409	The system shall capture the new DSAID Case Number of the DSAID Case, new SARC(s) Name assigned to the DSAID Case, Action, and the Date of the action when a DSAID Case is transferred to another SARC.				
UC4.2.6		The use case ends.						
UC4.3		Post Conditions						

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UC4.3.1		The DSAID case is transferred to a new SARC successfully with a new DSAID Control Number.						
UC4.4		Extension Points						
UC4.4.1		Search Location Code Use Case						
UC4.4.2		Maintain SARC Profile Use Case						
UC5	Upload Air Force Subject and Incident Information	Upload Air Force I2MS Interface Data						
UC5.1		Pre-Conditions						
UC5.1.1		Victim Case Profile (DSAID case), Victim Identification Type, Victim Identification Number and Investigative Case Number are available in DSAID.						
UC5.1.2		Status of at least one Victim Case Profile in DSAID that is associated to the Investigative Case Number has to be in open status						
UC5.2		Triggers						
UC5.2.1		Investigative Case Number is entered by SARC in DSAID for initial load.						
UC5.3		Basic Flow – Upload Air Force Subject and Incident Information						
UC5.3.1		The use case begins when DSAID sends the list of Investigative Case Numbers to I2MS.	SYS175	The system shall send a list of Investigative Case Numbers to I2MS when Agency Conducting Investigation is "AF OSI".	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".
UC5.3.1		The use case begins when DSAID sends the list of Investigative Case Numbers to I2MS.	SYS175	The system shall send a list of Investigative Case Numbers to I2MS when Agency Conducting Investigation is "AF OSI".	DR2.8	Agency Conducting Investigation		
UC5.3.1		The use case begins when DSAID sends the list of Investigative Case Numbers to I2MS.	SYS176	The system shall only send the Investigative Case Numbers when at least one of the victim profiles associated with the incident is in "Open" or "Open With Limited Information" status.				
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR1.44	Relationship to Subject		

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UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.10	Is Date of Incident Estimated?		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.11	Incident Time of Day		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.12	Incident Day of Week		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.13	Incident Location		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.14	Type of Location		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.15	Incident Location Code	DBR49	Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.16	Incident Location Name		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.17	Was alcohol involved? (Subject/Victim)		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.18	Were drugs involved? (Subject/Victim)		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.19	Weapon Used?		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.20	Type of Offense Investigated	DBR145	Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007. Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive

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UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.23	Date Investigative Activity Opened	DBR151	Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.25	Date Investigative Activity Completed	DBR50	Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.26	Victim Witness Assistance Program (VWAP) information provided?		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.27	Gaining Investigative Agency Location	DBR86	Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR2.9	Date of Incident	DBR153	If filled, this date must be less than or equal to Date of Report to DoD.
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.1	Subject Last Name		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.10	Subject Ethnicity		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.11	Subject Type		

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UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.12	Subject Affiliation	DBR53	If Subject Type is "Military", Only Affiliations applicable are Service related. If Subject Type is "DoD Civilian", All Affiliations are applicable. Other Subject Types will not have Subject Affiliation.
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.13	Subject Pay Grade	DBR54	Subject Pay Grade will only be required when Subject Type is "Military".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.16	Subject Grade	DBR56	Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian". If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.17	Subject Duty Status	DBR57	Subject Duty Status is only required when Subject Type is "Military".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.2	Subject First Name		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.20	Subject NG Title 10 Category	DBR60	Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.24	Subject Assigned Location Name	DBR127	Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.25	Subject Assigned Unit UIC	DBR128	Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

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UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.26	Subject Assigned Unit Name	DBR129	Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.27	Subject Dependent Status		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.29	Subject Duty Assignment	DBR82	Subject Duty Assignment is only required when Subject Type is "Military".
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.3	Subject Middle Name		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.4	Subject Identification Type		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.5	Subject Identification Number	DBR51	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.6	Subject Birth Date		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.8	Subject Gender		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS177	I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.	DR3.9	Subject Race		
UC5.3.2		The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.	SYS462	I2MS shall send the Victim Identification Type and Victim Identification Number for each victim record.				
UC5.3.3		DSAID validates victim, subject and incident data	SYS178	The system shall validate the victim, subject and incident data sent by the Air Force systems before it is uploaded into DSAID.				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS180	If the data sent by I2MS passes the validation rules in DSAID, the system shall upload the victim, subject and incident data, as specified by the DSAID and Air Force Systems Interface Data Mapping.				

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UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR1.44	Relationship to Subject		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.10	Is Date of Incident Estimated?		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.11	Incident Time of Day		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.12	Incident Day of Week		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.13	Incident Location		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.14	Type of Location		

UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.15	Incident Location Code	DBR49	Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.16	Incident Location Name		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.17	Was alcohol involved? (Subject/Victim)		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.18	Were drugs involved? (Subject/Victim)		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.19	Weapon Used?		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.20	Type of Offense Investigated	DBR145	Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007. Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive

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UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.23	Date Investigative Activity Opened	DBR151	Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.25	Date Investigative Activity Completed	DBR50	Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.26	Victim Witness Assistance Program (VWAP) information provided?		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.27	Gaining Investigative Agency Location	DBR86	Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.4	Investigative Case Number	DBR47	Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

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UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR2.9	Date of Incident	DBR153	If filled, this date must be less than or equal to Date of Report to DoD.
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.1	Subject Last Name		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.10	Subject Ethnicity		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.11	Subject Type		
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.12	Subject Affiliation	DBR53	If Subject Type is "Military", Only Affiliations applicable are Service related. If Subject Type is "DoD Civilian", All Affiliations are applicable. Other Subject Types will not have Subject Affiliation.
UCS.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.13	Subject Pay Grade	DBR54	Subject Pay Grade will only be required when Subject Type is "Military".

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UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.16	Subject Grade	DBR56	Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian". If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.17	Subject Duty Status	DBR57	Subject Duty Status is only required when Subject Type is "Military".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.2	Subject First Name		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.20	Subject NG Title 10 Category	DBR60	Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.24	Subject Assigned Location Name	DBR127	Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

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UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.25	Subject Assigned Unit UIC	DBR128	Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.26	Subject Assigned Unit Name	DBR129	Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.27	Subject Dependent Status		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.29	Subject Duty Assignment	DBR82	Subject Duty Assignment is only required when Subject Type is "Military".
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.3	Subject Middle Name		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.4	Subject Identification Type		

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UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.5	Subject Identification Number	DBR51	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.6	Subject Birth Date		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.8	Subject Gender		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS186	The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.	DR3.9	Subject Race		
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS187	The system shall only upload subject and incident information for DSAID cases based upon combination of Investigative Case Number, Victim Identification Type and Victim Identification Number that have exact match in DSAID.				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS193	If there is more than one subject associated to an Investigative Case Number, the system shall upload the information of all the subjects' involved in the case.				

UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS196	If there is more than one victim associated to an Investigative Case Number, the system shall upload the victim, subject and incident data for all relevant victims.				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS198	The system shall only upload victim data based upon the combination of Investigative Case Number, Victim Identification Type and Victim Identification Number that has exact match in DSAID .				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS202	The system shall save the uploaded data in DSAID.				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS204	If the data sent by I2MS fails the validation rules in DSAID, the system shall reject the data that failed, and request for correct victim, incident and subject data from I2MS.				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS405	If there is more than one subject involved in an incident, the system shall allow uploading more than one value for "Type of Offense Investigated".				
UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS406	If there is more than one subject involved in an incident, the system shall allow uploading more than one value for "Relationship to Subject".				

UC5.3.4		If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from	SYS461	The system shall overwrite the existing victim, incident and subject information with the data received through I2MS interface.				
UC5.3.5		The use case ends.						
UC5.4		Post Conditions						
UC5.4.1		Air Force victim, subject and incident information sourced from I2MS is uploaded into DSAID successfully.						
UC6	Maintain Subject Disposition Information	Maintain Subject Disposition Information						
UC6.1		Pre-Conditions						
UC6.1.1		SARC is logged into DSAID.						
UC6.1.2		Victim Case Profile (DSAID Case) is available in DSAID.						
UC6.1.3		Subject demographics and incident information is successfully loaded in DSAID for the DSAID case.						
UC6.1.4		DSAID case is already selected for entering or updating the subject disposition information.						
UC6.2		Basic Flow – Create Subject Disposition Information for a DSAID Case						
UC6.2.1		The use case begins when the user requests the system to create the subject disposition information for a DSAID case.	BR25	Subject disposition information is entered only for unrestricted DSAID cases that have "Open" or "Open With Limited Information" case status.				
UC6.2.1		The use case begins when the user requests the system to create the subject disposition information for a DSAID case.	BR82	A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.				
UC6.2.1		The use case begins when the user requests the system to create the subject disposition information for a DSAID case.	BR92	MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the case and is within the same Service of the Assigned SARC(s).				

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UC6.2.1		The use case begins when the user requests the system to create the subject disposition information for a DSAID case.	BR93	Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.				
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.1	Subject Last Name		
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.11	Subject Type		
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.2	Subject First Name		
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.23	Subject Assigned Location Code	DBR126	Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.4	Subject Identification Type		
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS96	The system shall display the information of each subject involved in the selected DSAID case, if any.	DR3.5	Subject Identification Number	DBR51	If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
UC6.2.2		The system displays all the subjects involved in the DSAID case with the following information, but not limited to: First Name Last Name Subject Identification Number	SYS97	If the subject information is unknown or not identified, the system shall list the system generated subject label for each subject. For example "Subject 1", "Subject 2" etc.				

UC6.2.3		The user selects a subject. Alternative Flow #1: Retrieve Existing Subject Disposition for a DSAID Case.	SYS98	The system shall allow the user to select one subject at a time.				
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS469	The system shall only allow the user to enter one subject disposition record for each subject.				
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.1	Pre-trial Confinement of Accused Offender		
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.10	Can DoD Take Action Against Subject?		
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.11	DoD Action Decision Date	DBR157	DoD Action Decision Date must be less than or equal to today's date.
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.12	Was the Report Against Subject Unfounded by Investigative Agency?	DBR158	Was the Report Against Subject Unfounded by Investigative Agency? is only required when Can DoD Take Action Against Subject? is "No".
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.13	Reason Subject Outside DoD Prosecutive Authority	DBR159	Reason Subject Outside DoD Prosecutive Authority is only required when Was the Report Against Subject Unfounded by Investigative Agency? is "No".
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.14	Is Report Substantiated?	DBR160	Is Report Substantiated? Is only required when Can DoD Take Action Against Subject? is "Yes".
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.15	Reason Command Action Precluded or Declined	DBR161	Reason Command Action Precluded or Declined is only required when Is Report Substantiated? is "No".
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.16	Command Action	DBR162	Command Action is only required when Is Report Substantiated? is "Yes". "Cadet Disciplinary System Action" is only applicable when Subject Pay Grade is one of the following values: "C1", "C2", "C3", "C4" (for Cadet) or "M1", "M2", "M3" or "M4" (for Mids

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UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.17	Command Action Date	DBR163	Command Action Date is only required Is Report Substantiated? is "Yes". Command Action Date must be less than or equal to today's date.
UC6.2.4		The system prompts the user to enter the required information if appropriate.	SYS99	The system shall prompt the user to enter appropriate subject disposition record for a selected subject.	DR4.2	Date Pre-trial Confinement of Accused Offender	DBR44	Date Pre-trial Confinement of Accused Offender is only required when Pre-trial Confinement of Accused Offender is "Yes".
UC6.2.5		The user enters all the required information and selects to save the information.						
UC6.2.6		The system validates the data entered by the user.	BR26	DoD Action Decision Date cannot be a date in the future.	DR4.11	DoD Action Decision Date	DBR157	DoD Action Decision Date must be less than or equal to today's date.
UC6.2.6		The system validates the data entered by the user.	BR27	Command Action Date cannot be a date in the future.	DR4.17	Command Action Date	DBR163	Command Action Date is only required Is Report Substantiated? is "Yes". Command Action Date must be less than or equal to today's date.
UC6.2.7		If all the validation rules are met then the system saves the subject disposition information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS100	The system shall save the Subject Disposition information in DSAID.				
UC6.2.7		If all the validation rules are met then the system saves the subject disposition information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS101	The system shall display a message indicating which validation condition failed.				
UC6.2.8		The use case ends.						
UC6.3		Alternative Flows						
UC6.3.1		Alternative Flow #1 - Retrieve Existing Subject Disposition for a DSAID Case						
UC6.3.1.1		The user selects to retrieve existing subject disposition information for a selected subject.						
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.1	Pre-trial Confinement of Accused Offender		

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UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.10	Can DoD Take Action Against Subject?		
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.11	DoD Action Decision Date	DBR157	DoD Action Decision Date must be less than or equal to today's date.
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.12	Was the Report Against Subject Unfounded by Investigative Agency?	DBR158	Was the Report Against Subject Unfounded by Investigative Agency? is only required when Can DoD Take Action Against Subject? is "No".
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.13	Reason Subject Outside DoD Prosecutive Authority	DBR159	Reason Subject Outside DoD Prosecutive Authority is only required when Was the Report Against Subject Unfounded by Investigative Agency? is "No".
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.14	Is Report Substantiated?	DBR160	Is Report Substantiated? Is only required when Can DoD Take Action Against Subject? is "Yes".
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.15	Reason Command Action Precluded or Declined	DBR161	Reason Command Action Precluded or Declined is only required when Is Report Substantiated? is "No".
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.16	Command Action	DBR162	Command Action is only required when Is Report Substantiated? is "Yes". "Cadet Disciplinary System Action" is only applicable when Subject Pay Grade is one of the following values: "C1", "C2", "C3", "C4" (for Cadet) or "M1", "M2", "M3" or "M4" (for Mids
UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.17	Command Action Date	DBR163	Command Action Date is only required Is Report Substantiated? is "Yes". Command Action Date must be less than or equal to today's date.

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UC6.3.1.2		The system displays the subject disposition information for a selected subject. Alternative Flow #2: Modify Subject Disposition for a DSAID Case.	SYS102	The system shall display the existing subject disposition information of the selected subject.	DR4.2	Date Pre-trial Confinement of Accused Offender	DBR44	Date Pre-trial Confinement of Accused Offender is only required when Pre-trial Confinement of Accused Offender is "Yes".
UC6.3.1.3		The use case ends.						
UC6.3.2		Alternative Flow #2 - Modify Subject Disposition for a DSAID Case						
UC6.3.2.1		The use case begins when the user requests the system to modify existing subject disposition information for a DSAID case.	SYS103	The system shall allow the user to modify the existing subject disposition information for the selected subject.				
UC6.3.2.2		Go to Basic Flow Step #2.						
UC6.4		Post Conditions						
UC6.4.1		The subject disposition information is created, retrieved, and updated successfully.						
UC7	Transfer Incident File Within and Across Service MCIOs	Transfer Within and Across Service Investigative Agencies						
UC7.1		Pre-Conditions						
UC7.1.1		User is logged into the system.						
UC7.1.2		Victim Case Profile (DSAID case) is available in DSAID.						
UC7.1.3		DSAID case is already selected for updating the incident information.						
UC7.2		Basic Flow – Transfer Case to Another Investigative Agency						
UC7.2.1		The use case begins when the user requests the system to record the case transfer to another investigative agency for a selected open DSAID case.	BR105	MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s) can record an incident file transfer when the incident file of the victim is transferred across or within the Service				

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UC7.2.1		The use case begins when the user requests the system to record the case transfer to another investigative agency for a selected open DSAID case.	BR106	Service SAPR Program Manager who is within the same Service of the victim's Assigned SARC(s) can record an incident file transfer when an incident file of the victim is transferred across or within the Service investigative agencies.				
UC7.2.1		The use case begins when the user requests the system to record the case transfer to another investigative agency for a selected open DSAID case.	BR34	The Assigned SARC(s) of the victim can record investigative agency transfer information when an incident file of the victim is transferred across or within the Service investigative agencies.				
UC7.2.1		The use case begins when the user requests the system to record the case transfer to another investigative agency for a selected open DSAID case.	SYS132	The system shall allow the user to enter investigative agency transfer information only for an unrestricted DSAID case that is in "Open" or "Open With Limited Information" status.				
UC7.2.10		If all the validation rules are met then the system saves the information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	BR127	Investigative Agency Case Transfer Date must be greater than Date Investigative Activity Opened and less than or equal to today's date.				
UC7.2.10		If all the validation rules are met then the system saves the information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS142	The system shall save the updated transfer information in DSAID.				
UC7.2.10		If all the validation rules are met then the system saves the information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS143	The system shall provide the user appropriate message indicating the condition that failed.				
UC7.2.10		If all the validation rules are met then the system saves the information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.	SYS424	The system shall capture and display the list of Incident file transfer information that includes the Investigative Case Number, Investigative Agency Case Transfer Date, whether the Case is transferred within or across Service investigative agencies, Gain				
UC7.2.11		The use case ends.						
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS133	If the incident file is transferred across Service investigative agency, the system shall prompt the user to enter the following transfer related data elements.	DR2.6	Associated Investigative Case Number	DBR48	Associated Investigative Case Number is only required when Investigative Agency Case Transferred is "Across Services".

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UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS133	If the incident file is transferred across Service investigative agency, the system shall prompt the user to enter the following transfer related data elements.	DR2.7	Investigative Agency Case Transfer Date		
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS133	If the incident file is transferred across Service investigative agency, the system shall prompt the user to enter the following transfer related data elements.	DR2.8	Agency Conducting Investigation		
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS421	The system shall prompt the user to choose the Transfer Type (within or across Service investigative agencies).	DR2.29	Investigative Agency CaseTransferred		
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS422	If the incident file is transferred within the Service investigative agencies, the system shall prompt the user to enter the following transfer related data elements.	DR2.27	Gaining Investigative Agency Location	DBR86	Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS422	If the incident file is transferred within the Service investigative agencies, the system shall prompt the user to enter the following transfer related data elements.	DR2.7	Investigative Agency Case Transfer Date		
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS422	If the incident file is transferred within the Service investigative agencies, the system shall prompt the user to enter the following transfer related data elements.	DR2.8	Agency Conducting Investigation		
UC7.2.7		The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).	SYS454	The system shall display Initial Investigative Agency Location as read-only.	DR2.28	Initial Investigative Agency Location	DBR154	The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
UC7.2.8		The user enters the information.						
UC7.2.9		The system validates the data entered by the user.	BR35	Investigative Agency Case Transfer Date has to be greater than "Date Investigative Activity Opened" and has to be less than or equal to today's date.				
UC7.2.9		The system validates the data entered by the user.	SYS134	The system shall validate transfer information entered by the user.				
UC7.3		Post Conditions						
UC7.3.1		The DSAID case is updated with investigative case transfer information.						

UC8	Generate SAFE Kit Expiration Notification	Generate SAFE Kit Expiration Notification						
UC8.1		Pre-Conditions						
UC8.1.1		DSAID number is created for the victim.						
UC8.1.2		Expiration date of SAFE kit is saved in the victim case profile.						
UC8.2		Basic Flow – Generate SAFE Kit Expiration Notification						
UC8.2.1		The use case begins when the system checks the expiration date of the SAFE kit if the SAFE kit is approaching the expiration date for all the restricted reports that are in "Open" or "Closed" status.	SYS60	The system shall check on a daily basis, if there is any SAFE kit that is expiring in 60 days for all the restricted reports that are in "Open" or "Closed" status.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	BR17	A notification must be generated for a Restricted DSAID case of which, the SAFE kit(s) that is expiring in 60 days.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	BR18	If the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim after the initial notification, the notification must be regenerated again until the victim is notified, regardless of SAFE Kit Expiration Date.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	BR99	No further notification is to be sent if the victim has died or the victim has ETS/Retired.				

UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS383	If the victim has died or the victim has ETS/Retired, the system shall not generate the notification.	DR1.68	If No, Reason (Victim Notified SAFE Kit Due to Expire)		
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS470	The system shall stop regenerating the SAFE Kit Expiration notification if a DSAID case is converted from Restricted to Unrestricted.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS61	The system shall generate a SAFE kit expiration notification for the new SAFE kit(s) that is expiring in 60 days.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS62	If the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim after the notification, the system shall regenerate the notification again, regardless of SAFE Kit Expiration Date.				
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS63	The system shall generate a notification with all the required information regarding the expiring SAFE kit and the remaining days to expire.	DR1.4	Victim Number (DSAID Control Number)		
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS63	The system shall generate a notification with all the required information regarding the expiring SAFE kit and the remaining days to expire.	DR1.63	Expiration Date of SAFE Kit	DBR29	Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS63	The system shall generate a notification with all the required information regarding the expiring SAFE kit and the remaining days to expire.	DR1.64	Storage Location of SAFE Kit		
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS63	The system shall generate a notification with all the required information regarding the expiring SAFE kit and the remaining days to expire.	DR1.65	Evidence Identifier	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".
UC8.2.2		If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit e	SYS65	If there is no SAFE Kit(s) expiring in 60 days, the assigned SARC or MAJCOM/Supervisory SARC had contacted the victim(s) after post notification, the system shall not generate the notification.	DR1.66	Victim Notified SAFE Kit Due to Expire within 60 days		
UC8.2.3		The system sends the notification to all assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s).	BR19	The Safe Kit Expiration notification must be sent to all the Assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for Primary SARC(s) Location of the DSAID case and is within the same Service of the assigned SARC(s).				
UC8.2.3		The system sends the notification to all assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s).	SYS64	The system shall send the SAFE Kit Expiration notification on a daily basis to all Assigned SARC(s) and MAJCOM/Supervisory SARC who is responsible for Primary SARC(s) Location of the DSAID case and is within the same Service of the Assigned SARC(s).	DR5.14	SARC Location Code		
UC8.2.4		The use case ends.						
UC8.3		Post Conditions						
UC8.3.1		A notification is sent to the assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the assigned SARC(s) with all the required information regarding the expiring SAFE ki						

UC9	View SAFE Kit Expiration Notification	View SAFE Kit Expiration Notification					
UC9.1		Pre-Conditions					
UC9.1.1		SARC is logged into DSAID.					
UC9.1.2		SAFE kit expiration notification is generated by DSAID.					
UC9.2		Basic Flow – View SAFE Kit Expiration Notification					
UC9.2.1		The use case begins when the user views SAFE kit expiration notifications.	SYS66	The system shall indicate to the user that there is a new notification available to view.			
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS67	The system shall list all the reminders based on the SAFE Kit Expiration Notification Date in descending order.			
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS68	Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified with the remaining d	DR1.63	Expiration Date of SAFE Kit	DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS68	Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified with the remaining d	DR1.4	Victim Number (DSAID Control Number)	
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS68	Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified with the remaining d	DR1.64	Storage Location of SAFE Kit	

UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS68	Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified with the remaining d	DR1.65	Evidence Identifier	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS69	The system shall indicate whether or not the notification has been reviewed.				
UC9.2.2		The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions: New victim SAFE kit expiring in 60 days Previous SAFE kit expiration notification but the victim has not been	SYS70	The system shall maintain a history of all SAFE Kit Expiration notifications in the user's Notification Inbox with the following information, but not limited to: Notification Date, Notification Status (New, Action Pending, Completed), Notification Type wi				
UC9.2.3		The user selects a notification from the list.	SYS71	The system shall allow the user to select a notification from the list to view.				
UC9.2.4		The system displays the notification with the following information.	SYS309	The system shall indicate for each notification whether it is a new notification or notification has been already viewed by the user.				
UC9.2.4		The system displays the notification with the following information.	SYS72	Tthe system shall display all the following required information to the user regarding the SAFE kit and remaining days to expire for each notification.	DR1.4	Victim Number (DSAID Control Number)		
UC9.2.4		The system displays the notification with the following information.	SYS72	Tthe system shall display all the following required information to the user regarding the SAFE kit and remaining days to expire for each notification.	DR1.63	Expiration Date of SAFE Kit	DBR29	Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.
UC9.2.4		The system displays the notification with the following information.	SYS72	Tthe system shall display all the following required information to the user regarding the SAFE kit and remaining days to expire for each notification.	DR1.64	Storage Location of SAFE Kit		
UC9.2.4		The system displays the notification with the following information.	SYS72	Tthe system shall display all the following required information to the user regarding the SAFE kit and remaining days to expire for each notification.	DR1.65	Evidence Identifier	DBR30	Evidence Identifier is only required when the victim reports the incident as "Restricted".

UC9.2.7		The system provides the user an option to print the notification.	SYS471	The system shall provide a link to the DSAID Case record from each SAFE Kit Expiration Notification listed on the reminder list.				
UC9.2.7		The system provides the user an option to print the notification.	SYS472	The system shall remove the SAFE Kit Expiration Notification when the victim of the case has been notified, has died or has ETS/Retired.				
UC9.2.7		The system provides the user an option to print the notification.	SYS73	The system shall provide the user an option to print the selected notification.				
UC9.2.7		The system provides the user an option to print the notification.	SYS74	The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information				
UC9.2.8		The use case ends.						
UC9.3		Exception Flows						
UC9.3.1		Exception Flow #1 - No Notifications Available						
UC9.3.1.1		The system displays a message to the user indicating there are no notifications available for the user to view in DSAID.	SYS75	The system shall display an appropriate message indicating that there are no available notifications.				
UC9.3.1.2		The use case ends.						
UC9.4		Post Conditions						
UC9.4.1		A notification is successfully viewed by the SARC.						

# DSAID

## **DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

### **Maintain Victim Case Profile**

### **DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **Maintain Victim Case Profile**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC), a Service Sexual Assault Prevention and Response (SAPR) Program Manager or a MAJCOM (Major Command)/Supervisory SARC creates and updates a Victim Case Profile (also known as a Defense Sexual Assault Incident Database (DSAID) case) for both "Restricted" and "Unrestricted" reporting. It also describes how a SAPR Program Manager can delete a Victim Case Profile.

### **2 Actors**

SARC  
MAJCOM/Supervisory SARC  
Service SAPR Program Manager

### **3 Pre-Conditions**

- UC1.1.1 User is logged into the system.
- UC1.1.2 SARC Profile must be available in DSAID for retrieval.
- UC1.1.3 Victim Advocate (VA) information must be available in DSAID for retrieval.
- UC1.1.4 Location Code information must be updated periodically and available in DSAID for retrieval.
- UC1.1.5 Victim Case Profile (DSAID case) is already selected for update and deletion.

### **4 Triggers**

N/A

### **5 Basic Flow – Create Victim Case Profile**

UC1.2.1 The user requests the system to create a new Victim Case Profile.

Alternative Flow #1: Update Victim Case Profile.

SYS278 The system shall allow the user to create a new victim case profile.

BR53 Only SARC, Service SAPR Program Manager and MAJCOM/Supervisory SARC can create a new victim case profile in DSAID.

BR82 A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.

UC1.2.2 The user selects the reporting type (either "Restricted" or "Unrestricted") for the new Victim Case Profile and his/her primary Location Code.

Extends to: <<Search Location Code Use Case>>

SYS279 The system shall require the user to specify the Reporting Option:  
Restricted or Unrestricted.

DR1.32 Report Type

SYS359 The system shall require the user to select a primary Location Code for the SARC before the DSAID Control Number is generated.

DR5.14 SARC Location Code

SYS502 The system shall only search among the Location Code(s) associated with the SARC who is creating the case, based upon the Location Code search criteria.

BR55 Each victim case profile must have one of the following designated Reporting Options: Restricted or Unrestricted.

DR1.32 Report Type

UC1.2.3 The system generates and displays the DSAID Control Number (DSAID Victim Number) and populates or requires the user to specify Assigned SARC(s), based on the reporting type and SARC Primary Location Code information.

SYS250 The system shall display a message if there is no SARC associated with the Location Code.

SYS280 The system shall generate a DSAID Control Number for each new case that is created.

DR1.4 Victim Number (DSAID Control Number)

SYS281 The system shall display the DSAID Control Number after the Reporting Type is specified.

DR1.4 Victim Number (DSAID Control Number)

SYS379 The system shall populate and display the Assigned SARC Name(s) for the case, for all the SARC(s) within the same Service as the user and that have the Primary Location Code specified in the SARC profile.

DR1.53 Assigned SARC Name(s)

DBR119 There can be more than one SARC that is assigned to a DSAID victim case.

SYS380 If the Primary Location Code is "Temporary Location", the system shall display a list of SARC Name(s) within the same Service as the user and that have the "Temporary Location" specified in the SARC profile.

DR1.53 Assigned SARC Name(s)

DBR119 There can be more than one SARC that is assigned to a DSAID victim case.

SYS381 The system shall require the user to select at least one SARC Name as the Assigned SARC for the case, when Primary Location Code is "Temporary Location".

SYS403 The system shall generate a Victim Number (DSAID Control Number) with the order of the following components:

- 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.
- 2 characters based on SARC Affiliation: AF for Air Force, AR for ARMY, NV for Navy, MC for Marine Corp; NG for National Guard; CG for Coast Guard; followed by "-".
- Location Code (character length to be determined) - Primary Location Code of the Assigned SARC selected when a DSAID case is created.
- 4 digit Calendar Year, followed by "-".
- 5 digit Unique # number starting from 00001 for every calendar year, unique to a Service and Calendar Year.

Example:

RRNV-[Location Code]-2009-00001

UUAR-[Location Code]-2009-00001

RUAF-[Location Code]-2009-00002

UC1.2.4 The user enters the basic information required for creating a Victim Case Profile.

Extends to: <<Search Location Code Use Case>>

SYS200 The system shall populate the Victim Assigned Location Name based on the Victim Location Code that is populated by the user.

DR1.25 Victim Assigned Location Name

DBR123 Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

SYS282 The system shall indicate the required data elements for creating a new victim case profile, based on the reporting type selected and the reporting type's specified data requirements.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.5 Victim Identification Type

DR1.6 Victim Identification Number

DBR2 If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

DR1.8 Victim Age at the Time of Incident

DBR3 Victim Age at the time of incident has to be between number 0 and 99 or Unknown.

DR1.31 Date of Report to DoD

DBR15 Date of Report to DoD is required to open a case in DSAID and must be less than or equal to today's date.

DR1.35 Restricted Report Reason

DBR18 Restricted Report Reason is only required when Report Type is "Restricted".

DR1.36 If Other, Explain (Restricted Report Reason)

DBR19 If Other, Explain is only required when Restricted Report Reason is "Other".

UC1.2.5 The system validates the data entered by the user.

SYS283 The system shall validate the required data elements for creating or changing a victim case profile.

UC1.2.6 The user selects to create the DSAID case as "Open" or "Open with Limited Information" status.

SYS376 The system shall allow the user to select to open a DSAID case as "Open" or "Open with Limited Information".

SYS377 The system shall require the user to enter "Explanation for Open with Limited Information Status" when "Open with Limited Information" status is selected.

DR1.111 Explanation for Open with Limited Information Status

DBR116 Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.

BR87 Only an Unrestricted Report can have "Open with Limited Information" case status.

UC1.2.7 If the user selects to create a case with "Open" Status and all the validation rules are met, then the system saves the victim information with "Open" assigned to DSAID Case Status and captures the DSAID Case Open Date.

Otherwise, the system displays the appropriate message and then goes to Step 4.

SYS285 The system shall save the status of the victim case profile as selected by the user.

SYS286 The system shall capture the system date as DSAID Case Open Date when a victim case profile is created.

DR1.95 DSAID Case Open Date

SYS287 The system shall display a message indicating which validation rule failed for creating or changing a victim case profile.

SYS363 The system shall capture the new DSAID Control Number of the DSAID Case, Assigned SARC(s), Action, and the Date of the action when a DSAID Case Number is created.

UC1.2.8 If the user selects to have a case with "Open with Limited Information" Status, the system saves the victim information with "Open with Limited Information" assigned to DSAID Case Status and captures the DSAID Case Open Date.

SYS285 The system shall save the status of the victim case profile as selected by the user.

SYS286 The system shall capture the system date as DSAID Case Open Date when a victim case profile is created.

DR1.95 DSAID Case Open Date

SYS363 The system shall capture the new DSAID Control Number of the DSAID Case, Assigned SARC(s), Action, and the Date of the action when a DSAID Case Number is created.

UC1.2.9 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Update Victim Case Profile**

UC1.3.1.1 The system displays the selected Victim Case Profile and associated incident and subject information, if available.

UC1.3.1.2 The user selects to update a Victim Case Profile and other editable incident information.

Alternative Flow #2: Delete Victim Case Profile.

**SYS200** The system shall populate the Victim Assigned Location Name based on the Victim Location Code that is populated by the user.

**DR1.25** Victim Assigned Location Name

**DBR123** Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

**SYS210** The system shall allow the user to manually enter or update victim data, as applicable to the type of reporting option (restricted or unrestricted) for the DSAID case, which are not populated by the system interface data load by each Service.

**DR1.1** Victim Last Name

**DR1.2** Victim First Name

**DR1.3** Victim Middle Name

**DR1.5** Victim Identification Type

**DR1.6** Victim Identification Number

**DBR2** If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

**DR1.7** Victim Birth Date

**DR1.8** Victim Age at the Time of Incident

**DBR3** Victim Age at the time of incident has to be between number 0 and 99 or Unknown.

**DR1.9** Victim Gender

**DR1.10** Victim Race

**DR1.11** Victim Ethnicity

**DR1.12** Victim Type

**DBR152** Victim Type values "Foreign National" and "Foreign Military" are only applicable if Report Type is "Unrestricted".

**DR1.13** Victim Affiliation

**DBR4** If Victim Type is "Military," Only Affiliations applicable are Service related.

If Victim Type is "DoD Civilian," all Affiliations are applicable. Other Victim Types will not have Victim Affiliation.

- DR1.14 Victim Pay Grade  
DBR5 Victim Pay Grade will only be required when Victim Type is "Military".
- DR1.16 Victim Pay Plan  
DBR6 Victim Pay Plan of a Victim is required only when Victim Type is "DoD Civilian" or "Other Government Civilian".
- DR1.17 Victim Grade  
DBR7 Victim Grade is only captured when Victim Type is DoD Civilian or Other Government Civilian.  
If Victim Pay Plan is "Unknown", then Victim Grade is defaulted to "Unknown"
- DR1.18 Victim Duty Status  
DBR8 Victim Duty Status is only required when Victim Type is "Military".
- DR1.19 Victim National Guard Service  
DBR9 Victim National Guard Service is only required when Victim Duty Status is "National Guard".
- DR1.20 Victim NG State Affiliation  
DBR10 Victim NG State Affiliation is only required when Victim Duty Status is "National Guard".
- DR1.21 Victim NG Title 10 Category  
DBR11 Victim NG Title 10 Category is only required when Victim National Guard Service is "Title 10".
- DR1.22 Victim NG Title 32 Category  
DBR12 Victim NG Title 32 Category is only required when Victim National Guard Service is "Title 32".
- DR1.24 Victim Assigned Location Code  
DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
- DR1.26 Victim Assigned Unit UIC  
DBR124 Victim Assigned Unit UIC is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".
- DR1.27 Victim Assigned Unit Name

DBR125 Victim Assigned Unit Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR1.28 Victim Dependent Status

DBR155 Victim Dependent Status is only required when the Victim Type is not "Military".

DR1.29 Victim Recruit/Training Status

DBR80 Victim Recruit/Training Status is only required when Victim Type is "Military"

DR1.30 NG Victim Recruit/Training Status

DBR14 NG Victim Recruit/Training Status is only required when Victim National Guard Service is "Title 32" or "State" and Victim Recruit/Training Status of the victim is "Yes".

DR1.31 Date of Report to DoD

DBR15 Date of Report to DoD is required to open a case in DSAID and must be less than or equal to today's date.

DR1.32 Report Type

DR1.33 Date Victim Informed of Options

DBR16 Date Victim informed of Options must be less than or equal to today's date.

DR1.34 Date Victim Signed Election Form

DBR17 Date Victim Signed Election Form must be less than or equal to today's date.

DR1.35 Restricted Report Reason

DBR18 Restricted Report Reason is only required when Report Type is "Restricted".

DR1.36 If Other, Explain (Restricted Report Reason)

DBR19 If Other, Explain is only required when Restricted Report Reason is "Other".

DR1.37 Restricted Report Exception Applied

DR1.38 Reason for Exception

DBR20 Reason for Exception is only required when Restricted Report Exception Applied is "Yes".

DR1.39 Date Victim Signed Form Electing to Convert from Restricted to Unrestricted

DBR21 Date Victim Signed Form Electing to Convert from Restricted to Unrestricted must be less than or equal to today's date.

DR1.40 Conversion Reason if Known or Available

DBR130 Conversion Reason if known or Available is only applicable when Date Victim Signed Form Electing to Convert from Restricted to Unrestricted is populated.

DR1.44 Relationship to Subject

DR1.45 Commander Name

DR1.46 Command Notification Accomplished within 24 hrs?

DR1.47 If No, Reason (Command Notification Accomplished within 24 hrs?)

DBR22 If No, Reason is only required when Command Notification Accomplished within 24 hrs? is "No".

DR1.48 Incident Occurred on Deployment?

DR1.49 Incident Occurred on TDY?

DR1.50 Incident Occurred on Leave?

DR1.51 Was Victim in Military at Time of Assault?

DBR114 Did assault occur when the victim was in military? is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor", "US Civilian", or "Other Government Civilian".

DR1.52 Does location require mandatory reporting for medical care for a sexual assault?

DR1.54 VA assigned?

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned? is "Yes".

DR1.56 VA Not Assigned Reason

DBR24 VA not assigned reason is only required when VA assigned? is "No".

DR1.57 Was Forensic Exam Offered?

DR1.58 If No, Reason (Was forensic exam offered?)

DBR25 If No, Reason is only required when Was forensic exam offered? is "No".

DR1.59 Forensic Exam Completed?

DR1.60 Location of Forensic Exam Conducted

DBR26 Location of Forensic Exam Conducted is only required when Forensic Exam Completed? is "Yes".

DR1.61 If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available?

DBR27 If Forensic Exam not completed, was it because SAFE Kit and/or other needed supplies not available? is only required when Forensic Exam Completed is "No".

DR1.62 Date of Forensic Exam

DBR28 Date of Forensic Exam is only required when Forensic Exam Completed is "Yes".

DR1.63 Expiration Date of SAFE Kit

DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

DR1.64 Storage Location of SAFE Kit

DR1.65 Evidence Identifier

DBR30 Evidence Identifier is only required when the victim reports the incident as "Restricted".

DR1.66 Victim Notified SAFE Kit Due to Expire within 60 days

DR1.67 Date Victim Notified SAFE Kit Due to Expire

DBR31 Date Victim Notified SAFE Kit Due to Expire is only required when Victim Notified SAFE Kit Due to Expire is "Yes".

DR1.68 If No, Reason (Victim Notified SAFE Kit Due to Expire)

DR1.69 Type of Referral Support

DR1.70 If Other, Explain (Type of Referral Support)

DBR34 If Other, Explain is only required when Type of Referral Support is "Other".

- DR1.71 Referral Resource Type
- DR1.72 Date of Referral
- DR1.73 LOD Initiated?  
DBR35 LOD Initiated? is only required when Victim Duty Status is "National Guard" or "Reserve".
- DR1.74 Victim Safety Assessment Completed?
- DR1.75 Victim Safety Concern Identified  
DBR36 Victim Safety Concern Identified is only required when Victim Safety Assessment Completed is "Yes".
- DR1.81 Civilian Protective Order Offered
- DR1.82 Civilian Protective Order Requested
- DR1.83 Effective Date of Civilian Protective Order  
DBR39 Effective Date of Civilian Protective Order is only required when Civilian Protective Order Requested is "Yes".
- DR1.84 Victim Moved (Local)
- DR1.85 Date Victim Moved (Local)  
DBR40 Date Victim Moved (Local) is only required when Victim Moved (Local) is "Yes".
- DR1.86 Subject Moved (Local)
- DR1.87 Date Subject Moved (Local)  
DBR41 Date Subject Moved (Local) is only required when Subject Moved (Local) is "Yes".
- DR1.88 Victim Moved (ie, PCS)
- DR1.89 Date Victim Moved (PCS)  
DBR42 Date Victim Moved (PCS) is only required when Victim Moved (PCS) is "Yes".
- DR1.90 Subject Moved (ie, PCS)
- DR1.91 Date Subject Moved (PCS)  
DBR43 Date Subject Moved (PCS) is only required when Subject Moved (PCS) is "Yes".

DR1.92 Are All Referrals Completed?

DR1.93 Is DSAID Case Still Under Case Management Group Review?

DR1.97 Victim Informed of Right to Request Expedited Transfer  
DBR83 Victim Informed of Right to Request Expedited Transfer is only required when Victim Type is "Military".

DR1.98 Victim Requested Expedited Transfer  
DBR84 Victim Requested Expedited Transfer is only required when Victim Type is "Military".

DR1.99 Victim Granted Expedited Transfer  
DBR85 Victim Granted Expedited Transfer is only required when Victim Type is "Military".

DR1.101 Victim NG State Status  
DBR92 Victim NG State Status is only required when Victim NG Service is "State".

DR1.102 If No, Reason (Victim Safety Assessment Completed)  
DBR88 If No, Reason is only required if Victim Safety Assessment Completed is "No".

DR1.103 If No, Reason (LOD Initiated)  
DBR91 If No, Reason is only required if LOD Initiated is "No".

DR1.108 Is Victim Administratively Discharged Within one year of Reporting?  
DBR117 Is Victim Administratively Discharged Within one year of Reporting is only required when Victim Type is "Military".

DR1.109 Victim Dependent Relationship  
DBR113 Victim Dependent Relationship is only required when Victim Dependent Status is "Yes - Military Dependent" or "Yes - DoD Civilian (OCONUS) Dependent".

DR1.112 Referral Service Comment

SYS319 The system shall allow the user to manually enter data for each Service based on source information associated with the data and interface mapping requirements.

SYS320 If there is more than one subject involved in a DSAID case, the system shall allow the user to enter more than one value for "Relationship to Subject."

DR1.44 Relationship to Subject

SYS321 The system shall allow the user to enter up to 6 note entries for "Victim Safety Concern Note(s)."

DR1.76 Victim Safety Concern Note(s)

DBR37 Victim Safety Concern Note(s) is only required when Victim Safety Concern Identified is "Yes". At least one note has to be entered, if Victim Safety Assessment Completed is "Yes".

SARCs are allowed to enter up to 6 Note entries.

SYS322 The system shall record the system date as "Safety Concern Note Date" when a safety concern note entry is created by the user.

DR1.77 Safety Concern Note Date

DBR98 Safety Concern Note Date is populated by DSAID when a Safety Concern Note is entered by SARC.

SYS340 The system shall populate the Location Name, based on the Location Code that is populated by the user.

DR2.16 Incident Location Name

SYS352 The system shall allow the user to enter more than one Type of Referral Support.

DR1.69 Type of Referral Support

SYS353 The system shall allow the user to enter the associated information for each type of referral support that the user enters.

DR1.70 If Other, Explain (Type of Referral Support)

DBR34 If Other, Explain is only required when Type of Referral Support is "Other".

DR1.71 Referral Resource Type

DR1.72 Date of Referral

DR1.112 Referral Service Comment

SYS356 The system shall allow the user to manually enter or update incident data, as applicable to the type of reporting option (restricted or unrestricted) for

the DSAID case, which are not populated by the system interface data load by each Service.

DR2.1 Investigative Case File Opened?

DR2.2 If No, Reason (Investigative Case File Opened?)

DBR45 If No, Reason is only required when Investigative Case File Opened? is "No".

DR2.3 If Other, Specify (Investigative Case File Opened?)

DBR46 If Other, Specify is only required when If No, Reason is "Other".

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

DR2.8 Agency Conducting Investigation

DR2.9 Date of Incident

DBR153 If filled, this date must be less than or equal to Date of Report to DoD.

DR2.10 Is Date of Incident Estimated?

DR2.11 Incident Time of Day

DR2.12 Incident Day of Week

DR2.13 Incident Location

DR2.14 Type of Location

DR2.15 Incident Location Code

DBR49 Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".

DR2.17 Was alcohol involved? (Subject/Victim)

DR2.18 Were drugs involved? (Subject/Victim)

DR2.19 Weapon Used?

DR2.20 Type of Offense Investigated

DBR145 Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007.

Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive Sexual Contact (Art.120), Wrongful Sexual Contact (Art.120)" are only applicable when Date of Incident is after October, 1, 2007.

DR2.23 Date Investigative Activity Opened

DBR151 Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".

DR2.24 Investigative Activity Completed?

DR2.25 Date Investigative Activity Completed

DBR50 Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."

DR2.26 Victim Witness Assistance Program (VWAP) information provided?

DR2.28 Initial Investigative Agency Location

DBR154 The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".

DR2.33 City

DBR120 City is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".

DR2.34 State/Country

DBR121 State/Country is only required only Incident Location is "Off Military Installation/Ship/Academy Grounds".

SYS357 The system shall allow the user to manually enter or update subject data in a DSAID Case, which are not populated by the system interface data load by each Service.

DR3.1 Subject Last Name

DR3.2 Subject First Name

DR3.3 Subject Middle Name

DR3.4 Subject Identification Type

DR3.5 Subject Identification Number

DBR51 If SSN is selected, the format of Identification number follows NNN-NN-NNNN.

DR3.6 Subject Birth Date

DR3.7 Subject Age at the Time of Incident

DBR52 Subject Age at the Time of Incident has to be between number 0 and 99.

DR3.8 Subject Gender

DR3.9 Subject Race

DR3.10 Subject Ethnicity

DR3.11 Subject Type

DR3.12 Subject Affiliation

DBR53 If Subject Type is "Military", Only Affiliations applicable are Service related.

If Subject Type is "DoD Civilian", All Affiliations are applicable. Other Subject Types will not have Subject Affiliation.

DR3.13 Subject Pay Grade

DBR54 Subject Pay Grade will only be required when Subject Type is "Military".

DR3.15 Subject Pay Plan

DBR55 Subject Pay Plan of a Subject is required only when Subject Type is "DoD Civilian" or "Other Government Civilian".

DR3.16 Subject Grade

DBR56 Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian".

If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".

DR3.17 Subject Duty Status

DBR57 Subject Duty Status is only required when Subject Type is "Military".

DR3.18 Subject National Guard Service

DBR58 Subject National Guard Service is only required when Subject Duty Status is "National Guard".

DR3.19 Subject NG State Affiliation

DBR59 Subject NG State Affiliation is only required when Subject Duty Status is "National Guard".

DR3.20 Subject NG Title 10 Category

DBR60 Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".

DR3.21 Subject NG Title 32 Category

DBR61 Subject NG Title 32 Category is only required when Subject National Guard Service is "Title 32".

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.25 Subject Assigned Unit UIC

DBR128 Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.26 Subject Assigned Unit Name

DBR129 Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.27 Subject Dependent Status

DR3.28 NG Subject Recruit/Training Status

DBR63 NG Subject Recruit/Training Status is only required when Duty Status of a subject is "National Guard", National Guard Service is "Title 32" or "State" and Subject Recruit/Training Status of the victim is "Yes".

DR3.29 Subject Duty Assignment

DBR82 Subject Duty Assignment is only required when Subject Type is "Military".

DR3.30 Subject Type for Restricted Reports

DBR64 Subject Type for Restricted Reports is only required when Subject Report Type is "Restricted".

DR3.31 Subject NG State Status

DBR89 Subject NG State Status is only required when Subject NG Service is "State".

SYS361 The system shall allow the user to enter more than one subject in the same DSAID case.

SYS365 If incident and, or subject information already exists in DSAID, then DSAID shall allow the user to associate that incident and, or subject information to a DSAID case if the corresponding Investigative Case Number exists.

SYS366 The system shall populate the Subject Assigned Location Name, based on the Subject Location Code that is populated by the user.

DR3.24 Subject Assigned Location Name

DBR127 Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

SYS369 The system shall allow the user to enter more than one set of Military Protective Order (MPO) information for each victim.

DR1.78 Military Protective Order Offered

DR1.79 Military Protective Order Requested

DR1.80 Effective Date of Military Protective Order

DBR156 Effective Date of Military Protective Order is only required when Military Protective Order Requested is "Yes" in each instance.

DR1.106 Military Protective Order Violated?

DBR136 Military Protective Order Violated? is only required when Effective Date of Military Protective Order is populated.

DR1.107 If Yes, Whom? (Military Protective Ordered Violated)

DBR111 If Yes, Whom? is only required if Military Protective Order Violated? is "Yes".

SYS377 The system shall require the user to enter "Explanation for Open with Limited Information Status" when Open with Limited Information" status is selected.

DR1.111 Explanation for Open with Limited Information Status

DBR116 Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.

SYS378 The system shall allow the user to change DSAID Case Status between "Open" and "Open with Limited Information".

SYS382 The system shall provide a standard list of major US and international cities for user to select.

SYS400 When a Referral Service Comment is being entered for a restricted or unrestricted case, the system shall provide a cautionary message indicating that the victim's personal identification information (PII) or any information pertinent to Health Insurance Portability and Accountability Act (HIPAA) must not be entered for the Referral Service Comment of that case.

SYS404 The system shall allow the user to enter more than one value for "Type of Offense Investigated".

DR2.20 Type of Offense Investigated

DBR145 Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007.

Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive Sexual Contact (Art.120), Wrongful Sexual Contact (Art.120)" are only applicable when Date of Incident is after October, 1, 2007.

SYS416 The system shall prevent the user from modifying the Investigative Case Number once entered, unless a case transfer is performed.

SYS417 The system shall prevent the user from modifying the 'Investigative Case File Opened?' once the Investigative Case Number is populated.

SYS418 The system shall prevent the user from modifying the 'Agency Conducting Investigation' once entered, unless a case transfer is performed.

SYS419 The system shall display the original Investigative Case Number as read-only.

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

SYS420 The system shall display the latest DSAID Control Number as read-only.

DR1.4 Victim Number (DSAID Control Number)

**SYS455** The system shall display Initial Investigative Agency Location as read-only once a victim case is transferred to a different investigative agency regardless of within or across investigative agencies.

**DR2.28** Initial Investigative Agency Location

**DBR154** The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".

**SYS456** The system shall allow the user to select "DoD Safe Helpline" as Type of Referral Support only when Referral Resource Type is "Military".

**DR1.69** Type of Referral Support

**DR1.71** Referral Resource Type

**SYS460** The system shall allow the user to enter victim, subject and incident data when Agency Conducting Investigation is "Air Force Security Forces".

**BR46** The user can update any data element except for those data elements that are populated by DSAID Interface Source Systems (ie, I2MS).

**BR54** The Assigned SARC(s) of the victim can update a victim case.

**BR82** A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.

**BR87** Only an Unrestricted Report can have "Open with Limited Information" case status.

**BR92** MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the case and is within the same Service of the Assigned SARC(s).

**BR93** Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.

**UC1.3.1.3** The user enters additional information or updates existing information to the Victim Case Profile.

Extend to: <<Search Location Code Use Case>>

**SYS290** The system shall prevent the user from updating any data elements that have been loaded from a Service system.

SYS293 The system shall indicate the fields that have been updated by Service systems.

SYS294 If the case selected for update is a Restricted Reporting Type, the system shall display all data elements pertinent to the DSAID case in editable mode, as specified by the "R/UR Only" Column of the DSAID Data Requirements Document Only.

SYS296 If the case selected for update is an Unrestricted Reporting Type, the system displays all fields pertinent to the DSAID case in editable mode, including personal identifying information and the last four digits of the social security number (SSN), as specified by "R/UR Only" Column of the DSAID Data Requirements Document.

SYS319 The system shall allow the user to manually enter data for each Service based on source information associated with the data and interface mapping requirements.

SYS503 The system shall only display and allow edits for "UR Only" data elements, as specified by "R/UR Only" Column of the DSAID Data Requirements Document, in an unrestricted case.

SYS504 The system shall only display and allow edits for "R Only" data elements, as specified by "R/UR Only" Column of the DSAID Data Requirements Document, in a restricted case.

SYS505 The system shall provide a message reminding the user that the Subject or Victim's Assigned Location and UIC may need to be updated, when the user enters or updates the Victim or Subject Move related data.

DR1.24 Victim Assigned Location Code

DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR1.25 Victim Assigned Location Name

DBR123 Victim Assigned Location Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR1.26 Victim Assigned Unit UIC

DBR124 Victim Assigned Unit UIC is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR1.27 Victim Assigned Unit Name

DBR125 Victim Assigned Unit Name is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR1.84 Victim Moved (Local)

DR1.86 Subject Moved (Local)

DR1.88 Victim Moved (ie, PCS)

DR1.90 Subject Moved (ie, PCS)

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR3.24 Subject Assigned Location Name

DBR127 Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR3.25 Subject Assigned Unit UIC

DBR128 Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

DR3.26 Subject Assigned Unit Name

DBR129 Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian.

BR54 The Assigned SARC(s) of the victim can update a victim case.

BR92 MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the case and is within the same Service of the Assigned SARC(s).

BR93 Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.

UC1.3.1.4 The system validates the data entered or updated by the user.

SYS283 The system shall validate the required data elements for creating or changing a victim case profile.

BR56 Required data elements must be validated when creating or updating a victim case profile.

UC1.3.1.5 If all the validation rules are met, then the system saves the victim information and other related information.

Otherwise the system displays the appropriate message and then goes to Step 3.

SYS287 The system shall display a message indicating which validation rule failed for creating or changing a victim case profile.

SYS297 The system shall save the victim case profile with the updated and new information.

SYS413 The system shall capture the Investigative Case Number of the DSAID Case, Action, and the Date of the action when an Investigative Case Number is associated to the DSAID Case.

UC1.3.1.6 The use case ends.

## **6.2 Alternative Flow #2 - Delete Victim Case Profile**

UC1.3.2.1 The user selects to delete a Victim Case Profile.

SYS300 The system shall allow the user to remove a DSAID case (victim case profile).

SYS301 If the investigative case has only one victim, then the system shall remove all subject and incident information associated with the victim.

SYS302 If the investigative case has more than one victim, then the system shall remove only the victim information.

SYS506 The system shall allow the user to remove a DSAID Case Investigative Information record with the following information.

DR1 Victim Case Management Data Elements

DR2.1 Investigative Case File Opened?

DR2.2 If No, Reason (Investigative Case File Opened?)

DBR45 If No, Reason is only required when Investigative Case File Opened? is "No".

DR2.3 If Other, Specify (Investigative Case File Opened?)

DBR46 If Other, Specify is only required when If No, Reason is "Other".

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

DR2.8 Agency Conducting Investigation

DR2.23 Date Investigative Activity Opened

DBR151 Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".

DR2.24 Investigative Activity Completed?

DR2.25 Date Investigative Activity Completed

DBR50 Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."

DR2.28 Initial Investigative Agency Location

DBR154 The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".

BR58 Only Service SAPR Program Manager whose Service Affiliation is the same as that of the Assigned SARC can remove a victim case profile.

BR142 Only Service SAPR Program Manager whose Service Affiliation is the same as that of the Assigned SARC can remove a DSAID Case Investigative Information record.

UC1.3.2.2 The system prompts the user to confirm the deletion.

SYS303 The system shall require the user to confirm the removal of a DSAID Case or a DSAID Case Investigative Information record.

UC1.3.2.3 If the user confirms the deletion, the system deletes the Victim Case Profile. Otherwise, the profile is not deleted.

SYS304 The system shall remove a victim case profile only if the user confirms the removal.

SYS507 The system shall remove a DSAID Case Investigative Information record only if the user confirms the removal.

UC1.3.2.4 The use case ends.

## **7 Exception Flows**

N/A

## **8 Post Conditions**

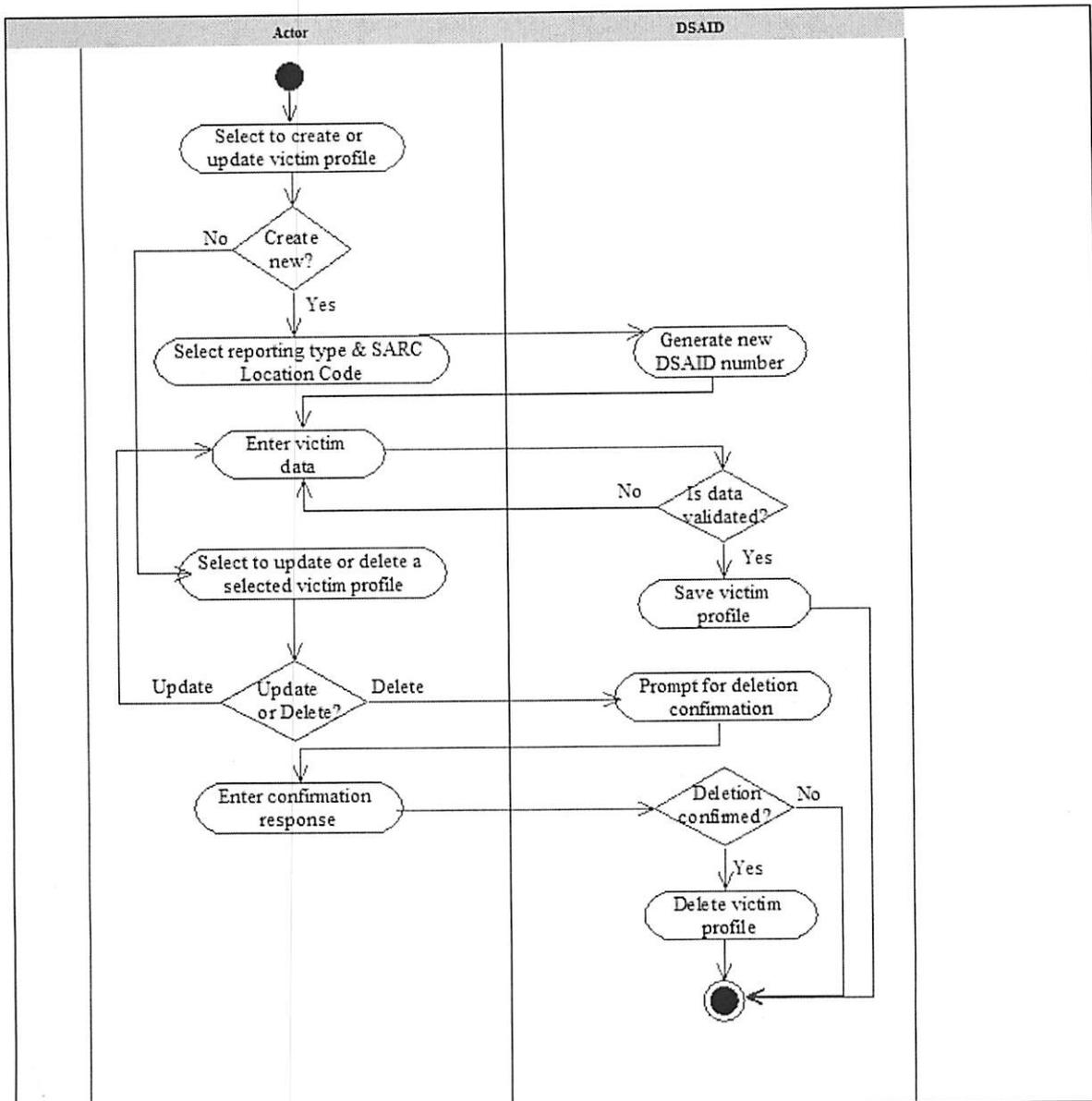
## **9 Extension Points**

UC1.5.1 Search Location Code Use Case

## **10 Special Requirements**

N/A

## **11 Activity Diagram**



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report  
 REF9 DoDI 6495.02 Section E3.2.1.1.

Provide the senior commander with non-identifying personal information, as defined in Enclosure 2, within 24 hours of a restricted report of sexual assault. Recognizing there may be extenuating circumstances in the deployed environments, this notification may be extended to 48 hours after the restricted report of the incident. Command and installation demographics shall be taken into account when determining the information to be provided.

REF12 DoDI 6495.02 Section E3.2.5.2.18

Document the services referred to and/or requested by the victim from the time of the initial report of a sexual assault through the final disposition and/or until the victim no longer desires services.

REF14 DoDI 6495.02 Section E3.2.6

Ensure victim advocacy is available for victims of sexual assault.

REF15 DoDI 6495.02 Section E3.2.7.4

Designate an official who, in cases of restricted reporting, shall generate an alpha-numeric restricted reporting case number (RRCN), unique to each incident, that shall be used in lieu of personal-identifying information to label and identify evidence collected from a SAFE (i.e., SAFE kit, accompanying documentation, personal effects, and clothing).

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

### Search DSAID Case

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

001914

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# Search DSAID Case

## 1 Description

This use case describes how a Sexual Assault Response Coordinator (SARC), a Sexual Assault Prevention and Response Office (SAPRO) Analyst, a Service Sexual Assault Prevention and Response (SAPR) Program Manager or a MAJCOM (Major Command)/Supervisory SARC locates a Defense Sexual Assault Incident Database (DSAID) case using a set of search criteria. Once a DSAID case is selected from the search results, the user will be able to perform further actions on a DSAID case such as update, delete, transfer or convert the reporting option based upon the option selected by the user.

## 2 Actors

SARC  
SAPRO Analyst  
MAJCOM/Supervisory SARC  
Service SAPR Program Manager

## 3 Pre-Conditions

UC2.1.1 The user is logged into DSAID.  
UC2.1.2 Victim Case Profile (DSAID Case) is available in DSAID.

## 4 Triggers

N/A

## 5 Basic Flow – Search DSAID Case

UC2.2.1 The use case begins when the user requests to search a DSAID case.  
BR69 SAPRO Analyst can search only unrestricted and restricted cases that are closed in DSAID.  
BR70 The Assigned SARC(s) can search a restricted or unrestricted case with either open or closed status.  
BR94 A National Guard Home State SARC can search a restricted or unrestricted case with either open or closed status, when the victim's NG State Affiliation is the same as the SARC and Victim National Guard Service is Title 32 or State, although the SARC is not an Assigned SARC of the victim.  
BR95 MAJCOM/Supervisory SARC can search a restricted or unrestricted case with either open or closed status, when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) of a victim and is within the same Service of the Assigned SARC(s).

BR96 Service SAPR Program Manager within the same service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.

UC2.2.2 The system displays the DSAID case search criteria:

SYS137 The system shall allow a SAPRO Analyst to search restricted cases by the DSAID Control Number.

DR1.4 Victim Number (DSAID Control Number)

SYS138 The system shall allow a SAPRO Analyst to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number and Victim Assigned Location Code.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.6 Victim Identification Number

DBR2 If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

DR1.24 Victim Assigned Location Code

DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

SYS139 The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search restricted cases by the DSAID Control Number, DSAID Case Status, Location Code and Victim Reporting Type.

DR1.4 Victim Number (DSAID Control Number)

DR1.24 Victim Assigned Location Code

DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

DR1.32 Report Type

DR1.94 DSAID Case Status

DR5.14 SARC Location Code

DBR108 If a user manually enters the Location Code, it must be one of the Location Codes maintained in DSAID.

There can be more than one Location Code associated with a Field Level SARC or a MAJCOM/Supervisory SARC.

SYS140 The system shall allow the SARC, National Guard Home State SARC, MAJCOM/Supervisory SARC, and Service SAPR Program Manager to search unrestricted cases by the DSAID Control Number, Victim Name, Victim Identification Number, Location Code, DSAID Case Status and Victim Reporting Type.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.6 Victim Identification Number

DBR2 If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

DR1.24 Victim Assigned Location Code

DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

DR1.32 Report Type

DR1.94 DSAID Case Status

DR5.14 SARC Location Code

DBR108 If a user manually enters the Location Code, it must be one of the Location Codes maintained in DSAID.

There can be more than one Location Code associated with a Field Level SARC or a MAJCOM/Supervisory SARC.

SYS148 The system shall display to the user the search criteria.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.6 Victim Identification Number

DBR2 If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

DR1.24 Victim Assigned Location Code

DBR122 Victim Assigned Location Code is only required when the Victim Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

DR1.32 Report Type

DR1.94 DSAID Case Status

UC2.2.3 The user enters the appropriate criteria.

Extends to: <<View DSAID Case Use Case>>

SYS149 The system shall search by all matching criteria entered by the user.

SYS150 For unrestricted cases, the system shall allow a partial search on the victim's Last Name and First Name based on the user profile.

DR1.1 Victim Last Name

DR1.2 Victim First Name

SYS401 The system shall search the historical Victim Number (DSAID Control Number) of a case, if applicable, when the Victim Number is specified in the search criteria by the user.

DR1.4 Victim Number (DSAID Control Number)

UC2.2.4 The use case ends.

## 6 Alternative Flows

N/A

**7 Exception Flows**

N/A

**8 Post Conditions**

UC2.3.1 The Victim Case Profile is found and displayed successfully.

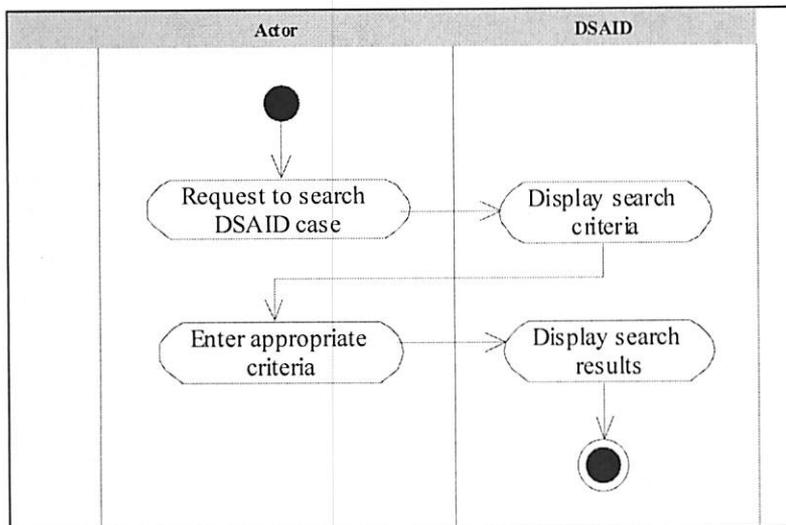
**9 Extension Points**

UC2.4.1 View DSAID Case use case

**10 Special Requirements**

N/A

**11 Activity Diagram**



**12 References**

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

**View DSAID Case**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **View DSAID Case**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC), a Sexual Assault Prevention and Response Office (SAPRO) Analyst, a Service Sexual Assault Prevention and Response (SAPR) Program Manager or MAJCOM (Major Command)/Supervisory SARC retrieves Defense Sexual Assault Incident Database (DSAID) case details. Based on the reporting option and status of a DSAID case, the user will be able to perform further actions on a DSAID case such as update, delete, transfer or convert the reporting option based upon the option selected by the user.

### **2 Actors**

SARC  
MAJCOM/Supervisory SARC  
SAPRO Analyst  
Service SAPR Program Manager

### **3 Pre-Conditions**

UC3.1.1 User is logged into DSAID.  
UC3.1.2 Victim Case Profile is available in DSAID.

### **4 Triggers**

N/A

### **5 Basic Flow – View DSAID Case**

UC3.2.1 The use case begins when the user requests to view a DSAID case.  
BR47 SAPRO Analyst can only view unrestricted and restricted cases that are closed in DSAID.  
BR48 The Assigned SARC(s) can view a restricted or unrestricted case with either open or closed status.  
BR89 National Guard Home State SARC can find in search results, but not view a restricted or unrestricted case with either open or closed status, when the victim's NG State Affiliation is the same as the SARC and Victim National Guard Service is Title 32 or State, although the SARC is not an Assigned SARC of the victim.  
BR90 MAJCOM/Supervisory SARC can view a restricted or unrestricted case with either open or closed status, when the MAJCOM/Supervisory SARC is responsible for the Location Code that is the same as the Primary SARC Location

Code in the DSAID Control Number and is within the same Service of the Assigned SARC(s).

BR91 Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.

UC3.2.2 The system displays a list of restricted and unrestricted DSAID cases based on the user profile.

Exception Flow #1: No DSAID Case.

SYS218 The system shall display restricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned? is "Yes".

DR1.94 DSAID Case Status

SYS219 The system shall display unrestricted cases in the work queue for the Assigned SARC(s) by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned? is "Yes".

DR1.94 DSAID Case Status

SYS221 The system shall display all open DSAID cases in the SARC work queue in descending order by DSAID Control Number.

SYS223 The system shall allow a SARC to view closed cases by DSAID Control Number, in descending order, if the SARC uses the search DSAID case criteria from the "Search DSAID Case" Use Case.

SYS225 When displaying the list of restricted and unrestricted DSAID cases, the system shall indicate to the SARC that a DSAID case has been transferred from another SARC within the past two weeks.

SYS234 The system shall display unrestricted cases for the SARC, Service SAPR Program Manager, SAPRO Analyst and MAJCOM/Supervisory SARC in the search results by DSAID Control Number, DSAID Case Status, Victim Last Name, Victim First Name, SARC Primary Location, Assigned (SARCs), Historical DSAID Case Number(s) .

SYS323 The system shall allow a Service SAPR Program Manager, a Supervisory SARC and SAPRO Analyst to view restricted in the search results by DSAID Control Number in descending order.

SYS458 The system shall display restricted cases for the SARC, Service SAPR Program Manager, SAPRO Analyst and MAJCOM/Supervisory SARC in the search results by DSAID Control Number, DSAID Case Status, SARC Primary Location, Assigned (SARCs), Historical DSAID Case Number(s).

SYS459 The system shall allow a Service SAPR Program Manager, a Supervisory SARC and SAPRO Analyst to view unrestricted cases in the search results by DSAID Control Number in descending order.

SYS463 The system shall display restricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his responsible Location Code, or out of the Service, by DSAID Control Number, DSAID Case Status, Report Type, and Assigned VA.

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned? is "Yes".

DR1.94 DSAID Case Status

SYS464 The system shall display unrestricted cases in the work queue for MAJCOM/Supervisory and Service SAPR Program Manager who initially created the case, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his responsible Location Code, or out of the Service, by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned?  
is "Yes".

DR1.94 DSAID Case Status

SYS465 The system shall display restricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his responsible Location Code, by DSAID Case Status, Report Type, and Assigned VA.

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned?  
is "Yes".

DR1.94 DSAID Case Status

SYS466 The system shall display unrestricted cases in the work queue for a SARC who initially created the case using the Temporary Location, even though he/she is not an Assigned SARC of the case, until the case is transferred to a Location Code that is not his responsible Location Code, by DSAID Control Number, Victim Name, DSAID Case Status, Report Type, Assigned VA.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.32 Report Type

DR1.55 Assigned VA Name

DBR23 Assigned VA Name is only required when VA assigned?  
is "Yes".

DR1.94 DSAID Case Status

UC3.2.3 The user selects a DSAID case.

SYS236 The system shall allow the user to select a restricted or unrestricted case from the search results.

**SYS237** The system shall allow the user to select an "Open" or an "Open with Limited Information" victim case profile without using the search function.

**UC3.2.4** The system displays the user the following information, for a DSAID case based on the user profile as read only:

Victim Case Profile

Incident Information

Subject Demographics information

Subject Disposition

Historical Information of DSAID Case Number

Extends to: <<Maintain Subject Disposition Use Case>>

Extends to: <<Convert Restricted Case to Unrestricted Case Use Case>>

Extends to: <<Transfer Within and Across Service Investigative Agencies Use Case>>

Extends to: <<Transfer DSAID Case between SARCS Use Case>>

Extends to: <<Close DSAID Case Use Case>>

Extends to: <<Maintain Victim Case Profile Use Case>>

**SYS238** Based on the user profile, the system shall allow the user to view Victim Profile, Incident information, Subject information and Subject Disposition information, if it is available in DSAID (Refer to DSAID Data Elements List).

**SYS239** The system shall display all fields pertinent to a restricted DSAID case as read only.

**SYS240** The system shall display all fields pertinent to an unrestricted DSAID case as read only, including personal identifying information.

**SYS411** The system shall provide a history of changes for the DSAID Control Number, Assigned SARC(s) and Date and the action.

**SYS412** The system shall display the history of changes by Date in ascending order.

**SYS467** The system shall display a list of subjects for a Restricted DSAID Case with the following information for user to view or modify subject information:  
Subject Type for Restricted Report.

**DR3.30** Subject Type for Restricted Reports

**DBR64** Subject Type for Restricted Reports is only required when Subject Report Type is "Restricted".

**SYS468** The system shall display a list of subjects for an Unrestricted DSAID Case with the following information for user to view or modify subject demographic and disposition information: Subject Name, ID Type, ID Number, Subject Type and Subject Assigned Location Code.

**DR3.1** Subject Last Name

**DR3.2** Subject First Name

DR3.4 Subject Identification Type

DR3.5 Subject Identification Number

DBR51 If SSN is selected, the format of Identification number follows NNN-NN-NNNN.

DR3.11 Subject Type

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

UC3.2.5 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No DSAID Case**

UC3.3.1.1 The system displays a message to the user indicating there is no matching DSAID case found in DSAID.

SYS241 The system shall display a message indicating no matching DSAID case is found.

UC3.3.1.2 The use case ends.

## **8 Post Conditions**

UC3.4.1 The DSAID case information is displayed to the user.

## **9 Extension Points**

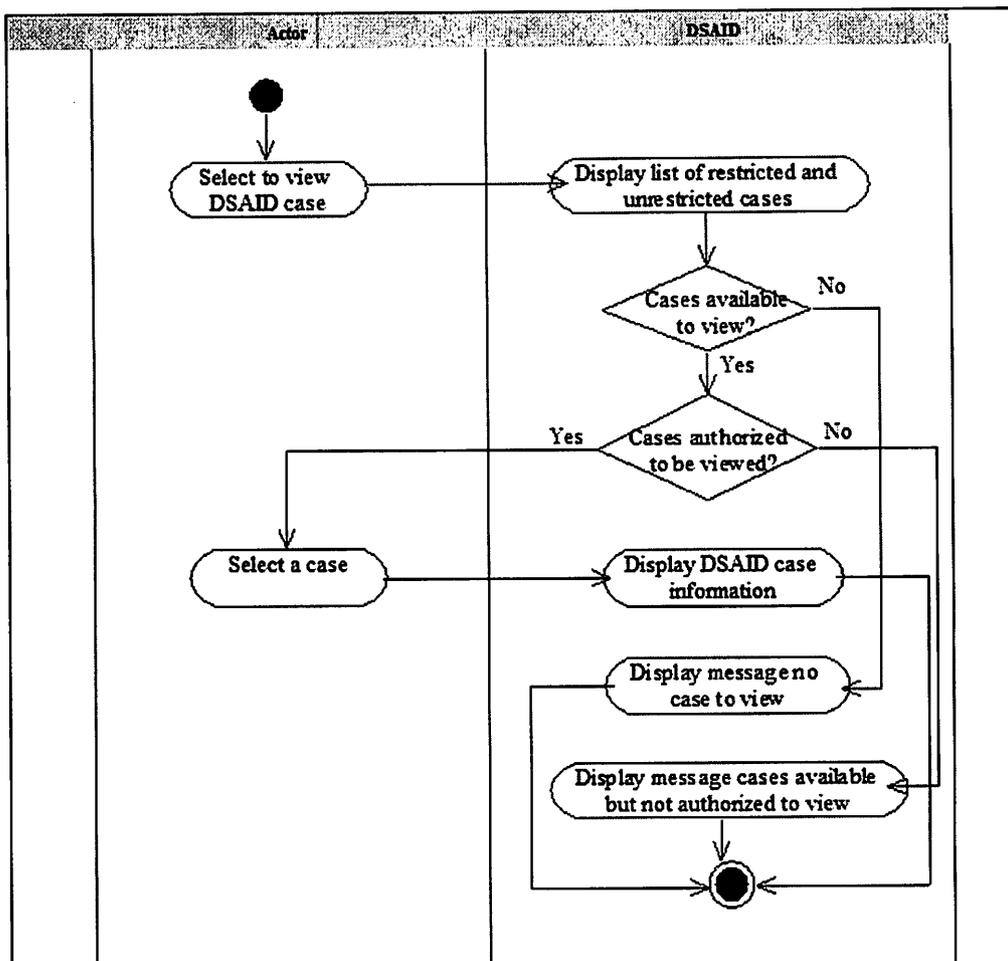
UC3.5.1 Maintain Subject Disposition Use Case

- UC3.5.2 Convert Restricted Case to Unrestricted Case Use Case
- UC3.5.3 Transfer Within and Across Service Investigative Agencies Use Case
- UC3.5.4 Transfer DSAID Case between SARCS Use Case
- UC3.5.5 Close DSAID Case Use Case
- UC3.5.6 Maintain Victim Case Profile Use Case

## 10 Special Requirements

N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report





**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Transfer DSAID Case Between SARCs**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **Transfer DSAID Case Between SARCs**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC) or a Major Command (MAJCOM)/Supervisory SARC transfers a Defense Sexual Assault Incident Database (DSAID) case to another SARC with the same Service or across the Services.

### **2 Actors**

SARC

Service SAPR Program Manager

MAJCOM/Supervisory SARC

### **3 Pre-Conditions**

UC4.1.1 User is logged into the system.

UC4.1.2 SARC information must be available in DSAID for retrieval.

UC4.1.3 Location Code information must be updated periodically and available in DSAID for retrieval.

UC4.1.4 DSAID case is already selected for transfer to another SARC.

### **4 Triggers**

N/A

### **5 Basic Flow – Transfer DSAID Case Between SARCs**

UC4.2.1 The use case begins when the user requests the system to transfer a DSAID case (Restricted or Unrestricted) to another SARC for a selected open DSAID case with either "Open" or "Open with Limited Information" case status.

SYS247 The system shall allow the user to transfer a DSAID case from one SARC to another SARC.

BR97 The Assigned SARC(s) of the victim can transfer the case to another SARC(s) when the victim gets transferred to a different Location Code.

BR103 MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s) can transfer the case to another SARC(s) when a victim gets transferred to a different Location Code.

BR104 Service SAPR Program Manager who is within the same Service of the victim's Assigned SARC(s) can transfer the case to another SARC(s) when a victim gets transferred to a different Location Code.

UC4.2.2 The system prompts the user to enter the following information for the new SARC:

Service Affiliation

SARC Primary Location Code

Extend to <<Maintain SARC Profile Use Case>>

Extend to <<Search Location Code Use Case>>

SYS250 The system shall display a message if there is no SARC associated with the Location Code.

SYS380 If the Primary Location Code is "Temporary Location", the system shall display a list of SARC Name(s) within the same Service as the user and that have the "Temporary Location" specified in the SARC profile.

DR1.53 Assigned SARC Name(s)

DBR119 There can be more than one SARC that is assigned to a DSAID victim case.

SYS381 The system shall require the user to select at least one SARC Name as the Assigned SARC for the case, when Primary Location Code is "Temporary Location".

SYS384 The system shall require the user to enter the Service Affiliation including National Guard (for Air National Guard and Army National Guard SARCs), and Primary Location Code information for the new SARC that the case is transferred to.

SYS385 The system shall populate and display all the SARC Name(s) associated with the Service Affiliation and the Primary Location Code specified for the new SARC, as the Assigned SARC(s) of the victim case.

DR1.53 Assigned SARC Name(s)

DBR119 There can be more than one SARC that is assigned to a DSAID victim case.

SYS457 The system shall display the current DSAID Control Number as read-only.

DR1.4 Victim Number (DSAID Control Number)

UC4.2.3 The user enters the requested information and selects to transfer.

UC4.2.4 The system prompts the user to confirm the transfer.

SYS251 The system shall require the user to confirm the transfer of the DSAID case.

UC4.2.5 If the user confirms the transfer, the system generates a new DSAID Case Number based on the new SARC's information and transfers the case.

Otherwise, the DSAID Case Number remains the same and the case is not transferred.

SYS252 The system shall transfer a DSAID case only when the user confirms the transfer.

SYS253 The system shall generate a new DSAID case number for an existing case, only when the user confirms the transfer request, based on the new SARC Primary Location Code and Service Affiliation.

DR1.4 Victim Number (DSAID Control Number)

SYS257 The system shall associate the new DSAID case number generated for the transfer, to the Service's Investigation Case Number, if that number is available.

SYS258 The system shall capture the DSAID Case Transfer Date.

DR1.100 DSAID Case SARC Transfer Date

SYS339 The system shall attach the new SARC Primary Location Name and the New SARC ID to the DSAID case.

DR1.42 New SARC ID

DR1.43 New SARC Location Name

DR5.15 SARC Location Name

SYS358 The system shall update the Assigned SARC field upon transferring the DSAID Case.

DR1.53 Assigned SARC Name(s)

DBR119 There can be more than one SARC that is assigned to a DSAID victim case.

SYS403 The system shall generate a Victim Number (DSAID Control Number) with the order of the following components:

- 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.

- 2 characters based on SARC Affiliation: AF for Air Force, AR for ARMY, NV for Navy, MC for Marine Corp; NG for National Guard; CG for Coast Guard; followed by "-".

- Location Code (character length to be determined) - Primary Location Code of the Assigned SARC selected when a DSAID case is created.

- 4 digit Calendar Year, followed by "-".

- 5 digit Unique # number starting from 00001 for every calendar year, unique to a Service and Calendar Year.

Example:

RRNV-[Location Code]-2009-00001

UUAR-[Location Code]-2009-00001

RUAF-[Location Code]-2009-00002

SYS409 The system shall capture the new DSAID Case Number of the DSAID Case, new SARC(s) Name assigned to the DSAID Case, Action, and the Date of the action when a DSAID Case is transferred to another SARC.

BR51 The new DSAID case number must be based on the new SARC's information.

BR59 The DSAID Case Number must change when a SARC transfers a DSAID case to another SARC.

UC4.2.6 The use case ends.

## 6 Alternative Flows

N/A

## 7 Exception Flows

N/A

## 8 Post Conditions

UC4.3.1 The DSAID case is transferred to a new SARC successfully with a new DSAID Control Number.

## 9 Extension Points

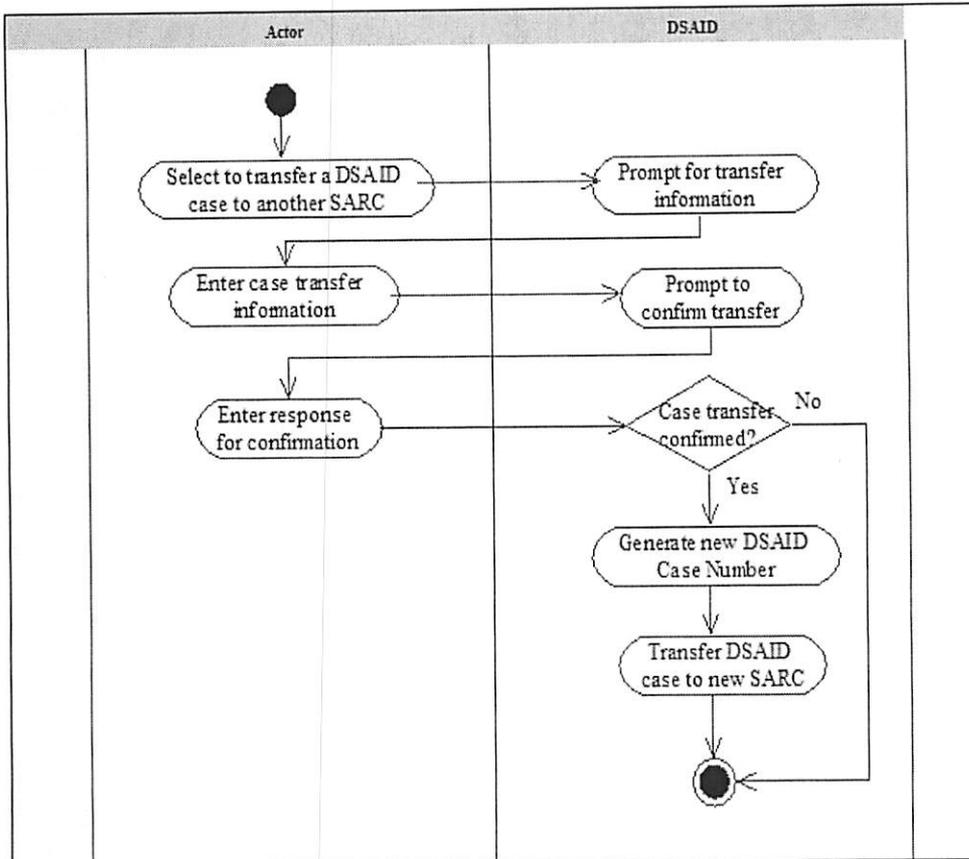
UC4.4.1 Search Location Code Use Case

UC4.4.2 Maintain SARC Profile Use Case

## 10 Special Requirements

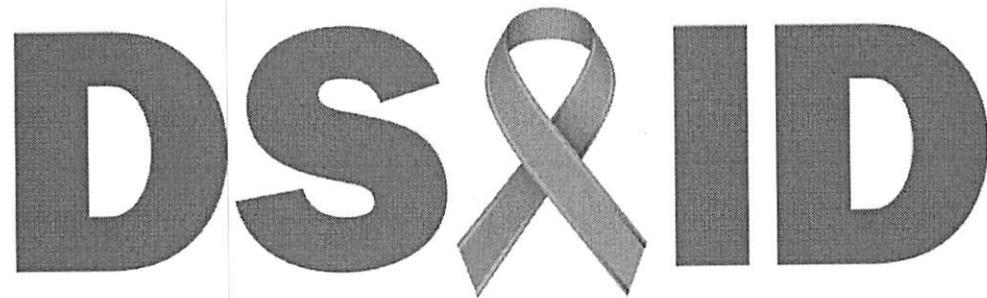
N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Upload Air Force I2MS Interface Data**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Upload Air Force I2MS Interface Data

## 1 Description

This use case describes how the Defense Sexual Assault Incident Database (DSAID) sends a outbound file and uploads victim, subject and incident data from the Air Force Office of Special Investigations (AF OSI) Investigative Information Management System (I2MS) based on the Investigative Case Number, Victim Identification Type and Victim Identification Number entered by a Sexual Assault Response Coordinator (SARC) in DSAID. Both the DSAID and I2MS outbound and inbound interface files are in flat text file format and transmitted via Secure File Transmission Protocol (FTP).

## 2 Actors

DSAID

## 3 Pre-Conditions

UC5.1.1 Victim Case Profile (DSAID case), Victim Identification Type, Victim Identification Number and Investigative Case Number are available in DSAID.

UC5.1.2 Status of at least one Victim Case Profile in DSAID that is associated to the Investigative Case Number has to be in open status

## 4 Triggers

UC5.2.1 Investigative Case Number is entered by SARC in DSAID for initial load.

## 5 Basic Flow – Upload Air Force Subject and Incident Information

UC5.3.1 The use case begins when DSAID sends the list of Investigative Case Numbers to I2MS.

SYS175 The system shall send a list of Investigative Case Numbers to I2MS when Agency Conducting Investigation is "AF OSI".

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

DR2.8 Agency Conducting Investigation

SYS176 The system shall only send the Investigative Case Numbers when at least one of the victim profiles associated with the incident is in "Open" or "Open With Limited Information" status.

UC5.3.2 The Air Force system sends the victim, subject and incident data to DSAID based upon the Investigative Case Numbers.

SYS177 I2MS shall send the following victim, subject and incident data to DSAID based upon the Investigative case number.

DR1.44 Relationship to Subject

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

DR2.9 Date of Incident

DBR153 If filled, this date must be less than or equal to Date of Report to DoD.

DR2.10 Is Date of Incident Estimated?

DR2.11 Incident Time of Day

DR2.12 Incident Day of Week

DR2.13 Incident Location

DR2.14 Type of Location

DR2.15 Incident Location Code

DBR49 Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".

DR2.16 Incident Location Name

DR2.17 Was alcohol involved? (Subject/Victim)

DR2.18 Were drugs involved? (Subject/Victim)

DR2.19 Weapon Used?

DR2.20 Type of Offense Investigated

DBR145 Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007.

Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive Sexual Contact (Art.120), Wrongful Sexual Contact (Art.120)" are only applicable when Date of Incident is after October, 1, 2007.

- DR2.23 Date Investigative Activity Opened  
DBR151 Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".
- DR2.25 Date Investigative Activity Completed  
DBR50 Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."
- DR2.26 Victim Witness Assistance Program (VWAP) information provided?
- DR2.27 Gaining Investigative Agency Location  
DBR86 Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.
- DR2.28 Initial Investigative Agency Location  
DBR154 The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".
- DR3.1 Subject Last Name
- DR3.2 Subject First Name
- DR3.3 Subject Middle Name
- DR3.4 Subject Identification Type
- DR3.5 Subject Identification Number  
DBR51 If SSN is selected, the format of Identification number follows NNN-NN-NNNN.
- DR3.6 Subject Birth Date
- DR3.8 Subject Gender
- DR3.9 Subject Race
- DR3.10 Subject Ethnicity
- DR3.11 Subject Type
- DR3.12 Subject Affiliation  
DBR53 If Subject Type is "Military", Only Affiliations applicable are Service related.  
If Subject Type is "DoD Civilian", All Affiliations are applicable.  
Other Subject Types will not have Subject Affiliation.
- DR3.13 Subject Pay Grade

DBR54 Subject Pay Grade will only be required when Subject Type is "Military".

DR3.16 Subject Grade

DBR56 Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian".

If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".

DR3.17 Subject Duty Status

DBR57 Subject Duty Status is only required when Subject Type is "Military".

DR3.20 Subject NG Title 10 Category

DBR60 Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.24 Subject Assigned Location Name

DBR127 Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.25 Subject Assigned Unit UIC

DBR128 Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.26 Subject Assigned Unit Name

DBR129 Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.27 Subject Dependent Status

DR3.29 Subject Duty Assignment

DBR82 Subject Duty Assignment is only required when Subject Type is "Military".

SYS462 I2MS shall send the Victim Identification Type and Victim Identification Number for each victim record.

UC5.3.3 DSAID validates victim, subject and incident data

SYS178 The system shall validate the victim, subject and incident data sent by the Air Force systems before it is uploaded into DSAID.

UC5.3.4 If validation rules are met then, DSAID uploads Air Force victim, subject and incident data based on the investigative case number, Victim Identification Type and Victim Identification Number, populates all necessary victim, subject and incident data from I2MS based upon the interface files from Air Force and saves the information in DSAID.

Otherwise, DSAID requests correct victim, incident and subject data from I2MS.

SYS180 If the data sent by I2MS passes the validation rules in DSAID, the system shall upload the victim, subject and incident data, as specified by the DSAID and Air Force Systems Interface Data Mapping.

SYS186 The system shall upload the following victim, subject and incident data from I2MS interface file only for unrestricted DSAID cases with "Open" or "Open With Limited Information" status.

DR1.44 Relationship to Subject

DR2.4 Investigative Case Number

DBR47 Investigative Case Number is only required when Investigative Case File Opened? is "Yes".

DR2.9 Date of Incident

DBR153 If filled, this date must be less than or equal to Date of Report to DoD.

DR2.10 Is Date of Incident Estimated?

DR2.11 Incident Time of Day

DR2.12 Incident Day of Week

DR2.13 Incident Location

DR2.14 Type of Location

DR2.15 Incident Location Code

DBR49 Incident Location Code is only required when Incident Location is "On Military Installation/Ship (Other than academy grounds)" or "On Academy Grounds".

DR2.16 Incident Location Name

DR2.17 Was alcohol involved? (Subject/Victim)

DR2.18 Were drugs involved? (Subject/Victim)

DR2.19 Weapon Used?

DR2.20 Type of Offense Investigated

DBR145 Type of Offense Investigated value "Indecent Assault (Art. 134)" is only applicable when Date of Incident is prior to October, 1, 2007.

Type of Offense Investigated values "Aggravated Sexual Assault (Art.120), Aggravated Sexual Contact (Art.120), Abusive Sexual Contact (Art.120), Wrongful Sexual Contact (Art.120)" are only applicable when Date of Incident is after October, 1, 2007.

DR2.23 Date Investigative Activity Opened

DBR151 Date Investigative Activity Opened is only required if "Agency Conducting Investigation" is not "None".

DR2.25 Date Investigative Activity Completed

DBR50 Date Investigative Activity Completed is only required when Investigative Activity Completed? is "Yes."

DR2.26 Victim Witness Assistance Program (VWAP) information provided?

DR2.27 Gaining Investigative Agency Location

DBR86 Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.

DR2.28 Initial Investigative Agency Location

DBR154 The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".

DR3.1 Subject Last Name

DR3.2 Subject First Name

DR3.3 Subject Middle Name

DR3.4 Subject Identification Type

DR3.5 Subject Identification Number

DBR51 If SSN is selected, the format of Identification number follows NNN-NN-NNNN.

DR3.6 Subject Birth Date

DR3.8 Subject Gender

DR3.9 Subject Race

DR3.10 Subject Ethnicity

DR3.11 Subject Type

DR3.12 Subject Affiliation

DBR53 If Subject Type is "Military", Only Affiliations applicable are Service related.

If Subject Type is "DoD Civilian", All Affiliations are applicable. Other Subject Types will not have Subject Affiliation.

DR3.13 Subject Pay Grade

DBR54 Subject Pay Grade will only be required when Subject Type is "Military".

DR3.16 Subject Grade

DBR56 Subject Grade is only captured when Subject Type is "DoD Civilian" or "Other Government Civilian".

If Subject Pay Plan is "Unknown", then Subject Grade is defaulted to "Unknown".

DR3.17 Subject Duty Status

DBR57 Subject Duty Status is only required when Subject Type is "Military".

DR3.20 Subject NG Title 10 Category

DBR60 Subject NG Title 10 Category is only required when Subject National Guard Service is "Title 10".

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.24 Subject Assigned Location Name

DBR127 Subject Assigned Location Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.25 Subject Assigned Unit UIC

DBR128 Subject Assigned Unit UIC is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.26 Subject Assigned Unit Name

DBR129 Subject Assigned Unit Name is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian".

DR3.27 Subject Dependent Status

DR3.29 Subject Duty Assignment

DBR82 Subject Duty Assignment is only required when Subject Type is "Military".

SYS187 The system shall only upload subject and incident information for DSAID cases based upon combination of Investigative Case Number, Victim Identification Type and Victim Identification Number that have exact match in DSAID.

SYS193 If there is more than one subject associated to an Investigative Case Number, the system shall upload the information of all the subjects' involved in the case.

SYS196 If there is more than one victim associated to an Investigative Case Number, the system shall upload the victim, subject and incident data for all relevant victims.

SYS198 The system shall only upload victim data based upon the combination of Investigative Case Number, Victim Identification Type and Victim Identification Number that has exact match in DSAID .

SYS202 The system shall save the uploaded data in DSAID.

SYS204 If the data sent by I2MS fails the validation rules in DSAID, the system shall reject the data that failed, and request for correct victim, incident and subject data from I2MS.

SYS405 If there is more than one subject involved in an incident, the system shall allow uploading more than one value for "Type of Offense Investigated".

SYS406 If there is more than one subject involved in an incident, the system shall allow uploading more than one value for "Relationship to Subject".

SYS461 The system shall overwrite the existing victim, incident and subject information with the data received through I2MS interface.

UC5.3.5 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

N/A

## **8 Post Conditions**

UC5.4.1 Air Force victim, subject and incident information sourced from I2MS is uploaded into DSAID successfully.

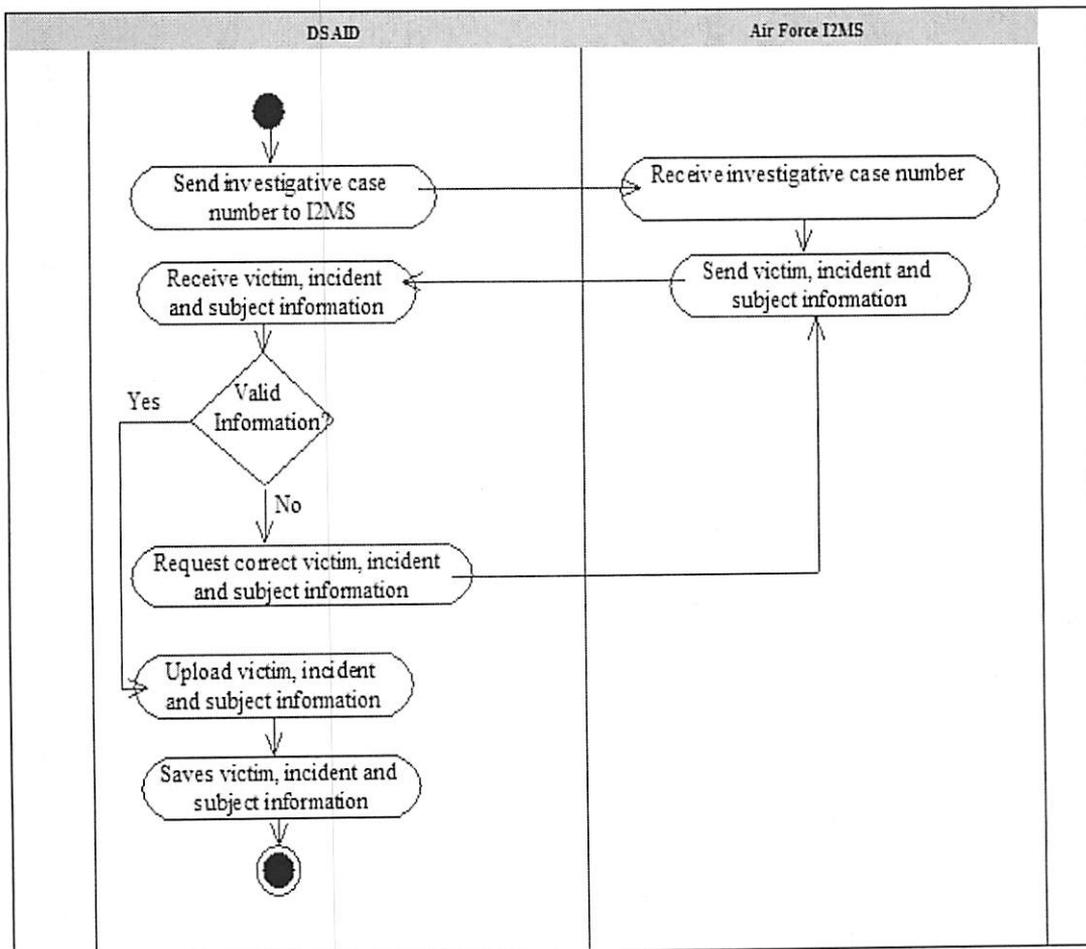
## 9 Extension Points

N/A

## 10 Special Requirements

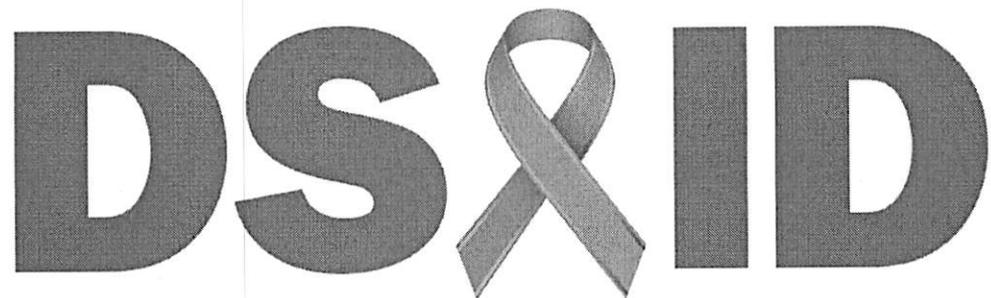
N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**  
Case Management | Business Management | Reporting

**Maintain Subject Disposition Information**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Maintain Subject Disposition Information

## 1 Description

This use case describes how a Sexual Assault Response Coordinator (SARC), a Service Sexual Assault Prevention and Response (SAPR) Program Manager or a MAJCOM (Major Command)/Supervisory SARC maintains the subject disposition information as part of DSAID victim case data in the Defense Sexual Assault Incident Database (DSAID). The subject disposition information is entered into DSAID when the assigned SARC receives the disposition information of the subject from the Staff Judge Advocates.

## 2 Actors

SARC  
MAJCOM/Supervisory SARC  
Service SAPR Program Manager

## 3 Pre-Conditions

UC6.1.1 SARC is logged into DSAID.  
UC6.1.2 Victim Case Profile (DSAID Case) is available in DSAID.  
UC6.1.3 Subject demographics and incident information is successfully loaded in DSAID for the DSAID case.  
UC6.1.4 DSAID case is already selected for entering or updating the subject disposition information.

## 4 Triggers

N/A

## 5 Basic Flow – Create Subject Disposition Information for a DSAID Case

UC6.2.1 The use case begins when the user requests the system to create the subject disposition information for a DSAID case.

BR25 Subject disposition information is entered only for unrestricted DSAID cases that have "Open" or "Open With Limited Information" case status.

BR82 A SARC who is assigned to a victim case can maintain that case even if his/her Location Code is different than that of the victim's.

BR92 MAJCOM/Supervisory SARC can update a victim case when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) of a victim and is within the same Service of the Assigned SARC(s).

BR93 Service SAPR Program Manager within the same Service of the Assigned SARC(s) of a victim can update a victim case profile.

UC6.2.2 The system displays all the subjects involved in the DSAID case with the following information, but not limited to:

First Name

Last Name

Subject Identification Number

SYS96 The system shall display the information of each subject involved in the selected DSAID case, if any.

DR3.1 Subject Last Name

DR3.2 Subject First Name

DR3.4 Subject Identification Type

DR3.5 Subject Identification Number

DBR51 If SSN is selected, the format of Identification number follows NNN-NN-NNNN.

DR3.11 Subject Type

DR3.23 Subject Assigned Location Code

DBR126 Subject Assigned Location Code is only required when the Subject Type is "Military", "DoD Civilian", "DoD Contractor" or "Other Government Civilian."

SYS97 If the subject information is unknown or not identified, the system shall list the system generated subject label for each subject. For example "Subject 1", "Subject 2" etc.

UC6.2.3 The user selects a subject.

Alternative Flow #1: Retrieve Existing Subject Disposition for a DSAID Case.

SYS98 The system shall allow the user to select one subject at a time.

UC6.2.4 The system prompts the user to enter the required information if appropriate.

SYS99 The system shall prompt the user to enter appropriate subject disposition record for a selected subject.

DR4.1 Pre-trial Confinement of Accused Offender

DR4.2 Date Pre-trial Confinement of Accused Offender

DBR44 Date Pre-trial Confinement of Accused Offender is only required when Pre-trial Confinement of Accused Offender is "Yes".

DR4.10 Can DoD Take Action Against Subject?

DR4.11 DoD Action Decision Date

DBR157 DoD Action Decision Date must be less than or equal to today's date.

DR4.12 Was the Report Against Subject Unfounded by Investigative Agency?

DBR158 Was the Report Against Subject Unfounded by Investigative Agency? is only required when Can DoD Take Action Against Subject? is "No".

DR4.13 Reason Subject Outside DoD Prosecutive Authority

DBR159 Reason Subject Outside DoD Prosecutive Authority is only required when Was the Report Against Subject Unfounded by Investigative Agency? is "No".

DR4.14 Is Report Substantiated?

DBR160 Is Report Substantiated? Is only required when Can DoD Take Action Against Subject? is "Yes".

DR4.15 Reason Command Action Precluded or Declined

DBR161 Reason Command Action Precluded or Declined is only required when Is Report Substantiated? is "No".

DR4.16 Command Action

DBR162 Command Action is only required when Is Report Substantiated? is "Yes".

"Cadet Disciplinary System Action" is only applicable when Subject Pay Grade is one of the following values: "C1", "C2", "C3", "C4" (for Cadet) or "M1", "M2", "M3" or "M4" (for Midshipman)".

DR4.17 Command Action Date

DBR163 Command Action Date is only required Is Report Substantiated? is "Yes".

Command Action Date must be less than or equal to today's date.

SYS469 The system shall only allow the user to enter one subject disposition record for each subject.

UC6.2.5 The user enters all the required information and selects to save the information.

UC6.2.6 The system validates the data entered by the user.

BR26 "DoD Action Decision Date" cannot be a date in the future.

DR4.11 DoD Action Decision Date

DBR157 DoD Action Decision Date must be less than or equal to today's date.

BR27 "Command Action Date" cannot be a date in the future.

DR4.17 Command Action Date

DBR163 Command Action Date is only required Is Report Substantiated? is "Yes".

Command Action Date must be less than or equal to today's date.

UC6.2.7 If all the validation rules are met then the system saves the subject disposition information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.

SYS100 The system shall save the Subject Disposition information in DSAID.

SYS101 The system shall display a message indicating which validation condition failed.

UC6.2.8 The use case ends.

## 6 Alternative Flows

### 6.1 Alternative Flow #1 - Retrieve Existing Subject Disposition for a DSAID Case

UC6.3.1.1 The user selects to retrieve existing subject disposition information for a selected subject.

UC6.3.1.2 The system displays the subject disposition information for a selected subject.

Alternative Flow #2: Modify Subject Disposition for a DSAID Case.

SYS102 The system shall display the existing subject disposition information of the selected subject.

DR4.1 Pre-trial Confinement of Accused Offender

DR4.2 Date Pre-trial Confinement of Accused Offender

DBR44 Date Pre-trial Confinement of Accused Offender is only required when Pre-trial Confinement of Accused Offender is "Yes".

DR4.10 Can DoD Take Action Against Subject?

DR4.11 DoD Action Decision Date

DBR157 DoD Action Decision Date must be less than or equal to today's date.

DR4.12 Was the Report Against Subject Unfounded by Investigative Agency?

DBR158 Was the Report Against Subject Unfounded by Investigative Agency? is only required when Can DoD Take Action Against Subject? is "No".

DR4.13 Reason Subject Outside DoD Prosecutive Authority

DBR159 Reason Subject Outside DoD Prosecutive Authority is only required when Was the Report Against Subject Unfounded by Investigative Agency? is "No".

DR4.14 Is Report Substantiated?

DBR160 Is Report Substantiated? Is only required when Can DoD Take Action Against Subject? is "Yes".

DR4.15 Reason Command Action Precluded or Declined

DBR161 Reason Command Action Precluded or Declined is only required when Is Report Substantiated? is "No".

DR4.16 Command Action

DBR162 Command Action is only required when Is Report Substantiated? is "Yes".

"Cadet Disciplinary System Action" is only applicable when Subject Pay Grade is one of the following values: "C1", "C2", "C3", "C4" (for Cadet) or "M1", "M2", "M3" or "M4" (for Midshipman)".

DR4.17 Command Action Date

DBR163 Command Action Date is only required Is Report Substantiated? is "Yes".  
Command Action Date must be less than or equal to today's date.

UC6.3.1.3 The use case ends.

## **6.2 Alternative Flow #2 - Modify Subject Disposition for a DSAID Case**

UC6.3.2.1 The use case begins when the user requests the system to modify existing subject disposition information for a DSAID case.

SYS103 The system shall allow the user to modify the existing subject disposition information for the selected subject.

UC6.3.2.2 Go to Basic Flow Step #2.

## **7 Exception Flows**

N/A

## **8 Post Conditions**

UC6.4.1 The subject disposition information is created, retrieved, and updated successfully.

## **9 Extension Points**

N/A

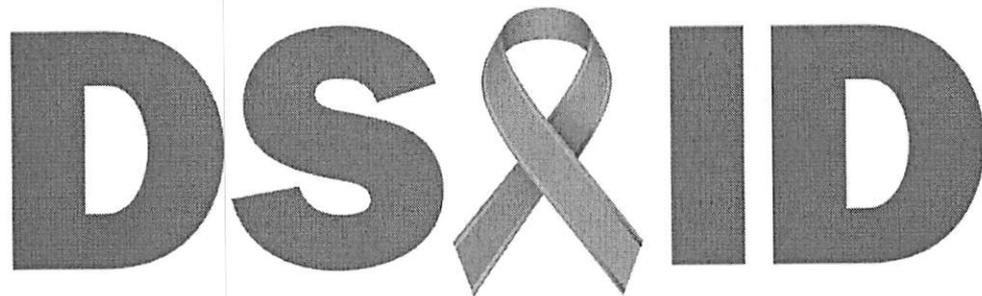
## **10 Special Requirements**

N/A

## **11 Activity Diagram**







**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Transfer Within and Across Service  
Investigative Agencies**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

**001957**

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# **Transfer Within and Across Service Investigative Agencies**

## **1 Description**

This use case describes how the assigned Sexual Assault Response Coordinator (SARC), Major Command (MAJCOM)/Supervisory SARC and Service Sexual Assault Prevention and Response (SAPR) Program Manager records a case transfer either within the same Service investigative agency or to another Service investigative agency for investigation upon notification. If an incident file of a case is transferred to another Service investigative agency, the former investigative agency that handled the investigation closes the case in their system and the receiving investigative agency creates a new Investigative Case Number in their system for the same incident.

## **2 Actors**

SARC

Service SAPR Program Manager

MAJCOM/Supervisory SARC

## **3 Pre-Conditions**

UC7.1.1 User is logged into the system.

UC7.1.2 Victim Case Profile (DSAID case) is available in DSAID.

UC7.1.3 DSAID case is already selected for updating the incident information.

## **4 Triggers**

N/A

## **5 Basic Flow – Transfer Case to Another Investigative Agency**

UC7.2.1 The use case begins when the user requests the system to record the case transfer to another investigative agency for a selected open DSAID case.

SYS132 The system shall allow the user to enter investigative agency transfer information only for an unrestricted DSAID case that is in "Open" or "Open With Limited Information" status.

BR34 The Assigned SARC(s) of the victim can record investigative agency transfer information when an incident file of the victim is transferred across or within the Service investigative agencies.

BR105 MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s) can

record an incident file transfer when the incident file of the victim is transferred across or within the Service investigative agencies.

BR106 Service SAPR Program Manager who is within the same Service of the victim's Assigned SARC(s) can record an incident file transfer when an incident file of the victim is transferred across or within the Service investigative agencies.

UC7.2.7 The system prompts the user to choose the Transfer Type (within or across Service investigative agencies).

SYS133 If the incident file is transferred across Service investigative agency, the system shall prompt the user to enter the following transfer related data elements.

DR2.6 Associated Investigative Case Number

DBR48 Associated Investigative Case Number is only required when Investigative Agency Case Transferred is "Across Services".

DR2.7 Investigative Agency Case Transfer Date

DR2.8 Agency Conducting Investigation

SYS421 The system shall prompt the user to choose the Transfer Type (within or across Service investigative agencies).

DR2.29 Investigative Agency Case Transferred

SYS422 If the incident file is transferred within the Service investigative agencies, the system shall prompt the user to enter the following transfer related data elements.

DR2.7 Investigative Agency Case Transfer Date

DR2.8 Agency Conducting Investigation

DR2.27 Gaining Investigative Agency Location

DBR86 Gaining Investigative Agency Location is only required when a Case is transferred between Investigative agencies within Services is "Yes" and Associated Investigative Case Number is the same as the original Investigative Case Number.

SYS454 The system shall display Initial Investigative Agency Location as read-only.

DR2.28 Initial Investigative Agency Location

DBR154 The Initial Investigative Agency Location is only required if "Investigative Case File Opened" is "Yes".

UC7.2.8 The user enters the information.

UC7.2.9 The system validates the data entered by the user.

SYS134 The system shall validate transfer information entered by the user.

BR35 Investigative Agency Case Transfer Date has to be greater than "Date Investigative Activity Opened" and has to be less than or equal to today's date.

UC7.2.10 If all the validation rules are met then the system saves the information. Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.

SYS142 The system shall save the updated transfer information in DSAID.

SYS143 The system shall provide the user appropriate message indicating the condition that failed.

SYS424 The system shall capture and display the list of Incident file transfer information that includes the Investigative Case Number, Investigative Agency Case Transfer Date, whether the Case is transferred within or across Service investigative agencies, Gaining Investigative Agency Location and Agency Conducting Investigation.

BR127 Investigative Agency Case Transfer Date must be greater than Date Investigative Activity Opened and less than or equal to today's date.

UC7.2.11 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

N/A

## **8 Post Conditions**

UC7.3.1 The DSAID case is updated with investigative case transfer information.

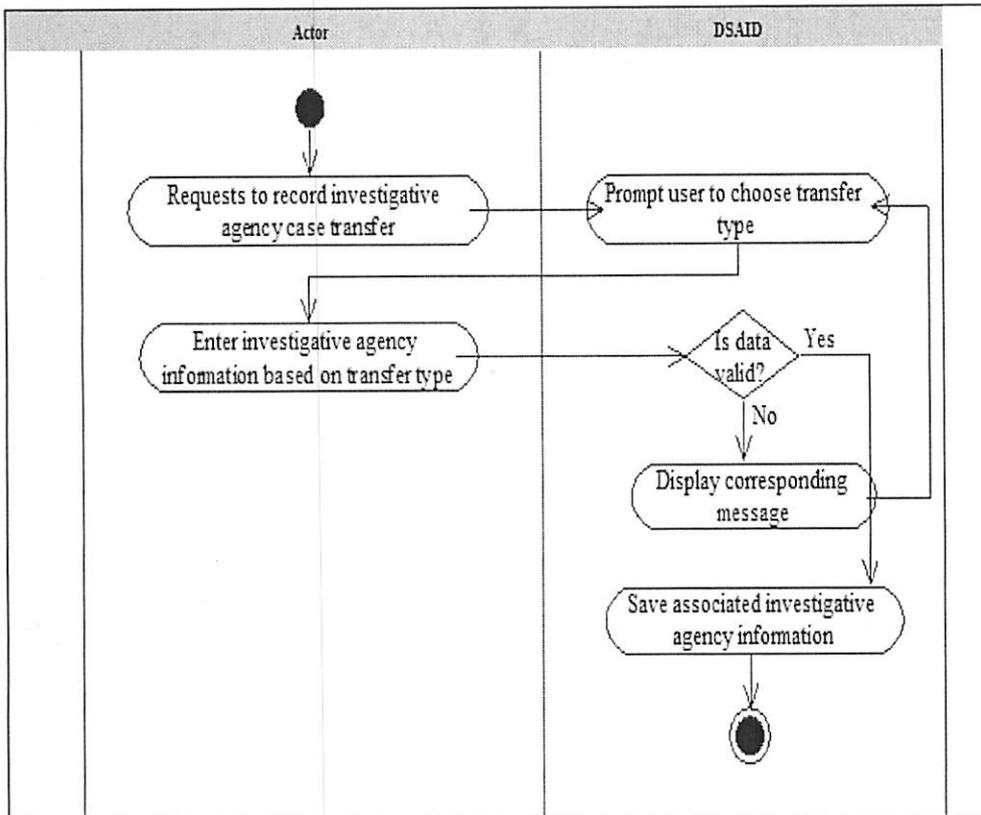
## **9 Extension Points**

N/A

## **10 Special Requirements**

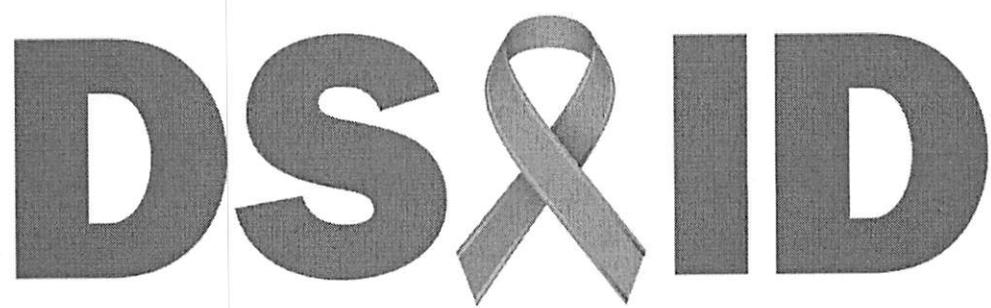
N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Generate SAFE Kit Expiration Notification**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **Generate SAFE Kit Expiration Notification**

### **1 Description**

This use case describes how the Defense Sexual Assault Incident Database (DSAID) generates a Sexual Assault Forensic Examination (SAFE) kit expiration notification with the victim(s) information to all assigned Sexual Assault Response Coordinators (SARCs) and Major Command (MAJCOM)/Supervisory SARC who is responsible for Primary SARC Location of a DSAID case and is within the same service of the assigned SARC(s). The notification contains a list of DSAID restricted cases with their SAFE kit information. DSAID starts to send notifications to all assigned SARC(s) and MAJCOM/Supervisory SARC, if the SAFE kit(s) for the victim(s) will expire within 60 days prior to the SAFE kit expiration date. If the assigned SARC(s) or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification has been sent, DSAID notifies the assigned SARC(s) and MAJCOM/Supervisory SARC again until the assigned SARC or MAJCOM/Supervisory SARC indicates in DSAID that the victim has been notified, the victim has died or the victim has ETS/Retired. The notification is auto-generated by DSAID for only restricted cases that have either an "Open" or "Closed" status.

### **2 Actors**

DSAID

### **3 Pre-Conditions**

UC8.1.1 DSAID number is created for the victim.

UC8.1.2 Expiration date of SAFE kit is saved in the victim case profile.

### **4 Triggers**

N/A

### **5 Basic Flow – Generate SAFE Kit Expiration Notification**

UC8.2.1 The use case begins when the system checks the expiration date of the SAFE kit if the SAFE kit is approaching the expiration date for all the restricted reports that are in "Open" or "Closed" status.

SYS60 The system shall check on a daily basis, if there is any SAFE kit that is expiring in 60 days for all the restricted reports that are in "Open" or "Closed" status.

UC8.2.2 If there is any SAFE kit in the restricted cases that is expiring in 60 days or the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim(s) after the notification, the system generates a notification including the new victim(s) SAFE kit expiration information and previously notified victim(s) SAFE kit expiration information until the victim has been notified, the victim has died or the victim has ETS/Retired. The notification shall include required information for the assigned SARC(s) and the MAJCOM/Supervisory SARC.

If no SAFE kit in restricted reports is expiring in 60 days, and all victims from the previous notifications have been notified, go to step 4.

SYS61 The system shall generate a SAFE kit expiration notification for the new SAFE kit(s) that is expiring in 60 days.

SYS62 If the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim after the notification, the system shall regenerate the notification again, regardless of SAFE Kit Expiration Date.

SYS63 The system shall generate a notification with all the required information regarding the expiring SAFE kit and the remaining days to expire.

DR1.4 Victim Number (DSAID Control Number)

DR1.63 Expiration Date of SAFE Kit

DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

DR1.64 Storage Location of SAFE Kit

DR1.65 Evidence Identifier

DBR30 Evidence Identifier is only required when the victim reports the incident as "Restricted".

SYS65 If there is no SAFE Kit(s) expiring in 60 days, the assigned SARC or MAJCOM/Supervisory SARC had contacted the victim(s) after post notification, the system shall not generate the notification.

DR1.66 Victim Notified SAFE Kit Due to Expire within 60 days

SYS383 If the victim has died or the victim has ETS/Retired, the system shall not generate the notification.

DR1.68 If No, Reason (Victim Notified SAFE Kit Due to Expire)

SYS470 The system shall stop regenerating the SAFE Kit Expiration notification if a DSAID case is converted from Restricted to Unrestricted.

BR17 A notification must be generated for a Restricted DSAID case of which, the SAFE kit(s) that is expiring in 60 days.

BR18 If the assigned SARC or MAJCOM/Supervisory SARC has not contacted the victim after the initial notification, the notification must be regenerated again until the victim is notified, regardless of SAFE Kit Expiration Date.

BR99 No further notification is to be sent if the victim has died or the victim has ETS/Retired.

UC8.2.3 The system sends the notification to all assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the Assigned SARC(s).

SYS64 The system shall send the SAFE Kit Expiration notification on a daily basis to all Assigned SARC(s) and MAJCOM/Supervisory SARC who is responsible for Primary SARC(s) Location of the DSAID case and is within the same Service of the Assigned SARC(s).

DR5.14 SARC Location Code

BR19 The Safe Kit Expiration notification must be sent to all the Assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for Primary SARC(s) Location of the DSAID case and is within the same Service of the assigned SARC(s).

UC8.2.4 The use case ends.

## 6 **Alternative Flows**

N/A

## 7 **Exception Flows**

N/A

## 8 **Post Conditions**

UC8.3.1 A notification is sent to the assigned SARC(s) and to MAJCOM/Supervisory SARC who is responsible for victim's Assigned SARC(s) Location and is within the same Service of the assigned SARC(s) with all the required information regarding the expiring SAFE kits.

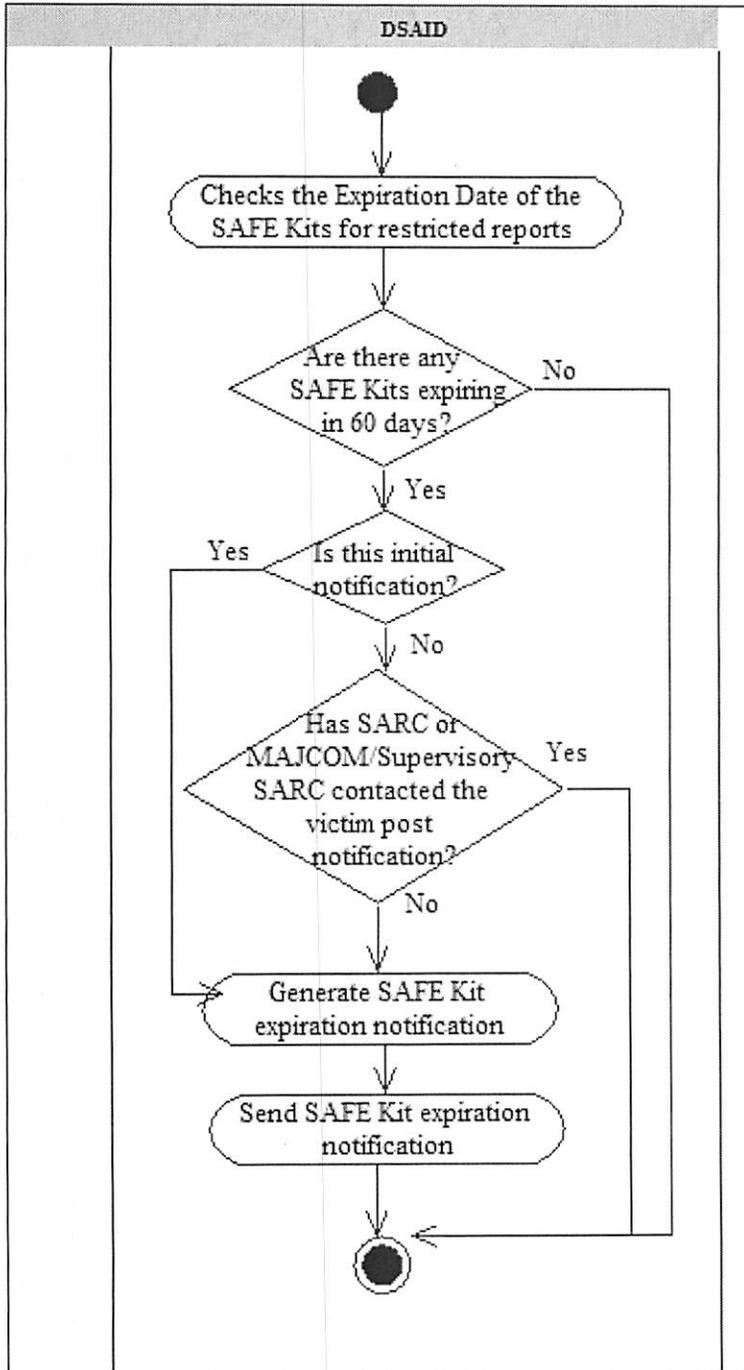
## 9 **Extension Points**

N/A

10 Special Requirements

N/A

11 Activity Diagram



## **12 References**

REF3 DoDI 6495.02 Section E3.2.7.6.3.

Evidence shall be stored until a victim changes to unrestricted reporting, but may not exceed 1 year from the date of the victim's restricted report of the sexual assault.

REF4 DoDI 6495.02 Section E4.3.4

At least 30 days prior to the expiration of the 1-year storage period, the activity shall notify the appropriate SARC that the 1-year storage period is about to expire. Accordingly, the SARC shall ensure notification to the victim. If the victim does not desire to change from a restricted report to an unrestricted report, and does not request the return of any personal effects or clothing maintained as part of the evidence prior to the expiration of the 1-year storage period, in compliance with established procedures for the destruction of evidence, the activity shall destroy the evidence maintained under that victim's RRCN. The evidence shall similarly be destroyed if, at the expiration of 1-year, a victim does not advise the SARC of his or her decision, or the SARC is unable to notify a victim because the victim's whereabouts are no longer known. If, prior to the 1-year period, a victim changes his or her reporting preference to the unrestricted reporting option, the SARC shall notify the respective MCIO, who shall then assume custody of the evidence maintained by the RRCN from the activity under established chain of custody procedures. MCIO established procedures for documenting, maintaining, and storing the evidence shall thereafter be followed.

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**View SAFE Kit Expiration Notification**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **View SAFE Kit Expiration Notification**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC) views the Sexual Assault Forensic Examination (SAFE) Kit Expiration notifications. The notifications with victim information are auto-generated by the Defense Sexual Assault Incident Database (DSAID) and sent to all SARCs within the same Location Code.

### **2 Actors**

SARC

### **3 Pre-Conditions**

UC9.1.1 SARC is logged into DSAID.

UC9.1.2 SAFE kit expiration notification is generated by DSAID.

### **4 Triggers**

N/A

### **5 Basic Flow – View SAFE Kit Expiration Notification**

UC9.2.1 The use case begins when the user views SAFE kit expiration notifications.

SYS66 The system shall indicate to the user that there is a new notification available to view.

UC9.2.2 The system displays to the user a list of all notifications based on the generated date that contains any or both of the following conditions:

New victim SAFE kit expiring in 60 days

Previous SAFE kit expiration notification but the victim has not been notified.

Exception Flow: No Notifications Available.

SYS67 The system shall list all the reminders based on the SAFE Kit Expiration Notification Date in descending order.

SYS68 Each listed notification shall contain new victim SAFE kits that will expire within 60 days from the time of the notification and if applicable, any previous SAFE kit expiration notifications for which the victim has not been notified with the remaining days to expire and the following information.

DR1.4 Victim Number (DSAID Control Number)

DR1.63 Expiration Date of SAFE Kit

DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

DR1.64 Storage Location of SAFE Kit

DR1.65 Evidence Identifier

DBR30 Evidence Identifier is only required when the victim reports the incident as "Restricted".

SYS69 The system shall indicate whether or not the notification has been reviewed.

SYS70 The system shall maintain a history of all SAFE Kit Expiration notifications in the user's Notification Inbox with the following information, but not limited to: Notification Date, Notification Status (New, Action Pending, Completed), Notification Type with the value of "SAFE Kit Expiration" and Notification Detail.

UC9.2.3 The user selects a notification from the list.

SYS71 The system shall allow the user to select a notification from the list to view.

UC9.2.4 The system displays the notification with the following information.

SYS72 The system shall display all the following required information to the user regarding the SAFE kit and remaining days to expire for each notification.

DR1.4 Victim Number (DSAID Control Number)

DR1.63 Expiration Date of SAFE Kit

DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

DR1.64 Storage Location of SAFE Kit

DR1.65 Evidence Identifier

DBR30 Evidence Identifier is only required when the victim reports the incident as "Restricted".

SYS309 The system shall indicate for each notification whether it is a new notification or notification has been already viewed by the user.

UC9.2.7 The system provides the user an option to print the notification.

SYS73 The system shall provide the user an option to print the selected notification.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS471 The system shall provide a link to the DSAID Case record from each SAFE Kit Expiration Notification listed on the reminder list.

SYS472 The system shall remove the SAFE Kit Expiration Notification when the victim of the case has been notified, has died or has ETS/Retired.

UC9.2.8 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Notifications Available**

UC9.3.1.1 The system displays a message to the user indicating there are no notifications available for the user to view in DSAID.

SYS75 The system shall display an appropriate message indicating that there are no available notifications.

UC9.3.1.2 The use case ends.

## **8 Post Conditions**

UC9.4.1 A notification is successfully viewed by the SARC.

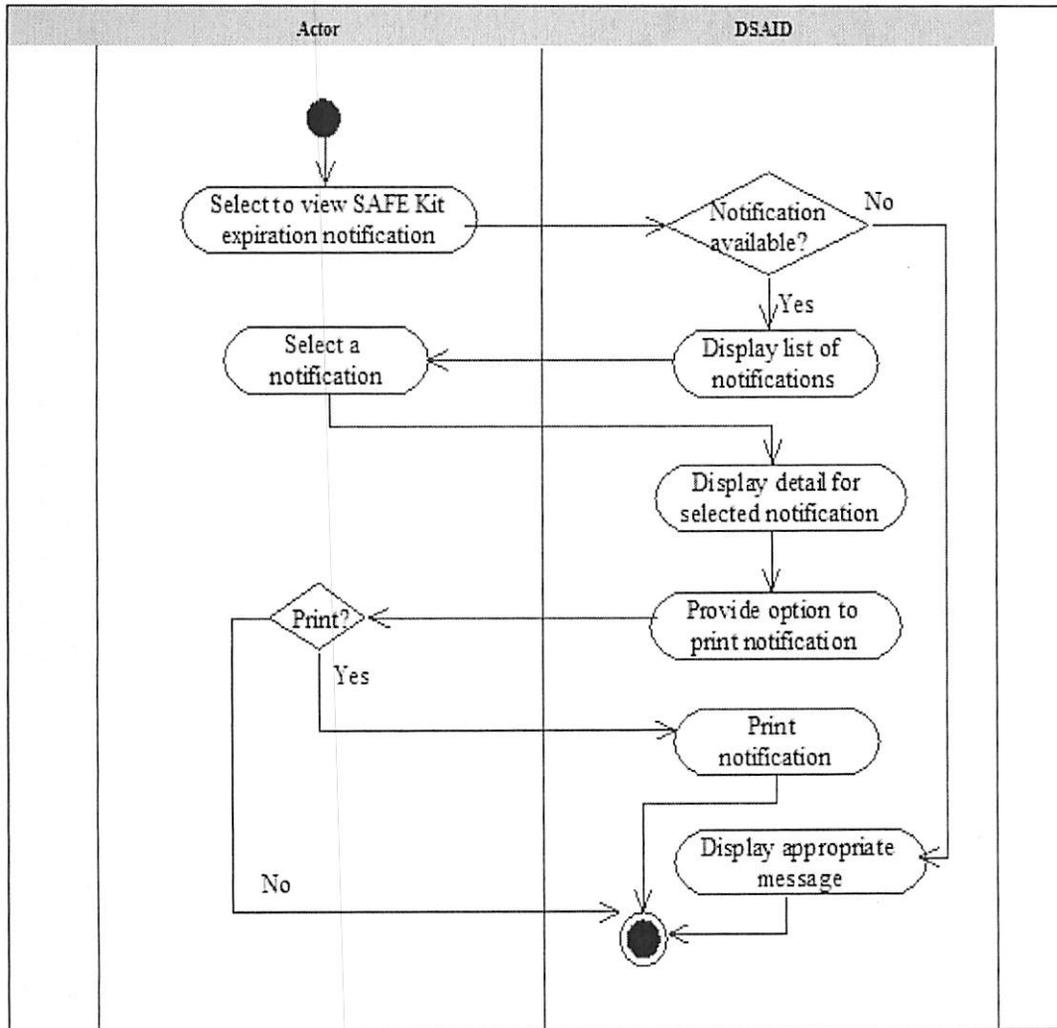
## **9 Extension Points**

N/A

## 10 Special Requirements

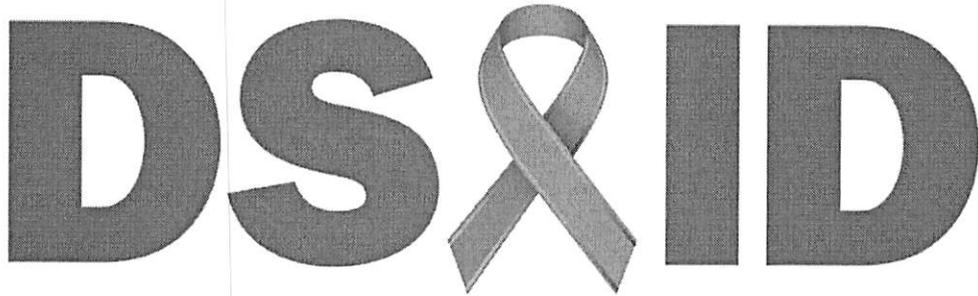
N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Retrieve Unexpired SAFE Kit Information**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **Retrieve Unexpired SAFE Kit Information**

### **1 Description**

This use case describes how the assigned Sexual Assault Response Coordinators (SARCs) and Major Command (MAJCOM)/Supervisory SARC can retrieve the information of the unexpired Sexual Assault Forensic Examination (SAFE) kit(s) available in the Defense Sexual Assault Incident Database (DSAID) for restricted cases.

### **2 Actors**

SARC

MAJCOM/Supervisory SARC

### **3 Pre-Conditions**

UC10.1.1 The user is logged into DSAID.

UC10.1.2 Expiration date of the SAFE kit is saved in the Victim Case Profile.

### **4 Triggers**

N/A

### **5 Basic Flow – Retrieve Unexpired SAFE Kit Information**

UC10.2.1 The use case begins when the user requests to retrieve the information of the unexpired SAFE kit(s) available in DSAID for restricted cases.

BR28 Unexpired SAFE Kit information can be retrieved for both open and closed restricted cases.

BR29 The Assigned SARC(s) and Major Command (MAJCOM)/Supervisory SARC who is responsible for victim's Assigned SARC location and is within the same Service of the assigned SARC(s) can retrieve the list of Unexpired SAFE Kit list.

UC10.2.2 The system displays the user a most recent list with the information by checking the Expiration Date of the SAFE kit(s):

Exception Flow: No Unexpired SAFE Kit Information Available.

SYS104 The system shall display a list of unexpired SAFE kits and their relevant information by SAFE Kit Expiration Date in ascending order.

DR1.4 Victim Number (DSAID Control Number)

DR1.63 Expiration Date of SAFE Kit

DBR29 Expiration Date of SAFE Kit is always one year from Date of Forensic Exam and populated by DSAID.

DR1.64 Storage Location of SAFE Kit

DR1.65 Evidence Identifier

DBR30 Evidence Identifier is only required when the victim reports the incident as "Restricted".

UC10.2.3 The system provides the user an option to print the list.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS151 The system shall provide the user an option to print the Unexpired SAFE kit information list.

UC10.2.4 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Unexpired SAFE Kit Information Available**

UC10.3.1.1 The system displays a message to the user indicating there is no unexpired SAFE kit information available for the user to view in DSAID.

SYS105 The system shall display to the user a message indicating that there is no unexpired SAFE kit information available.

UC10.3.1.2 The use case ends.

## 8 Post Conditions

UC10.4.1 A list is created successfully with all unexpired SAFE kit information.

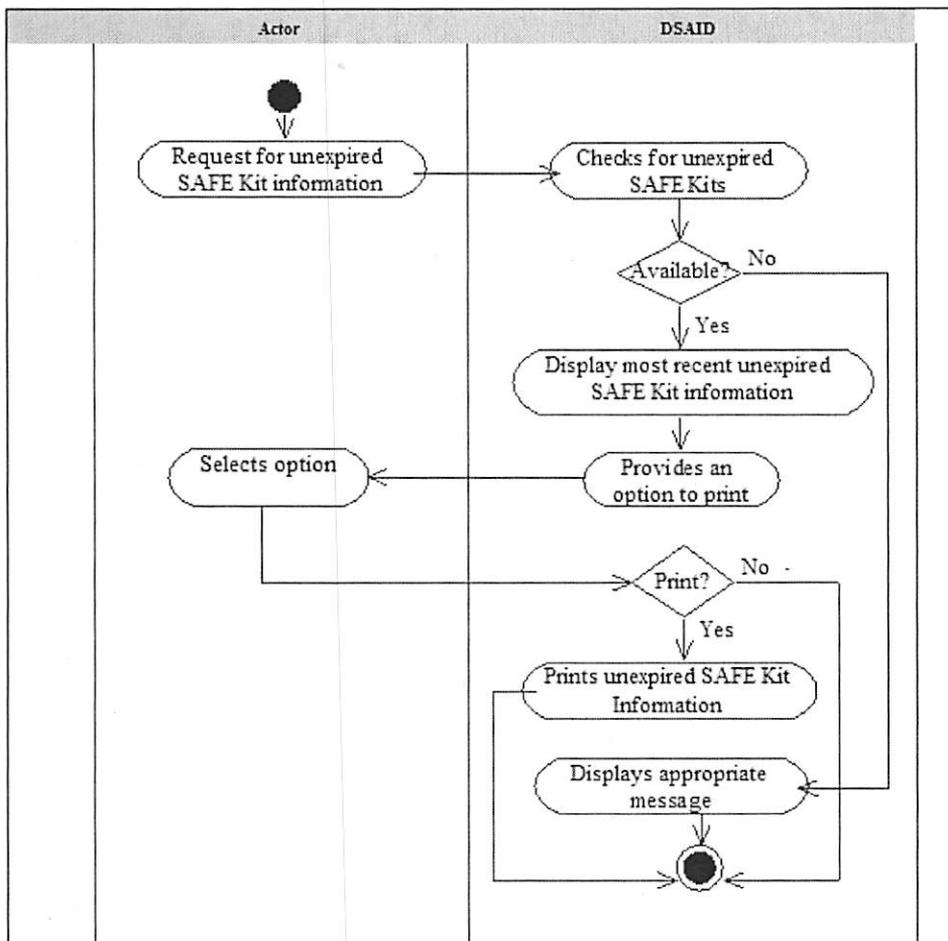
## 9 Extension Points

N/A

## 10 Special Requirements

N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Convert Restricted Case to Unrestricted Case**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Convert Restricted Case to Unrestricted Case

## 1 Description

This use case describes how the Assigned Sexual Assault Response Coordinators (SARCs), MAJCOM (Major Command)/Supervisory SARC or Service Sexual Assault Prevention and Response (SAPR) Program Manager converts a Victim Case Profile from "Restricted" to "Unrestricted" reporting based upon the victim's election. Upon converting the case's reporting option, the system shall enable the Assigned SARCs, MAJCOM/Supervisory SARC or Service SAPR Program Manager to enter additional information pertaining to the Victim Case Profile and save the updated information.

## 2 Actors

SARC  
MAJCOM/Supervisory SARC  
Service SAPR Program Manager

## 3 Pre-Conditions

- UC11.1.1 User is logged into the system.
- UC11.1.2 User information must be available in DSAID for retrieval.
- UC11.1.3 Location Code information must be updated periodically and available in DSAID for retrieval.
- UC11.1.4 DSAID case is already selected for conversion from restricted to unrestricted option.
- UC11.1.5 The DSAID Case must already be assigned to the SARC who is making the change.

## 4 Triggers

N/A

## 5 Basic Flow – Change Reporting Option from Restricted to Unrestricted

UC11.2.1 The use case begins when the user selects a Victim Case Profile (DSAID case) that has a "Restricted" reporting option.

SYS206 The system shall allow the user to change the reporting option of a DSAID case from Restricted to Unrestricted only.

BR81 The Assigned SARC(s) can convert a DSAID Case from Restricted to Unrestricted.

BR98 The MAJCOM/Supervisory SARC can convert a DSAID Case from Restricted to Unrestricted, when the MAJCOM/Supervisory SARC is responsible for the Assigned SARC(s) Location Code(s) of a victim and is within the same Service of the Assigned SARC(s).

BR107 The Service SAPR Program Manager can convert a DSAID Case from Restricted to Unrestricted, when the Service SAPR Program Manager is within the same Service of the Assigned SARC(s).

UC11.2.2 The user selects to change the reporting option of a Victim Case Profile from "Restricted" to "Unrestricted".

SYS209 The system shall enable the following data elements for an unrestricted case.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.3 Victim Middle Name

DR1.5 Victim Identification Type

DR1.6 Victim Identification Number

DBR2 If SSN is selected, the format of Victim Identification Number follows NNN-NN-NNNN.

DR1.39 Date Victim Signed Form Electing to Convert from Restricted to Unrestricted

DBR21 Date Victim Signed Form Electing to Convert from Restricted to Unrestricted must be less than or equal to today's date.

DR1.40 Conversion Reason if Known or Available

DBR130 Conversion Reason if known or Available is only applicable when Date Victim Signed Form Electing to Convert from Restricted to Unrestricted is populated.

BR55 Each victim case profile must have one of the following designated Reporting Options: Restricted or Unrestricted.

DR1.32 Report Type

UC11.2.3 The system prompts the user to confirm the conversion of the reporting option.

SYS207 The system shall require the user to confirm the conversion request from Restricted to Unrestricted.

UC11.2.4 The user confirms the action.  
Otherwise, go to step 11.

UC11.2.5 The system regenerates and displays a new DSAID Control Number to indicate the case is now "Unrestricted".

SYS208 The system shall generate a new DSAID Control Number that will indicate the case is now an Unrestricted Case without changing the SARC Affiliation, Location Code, Calendar Year and Sequence Number portion of the original DSAID Control Number.

DR1.4 Victim Number (DSAID Control Number)

SYS213 The system shall save the updated DSAID case in "Open" status.

DR1.94 DSAID Case Status

SYS214 The system shall save the updated DSAID case as "Unrestricted" reporting option.

DR1.32 Report Type

SYS246 The system shall retain the original Restricted Case Open Date as the Unrestricted Case Open Date.

DR1.95 DSAID Case Open Date

SYS345 The system shall capture the date when the DSAID Case is converted from Restricted to Unrestricted.

SYS403 The system shall generate a Victim Number (DSAID Control Number) with the order of the following components:

- 2 Character Designation: "UU" for Unrestricted Report; "RR" for Restricted Report; "RU" indicating conversion from Restricted to Unrestricted.
- 2 characters based on SARC Affiliation: AF for Air Force, AR for ARMY, NV for Navy, MC for Marine Corp; NG for National Guard; CG for Coast Guard; followed by "-".
- Location Code (character length to be determined) - Primary Location Code of the Assigned SARC selected when a DSAID case is created.
- 4 digit Calendar Year, followed by "-".
- 5 digit Unique # number starting from 00001 for every calendar year, unique to a Service and Calendar Year.

Example:

RRNV-[Location Code]-2009-00001

UUAR-[Location Code]-2009-00001

RUAF-[Location Code]-2009-00002

SYS410 The system shall capture the new DSAID Control Number of the DSAID Case, Action, and the Date of the action when a restricted DSAID Case is converted to unrestricted case.

BR45 If a Restricted case becomes Unrestricted, then the DSAID control number will change indicating it was Restricted and is now Unrestricted.

UC11.2.6 The system enables other required unrestricted report data fields for data entry.  
Extends to: << Maintain Victim Case Profile Use Case>>  
Alternative Flow #1 – Update Victim Case Profile

UC11.2.8 The user saves the entry.  
SYS211 The system shall allow the user to save any changes the user makes to the DSAID case.

UC11.2.9 The system validates the data entered by the user.  
SYS212 The system shall validate the required data elements.

UC11.2.11 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

N/A

## **8 Post Conditions**

UC11.3.1 The Victim Case Profile is converted from “Restricted” to “Unrestricted” reporting option successfully.

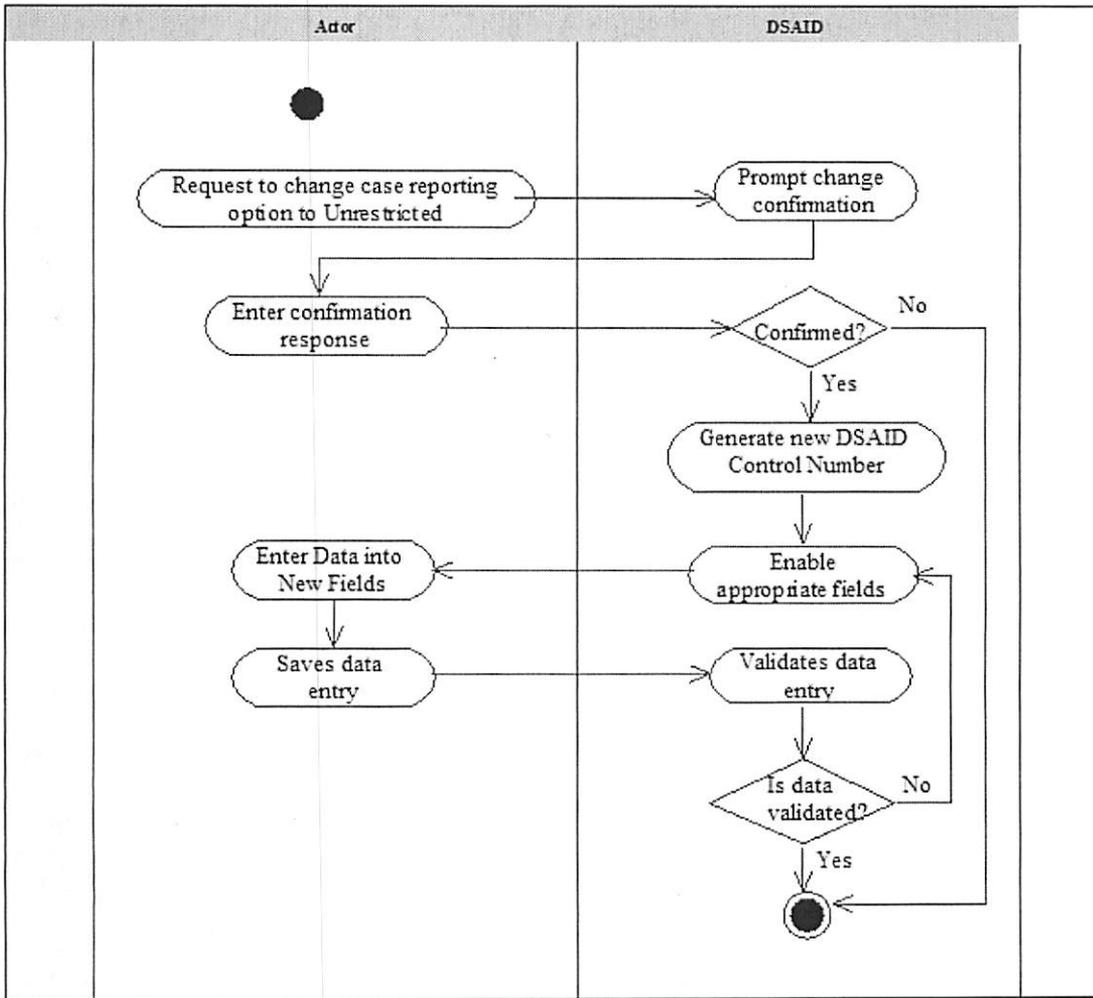
## **9 Extension Points**

UC11.4.1 Maintain Victim Case Profile Use Case

## **10 Special Requirements**

N/A

## 11 Activity Diagram



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

**Close DSAID Case**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

**001988**

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## **Close DSAID Case**

### **1 Description**

This use case describes how the Assigned Sexual Assault Response Coordinators (SARC), MAJCOM (Major Command)/Supervisory SARC or Service Sexual Assault Prevention and Response (SAPR) Program Manager closes a Defense Sexual Assault Incident Database (DSAID) case. A DSAID case can be closed only if the investigation activity is complete (for Unrestricted Reports only), all referrals for the victims are complete and the incident is not under discussion by the Case Management Group.

### **2 Actors**

SARC  
MAJCOM/Supervisory SARC  
Service SAPR Program Manager

### **3 Pre-Conditions**

UC12.1.1 User is logged into DSAID.  
UC12.1.2 Victim Case Profile is available.  
UC12.1.3 DSAID case is already selected for closure.

### **4 Triggers**

N/A

### **5 Basic Flow – Close DSAID Case**

UC12.2.1 The use case begins when the user requests to close a DSAID case.

BR20 All the Assigned SARC(s) of the victim can close a DSAID case.

BR88 The MAJCOM/Supervisory SARC can close a DSAID case, when the MAJCOM/Supervisory SARC is responsible for the Primary SARC Location Code of the DSAID case and is within the same Service of the Assigned SARC(s).

BR108 The Service SAPR Program Manager can close a DSAID case, when the Service SAPR Program Manager is within the same Service of the Assigned SARC(s).

UC12.2.2 The system prompts the following questions to the user for both “Restricted” or “Unrestricted” cases:

Are all referrals completed?

Is incident still under case management group review?

SYS76 The system shall prompt the user to answer the closure questions that are required before closing a Restricted or Unrestricted case.

DR1.92 Are All Referrals Completed?

DR1.93 Is DSAID Case Still Under Case Management Group Review?

UC12.2.3 The user enters appropriate answer.

UC12.2.4 If the DSAID case reporting type is "Unrestricted", then the system validates the following additional data elements in DSAID:

Investigative activity completed

Required Victim Information is complete

Required Incident Information is complete

Required Subject Demographic information is complete

Required Subject Disposition information is complete

UC12.2.5 The system validates the closure conditions.

SYS77 For Restricted Reporting, the system shall close a victim case profile if the value for the data element, "Are all referrals completed?" is "Yes."

DR1.92 Are All Referrals Completed?

SYS78 For Restricted Reporting, the system shall close a victim case profile if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."

DR1.93 Is DSAID Case Still Under Case Management Group Review?

SYS79 For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Are all referrals completed?" is "Yes."

DR1.92 Are All Referrals Completed?

SYS80 For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Is DSAID Case Still Under Case Management Group Review?" is "No."

DR1.93 Is DSAID Case Still Under Case Management Group Review?

SYS81 For Unrestricted Reporting, the system shall close a victim case profile if the value for the data element, "Investigative Activity Completed" is "Yes."

DR2.24 Investigative Activity Completed?

**SYS82** In Unrestricted Reporting if the investigation activity is complete, the system shall check if required incident data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.

**SYS83** In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject demographic data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.

**SYS84** In Unrestricted Reporting if the investigation activity is complete, the system shall check if the required subject disposition data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.

**SYS374** If a victim case profile being closed is in "Open" Status, the system shall check if the required victim data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF) From "Open" Status" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document.

**SYS375** If a victim case profile being closed is in "Open with Limited Information" Status, the system shall check that the Explanation for Open with Limited Information Status has been populated.

**DR1.111** Explanation for Open with Limited Information Status

**DBR116** Explanation for Open with Limited Information Status is required when "Open with Limited Information" is selected for DSAID Case Status.

**SYS473** The system shall check if required victim data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document, when closing a Restricted Report.

**SYS474** The system shall check if required incident data elements are populated, as specified by the "UR/R Only" Column, the "Required For Closure (AF)" Column for an Air Force case and the "Required for Closure (NG)" Column for a National Guard case, in the DSAID Data Requirements document, when closing a Restricted Report.

**SYS475** The system shall check if the required subject demographic data elements are populated, as specified by the "UR/R Only" Column, the "Required for Closure (AF)" Column for an Air Force case and the "Required for Closure

(NG)" Column for a National Guard case, in the DSAID Data Requirements document, when closing a Restricted Report.

BR1 In Restricted Reporting a victim case profile can be closed only if the following conditions are met:

All the referrals must be complete

The incident is not under the discussion with Case Management Group

All relevant Victim Information for Restricted Reports is populated

All relevant Incident Information for Restricted Reports is populated

All relevant Subject Demographic Information for Restricted Reports is populated

DR1.92 Are All Referrals Completed?

DR1.93 Is DSAID Case Still Under Case Management Group Review?

BR22 In Unrestricted Reporting a victim case profile can be closed only if the following conditions are met:

All the referrals must be complete

The incident is not under the discussion with case review management board

The investigation activity is complete

All relevant Victim Information for Unrestricted Reports is populated

All relevant Incident Information for Unrestricted Reports is populated

All relevant Subject Demographic Information for Unrestricted Reports is populated

All relevant Subject Disposition Information for Unrestricted Reports is populated

DR1.92 Are All Referrals Completed?

DR1.93 Is DSAID Case Still Under Case Management Group Review?

DR2.24 Investigative Activity Completed?

UC12.2.6 If the closure conditions are met, then the system prompts the user to confirm the closure. If the user confirms the action, then the system closes the DSAID case and captures DSAID Case Status Date for closure.

If the closure conditions are not met, then the system does not close the case and displays appropriate message. Go to step 7.

SYS85 The system shall prompt the user to confirm the closure.

SYS86 The system shall close a victim case profile when the user confirms the closure.

SYS87 The system shall capture system date as the DSAID Case Status Date when the victim case profile is closed.

DR1.96 DSAID Case Close Date

SYS88 The system shall capture the DSAID Case Status as "Closed" when the victim incident file is closed.

DR1.94 DSAID Case Status

SYS89 The system shall provide the user an appropriate message indicating that a closure condition has failed.

UC12.2.7 The use case ends.

**6 Alternative Flows**

N/A

**7 Exception Flows**

N/A

**8 Post Conditions**

UC12.3.1 The DSAID case is successfully closed.

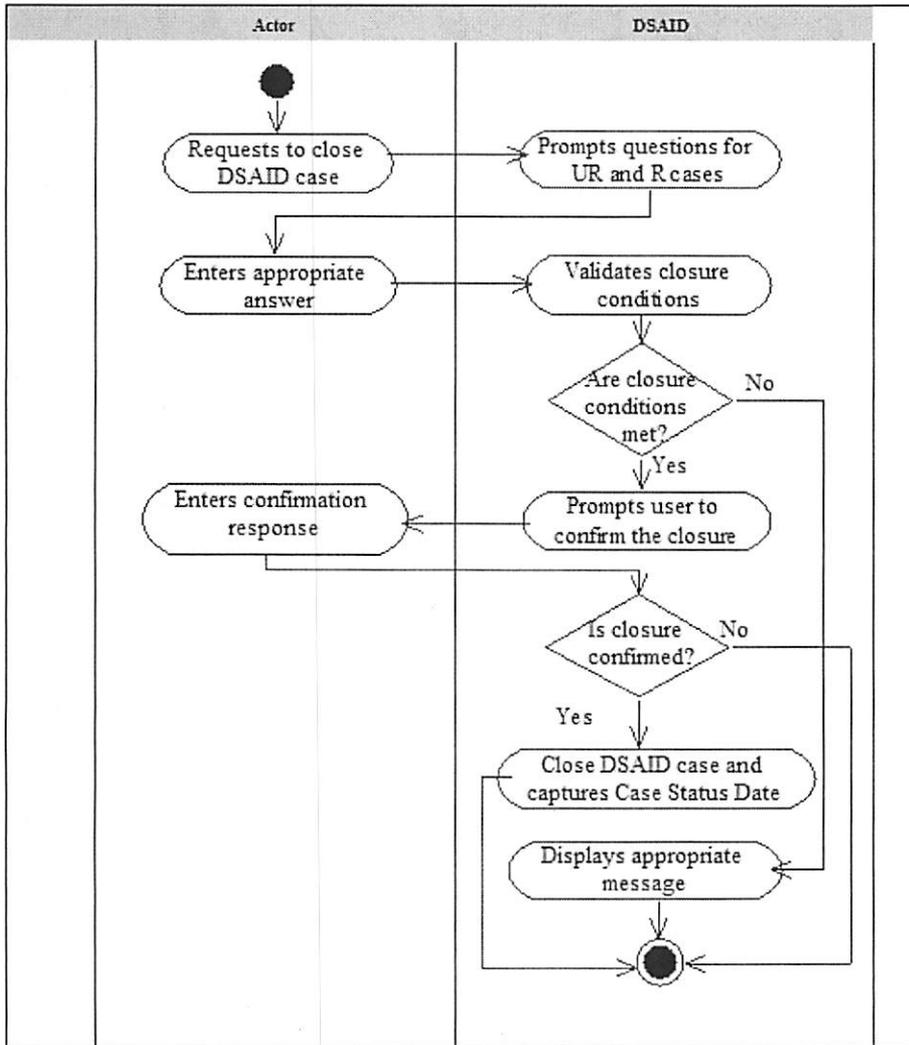
**9 Extension Points**

N/A

**10 Special Requirements**

N/A

**11 Activity Diagram**



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

### Maintain SARC Profile

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

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## **Maintain SARC Profile**

### **1 Description**

This use case describes how SARC Profile for a SAPRO Analyst, a Sexual Assault Response Coordinator (SARC), a MAJCOM/Supervisor SARC, Service Sexual Assault Prevention and Response (SAPR) Program Manager or a Service System Manager is maintained. This use case explains how a SAPRO Analyst, SARC, MAJCOM/Supervisor SARC, Service SAPR Program Manager or a Service System Manager can update an existing SARC Profile, save the changes, and if necessary, delete an inactive SARC Profile.

### **2 Actors**

SAPRO Super User  
Service SAPR Program Manager  
SARC  
MAJCOM/Supervisory SARC  
Service System Manager  
SAPRO Analyst

### **3 Pre-Conditions**

UC13.1.1 SAPRO Analyst, SARC, MAJCOM/Supervisor SARC, Service SAPR Program Manager or, Service System Service Manager is logged into the system  
UC13.1.2 Location Code information must be updated periodically and available in DSAID for retrieval.

### **4 Triggers**

N/A

### **5 Basic Flow - Update SARC Profile**

UC13.3.3 If the user is a Service SAPR Program Manager or Service System Manager, the system provides the search SARC option with the following criteria:

SARC Name

SARC's assigned Location Code(s)

Extend to: <<Search Location Code Use Case>>

If the user attempts to update his/her SARC profile, go to step 5.

SYS112 The system shall allow the user to specify one of the following criteria in order to search for a SARC Profile: SARC Name, SARC's assigned Location Code or SARC ID (generated by DSAID).

DR5.1 SARC ID

DR5.4 SARC Last Name

DR5.5 SARC First Name

DR5.14 SARC Location Code

SYS367 The system shall allow a partial search on SARC's First Name and Last Name.

DR5.4 SARC Last Name

DR5.5 SARC First Name

BR30 Service SAPR Program Manager and Service System Manager can update a SARC profile for anyone within the same Service Affiliation.

BR110 Every user who has a SARC Profile can update his/her own SARC profile.

BR125 SAPRO Super User can update a SARC profile for a SAPRO Analyst.

BR128 SAPRO Super User can update a SARC profile for a Service SAPR Program Manager and a Service System Manager.

UC13.3.4 The user specifies the search criteria.

UC13.3.5 The system displays a list of SARC Profiles found based on the search criteria with the following information, but not limited to:

SARC Name

SARC's assigned Location Code(s)

SARC Status

Exception Flow #1: No Matching SARC Found.

SYS113 The system shall search SARC Profiles by all matching criteria entered by the user.

SYS114 The system shall display a list of SARCs found based on the search criteria specified by the user, with the following information (but not limited to): SARC Name, SARC's assigned Location Code and SARC Status.

DR5.1 SARC ID

DR5.2 SARC Status

DR5.4 SARC Last Name

DR5.5 SARC First Name

DR5.6 SARC Middle Name

DR5.14 SARC Location Code

SYS115 The system shall sort the found list of SARC Profiles by SARC Status and SARC Name in alphabetical order.

UC13.3.6 The user selects a SARC Profile.

SYS116 The system shall allow user to select a SARC Profile.

UC13.3.7 The system displays the existing information in the selected SARC Profile or in the SARC Profile of the user.

SYS117 The system shall display the existing SARC Profile selected by the user.

DR5.1 SARC ID

DR5.2 SARC Status

DR5.3 SARC Status Date

DR5.4 SARC Last Name

DR5.5 SARC First Name

DR5.6 SARC Middle Name

DR5.7 SARC Gender

DR5.8 SARC Type

DR5.9 SARC Affiliation

DBR71 SARC Affiliation is only required when SARC Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".

SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".

DR5.10 SARC Duty Status

DBR72 SARC Duty Status is only required when SARC Type is "Military".

DR5.11 SARC Reserve Service

DBR73 SARC Reserve Service is only required when SARC Duty Status is "Reserve".

DR5.12 SARC Pay Grade

DBR74 SARC Pay Grade is only required when SARC Type is "Military".

DR5.13 SARC Phone Number

DR5.14 SARC Location Code

DR5.15 SARC Location Name

DR5.16 SARC Assigned Unit UIC

DR5.17 SARC Assigned Unit Name

DR5.18 SARC Background Check Performed

DR5.19 SARC Background Check Date

DBR137 SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.

DR5.20 Required Initial SARC Training Completed?

DR5.21 Required Initial SARC Training Completion Date

DBR138 Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.

DR5.22 SARC Annual/Refresher Training Completed?

DR5.23 SARC Annual/Refresher Training Completion Date

DBR139 SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.

DR5.65 SARC NG State Affiliation

DBR90 SARC NG State Affiliation is only required when SARC Duty Status is "National Guard" or SARC Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".

SYS425 The system shall display the user role for each SARC Profile.

UC13.3.8 The user selects to update the SARC Profile and status as appropriate.  
Alternative Flow #1: Delete Inactive SARC Profile.

UC13.3.9 The system prompts the user to update SARC Profile information.  
SYS106 The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.

DR5.14 SARC Location Code

DR5.15 SARC Location Name

SYS118 The system shall allow the user to enter updated and/or additional SARC Profile information.

DR5.2 SARC Status

DR5.4 SARC Last Name

DR5.5 SARC First Name

DR5.6 SARC Middle Name

DR5.7 SARC Gender

DR5.8 SARC Type

DR5.9 SARC Affiliation

DBR71 SARC Affiliation is only required when SARC Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".

SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".

DR5.10 SARC Duty Status

DBR72 SARC Duty Status is only required when SARC Type is "Military".

DR5.11 SARC Reserve Service

DBR73 SARC Reserve Service is only required when SARC Duty Status is "Reserve".

DR5.12 SARC Pay Grade

DBR74 SARC Pay Grade is only required when SARC Type is "Military".

DR5.13 SARC Phone Number

DR5.14 SARC Location Code

DR5.16 SARC Assigned Unit UIC

DR5.17 SARC Assigned Unit Name

DR5.18 SARC Background Check Performed

DR5.19 SARC Background Check Date

DBR137 SARC Background Check Date is only required when SARC Background Check Performed is "Yes" and has to be less than or equal today's date.

DR5.20 Required Initial SARC Training Completed?

DR5.21 Required Initial SARC Training Completion Date

DBR138 Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes" and has to be less than or equal today's date.

DR5.22 SARC Annual/Refresher Training Completed?

DR5.23 SARC Annual/Refresher Training Completion Date

DBR139 SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.

DR5.65 SARC NG State Affiliation

DBR90 SARC NG State Affiliation is only required when SARC Duty Status is "National Guard" or SARC Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".

SYS341 The system shall populate the SARC Location Name based on the Location Code that is populated by the user.

DR5.15 SARC Location Name

SYS397 The system shall allow the user to enter more than one set of Annual/Refresher training information for each SARC.

DR5.22 SARC Annual/Refresher Training Completed?

DR5.23 SARC Annual/Refresher Training Completion Date

DBR139 SARC Annual/Refresher Training Completion Date is only required when SARC Annual/Refresher Training Completed? is "Yes" for each instance and has to be less than or equal today's date.

BR31 There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.

DR5.14 SARC Location Code

DR5.15 SARC Location Name

BR111 Only Service SAPR Program Manager and Service System Manager can enter or update SARC Location, SARC Background check and SARC initial training information for SARC and MAJCOM/Supervisory SARC within the same Service.

BR112 SARC Location information is not required for SAPRO Analyst, Service SAPR Program Manager and Service System Manager.

BR113 SARC Annual/Refresher Training information is not required for SAPRO Analyst.

BR114 The SARC Profile Status can only be updated by Service SAPR Program Manager and Service System Manager for SARC and MAJCOM/Supervisory SARC within the same Service, or by SAPRO Super User for SAPRO Analyst.

UC13.3.10 The user enters updated information to the SARC Profile.

UC13.3.11 The system validates the entry.

SYS108 The system shall validate the SARC Profile information entered by the user.

SYS388 If the SARC Status is being updated to "Inactive", the system shall check if there are any DSAID cases (victims) that are only assigned to the SARC being deactivated, if applicable.

SYS389 If there is any DSAID case(s) that is only assigned to the SARC being deactivated, the system shall display a message indicating that the SARC cannot be deactivated, list the DSAID Control Number(s) of these DSAID case(s) and transfer of these cases to another SARC(s) is required before deactivating this SARC. The message shall also indicate that a notification will be sent to the Service SAPR Program Manager regarding the SARC deactivation.

SYS395 The system shall require the user to acknowledge the message and change the SARC Status back to "Active", if applicable.

UC13.3.12 If all the validation rules are met, then the system saves the SARC Profile information.

Otherwise go to Step 7.

SYS109 The system shall save the SARC Profile information.

SYS333 The system shall capture the system date for "SARC Status Date" when "SARC Status" is updated.

DR5.3 SARC Status Date

SYS390 If there is DSAID case(s) that are only assigned to the SARC, the system shall prevent the user from updating the SARC Profile to "Inactive" status, if applicable.

SYS391 If a SARC status is updated to "Inactive", the system shall disassociate the SARC from the assigned DSAID case(s).

DR5.2 SARC Status

SYS396 The system shall include the required information in the notification to the Service SAPR Program Manager and also indicate the case(s) listed requires a transfer to another SARC(s) before deactivating the SARC.

DR1.4 Victim Number (DSAID Control Number)

DR5.1 SARC ID

DR5.4 SARC Last Name

DR5.5 SARC First Name

SYS399 The system shall discontinue the case transfer notification to the Service SAPR Program Manager once the SARC subject to the notification has been deactivated.

SYS427 When a SARC profile is updated, the system shall also update the corresponding information in the user account.

SYS428 The system shall capture the SARC Status Date every time the SARC Status is changed.

UC13.3.13 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Delete Inactive SARC Profile**

UC13.9.1.1 The system prompts the user to confirm the deletion.

SYS119 The system shall prompt the user for confirmation of removing a SARC Profile.

BR115 Only Service SAPR Program Manager or Service System Manager can remove a SARC Profile for SARC and MAJCOM/Supervisory SARC within the same Service.

BR116 Only SAPRO Super User can remove a SARC Profile for SAPRO Analyst.

UC13.9.1.2 If the user confirms the deletion, the system deletes the inactive SARC Profile from DSAID.

Otherwise, the SARC Profile is not deleted.

SYS120 The system shall allow the user to remove only an "Inactive" SARC Profile from DSAID.

SYS121 The system shall remove an inactive SARC Profile from DSAID upon user confirmation.

SYS429 Once a SARC Profile is removed from DSAID, the system shall also remove the corresponding user account.

BR32 SARC Profile must be maintained for no less than five years, as inactive status, before a SARC Profile can be removed.

UC13.9.1.3 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Matching SARC Profile Found**

UC13.4.1.1 The system displays a message indicating no matching SARC Profile is found.

SYS335 The system shall display a message indicating there is no matching SARC Profile found.

UC13.4.1.2 The use case ends

## **8 Post Conditions**

UC13.5.1 The SARC Profile is updated or deleted successfully.

UC13.5.2 The corresponding user account of the SARC profile is updated or deleted successfully.

## **9 Extension Points**

UC13.6.1 Search Location Code Use Case

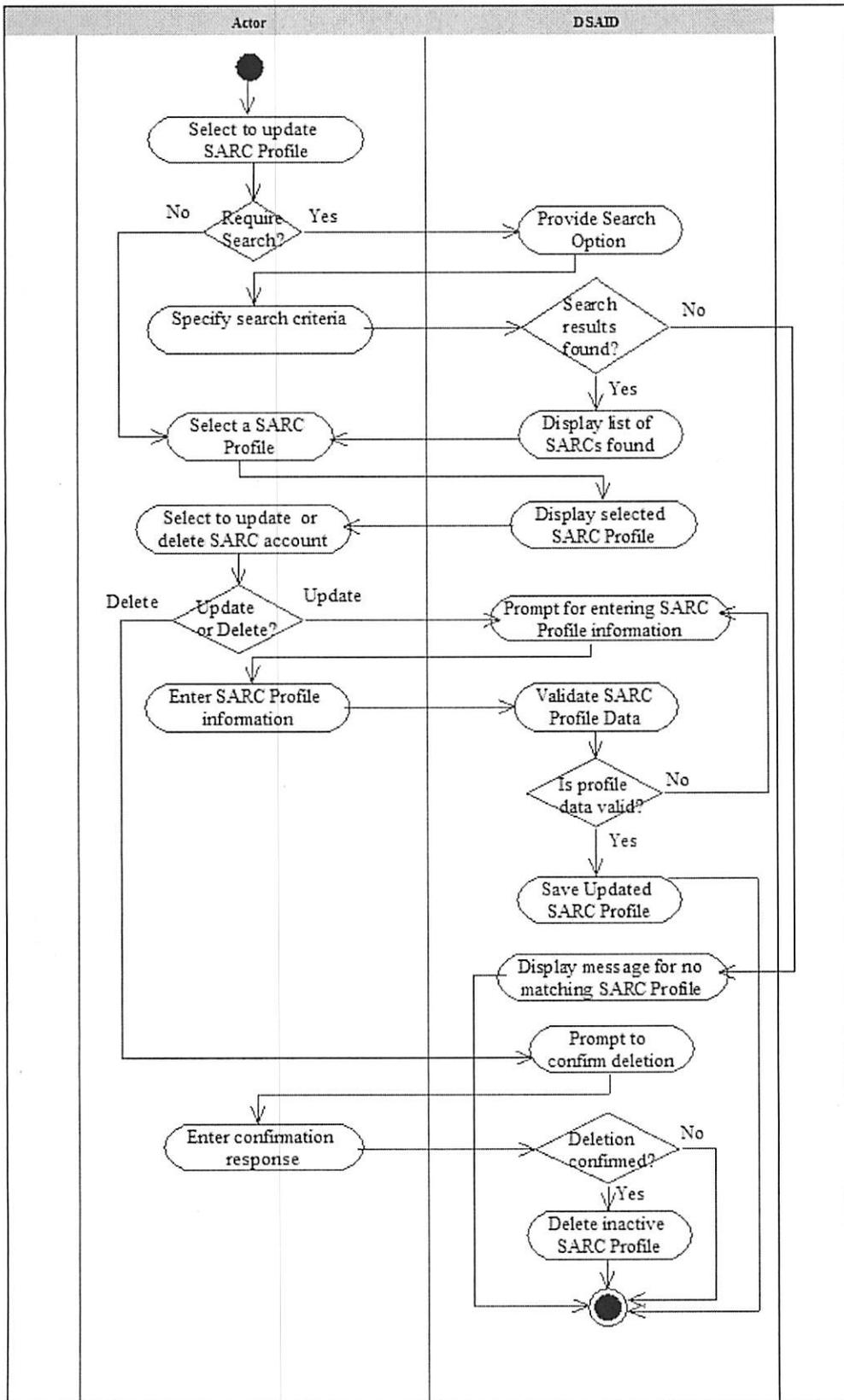
## **10 Special Requirements**

UC13.7.1 The user account for SAPRO Super User must be deactivated by DSAID System Administrator.

UC13.7.2 Every DSAID user's User Role(s) must be updated by DSAID System Administrator.

UC13.7.3 SAPRO Super User Profile shall be created by DSAID system admin and shall be assigned with both SAPRO Analyst role and SAPRO Super User role.

## **11 Activity Diagram**



## **12 References**

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

REF8 DoDI 6495.02 Section E3.2.1.1.

Establish the position of the SARC.

REF10 DoDI 6495.02 Section E3.2.5.2.4

Serve as the single point of contact (POC) to coordinate community sexual assault response when a sexual assault is reported. The SARC shall assist the senior commander to ensure victims of sexual assault receive the appropriate responsive care.

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

### Maintain SAPR Related Training

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

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## **Maintain SAPR Related Training**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC) maintains a list of SAPR related training that a SARC has provided. The list contains the dates of all training provided. This use case explains how a SARC creates, saves and make edits to the training list.

### **2 Actors**

SARC

### **3 Pre-Conditions**

UC14.1.1 SARC is logged into the system.

UC14.1.2 SARC information must be available in DSAID for retrieval.

UC14.1.3 Location Code information must be updated periodically and available in DSAID for retrieval.

### **4 Triggers**

N/A

### **5 Basic Flow - Create SAPR Related Training Record**

UC14.2.1 The use case begins when the user selects to create a training record provided by a SARC.

Alternative Flow #1: Retrieve Existing Training List.

BR39 Any SARC within the same Location Code can create or update a training record; regardless of whether he or she provided the training.

UC14.2.2 The system prompts the user to enter training information.

SYS166 The system shall prompt the user to enter training information to create a training record.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

SYS167 The system shall require the user to enter the following SAPR related training data fields.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

BR40 There can be more than one name for the provider for each training record.

DR5.61 SAPR Related Training Provider Name

UC14.2.3 The user enters the above data.

UC14.2.4 The system validates the data entered by the SARC.

SYS168 The system shall validate the required data elements for creating or changing a training record.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

SYS169 The system shall display a message indicating which validation rule failed for creating or updating a training record.

BR42 The Training Date can not be a future date (based on the system date).

DR5.63 SAPR Related Training Date

UC14.2.5 If all the validation rules are met, the system saves the training information and attaches the training record to the applicable SARC's assigned Location Code(s).

Otherwise, go to step 2.

SYS170 The system shall save the new or updated training record.

DR5.60 SAPR Related Training ID

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

**DR5.64 SAPR Related Training Receiving Organization Name**

SYS188 The system shall attach the training record to the applicable SARC's assigned Location Code(s).

UC14.2.6 The use case ends.

**6 Alternative Flows**

**6.1 Alternative Flow #1 - Retrieve Existing SAPR Related Training List**

UC14.3.1.1 The user selects to retrieve an existing training list.

SYS189 The system shall allow the user to retrieve a training record.

UC14.3.1.2 The system prompts user to specify a date range for Training Date.

SYS191 The system shall allow the user to search for a training record by date range.

**DR5.63 SAPR Related Training Date**

SYS343 The system shall allow the user to search for a training record by Training Type.

**DR5.62 SAPR Related Training Type**

UC14.3.1.3 The user selects a date range.

UC14.3.1.4 The system displays the list of training records that are associated with the SARC's assigned Location Code(s) and match the specified search criteria.

Exception Flow: No Matching Training Record Found.

SYS190 The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.

**DR5.61 SAPR Related Training Provider Name**

**DR5.62 SAPR Related Training Type**

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

SYS192 The system shall display a list of training records found, based on the search criteria specified by the user.

UC14.3.1.5 The system prompts the user with the option to print the training list.

Alternative Flow #2: Update Existing Training Record.

Alternative Flow #3: Delete Existing Training Record.

SYS195 The system shall have the capability to print the training list (training records).

UC14.3.1.6 The use case ends.

## **6.2 Alternative Flow #2 - Update Existing SAPR Related Training Record**

UC14.3.2.1 The user selects to update an existing training record.

SYS197 The system shall allow the user to make a change to one or more data element(s) on the training record.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

BR39 Any SARC within the same Location Code can create or update a training record; regardless of whether he or she provided the training.

BR40 There can be more than one name for the provider for each training record.

DR5.61 SAPR Related Training Provider Name

UC14.3.2.2 The system displays the following information for the selected training records:

Training Date

Training Type

Organization Name

Training Provider Name(s)

SYS190 The system shall display the following information, but not limited to: Training Date, Training Type, Organization Name and Training Provider Name.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

UC14.3.2.3 The user updates the training record.

SYS197 The system shall allow the user to make a change to one or more data element(s) on the training record.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

BR40 There can be more than one name for the provider for each training record.

DR5.61 SAPR Related Training Provider Name

UC14.3.2.4 The system validates the data entered by the SARC.

SYS169 The system shall display a message indicating which validation rule failed for creating or updating a training record.

UC14.3.2.5 If all the validation rules are met, the system saves the updated training information and attaches training record to the applicable SARC's assigned Location Code(s).

Otherwise, go to step 3.

SYS168 The system shall validate the required data elements for creating or changing a training record.

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

SYS170 The system shall save the new or updated training record.

DR5.60 SAPR Related Training ID

DR5.61 SAPR Related Training Provider Name

DR5.62 SAPR Related Training Type

DR5.63 SAPR Related Training Date

DR5.64 SAPR Related Training Receiving Organization Name

SYS188 The system shall attach the training record to the applicable SARC's assigned Location Code(s).

BR42 The Training Date can not be a future date (based on the system date).

DR5.63 SAPR Related Training Date

UC14.3.2.6 The use case ends.

### **6.3 Alternative Flow #3 - Delete SAPR Related Training Record**

UC14.3.3.1 The user selects to delete an existing training record.

SYS199 The system shall allow the user to remove a training record.

UC14.3.3.2 The system prompts the user to confirm the deletion.

SYS201 The system shall require the user to confirm the removal of a training record, if it has been more than 3 years.

SYS392 If the training record has been less than 3 years, the system shall require the user to confirm if the record is a duplicate of an existing training record.

UC14.3.3.3 If the user confirms the deletion, the system deletes the training record from DSAID.

Otherwise, the training record is not deleted.

SYS203 The system shall remove a training record, only when the user confirms the removal.

SYS393 The system shall remove a training record, only when the user confirms the record that is less than 3 years, is a duplicate.

BR44 A training record must be maintained for no less than three years before a training record can be removed, unless it is a duplicate of an existing record as confirmed by the user.

UC14.3.3.4 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No SAPR Related Training Record Found**

UC14.4.1.1 The system displays a message indicating no matching training record found

SYS205 The system shall display a message indicating there is no training record to display.

UC14.4.1.2 The use case ends.

## **8 Post Conditions**

UC14.5.1 The Training Records for a specified date range are successfully saved, retrieved, updated, deleted or printed.

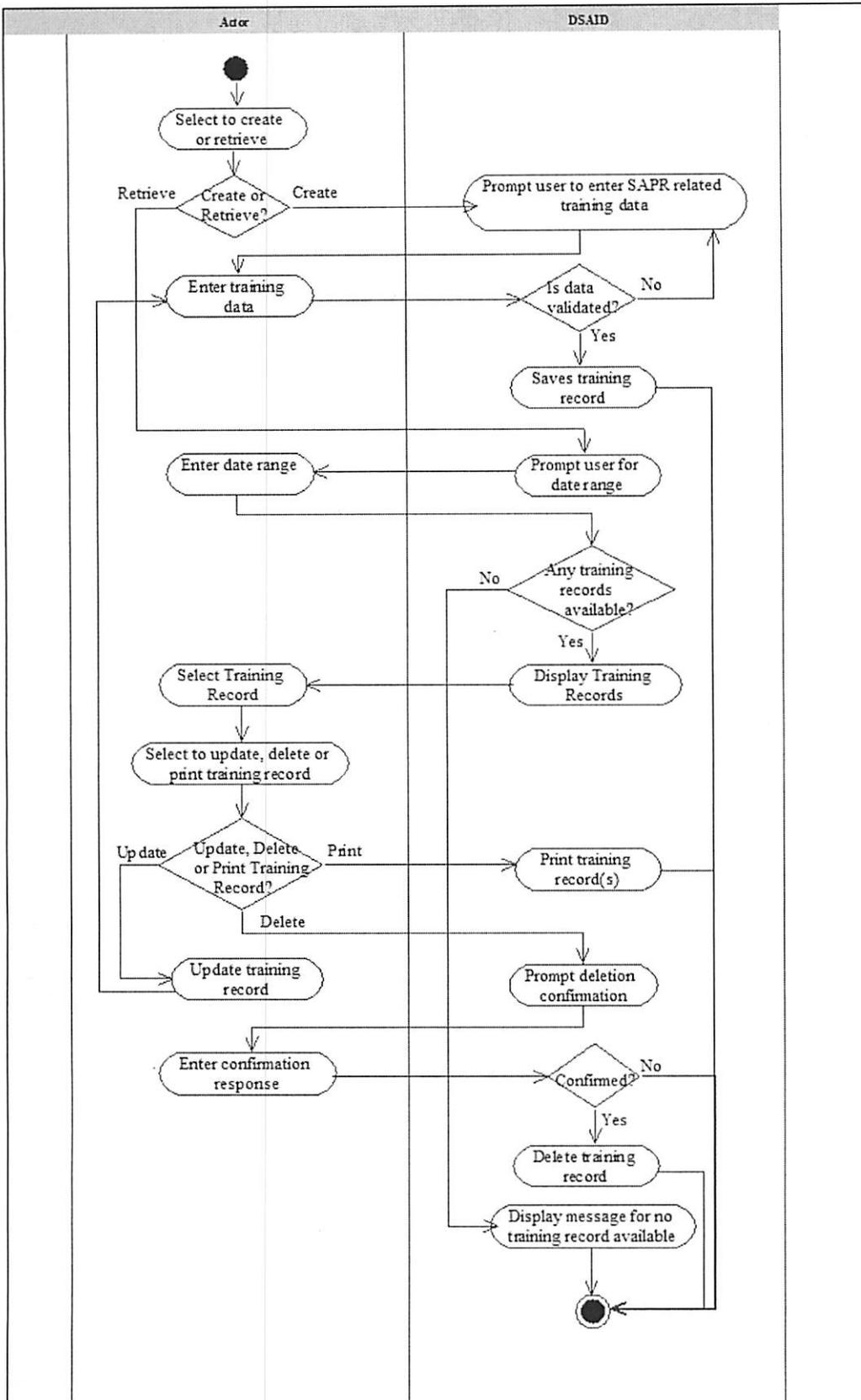
## **9 Extension Points**

N/A

## **10 Special Requirements**

N/A

## **11 Activity Diagram**



## **12 References**

REF1 DoDI 6495.02 Section E3.1 Management Responsibility

Commanders, supervisors, and managers at all levels are responsible for the effective implementation of SAPR policies. Military and DoD civilian officials at each management level shall advocate a strong SAPR program and provide education and training that shall enable them to prevent and appropriately respond to incidents of sexual assault.

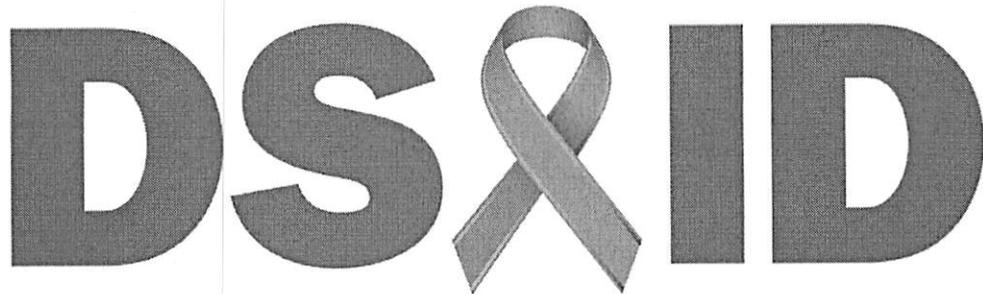
REF2 DoDI 6495.02 Section E3.2.1.1.

The focus of this training is to ensure that all Service members and civilian supervisors of Service members have a working knowledge of what constitutes sexual assault, why sexual assaults are crimes, and the meaning of consent. Additionally, the training should provide personnel with information on the reporting options available to them and the exceptions and/or limitations of each option

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

REF11 DoDI 6495.02 Section E3.2.5.2.15.3

Facilitate ongoing training of military and civilian law enforcement and criminal investigative personnel on the SAPR policy and the roles and responsibilities of the SARC and VAs.



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Maintain Victim Advocate (VA) Profile**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Maintain Victim Advocate (VA) Profile

## 1 Description

This use case describes how a Sexual Assault Response Coordinator (SARC) maintains a Victim Advocate (VA) Profile. This use case explains how the SARC creates and saves a new VA profile. This use cases also describes how updating or deleting a VA profile is performed in DSAID.

## 2 Actors

SARC  
Service SAPR Program Manager  
Service System Manager

## 3 Pre-Conditions

UC15.1.1 SARC is logged into the system.  
UC15.1.2 SARC information is available in DSAID for retrieval.  
UC15.1.3 VA information is available in DSAID for user to update and/or delete VA profile.  
UC15.1.4 Location Code information must be updated periodically and available in DSAID for retrieval.

## 4 Triggers

N/A

## 5 Basic Flow – Create VA Profile

UC15.2.1 The use case begins when the user requests the system to create a VA profile.  
Alternative Flow #1: Update VA Profile.  
BR23 Any SARC within the same Location Code(s) shall have the ability to create or update an "Active" VA profile that is within his/her assigned Location Code(s).

UC15.2.2 The system prompts the user to enter information required for creating a VA profile.

SYS90 The system shall allow the user to enter information that is required to create a VA profile.

DR5.27 VA Last Name

DR5.28 VA First Name

DR5.29 VA Middle Name

DR5.30 VA Gender

DR5.31 VA Type

DR5.32 VA Affiliation

DBR75 If VA Type is "Military", Only Affiliations applicable are Service related.

If VA Type is "DoD Civilian", all Affiliations are applicable.

If VA Type is "DoD Contractor", Affiliation is not applicable.

DR5.33 VA Duty Status

DBR76 VA Duty Status is only required when VA Type is "Military".

DR5.34 VA National Guard Service

DBR77 VA National Guard Service is only required when VA Duty Status is "National Guard".

DR5.35 VA Reserve Service

DBR78 Victim Reserve Service is only required when Victim Duty Status is "Reserve".

DR5.36 VA Pay grade

DBR79 VA Pay Grade is only required when VA Type is "Military".

DR5.37 VA is Volunteer?

DR5.38 VA Location Code

DR5.40 VA Assigned Unit UIC

DR5.41 VA Assigned Unit Name

DR5.42 VA Phone Number

DR5.43 VA Cell Number

DR5.44 VA Background Check Performed

DR5.45 VA Background Check Date

DBR140 VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.

DR5.46 Required VA Training Completed?

DR5.47 Required VA Training Completion Date

DBR141 Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.

DR5.66 VA NG State Affiliation

DBR93 VA NG State Affiliation is only required when SARC Duty Status is "National Guard".

SYS342 The system shall populate the VA Location Name based on the Location Code that is populated by the user.

DR5.39 VA Location Name

SYS476 The system shall allow the user to select one of the Location Code(s) that are associated with the SARC who is creating or updating the VA profile as the VA Location Code.

UC15.2.3 The user enters the information required for creating a VA profile.

Extend to: <<Search Location Code Use Case>>

UC15.2.4 The system validates the data entered by the SARC.

SYS91 The system shall validate the VA information entered by the user.

UC15.2.5 If all the validation rules are met, the system saves the VA information, saves the status as "Active".

Otherwise go to Step 2.

SYS92 The system shall save the VA profile information.

SYS93 The system shall allow for a VA profile to be available for use immediately after creation of the account.

SYS94 The system shall mark a newly created VA profile as "Active."

DR5.25 VA Status

SYS95 The system shall link the VA profile to the SARC who created the VA record.

SYS336 The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.

DR5.25 VA Status

DR5.26 VA Status Date

UC15.2.6 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Update VA Profile**

UC15.3.1.1 The system provides the search VA option with the following criteria:

VA Name

VA Location Code

Extend to: <<Search Location Code Use Case>>

SYS122 The system shall allow the user to specify one of the following criteria to search VA profile: VA Name, VA Location Code(s), and VA Status.

DR5.25 VA Status

DR5.27 VA Last Name

DR5.28 VA First Name

DR5.38 VA Location Code

SYS368 The system shall allow a partial search on Victim Advocate's First Name and Last Name.

DR5.27 VA Last Name

DR5.28 VA First Name

UC15.3.1.2 The user specifies the search criteria.

UC15.3.1.3 The system displays a list of VAs found based on the search criteria.

Exception Flow 1: No Matching VA Found

SYS123 The system shall search VA profile by all matching criteria entered by the user.

SYS124 The system shall display a list of VA profiles found based on the search criteria specified by the user with the following information (but, not limited to): VA Name, VA's Assigned Location Code(s), and VA Status.

DR5.24 VA ID

DR5.25 VA Status

- DR5.27 VA Last Name
- DR5.28 VA First Name
- DR5.29 VA Middle Name
- DR5.38 VA Location Code

SYS125 The system shall sort the found list of VA profiles by VA Name in alphabetical order.

- DR5.27 VA Last Name

SYS394 If the user only searches by "Inactive" VA Status, the system shall list all VAs in the search results regardless of their Assigned Location Code(s).

BR23 Any SARC within the same Location Code(s) shall have the ability to create or update an "Active" VA profile that is within his/her assigned Location Code(s).

BR100 Any SARC, Service SAPR Program Manager and Service System Manager can update an "Inactive" VA profile.

UC15.3.1.4 The user selects a VA.

SYS126 The system shall allow the user to select a Victim Advocate (VA).

UC15.3.1.5 The system displays the existing VA information.

SYS127 The system shall display the existing VA profile selected by the user.

- DR5.24 VA ID
- DR5.25 VA Status
- DR5.26 VA Status Date
- DR5.27 VA Last Name
- DR5.28 VA First Name

DR5.29 VA Middle Name

DR5.30 VA Gender

DR5.31 VA Type

DR5.32 VA Affiliation

DBR75 If VA Type is "Military", Only Affiliations applicable are Service related.

If VA Type is "DoD Civilian", all Affiliations are applicable.

If VA Type is "DoD Contractor", Affiliation is not applicable.

DR5.33 VA Duty Status

DBR76 VA Duty Status is only required when VA Type is "Military".

DR5.34 VA National Guard Service

DBR77 VA National Guard Service is only required when VA Duty Status is "National Guard".

DR5.35 VA Reserve Service

DBR78 Victim Reserve Service is only required when Victim Duty Status is "Reserve".

DR5.36 VA Pay grade

DBR79 VA Pay Grade is only required when VA Type is "Military".

DR5.37 VA is Volunteer?

DR5.38 VA Location Code

DR5.39 VA Location Name

DR5.40 VA Assigned Unit UIC

DR5.41 VA Assigned Unit Name

DR5.42 VA Phone Number

DR5.43 VA Cell Number

DR5.44 VA Background Check Performed

DR5.45 VA Background Check Date

DBR140 VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.

DR5.46 Required VA Training Completed?

DR5.47 Required VA Training Completion Date

DBR141 Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.

DR5.48 VA Annual/Refresher Training Completed?

DR5.49 VA Annual/Refresher Training Completion Date

DBR142 VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.

DR5.66 VA NG State Affiliation

DBR93 VA NG State Affiliation is only required when SARC Duty Status is "National Guard".

UC15.3.1.6 The user selects to update the VA profile and status as appropriate.  
Alternative Flow #2: Delete VA Profile.

UC15.3.1.7 The system prompts the user to enter VA information.

SYS128 The system shall allow the user to enter updated and/or additional VA profile information.

DR5.25 VA Status

DR5.27 VA Last Name

DR5.28 VA First Name

DR5.29 VA Middle Name

DR5.30 VA Gender

DR5.31 VA Type

DR5.32 VA Affiliation

DBR75 If VA Type is "Military", Only Affiliations applicable are Service related.  
If VA Type is "DoD Civilian", all Affiliations are applicable.  
If VA Type is "DoD Contractor", Affiliation is not applicable.

DR5.33 VA Duty Status

DBR76 VA Duty Status is only required when VA Type is "Military".

DR5.34 VA National Guard Service

DBR77 VA National Guard Service is only required when VA Duty Status is "National Guard".

DR5.35 VA Reserve Service

DBR78 Victim Reserve Service is only required when Victim Duty Status is "Reserve".

DR5.36 VA Pay grade

DBR79 VA Pay Grade is only required when VA Type is "Military".

DR5.37 VA is Volunteer?

DR5.38 VA Location Code

DR5.40 VA Assigned Unit UIC

DR5.41 VA Assigned Unit Name

DR5.42 VA Phone Number

DR5.43 VA Cell Number

DR5.44 VA Background Check Performed

DR5.45 VA Background Check Date

DBR140 VA Background Check Date is only required when VA Background Check Performed is "Yes" and has to be less than or equal today's date.

DR5.46 Required VA Training Completed?

DR5.47 Required VA Training Completion Date

DBR141 Required VA Training Completion Date is only required when Required VA Training Completed? is "Yes" and has to be less than or equal today's date.

DR5.48 VA Annual/Refresher Training Completed?

DR5.49 VA Annual/Refresher Training Completion Date  
DBR142 VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.

DR5.66 VA NG State Affiliation  
DBR93 VA NG State Affiliation is only required when SARC Duty Status is "National Guard".

SYS342 The system shall populate the VA Location Name based on the Location Code that is populated by the user.

DR5.39 VA Location Name

SYS398 The system shall allow the user to enter more than one set of Annual/Refresher training information for each VA.

DR5.48 VA Annual/Refresher Training Completed?

DR5.49 VA Annual/Refresher Training Completion Date  
DBR142 VA Annual/Refresher Training Completion Date is only required when VA Annual/Refresher Training Completed? for each instance and has to be less than or equal today's date.

SYS476 The system shall allow the user to select one of the Location Code(s) that are associated with the SARC who is creating or updating the VA profile as the VA Location Code.

UC15.3.1.8 The user enters additional information to the VA profile.

UC15.3.1.9 The system validates the entry.

SYS91 The system shall validate the VA information entered by the user.

UC15.3.1.10 If all the validation rules are met, then the system saves the VA information. Otherwise go to Step 7.

SYS92 The system shall save the VA profile information.

SYS336 The system shall capture the system date as "VA Status Date" when "VA Status" is initially set to "Active" or is updated.

DR5.25 VA Status

DR5.26 VA Status Date

UC15.3.1.11 The use case ends.

## **6.2 Alternative Flow #2 - Delete VA Profile**

UC15.3.2.1 The system prompts the user to confirm the deletion.

SYS129 The system shall prompt the user to confirm the removal of a VA profile.

BR101 Only Service SAPR Program Manager and Service System Manager can remove an "Inactive" VA profile.

UC15.3.2.2 If the user confirms the deletion, the system deletes the VA profile from DSAID.

Otherwise, the VA profile is not deleted.

SYS130 The system shall allow the user to remove only "Inactive" VA profile from DSAID.

DR5.25 VA Status

SYS131 The system shall remove the inactive VA profile from DSAID upon user confirmation.

BR33 VA profile must be maintained for no less than five years as inactive status before a VA profile can be removed.

DR5.25 VA Status

UC15.3.2.3 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Matching VA Found**

UC15.4.1.1 The system displays a message to the user indicating there is no VA that matches the search criteria.

SYS337 The system shall display a message indicating there is no matching VA found.

UC15.4.1.2 The use case ends.

## **8 Post Conditions**

UC15.5.1 The VA profile is created, updated, or deleted successfully.

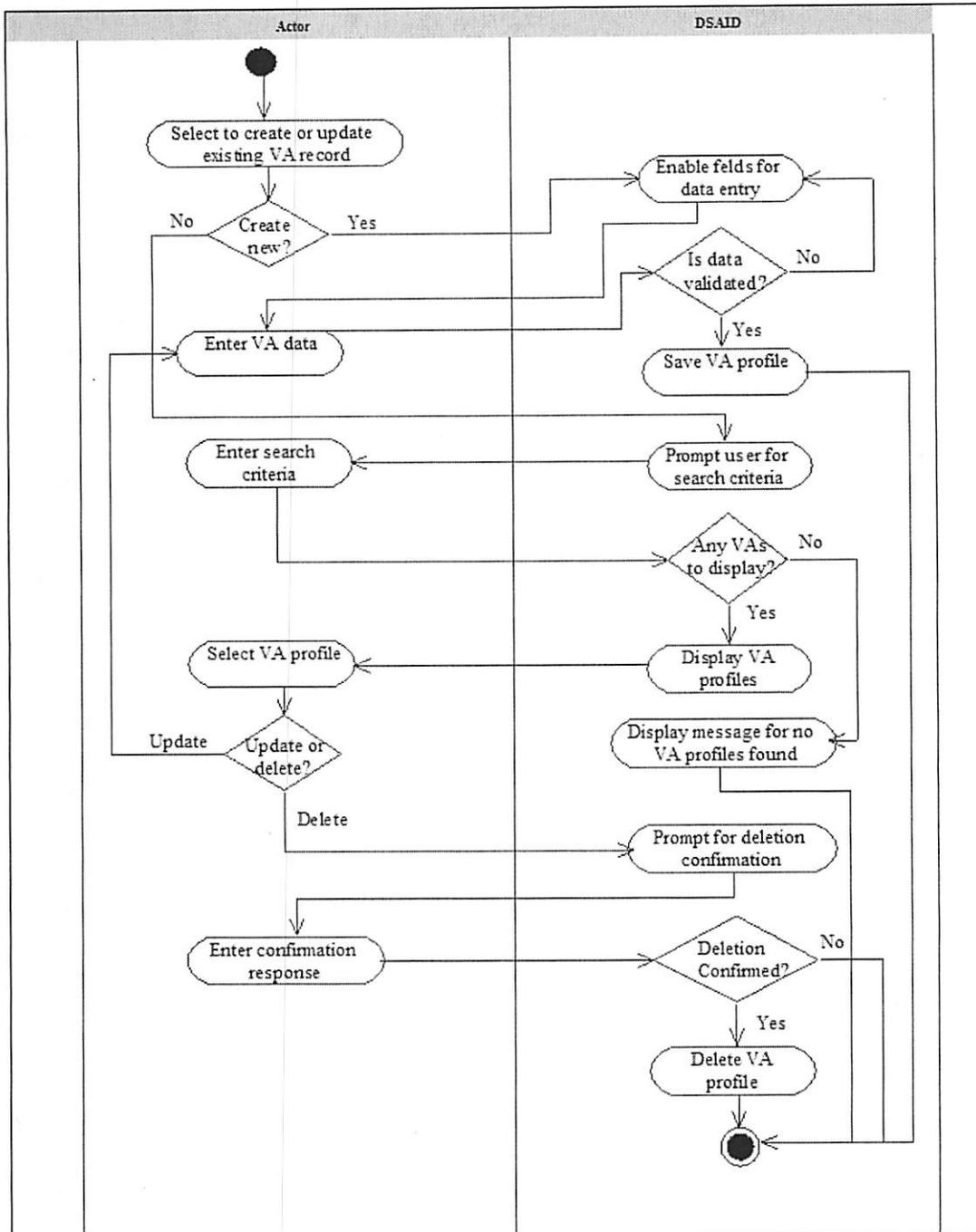
## **9 Extension Points**

UC15.6.1 Search Location Code Use Case

## **10 Special Requirements**

N/A

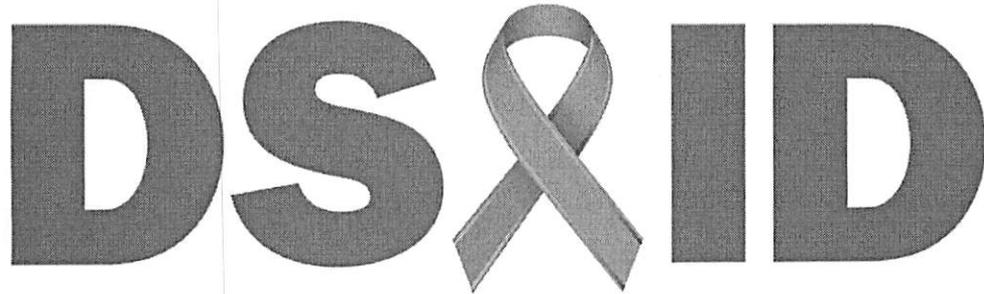
## **11 Activity Diagram**



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report  
 REF14 DoDI 6495.02 Section E3.2.6

Ensure victim advocacy is available for victims of sexual assault.



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

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**Search Location Code**

**DSAID Use Case Specification**

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## **Search Location Code**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC), a Supervisory SARC (e.g. Major Command Program Manager, a Sexual Assault Prevention and Response Office (SAPRO) Analyst, a Service Sexual Assault Prevention and Response (SAPR) Program Manager or a Service System Manager can search for an on base Location Code and obtain the exact Location Code information for the purpose of managing Defense Sexual Assault Incident Database (DSAID) cases such as creating or updating case information that require the Location Code information, as well as for maintaining SARC and Victim Advocate (VA) information.

### **2 Actors**

Service System Manager  
Service SAPR Program Manager  
SARC  
MAJCOM/Supervisory SARC  
SAPRO Analyst

### **3 Pre-Conditions**

UC16.1.1 User (as identified above) is logged into the system.  
UC16.1.2 Location Code information must be updated periodically and available in DSAID for retrieval.

### **4 Triggers**

N/A

### **5 Basic Flow – Search Location Code**

UC16.2.1 The use case begins when the user requests the system to search for an on base Location Code.

SYS171 The system shall allow the user to search for an on base Location Code per DSAID Location Code List.

UC16.2.2 The system displays the following Location Code search criteria:

Location Name  
Location Code  
City

State/Country

SYS179 The system shall allow the user to search for a Location Code by the designated search criteria: Location Name, Location Code, City and State/Country.

SYS181 The system shall allow partial search for Location Code and Location Name.

UC16.2.3 The user enters the appropriate search criteria.

UC16.2.4 The system displays all the Location Codes matched in the search results with the following information, but not limited to:

Location Name

Location Code

City

State/Country

Exception Flow 1: No Matching Location Code is Found

SYS182 The system shall display a list of Location Code(s) found, based on the search criteria specified by the user.

SYS338 The system shall search Location Code based on the Location Codes maintained by DSAID.

UC16.2.5 The user selects the desired Location Code.

SYS183 The system shall allow the user to select a Location Code from the search results list.

UC16.2.6 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Matching Location Code is Found**

UC16.3.1.1 The system displays a message to the user indicating there is no Location Code that matches the search criteria.

SYS185 The system shall display a message indicating there is no Location Code to display.

UC16.3.1.2 The use case ends.

## 8 Post Conditions

UC16.4.1 The searched on base Location Code is successfully retrieved.

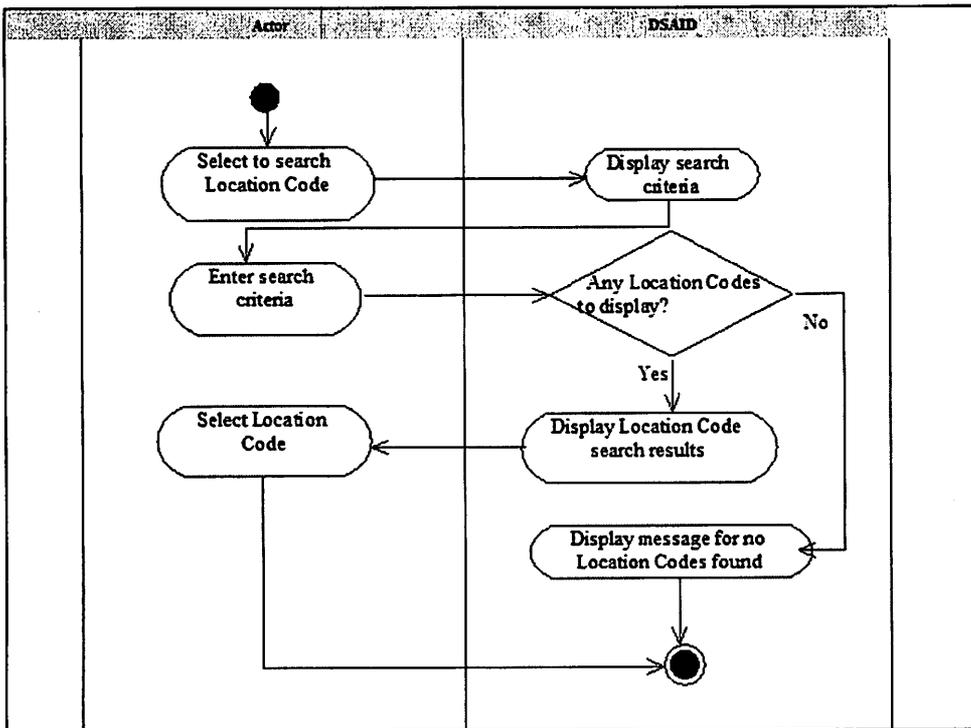
## 9 Extension Points

N/A

## 10 Special Requirements

N/A

## 11 Activity Diagram



## **12 References**

**REF7 DoD SAPR Data Collection & Reporting System Concept Design Report**



## **DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

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### **Maintain Memorandums of Understanding (MOU)**

#### **DSAID Use Case Specification**

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## **Maintain Memorandums of Understanding (MOU)**

### **1 Description**

This use case describes how a Sexual Assault Response Coordinator (SARC) maintains Memorandums of Understanding (MOUs) between the military base where the SARC is located and an off-base organization that provides support to victims of sexual assault incidents. This use case explains how the SARC enters and saves the MOUs in the Defense Sexual Assault Incident Database (DSAID) and also, how a SARC can update or delete an MOU from DSAID.

### **2 Actors**

SARC

### **3 Pre-Conditions**

UC17.1.1 SARC is logged into the system.

UC17.1.2 SARC information must be available in DSAID for retrieval.

UC17.1.3 Location Code information must be updated periodically and available in DSAID for retrieval.

### **4 Triggers**

N/A

### **5 Basic Flow – Create MOU Record**

UC17.2.1 The use case begins when the user selects to record a MOU.

Alternative Flow #1: Retrieve Existing MOU.

BR36 Only SARC can maintain a Memorandum of Understanding.

UC17.2.2 The system prompts the user to enter MOU data including but, not limited to the following:

Date of the MOU

Provider Organization

Type of Service

MOU in Place?

SYS153 The system shall prompt the user to enter MOU information when creating a new MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

UC17.2.3 The user enters the MOU data.

UC17.2.4 The system validates the data entered by the SARC.

SYS154 The system shall validate the required data elements for creating or changing a MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS155 The system shall display a message indicating which validation rule failed for creating or changing a MOU record.

UC17.2.5 If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s).

Otherwise go to Step 2.

SYS156 The system shall save a new or updated MOU record.

DR5.54 Provider ID

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS157 The system shall attach the MOU record to the applicable SARC's assigned Location Code(s).

UC17.2.6 The use case ends.

## 6 Alternative Flows

### 6.1 Alternative Flow #1 - Retrieve Existing MOU

UC17.3.1.1 The user selects to retrieve an existing MOU.

SYS158 The system shall allow the user to retrieve an existing MOU record.

UC17.3.1.2 The system displays all available MOUs associated with the SARC's assigned Location Code(s) with the following information but not limited to:

Date of the MOU

Provider Organization

Type of Service

MOU in Place?

MOU Status

Alternative Flow #2: Update Existing MOU.

Alternative Flow #3: The user selects to delete an existing MOU.

Exception Flow: No MOU Found.

SYS159 The system shall display all MOU records that are associated with the SARC's assigned Location Code(s).

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS160 The system shall allow the user to view an existing MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS326 The system shall sort the MOU records by MOU Date in descending order.

UC17.3.1.3 The use case ends.

## **6.2 Alternative Flow #2 - Update Existing MOU**

UC17.3.2.1 The user selects to update an existing MOU.

SYS161 The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

BR36 Only SARC can maintain a Memorandum of Understanding.

UC17.3.2.2 The user updates the following information as appropriate for the MOU:

Date of the MOU

Provider Organization

Type of Service

MOU in Place?

MOU Status

SYS161 The system shall allow the user to make a change to one or more data element(s) on a selected MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

UC17.3.2.3 The system validates the data entered by the SARC.

SYS154 The system shall validate the required data elements for creating or changing a MOU record.

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS155 The system shall display a message indicating which validation rule failed for creating or changing a MOU record.

UC17.3.2.4 If all the validation rules are met, the system saves the MOU information and attaches the MOU record to the applicable SARC's assigned Location Code(s).

Otherwise go to Step 2.

SYS156 The system shall save a new or updated MOU record.

DR5.54 Provider ID

DR5.55 Provider Organization

DR5.56 Type of Service

DR5.57 MOU in place?

DR5.58 MOU Date

DBR143 MOU Date is only required when MOU in place? is "Yes".

DR5.59 MOU Status

DBR144 MOU Status is only required when MOU in place? is "Yes".

SYS157 The system shall attach the MOU record to the applicable SARC's assigned Location Code(s).

UC17.3.2.5 The use case ends.

### **6.3 Alternative Flow #3 - Delete Existing MOU**

UC17.3.3.1 The user selects to delete an existing MOU.

SYS162 The system shall allow the user to remove an MOU record.

BR36 Only SARC can maintain a Memorandum of Understanding.

UC17.3.3.2 The system prompts the user to confirm the deletion.

SYS163 The system shall require the user to confirm the removal of a MOU record if the record is in "Inactive" status.

SYS386 The system shall prompt the user to confirm the removal when an active MOU record is selected and requested to be removed.

SYS387 The system shall remove the selected active MOU record, upon user's confirmation that it is invalid or duplicate.

UC17.3.3.3 If the user confirms the deletion, the system deletes the MOU from DSAID. Otherwise, the MOU is not deleted.

SYS164 The system shall remove a MOU record only when the user confirms the removal.

BR38 An inactive MOU record must be maintained for at least five (5) years, before the record can be removed.

UC17.3.3.4 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No MOU Found**

UC17.4.1.1 The system displays a message indicating no MOU is found.

SYS165 The system shall display a message indicating there is no MOU record to display.

UC17.4.1.2 The use case ends.

## **8 Post Conditions**

UC17.5.1 The MOU is successfully created, retrieved, updated, or deleted.

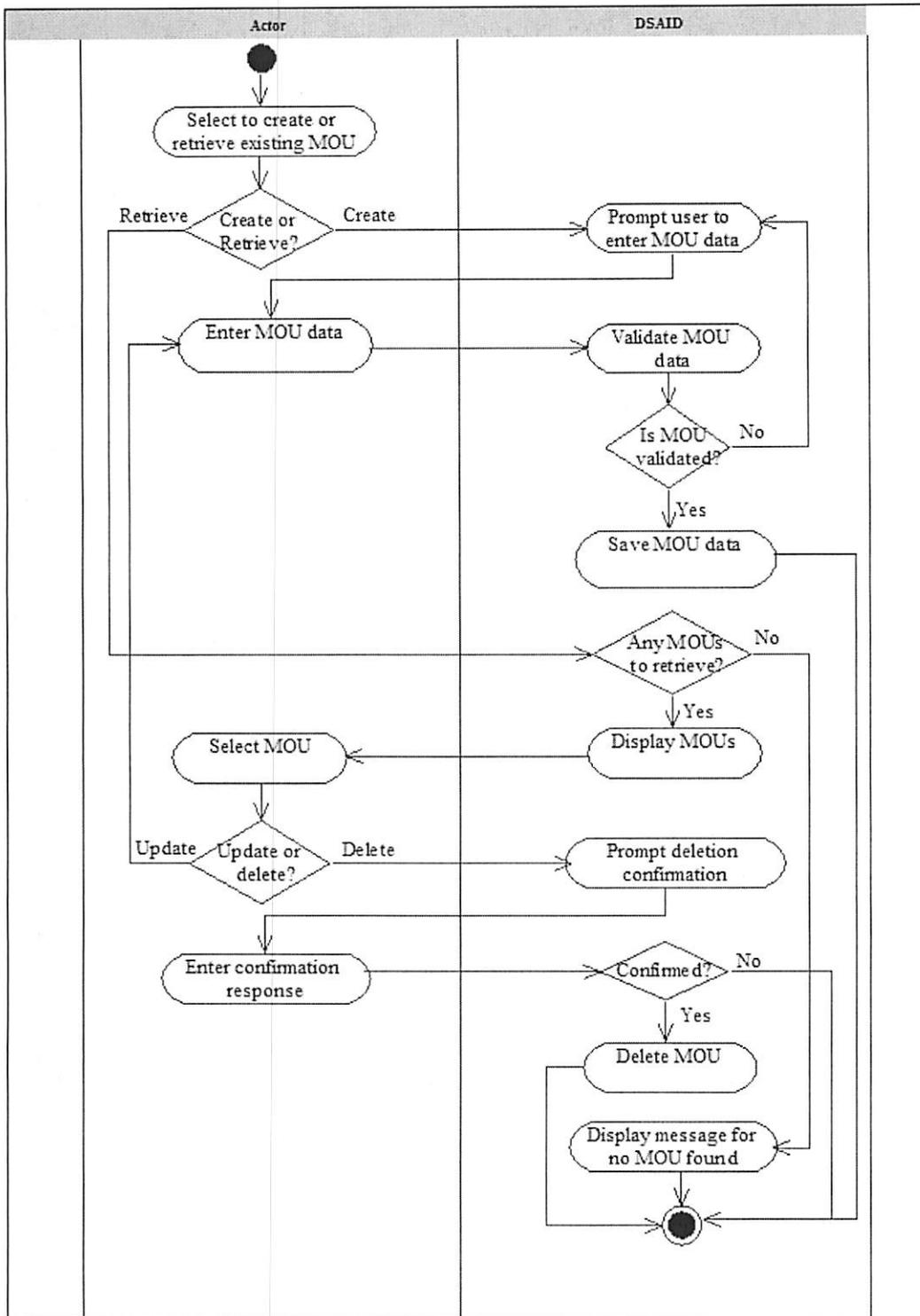
## **9 Extension Points**

N/A

## **10 Special Requirements**

N/A

## **11 Activity Diagram**



## 12 References

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report  
 REF16 DoDI 6495.02 Section E3.2.10

Maintain liaison with civilian sexual assault victim resources. Where necessary, recommend that commands establish an MOU or support agreements with the appropriate local authorities and civilian service organizations to maximize cooperation, reciprocal reporting of sexual assault information, and/or consultation regarding jurisdiction for the prosecution of Service members involved in sexual assault.  
REF17 DoDI 6495.02 Section E4.3.2.1

Whenever possible, military installations should have a formal MOU in place between military facilities and off-base, non-military facilities for the purpose of conducting a SAFE.



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Maintain Case Management Group Meeting Minutes**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Maintain Case Management Group Meeting Minutes

## 1 Description

This use case describes how the assigned Sexual Assault Response Coordinator (SARC) captures and maintains the Case Management Group Meeting Minutes for a Defense Sexual Assault Incident Database (DSAID) victim incident. To prepare for the Case Management Group meeting, the assigned SARC can select cases that were under review by the Case Management Group from their last meeting minutes and also add new cases for discussion. The assigned SARC enters or modifies the meeting minutes for each DSAID victim incident that was discussed in the last Case Management Group meeting.

## 2 Actors

SARC

## 3 Pre-Conditions

UC18.1.1 SARC is logged into DSAID.

UC18.1.2 Victim Case Profile (DSAID case) is available in DSAID.

## 4 Triggers

N/A

## 5 Basic Flow – Select DSAID Case for Case Management Group Meeting

UC18.2.1 The use case begins when the user requests to select DSAID Victim Case Profiles for the Case Management Group meeting.

SYS259 The system shall provide the user the ability to select DSAID Victim Case Profile for the case review meeting.

BR50 Only the Assigned SARC(s) can view open restricted or unrestricted cases.

UC18.2.2 The system provides the user a list of all open DSAID cases for selection based on the reporting type.

Exception Flow 1: No Open DSAID Cases Available for Review.

SYS260 The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

SYS324 The system shall display all "Open" restricted DSAID case assigned to the SARC for selection.

DR1.4 Victim Number (DSAID Control Number)

SYS477 The system shall display Last Meeting Date for each DSAID restricted or unrestricted case when user selects cases for creating meeting agenda.

UC18.2.3 The user selects the cases for the Case Management Group meeting.

Alternative Flow #1: Create DSAID Case Management Group Meeting Minutes

SYS261 The system shall allow the user to select more than one DSAID case.

UC18.2.4 The user requests the system to generate a list of selected cases.

UC18.2.5 The system generates a separate list for "Unrestricted" and "Restricted" cases with required DSAID case information and if available, last meeting information and new referral information since last meeting date.

SYS266 The system shall generate a separate list for unrestricted Cases including Victim information and Last Meeting information.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

SYS267 The system shall generate a separate list for restricted Cases with DSAID Control Number and last meeting information.

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

UC18.2.6 The system provides the user an option to print the list.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively

protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS264 The system shall provide the user an option to print the unrestricted and restricted case list.

UC18.2.7 The system provides the user an option to print the selected cases individually in a separate page with required DSAID case information and if available, last meeting information and new referral information since last meeting date.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS262 The system shall print the selected unrestricted case(s) high level information in the list including Victim information, Last Meeting information and Referral Service information since the last meeting.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR1.69 Type of Referral Support

DR1.70 If Other, Explain (Type of Referral Support)

DBR34 If Other, Explain is only required when Type of Referral Support is "Other".

DR1.71 Referral Resource Type

DR1.72 Date of Referral

DR1.112 Referral Service Comment

DR5.51 Meeting Date

DR5.52 Meeting Attendance

DR5.53 Meeting Minutes

SYS265 The system shall print the selected restricted case(s) high level information in the list.

DR1.4 Victim Number (DSAID Control Number)

DR1.69 Type of Referral Support

DR1.70 If Other, Explain (Type of Referral Support)  
DBR34 If Other, Explain is only required when Type of Referral Support is "Other".

DR1.71 Referral Resource Type

DR1.72 Date of Referral

DR1.112 Referral Service Comment

DR5.51 Meeting Date

DR5.52 Meeting Attendance

DR5.53 Meeting Minutes

UC18.2.8 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Create DSAID Case Review Meeting Minutes**

UC18.3.1.1 The user requests to create DSAID Case Management Group Meeting Minutes.

Alternative Flow #2: Retrieve Case Management Group Meeting Minutes

SYS268 The system shall allow the user to create DSAID Case Management Group Meeting Minutes only for open DSAID cases.

UC18.3.1.2 The system prompts the user to enter the meeting date of the Case Management Group Meeting and allows the user to select the cases for creating the individual case meeting minutes.

SYS260 The system shall display to the user all "Open" and "Open with Limited Information" unrestricted DSAID case(s) assigned to the SARC for selection.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

SYS324 The system shall display all "Open" restricted DSAID case assigned to the SARC for selection.

**DR1.4 Victim Number (DSAID Control Number)**

**SYS346** The system shall allow the user to enter the meeting date of the Case Management Group Meeting.

**DR5.51 Meeting Date**

**UC18.3.1.3** The user enters the meeting date of the Case Management Group Meeting.

**SYS478** The system shall allow the user to enter or modify the meeting time.

**UC18.3.1.4** The system prompts the user to enter the meeting minutes information for each case.

**SYS269** The system shall prompt the user to enter the meeting minutes information for each selected case.

**DR5.52 Meeting Attendance**

**DR5.53 Meeting Minutes**

**SYS344** If a restricted case or unrestricted case is selected to enter the Case Management Group meeting minutes, the system shall provide a cautionary message indicating that the victim's personal identification information (PII) or any information pertinent to Health Insurance Portability and Accountability Act (HIPAA) must not be entered in the meeting minutes of that case.

**UC18.3.1.5** The user enters the information for each selected case.

**UC18.3.1.6** The system prompts the user to enter general business minutes discussed in the Case Management Group meeting.

**SYS271** The system shall provide the user the ability to enter general business minutes separately for restricted and unrestricted Case Management Group meeting.

UC18.3.1.7 The user enters the general business minutes, if available, separately for "Restricted" and "Unrestricted" Case Management Group meetings.

UC18.3.1.8 The user requests the system to generate a separate consolidated Case Management Group Meeting Minutes for each meeting type. Each consolidated meeting minutes includes required information based on the reporting type of the case.

SYS273 The system shall provide the user ability to generate consolidated Case Management Group meeting minutes by reporting type.

SYS274 The consolidated Meeting Minutes for restricted cases shall include appropriate data elements for each case.

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

DR5.52 Meeting Attendance

DR5.53 Meeting Minutes

SYS275 The consolidated Meeting Minutes for unrestricted cases shall include appropriate data elements for each case.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

DR5.52 Meeting Attendance

DR5.53 Meeting Minutes

SYS325 The system shall include general business minutes for each consolidated meeting minutes, if available.

UC18.3.1.9 The system provides the user the option to save the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting as "Draft" or "Final".

SYS277 The system shall provide the user the option to save the consolidated Case Management Group meeting minutes as "Draft" or "Final".

SYS347 The system shall provide the user the option to save the individual case(s) meeting minutes discussed in the Case Management Group meeting as "Draft" or "Final".

UC18.3.1.10 The user selects appropriate option to save the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting as "Draft" or "Final".

SYS348 The system shall not allow the user to change the status of the consolidated meeting minutes to "Final," if there are any meeting minutes of the individual case(s) related to that consolidated meeting minutes that are in "Draft" status.

UC18.3.1.11 The system saves the individual case meeting minutes and the consolidated meeting minutes for "Restricted" and "Unrestricted" meeting in DSAID.

SYS284 The system shall save the consolidated meeting minutes separately for restricted and unrestricted meetings, including general business minutes and individual case meeting minutes.

DR5.50 Meeting Minutes ID

SYS288 The system shall save the meeting minutes for each case that was selected.

SYS349 The system shall update the selected individual case(s) meeting Date and Time with the Case Management Group meeting Date and Time in DSAID.

DR5.51 Meeting Date

UC18.3.1.12 The system provides an option to print the consolidated meeting minutes.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS291 The system shall allow the user the option to print the consolidated meeting minutes.

UC18.3.1.13 The use case ends.

## **6.2 Alternative Flow #2 - Retrieve DSAID Case Review Meeting Minutes**

UC18.3.2.1 The user selects to Retrieve DSAID Case Management Group Meeting Minutes.

SYS292 The system shall provide an ability for SARC to retrieve all available meeting minutes for the cases that are assigned to the SARC.

DR5.14 SARC Location Code

UC18.3.2.2 The system displays the user a list of available consolidated meeting minutes based on SARC's assigned Location Code. The selection criteria include but not limited to:

Meeting Date

Status

Reporting Type

Exception Flow #2: No DSAID Case Management Group Meeting Minutes

SYS295 The system shall provide the user to search the consolidated meeting minutes by Meeting Date, Consolidated Meeting Minutes Status and Reporting Type.

DR1.32 Report Type

DR5.51 Meeting Date

SYS298 The system shall display all matching consolidated meeting minutes based on the selection criteria including Meeting Date, Consolidated Meeting Minutes Status, and Reporting Type.

UC18.3.2.3 The user selects a consolidated meeting minutes.

UC18.3.2.4 The system displays the selected consolidated meeting minutes with individual victim case meeting minutes.

Alternative Flow #3: Update DSAID Case Management Group Meeting Minutes

SYS299 The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for unrestricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status, DSAID Control Number, Victim Last Name and Victim First Name.

DR1.1 Victim Last Name

DR1.2 Victim First Name

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

SYS407 The system shall display the list of individual victim case meeting minutes associated with the selected consolidated meeting minutes for restricted cases, including Meeting Date and Time, Individual Case Meeting Minutes Status and DSAID Control Number.

DR1.4 Victim Number (DSAID Control Number)

DR5.51 Meeting Date

UC18.3.2.5 The system provides an option to print the meeting minutes.

UC18.3.2.6 The use case ends.

### **6.3 Alternative Flow #3 - Update DSAID Case Review Meeting Minutes**

UC18.3.3.1 The user selects to modify DSAID Case Management Group Meeting Minutes.

SYS305 The system shall allow the user to update DSAID Case Management Group meeting minutes.

UC18.3.3.2 If the consolidated meeting minutes is in "Draft" status. Follow Alternative Flow #1 step 2 to modify individual victim case meeting minutes and/or general business minutes of the meeting.

Otherwise, go to step 3.

SYS306 The system shall allow the user to update individual case review meeting minutes, only if the consolidated meeting minutes is in "DRAFT" status.

SYS350 The system shall allow the user to update general business minutes, only if the consolidated meeting minutes is in "DRAFT" status.

SYS479 The system shall allow the user to add or delete an individual case, and modify associated individual case meeting minutes, only if the consolidated meeting minutes is in "DRAFT" status.

UC18.3.3.3 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Open DSAID Cases Available for Review**

UC18.4.1.1 The system displays a message to the user indicating there are no open DSAID cases available for review.

SYS307 The system shall display a message indicating that there is no open DSAID case available for review.

UC18.4.1.2 The use case ends.

### **7.2 Exception Flow #2 - No DSAID Case Review Meeting Minutes**

UC18.4.2.1 The system displays a message to the user indicating there is no DSAID Case Management Group Meeting Minutes available for the user to view in DSAID.

SYS308 The system shall display a message indicating that there are no available DSAID Case Management Group meeting minutes.

UC18.4.2.2 The use case ends.

## **8 Post Conditions**

UC18.5.1 DSAID case selection list for Case Management Group is created successfully.

UC18.5.2 The meeting minutes information for each case under discussion is saved successfully.

UC18.5.3 A separate consolidated list for "Restricted" and "Unrestricted" cases discussed in the review meeting are generated and saved in DSAID.

UC18.5.4 DSAID Case Management Group Meeting Minutes are retrieved and modified successfully.

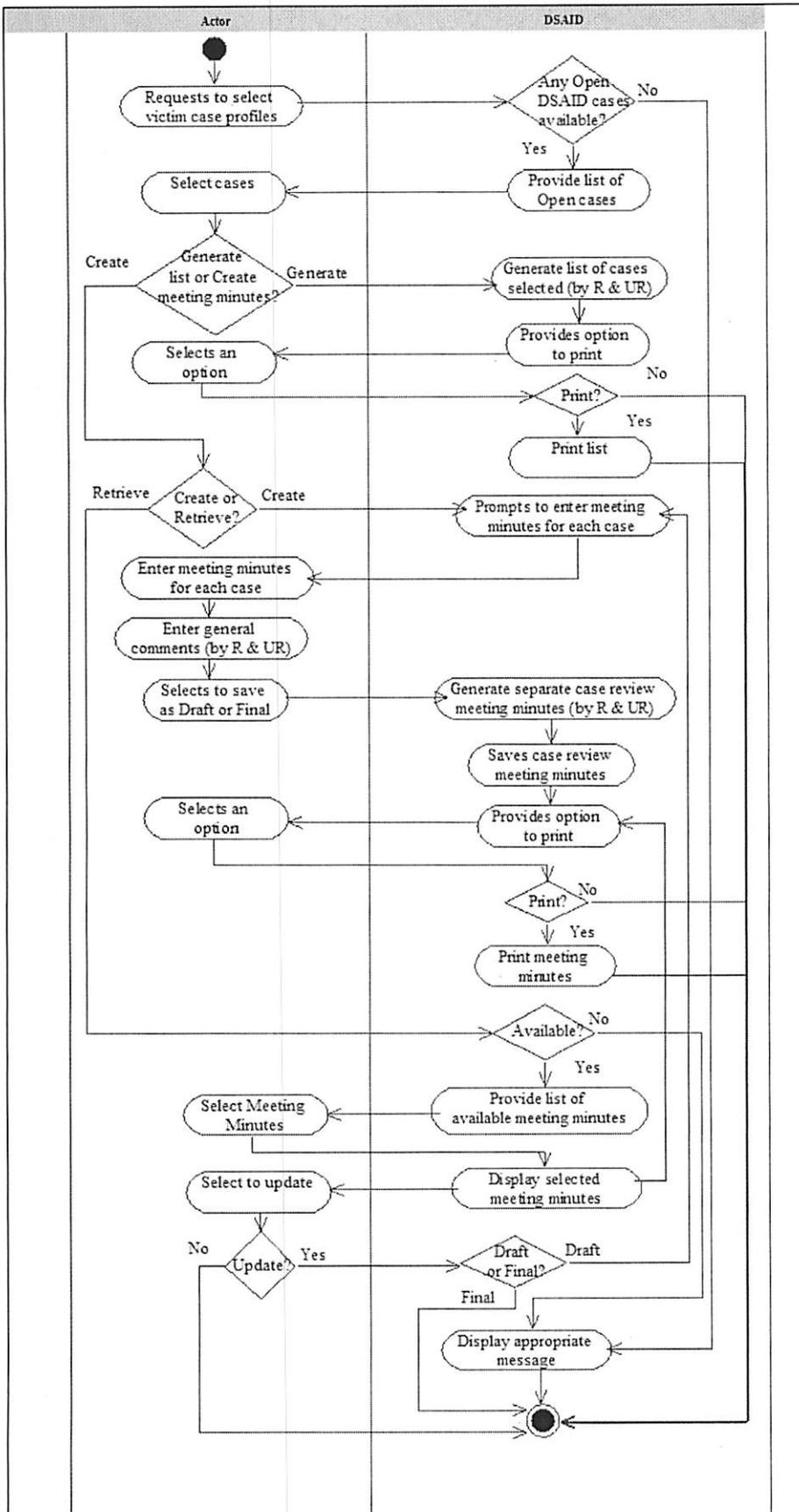
## **9 Extension Points**

N/A

## **10 Special Requirements**

N/A

## **11 Activity Diagram**



## **12 References**

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report

REF13 DoDI 6495.02 Section E3.2.5.2.19

SARCs, provided that they are regularly appointed DoD military or civilian personnel, shall serve as chairperson of a multi-disciplinary case management group that meets monthly to review individual cases of unrestricted reports of sexual assault, unless this responsibility is otherwise delegated by the Military Service.

# DSAID

## **DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Maintain Combat Zones List**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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## **Maintain Combat Zones List**

### **1 Description**

This use case describes how a Sexual Assault Prevention and Response Office (SAPRO) Analyst maintains a list of Combat Zones by manually selecting a country and designating it as a Combat Zone. The user will also be allowed to change the country's designation from Combat Zone to non-Combat Zone.

### **2 Actors**

SAPRO Analyst  
SAPRO Super User

### **3 Pre-Conditions**

UC19.1.1 The user is logged into the system.

UC19.1.2 The country list maintained by the U.S. Department of State has been loaded into the system.

UC19.1.3 The SAPRO Analyst has obtained a list of Combat Zone countries that is published by the Executive Branch of the United States.

### **4 Triggers**

N/A

### **5 Basic Flow – Create Combat Zones List**

UC19.2.1 The use case begins when the user selects to create a Combat Zones list for a new Fiscal Year.

Alternative Flow #1: Retrieve Existing Fiscal Year Combat Zones List.

BR62 SAPRO Analyst and SAPRO Super User can create and maintain Combat Zone data per Fiscal Year in DSAID.

UC19.2.2 The system prompts the user to enter the Fiscal Year.

SYS21 The system shall require the user to populate the Fiscal Year to create a Combat Zones list for a new Fiscal Year.

DR6.4 Combat Zones Fiscal Year

SYS311 The system shall prompt the user to enter the Fiscal Year.

UC19.2.3 The user enters the Fiscal Year.

SYS22 The system shall only allow the Combat Zones list for the current fiscal Year, and minus one year to be specified for the Combat Zones Fiscal Year Option.

DR6.4 Combat Zones Fiscal Year

UC19.2.4 The system provides to the user the ability to select the countries for Combat Zones.

UC19.2.5 The user selects the countries for Combat Zones definition of the Fiscal Year.  
SYS24 The system shall require the user to select at least one country for the Combat Zones list.

UC19.2.6 The user saves the list as either "Draft" or "Final" Combat Zones entry for the specified Fiscal Year.  
SYS25 The system shall provide the option to save the Combat Zones list for a Fiscal Year as "Draft" or "Final" status.

UC19.2.7 If there is a "Final" or "Draft" version for the same Fiscal Year already, the system indicates the information to the user.

If there is no existing Combat Zones record for the same Fiscal Year, go to step 8.

SYS26 The system shall store in DSAID, only one version of the Combat Zones record with "Final" or "Draft" status for a Fiscal Year.

SYS27 The system shall prompt for confirmation when the user attempts to override the Combat Zones list for a Fiscal Year, if a "Final" status for that year already exists in DSAID and the user has the permission to override. .

SYS480 The system shall display a message indicating a Combat Zone record for a Fiscal Year already exists and another record for the same fiscal year cannot be created.

BR43 Only SAPRO Super User can override the existing "Final" or "Draft" version of Combat Zone data for a Fiscal Year.

UC19.2.9 If all the validation rules are met then the system saves the Combat Zones list for the Fiscal Year with the appropriate status.

SYS28 The system shall save the status of the Combat Zones list for a Fiscal Year as either "Draft" or "Final" as specified by the user.

SYS29 The system shall indicate a corresponding message for a condition that fails the Combat Zones list validation.

BR8 At least one country has to be selected by user for the Combat Zones.

UC19.2.10 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Retrieve Existing Fiscal Year Combat Zones List**

UC19.3.1.1 The user selects to retrieve existing Combat Zones list.

UC19.3.1.2 The system displays all available Fiscal Years that Combat Zones data are stored for and their Status.

Exception Flow: No Combat Zone List for any Fiscal Year Found.

**SYS30** The system shall provide a list of all available Fiscal Years with Combat Zones and its status ("Final" or "Draft") for the user to select for retrieval.

**SYS31** The system shall sort the Combat Zones list by Fiscal Year in descending order.

**UC19.3.1.3** The user selects a Fiscal Year.

**UC19.3.1.4** The system displays the following information:

Fiscal Year

Selected countries as Combat Zones

Alternative Flow #2: Modify Existing Fiscal Year Combat Zones List.

**SYS32** The system shall display the following information for a selected Fiscal Year: Fiscal Year, status and selected countries as Combat Zones.

**DR6.4** Combat Zones Fiscal Year

**SYS481** The system shall display all the fields in Combat Zone record as read only if the Combat Zone record is in "Final" status for SAPRO Analyst role.

**SYS482** The system shall prompt the user a confirmation to edit, if the user wants to make changes to a Combat Zone record that is in "Final" status for SAPRO Super User role.

**SYS483** The system shall allow the user to edit all the fields in a Combat Zone record that is in "Final" status, only after the user with SAPRO Super User role accepts the confirmation to edit.

**SYSX484** The system shall display Fiscal Year in Combat Zone record as read only and all other fields as editable for SAPRO Analyst role, if the Combat Zone record is in "Draft" status, and the Fiscal Year of the Combat Zone record is two years or older than the current Fiscal Year.

**SYSX485** The system shall display all the fields in Combat Zone record as editable for SAPRO Analyst role, if the Combat Zone record is in "Draft" status and the Fiscal Year of the Combat Zone is current Fiscal Year or last Fiscal Year.

**SYS486** The system shall display all the fields in Combat Zone record as editable if the Combat Zone record is in "Draft" status for SAPRO Super User role.

**UC19.3.1.5** The use case ends.

## **6.2 Alternative Flow #2 - Modify Existing Fiscal Year Combat Zones List**

UC19.3.2.1 The user selects to modify existing Combat Zones list for the selected Fiscal Year.

BR43 Only SAPRO Super User can override an existing “Final” or “Draft” version of Combat Zone data for a Fiscal Year.

BR129 SAPRO Analyst can modify all fields except Fiscal Year in a Combat Zone record if the Fiscal Year is two years or older than the current Fiscal Year.

BR130 SAPRO Super User can modify all fields in a Combat Zone record if the Fiscal Year is two years or older than the current Fiscal Year.

BR131 SAPRO Analyst and SAPRO Super User can modify the existing “Draft” version of a Combat Zone record if the Fiscal Year is current Fiscal Year or last Fiscal Year.

UC19.3.2.3 If the user chooses to modify, the system displays selected countries and allow user to modify countries as new definition. Go to basic flow step 3.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Combat Zone List for any Fiscal Year Found**

UC19.4.1.1 The system displays a message indicating there is no Combat Zones list for any Fiscal Year found.

SYS173 The system shall display a message indicating no Combat Zones list for any Fiscal Year found.

UC19.4.1.2 The use case ends.

## **8 Post Conditions**

UC19.5.1 The Combat Zone countries for a Fiscal Year are successfully saved, retrieved, or modified.

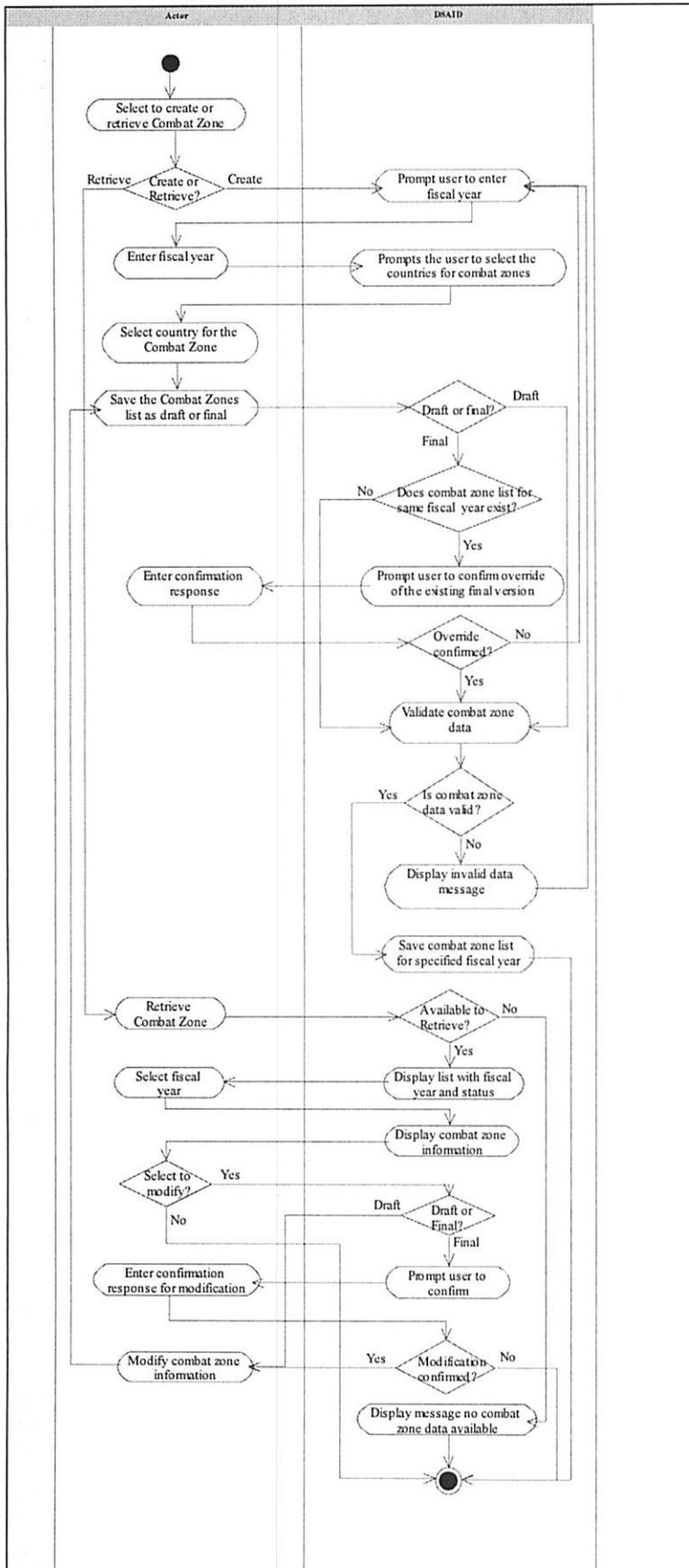
## **9 Extension Points**

N/A

**10 Special Requirements**

N/A

**11 Activity Diagram**



## **12 References**

REF5 FY08 Report on Sexual Assault in the Military

REF6 FY09 Annual Report Data Call Template

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

### Maintain End Strength Data

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

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## **Maintain End Strength Data**

### **1 Description**

This use case describes how a Sexual Assault Prevention and Response Office (SAPRO) Analyst captures and maintains the annual End Strength Data. The End Strength Data for different perspectives will be entered manually by the SAPRO Analyst. The SAPRO Analyst will also be able to retrieve and modify previously stored Fiscal Year End Strength Data.

### **2 Actors**

SAPRO Analyst  
SAPRO Super User

### **3 Pre-Conditions**

UC20.1.1 The user is logged into the system.

UC20.1.2 The historical Fiscal Year End Strength Data must be available in DSAID for retrieval for the alternative flow.

### **4 Triggers**

N/A

### **5 Basic Flow – Enter DoD End Strength Data**

UC20.2.1 The use case begins when the user selects to enter DoD End Strength Data for a new Fiscal Year.

Alternative Flow #1: Retrieve Existing Fiscal Year DoD End Strength Data

BR61 SAPRO Analyst and SAPRO Super User can create and maintain DoD Fiscal Year End Strength Data in DSAID.

UC20.2.2 The system prompts the user to enter the following information:

Fiscal Year

Total Number of Service members

Number of Service members by Service Affiliations

Number of Service members by Gender

Number of Service members by Age Range (Optional)

Number of Service members by Pay Grade Range (Optional)

SYS52 The system shall require the user to populate the Fiscal Year, Total Number of Service members for the Fiscal Year, Number of Service members by Service Affiliation, and Number of Service members by Gender.

DR6.6 End Strength Fiscal Year

DR6.7 End Strength Data by Service Affiliation

DR6.8 End Strength Data by Gender

SYS53 The system shall make Number of Service Members by Age Range and by Pay Grade Range optional.

DR6.9 End Strength Data by Age Range

DR6.10 End Strength Data by Pay Grade Range

SYS276 The system shall only allow End Strength data for current fiscal Year, and minus one year to be entered when creating End Strength data.

UC20.2.3 The user enters the data and selects to save the End Strength Data as "Draft" or "Final" status.

SYS227 The system shall provide the option to save End Strength data for a Fiscal Year as "Draft" or "Final" status.

UC20.2.4 If there is a "Draft" or "Final" version for the same Fiscal Year already, the system indicates the information to the user.

If there is no existing End Strength record the same Fiscal Year, go to step 6.

SYS228 The system shall allow only one version of the End Strength data for a Fiscal Year in "Draft" or "Final" status to be stored in DSAID.

SYS229 The system shall prompt for confirmation when the user attempts to save the End Strength data for a Fiscal Year, if "Final" status for that year already exists in DSAID and the user has the permission to override.

SYS487 The system shall display a message indicating an End Strength record for the Fiscal Year already exists and another record for the same fiscal year cannot be created.

BR12 Only SAPRO Super User can override an existing "Final" or "Draft" version of End Strength data for a Fiscal Year.

UC20.2.6 If all the validation rules are met then the system saves the End Strength Data for the Fiscal Year with appropriate status.

Otherwise, the system presents corresponding messages to the user and goes back to step 2 to modify.

SYS230 The system shall save End Strength data for a Fiscal Year as "Draft" or "Final" as indicated by the user.

SYS232 The system shall indicate a message stating which condition failed the End Strength data validation.

BR13 The sum of the Number of Service members by Service Affiliation must be equal to the Total Number of Service members.

BR14 The sum of the Number of Service members by Gender must be equal to the Total Number of Service members.

BR15 The sum of the Number of Service members by Age Range must be equal to the Total Number of Service members.

BR16 The sum of the Number of Service members by Pay Grade Range must be equal to the Total Number of Service members.

UC20.2.7 The use case ends.

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Retrieve Existing Fiscal Year DoD End Strength Data**

UC20.3.1.1 The user selects to retrieve existing DoD End Strength Data.

UC20.3.1.2 The system displays all available Fiscal Years that End Strength Data are stored for and their status.

Exception Flow: No End Strength Data for any Fiscal Year Found.

SYS54 The system shall provide Fiscal Year, Total Number of Service Members, and status of an End Strength record for each Fiscal Year for the user to select.

DR6.6 End Strength Fiscal Year

SYS272 The system shall sort the End Strength data list by Fiscal Year in descending order.

UC20.3.1.3 The user selects a Fiscal Year.

UC20.3.1.4 The system displays the End Strength Data for the following as read only:  
Total Number of Service members  
Number of Service members by Service Affiliations

Number of Service members by Gender

Number of Service members by Age Range

Number of Service members by Pay Grade Range

Alternative Flow #2: Modify Existing Fiscal Year DoD End Strength Data

SYS55 The system shall display the following End Strength data for a selected Fiscal Year: Total Number of Service members, Number of Service members by Service Affiliations, Number of Service members by Gender, Number of Service member by Age Range and Number of Service members by Pay Grade Range.

DR6.6 End Strength Fiscal Year

DR6.7 End Strength Data by Service Affiliation

DR6.8 End Strength Data by Gender

DR6.9 End Strength Data by Age Range

DR6.10 End Strength Data by Pay Grade Range

SYS488 The system shall display all the fields in End Strength record as read only if the record is in "Final" status for SAPRO Analyst role.

SYS489 The system shall prompt the user a confirmation to edit, if the user wants to make changes to an End Strength record that is in "Final" status for SAPRO Super User role.

SYS490 The system shall allow the user to edit all fields in the End Strength record that is in "Final" status, only after the user with SAPRO Super User role accepts the confirmation to edit.

SYS491 The system shall display Fiscal Year in End Strength record as read only and all other fields as editable for SAPRO Analyst role, if the End Strength record is in "Draft" status and the Fiscal Year of the End Strength record is two years or older than the current Fiscal Year.

SYS492 The system shall display all the fields in End Strength record in as editable for SAPRO Analyst role, if the End Strength record is in "Draft" status and the Fiscal Year of the Combat Zone is current Fiscal Year or last Fiscal Year.

SYS493 The system shall display all the fields in End Strength record as editable for SAPRO Super User role, if the Combat Zone record is in "Draft" status.

UC20.3.1.5 The use case ends.

## **6.2 Alternative Flow #2 - Modify Existing Fiscal Year DoD End Strength Data**

UC20.3.2.1 The user selects to modify existing DoD End Strength Data for the selected Fiscal Year.

BR12 Only SAPRO Super User can override an existing "Final" or "Draft" version of End Strength data for a Fiscal Year.

BR132 SAPRO Analyst can modify all fields except Fiscal Year in a End Strength record if the Fiscal Year is two years or older than the current Fiscal Year.

BR133 SAPRO Super User can modify all fields in an End Strength record if the Fiscal Year is two years or older than the current Fiscal Year.

BR134 SAPRO Analyst and SAPRO Super User can modify the existing "Draft" version of an End Strength record if the Fiscal Year is current Fiscal Year or last Fiscal Year.

UC20.3.2.4 If the user chooses to modify, go to basic flow step 3.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No End Strength Data for any Fiscal Year Found**

UC20.4.1.1 The system displays a message indicating there is no End Strength Data for any Fiscal Year found.

SYS174 The system displays a message indicating there is no End Strength data for any Fiscal Year found.

UC20.4.1.2 The user case ends.

**002084**

**8 Post Conditions**

UC20.5.1 The End Strength Data for a Fiscal Year is successfully saved, retrieved, or modified.

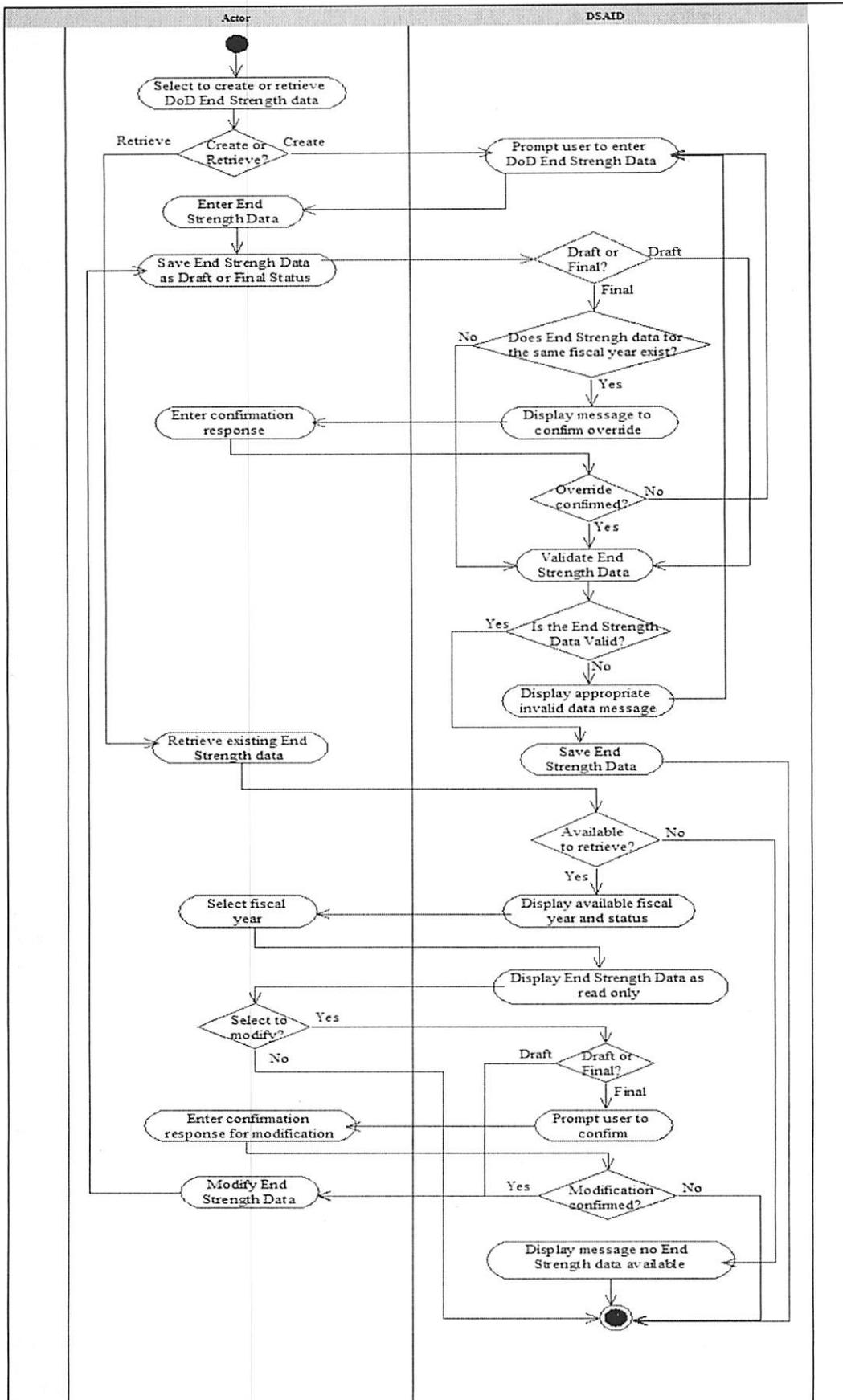
**9 Extension Points**

N/A

**10 Special Requirements**

N/A

**11 Activity Diagram**



## **12 References**

REF5 FY08 Report on Sexual Assault in the Military

REF6 FY09 Annual Report Data Call Template

REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Generate Standard Reports and Ad-Hoc Queries**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# **Generate Standard Reports and Ad-Hoc Queries**

## **1 Description**

This use case describes how a Sexual Assault Prevention and Response Office (SAPRO) Analyst, a Service Sexual Assault Prevention and Response (SAPR) Program Manager or a Service System Manager initiates the quarterly and/or annual Standard Reports, including Service Reports and Military Service Academy (MSA) Reports. The Standard Reports shall be generated either manually or scheduled to run automatically on a specific date. The main flow describes how to initiate the Standard Reports manually. The alternative flow describes how to generate the reports automatically based on a prescheduled run date and how to run ad-hoc queries. A SAPRO Analyst, a Service SAPR Program Manager or a Service System Manager generates the quarterly Service reports at the end of each quarter and the annual Service reports at the end of a Military Fiscal Year. A SAPRO Analyst, a Service SAPR Program Manager or a Service System Manager generates the annual MSA reports at the end of an Academic Program Year.

## **2 Actors**

SAPRO Analyst  
Service SAPR Program Manager  
Service System Manager

## **3 Pre-Conditions**

UC22.1.1 User is logged into the system.

UC22.1.2 The victim, incident, and subject data from each Service, when appropriate, have been successfully loaded or entered into the DSAID database for the requested reporting period.

UC22.1.3 The use case Preschedule Standard Reports must be run successfully for the alternative flow.

UC22.1.4 The Combat Zones for the year as specified in reporting criteria must be predefined only when a Service report is being requested.

## **4 Triggers**

UC22.2.1 Standard Reports are automatically triggered by the system based upon scheduled run date.

## **5 Basic Flow – Generate DoD Standard Reports (Manually)**

*For Future DSAID Release.*

## **6 Alternative Flows**

### **6.1 Alternative Flow #1 - Generate Standard Reports (Scheduled)**

*For Future DSAID Release.*

### **6.2 Alternative Flow #2 - Generate Ad-Hoc Queries**

UC22.4.2.1 The use case begins when the user requests the system to run the ad-hoc queries.

BR135 All Service SAPR Program Managers, with the exception of the National Guard Service SAPR Program Manager can run non - National Guard specific queries for the Service with which that person is affiliated.

BR136 All Service System Managers can run the non - National Guard specific queries that do not display individual case level data in the query results, for the Service with which that person is affiliated.

BR137 National Guard Service SAPR Program Manager can run the National Guard specific queries.

BR138 National Guard Service System Manager can run the National Guard specific queries.

BR139 SAPRO Analyst can run all the queries relating to aggregated counts and closed cases at DoD Level.

UC22.4.2.2 The system displays the criteria.

SYS18 The system shall allow the user to specify the criteria to generate ad-hoc queries.

SYS316 The system shall provide the queries and their criteria as specified in the "DSAID Report and Ad-Hoc Queries Specification" Document.

UC22.4.2.3 The user selects the criteria.

UC22.4.2.4 The system generates the query results based on the selected criteria.  
Exception Flow: No Search Results Found.

SYS19 The system shall generate queries based on the selected criteria.

SYS74 The system shall provide a prominent cautionary note "This document contains sensitive information regarding the Restricted Reporting process, and its user must comply with the procedures and guidelines established to effectively protect such information under the SAPR program and policies" on top of every page while printing any restricted case information.

SYS317 The system shall include the information in each query result as specified in the "DSAID Report and Ad-Hoc Queries Specification" Document.

SYS354 The system shall allow the user to print the query search result

SYS355 The system shall allow the user to print victim case profile and associated incident and subject information for a selected DSAID cases in the Case Level Query search results.

BR47 SAPRO Analyst can only view unrestricted and restricted cases that are closed in DSAID.

BR109 Service SAPR Program Manager and Service System Manager within the same Service of the Assigned SARC(s) of a victim can view a restricted or unrestricted case with either open or closed status.

UC22.4.2.5 The user selects to save the query results.

SYS222 The system shall provide user an option to save generated reports or query results to local drive.

UC22.4.2.6 The system provides the user the option to select the location and file format for the query results that need to be saved.

SYS12 The system shall provide the user an option to select a specific folder or create a new folder on the user's local drive.

SYS495 The system shall allow the user to save or export ad hoc query results in PDF or MS Excel format.

UC22.4.2.7 The user specifies the location and file format, if user chooses the option.

UC22.4.2.8 The system saves the query results.

SYS152 If user chooses the option to save, the system shall save the report or query results with the file format to user's local folder.

UC22.4.2.9 The use case ends.

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No Search Results Found**

UC22.5.1.1 The system displays a message indicating no search results found.

SYS20 The system shall display a message to indicate to the user that no query results are found.

UC22.5.1.2 The use case ends.

## **8 Post Conditions**

UC22.6.1 The standard reports are successfully generated and stored upon user request. *(For Future DSAID Release.)*

UC22.6.2 A notification is sent to the requester within DSAID after the prescheduled standard reports are successfully generated and stored. *(For Future DSAID Release.)*

UC22.6.3 The query results are successfully generated and stored upon user request.

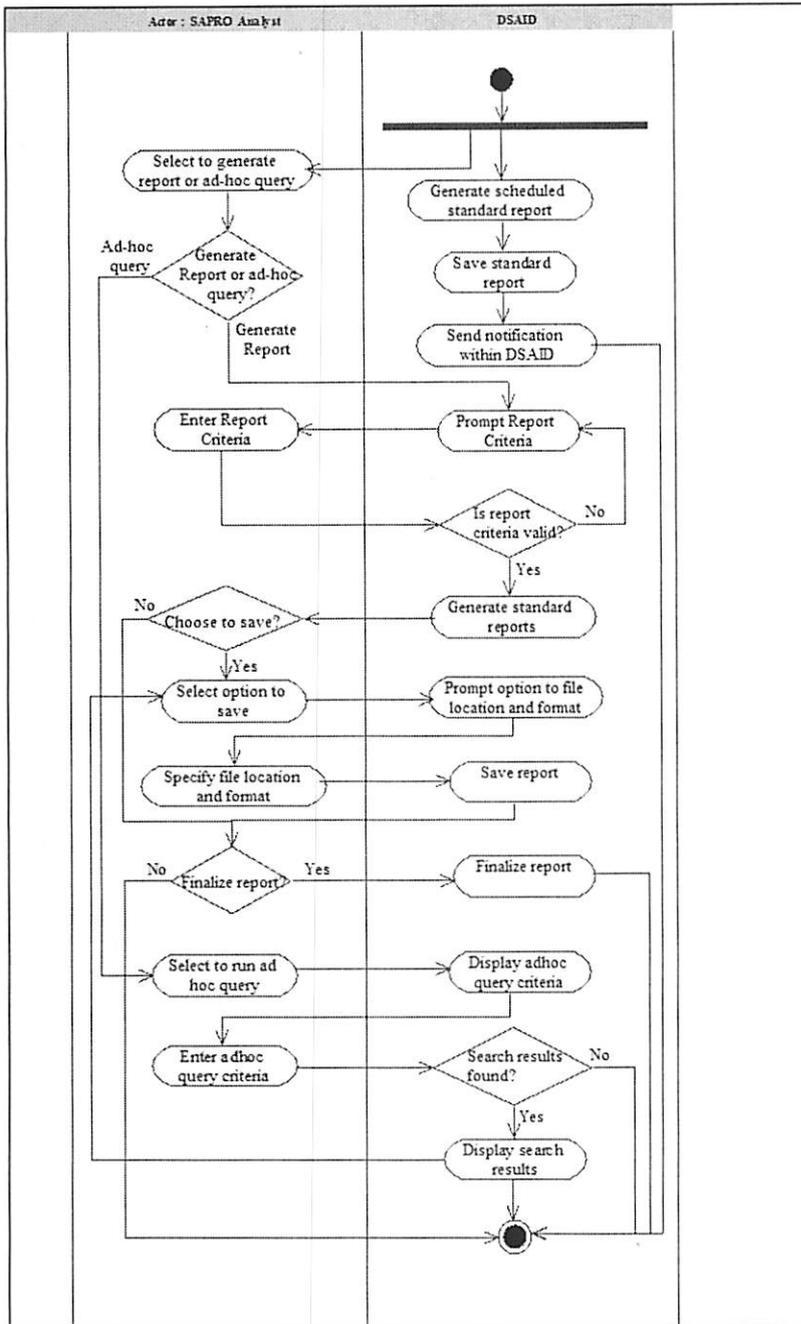
## **9 Extension Points**

N/A

## **10 Special Requirements**

N/A

# 11 Activity Diagram



## 12 References

- REF5 FY08 Report on Sexual Assault in the Military
- REF6 FY09 Annual Report Data Call Template
- REF7 DoD SAPR Data Collection & Reporting System Concept Design Report



# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

### Register User Account

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

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# Register User Account

## 1 Description

This use case describes the registration process that the user performs to request a user account for DSAID.

## 2 Actors

Service SAPR Program Manager  
SARC  
MAJCOM/Supervisory SARC  
Service System Manager  
SAPRO Analyst

## 3 Pre-Conditions

UC25.1.1 New user registration URL is available for the user.  
UC25.1.2 User must be logged into a CAC enabled computer.

## 4 Triggers

N/A

## 5 Basic Flow – User Account Registration

UC25.2.1 The use case begins when the user requests for a new user account to access DSAID.

UC25.2.2 The system checks that user browser presented a valid CAC certificate.

Exception Flow #1: Active DSAID account Exists.

Exception Flow #2: User Account Request under Pending Approval.

Exception Flow #3: Disapproved User Account Request.

Exception Flow #4: Invalid CAC Certificate.

SYS452 The system shall validate the user's CAC certificate prior to allowing the user to request user account registration.

UC25.2.4 The system displays the user account request registration form with the following data fields for user entry.

SYS431 The system shall allow the user to select the following required information.

DR27.1 Requestor Role

DR27.8 Requestor Type

SYS433 The system shall allow the user to enter the following information.

DR27.6 Requestor Middle Name

DR27.7 Requestor Gender

DR27.9 Requestor Affiliation

DBR146 Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".

SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".

DR27.10 Requestor Duty Status

DBR147 Requestor Duty Status is only required when Requestor Type is "Military".

DR27.11 Requestor NG State Affiliation

DBR148 Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".

DR27.12 Requestor Reserve Service

DBR149 Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".

DR27.13 Requestor Pay Grade

DBR150 Requestor Pay Grade is only required when Requestor Type is "Military".

DR27.14 Requestor Phone Number

DR27.15 Requestor Assigned Unit UIC

DR27.16 Requestor Assigned Unit Name

UC25.2.5 The user enters the information required for creating a user account request and selects to submit.

SYS434 The system shall require the user to specify the following information.

DR27.6 Requestor Middle Name

DR27.7 Requestor Gender

DR27.9 Requestor Affiliation

DBR146 Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".  
SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".

DR27.10 Requestor Duty Status

DBR147 Requestor Duty Status is only required when Requestor Type is "Military".

DR27.11 Requestor NG State Affiliation

DBR148 Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "Federal/State Employee (NG Only)".

DR27.12 Requestor Reserve Service

DBR149 Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".

DR27.13 Requestor Pay Grade

DBR150 Requestor Pay Grade is only required when Requestor Type is "Military".

DR27.14 Requestor Phone Number

DR27.15 Requestor Assigned Unit UIC

DR27.16 Requestor Assigned Unit Name

UC25.2.6 The system validates the data entered by the user.

SYS435 The system shall validate if the user entered all required fields based on the requestor role.

UC25.2.7 If all the validation rules are met, the system saves the information for the user account request and sends a notification to the approver and updates the Requestor Status as "Pending Approval".

If the validation rules are not met, the system displays an appropriate message. Go to step 4.

SYS436 The system shall set the Requestor Status to "Pending Approval" and captures the system date as Requestor Status Date.

BR117 If the role of the requested user account is "SARC" or "MAJCOM/Supervisory SARC", the approval notification must be sent to the corresponding Service SAPR Program Manager and Service System Manager, if applicable, within the same service.

BR118 If the role of the requested user account is "Service SAPR Program Manager", "Service System Manager" or "SAPRO Analyst", the approval notification must be sent to the SAPRO Super User.

BR140 SAPRO Super User role must be approved by DSAID System Administrator.

BR141 If the role of the requested user account is "SAPRO Super User", DSAID System Administrator shall be notified for approval of the account in the database.

UC25.2.8 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 – Active DSAID Account Exists**

UC25.3.1.1 The system displays a message indicating that this is an active user account.

UC25.3.1.2 The use case ends.

### **7.2 Exception Flow #2 – User Account Request under Pending Approval**

UC25.3.2.1 The system displays a message indicating that the user account request is under pending approval.

UC25.3.2.2 The use case ends.

### **7.3 Exception Flow #3 – Disapproved User Account Request**

UC25.3.3.1 The system displays a message indicating that the user account request has been disapproved.

UC25.3.3.2 The use case ends.

#### **7.4 Exception Flow #4 - Invalid CAC Certificate**

UC25.3.4.1 The system displays a message indicating that the CAC certificate is not valid.

UC25.3.4.2 The use case ends.

#### **8 Post Conditions**

UC25.4.1 The new user account registration request is submitted successfully.

UC25.4.2 The approval notification is successfully sent to the appropriate approver.

#### **9 Extension Points**

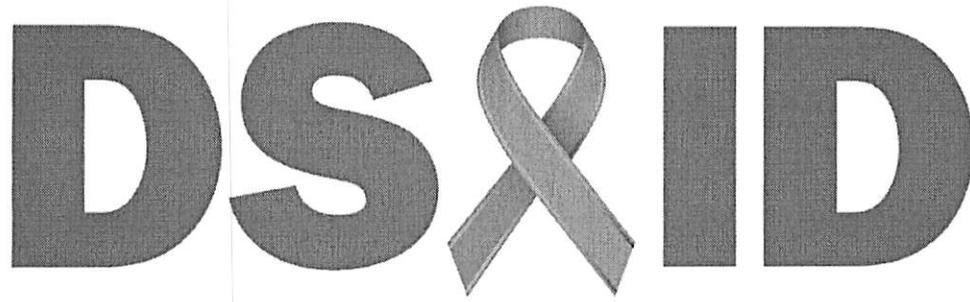
N/A

#### **10 Special Requirements**

N/A

#### **11 Activity Diagram**





**DEFENSE SEXUAL ASSAULT INCIDENT DATABASE**

Case Management | Business Management | Reporting

**Approve User Account**

**DSAID Use Case Specification**

Version 2.0 (DSAID Software v1.0.0)

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# Approve User Account

## 1 Description

This use case describes how the new user account request is approved by an approver and a user account for SAPRO Analyst, SARC, MAJCOM/Supervisory SARC, Service SAPR Program Manager or Service System Manager is created to access DSAID. Additionally, a SARC profile will also be created for SAPRO Analyst, SARC, MAJCOM/Supervisory SARC, Service SAPR Program Manager or Service System Manager when the user account request is approved.

## 2 Actors

SAPRO Super User  
Service SAPR Program Manager  
Service System Manager

## 3 Pre-Conditions

- UC26.1.1 A user account registration request notification is available for the user.
- UC26.1.2 All new account registration request notifications are under "Pending Review" Status.
- UC26.1.3 Any opened account registration request notifications that have not been approved are under "Review in Progress".
- UC26.1.4 The user is successfully logged into DSAID.
- UC26.1.5 Location Code information must be updated periodically and is available in DSAID for retrieval.

## 4 Triggers

N/A

## 5 Basic Flow – Approve and Disapprove User Account Request

- UC26.2.1 The use case begins when user views the user account approval request notification.
  - BR119 SAPRO Super User can only approve the new account request for SAPRO Analyst, Service System Manager and Service SAPR Program Manager.
  - BR120 Service System Manager and Service SAPR Program Manager can only approve the new account request for SARC and MAJCOM/Supervisory SARC within the same service.
- UC26.2.2 The system displays a list of user account requests submitted for approval as notifications and also provides a complete history of all user account requests.
  - Exception Flow #1: No User Account Request Is Available.
    - SYS437 The system shall list the following information for each user account request that is pending approval

DR27.1 Requestor Role  
DR27.4 Requestor Last Name  
DR27.5 Requestor First Name

SYS438 The system shall sort the pending approval list by Requestor Role and then by Last Name and First Name alphabetically.

SYS439 The system shall maintain a history of all user account requests in user's Notification Inbox with the following information, but not limited to: Notification Date, Notification Status (Pending Approval, Approved, Disapproved), Notification Type with the value of "New Account Approval Request" and Notification Detail.

SYS496 The system shall display each user account request pending approval notification as read only with the following information, but not limited to: Notification Date, Notification Status (Pending Approval), Notification Type (New Account Approval Request) and Notification Detail.

SYS497 The system shall display a complete history of user account requests in Registration Request Inbox including the following information but not limited to:

DR27.1 Requestor Role  
DR27.2 Requestor Status  
DR27.4 Requestor Last Name  
DR27.5 Requestor First Name  
DR27.8 Requestor Type  
DR27.9 Requestor Affiliation

DBR146 Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".

SARC Affiliation is not applicable when the user role is "SAPRO Analyst" or "SAPRO Super User".

UC26.2.3 The user selects a user account request submitted for approval.

SYS498 The system shall provide a link from the user account notification to user account request detail for user to perform approval or disapproval.

UC26.2.4 The system displays the user account request information submitted by the requestor.

SYS440 The system shall display the requestor role and requestor information submitted by the requestor.

DR27.1 Requestor Role  
DR27.4 Requestor Last Name  
DR27.5 Requestor First Name  
DR27.6 Requestor Middle Name  
DR27.7 Requestor Gender

- DR27.8 Requestor Type
- DR27.9 Requestor Affiliation
  - DBR146 Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".
- DR27.10 Requestor Duty Status
  - DBR147 Requestor Duty Status is only required when Requestor Type is "Military".
- DR27.11 Requestor NG State Affiliation
  - DBR148 Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "State Employee (NG Only)".
- DR27.12 Requestor Reserve Service
  - DBR149 Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".
- DR27.13 Requestor Pay Grade
  - DBR150 Requestor Pay Grade is only required when Requestor Type is "Military".
- DR27.14 Requestor Phone Number
- DR27.15 Requestor Assigned Unit UIC
- DR27.16 Requestor Assigned Unit Name

UC26.2.5 If the user selects to disapprove the request, go to step 12.

SYS441 The system shall mark the Requestor Status as "Disapproved" and captures the Requestor Status Date.

DR27.2 Requestor Status

DR27.3 Requestor Status Date

SYS499 The system shall remove the user account request notification when the user account is either approved or disapproved from the notification list and pending approval list.

UC26.2.6 If the user decides to continue, then the system prompts the user to enter the location, background check and training information for the requestor and allows to update other requestor's demographic information as needed.

Extend to: <<Search Location Code Use Case>>

SYS106 The system shall allow the user to associate more than one Location Code for each SARC or MAJCOM/Supervisory SARC.

DR5.14 SARC Location Code

DR5.15 SARC Location Name

SYS442 The system shall allow the user to update the following requestor demographics information.

DR27.1 Requestor Role

DR27.4 Requestor Last Name

DR27.5 Requestor First Name  
DR27.6 Requestor Middle Name  
DR27.7 Requestor Gender  
DR27.8 Requestor Type  
DR27.9 Requestor Affiliation

DBR146 Requestor Affiliation is only required when Requestor Type is "Military", "DoD Civilian", "DoD Contractor or "NG Technician Dual Status (NG Only)".

DR27.10 Requestor Duty Status

DBR147 Requestor Duty Status is only required when Requestor Type is "Military".

DR27.11 Requestor NG State Affiliation

DBR148 Requestor NG State Affiliation is only required when Requestor Duty Status is "National Guard" or, Requestor Type is "NG Technician Dual Status (NG Only)", "NG Technician Non-Dual Status (NG Only)", "NG Contractor (NG Only)" or "State Employee (NG Only)".

DR27.12 Requestor Reserve Service

DBR149 Requestor Reserve Service is only required when Requestor Duty Status is "Reserve".

DR27.13 Requestor Pay Grade

DBR150 Requestor Pay Grade is only required when Requestor Type is "Military".

DR27.14 Requestor Phone Number

DR27.15 Requestor Assigned Unit UIC

DR27.16 Requestor Assigned Unit Name

SYS444 The system shall require the user to enter or update the following information, which will be part of SARC Profile information once the user account request is approved.

DR5.14 SARC Location Code

DR5.15 SARC Location Name

DR5.18 SARC Background Check Performed

DR5.19 SARC Background Check Date

DBR137 SARC Background Check Date is only required when SARC Background Check Performed is "Yes".

DR5.20 Required Initial SARC Training Completed?

DR5.21 Required Initial SARC Training Completion Date

DBR138 Required SARC Training Completion Date is only required when Required SARC Training Completed? is "Yes".

SYS445 The system shall require the user to enter SARC Annual/Refresher Training information only if the requestor role is not "SAPRO Analyst".

SYS446 The system shall require the user to enter the SARC Location information only if the requestor role is "SARC" or "MAJCOM/Supervisory SARC".

DR5.14 SARC Location Code

DR5.15 SARC Location Name

BR31 There can be more than one Location Code associated with a SARC or MAJCOM/Supervisory SARC.

DR5.14 SARC Location Code

DR5.15 SARC Location Name

BR112 SARC Location information is not required for SAPRO Analyst, Service SAPR Program Manager and Service System Manager.

BR126 A DSAID user requesting either a SARC user role or a MajCom/Supervisory user role is required to complete the initial SARC training and background check in order to get his/her user account approved.

UC26.2.7 The user selects to save the user account requestor demographics and SARC profile information without approval, go to step 11.

UC26.2.8 The system validates the user account request information and the SARC profile information.

UC26.2.9 If the validation rules are met and the user selects to approve the user account request, go to step 10.

If the validation rules are not met, the system displays an appropriate message. Go to step 6.

UC26.2.10 The system provides the user a confirmation message that the user account and SARC Profile are created successfully. Go to step 12.

SYS110 The system shall allow the SARC profile to be available for use immediately after the SARC profile has been created.

SYS447 The system shall update the Requestor Status to "Approved" for an approved user account request and captures the system date as Requestor Status Date.

DR27.2 Requestor Status

DR27.3 Requestor Status Date

SYS448 The system shall create an active user account upon the approval of a user account request and capture all the user account information based on the corresponding information in the user account request.

SYS449 The system shall create an active SARC Profile upon the approval of a user account request and capture all the SARC Profile information based on the corresponding information in the user account request.

SYS450 The system shall mark the SARC Status to "Active" when a SARC profile is initially created and captures the system date as SARC Status Date.

DR5.2 SARC Status

DR5.3 SARC Status Date

SYS499 The system shall remove the user account request notification when the user account is either approved or disapproved from the notification list and pending approval list.

SYS500 The system shall assign the DSAID cases to the newly approved SARC and MAJCOM/Supervisory SARC, if the Primary SARC Location Code attached

with the DSAID Control Number of the case is the same as one of the Assigned Location Code(s) for the newly approved user account.

BR123 A user account must be created for every approved user.

BR124 A SARC profile must be created for every approved user whose role is "SAPRO Analyst", "SARC", "MAJCOM/Supervisory SARC", "Service SAPR Program Manager" or "Service System Manager".

UC26.2.11 The system saves the user account request and SARC profile information, and keeps the account registration request notification status as "Pending Approval".

UC26.2.12 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - No User Account Request Is Available**

UC26.3.1.1 The system displays a message indicating there is no user account request is found.

UC26.3.1.2 The use case ends.

## **8 Post Conditions**

UC26.4.1 The user account is created successfully for approved user registration request.

UC26.4.2 The SARC Profile is created successfully for approved user registration request.

UC26.4.3 The user account approval notification request status is updated successfully.

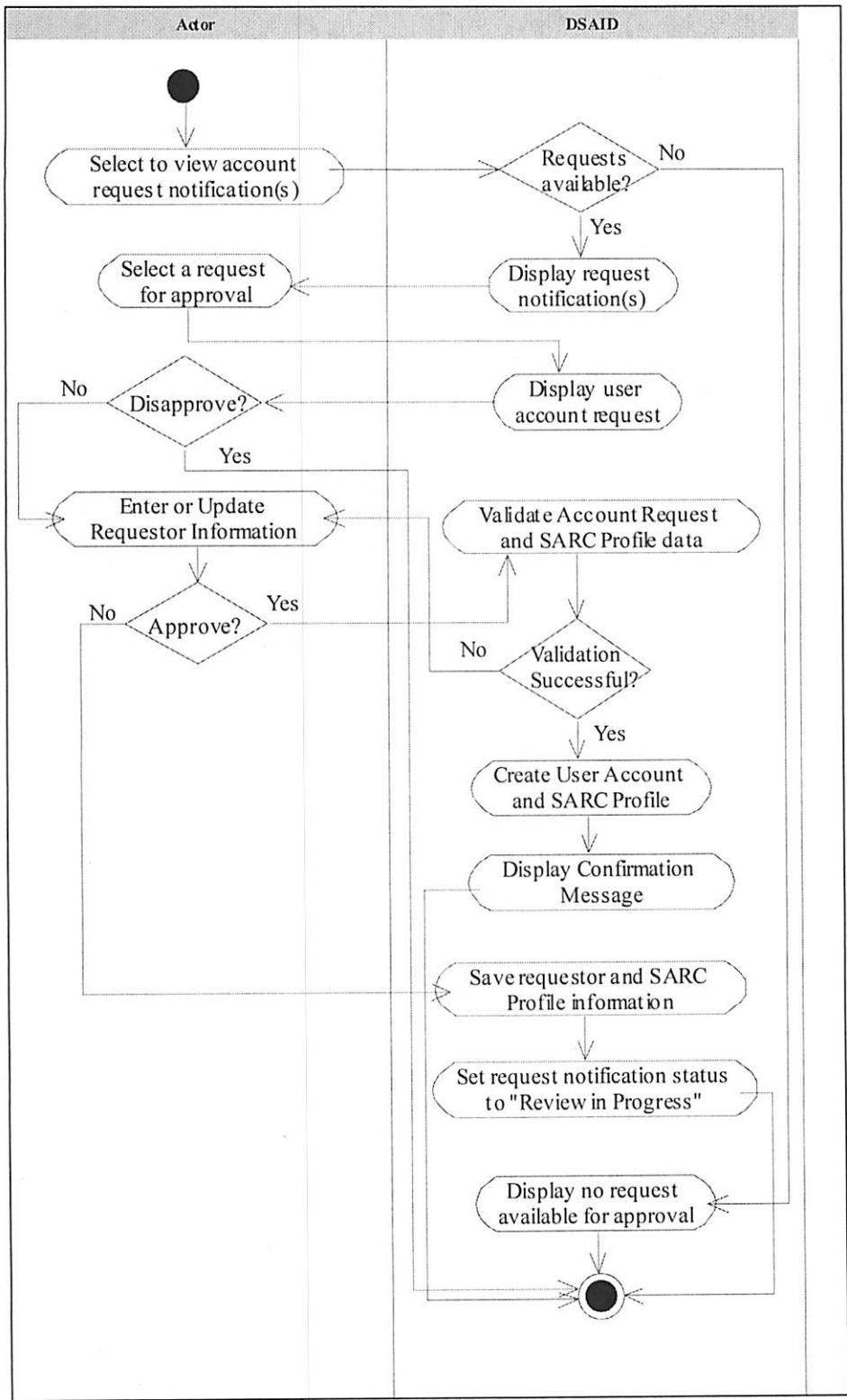
## **9 Extension Points**

UC26.5.1 Search Location Code Use Case

## **10 Special Requirements**

N/A

## **11 Activity Diagram**



12 References

N/A

# DSAID

## DEFENSE SEXUAL ASSAULT INCIDENT DATABASE

Case Management | Business Management | Reporting

**Login**

### DSAID Use Case Specification

Version 2.0 (DSAID Software v1.0.0)

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# Login

## 1 Description

This use case describes about how the user login to DSAID.

## 2 Actors

SAPRO Super User  
Service SAPR Program Manager  
SARC  
MAJCOM/Supervisory SARC  
Service System Manager  
SAPRO Analyst

## 3 Pre-Conditions

UC27.1.1 DSAID login URL is available for the user.

UC27.1.2 User must be logged into a CAC enabled computer.

## 4 Triggers

N/A

## 5 Basic Flow – User Login

UC27.2.1 The use case begins when the user navigates to DSAID URL.

UC27.2.2 The system displays the DSAID "Terms of Agreement" page with the DoD system required compliance requirements, usage terms and conditions.

SYS451 The system shall display the agreed DoD SAPRO image and/or symbol, DoD system standard usage terms and conditions, and prompt user to accept the terms and conditions.

SYS501 The system shall display the latest approved DSAID Privacy Act Statement on the login page.

UC27.2.3 The user agrees to the terms and conditions.

UC27.2.4 The system validates for matching login information and CAC credentials. If the user account status is "Active", the system displays the homepage to the user.

If the user account status is "Pending Approval", the system displays an appropriate message to the user. Go to step 5.

If the user account status is "Disapproved", the system displays appropriate message to the user. Go to step 5.

Exception Flow #1: User Account Not Recognized

UC27.2.5 The use case ends.

## **6 Alternative Flows**

N/A

## **7 Exception Flows**

### **7.1 Exception Flow #1 - User Account Not Recognized**

UC27.3.1.1 The system displays a message indicating it is not a valid user account and user should register for a DSAID user account.

UC27.3.1.2 If the user acknowledges the message, the system redirects the user to the DSAID User Registration Request Page.

UC27.3.1.3 The use case ends.

## **8 Post Conditions**

UC27.4.1 The user with an active user account successfully logged into DSAID.

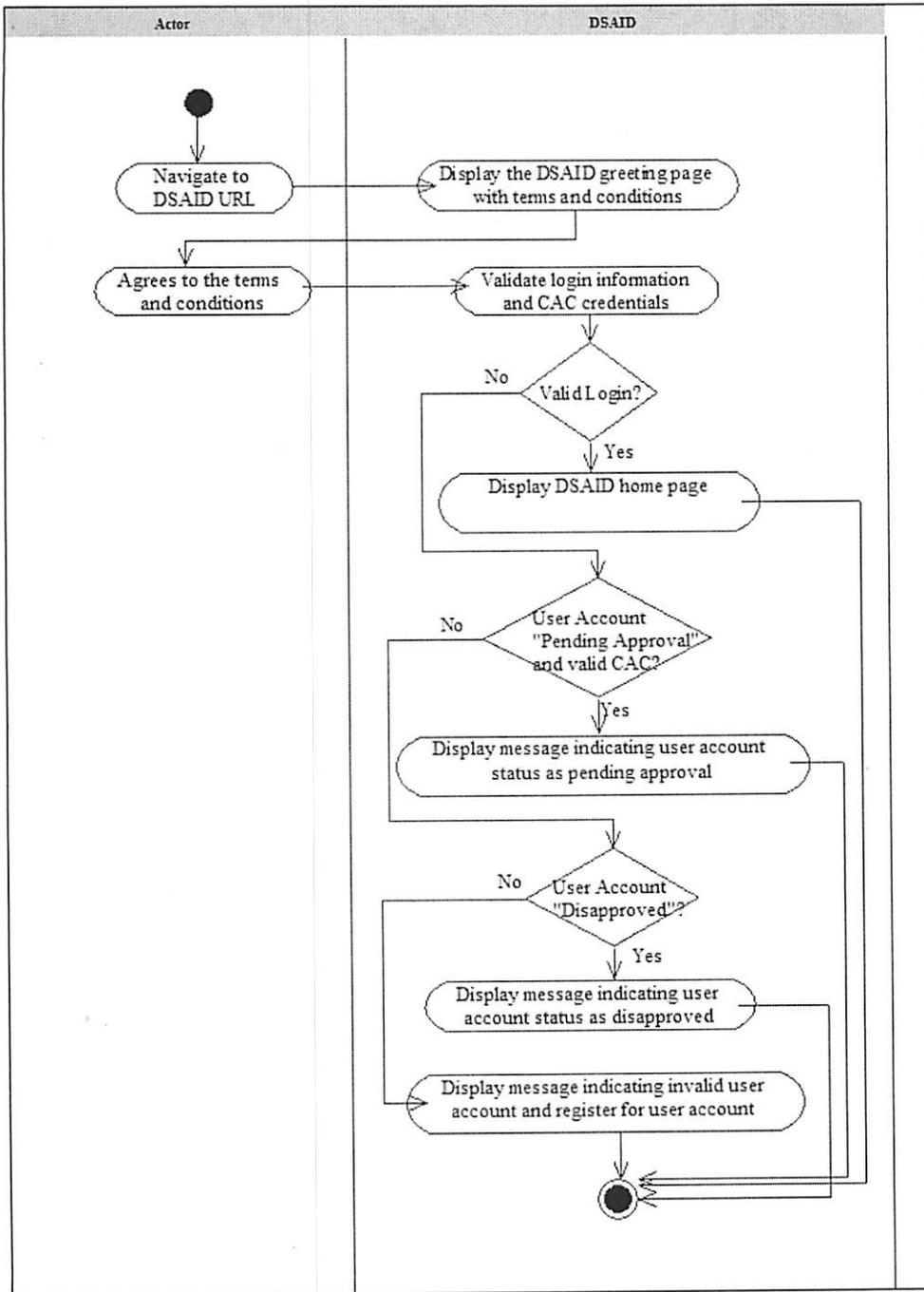
## **9 Extension Points**

N/A

## **10 Special Requirements**

UC27.6.1 After three login attempts the CAC will automatically lock the user account.

## 11 Activity Diagram



## 12 References

REF18 DSAID Privacy Act Statement (Approved on 12/19/2011)

**AUTHORITY:** 10 U.S.C. 113 note, Department of Defense Policy and Procedures on Prevention and Response to Sexual Assaults involving Members of the Armed Forces by centralizing case-level sexual assault data involving a member of the Armed Forces and ensuring uniform collection of data on the incidence of sexual assaults; 10 U.S.C. 136, Under Secretary of Defense for Personnel and Readiness; DoD Directive 6495.01, Sexual Assault Prevention and Response (SAPR) Program; DoD Instruction 6495.02, Sexual Assault Prevention and Response (SAPR) Program Procedures; 10 U.S.C. 3013, Secretary of the Army; Army Regulation 600-20, Sexual Assault Prevention and Response (SAPR) Program; 10 U.S.C. 5013, Secretary of the Navy; Secretary of the Navy Instruction 1752.4A, Sexual Assault Prevention and Response; Marine Corps Order 1752.5A, Sexual Assault Prevention and Response (SAPR) Program; 10 U.S.C. 8013, Secretary of the Air Force; Air Force Instruction 36-6001, Sexual Assault Prevention and Response (SAPR) Program; and E.O. 9397, as amended (SSN).

**PRINCIPAL PURPOSE(S):** Information will be used to document elements of the sexual assault response and/or reporting process and comply with the procedures set up to effectively manage the sexual assault prevention and response program. At the local level, Service SAPR Program Management, Major Command Sexual Assault Response Coordinator(s) (SARCs) and Installation SARC(s) use information to support SAPR program and victim case management to ensure that victims are aware of services available and have contact with medical treatment personnel and DoD law enforcement entities. At the DoD level, only de-identified data is used to respond to mandated congressional reporting requirements. The DoD Sexual Assault Prevention and Response Office has access to identified closed case information and de-identified, aggregate open case information for congressional reporting, study, research, analysis purposes, and to inform oversight activities. Collected information is covered by DHRA 06 DoD, Defense Sexual Assault Incident Database (<http://dpclo.defense.gov/privacy/SORNs/component/osd/DHRA06DoD.html>).

**ROUTINE USE(S):** The DoD Blanket Routine Uses found at [http://privacy.defense.gov/blanket\\_uses.shtml](http://privacy.defense.gov/blanket_uses.shtml) apply to this collection.

**MANDATORY OR VOLUNTARY:** Voluntary. However, if you decide not to provide certain information, it may impede the ability of the SARC to offer the full range of care and support established by the SAPR Program. You will not be denied benefits via the Restricted Reporting option (if covered by the SAPR Policy). The Social Security Number (SSN) is one of several unique personal identifiers that may be provided in Unrestricted Reports. Some alternatives include state driver's license number, passport number, or DoD ID number. The system will not contain personal identifiers about victims who make a Restricted Report.

To-Be - Request External Data for Annual Reporting (End Strength Data) (Business Process)  
 System Architect  
 Sat Apr 16 2011 20:57  
 Comment  
 DRAFT

Note: The highlighted green process step represents a process step that captures a specific action, series of actions, or information, performed or captured in Defense Sexual Assault Incident System (DSAIS).

