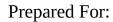
REFUGEE ARRIVALS DATA SYSTEM

Refugee Data Submission System for Formula Funds Allocations



Office of Refugee Resettlement Administration for Children and Families U.S. Department of Health & Human Services Aerospace Building 901 D Street, SW Washington, DC 20447



GENERAL DYNAMICS

Information Technology

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1. ORR-SSA Overview

The purpose of the Refugee Data Submission System for Formula Funds Allocations (ORR-SSA) process is to submit Asylee, Entrant, and Secondary Migrant data. Users will upload files and the file data will be stored directly in the ORR-SSA database. Upon upload, the ORR-SSA will validate each file and provide feedback to the user. This document will detail the following application processes:

- **Site Registration:** The steps required for the users to obtain access and create a profile for the ORR-SSA site.
- **Logging on to the System:** After registering, the user will enter the necessary credentials to access the application.
- **File Upload:** Asylee, Entrant, and Secondary Migrant files are loaded into the ORR-SSA site.
- **File Validation:** The files will be validated for format (i.e., proper date format). The files that cannot be validated due to an error must be corrected and reloaded into the site.
- **Data Matching:** Once the submission period expires, the Asylee, Entrant, and Secondary Migrant files are matched against database records for authentication.
- **Reporting:** After the Matching process is complete; the user may view and generate reports for each file upload.

2. Site Registration

To access ORR-SSA for the first time, the user must be granted access to the site. The following Registration process describes how to gain access and setup a profile in the RADS-SSA website.

2.1. Get Activation Code

An email will be sent to the user that contains a link to the ORR-SSA Get Activation Code page. The Get Activation Code page allows the user to request a code to register and access the ORR-SSA website. To request the code, the user will enter their name and email address and then press the Get Activation Code button. Only email addresses previously provided by ORR will be accepted.

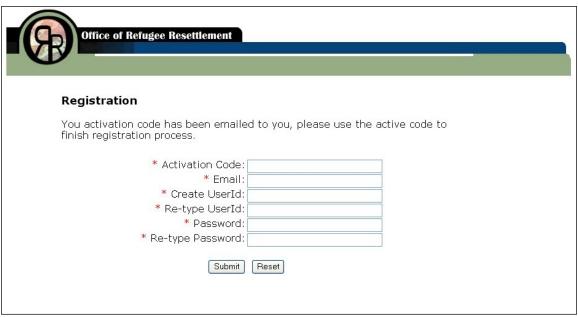


ORR-SSA Get Activation Code Page

An automated email will be sent to the user that contains the activation code and a link to register on the ORR-SSA website. The user will have approximately one hour to register on the website before the code will expire. After one hour, the user must request another activation code from the ORR-SSA Activation Code page.

2.2. ORR-SSA Site Registration

In the Activation Code email, click on the provided Registration link. This will display the ORR-SSA Registration page.



ORR-SSA Registration Page

On the Registration page, enter the following information. Please note that the fields with a red star (*) are required field:

- 1. In the **Activation Code** field, enter the code from the Activation Code email
- 2. In the **Email** field, enter the email address that was used to receive the Activation Code email
- 3. In the **Create UserId** field, enter an unique name that contains at least six (6) alphanumeric characters
- 4. In the **Re-type UserId** field, enter the same UserId as entered in the Create UserId field above
- 5. In the **Password** field, enter a password. The password must be between 8 and 16 characters, contain at least one lower case letter, one upper case letter, one number, and one special character (e.g. !, @, #, etc).
- 6. In the **Re-Type Password** field, enter the same password as entered in the Password field above
- 7. When the fields are populated, click the Submit button to complete the Registration process. The user will be directed to the ORR-SSA Main page.

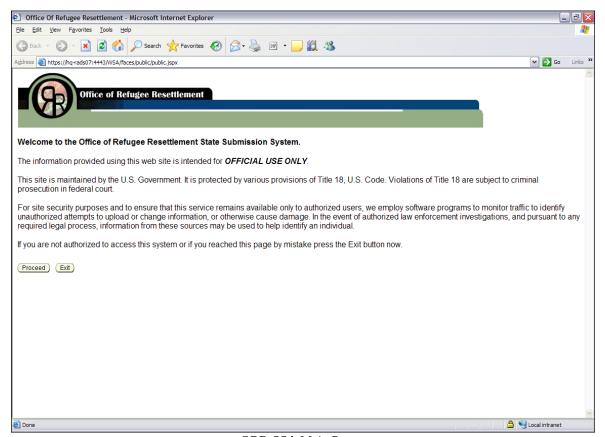
3. Accessing the ORR-SSA

Upon successful registration, the user will be directed to the ORR-SSA Main page. For subsequent logins, the user will access the ORR-SSA website by typing https://orr.gdit.com into an Internet browser. This will also display the ORR-SSA Main page.

3.1. ORR-SSA Main Page

5

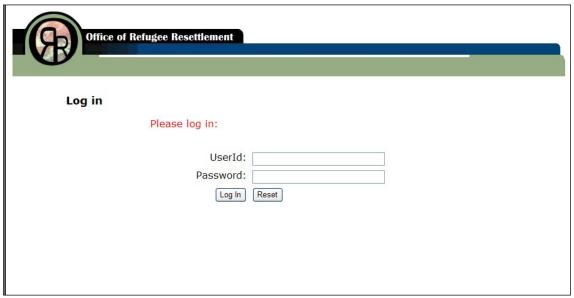
The ORR-SSA Main page states that this website is only for official ORR use and that only authorized users may access the system. If the user is an authorized user, click the Proceed button. This will direct the user to the ORR-SSA Log In page.



ORR-SSA Main Page

3.2. ORR-SSA Log In Page

The ORR-SSA Log In page requires the user to log in prior to entering the system.



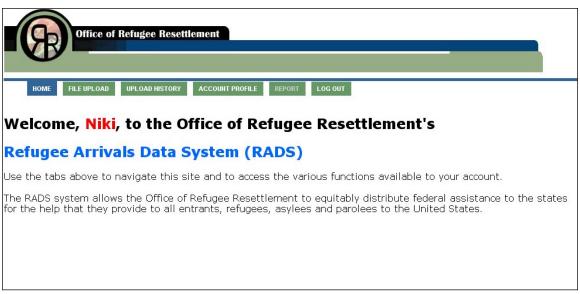
ORR-SSA Log On Page

The user will enter the following information:

- 1. In the **UserId** field, enter the user name that was created during registration.
- 2. In the **Password** field, enter the user's password. The password must be between 8 and 16 characters, contain at least one lower case letter, one upper case letter, one number, and one special character (e.g. !, @, #, etc).
- 3. Then click on the Login button. The user will be directed to the ORR-SSA Home page.

3.3. ORR-SSA Home Page

The ORR-SSA Home page is the main page for the ORR-SSA website. This Home page allows the user to access the tabs and links based on the rights to the user's account. On the right of the page, the Context Sensitive Help box provides helpful information based on the features or functionality that the user is accessing.



ORR-SSA Home Page

The user may select one of the following menu tabs:

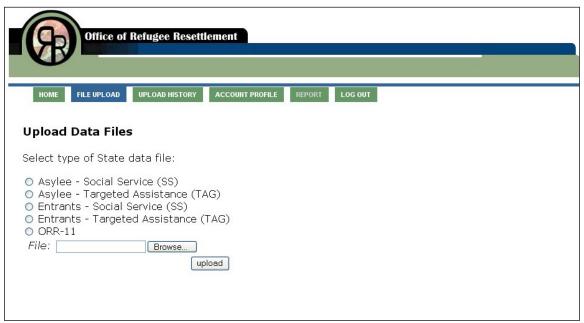
- **Home** To direct back to this Home page
- **File Upload** To upload Asylee, Entrant, and Secondary Migrant files
- **Upload History** To check the history and status of an uploaded files
- **Account Profile** To update passwords and phone numbers
- Report To view a set of reports based on the matching results of the uploaded data.
- **Log Out** To log out and exit the website. The user is directed to the Main page that displays a message that the user has logged out. To re-enter, the user must log back in.



Log Out Message

4. ORR-SSA File Upload

The ORR-SSA File Upload page allows the user to upload Asylee, Entrant, or ORR-11 files

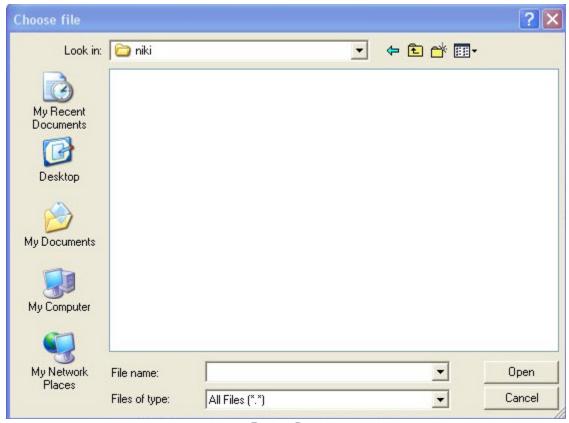


ORR-SSA File Upload Page

4.1. Uploading Files

To upload a file, the user will perform the following steps:

- 1. Select the State Data file to upload from the following list:
 - o Asylee Social Service (SS)
 - o Asylee Targeted Assistance (TAG)
 - o Entrant Social Service (SS)
 - Entrant Targeted Assistance (TAG)
 - o Secondary Migrant
- 2. To select the file to upload to ORR-SSA, click the Browse button. A browse window will open.



Browse Page

- 3. Click on the specific file and click on the Open button. The browse window will close.
- 4. On the File Upload page, the File field will display the file path and name.
- 5. Click the Upload button to start the file upload. When the Upload process is complete, a message will display on the page stating the Upload process is complete and prompting the user to start the Validation process.



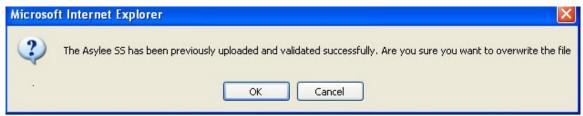
Upload Complete Message

6. To start the Validation process, press the Continue Validation button. After the file is uploaded, the file's data format and content will be validated against a predefined set of requirements.



Validation Message

- 7. When complete the user will be redirected to the File Upload History Page.
- 8. To re-upload a file that has already been successfully uploaded, perform the Upload File process above. A message box will display asking if the user wants to overwrite the previously uploaded file.

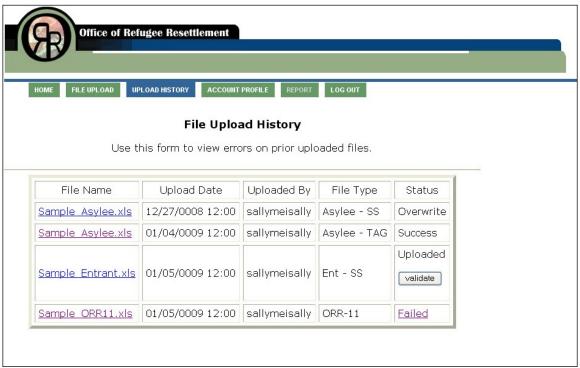


Overwrite Uploaded File Message

9. On the message box, click the OK button to upload the new file. To cancel the process click the Cancel button.

5. ORR-SSA Upload History Page

ORR-SSA maintains a history of every file uploaded and/or removed. A user cannot upload more than one of the same type of file at a time.



ORR-SSA File Upload History Page

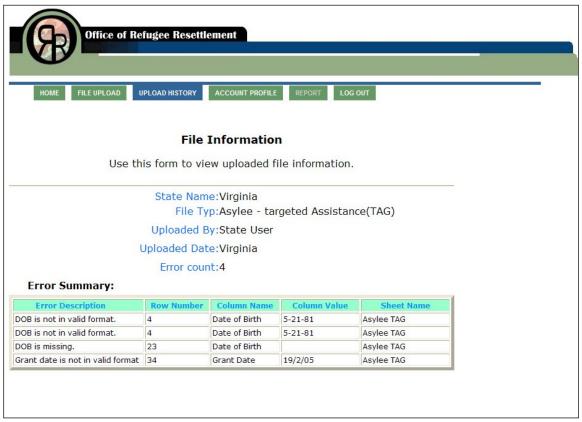
The File Upload History table consists of the following columns:

- File Name The name of the file that has been uploaded.
- Upload Date The date and time the file was uploaded.
- Uploaded By The name of the user who uploaded the file.
- File Type The type of files that have been uploaded.
- Status The status of the uploaded file.
 - a. **Uploaded**—The file has been uploaded but has not been validated. The user may press the Validate button to begin the validation process.
 - b. **Validating** The file has been uploaded and is in the process of validation
 - c. **Success** The file has been successfully uploaded and validated
 - d. **Failed** The file did not successfully validate. To view the error descriptions, click on the Failed status link.
 - i. When the user clicks on a Failed status link, the Error Summary page will display
 - ii. The Error Summary will display a line by line account for the reason the file did not pass validation, not to exceed 200 errors
 - iii. Use the Error Summary page as a guide to correct the original file and repeat the File upload.

- e. **Overwrite** The first file successfully uploaded and validated but a new or updated file has been uploaded, which overwrites the previously submitted file.
- f. **Processed** The file has been successfully matched and at this time, no changes to the file are allowed.

6. ORR-SSA Error Summary Page

The ORR-SSA Error Summary page displays when the user selects a file that was unable to validate. This page can only be accessed from the Upload History page.



ORR-SSA Error Summary Page

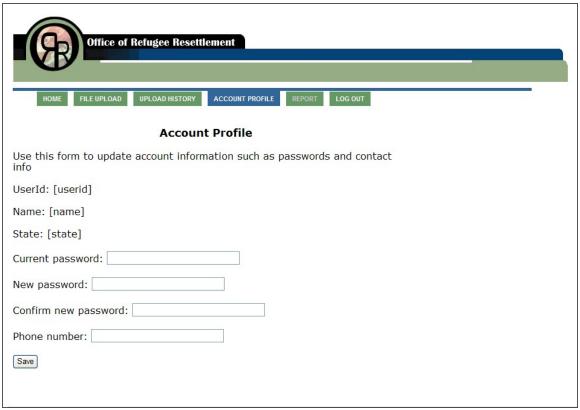
The Error Summary table consists of a line by line description for why the file was unable to validate:

- **Error Description**: A brief description about the error
- **Row Number**: The row number in which the error is located
- **Column Name**: The name of the column in which the error is located
- **Column Value**: The incorrect value that is currently not passing validation
- Sheet Name: The sheet name on which the error is located

The Error Page will not show more than 200 errors. There might be more than 200 errors on the file but only the first 200 will be displayed on the Error Page.

7. ORR-SSA Account Profile Page

The ORR-SSA Account Profile page allows users to change profile information such as a password and phone number. This Account Profile page will display the user's Username, full name, and state.



Account Profile Page

The user may change the following information:

- To **change a password**, in the Current Password field, the user must enter their current password. Then in the New Password field, enter a new password that has not been previously used. In the Confirm New Password, enter the new password again.
- To update or add a phone number, in the Phone Number field, enter a phone number

When the changes are complete, click the Save button.

8. ORR-SSA Matching Process

The ORR-SSA Matching is a back-end process which authenticates the file data. There are no actions performed by the user. The Matching process occurs after the submission period has closed. The file's data will be matched against the data in the RADS database. When the Matching process is complete, reports will be generated for the user to view.

9. ORR-SSA Reports

The ORR-SSA Reports page allows the user to view in report format the matching results of the data uploaded. For the Reports page, users are able to view reports from the past several fiscal years.

Please note that this reporting functionality will not be available until after the matching process is complete, several weeks after users upload the data.

- 1. Select a file format to view the report in. The user may select from the following formats:
 - HTML
 - PDF
- 2. A list of reports display for the corresponding fiscal year. To select a report, click on the link of the report name and the report will display in the web browser. The user may select from the following reports:
 - ORR 0100 Secondary Migrant Results
 - ORR 0110 Secondary Migrant Detail
 - ORR 0200 State Entrant Submissions—Summary
 - ORR 0210 State Entrant Submissions—Detailed
 - ORR 0300 Social Services State Asylee Submissions—Detailed
 - ORR 0320 Social Services State Asylee Submissions—Summary
 - ORR 0400 Targeted Assistance State Asylee Submissions—Detailed
 - ORR 0420 Targeted Assistance State Asylee Submissions—Summary

Sections 9.1, 9.2, 9.3, and 9.4 provide a graphic example of each report

9.1. Secondary Migrant Reports

Secondary Migrant Report 0100 – Migration Result

ORR-11 Migration Result Report Fiscal Year Ending 2007					
State VIRGINIA		Migration into State 500	Migration Out of State Total 450 50		
12/23/08 8:56 AM	REP 0100		Page 1 of 1		

Secondary Migrant – Migration Result Report Example

Secondary Migrant Report 0110–Detail

		R-11 De Year Endir			
State Name:VIRGINIA					
Records Submitted	Distinct Records Su	bmitted		Records W/ Valid Migration	
	879	860	829	50	
Alien Number Does Not Exist.				200	
Alien Number Exists but Arrived O	utside of Dates Allowed.			17	
Alien Number Exists but Identifica	tion Can not be Establish	Based on Nam	e or Birth Date.	3	
Alien Number Exists but was Initia	lly Resettled in : VIRGIN	IA.		508	
Person has been Claimed by Two o	r More States.			86	
Submission is an Asylee.				15	
Submission is an VISA 92 Asylee.				0	
R	eport Totals:				
879	-	860	829	50	
12/23/08 9:01 AM	_	REP	0110	Page 1 of 1	

Secondary Migrant –Detail Report Example

9.2. Entrant Reports

Entrant Report 0200-State Entrant Submissions—Summary

File Name	Fiscal Year Ending 200 Not a Valid New Entrant Record	Valid New Entrant Record	Total
VIRGINIA	Not a valid New Elitalit Record	valid New Elitait Record	Total
VAENTRANTSSFY08.xls	75		442
VAENTRANTTAGFY08.xls	129		263
Report Total:	204		705
12/23/08 9:05 AM	REP 0200	Pa	age 1 of 1

State Entrant Submissions—Summary Report Example

Entrant Report 0210–State Entrant Submissions—Detailed

Fiscal Year Ending 2007					
VIRGINIA					
File Name	Not a Valid New Entrant Record	Valid New Entrant Record	Total Records		
VAENTRANTSSFY08.xls		15	197		
Person has been Claimed by Tw	o or More States.			64	
Record Already Exists in Arriva	ls Table.			116	
Unable to Verify Record Agains	t any Data Source.			2	
VAENTRANTTAGFY08.xl	s	23	150		
Person has been Claimed by Tw	o or More States.			74	
Record Already Exists in Arriva	ls Table.			31	
Record is an Asylee.				6	
Unable to Verify Record Agains	t any Data Source.			16	
Report Totals:	309	38	347		
12/23/08 9:06 AM	REP 0210		Page 1 of	1	

State Entrant Submissions—Detailed Report Example

9.3. Social Services Reports

Social Services Report 0300–Social Services State Asylee Submissions—Detailed

	ervices State Asylee Subm Fiscal Year Ending 200	
VIRGINIA Non Verifed Records	Verified Records	Total Records 302
	sion Could not be Matched Based on Name a	nd Birth Date. 1
Person has been Claimed by Two or l	More States.	24
Submission is a Refugee.		14
Submission is a Visa 92 Asylee, but G	ant Date Falls Outside of Applicable Range.	7
Submission is an Asylee, but Grant Da	te Falls Outside of Applicable Range.	7
Submission is an EOIR Asylum Appli	eant.	3
Submission is an Entrant.		1
Will not be considered; Submission is	ineligible status	18
Will not be considered; asylum applic	ant with work authorization.	34
Will not be considered; pending class	fication code, cannot determine eligibility	22
Will not be considered; status unknov	n, eligibility cannot be determined	21
Report Total 152	150	302
12/23/08 9:09 AM	REP 0300	Page 1 of 1

Social Services State Asylee Submissions—Detailed Report Example

Social Services Report 0320–Social Services State Asylee Submissions—Summary

File Name		Non Verifed	Verified	Total
VIRGINIA				
VAFY08SS.xls		152	150	302
Report Total:		152	150	302
12/23/08 9:14 AM	REP 0320		Page 1	of 1

Social Services State Asylee Submissions—Summary Report Example

9.4. Targeted Assistance Reports

Targeted Assistance Report 0400: Targeted Assistance State Asylee Submissions—Detailed

Targeted Assistance State Asyl Fiscal Year End		Detail	ed	
VIRGINIA				
VAFY08TA.xls	Non Verified Records Ver	rified Rec	ords Total Rec	ords
COUNTY	15		54	69
Person has been Claimed by Two or More States.				3
Will not be considered; Submission is ineligible status				2
Will not be considered; asylum applicant with work authorization.				4
Will not be considered; pending classification code, cannot determine eli-	gibility			6
COUNTY	6		11	17
Person has been Claimed by Two or More States.				1
Submission is an Asylee, but Grant Date Falls Outside of Applicable Rang	e.			2
Will not be considered; Submission is ineligible status				3
COUNTY	33		120	153
Alien Number is an Asylee but Submission Could not be Matched Based o	n Name and Birth Date.			1
Person has been Claimed by Two or More States.				8
Submission is a Refugee.				3
Submission is an Entrant.				1
Will not be considered; Submission is ineligible status				6
Will not be considered; asylum applicant with work authorization.				4
Will not be considered; pending classification code, cannot determine eli	gibility			9
COLUNTY	14		25	39
Alien Number is an Asylee but Submission Could not be Matched Based o	n Name and Birth Date.			5
Person has been Claimed by Two or More States.				9
12/23/08 9:15 AM REP 0400			Page 1 of	2
COUNTY (CITY)		6	8	14
Will not be considered; Submission is ineligible status				6
Report Total 7	1	218	289	
12/23/08 9:15 AM	REP 0400		Page 2	of 2

Targeted Assistance State Asylee Submissions—Detailed Report Example

Targeted Assistance Report 0420: Targeted Assistance State Asylee Submissions—Summary

	Fiscal Year End	ling 2007	
VIRGINIA VAFY08T.	A.xls		
County Name	Non Verified	Verified	Total
COUNTY	5	14	19
COUNTY (CITY)	17	2	19
COUNTY	36	95	131
COUNTY (CITY)	0	15	15
State Sub Totals:	58	126	184

Targeted Assistance State Asylee Submissions—Summary Report Example