

2.0 Appendix A – Project Aspire Conversion/Interface Functional Design

ADML ID	040
ADML Description	Chartfield Value Conversions
ADML Tech #	040

2.1 Description Functionality

Provide a means to automatically load the org and account chartfield values. There is a delivered Excel-to-Component Interface spreadsheet that provides the ability to load all chartfield values. The delivered process should be used for this conversion. The delivered process for enterprise chartfields is outlined in ADML 806 and the delivered process for agency chartfield values is outline in ADML 802.

2.2 Scheduling

This conversion will be run several times during implementation. The final run will be just before a wave rollout to ensure that all of the latest values are in the chartfield tables.

2.3 Run Control Parameters

Interface / Conversion Parameters	
<i>Parameters (Required)</i>	<i>Possible Values (Prompt Table)</i>
NA	NA

2.4 Unit Test Considerations

- The number of rows from the template spreadsheet will equal the number of rows in Aspire.
- Rows with errors, on the template spreadsheet, will not load to the Aspire application.

2.5 Miscellaneous

NA

2.6 Assumptions

NA.

2.7 Record Layout

The record layout for the enterprise chartfield values can be obtained in ADML 806. The record layout for the agency chartfield values can be obtained in ADML 802.