

Detailed Compliance Review and Findings
Phase I - Satisfaction and Certificate of Release

County:

Project Coordinator:

Validation Performed by:

County E-recording technology:

Validation Completion Date:

Vendor/IT Staff Contact:

Detailed Review Methodology:

Objective: The objective of the project is to validate that xxx county e-recording system is following the standards set by EREER Project Task force.

Summary of Electronic Process: XML eDocuments submitted by the Trusted Submitter through secured transmission will be received by the County eRecording servers.

XML eDocuments for Certificate of Release and Satisfaction received by the eRecording Servers will be validated against the EREER Project standards upfront before any other processing.

Various forms of checks or validations such as required fields, required documents, field valid values and cross-validations are performed at this stage of XML eDocuments Processing. These checks are set to enforce the EREER Project standards.

XML eDocuments not meeting the standards are rejected and returned to the trusted submitter with appropriate error messages.

XML eDocuments meeting the standards are accepted and forwarded to appropriate XML eDocuments Processing system for further ation at the county.

Summary of Test Methodology: A comprehensive set of validation test cases will be conducted. XML Test - eDocuments will be created by Navis Group to incorporate checks for the validation against the EREER Project standards.

These XML eDocuments will be sent to the eRecording Servers at the pilot County for processing using the mechanism and technology available at the county.

Results of the XML eDocuments transmission and processing at the county will be recorded.

The results will be compared with the expected results for any non-conformance issues.

In case of non-conformance, issues will be presented to the county for corrective action.

In case of complete compliance, approval status would be recommended to the EREER Task Force for the county.

Satisfaction Document Results:

Certificate Of Release Document Results:

Detailed Review Environment Setup:

Detailed Review Implementation:

Test Validation Case 1:

Date of Execution:

Site of Execution:

Validation Performed By:

Execution Mechanism:

Results:

Test Validation Case 2:

Date of Execution:

Site of Execution:

Validation Performed By:

Execution Mechanism:

Results:

Test Validation Case 3:

Date of Execution:

Site of Execution:

Validation Performed By:

Execution Mechanism:

Results:

Test Validation Case 4:

Date of Execution:

Site of Execution:

Validation Performed By:

Execution Mechanism:

Results:

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Test Validation Case xx:

Date of Execution:

Site of Execution:

Validation Performed By:

Execution Mechanism:

Results:

RESULTS SUMMARY:

Non-Compliance Issues, if any:

Business Impact(s), if any :

System Impact(s), if any :