JET DOR for Lien Conference File Specification Version 1.3

JET File Technical Specification Appendix I

Department of Industrial Relations

Electronic Adjudication Management System

December 2013

EAMS Application

Development and Maintenance

Contents

Scope

The scope of this document is limited to identifying the JET technical file specifications for filing a Declaration of Readiness to Proceed (DOR) requesting a lien conference. These specifications have been updated due to SB863.

DOR for Lien Conference Details

When DORs are submitted with "Lien Conference as Declarant Request" and "Lien Claimant as Declarant", then one of the new fields in "Lien Claimant Fee Section" should be entered and needs to be validated.

The validation for lien claimants who select lien conferences is that either a lien fee confirmation number (which matches one found in the system for a lien for this case) must be entered or one of the two new exemption boxes must be checked.

> o   If DOR is filed on a Paid Lien: Submitter should provide Confirmation Number. This confirmation number should be validated against the case on which DOR is being filed.
>
> o   If DOR is filed on Exempt Lien: First new Exemption Box should be checked.
>
> o   If DOR is filed as Previous Paid: Second new exemption box should be checked. If the second new exemption box is checked, "Confirmation of Payment 2004-2006" needs to be attached. (This is a new legal doc.)

DORs must use the Confirmation Number of the Main "Driver Case" when providing proof that they've paid to submit a lien for a given case, when companion cases are involved.

The new DOR Form Short Name was changed from 10250.1 to 10208.2, DOR sample xml has been modified to reflect this change.

Schema Changes for DOR

Lien Fee Section added. The Lien Fee Section is required for a lien conference and one of the three fields the section contains must be present.

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Field	Tag	Data type	Length	Required	Range of Values	Default
Transaction ID (payment confirmation)	XID	String	13	N	None	None
FeeNotRequired	FeeNotRequired	Checkbox		N	true	None
Paid2004to2006	Paid2004to2006	Checkbox		N	true	None

Additional Attachments

If previous payment in 2004-2006 is being claimed, the new attachment,

DOCTYPE LEGAL DOCS

DOCTITLE CONFIRMATION OF PAYMENT 2004-2006

must be attached.

How it would look in the xml:

```
<sub:Attachment>
  <sub:DocTitle>CONFIRMATION OF PAYMENT 2004-2006</sub:DocTitle>
  <sub:AttachmentName>CONFIRMATION OF PAYMENT 2004-2006.pdf</sub:AttachmentName>
  <sub:AttachmentBase64>JVBERi0xTruncatedForExample</sub:AttachmentBase64>
  <sub:DocType>LEGAL DOCS</sub:DocType>
  <sub:Author>NATHANIEL HAWTHORNE</sub:Author>
  <sub:DocDate>05/18/2013</sub:DocDate>
```

```
        </sub:Attachment>
```

New Fields

Transaction ID (XID): This field is used to match to paid for liens in EAMS. The Trading Partner will have received the XID as payment confirmation when they pay for their liens. The XID which corresponds to the lien that the lien conference is being requested for must be the one used.

FeeNotRequired: This field is used when the DOR is being filed on an exempt lien.

Paid2004to2006: This field is used when the DOR is being filed on a lien for which a filing fee was paid in 2004 to 2006.

Schema documentation

http://www.dir.ca.gov/dwc/EAMS/PresentTermSolution/Schemas/Forms/DORDocumentation/DOR.html

Sample DOR with payment confirmation

http://www.dir.ca.gov/dwc/EAMS/PresentTermSolution/Schemas/FormSchemaSample/DOR.xml

Revision History

Date	Version	Description	Author
08/24/13	1.0	Initial Version	Nina Thayer – EAMS IT