

ADMINISTRATOR RELEASE DOCUMENT- MAY 2020

Updates to the WA L&I XML Export File

Administrator Database Area Affected: *Certifications > WA L&I XML export file*

WA State Department of Labor & Industries has made updates to their XML file requirements, as well as more stringent requirements to what will be allowed to be submitted for an employee's SSN.

Below is a public notification that was recently issued by WA L&I.



Washington State Department of Labor & Industries | Trades & Licensing

Coming Soon – Updates to Filing Certified Payroll!

- **SSN validation.** We've included additional constraints and validation on the SSN to meet the law as outlined in [RCW 39.12.120](#), which requires the full 9-digit social security number of the employee. SSNs in the following format will not be accepted as per the Social Security Administration: Start with "9", "666", "000" or have "00" in positions 4-5 or have "0000" in positions 6-9.
- **New Trade Notes field.** This new field will allow users to provide additional information about the work being performed to include the corresponding federal Davis-Bacon trade and classification.
- **Updated XML Schema** that includes more detailed descriptions and validations to help ensure your XML file is set up correctly and matches our system requirements. It also includes the new tradeNotes element, located after the jobClass element.

SSN Validation

Please note that XML file generated in LCPtracker **will only reflect what a Contractor has entered into the system for their employees.** Depending on the Validation settings created in your Admin database, some requirements and validations may be in place to assist in making sure Contractors enter the full SSN.

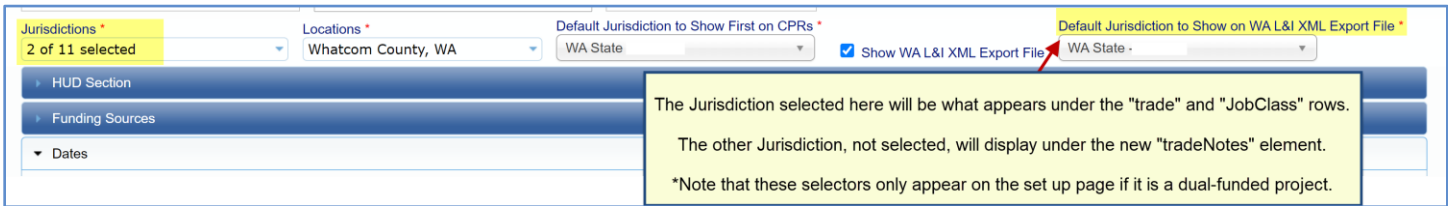
If you have any questions on your account settings, please contact your LCPtracker Project Manager or LCPtracker Support.

New Trade Notes Field

This new element is added to the XML file to display the craft & classification as published under the Federal DOL Wage Decision, when there are both WA State and Federal funding on a job.

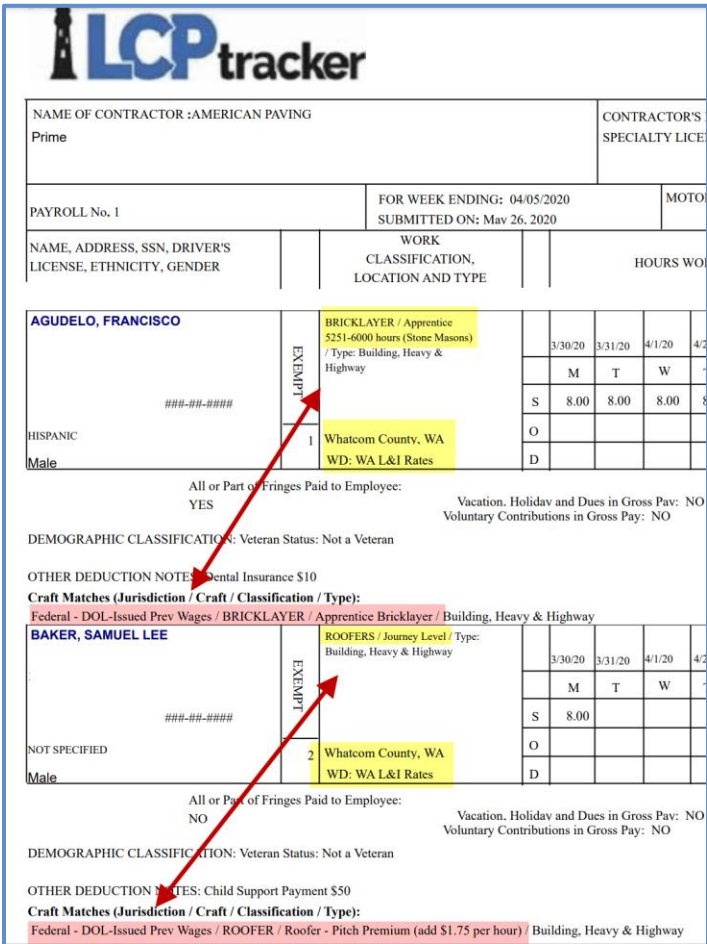
When a project in the State of WA is set up in LCPtracker and contains multiple funding sources, a "Jurisdiction" is created for each funding type, and then two Jurisdictions can be assigned to a job.

As an Administrator with rights to create projects, there are settings to designate where the craft & classification under each Jurisdiction appears on the PDF version of the CPR as well as the XML file that is able to be exported and uploaded to the WA L&I portal. The image below explains what setting will need to be properly set up.



The Jurisdiction selected here will be what appears under the "trade" and "JobClass" rows. The other Jurisdiction, not selected, will display under the new "tradeNotes" element. *Note that these selectors only appear on the set up page if it is a dual-funded project.

This image shows how the WA State and Federal crafts appear on the PDF version of the CPR generated in LCP, when the project settings are in place to show the WA State craft first.



AGUDELO, FRANCISCO
BRICKLAYER / Apprentice
5251-6000 hours (Stone Masons)
/ Type: Building, Heavy & Highway
Whatcom County, WA
WD: WA L&I Rates

BAKER, SAMUEL LEE
ROOFERS / Journey Level / Type:
Building, Heavy & Highway
Whatcom County, WA
WD: WA L&I Rates

Here is how these same craft & classifications will display on the XML file that is exported from LCPtracker.

```
<tradeHoursWages>
  <tradeHoursWage>
    <trade>ROOF</trade>
    <jobClass>Journey Level</jobClass>
    <tradeNotes>ROOFER | Roofer - Pitch Premium (add $1.75 per hour)</tradeNotes>
    <county>Whatcom</county>
    <regularHourRateAmt>60.00</regularHourRateAmt>
```

```
<tradeHoursWages>
  <tradeHoursWage>
    <trade>BRIK</trade>
    <jobClass></jobClass>
    <tradeNotes>BRICKLAYER | Apprentice Bricklayer</tradeNotes>
    <county>Whatcom</county>
    <regularHourRateAmt>40.00</regularHourRateAmt>
    <overtimeHourRateAmt></overtimeHourRateAmt>
    <doubletimeHourRateAmt></doubletimeHourRateAmt>
    <hourlyPensionRateAmt>0.15</hourlyPensionRateAmt>
    <hourlyMedicalAmt>2.20</hourlyMedicalAmt>
    <hourlyVacationAmt>4.80</hourlyVacationAmt>
    <hourlyHolidayAmt>0.00</hourlyHolidayAmt>
    <apprenticeBenefitAmt>0.57</apprenticeBenefitAmt>
    <apprenticeFlg>true</apprenticeFlg>
    <apprenticeId>1224434</apprenticeId>
    <apprenticeState>WA</apprenticeState>
  </tradeHoursWage>
</tradeHoursWages>
```

Updated XML Schema

LCPtracker has made all necessary changes to be compliant with the WA L&I schema.

Updates to the B2Gnow/LCPtracker Interface

Administrator Database Area Affected: *Set Up Tab > Contractor Assignment > Pending Assignments*

The B2Gnow/LCPtracker interface has now been updated to bring in two additional items, both related to Contractor assignments to projects (vendor assignments to contracts in B2G).

These amounts can be viewed on the Pending Assignments page but will only be visible for new assignments going forward at the time of this release.

The “Current Award Amount”, if entered in B2Gnow, will be brought over to LCP for each assignment and will populate the **“Contract Amount”** field once the assignment processes in LCP and becomes active.

This amount will be brought over once and then any updates or changes will need to be made separately in B2G and LCP systems at this time.

A “Contract ID” number will now be autopopulated in LCP so that a unique number is assigned to each pairing of a contractor and project (vendor and contract).

A unique number will be generated in B2G as a “Contract Vendor ID” and will appear in LCP in the Pending Assignments page.

Once a contractor/project assignment is made active in LCP, this unique number will be shown in the Contractor Assignment page under “Contract ID”.

Users can modify this number in LCPtracker if needed.

Set Up Tab > Contractor Set Up > Pending Assignments:

Note that that “current award amount” will only display if it was entered in B2Gnow.

Pending Assignments

Toggle Selection Process Assignments

Select	Project	Project Name	Contractor Name	Sub To	Contract Vendor ID	Current Award Amount	Status	Delete
<input type="checkbox"/>	818509	LCPtracker Sync B	Sub Flooring	Prime Contracting, Inc.	1377911	9439.00	Pending	Delete
<input type="checkbox"/>	820541	LCPtracker Sync B	B2Gnow Test Vendor 127	Prime Contracting, Inc.	1376989	5339.00	Pending	Delete
<input type="checkbox"/>	820541	LCPtracker Sync B	Prime Contracting, Inc.		1376985	109036.00	Pending	Delete
<input type="checkbox"/>	820541	LCPtracker Sync B	B2Gnow Test Vendor 127	Prime Contracting, Inc.	1376984	2295046.00	Pending	Delete
<input type="checkbox"/>	820541	LCPtracker Sync B	JCC Test Vendor	Prime Contracting, Inc.	1376982	63570.00	Pending	Delete
<input type="checkbox"/>	820541	LCPtracker Sync B	nystestvendor2	Prime Contracting, Inc.	1376980	142600.00	Pending	Delete

Set Up Tab > Contractor Set Up > Contractor Assignments:

Edit Assignment

Department
Default Department

Project
LCPTracker Sync A Edit Name

Contractor
B2Gnow Test Vendor 10

Date Assigned
02/14/2020

As a subcontractor to (Leave blank if above is to be a prime contractor for the selected project)

Start Date End Date Contract ID Responsibility Code

Contract Amount

Notes

Again, these amounts can both be modified directly in LCPtracker if needed.