

Appendix-6

Pilot Interface Control Document

Version 1.6

Prepared by D'Artagnan Consulting, LLP

May 16, 2017





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Revision History

Name Of Person Responsible For Change	Date Of Revision	Reason For Change and Short Summary of Revisions Made	Version Number
Matthew Dorfman	2/22/16	First Revision based on Caltrans and Vendor Feedback. Addition of Odometer message. Addition of Vehicle Class to VIN Summary report. Various clarifications throughout document.	1.1
Matthew Dorfman	2/29/16	Minor clarifications based on vendor feedback on version 1.1.	1.2
Matthew Dorfman	2/29/16	Added VINClass to Account and VIN Update Report.	1.3
Matthew Dorfman	3/4/16	Modified MRDHealth to make certain responses optional; removed NullMileageDays; modified odometer message	1.4
Matthew Dorfman	3/4/16	Added VehicleActivationCode to Account and VIN update message (was called UserID in version 1.4)	1.5
Matthew Dorfman	5/9/17	 Various post-pilot additions: Add Time Permit Length Summary message VINStatus updated Added VINComplianceStatus Added Manual Methods to VIN Summary Message Separated Account information and VIN information in Account and VIN Update Added TimePermitLengthSummary block. Added AccountStatus 	1.6

Preface

This is a system engineering document provided to Department of Transportation (Caltrans)in support of the development of Road Charge pilot program policies and procedures. The purpose of this report is to provide technical specifications for a potential future road charge system.



1. Introduction

1.1. Purpose

The purpose of this document is to describe the specifications for interfaces between subsystems of the Road Charge system.

The introduction section presents a brief overview of the system and interface to which this Interface Control Document (ICD) applies to help the reader understand the document organization and how to interpret the document.

- System Name: California Road Charge System
- System Acronym: Road Charge System
- System Owner Information: Caltrans

This ICD describes the interfaces between the Mileage Reporting subsystem and Account Management subsystem, including the mileage message; and the interface between the Account Management subsystem and Account Management Oversight subsystem.

A diagram of the architecture is included below.

Figure 1-1 The Three Subsystems that Comprise the Road Charge System



1.2. Document Overview

This document provides the specifications for the interfaces between the subsystems of the Road Charge system.

1.3. Definitions, Acronyms, and Abbreviations

- AM Account Manager, an entity certified by the State of California to record the miles traveled by Road Charge eligible vehicles, collect the simulated Road Charge due on behalf of the State, and provide Road Charge account management.
- Caltrans California Department of Transportation
- FIPS Federal Information Processing Standard, which includes two-digit numerical codes for each U.S. state/territory.
- ► HTTP HyperText Transfer Protocol
- ► ICD Interface Control Document
- ► IP Internet Protocol
- ► JSON JavaScript Object Notation

- MRD Mileage Reporting Device
- REST Representational State Transfer
- SRS System Requirements Specifications
- TCP Transmission Control Protocol
- ▶ UTC Coordinated Universal Time (same time as Greenwich Mean Time, GMT)
- ► VIN Vehicle Identification Number

1.4. System Interface Overview

This section describes project information as it relates to requirements.

1.5. Project Context

The California Road Charge System implemented a Road Usage Charge to provide road usage charging for a volunteer group of vehicles. This system allowed for automatic collection of road use charges from subject vehicles. This automatic collection used a Mileage Reporting subsystem, which is comprised of a Mileage Meter (Mileage Meter) and a Data Collection component (which may be located in the Mileage Meter, or may be located on a server), which sent a "mileage message" to Account Management servers run by Account Managers. The mileage message is defined in this document.¹

This system included an Account Management subsystem to administer customer accounts, collect information from vehicles, invoice customers, and send revenue to the California State Treasury. The Road Charge system also included a Road Usage Charge Administration Subsystem (Account Management Oversight), internal to the agency. Road Charge administrative functions included audits and account reconciliations of Account Manager reports required for financial operation and monitoring of the entire system.

In addition to the mileage message as the primary interface between the Mileage Reporting subsystem and the Account Management subsystem, this interface control document defines the interface between the Account Management and Account Management Oversight subsystems as well.

Note that during the California pilot, no actual funds were exchanged. Account managers sent invoices to Participants, and participants used simulated forms of payment to pay their bills. Account Managers reported simulated financial details to Account Management Oversight.

A significant portion of the contents of this document was derived or adopted from the Oregon Department of Transportation's Road Usage Charge Interface Control Document.² However, this document expands upon those requirements to incorporate several new mileage reporting technologies and manual operational concepts. It is also tailored to meet the considerations of a California pilot. To be consistent with the Oregon document, the description of mileage meter used in the naming of variables is Mileage Reporting Device (MRD), derived from Oregon's terminology.

¹ The mileage message is defined in Section 2, 2.1-2.6.

² Oregon Department of Transportation, Road Usage Charge Program Interface Control Document version 1.5, June 5, 2015.



1.6. Project Documents

The technical aspects of the project work are documented primarily in the following documents (business, administrative, and programmatic aspects of the work are documented elsewhere):

- A Concept of Operations that describes the functions and processes of the system at a high level.
- A System Requirements Specification (SRS) that provides the functional technical requirements for the component subsystems.

1.7. Open Systems Objective

The TAC desired this system to be fully open for pilot and potential future road charge system. Firms will always be eligible to provide hardware or services, and no hardware or service that is certified shall contain proprietary content that would limit the use of other hardware or services in the system at any time. Technologies complying with the specifications and service-providing firms complying with the specifications were certified to be Account Managers. Conformance to the interface specified in this document is mandatory for any technology provider and any Account Manager. The intent is that vendors can use proprietary components to meet the requirements of the subsystems (as defined in the SRS) but they must stay open at the system level by using the defined interfaces in the ICD, which defines the connections between the subsystems.

1.8. Applicable Standards and Preferences

- ► REST (REpresentational State Transfer)
- JSON (JavaScript Object Notation)
- HTTP (HyperText Transfer Protocol)
- ► TCP (Transmission Control Protocol)
- ► IP (Internet Protocol)

There is no standard/preference for over-the-air communication.

1.9. Interface Control Standardization

Having a standardized interface is vital to operating open systems. Having a standardized interface will allow MRDs from various technology providers to operate with various Account Managers and multiple Account Managers to work with the agency.

This interface control document embraces a cloud-based approach to communications from the Mileage Reporting subsystem. This cloud-based approach may employ any communications medium permitting an Internet connection. This ICD provides a robust communications standard.

Within Internet communications, this interface control document employs JSON messages because they are an industry standard for human readable, yet relatively low overhead communications.

1.10. Scope and Identification of Systems

This Interface Control Document (ICD) specifies the interface between:



- ▶ The Mileage Reporting Subsystem and the Account Management Subsystem, and
- ► The Account Management Subsystem and the Account Management Oversight Subsystem.

1.10.1. Mileage Reporting Subsystem

The Mileage Reporting subsystem is comprised of the Mileage Meter and the Data Collection component, which may or may not be housed in the Mileage Meter. The Mileage Meter collects mileage driven for each travel zone if a mileage meter with general location plan is selected. Data Collection receives mileage transactions (and zone mileage) from the Mileage Meter and creates mileage messages. Data Collection also transmits Summary mileage data to the Account Management Subsystem. See Figure 1 in Section 1.10.4 below for a graphic illustration of this subsystem.

1.10.2. Account Management Subsystem

The Account Management subsystem is comprised of the Transactions Processor component and the Pilot Participant Account Management component. Account Management collects Summary mileage and revenue data, prepares electronic reports, and transmits them to the Account Management Oversight subsystem. The Account Management develops four required reports: the Mileage and Road Charge Revenue Report, the Vehicle Identification Number (VIN) Summary Report, the Errors and Events Report, and the VIN and Account Update Report. The Account Management transmits road charges calculated for all Road Charge payers during the period. Account Management is run by an Account Manager, which may be the agency, or a private provider. See Figure 1 in Section 1.10.4 below for a graphic illustration of this subsystem.

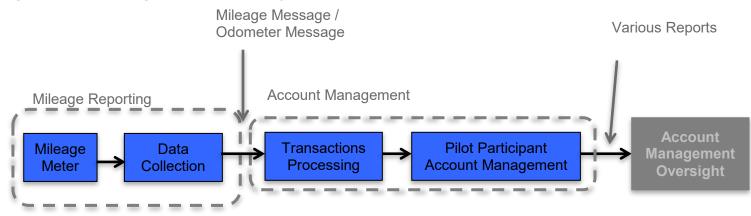
1.10.3. Account Management Oversight Subsystem

The Road Charge Pilot Project Administration uses the Account Management Oversight subsystem to oversee financial operations of all Account Managers. Account Management Oversight audits, edits and verifies the completeness and correctness of the mileage and revenue data. Account Management Oversight confirms revenue transfers to the appropriate state account and provides accounting posting information. Account Management Oversight develops operational and statistical reports for verification of monthly operations, revenue forecasting and for program evaluation. See Figure 1 in Section 1.10.4 below for a graphic illustration of this subsystem.

1.10.4. Graphical Overview of Subsystems

The following block diagram illustrates the three subsystem:

Figure 1-2 Block Diagram of Three Subsystems and Interfaces Between Them







2. Interface for Mileage Message and Odometer Message

2.1. Mileage Message and Odometer Message Overview

Between Mileage Reporting subsystem to Account Management subsystem, is a mileage message that is independent of communication channel, and specific hardware or software, except in the case of Smartphone image-based mileage meters, which use the odometer message (defined in 2.6-2.9).

2.1.1. Data Transfer

Data will be sent from the Mileage Reporting subsystem to the Account Management Subsystem using REST and JSON as defined in this document. The data is as specified in the mileage message below. The frequency of transmission is parameterized in the Mileage Reporting subsystem, and set per the agency requirements.

2.1.2. Transactions

Transactions are comprised of one mileage message moving from Mileage Reporting to Account Management. Transactions will be acknowledged by the Account Management subsystem with a standard response from a REST transaction (HTTP 200) if the message can be parsed and synchronous validation is successful. If the message fails parsing or synchronous validation, an HTTP 400 will be sent to the Mileage Reporting subsystem from which it came with a failure message as the JSON payload. The failure message is specified in the Mileage Message Failure sections (2.4-2.5).

2.1.3. Interface Requirements and Security

The Mileage message is a means of transmitting mileage data from the Mileage Reporting subsystem to the Account Management subsystem.

- ► Application Layer: HTTP over TLS/SSL
- Transport Layer: TCP
- Internet Layer: IP
- ► Web-services protocol: REST
- Message definition: JSON

The REST endpoint is the URL of the Account Management subsystem server provided by the Account Manager.

2.1.4. Communication Methods

Any communications method that can employ the protocols specified above is appropriate. For example, Wi-Fi, 3G, 4G, and fixed-line Internet are all appropriate communication methods.

2.1.5. Interface Initiation

The Mileage Message is a push message from the Mileage Reporting subsystem to the Account Management subsystem. The Account Management subsystem accepts the message at all times, whenever the Mileage Reporting subsystem transmits it.



The message is sent by the Mileage Reporting subsystem at an interval programmed into the Mileage Reporting subsystem, as specified in the SRS.

The Mileage message contains data for only one vehicle (VIN). If a Mileage Meter determines it has been inserted into a new vehicle but still has unsent mileage days in its buffer from previous days, it shall send these in one mileage message (identified by the old VIN) before it sends new mileage day records (for the new vehicle with the new VIN) in a new mileage message.

2.2. Mileage Message Pseudocode

{MileageMessage		
MRDID		
MRDIssuer		
MRDManufacturer		
{ MRDConfigVersion		
HWModel		
HWMainRelease		
HWSubRelease		
SWMainRelease		
SWSubRelease		
MapMainRelease		
MapSubRelease		
}		
FuelUseMethod		
VIN		
MsgID		
МѕдТуре		
TransmittedTimestamp		

The following block of code is the mileage day details record. If Day-level detail is available, for each mileage message, include a record for each day not yet transferred to transactions processor. All days shall be included, even if miles driven are 0. If Day-level detail is not available, use the MileageRangeDetails record below.

{MileageDayDetails		
ReportDate		
TotalMilesOnDate		



AccuMRDMilesOnDate	
FuelUsageOnDate	
FuelAddedOnDate	

The following block of code is the mileage range details record. Use this block of code if day-level detail is not available:

{MileageRangeDetails
ReportStartDate
ReportEndDate
TotalMilesInRange
AccuMRDMilesInRange
FuelUsageInRange
i delosagenin ange
FuelAddedInRange
i delAddedillitalige

The following block of code is the mileage rule record. For each day (mileage day record) or range (mileage range record), include one instance of this block for each RuleID and Sub Rule ID in which the vehicle has traveled.

{MileageSubRuleDetails	
RuleID	
SubRuleID	
MsgMileageInSubRuleID	
MsgFuelUsageInSubRuleID	
MsgFuelAddedInSubRuleID	
}	

The following block of code is the Mileage Meter Health error code for each error that occurs during a mileage day record.

{MRDHealthDetails		
MRDHealth		
MRDHealthTimestamp		
}		

}



}

2.3. Mileage Message Definitions

Data Element	Meaning
MRDID	 Required Description: Unique identifier for Mileage Meter (such as serial number) Data Type: String Format: VARCHAR(64) Calculation: N/A Values: N/A Special Rules: N/A
MRDIssuer	 Required Description: Name of entity issuing Mileage Meter Data Type: String Format: VARCHAR(50) Calculation: N/A Values: N/A Special Rules: N/A
MRDManufacturer	 Required Description: Name of Mileage Meter Manufacturer Data Type: String Format: VARCHAR(50) Calculation: N/A Values: N/A Special Rules: N/A
HWModel	 Required Description: HW Model number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: N/A
HWMainRelease	 Required Description: HW primary release number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning	
HWSubRelease	 Required Description: HW secondary release number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: N/A 	
SWMainRelease	 Required Description: SW primary release number Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: N/A 	
SWSubRelease	 Required Description: SW secondary release number Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: N/A 	
MapMainRelease	 Required Description: Map primary release number Data Type: String Format: VARCHAR(3) Calculation: N/A Values: N/A Special Rules: N/A 	
MapSubRelease	 Required Description: Map secondary release number Data Type: String Format: VARCHAR(3) Calculation: N/A Values: N/A Special Rules: N/A 	



Data Element	Meaning
FuelUseMethod	 Required Description: A value indicating which fuel consumption method is used to calculate fuel usage Data Type: Number Format: Integer Calculation: N/A Values: 1 = Fuel use not calculated due to unavailability of data 2 = Fuel calculated from actual fuel use on the device 3 = Fuel Use calculated using approved EPA methods (see Business Requirements Document) 4 = Vehicle does not use taxable fuel 5 = Fuel use not calculated due to unreliability of data
VIN	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR (20) Calculation: N/A Values: N/A Special Rules: N/A
MsgID	 Required Description: Message identification number for sequencing of mileage messages Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: a unique, increasing, number only for messages that are accepted by the AM (i.e. http 200 response). The same MsgID *may* be used again to recover from a message send failure (a http 400 response).
МѕдТуре	 Required Description: A value to indicate the type of message from the Mileage Meter Data Type: Number Format: Integer Calculation: N/A Values: 1 = Normal message 2 = First Message from vehicle (only when installed into a completely new vehicle, not a reinstall) 3 = Last Message from vehicle Special Rules: N/A



Data Element	Meaning
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the minute ss indicates the second Calculation: N/A Values: N/A Special Rules: UTC (Coordinated Universal Time)
ReportDate	 Required Description: The date of Mileage Day Record Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
TotalMilesOnDate	 Required Description: Total Miles Reported for the VIN/Mileage Meter for a given day Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: N/A
AccuMRDMilesOnDate	 Required Description: Cumulative miles of the Mileage Meter since installed in the VIN (all miles of given VIN/MRD combination), including TotalMilesOnDate Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: If no miles accumulated, set this field value to 0



Data Element	Meaning
FuelUsageOnDate	 Required Description: Accumulated fuel usage on reporting date for the VIN/Mileage Meter Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MsgFuelUsageInSubRuleID" for all Sub Rule IDs in reporting period Values: N/A Special Rules: N/A
FuelAddedOnDate	 Required Description: The amount of fuel added on a given day for the VIN/Mileage Meter Data Type: Number Format: Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MsgFuelAddedinSubRuleID" for all Sub Rule IDs in reporting period Values: N/A Special Rules: Calculating fuel added to vehicle is not a required functionality at this time – if no data for this field, set field value to blank.
ReportStartDate	 Required Description: The start date of Mileage Range Record Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
ReportEndDate	 Required Description: The end date of Mileage Range Record Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:



Data Element	Meaning
TotalMilesInRange	 Required Description: Total Miles Reported for the VIN/Mileage Meter for a given date range Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: N/A
AccuMRDMilesInRange	 Required Description: Cumulative miles of the Mileage Meter since installed in the VIN (all miles of given VIN/MRD combination), including TotalMilesInRange Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: If no miles accumulated, set this field value to 0
FuelUsageInRange	 Required Description: Fuel usage in reporting date range for the VIN/Mileage Meter Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MsgFuelUsageInSubRuleID" for all Sub Rule IDs in reporting period Values: N/A Special Rules: N/A
RuleID	 Required Description: An identifier associated with a geographic area, or zone, in which a specific rate per mile will be assessed for miles traveled. FIPS codes are used to identify states. Data Type: Number Format: Integer Calculation: N/A Values: Rule ID codes and definitions are defined in the Agency provided Road Charge Rate Table Special Rules: N/A



Data Element	Meaning
SubRuleID	 Required Description: Sub Rule ID, numerical index for region of travel within given Rule ID Data Type: Number Format: Integer Calculation: N/A Values: 1=all public on-road (chargeable) miles in given RuleID 2=all non-chargeable miles in given RuleID Special Rules: N/A
MsgMileageInSubRuleID	 Required Description: Miles Traveled in VIN/Mileage Meter Sub Rule ID on given date Data Type: Number Format: Miles to nearest tenth of a mile [0,0.1,0.2, 10,000.0] Calculation: N/A Values: N/A Special Rules: N/A
MsgFuelUsageInSubRuleID	 Required Description: Amount of fuel consumed based on Fuel Use Method in given VIN/Mileage Meter Sub Rule ID on given day Data Type: Number Format: Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: N/A Values: N/A Special Rules: N/A
MsgFuelAddedInSubRuleID	 Required Description: The amount of fuel added in given VIN/Mileage Meter Sub Rule ID on a given day. Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: N/A Values: N/A Special Rules: Calculating fuel added to vehicle is not a required functionality at this time – if no data for this field, set field value to blank.



Data Element	Meaning
MRDHealth	 Required (if Mileage Meter error or event occurs during reporting period) Description: Coding of each error and event that occurred for the given Mileage Meter on the given date, when the error was detected by the Mileage Meter Data Type: Number Format: Integer Calculation: N/A Values: All the following values are supported but optional, except values 4, 5, and 12, which are supported and mandatory for OBDII device mileage meters (only). Vendors should support as many of the values as feasible/convenient. Low Voltage Anomalies in monitored vehicle functions and parameters which could compromise the collection and reporting of road charge data (e.g., MIL on - Check Engine light) Storage full Disconnected from vehicle Connected to new vehicle (note that this MRDHealth signal should always be generated during first installation) Vehicle interface communications failure Location data degraded [Mileage Meter with general location only] Incorrect date/time (conflict between date/time from vehicle interface and from wireless communications) Software updates Degraded mileage data (between multiple raw data sources) Mobile App failure (other than faults indicated above in 9-13) Vehicle telematics interface failure (other than faults indicated above in 9-13) Vehicle taler preventing accurate recording of mileage data 17. Vendor-specific Special Rules: N/A



Data Element	Meaning
MRDHealthTimestamp	 Required (if Mileage Meter error or event occurs during reporting period) Description: Date and time stamp that an Mileage Meter error or event occurs Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the minute ss indicates the second Calculation: N/A Values: N/A Special Rules: UTC

2.4. Mileage Message Failure Pseudocode

Note that the Failure Message shall only be transmitted by the Account Management if the mileage message fails data validation checks.

{MileageMessageResults	
FailureTimestamp	
MsgID	
FailedDate	
MsgFailedCode	
}	



2.5. Mileage Message Failure Definitions

Data Element	Meaning
FailureTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date/time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where:
MsgID	 Required Description: Message identification number for sequencing of mileage messages Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
FailedDate	 Required Description: The ReportDate. Used to match message to error Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:



Data Element	Meaning
MsgFailedCode	 Required (if failed message occurs) Description: A value indicating the reason that the message was not processed. Data Type: Number Format: Integer Calculation: N/A Values: Duplicate message (a mileage message with identical MRDID and MsgID has already been received) Data Inconsistency (other data consistency check failed) Special Rules: Numbers beyond #2 will be determined by the Agency Note: Failed Authentication should result in an HTTP 401 response, thus not covered in this code which accompanies an HTTP 400 response.

2.6. Odometer Message Pseudocode

<i>MileageMessage</i>
ppUserID
pplssuer
ppID
IN
dometerReading
dometerReadingTimestamp
ransmittedTimestamp
lsglDalpha

Data Element	Meaning
AppUserID	 Required Description: Unique identifier for App User (such as serial number) Data Type: String Format: VARCHAR(64) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
Applssuer	 Required Description: Name of entity issuing App Data Type: String Format: VARCHAR(50) Calculation: N/A Values: N/A Special Rules: N/A
AppID	 Required Description: Name of App Data Type: String Format: VARCHAR(50) Calculation: N/A Values: N/A Special Rules: N/A
VIN	 Required Description: The VIN of the vehicle whose odometer is being reported Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
OdometerReading	 Required Description: Value of Odometer Reading Data Type: Number Format: Miles [0 999,999] Calculation: N/A Values: N/A Special Rules: N/A
OdometerReadingTimestamp	 Required Description: Timestamp of odometer reading Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC



Data Element	Meaning
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY'-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC
MsglDalpha	 Required Description: Unique alphanumeric Message identifier Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A

2.7. Odometer Message Failure Pseudocode

Note that the Failure Message shall only be transmitted by the Account Management if the odometer message fails data validation checks.

MileageMessageResults
FailureTimestamp
MsglDalpha
FailedDate
MsgFailedCode



2.8. Odometer Message Failure Definitions

Data Element	Meaning
FailureTimestamp	 Required Description: Timestamp of message provided by transmitting entity when message sent Data Type: String Format: The date/time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the minute ss indicates the second Calculation: N/A Values: N/A Special Rules: When message send fails, the timestamp is updated to the current time (in UTC) when the message is resent
MsglDalpha	 Required Description: Unique alphanumeric message identifier Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
FailedOdometerTimestamp	 Required Description: Timestamp of failed odometer reading Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour sm indicates the second Calculation: N/A Values: N/A Special Rules: UTC



Data Element	Meaning
MsgFailedCode	 Required (if failed message occurs) Description: A value indicating the reason that the message was not processed. Data Type: Number Format: Integer Calculation: N/A Values: Duplicate message (a mileage message with identical MRDID and MsgID has already been received) Data Inconsistency (other data consistency check failed) Special Rules: Numbers beyond #2 will be determined by the Agency Note: Failed Authentication should result in an HTTP 401 response, thus not covered in this code which accompanies an HTTP 400 response.



3. Interface between Account Management and Account Management Oversight

3.1. Overview

The interface between the Account Managers and the Account Management Oversight subsystem has five defined messages:

- 1. **Mileage and Road Charge Revenue Report**: Transfer of Summary Mileage and Road Charge Revenue report to the California Department of Transportation on a periodic basis.
- 2. **VIN Summary Report**: A Summary of all VINs and related data managed by Account Managers to the Account Management Oversight on a periodic basis.
- 3. VIN Manual Methods Summary report: A summary of all VINs using Manual Methods managed by the State Account Manager to the Account Management Oversight on a periodic basis. Account Managers who do not support manual methods do not send this report.
- 4. Errors and Events Report: An Errors and Events Report, which provides exception (or health) codes on Mileage Reporting/Account Manager hardware or data gathering to monitor performance of the system.
- 5. **Account and VIN Update**: Report of all account attribute changes and status updates regarding status in the program. This flow also returns data to indicate status of the volunteers.

3.1.1. Data Transfer

Road Charge Reporting is initiated by the Account Management subsystem by calling a REST/JSON interface implemented by the Account Management Oversight subsystem. The method will be mutually agreed to by Account Manager and the agency. The frequency of transmission is defined in the Business Rules.

3.1.2. Interface Requirements and Security

This interface is a means of transmitting data from the Account Management (the account managers) and the Account Management Oversight subsystems (agency).

- ► Application Layer: HTTP over TLS/SSL
- Transport Layer: TCP
- Internet Layer: IP
- Web-services protocol: REST
- Message definition: JSON

The REST endpoint is the URL of the Account Management subsystem server provided by the Account Manager.



3.1.3. Interface Initiation

The Account Manager shall initiate the interfaces with the Account Management Oversight.

3.2. Mileage and Road Charge Revenue Report

The Summary Mileage and Road Charge Revenue Report shall contain a record of the start and end times of the period, a list of all Rule IDs in which travel was recorded and a list of Road Charge due and fuel tax credit for that mileage traveled.

3.2.1. Mileage and Road Charge Revenue Report Pseudocode

{ MileageAndRoadChargeRevenueMessage
AMID
TransmittedTimestamp
PeriodStartDate
PeriodEndDate

The following is the Rule ID totals. Include one for each Rule ID in the report. All totals are for the period defined in the header.

{ MRRMRuleDetails
RuleID
TotalMileageInRuleID
TotalNonTaxableMileageInRuleID
TotalTaxableMileageInRuleID
TotalADJMileageInRuleID
TotalADJRevenueInRuleID
TotalADJFuelUsageInRuleID
TotalADJFuelTaxCreditInRuleID
TotalADJBalanceInRuleID
TotalRevenueInRuleID
TotalFuelUsageInRuleID
TotalNonTaxableFuelUsageInRuleID
TotalTaxableFuelUsageInRuleID
TotalFuelTaxCreditInRuleID
TotalBalanceInRuleID

The following is the Sub Rule ID totals. Include one for each Sub Rule ID in the report. All totals are for the period defined in the header.

{ MRRMSubRuleDetails
· .
SubRuleID
TotalMileageInSubRuleID
RateInSubRuleID
TotalADJMileageInSubRuleID
TotalADJRevenueInSubRuleID
TotalADJFuelUsageInSubRuleID
TotalADJFuelTaxCreditInSubRuleID
TotalADJBalanceInSubRuleID
TotalRevenueInSubRuleID
TotalFuelUsageInSubRuleID
FuelRateInSubRuleID
TotalFuelTaxCreditInSubRuleID
TotalBalanceInSubRuleID
}

}

The following is the totals for the report. All totals are for the period defined in the header.

TotalMileage
TotalRevenue
TotalFuelUsage
TotalFuelTaxCredit
TotalADJMileage
TotalADJRevenue
TotalADJFuelUsage
TotalADJFuelTaxCredit
TotalADJBalance
TotalBalance
}



3.2.2.	Mileage and Road	Charge Revenue	Report Definitions
	J		

Data Element	Meaning
AMID	 Required Description: The AM identifier number which is provided by the agency Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY' indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC
PeriodStartDate	 Required Description: The start date of the reporting period in which the mileage information was received by the Account Manager (not necessarily the period in which it was collected by the MRD). Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where: YYYY'-MM-DD" where: YYYY indicates the year MM indicates the month DD indicates the day Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
PeriodEndDate	 Required Description: The Reporting period end date Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where: YYYY indicates the year MM indicates the month DD indicates the day Calculation: N/A Values: N/A Special Rules: N/A
RuleID	 Required Description: Rule Identification. An identifier associated with a geographic area, or zone, in which a specific rate per mile will be assessed for miles traveled. FIPS codes are used to identify states Data Type: Number Format: Integer Values: Rule ID codes and definitions are defined in the Agency provided Road Charge Rate Table Special Rules: N/A
TotalMileageInRuleID	 Required Description: Total Miles traveled in given Rule ID for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "TotalMileageInSubRuleID" for all Sub Rule IDs in Rule ID Values: N/A Special Rules: N/A
TotalNonTaxableMileageInRuleID	 Required Description: Total miles traveled for all non-taxable Sub Rule IDs in given Rule ID for given period, per Agency provided Road Charge Rate Table Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "TotalMileageInSubRuleID" for all non- taxable Sub Rule IDs in given Rule ID, per Agency provided Road Charge Rate Table Values: N/A Special Rules: N/A



Data Element	Meaning
TotalTaxableMileageInRuleID	 Required Description: Total miles traveled for all taxable Sub Rule IDs in given Rule ID for given period, per Agency provided Road Charge Rate Table Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "TotalMileageInSubRuleID" for all taxable Sub Rule IDs in given Rule ID, per Agency provided Road Charge Rate Table Values: N/A Special Rules: N/A
TotalADJMileageInRuleID	 Required Description: Total adjusted miles in Rule ID for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "TotalADJMileageInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A
TotalADJRevenueInRuleID	 Required Description: Total adjusted Road Charge revenue in Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJRevenueInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A
TotalADJFuelUsageInRuleID	 Required Description: Total adjusted fuel usage in Rule ID for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJFuelUsageInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
TotalADJFuelTaxCreditInRuleID	 Required Description: Total adjusted Fuel Tax Credit in Rule ID for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJFuelTaxCreditInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A
TotalADJBalanceInRuleID	 Required Description: Total adjusted Balance in Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJBalanceInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A
TotalRevenueInRuleID	 Required Description: Total Road Charge Revenue in all taxable Sub Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDRevenueInSubRuleID" for all taxable Sub Rule IDs in given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in the Agency provided Road Charge Rate Table
TotalADJFuelTaxCreditInRuleID	 Required Description: Total adjusted Fuel Tax Credit in Rule ID for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJFuelTaxCreditInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
TotalADJBalanceInRuleID	 Required Description: Total adjusted Balance in Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJBalanceInSubRuleID" for all Sub Rule IDs in given Rule ID Values: N/A Special Rules: N/A
TotalRevenueInRuleID	 Required Description: Total Road Charge Revenue in all taxable Sub Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDRevenueInSubRuleID" for all taxable Sub Rule IDs in given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in the Agency provided Road Charge Rate Table
TotalFuelUsageInRuleID	 Required Description: Total fuel usage in given Rule ID for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon: [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelUsageInSubRuleID" for all Sub Rule IDs in Rule ID Values: N/A Special Rules: N/A
TotalNonTaxableFuelUsageInRul eID	 Required Description: Total non-taxable fuel usage in given Rule ID for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon: [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelUsageInSubRuleID" for all non- taxable Sub Rule IDs in Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
TotalTaxableFuelUsageInRuleID	 Required Description: Total taxable fuel usage in given Rule ID for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon: [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelUsageInSubRuleID" for all taxable Sub Rule IDs in Rule ID Values: N/A Special Rules: N/A
TotalFuelTaxCreditInRuleID	 Required Description: Total Fuel Tax Credit in all taxable Sub Rule IDs in given Rule ID for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelTaxCreditInSubRuleID" for all Sub Rule IDs in Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
TotalBalanceInRuleID	 Required Description: Total amount to invoice/credit to Pilot Participant in given Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: "TotalRevenueInRuleID" plus "TotalFueITaxCreditInRuleID" plus "TotalADJBalanceInRuleID" Values: N/A Special Rules: N/A
SubRuleID	 Required Description: Sub Rule ID, numerical index for region of travel within given Rule ID Data Type: Number Format: Integer Calculation: N/A Values: 1=all public on-road (chargeable) miles in given RuleID 2=all non-chargeable miles in given RuleID Special Rules: N/A



Data Element	Meaning
TotalMileageInSubRuleID	 Required Description: Total Miles traveled in given Sub Rule ID for all VIN/MRDs given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "MRDMileageInSubRuleID" for all VIN/MRDs in reporting period for given Sub Rule ID Values: N/A Special Rules: N/A
RateInSubRuleID	 Required Description: Mileage rate used in Sub Rule ID, provided by Agency in Road Charge Rate Table Data Type: Number Format: Three decimal places – Dollars and cents + tenth of a cent [0.015, 0.020,, 9,999.999] Calculation: N/A Values: Assigned by Agency as necessary, provided in Road Charge Rate Table Special Rules: N/A
TotalADJMileageInSubRuleID	 Required Description: Total adjusted Miles in for Sub Rule ID for all VIN/MRDs for given period Data Type: Number Format: Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "MRDADJMileageInSubRuleID" for all VIN/MRDs in given Sub Rule ID Values: N/A Special Rules: N/A
TotalADJRevenueInSubRuleID	 Required Description: Total Road Charge revenue adjusted for Sub Rule ID for all VIN/MRDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJRevenueInSubRuleID" for all VIN/MRDs in given Sub Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
TotalADJFuelUsageInSubRuleID	 Required Description: Total adjusted fuel usage for Sub Rule ID for all VIN/MRDs for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJFuelUsageInSubRuleID" for all VIN/MRDs in given Sub Rule ID Values: N/A Special Rules: N/A
TotalADJFuelTaxCreditInSubRul eID	 Required Description: Total fuel tax credit adjusted for Sub Rule ID for all VIN/MRDs for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJFuelTaxCreditInSubRuleID" for all VIN/MRDs in given Sub Rule ID Values: N/A Special Rules: N/A
TotalADJBalanceInSubRuleID	 Required Description: Total amount of balance adjusted for Sub Rule ID for all VIN/MRDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJBalanceInSubRuleID" for all VIN/MRDs in given Sub Rule ID Values: N/A Special Rules: N/A
TotalRevenueInSubRuleID	 Required Description: Total Road Charge Revenue in given Sub Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDRevenueInSubRuleID" for all VIN/MRDs in reporting period for given Sub Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
TotalFuelUsageInSubRuleID	 Required Description: Total fuel usage in given Sub Rule ID for all VIN/MRDs given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon: [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelUsageInSubRuleID" for all VIN/MRDs in reporting period for given Sub Rule ID Values: N/A Special Rules: N/A
FuelRateInSubRuleID	 Required Description: Fuel Tax rate in dollars per gallon in given Sub Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: N/A Values: Assigned by Agency as necessary, provided in Road Charge Rate Table Special Rules: N/A
TotalFuelTaxCreditInSubRuleID	 Required Description: Total Fuel Tax Credit in given Sub Rule ID for all VIN/MRDs given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelTaxCreditInSubRuleID" for all VIN/MRDs in reporting period for given Sub Rule ID Values: N/A Special Rules: N/A
TotalBalanceInSubRuleID	 Required Description: Total amount to invoice/credit to Pilot Participant in given Sub Rule ID for given period for all VIN/MRDs Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: "TotalRevenueInSubRuleID" plus "TotalFueITaxCreditInSubRuleID" plus "TotalADJBalanceInSubRuleID" Values: N/A Special Rules: N/A



Data Element	Meaning
TotalMileage	 Required Description: Total Miles traveled for all Rule IDs for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0 Calculation: Must reconcile with the following: SUM of "TotalMileageInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalRevenue	 Required Description: Total Road Charge Revenue for all Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalRevenueInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalFuelUsage	 Required Description: Total fuel usage for all Rule IDs for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon: [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelUsageInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalFuelTaxCredit	 Required Description: Total Fuel Tax Credit for all Rule IDs for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalFuelTaxCreditInRuleID" for all Rule IDs Values: N/A Special Rules: N/A



Data Element	Meaning
TotalADJMileage	 Required Description: Total adjusted miles for all Rule IDs for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "TotalADJMileageInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalADJRevenue	 Required Description: Total adjusted Road Charge revenue for all Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJRevenueInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalADJFuelUsage	 Required Description: Total adjusted fuel usage for all Rule IDs for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJFuelUsageInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalADJFuelTaxCredit	 Required Description: Total adjusted Fuel Tax Credit for all Rule IDs for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJFuelTaxCreditInRuleID" for all Rule IDs Values: N/A Special Rules: N/A



Data Element	Meaning
TotalADJBalance	 Required Description: Total adjusted Balance for all Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalADJBalanceInRuleID" for all Rule IDs Values: N/A Special Rules: N/A
TotalBalance	 Required Description: Total Amount to invoice/credit to Pilot Participant for all Rule IDs for given period Data Type: Number Format: Two decimal places - Dollars and cents: [0.01, 0.02,, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "TotalBalanceInRuleID" for all Rule IDs in reporting period Values: N/A Special Rules: N/A

Note: In the Mileage and Road Charge Revenue data element specifications, there are some references to data elements which are not within the MRR report but rather refer to data elements which are in the VIN Summary report. An example of this is MRDADJBalanceInSubRuleID as referred to in the description for TotalADJBalanceInSubRuleID.

3.3. VIN Summary Report

The VIN Summary report includes travel records for each vehicle/VIN registered with the Account Manager. In the VIN Summary Report, a VIN Status code is given for each vehicle, and the time that activity code was achieved. All vehicles registered with a given account manager should be included in the VIN Summary Report, even vehicles on manual mileage reporting methods. For time permits and mileage permits, however, miles traveled will always be 0. Details of all manual methods continue to be included in the VIN Manual Methods Summary report. Note that the identical VINs should be included in the VIN Summary Report as the Account and VIN Update Report for a given reporting period.

3.3.1. VIN Summary Report Pseudocode

{ VINSummaryMessage
AMID
TransmittedTimestamp
PeriodStartDate
PeriodEndDate

The following block of code is the VIN record. Include one for each VIN in report. Totals for the period defined in header block.

{ VSMDetails
VIN
VINStatus
VINComplianceStatus
VINClass
TotalVINMiles
TotalVINFuelUse
TotalVINBalance
LastReportDate

Include this block for every MRDID used for this vehicle in the period.

{ VSMDeviceDetails	
MRDID	
CertID	
FuelUseMethod	

For location-based methods, include one block for each RuleID included for this VIN / MRDID combination. All totals are for the Reporting period specified in PeriodStartDate and PeriodEndDate. This block is not required for non-location-based methods.

{ VSMDRuleDetails
RuleID
MRDMileageInRuleID
MRDNonTaxableMileageInRuleID
MRDTaxableMileageInRuleID
MRDRevenueInRuleID
MRDFuelUsageInRuleID
MRDNonTaxableFuelUsageInRuleID
MRDTaxableFuelUsageInRuleID
MRDFuelTaxCreditInRuleID
MRDADJMileageInRuleID
MRDADJRevenueInRuleID



MRDADJFuelUsageInRuleID
MRDADJFuelTaxCreditInRuleID
MRDADJBalanceInRuleID
MRDBalanceInRuleID
}

For location-based methods, include one block for each SubRuleID included for this VIN / MRDID / RuleID combination. All totals are for the Reporting period specified in PeriodStartDate and PeriodEndDate. This block is not required for non-location based methods.

{ VSMDSubRuleDetails
SubRuleID
MRDMileageInSubRuleID
MRDRevenueInSubRuleID
MRDFuelUsageInSubRuleID
MRDFuelTaxCreditInSubRuleID
MRDADJMileageInSubRuleID
MRDADJRevenueInSubRuleID
MRDADJFuelUsageInSubRuleID
MRDADJFuelTaxCreditInSubRuleID
MRDADJBalanceInSubRuleID
MRDBalanceInSubRuleID

The following are the adjustment details for this VIN, Mileage Meter, RuleID and SubRuleID combination. Include one for each adjustment.

VSMDAdjustedSubRuleDetails
ADJMileage
ADJRevenue
ADJFuelUsage
ADJFuelTaxCredit
ADJBalance
ADJDateTime
ADJCode
ADJReasonDescription
}



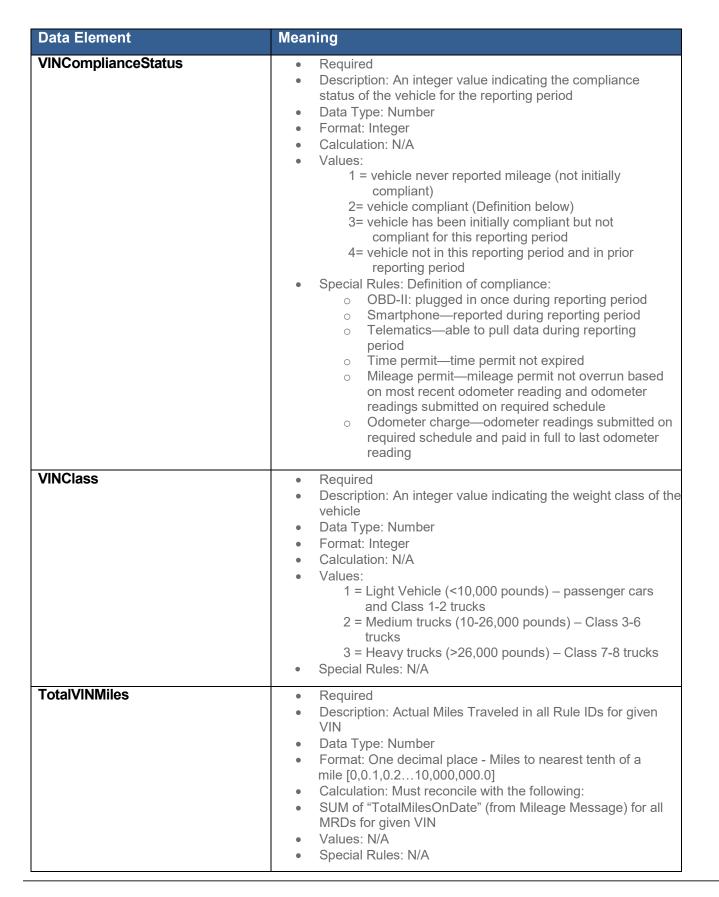


3.3.2. VIN Summary Report Definitions

Data Element	Meaning
AMID	 Required Description: The AM identifier number provided by the agency. Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC
PeriodStartDate	 Required Description: The date of start of the reporting period for the data file Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:



Data Element	Meaning
PeriodEndDate	 Required Description: The reporting period end date Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
VIN	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
VINStatus	 Required Description: An integer value indicating the reason for the status of a given VIN at the period end date of the report Data Type: Number Format: Integer Calculation: N/A Values: 1 = Pending – If the VIN has been submitted for approval and is not yet approved by the agency 2 = Started - If the VIN is first appearing on the report 3 = Active - if the VIN has previously appeared 4 = Discontinued – Exiting program this reporting period and will not appear in a future reporting period unless added again (status 2) 5 = Changing Vehicle Information – information about the vehicle is changing, but vehicle (VIN) remains the same 6 = Swapping vehicle – VIN has just changed; new vehicle in place Special Rules: Only statuses 1 and 3 may appear for consecutive reporting periods.





Data Element	Meaning
TotalVINFuelUse	 Required Description: Fuel Usage in gallons for all Rule IDs for given VIN (estimated or measured) Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 9,999.99] Calculation: Must reconcile with: SUM of all "FuelUsageOnDate" (from Mileage Message) for all MRDs for given VIN Values: N/A Special Rules: N/A
TotalVINBalance	 Required Description: Amount to invoice/credit to Pilot Participant for all Rule IDs for given period for given VIN Data Type: Number Format: Two decimal places - Dollars and cents accuracy: [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDBalanceInRuleID" for all Rule IDs for all MRDs for a given VIN Values: N/A Special Rules: N/A
LastReportDate	 Required Description: The last date this VIN reported miles Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
MRDID	 Required Description: Unique identifier for Mileage Meter (such as serial number) Data Type: String Format: VARCHAR(64) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
CertID	 Required Description: Certification ID number assigned by Agency indicates the issuer and manufacturer of an Mileage Meter as well as MRD type (OBDII, Smartphone, Vehicle Telematics, or Commercial Vehicle) Data Type: Number Format: Integer Calculation: N/A Values: Agency assigned values Special Rules: N/A
FuelUseMethod	 Required Description: A value indicating which fuel consumption method is used to calculate fuel usage Data Type: Number Format: Integer Calculation: N/A Values: 1 = Fuel use not calculated due to unavailability of data 2 = Fuel calculated from actual fuel use on the device 3 = Fuel Use calculated using approved EPA methods (see Business Requirements Document) 4 = Vehicle does not use taxable fuel 5 = Fuel use not calculated due to unreliability of data
RuleID	 Required Description: Rule ID, An identifier associated with a geographic area, or zone, in which a specific rate per mile will be assessed for miles traveled. FIPS codes are used to identify states Data Type: Number Format: Integer Calculation: N/A Values: Rule ID codes and definitions are defined in the Agency provided Road Charge Rate Table Special Rules: N/A
MRDMileageInRuleID	 Required Description: Miles Traveled in Rule IDs for given VIN/Mileage Meter for given period Data Type: Number Format: Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "MRDMileageInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A



Data Element	Meaning
MRDNonTaxableMileageInRuleID	 Required Description: The count of non-taxable miles in a Rule ID for a given VIN/Mileage Meter Data Type: Number Format: Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: This must reconcile with the following: SUM of "MRDMileageInSubRuleID" for all non- taxable Sub Rule IDs within given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDTaxableMileageInRuleID	 Required Description: The count of taxable miles in a Rule ID for a given VIN/Mileage Meter Data Type: Number Format: Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: This must reconcile with the following: SUM of "MRDMileageInSubRuleID" for all taxable Sub Rule IDs within given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDRevenueInRuleID	 Required Description: Amount of Road Charge Revenue for given Rule IDs for VIN/Mileage Meter for given period Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 9,999.999 Calculation: Must reconcile with the following: SUM of "MRDRevenueInSubRuleID" for all taxable Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDFuelUsageInRuleID	 Required Description: Fuel Usage in Rule ID for given VIN/Mileage Meter for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelUsageInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A



Data Element	Meaning
MRDNonTaxableFuelUsageInR uleID	 Required Description: The count of non-taxable gallons in a Rule ID for a given VIN/Mileage Meter Data Type: Number Format: Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelUsageInSubRuleID" for all non- taxable Sub Rule IDs within given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDTaxableFuelUsageInRuleID	 Required Description: The count of taxable gallons in a Rule ID for a given VIN/Mileage Meter Data Type: Number Format: Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelUsageInSubRuleID" for all taxable Sub Rule IDs within given Rule ID Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDFuelTaxCreditInRuleID	 Required Description: Fuel Tax Credit in Rule IDs for given VIN/Mileage Meter for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02, , 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDFuelTaxCreditInSubRuleID" for all taxable Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: Determination of taxable Sub Rule IDs can be found in Agency provided Road Charge Rate Table
MRDADJMileageInRuleID	 Required Description: The miles adjusted for a given VIN/Mileage Meter in a Rule ID Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "MRDADJMileageInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A



Data Element	Meaning
MRDADJRevenueInRuleID	 Required Description: The revenue amount adjusted for a given VIN/Mileage Meter in a Rule ID Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJRevenueInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A
MRDADJFuelUsageInRuleID	 Required Description: The gallons count adjusted for a given VIN/Mileage Meter in a Rule ID Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJFuelUsageInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A
MRDADJFuelTaxCreditInRuleID	 Required Description: The fuel tax credit amount adjusted for a given VIN/Mileage Meter in a Rule ID. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of "MRDADJFuelTaxCreditInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A
MRDADJBalanceInRuleID	 Required Description: Balance adjusted for this VIN/Mileage Meter in given Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of all "MRDAdjBalanceInSubRuleID" for all Sub Rule IDs in given Rule ID for given VIN/Mileage Meter Values: N/A Special Rules: N/A



Data Element	Meaning
MRDBalanceInRuleID	 Required Description: The amount to invoice/credit to Pilot Participant calculated for the Rule IDs for given VIN/Mileage Meter Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: "MRDRevenueInRuleID" plus "MRDFueITaxCreditInRuleID" plus "MRDADJBalanceInRuleID" Values: N/A Special Rules: N/A
SubRuleID	 Required Description: Sub Rule ID, numerical index for region of travel within given Rule ID Data Type: Number Format: Integer Calculation: N/A Values: 1=all public on-road (chargeable) miles in given RuleID 2=all non-chargeable miles in given RuleID Special Rules: N/A
MRDMileageInSubRuleID	 Required Description: Miles traveled in Sub Rule ID for given VIN/Mileage Meter for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of "MsgMileageInSubRuleID" from Mileage Messages during reporting period Values: N/A Special Rules: N/A
MRDRevenueInSubRuleID	 Required Description: Amount of Road Charge Revenue in Sub Rule ID for given VIN/Mileage Meter for given period Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of "MsgMileageInSubRuleID" from Mileage Messages during reporting period multiplied by "RateInSubRuleID" (per Agency provided rate table) Values: N/A Special Rules: N/A



Data Element	Meaning
MRDFuelUsageInSubRuleID	 Required Description: Fuel Usage in given Sub Rule ID for given VIN/Mileage Meter for given period Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 9,999.99] Calculation: Must reconcile with the following: SUM of "MsgFuelUsageInSubRuleID" from Mileage Messages during reporting period Values: N/A Special Rules: N/A
MRDFuelTaxCreditInSubRuleID	 Required Description: Fuel Tax Credit in given Sub Rule ID for given VIN/Mileage Meter for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: (Sum of all "MsgFuelUsageInSubRuleID" from Mileage Messages for given VIN/Mileage Meter during reporting period) multiplied by "FuelRateInSubRuleID" (per Agency provided rate table) Values: N/A Special Rules: N/A
MRDADJMileageInSubRuleID	 Required Description: Miles adjusted for this VIN/Mileage Meter in given Sub Rule ID for given period Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: Must reconcile with the following: SUM of all "ADJMileage" for given VIN/Mileage Meter in given Sub Rule ID Values: N/A Special Rules: N/A
MRDADJRevenueInSubRuleID	 Required Description: Revenue adjusted for this VIN/Mileage Meter in given Sub Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of all "ADJRevenue" for given VIN/Mileage Meter in given Sub Rule ID Values: N/A Special Rules: N/A



Data Element	Meaning
MRDADJFuelUsageInSubRulel D	 Required Description: Fuel Usage adjusted for this VIN/Mileage Meter in given Sub Rule ID for given period Data Type: Number Format: Gallons to hundredth of a gallon [0.01, 0.02, 9,999.99] Calculation: Must reconcile with the following: SUM of all "ADJFuelUsage" for given VIN/Mileage Meter in given Sub Rule ID Values: N/A Special Rules: N/A
MRDADJFuelTaxCreditInSubR uleID	 Required Description: Fuel Tax Credit adjusted for this VIN/Mileage Meter in given Sub Rule ID for given period. Should be negative. Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of all "ADJFuelTaxCredit" for given VIN/Mileage Meter in given Sub Rule ID Values: N/A Special Rules: N/A
MRDADJBalanceInSubRuleID	 Required Description: Balance adjusted for this VIN/Mileage Meter in given Sub Rule ID for given period Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: SUM of all "ADJBalance" for given VIN/Mileage Meter in given Sub Rule ID Values: N/A Special Rules: N/A
MRDBalanceInSubRuleID	 Required Description: Amount to invoice/credit Pilot Participant in Sub Rule ID for given VIN/Mileage Meter for given period Data Type: Number Format: Two decimal places - Dollars and cents accuracy [0.01, 0.02,, 9,999.99] Calculation: Must reconcile with the following: "MRDRevenuelnSubRuleID" plus "MRDFuelTaxCreditInSubRuleID" plus "MRDADJBalanceInSubRuleID" Values: N/A Special Rules: N/A



Data Element	Meaning
ADJMileage	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Miles adjusted for the individual adjustment – entered manually by Account Manager Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: Manual adjustment must be made at an Account Manager level
ADJRevenue	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Adjusted Road Charge revenue amount for the adjustment – entered manually by Account Manager Data Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: Must reconcile with the following: "ADJMileage" multiplied by "RateInSubRuleID" Values: N/A Special Rules: Calculation is to be used unless Revenue is the manual adjustment made at an Account Manager level
ADJFuelUsage	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Adjusted Fuel Usage amount for the adjustment – entered manually by Account Manager Data Type: Number Format: Two decimal places - Gallons to hundredth of a gallon [0.01, 0.02, 99,999,999.99] Calculation: N/A Values: N/A Special Rules: Manual adjustment must be made at an Account Manager level – may be an estimated fuel usage based on miles adjusted



Data Element	Meaning
ADJFuelTaxCredit	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Adjusted Fuel Tax Credit for this adjustment entered manually by Account Manager Data Type: Number Format: Two decimal places (negative numbers) - Dollars and cents [0.01, 0.02,, 2.55] Calculation: Must reconcile with the following: "ADJFuelUsage" multiplied by "FuelRateInSubRuleID" for given Sub Rule ID Values: N/A Special Rules: Calculation is to be used, unless Fuel Tax Credit is the manual adjustment made at an Account Manager level
ADJBalance	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Adjusted balance for this adjustment – entered manually by Account Manager Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: Must reconcile with the following: "ADJRevenue" plus "ADJFuelTaxCredit" Values: N/A Special Rules: N/A
ADJDateTime	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Timestamp of when the transaction was added to the account. (Not the date the miles are applied to) Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC



Data Element	Meaning
ADJCode	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: indicator of what adjustment was conducted on the account – entered manually by Account Manager Data Type: Number Format: Integer Calculation: N/A Values: 0 (Zero) = Other 1 = Mileage Meter installed in the wrong vehicle 2 = Miles self-reported by Road Charge payer 3 = Mileage Meter assigned to the wrong driver 4 = Daily Assessed Mileage Other codes to be assigned by Agency Special Rules: N/A
ADJReasonDescription	 Required (if adjustment activity occurs in Sub Rule ID for given VIN/Mileage Meter during reporting period) Description: Sentence describing why adjustment was made – entered manually by Account Manager Data Type: String Format: VARCHAR(100) Calculation: N/A Values: N/A Special Rules: N/A

3.4. VIN Manual Methods Summary Report

The VIN Manual Methods Summary report includes records for each vehicle/VIN registered with the State Account Manager for a manual method (time permit, mileage permit, and odometer charge). This information is required **in addition** to the VIN Summary Report—all vehicles on time permit, mileage permit, and odometer charge should also be included in the VIN Summary Report. In the VIN Manual Methods Summary Report, a VIN Status code is given for each vehicle, and the time that activity code was achieved.

3.4.1. VIN Manual Methods Summary Report Pseudocode

{ VINManualMethodsSummaryMessage
AMID
TransmittedTimestamp
PeriodStartDate
PeriodEndDate
PeriodTimePermitRevenue
PeriodMileagePermitRevenue
PeriodOdometerChargeRevenue



}

{TimePermitSummaryMessage
Include one for each length of permit offered in a given program.
{TimePermitLengthSummary
TimePermitLength
TimePermitLengthCumulativeNumberPurchased
TimePermitLengthAverageMilesDriven
TimePermitLengthPercentConsumedbyDistance
TimePermitLengthPercentConsumedbyTime
}

The following block of code is the Time Permit record. Include one for each VIN in report on the Time Permit.

{ TimePermitDetails	
VIN	
VINStatus	
CurrentTimePermitStartDate	
CurrentTimePermitEndDate	

Include one of the following block of code for every permit purchased during the period.

	{ TimePermitsPurchased	
-	TimePermitLength	
-	TimePermitCharge	
L	}	
}		

The following block of code is the Mileage Permit record. Include one for each VIN in report on the Mileage Permit.

{ MileagePermitDetails
VIN
VINStatus

CurrentMileagePermitStartOdometerValidity	
CurrentMileagePermitEndOdometerValidity	
LastOdometerReading	
DateofLastOdometerReading	
LastOfficialOdometerReading	
DateofLastOfficialOdometerReading	

Include one of the following block of code for every permit purchased during the period.

{ MileagePermitsPurchased MileagePermitLength MileagePermitCharge }

}

The following block of code is the Odometer Charge record. Include one for each VIN in report on the Odometer Charge.

{ OdometerChargeDetails	
VIN	
VINStatus	
OdometerChargeStartOdometer	
OdometerChargeDateofReconcilliationReading	
LastOdometerReading	
DateofLastOdometerReading	
LastOfficialOdometerReading	
DateofLastOfficialOdometerReading	
MileagePaidinPeriod	
ChargeforMileagePaidinPeriod	
FuelTaxCreditsforMileagePaidinPeriod	

}

}



3.4.2. VIN Manual Methods Summary Report Definitions

Data Element	Meaning
AMID	 Required Description: The AM identifier number provided by the agency. Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the year MM indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculation: N/A Values: N/A Special Rules: UTC
PeriodStartDate	 Required Description: The date of start of the reporting period for the data file Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:



Data Element	Meaning
PeriodEndDate	 Required Description: The reporting period end date Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
PeriodTimePermitRevenue	 Required Description: Total Revenue from all time permits sold in the reporting period Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: Must equal the sum of cost for all Time Permits reported in the message Values: N/A Special Rules: N/A
PeriodMileagePermitRevenue	 Required Description: Total Revenue from all mileage permits sold in the reporting period Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: Must equal the sum of cost for all Mileage Permits reported in the message Values: N/A Special Rules: N/A
PeriodOdometerChargeRevenue	 Required Description: Total Revenue from all odometer charges paid for in the reporting period Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02, , 2.55] Calculation: Must equal the sum all odometer charge payments reported in the message Values: N/A Special Rules: N/A



Data Element	Meaning
TimePermitLength	 Required Description: The number of days on a given purchased time permit Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TimePermitLengthCumulativeNu mberPurchased	 Required Description: The cumulative number of time permits of the specified TimePermitLength purchased. Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TimePermitLengthAverageMiles Driven	 Required Description: The average number of miles driven on time permits of the specified TimePermitLength, as determined by self-reported odometer readings, if available. Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
TimePermitLengthPercentCons umedbyDistance	 Required Description: The percentage distance of time permits of the specified TimePermitLength, as determined by self-reported odometer readings, for the given reporting period. In the California Road Charge Pilot program, the base (100%) values are the following: 10-day permit = 688 miles; 30-day permit = 2,063 miles; 90-day permit = 6,189 miles. Data Type: Number Format: Integer Calculation: distance/base value. Values: N/A Special Rules: N/A



Data Element	Meaning
TimePermitLengthPercentCons umedbyTime	 Required Description: The percentage of time of time permits of the specified TimePermitLength, as determined by self-reported odometer readings, for the given reporting period. For example, if a participate purchases a new 10-day time permit after 9 days, the percentage is 90%. Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
VIN	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
VINStatus	 Required Description: An integer value indicating the reason for the status of a given VIN at the period end date of the report Data Type: Number Format: Integer Calculation: N/A Values: 1 = Pending – If the VIN has been submitted for approval and is not yet approved by the agency 2 = Started - If the VIN has previously appeared 4 = Discontinued – Exiting program this reporting period and will not appear in a future reporting period unless added again (status 2) 5 = Changing Vehicle Information – information about the vehicle is changing, but vehicle (VIN) remains the same 6 = Swapping vehicle – VIN has just changed; new vehicle in place Special Rules: Only statuses 1 and 3 may appear for consecutive reporting periods.



Data Element	Meaning
CurrentTimePermitStartDate	 Required Description: The start date of the time permit that the vehicle is using at the time of report compilation Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
CurrentTimePermitEndDate	 Required Description: The end date of the time permit that the vehicle is using at the time of report compilation Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
TimePermitCharge	 Required Description: The charge for the given time permit Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: N/A Values: N/A Special Rules: N/A
CurrentMileagePermitStartOdom eterValidity	 Required Description: The value of the odometer when the mileage permit that the vehicle is using at the time of report compilation was activated Type: Number Format: Six-digit odometer reading "XXX,XXX" Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
CurrentMileagePermitEndOdome terValidity	 Required Description: The value of the odometer at the end of the mileage permit that the vehicle is using at the time of report compilation Type: Number Format: Six-digit odometer reading "XXX,XXX" Calculation: Start Odometer reading + miles in current permit Values: N/A Special Rules: N/A
LastOdometerReading	 Required Description: The value of the last odometer reading that was provided for the vehicle (either official or self-reported reading) Type: Number Format: Six-digit odometer reading "XXX,XXX" Calculation: N/A Values: N/A Special Rules: N/A
DateofLastOdometerReading	 Required Description: The date of report of the last odometer reading Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
LastOfficialOdometerReading	 Required Description: The value of the last odometer reading that was provided for the vehicle (official reading only) Type: Number Format: Six-digit odometer reading "XXX,XXX" Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
DateofLastOfficialOdometerRead ing	 Required Description: The date of report of the last official odometer reading Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
MileagePermitLength	 Required Description: The number of miles on a given purchased mileage permit Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
MileagePermitCharge	 Required Description: The charge for the given mileage permit Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: N/A Values: N/A Special Rules: N/A
OdometerChargeStartOdometer	 Required Description: The value of the vehicle's odometer at the reading used for the last reconciliation (payment) Type: Number Format: Six-digit odometer reading "XXX,XXX" Calculation: N/A Values: N/A Special Rules: N/A

Data Element	Meaning
OdometerChargeDateofReconcill iationReading	 Required Description: The date of the official odometer reading upon which the last odometer charge payment was based Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
MileagePaidinPeriod	 Required Description: The number of miles paid for during the current period Data Type: Number Format: Integer Calculation: N/A Values: Remains zero (0) except in periods in which the participant pays for an odometer charge Special Rules: N/A
ChargeforMileagePaidinPeriod	 Required Description: The charge for the given mileage permit Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: (MileagePaidinPeriod) x (per-mile rate) Values: N/A Special Rules: N/A
FuelTaxCreditsforMileagePaidinP eriod	 Required Description: The fuel tax credits on the charge for the given mileage. Type: Number Format: Two decimal places - Dollars and cents [0.01, 0.02,, 2.55] Calculation: (MileagePaidinPeriod) / (vehicle fuel efficiency) x (fuel tax credit rate) Values: N/A Special Rules: N/A

3.5. Errors and Events Report

The Error and Events Report shall contain the codes detected and attached to transaction records. These codes include health codes for the Mileage Meter, anomalies detected during Account Manager processing or Vehicle Status (or activity) codes for participants of each Account Manager.

3.5.1. Errors and Events Report Pseudocode

{ ErrorsAndEventsMessage	
AMID	
TransmittedTimestamp	
PeriodStartDate	
PeriodEndDate	

The following block of code is the VIN record. Include one for each VIN in report.

{ EEMDevices	
VIN	
MRDID	
CertID	

The following block of code is the VIN day error and event record. Include one for each error or event.

{ EEMDetails	
ErrorEventDate	
ErrorEventCode	
TotalMilesOnDate	
}	



}

3.5.2. Errors and Events Report Definitions

Data Element	Meaning
AMID	 Required Description: The AM identifier number which is provided by the agency Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the minute ss indicates the second Calculation: N/A Values: N/A Special Rules: UTC
PeriodStartDate	 Required Description: The date of start of the reporting period for the data file Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
PeriodEndDate	 Required Description: The date of end of the reporting period for the data file Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
VIN	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
MRDID	 Required Description: Unique identifier for Mileage Meter (such as serial number) Data Type: String Format: VARCHAR(64) Calculation: N/A Values: N/A Special Rules: N/A
CertID	 Required Description: Certification ID number assigned by Agency– indicates the issuer and manufacturer of a Mileage Meter as well as MRD type (OBDII, Smartphone, Vehicle Telematics, or Commercial Vehicle) Data Type: Number Format: Integer Calculation: N/A Values: Agency assigned value Special Rules: N/A
ErrorEventDate	 Required Description: date and time of error or event Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where YYYY'-MM-DDT hh:mm:ss" where YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the minute ss indicates the second Calculation: N/A Values: N/A



Data Element	Meaning
ErrorEventCode	 Required Description: Coding of each error or event that occurred for the given Mileage Meter or VIN on the given date when the error was detected by the Mileage Meter or the Account Management Data Type: Number Format: Integer Calculation: N/A Values: From Mileage Meter Health code: Low Voltage Anomalies in monitored vehicle functions and parameters which could compromise the collection and reporting of road
	 charge data (e.g., MIL on - Check Engine light) 3. Storage full 4. Disconnected from vehicle 5. Connected to new vehicle (note that this MRDHealth signal should always be generated during first installation) 6. Vehicle interface communications failure 7. Location data degraded [Mileage Meter with general location only] 8. Incorrect date/time (conflict between date/time from vehicle interface and from wireless communications) 9. Software resets 10. Software updates
	 11. Degraded mileage data 12. Missed mileage 13. Inconsistent mileage data (between multiple raw data sources) 14. Mobile App failure (other than faults indicated above in 9-13) 15. Vehicle telematics interface failure (other than faults indicated above in 9-13) 16. Vehicle Failure preventing accurate recording of mileage data 17. Vendor-specific
	 Generated at the Account Management Subsystem: 100. No message received from Mileage Meter 101. Unreadable Message from Mileage Meter / Checksum failure 102. MessageIDs from Mileage Meter not correctly incrementing 103. VIN - Mileage Meter ID mismatch 104. Date/time not increasing from last message 105. Accumulated Mileage decreased from last message 106. New total mileage does not equal sum of mileage in zones 107. InvalidRule ID ("Zone") Special Rules: Any additional error/event codes will be determined by Agency



Data Element	Meaning
TotalMilesOnDate	 Required Description: Total Miles Reported for the vehicle for the day on which the error or event occurred Data Type: Number Format: One decimal place - Miles to nearest tenth of a Mile [0,0.1,0.210,000,000.0] Calculation: N/A Values: N/A Special Rules: N/A

3.6. Account and VIN Update Report

The Account and VIN Update report exchanges the appropriate account attributes and participation status of the accounts and VINs in the Road Charge Program.

3.6.1. Account and VIN Update Report Pseudocode

{ AccountAndVINUpdateMessage

AMID TransmittedTimestamp

Repeat for each day being reported.

{ AVMDetails

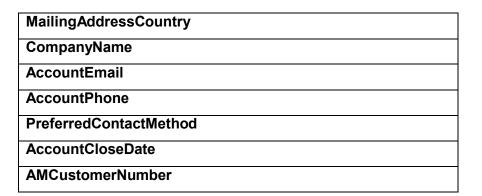
ReportDate

{ AVMAccountDetails

The following block of code is the Account record. Include one for each Account registered with the account manager.

{ AVMVINDetails
VehicleActivationCode
AccountStatus
AccountFirstName
AccountMiddleName
AccountLastName
MailingAddressLine1
MailingAddressLine2
MailingAddressCity
MailingAddressState
MailingAddressPostalCode
MailingAddressCounty





The following block of code is the VIN record. Include one for each VIN registered with the account .

{ AVMVINDetails		
VIN		
ResidentialAddressLine1		
ResidentialAddressLine2		
ResidentialAddressCity		
ResidentialAddressState		
ResidentialAddressPostalCode		
ResidentialAddressCounty		
ResidentialAddressCountry		
VehicleEPARating		
VehicleMake		
VehicleModel		
VehicleYear		
LicensePlate		
MRDID		
CertID		
{ MRDConfigVersion		
HWModel		
HWMainRelease		
HWSubRelease		
SWMainRelease		
SWSubRelease		
MapMainRelease		

MapSubRelease	
}	
FuelUseMethod	
VINStatus	
VINStatusDate	
VINExitReason	
VINClass	
ProgramEsignTime	
ProgramEsignVersion	
BeginningOdometer	
EndingOdometer	
VINExitDate	
1	



3.6.2. Account and VIN Update Definitions

Data Element	Meaning
AMID	 Required Description: The AM identifier number which is provided by the agency Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
TransmittedTimestamp	 Required Description: Timestamp provided by transmitting entity when message sent Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY' indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour ss indicates the second Calculation: N/A Values: N/A Special Rules: UTC
ReportDate	 Required Description: The date of the report submission Data Type: String Format: The date is specified in the following form "YYYY-MM-DD " where:
VehicleActivationCode	 Required Description: Alphanumeric User ID (provided by agency) Data Type: String Format: VARCHAR(5) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
AccountStatus	 Required Description: An integer value indicating the compliance status of the account for the reporting period. Data Type: Number Format: Integer Calculation: N/A Values: 1 = New Account 2 = Existing Account 3 = Changing Account Information (Existing Account updating any account-level field) 4 = Account Closing Special Rules: Statuses 1 and 4 should only appear for one reporting period. After an account has dropped (status 4), if the account holder wants to open up a new account, it must appear as status 1.
	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
AccountFirstName	 Required Description: The first name of the account holder Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
AccountMiddleName	 Required Description: The middle name of the account holder Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
AccountLastName	 Required Description: The last name of the account holder Data Type: String Format: VARCHAR(36) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
MailingAddressLine1	 Required Description: The first line of the street of the address of the account holder Data Type: String Format: VARCHAR(36) Calculation: N/A Values: N/A Special Rules: N/A
MailingAddressLine2	 Required Description: The second line of the street of the address of the account holder Data Type: String Format: VARCHAR(36) Calculation: N/A Values: N/A Special Rules: N/A
MailingAddressCity	 Required Description: The city of the address of the account holder Data Type: String Format: VARCHAR(30) Calculation: N/A Values: N/A Special Rules: N/A
MailingAddressState	 Required Description: The U.S. state of the address of the account holder Data Type: String Format: VARCHAR(2) Calculation: N/A Values: N/A Special Rules: N/A
MailingAddressPostalCode	 Required Description: The U.S. postal code of the address of the account holder Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: 5 characters required, additional 4 characters optional



Data Element	Meaning
MailingAddressCounty	 Optional Description: The county of the address of the account holder Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: Account Manager not required to capture or derive county from address – if no county available, omit field from report.
MailingAddressCountry	 Optional Description: The country of the address of the account holder Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: Account Manager not required to capture or derive country from address – if no country available, omit field from report.
ResidentialAddressLine1	 Required Description: The first line of the street the vehicle is registered to Data Type: String Format: VARCHAR(36) Calculation: N/A Values: N/A Special Rules: N/A
ResidentialAddressLine2	 Required Description: The second line of the street of the address the vehicle is registered to Data Type: String Format: VARCHAR(36) Calculation: N/A Values: N/A Special Rules: N/A
ResidentialAddressCity	 Required Description: The city of the address the vehicle is registered to Data Type: String Format: VARCHAR(30) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
ResidentialAddressState	 Required Description: The U.S. state of the address the vehicle is registered to Data Type: String Format: VARCHAR(2) Calculation: N/A Values: N/A Special Rules: N/A
ResidentialAddressPostalCode	 Required Description: The U.S. postal code of the address the vehicle is registered to Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: 5 characters required, additional 4 characters optional
ResidentialAddressCounty	 Optional Description: The county of the address the vehicle is registered to Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: Account Manager not required to capture or derive county from address – if no county available, omit field from report.
ResidentialAddressCountry	 Optional Description: The country of the address the vehicle is registered to Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: Account Manager not required to capture or derive country from address – if no country available, omit field from report.
CompanyName	 Required Description: The company name if it is the registered owner of the vehicle Data Type: String Format: VARCHAR(50) Calculation: N/A Values: N/A Special Rules: If no Company Name available, set this field value to blank



Data Element	Meaning
AccountEmail	 Required Description: The e-mail address of the account holder Data Type: String Format: VARCHAR(100) Calculation: N/A Values: N/A Special Rules: N/A
AccountPhone	 Required Description: The phone number of the account holder Data Type: String Format: VARCHAR(22) Calculation: N/A Values: N/A Special Rules: N/A
PreferredContactMethod	 Required Description: Preferred contact method for the Pilot Participant Data Type: String Format: VARCHAR(20) Calculation: N/A Values: E-Mail Text message Phone (Other values as assigned by Agency)
VehicleEPARating	 Required Description: Combined MPG rating for the vehicle Data Type: Number Format: One decimal place - Number in tenth of miles [0,1.1,2.1999.9] Calculation: N/A Values: N/A Special Rules: See the agency Business Requirements Document for correct EPA values for this field
VehicleMake	 Required Description: The Make of the vehicle associated with the VIN Data Type: String Format: VARCHAR(5) Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
VehicleModel	 Required Description: The Model of the vehicle associated with the VIN Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: N/A
VehicleYear	 Required Description: The Year of the vehicle associated with the VIN Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
LicensePlate	 Required Description: License plate of vehicle with the VIN associated with the issued Mileage Meter Data Type: String Format: VARCHAR(9) Calculation: N/A Values: N/A Special Rules: N/A
MRDID	 Required Description: Unique identifier for Mileage Meter (such as serial number) Data Type: String Format: VARCHAR(64) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
CertID	 Required Description: Certification ID number assigned by Agency – indicates the issuer and manufacturer of an Mileage Meter as well as MRD type (OBDII, Smartphone, Vehicle Telematics, or Commercial Vehicle) Data Type: Number Format: Integer Calculation: N/A Values: Agency assigned values Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.



Data Element	Meaning
HWModel	 Required Description: HW Model number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
HWMainRelease	 Required Description: HW primary release number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
HWSubRelease	 Required Description: HW secondary release number Data Type: String Format: VARCHAR(15) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
SWMainRelease	 Required Description: SW primary release number Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
SWSubRelease	 Required Description: SW secondary release number Data Type: String Format: VARCHAR(10) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.



Data Element	Meaning
MapMainRelease	 Required Description: Map primary release number Data Type: String Format: VARCHAR(3) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
MapSubRelease	 Required Description: Map secondary release number Data Type: String Format: VARCHAR(3) Calculation: N/A Values: N/A Special Rules: If no Mileage Meter is assigned at time of report, omit this field from the report.
FuelUseMethod	 Required Description: A value indicating which fuel consumption method is used to calculate fuel usage Data Type: Number Format: Integer Calculation: N/A Values: 1 = Fuel use not calculated 2 = Fuel calculated from actual fuel use on the device 3 = Fuel Use calculated using approved EPA methods (see Business Requirements Document) 4 = Vehicle does not use taxable fuel

Data Element	Meaning
VINStatus	 Required Description: Reason for the status of a given VIN at the period end date of the report Data Type: Number Format: Integer Calculation: N/A Values: 1 = Pending – If the VIN has been submitted for approval and is not yet approved by the agency 2 = Started – If the VIN has previously appeared 4 = Discontinued – Exiting program this reporting period and will not appear in a future reporting period unless added again (status 2) 5 = Changing Vehicle Information – information about the vehicle is changing, but vehicle (VIN) remains the same 6 = Swapping vehicle – VIN has just changed; new vehicle in place Special Rules: Only statuses 1 and 3 may appear for consecutive reporting periods.
VINStatusDate	 Required Description: date upon which VIN status (new or deleted) was effective Data Type: String Format: The date is specified in the following form "YYYY-MM-DD" where:
VINExitReason	 Required Description: The reason given by the driver for exiting the given Account Manager Data Type: String Format: VARCHAR(100) Calculation: N/A Values: N/A Special Rules: If account still active, set this field value to blank



Data Element	Meaning
VINClass	 Required Description: An integer value indicating the weight class of the vehicle Data Type: Number Format: Integer Calculation: N/A Values: 1 = Light Vehicle (<10,000 pounds) – passenger cars and Class 1-2 trucks 2 = Medium trucks (10-26,000 pounds) – Class 3-6 trucks 3 = Heavy trucks (>26,000 pounds) – Class 7-8 trucks Special Rules: N/A
ProgramEsignTime	 Required Description: Date and Time program terms were accepted Data Type: String Format: The date / time is specified in the following form "YYYY-MM-DDT hh:mm:ss" where: YYYY indicates the year MM indicates the month DD indicates the day T indicates the start of the required time section hh indicates the hour mm indicates the second Calculations: N/A Special Rules: N/A
ProgramEsignVersion	 Required Meaning: Description of the version of the agreement(s) and process used to sign the volunteer agreement Data Type: String Format: VARCHAR(10) Calculations: N/A Values: N/A Special Rules: N/A
BeginningOdometer	 Required, If not provided set value to zero Description: Initial odometer reading of the vehicle Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.2, 10,000.0] Calculation: N/A Values: N/A Special Rules: N/A



Data Element	Meaning
EndingOdometer	 Required (if VINStatus is 'discontinued') Description: Odometer reading when the VIN exits the program Data Type: Number Format: One decimal place - Miles to nearest tenth of a mile [0,0.1,0.2, 10,000.0] Calculation: N/A Values: N/A Special Rules: If account is still active, set this field value to 0
VINExitDate	 Required Description: Date a vehicle (VIN) exited a Pilot Participant account Data Type: String Format: The date is specified in the following form "YYYY-MM-DD " where:
AccountCloseDate	 Required (when account is closed) Description: Date account is closed with the account manager Data Type: String Format: The date is specified in the following form "YYYY-MM-DD " where: YYYY-MM-DD " where: YYYY indicates the year MM indicates the month DD indicates the day Calculation: N/A Values: N/A Special Rules: If account is still active, set this field value to blank
AMCustomerNumber	 Required Description: Account Manager unique reference number to the customer Data Type: String Format: VARCHAR(100) Calculation: N/A Values: N/A Special Rules: N/A

3.6.3. Account and VIN Update Return Data Pseudocode

The return message will include information that will indicate to the account manager the status of volunteer approvals. The rules for what is returned are below:



- ▶ The list will include all VINs just submitted, plus
- ► All Newly Approved VINs from previous submissions, plus
- ► All Newly Denied VINs from previous submissions, plus
- ► All VINs in a pending status

{ AccountAndVINUpdateResult	
{ <i>AVMRDetails</i>	
VIN	
ApprovalStatus	
DenialReasonCode	
DenialReasonDescription	
AgencyCustomerNumber	
AMCustomerNumber	
}	
}	

3.6.4. Account and VIN Update Return Data Definitions

Data Element	Meaning
VIN	 Required Description: The VIN of the vehicle in which the Mileage Meter is installed Data Type: String Format: VARCHAR(20) Calculation: N/A Values: N/A Special Rules: N/A
ApprovalStatus	 Required Description: Status of a given VIN in the volunteer program Data Type: Number Format: Integer Calculation: N/A Values: 1 = Approved 2 = Pending 3 = Denied Special Rules: N/A



Data Element	Meaning
DenialReasonCode	 Required if status is denied, otherwise not used Description: Reason for not being allowed in the volunteer program Data Type: Number Format: Integer Calculation: N/A Values: 1 = Over Program limit 2 = Over MPG Category limit (not used in pilot) 3 = Volunteer information does not match owner DMV records (not used in pilot) 4 = Vehicle not registered in California (not used in pilot) 5 = Vehicle already in the program 6 = Ineligible volunteer 7 = Ineligible vehicle Codes can only be assigned by the agency Special Rules: N/A
DenialReasonDescription	 Required Description: Description of why vehicle was denied Data Type: String Format: VARCHAR(255) Calculation: N/A Values: N/A Special Rules: N/A
AgencyCustomerNumber	 Required Description: The agency number used to uniquely identify a volunteer Data Type: Number Format: Integer Calculation: N/A Values: N/A Special Rules: N/A
AMCustomerNumber	 Required Description: Account Manager unique reference number to the customer Data Type: String Format: VARCHAR(100) Calculation: N/A Values: N/A Special Rules: N/A