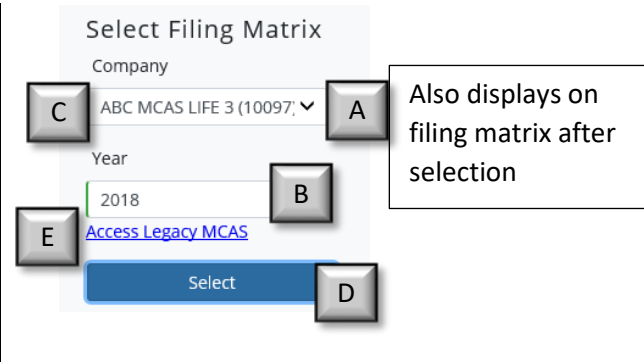
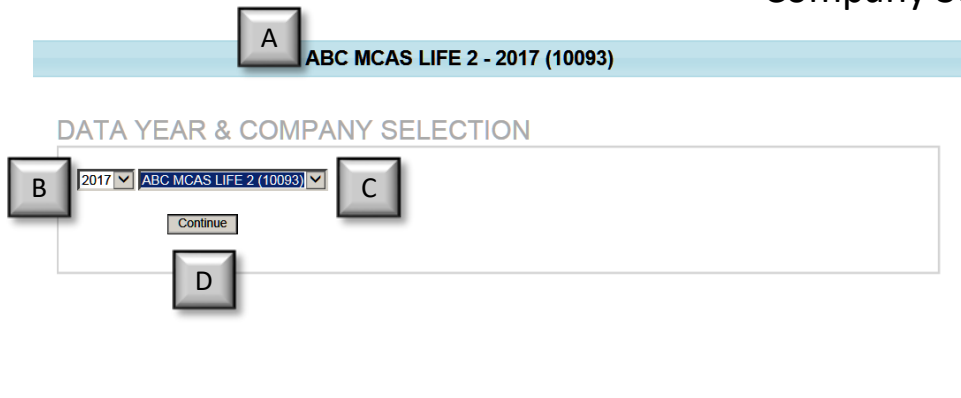


Legacy MCAS system vs New MCAS system
Quick View of Differences Guide

Legacy

New

Company Selection Screen



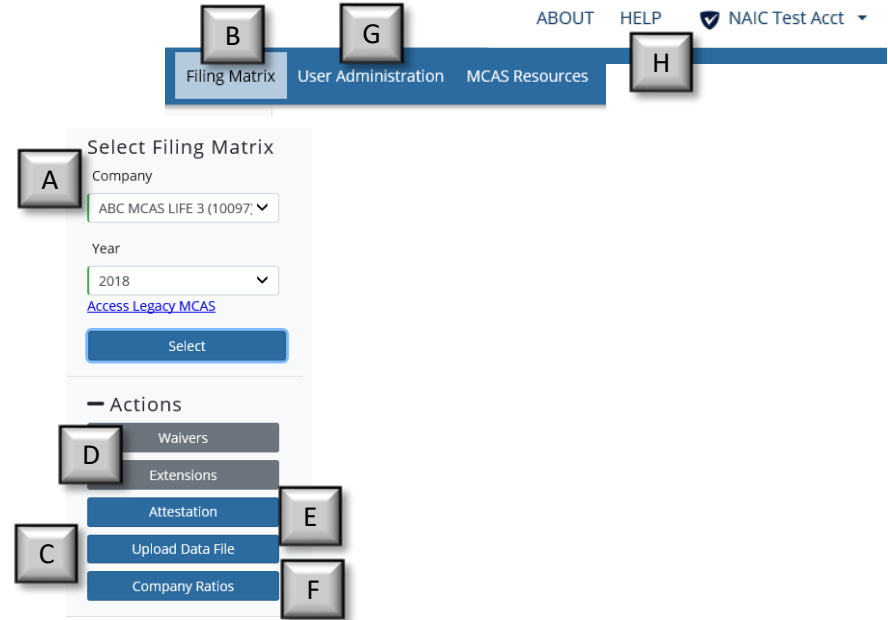
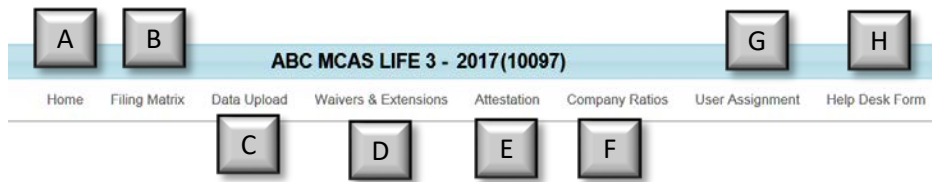
	Item	Legacy	New
A	Current Company Selected	Displays the currently selected company	Appears above filing matrix after a company is selected
B	Year Selection	Dropdown to select the available years that you wish to view/edit/submit	
C	Company Selection	If you are a user with the ability to view multiple companies, you can select a company here	
D	Submit Selections	After selecting a year and company, you must click "Continue" to view your choices	After selecting a year and company, you must click "Select" to view your choices
E	Access Legacy MCAS		Allows a click-to-access the legacy MCAS system for viewing or resubmission of prior year data.

Legacy MCAS system vs New MCAS system
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Navigation Bar



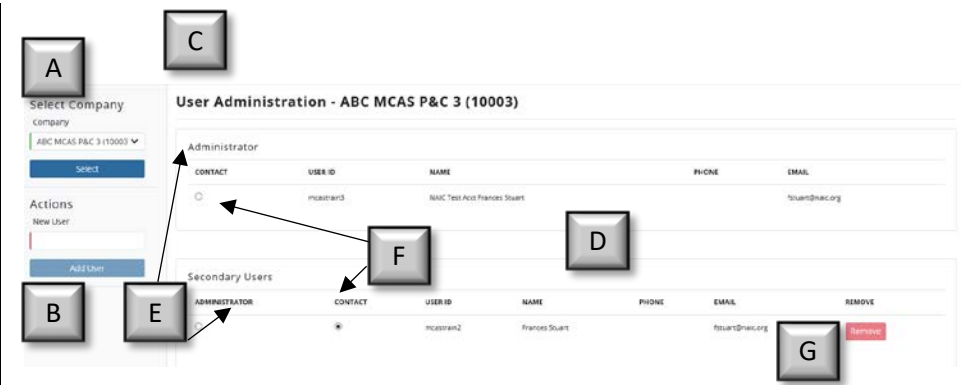
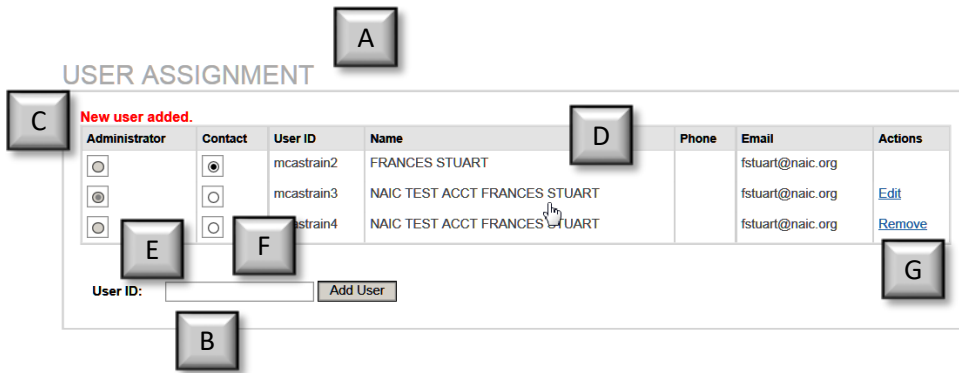
	Item	Legacy	New
A	Home	Returns you to the home view where you can select a company and year	Company and year selection is displayed on the left sidebar of the screen
B	Filing Matrix	Clicking this displays the Filing Matrix screen	Selecting a company automatically displays the filing matrix, you can also click filing matrix on the top navigation bar once you have selected a company
C	Data Upload	Takes you to the upload screens to allow uploading of a CSV file	
D	Waivers & Extensions	Allows you to fill out waivers and extension for the selected company	
E	Attestation	Allows you to fill out the attestation for the selected company; it must be filled out before data can be submitted	
F	Company Ratios	Allows you to view the company ratio reports for the selected company	
G	User Assignment	Allows an administrator to assign users and change the administrator or contact for the selected company	
H	Help Desk	Provides the NAIC help desk form	Provides help desk hours and contacts; you can also email mcas@naic.org

Legacy MCAS system vs New MCAS system
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User Assignment/Administration



Please note that all changes to users **must** occur in the new MCAS system. This functionality is disabled in the legacy MCAS system.

	Item	Legacy	New
A	Company Selection	Company that you chose on the home screen is displayed at the top of the screen; return to home screen to select new company	Any company that you can view can be selected from the sidebar; administrators are able to make edits
B	User ID*	Type in the User ID of a person which you would like to grant MCAS access to and click "Add User"	
C	Confirmation of Change*	Change confirmation is displayed	
D	Contact Information for User	Displays the contact information for each user as well as the actions available and any roles they have	
E	Administrator*	Current administrator is shown by radio button; select a different radio button to change	Current administrator is displayed in a separate grid; select an "administrator" radio button in secondary users grid to change
F	Secondary Users & Contact*	Displays system users with a radio button available for assigning the company MCAS contact	
G	Remove*/Edit	Allows you to revoke a user's access to the selected company by clicking "remove"*; edit your contact information by clicking "edit"	Allows you to revoke a user's access to the selected company by clicking "remove"*; edit your contact information under "my profile" (top right section of the screen – not pictured)

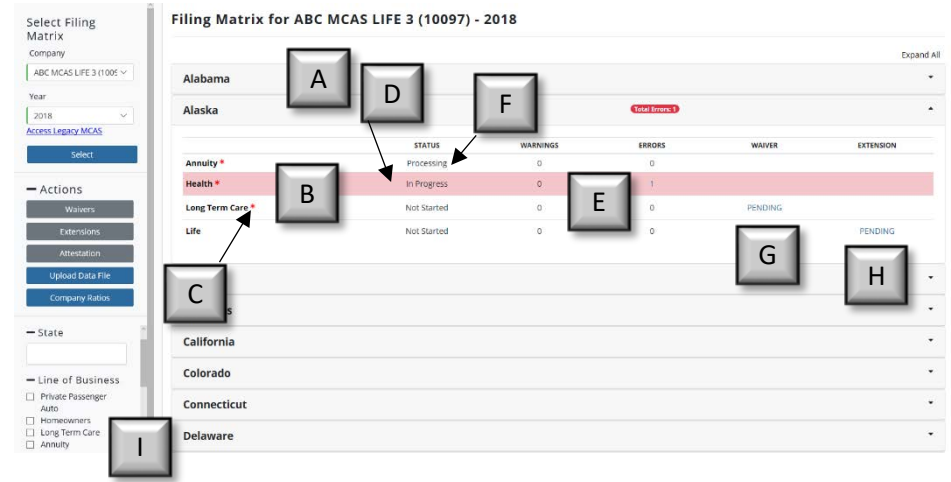
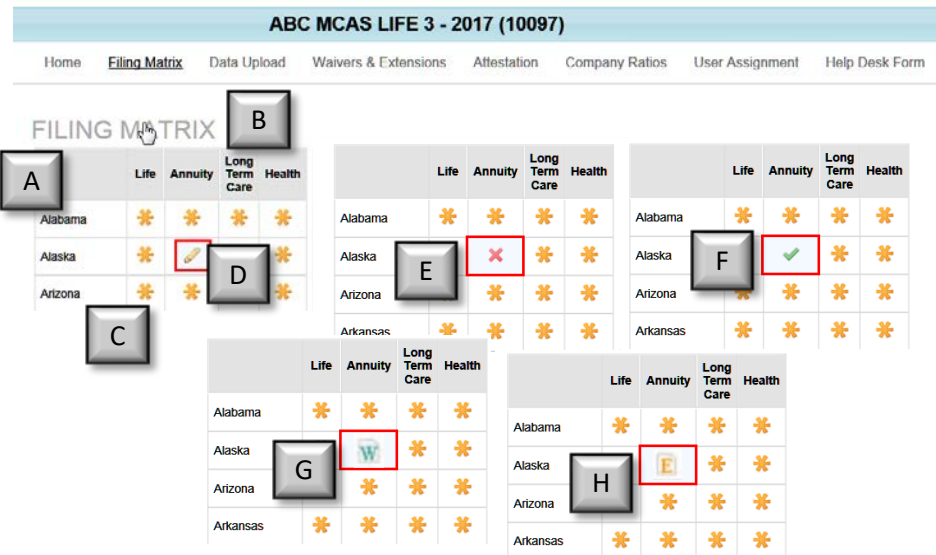
* Function is only available for the user with the administrator role

Legacy MCAS system vs New MCAS system
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Filing Matrix



	Item	Legacy	New
A	States	Displays the participating MCAS states in a grid	Displays the participating MCAS states in rows that can be expanded/collapsed
B	Lines of Business	Displays the lines of business that are applicable to the company's financial filing statement type	
C	Required-to-File Indicator	An asterisk in the matrix indicates that a filing is required based on financial statement premiums; disappears once a filing is started	An asterisk displays next to the line of business in a given state indicating that a filing is required based on financial statement premiums; remains viewable when a filing has begun
D	In-Progress Indicator	A pencil indicates that a filing is currently being edited	Status shows "In Progress"
E	Error Indicator	A red "X" indicates that a filing has validation errors	Provides counts of validation warnings and errors (click number to view listing)
F	Submitted Status Indicator	A green checkmark indicates that a filing has been successfully submitted	Status shows "Processing" upon submission (pictured) and then "Filed" once processing is complete
G	Waiver Status	Indicates that a filing has been waived	Status of waiver request: pending, approved, denied (click to view request)
H	Extension Status	Indicates that a filing has been granted an extension	Status of extension request: pending, approved, denied (click to view request)
I	Filtering		Allows filtering by state, line of business, filing status, required to file, waivers, and/or extensions

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Waivers and Extensions

	Item	Legacy	New
A	Line of Business Selection	Allows you to select the lines of business in which you would like to request a waiver (states and lines of business are combined; you cannot select states and lines of business in which you are not required to file)	Allows you to select the line of business in which you would like to request a waiver (Note: only one line of business can be selected at a time)
		Extensions note: This works the same, except you can request an extension in any state and line of business combination	
B	State Selection	Allows you to select the state in which you would like to request a waiver (states and lines of business are combined)	Allows you to select the state(s) in which you would like to request a waiver; request in multiple states by selecting each (only states in which you are required to file appear here)
		Extensions note: For extension requests all states appear, but required to file states are blue	
C	Reason	Provide a reason for the request in the text box [works the same on extensions]	
D	Submit Button	Submits your waiver to the requested state(s)	
		Extensions note: For extension requests a requested extension date is required	

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Data Entry Screens

	Item	Legacy	New
A	Data Entry Area	Entry area for manual data entry (Please also see E & F for enhanced new system functionality)	
B	Save/Save and Validate Buttons	Saves your data or saves and runs validations against your data	
C	Submit Button	Submits your filing	Submits your filing once you are on the summary page
D	View Submitted Data	Allows you to view the submitted data for the current company/state/line of business combination (current or prior years)	
E	Filing Navigation		Allows you to jump directly to a section of the filing to view/edit data
F	Navigational Buttons		Allows you to move to the next, previous, or summary page of the filing, saving your data as you navigate