

## Wisconsin Healthcare Account Quality Management System

Level 3 – AODA Content Edits  
 MEDS – LTCare Encounter Reporting

Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	A001A	A	Batch Reject	The submission overlaps an existing accepted submission.	INVALID SEQUENCE: A submission cannot overlap an existing accepted submission.
Content	A002B	A	Batch Reject	A C/R record cannot reverse another C/R record.	INVALID RECORD: A C/R record cannot reverse another C/R record.
Content	A004A	A	Batch Reject	A record of same Record Type and Adjustment Type cannot reference the same parent record within the same submission.	DUPLICATE RECORD: Multiple records of the same type with same parent_record_id cannot exist.
Content	A005A	A	Batch Reject	A record of same Record Type and Adjustment Type cannot reference the same parent record from a previous submission.	DUPLICATE RECORD: Multiple records of the same type with same parent_record_id cannot exist.
Content	D002A	R	Batch Reject	Submitter Organization ID on the detail record must be a valid organization for the Submitting Organization found in the header record.	MISMATCHING DATA. Submitter Organization ID on the detail record is not a valid organization for the Submitting Organization found on the header record.
Content	D002B	R	Batch Reject	The Submitter Organization ID provided in the detail record must be found on the lookup table.	INVALID DATA: Submitter_organization_id is not valid.
Content	D004B	R	Batch Reject	Duplicate Record ID's must not exist within different submissions.	DUPLICATE RECORD: The record_id is not unique for this organization. Different submissions contain the same record_id.
Content	D005A	A	Batch Reject	When the Record Type equals O, the Parent Record ID must be null.	INVALID DATA: Record_type is an original, and the parent_record_id is not null.
Content	D005B	A	Batch Reject	When the Record Type = C data must be provided in the Parent Record field.	MISSING DATA: Record_type is an adjustment, and the parent_record_id is not provided.
Content	D005C	A	Batch Reject	When the Record Type equals C the data in the Parent Record ID must exist as a Record ID for that organization.	MISSING RECORD: Parent_record_id does not exist as a record_id.
Content	D005F	A	Batch Reject	The Parent Record ID cannot equal the Record ID.	INVALID DATA: The parent_record_id cannot equal the record_id.

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Content	D006C	A	Batch Reject	When the Record Type = C, the data in the Original ID must point to an existing original transaction for that organization.	MISMATCHING RECORD: Record_type is an adjustment, and the original_id does not point to an original record.
Content	D006D	A	Batch Reject	When Record Type equals "O" and the data is provided, the Original ID must equal the Record ID.	INVALID DATA: Record_type is an original, and the original_id does not equal record_id.
Content	D008B	A	Batch Reject	Comparing numeric fields on a reversal to its parent.	MISMATCHING DATA: Numeric data on the reversal adjustment record (CR) is not the inverse of the parent.
Content	D008C	A	Batch Reject	Comparing alpha and date fields on a reversal to its parent.	MISMATCHING DATA: Non-numeric data on the reversal adjustment record (CR) is not the same as the parent.
Content	D008F	R	Batch Reject	Reversal adjustment record must exist before a new adjustment record is created.	INVALID SEQUENCE: New adjustment record (CN) exists when the reversal adjustment record does not exist.
Content	D009A	A	Batch Reject	When the Record Type = C, Adjustment Type must equal R or N.	INVALID DATA: Adjustment_type is not valid.
Content	D009B	A	Batch Reject	When Record Type = O Adjustment Type must be null.	INVALID DATA: Record_type is an original, and the adjustment_type is not null.
Content	D010E	A	Batch Reject	Adjustment Type Detail must be a valid value. Valid Values are GL, SKC, FC, PC, NC, SKD, CKC.	INVALID DATA: Adjustment_type_detail is not valid.
Content	D010F	A	Batch Reject	When Adjustment Type Detail = GL then SPC End Reason and SPC End Date must be populated.	INVALID DATA: Adjustment_type_detail is GL and spc_end_reason or spc_end_date was not populated.
Content	D030D	M	Batch Reject	Recipient ID must exist in the master lookup table.	INFORMATIONAL DATA: Recipient ID is not valid.
Content	D042C	S	Batch Reject	Service Date From must be less than or equal to the month end posting date.	INVALID DATA: Service_date_from is not less than or equal to the month end posting_date.
Content	D042D	S	Batch Reject	Service Date From cannot be less than the cutover date for this organization.	INVALID DATA: Service_date_from is before cutover date.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D042E	S	Batch Reject	Records with matching SPC, Target Group, Provider Number, Recipient ID, and Submitter Organization ID values cannot create an overlap between SPC End Date, Service Date From, and Service Date To. An overlap occurs if: 1) This record's SPC End Date falls between another record's Service Date From and Service Date To, or 2) This record's Service Date From and Service Date To span another record's SPC End Date, or 3) This record has an SPC End Date that is different than another record's SPC End Date, and the earlier SPC End Date is not less than the later Service Date From.	INVALID DATA: Service_date_from and service_date_to span an spc_end_date.
Content	D043C	S	Batch Reject	Service Date To must be greater than or equal to Service Date From.	INVALID DATA. Service Date To is not greater than or equal to Service Date From.
Content	D052A	S	Batch Reject	Quantity must be provided.	MISSING DATA: Quantity is not provided.
Content	D053B	S	Batch Reject	When data is provided, Unit or Basis for Measurement Code must equal MI, HR, DA, WK, YR, Q1, F2, UN, MJ, or DH.	INVALID DATA. Unit_or_basis_of_measurement is not valid.
Content	D053D	S	Batch Reject	Unit or Basis of Measurement Code must be provided for an encounter transaction.	MISSING DATA: Unit_or_basis_for_measurement_code is not provided.
Content	D059C	R	Batch Reject	Posting Date must be less than or equal to Header's End Posting Date.	INVALID DATA: Posting_date is not less than or equal to header's end_posting_date.
Content	D071D	M	Batch Reject	When the Recipient Birth Date is provided and the Recipient is found in the Recipient Master file with a DOB, then the Recipient Birth Date must = DOB in Recipient Master File.	MISMATCHING DATA: Recipient_birth_date does not match the date of birth found in the MMIS recipient master file.
Content	D071F	M	Batch Reject	Recipient Birth Date must be less than or equal to the earliest SPC Start Date and the earliest Service Date From.	INVALID DATA: Recipient_birth_date was greater than the earliest spc_start_date.
Content	D074C	S	Batch Reject	SPC must exist in the SPC lookup table for this line of business.	INVALID DATA: SPC is not valid for this line of business.
Content	D074S	S	Batch Reject	SPC must be valid for the Delivery Year Month.	INVALID DATA: SPC is not valid for this delivery_year_month.

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Content	D075C	S	Batch Reject	When the Diagnosis Code Principal is provided then the code must exist in the master lookup table.	INVALID DATA: Diagnosis_code_principal is not valid.
Content	D075J	S	Batch Reject	When the Diagnosis Code Principal is provided it must be in the master lookup table and within date range (based on Delivery Year Month).	INVALID DATA: Diagnosis_code_principal is not valid for this delivery_year_month.
Content	D202B	M	Batch Reject	Characteristic 1 must be a valid value for the Delivery Year Month.	INVALID DATA: Characteristic1 is not a valid value for this delivery_year_month.
Content	D202C	M	Batch Reject	Characteristic 1 cannot equal 99 unless Co Dependent Collateral is Y.	INVALID DATA: Characteristic1 is 99 and co_dependent_collateral is not Y.
Content	D203B	M	Batch Reject	When supplied Characteristic 2 must be a valid value for the Delivery Year Month.	INVALID DATA: Characteristic2 is not a valid value for this delivery_year_month.
Content	D203C	M	Batch Reject	When supplied Characteristic 2 cannot be a duplicate of Characteristic1.	DUPLICATE DATA: Characteristic2 is a duplicate of characteristic1.
Content	D204B	M	Batch Reject	When supplied Characteristic 3 must be a valid value for the Delivery Year Month.	INVALID DATA: Characteristic3 is not a valid value for this delivery_year_month.
Content	D204C	M	Batch Reject	When supplied Characteristic 3 cannot be a duplicate of Characteristic1 or 2.	DUPLICATE DATA: Characteristic3 is a duplicate of characteristic1 or 2.
Content	D204D	M	Batch Reject	Characteristic 3 cannot be populated unless Characteristic 2 is populated.	SEQUENCE ERROR: Characteristic3 is populated and characteristic2 is not.
Content	D210B	S	Batch Reject	County Code must be a valid value.	INVALID DATA: County_code is not a valid value.
Content	D235B	M	Batch Reject	Gender must be valid value. M or F.	INVALID DATA: Gender is not a valid value.
Content	D235C	M	Batch Reject	Gender must be F if Pregnant at Time of Admission is Y.	INVALID DATA: Pregnant_at_time_of_admission is Y and gender is not F.
Content	D239B	M	Batch Reject	Hispanic Latino must be a valid value. Y or N.	INVALID DATA: Hispanic_latino is not a valid value.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D240B	M	Batch Reject	When provided MA Number must equal Recipient ID.	INVALID DATA: Ma_number is not equal to the recipient_id.
Content	D245B	S	Batch Reject	Provider Number must be a valid value. If first digit is not in (0, 1, or 9), then the number entered must be in the Provider Table. If first digit = 9, it must be in the Worker Table matching on the last 9 digits. If first digit = 0 or 1 (state provider), then the first 7 digits must match a wild card or the entire number must be found in the provider table.	INVALID DATA: Provider_number is not a valid value.
Content	D245C	S	Batch Reject	First two digits of the Provider number cannot equal 21.	INVALID DATA: Provider_number begins with 21.
Content	D247B	M	Batch Reject	Race Code 1 must be a valid value.	INVALID DATA: Race_code1 is not a valid value.
Content	D248B	M	Batch Reject	When provided Race Code 2 must be a valid value.	INVALID DATA: Race_code2 is not a valid value.
Content	D248C	M	Batch Reject	When provided Race Code 2 cannot be a duplicate of Race Code 1.	DUPLICATE DATA: Race_code2 is a duplicate of race_code1.
Content	D249B	M	Batch Reject	When provided Race Code 3 must be a valid value.	INVALID DATA: Race_code3 is not a valid value.
Content	D249C	M	Batch Reject	When provided Race Code 3 cannot be a duplicate of Race Code 1 or 2.	DUPLICATE DATA: Race_code3 is a duplicate of race_code1 or 2.
Content	D249D	M	Batch Reject	Race Code 3 cannot be populated unless Race Code 2 is populated.	SEQUENCE ERROR: Race_code3 is populated and race_code2 is not.
Content	D250B	M	Batch Reject	When provided Race Code 4 must be a valid value.	INVALID DATA: Race_code4 is not a valid value.
Content	D250C	M	Batch Reject	When provided Race Code 4 cannot be a duplicate of Race Code 1, 2 or 3.	DUPLICATE DATA: Race_code4 is a duplicate of race_code1, 2 or 3.
Content	D250D	M	Batch Reject	Race Code 4 cannot be populated unless Race Code 2 and 3 are populated.	SEQUENCE ERROR: Race_code4 is populated and race_code2 and 3 are not.
Content	D251B	M	Batch Reject	When provided Race Code 5 must be a valid value.	INVALID DATA: Race_code5 is not a valid value.

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Content	D251C	M	Batch Reject	When provided Race Code 5 cannot be a duplicate of Race Code 1, 2, 3 or 4.	DUPLICATE DATA: Race_code5 is a duplicate of race_code1, 2, 3 or 4.
Content	D251D	M	Batch Reject	Race Code 5 cannot be populated unless Race Code 2, 3 and 4 are populated.	SEQUENCE ERROR: Race_code5 is populated and race_code2, 3 and 4 are not.
Content	D253B	S	Batch Reject	When provided Referral Source must be a valid value.	INVALID DATA: Referral_source is not a valid value.
Content	D255B	M	Batch Accept	When SSN is provided and one exists in the Recipient Client Lookup Xref table then they must equal.	INVALID DATA: Social_security_number does not match the existing social_security_number.
Content	D257B	S	Batch Reject	SPC Delivery Year Month must be within the SPC Start and End Date if the SPC Start Date is provided else it must be the same month year as the Service Date To.	INVALID DATA: Spc_delivery_year_month is not within the SPC Start and End Dates.
Content	D258B	S	Batch Reject	When provided SPC End Date cannot be less than SPC Start Date if provided and it cannot be less than the Service Date To.	INVALID DATA: Spc_end_date is less than the spc_start_date and/or service_date_to.
Content	D258C	S	Batch Reject	When SPC End Reason is provided SPC End Date is required.	MISSING DATA: Spc_end_reason was provided and spc_end_date was not.
Content	D258D	S	Batch Reject	When provided SPC End Date cannot be greater than Header End Posting Date.	INVALID DATA: Spc_end_date is greater than the end_posting_date.
Content	D258E	S	Batch Reject	If two records, A and B, in the same submission have matching SPC, Target Group, Provider Number, Recipient ID, and Submitter Organization ID values and record A has an SPC End Date, then record B must also have an SPC End Date if its Service Date To is less than record A's SPC End Date.	INVALID DATA: Spc_end_date does not match other records in this submission that have matching SPC key information.
Content	D259B	S	Batch Reject	When provided SPC End Reason must be a valid value.	INVALID DATA: Spc_end_reason is not a valid value.
Content	D259C	S	Batch Reject	When SPC End Date is provided the SPC End Reason is required.	MISSING DATA: Spc_end_date was provided and spc_end_reason was not.

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Content	D260B	S	Batch Reject	When SPC Review Due Year Month is provided it must be greater than the SPC Delivery Year Month.	INVALID DATA: Spc_review_due_year_month is not greater than the SPC_delivery_year_month.
Content	D260C	S	Batch Reject	When SPC End Date is provided SPC Review Due Year Month must not be supplied.	INVALID DATA: Spc_end_date is provided and Spc_review_due_year_month was supplied.
Content	D261B	S	Unassigned or Batch Reject	When provided SPC Start Date cannot be greater than Header End Posting Date.	INVALID DATA: Spc_start_date is greater than the end_posting_date.
Content	D261C	S	Unassigned or Batch Reject	When SPC Start Date is provided; records with matching SPC, Target Group, Provider Number, Recipient ID, and Submitter Organization ID values cannot have overlapping SPC Start and End Dates. An overlap occurs if: 1) The SPC Start or End Date falls between those of a closed SPC, or 2) The SPC Start or End Date of a previously-submitted record falls between this record's SPC Start and End Dates, or 3) The SPC End Date is greater than the SPC Start Date of an open SPC and the SPC Start Dates do not match, or 4) The SPC End Date is not provided and an open SPC exists with a different SPC Start Date, or 5) The SPC Start Date is less than or equal to the SPC End Date of a closed SPC and the SPC End Date is not provided.	INVALID DATA: SPC segment overlaps a previously submitted SPC segment for this recipient.
Content	D261D	S	Unassigned or Batch Reject	SPC Start Date cannot be less than the cutover date for this organization.	INVALID DATA: Spc_start_date is before cutover date.
Content	D261E	S	Unassigned or Batch Reject	SPC Start Date cannot be greater than the Service Date From.	INVALID DATA: Spc_start_date is after the service_date_from.
Content	D262B	M	Batch Reject	State Abbreviation must be a valid value.	INVALID DATA: State_abbreviation is not a valid value.
Content	D267B	S	Batch Reject	Target Group must be a valid value.	INVALID DATA: Target_group is not a valid value.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D271C	R	Batch Reject	First two digits of the Worker ID cannot equal 21.	INVALID DATA: Worker_id begins with 21.
Content	D273B	S	Batch Reject	When SPC is a medical service then the NPI must be provided.	MISSING DATA: SPC is a medical service and the npi was not provided.
Content	D273C	R	Batch Reject	When NPI is provided then it must be a valid value.	INVALID DATA: NPI is not a valid value.
Content	D300B	M	Batch Reject	When supplied Age at First Use Primary must be less than or equal to the age of the client at the start of the	INVALID DATA: Age_at_first_use_primary is not between DOB and earliest
Content	D300C	M	Batch Reject	Age at First Use Primary must be supplied if any of the following has a value supplied: Substance Problem Primary > 01, Usual Administration Primary or Use Frequency Primary.	MISSING DATA: Either substance_problem_primary > 01, usual_administration_primary or use_frequency_primary were populated and age_at_first_use_primary was not supplied.
Content	D300D	M	Batch Reject	Age at First Use Primary must be supplied if Brief Service = 'N' and codependent/Collateral = 'N'.	MISSING DATA: When brief_service is N and co_dependent_collateral is N then age_at_first_use_primary must be supplied.
Content	D301B	M	Batch Reject	When supplied Age at First Use Secondary must be less than or equal to the age of the client as of the header End Posting Date. Example: End Posting Date 01/31/2006, DOB 01/01/1990, then the Age at First Use	INVALID DATA: Age_at_first_use_secondary is not between DOB and the header end_posting_date.
Content	D301C	M	Batch Reject	Age at First Use Secondary must be supplied if any of the following has a value supplied: Substance Problem Secondary > 01, Usual Administration Secondary or Use Frequency Secondary.	MISSING DATA: Either substance_problem_secondary > 01, usual_administration_secondary or use_frequency_secondary were populated and age_at_first_use_secondary was not supplied.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D302B	M	Batch Reject	When supplied Age at First Use Tertiary must be less than or equal to the age of the client as of the header End Posting Date. Example: End Posting Date 01/31/2006, DOB 01/01/1990, then the Age at First Use must be 0-16 (01/01/1990 – 01/31/2006).	INVALID DATA: Age_at_first_use_tertiary is not between DOB and the header end_posting_date.
Content	D302C	M	Batch Reject	Age at First Use Tertiary must be supplied if any of the following has a value supplied: Substance Problem Tertiary > 01, Usual Administration Tertiary or Use Frequency Tertiary .	MISSING DATA: Either substance_problem_tertiary > 01, usual_administration_tertiary or use_frequency_tertiary were populated and age_at_first_use_tertiary was not supplied.
Content	D303B	S	Batch Reject	If Brief Service is Y it cannot have been N previously.	INVALID VALUE: Brief_service is Y and it was N previously.
Content	D303C	S	Batch Reject	If Brief Service is Y the SPC must be in group 2.	INVALID VALUE: Brief_service is Y and the SPC is not a brief
Content	D303D	S	Batch Reject	Brief Service must be Y or N.	INVALID VALUE: Brief_service is not Y or N.
Content	D304B	S	Batch Reject	Close Status A is required if any other Closing Status (F,E,AR,LA) is entered.	MISSING DATA: Another Closing Status (F, E, AR or LA) has been
Content	D304C	S	Batch Reject	When supplied Close Status A must be a valid value. Valid values: 1-5.	INVALID VALUE: Close_status_a is not a valid value.
Content	D304D	S	Batch Reject	Close Status A must be null if SPC End Reason is null.	INVALID VALUE: Close_status_a was supplied and spc_end_reason was not.
Content	D304E	S	Batch Reject	Close Status A is required except when SPC End Reason > 03 or null.	MISSING DATA: Close_status_a is required for this record and was not supplied.
Content	D305B	S	Batch Reject	Close Status E is required if any other Closing Status (A,F,AR,LA) is entered.	MISSING DATA: Another Closing Status (A, F, AR or LA) has been supplied and close_status_e was not.

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Content	D305C	S	Batch Reject	When supplied Close Status E must be a valid value. Valid values: 1-9.	INVALID VALUE: Close_status_e is not a valid value.
Content	D305D	S	Batch Reject	Close Status E must be null if SPC End Reason is null.	INVALID VALUE: Close_status_e was supplied and spc_end_reason was not.
Content	D306B	S	Batch Reject	Close Status F is required if any other Closing Status (A,E,AR,LA) is entered.	MISSING DATA: Another Closing Status (A, E, AR or LA) has been supplied and close_status_f was not.
Content	D306C	S	Batch Reject	When supplied Close Status F must be a valid value. Valid values: 1-5.	INVALID VALUE: Close_status_f is not a valid value.
Content	D306D	S	Batch Reject	Close Status F must be null if SPC End Reason is null.	INVALID VALUE: Close_status_f was supplied and spc_end_reason was not.
Content	D307B	M	Batch Reject	Co Dependent Collateral must be a valid value of Y or N.	INVALID VALUE: Co_dependent_collateral must be a valid value of Y or N.
Content	D307C	M	Batch Reject	Co Dependent Collateral must be N if the SPC is in group 1 or group 3.	INVALID VALUE: Co_dependent_collateral is not N and the SPC in the episode is not a co_dependent_collateral service.
Content	D307D	M	Batch Reject	Co Dependent Collateral must be Y if any Substance Problem Primary is 01.	INVALID VALUE: Co_dependent_collateral is N and substance_problem_primary is 01.
Content	D307E	M	Batch Reject	Co Dependent Collateral must be N if it was previously N.	INVALID VALUE: Co_dependent_collateral is Y and it was previously N.
Content	D308B	S	Batch Reject	Close Status AR is required if any other Closing Status (A,F,E,LA) is entered.	MISSING DATA: Another Closing Status (A, F, E or LA) has been supplied and close_status_ar was not.
Content	D308C	S	Batch Reject	When supplied Close Status AR must be a valid value. Valid values: 00-96 and 0.	INVALID VALUE: Close_status_ar is not a valid value.
Content	D308D	S	Batch Reject	Close Status AR must be null if SPC End Reason is null.	INVALID VALUE: Close_status_ar was supplied and spc_end_reason was not.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D309B	S	Batch Reject	Close Status LA is required if any other Closing Status (A,F,E,AR) is entered.	MISSING DATA: Another Closing Status (A, F, E or AR) has been supplied and close_status_la was not.
Content	D309C	S	Batch Reject	When supplied Close Status LA must be a valid value. Valid values: 01-07.	INVALID VALUE: Close_status_la is not a valid value.
Content	D309D	S	Batch Reject	Close Status LA must be null if SPC End Reason is null.	INVALID VALUE: Close_status_la was supplied and spc_end_reason was not.
Content	D310B	M	Batch Reject	When supplied Education at Time of Admission must be a valid value. Valid values: 01-12, 14, 16, 18.	INVALID DATA: Education_at_time_of_admission is not valid value.
Content	D310C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Education at Time of Admission must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and education_at_time_of_admission was not supplied.
Content	D311B	M	Batch Reject	When supplied Employment Status must be a valid value. Valid values: 1-9.	INVALID DATA: Employment_status is not valid value.
Content	D311C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Employment Status must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and employment_status was not supplied.
Content	D312B	M	Batch Reject	When supplied Family relationship must be a valid value. Valid values are 1-5.	INVALID DATA: Family_relationship is not a valid value.
Content	D312C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Family Relationship must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and family_relationship was not supplied.
Content	D313B	M	Batch Reject	When supplied Pregnant at Time of Admission must be a valid value of Y or N.	INVALID DATA: Pregnant_at_time_of_admission is not a valid value.
Content	D313C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Pregnant at Time of Admission must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and pregnant_at_time_of_admission

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Content	D314B	M	Batch Reject	When supplied Registration Arrests must be < 98.	INVALID DATA: Registration_arrests is not a valid value.
Content	D314C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Registration Arrests must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and registration_arrests was not supplied.
Content	D315B	M	Batch Reject	When supplied Registration Living Situation must be a valid value. Valid values: 01-07	INVALID DATA: Registration_living_situation is not a valid value.
Content	D315C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Registration Living Situation must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and registration_living_situation was not supplied.
Content	D317B	S	Batch Reject	When supplied Substance Problem at Discharge must be a valid value. Valid values: 01-21	INVALID DATA: Substance_problem_at_discharge is not a valid value.
Content	D318B	M	Batch Reject	When supplied Substance Problem Primary must be a valid value. Valid values: 01-21	INVALID DATA: Substance_problem_primary is not a valid value.
Content	D318C	M	Batch Reject	If Brief Service and Co Dependent Collateral are N then Substance Problem Primary must be supplied.	MISSING DATA: Brief_service and co_dependent_collateral are N and substance_problem_primary was
Content	D318D	M	Batch Reject	Substance Problem Primary must be supplied if any of the following has a value supplied: Age at First Use Primary, Usual Administration Primary or Use Frequency Primary.	MISSING DATA: Either age_at_first_use_primary , usual_administration_primary or use_frequency_primary were populated and substance_problem_primary was
Content	D318E	M	Batch Reject	If Substance Problem Primary = 01 then none of the following can be supplied: Age at First Use Primary, Usual Administration Primary or Use Frequency Primary.	INVALID DATA: Either age_at_first_use_primary , usual_administration_primary or use_frequency_primary were populated and substance_problem_primary is 01.
Content	D319B	M	Batch Reject	When supplied Substance Problem Secondary must be a valid value. Valid values: 02-21.	INVALID DATA: Substance_problem_secondary is not a valid value.

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## Wisconsin Healthcare Account Quality Management System

Level 3 – AODA Content Edits

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D319C	M	Batch Reject	Substance Problem Secondary must be supplied if any of the following has a value supplied: Age at First Use Secondary, Usual Administration Secondary or Use Frequency Secondary.	MISSING DATA: Either age_at_first_use_secondary , usual_administration_secondary or use_frequency_secondary were populated and substance_problem_secondary was not supplied.
Content	D319D	M	Batch Reject	Substance Problem Secondary cannot be supplied if Substance Problem Primary is not supplied or is 01.	SEQUENCE ERROR: Substance_problem_secondary was supplied and substance_problem_primary was not supplied or is 01.
Content	D319E	M	Batch Reject	If Substance Problem Secondary is not 21 it cannot be a duplicate of Substance Problem Primary.	DUPLICATE ERROR: Substance_problem_secondary is a duplicate of substance_problem_primary.
Content	D320B	M	Batch Reject	When supplied Substance Problem Tertiary must be a valid value. Valid values: 02-21.	INVALID DATA: Substance_problem_tertiary is not a valid value.
Content	D320C	M	Batch Reject	Substance Problem Tertiary must be supplied if any of the following has a value supplied: Age at First Use Tertiary, Usual Administration Tertiary or Use Frequency Tertiary.	MISSING DATA: Either age_at_first_use_tertiary , usual_administration_tertiary or use_frequency_tertiary were populated and substance_problem_tertiary was not supplied.
Content	D320D	M	Batch Reject	Substance Problem Tertiary cannot be supplied if Substance Problem Primary and Substance Problem Secondary are not supplied.	SEQUENCE ERROR: Substance_problem_tertiary was supplied and substance_problem_primary or substance_problem_secondary was not.
Content	D320E	M	Batch Reject	If Substance Problem Tertiary is not 21 it cannot be a duplicate of Substance Problem Primary or Substance Problem Secondary.	DUPLICATE ERROR: Substance_problem_tertiary is a duplicate of substance_problem_primary or substance_problem_secondary.
Content	D321B	M	Batch Reject	When supplied Use Frequency Primary must be a valid value. Valid values: 1-5.	INVALID DATA: Use_frequency_primary is not a valid value.

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 MEDS – LTCare Encounter Reporting

Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D321C	M	Batch Reject	Use Frequency Primary must be supplied if any of the following has a value supplied: Age at First Use Primary, Substance Problem Primary >	MISSING DATA: Either age_at_first_use_primary, substance_problem_primary > 01 or usual_administration_primary
Content	D322B	M	Batch Reject	When supplied Use Frequency Secondary must be a valid value. Valid values: 1-5.	INVALID DATA: Use_frequency_secondary is not a valid value.
Content	D322C	M	Batch Reject	Use Frequency Secondary must be supplied if any of the following has a value supplied: Age at First Use Secondary, Substance Problem	MISSING DATA: Either age_at_first_use_secondary, substance_problem_secondary > 01 or
Content	D323B	M	Batch Reject	When supplied Use Frequency Tertiary must be a valid value. Valid values: 1-5.	INVALID DATA: Use_frequency_tertiary is not a valid value.
Content	D323C	M	Batch Reject	Use Frequency Tertiary must be supplied if any of the following has a value supplied: Age at First Use Tertiary, Substance Problem Tertiary > 01 or Usual Administration Tertiary.	MISSING DATA: Either age_at_first_use_tertiary, substance_problem_tertiary > 01 or usual_administration_tertiary were populated and use_frequency_tertiary was not supplied.
Content	D324B	M	Batch Reject	When supplied Usual Administration Primary must be a valid value. Valid values: 1-5.	INVALID DATA: Usual_administration_primary is not a valid value.
Content	D324C	M	Batch Reject	Usual Administration Primary must be supplied if any of the following has a value supplied: Age at First Use Primary, Substance Problem Primary > 01 or Use Frequency Primary.	MISSING DATA: Either age_at_first_use_primary, substance_problem_primary > 01 or use_frequency_primary were populated and usual_administration_primary was not supplied.
Content	D325B	M	Batch Reject	When supplied Usual Administration Secondary must be a valid value. Valid values: 1-5.	INVALID DATA: Usual_administration_secondary is not a valid value.
Content	D325C	M	Batch Reject	Usual Administration Secondary must be supplied if any of the following has a value supplied: Age at First Use Secondary, Substance Problem	MISSING DATA: Either age_at_first_use_secondary, substance_problem_secondary > 01 or use_frequency_secondary

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	D326B	M	Batch Reject	When supplied Usual Administration Tertiary must be a valid value. Valid values: 1-5.	INVALID DATA: Usual_administration_tertiary is not a valid value.
Content	D326C	M	Batch Reject	Usual Administration Tertiary must be supplied if any of the following has a value supplied: Age at First Use Tertiary, Substance Problem Tertiary > 01 or Use Frequency Tertiary.	MISSING DATA: Either age_at_first_use_tertiary, substance_problem_tertiary > 01 or use_frequency_tertiary were populated and usual_administration_tertiary was not supplied.
Content	D327B	S	Batch Reject	When supplied Support Group Attend at Admin must be a valid value. Valid values: 1-5.	INVALID DATA: Support_group_attend_at_admin is not valid value.
Content	D327C	S	Batch Reject	If Brief Service is N and the SPC is on a new service strip, then Support Group Attend at Admin must be supplied.	MISSING DATA: Brief_service is N and support_group_attend_at_admin was not supplied on a new service strip.
Content	D328B	S	Batch Reject	Close Status Support Group is required if any other Closing Status (A,E,AR,LA) is entered.	MISSING DATA: Another Closing Status (A, E, AR or LA) has been supplied and close_status_support_group was not.
Content	D328C	S	Batch Reject	When supplied Close Status Support Group must be a valid value. Valid values: 1-5.	INVALID VALUE: close_status_support_group is not a valid value.
Content	D328D	S	Batch Reject	Close Status Support Group must be null if SPC End Reason is null.	INVALID VALUE: close_status_support_group was supplied and spc_end_reason was not.
Content	H000C	H	Batch Reject	Current encounter file month (from Begin Posting Date) must sequentially follow the month of last accepted submission.	INVALID SEQUENCE: Current encounter submission does not sequentially follow the last accepted submission.
Content	H002D	H	Batch Reject	Submission Date must be less than today's date.	INVALID DATA: Submission Date is not less than today's date.
Content	H002E	H	Batch Reject	Submission Date must be greater than End Posting Date.	INVALID DATA: Submission Date is not greater than End Posting Date.

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Edit Type	Edit Number	Error Category	Program Edit Level	Edit Description	Error Message
Content	H003D	H	Batch Reject	Begin Posting Date must be less than End Posting Date.	INVALID DATA: Begin Posting Date is not less than End Posting Date.
Content	H003E	H	Batch Reject	Begin Posting Date must be the first date for that month.	INVALID DATA: Begin Posting Date is not the first date for that month.
Content	H004D	H	Batch Reject	End Posting Date must be greater than Begin Posting Date.	INVALID DATA: End Posting date is not greater than Begin Posting Date.
Content	H004E	H	Batch Reject	End Posting Date must be the last date for that month.	INVALID DATA: End Posting Date is not the last date for that month.
Content	H004F	H	Batch Reject	Begin Posting Date and End Posting Date must have the same month and year.	INVALID DATA: Begin Posting Date and the End Posting Date must contain the same month and year.
Content	H005C	H	Batch Reject	Number of Records Transmitted must be equal to the number of detail records in a submission.	MISMATCHING DATA: Number of Records Transmitted does not equal the number of detail records in this submission.

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Level 3 – AODA Content Edits  
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**Change Log**

Date	Changes	Changed By	Remarks/Reason
10/26//07	Document is baselined at version 1. Going forward, all client's requested changes would be implemented into the baseline document, and recorded into the change log.	Ramona Johnson	One time document base lining. Content Edits: Mental Health
10/30/07	Add content edits, and REMOVE D075D: replaced by edit D075J.	Charles Rumberger	Content Edit Descriptions and Severity/Program Edit Levels updates.
11/06/07	Received additional content edits to update AODA doc.	Charles Rumberger	Content Edit Descriptions and Severity/Program Edit Levels updates.
11/06/07	Doc updated to include the following additional content edits: D075D removed and replaced by D075J, D202B, D203B & C, D204B, C & D, D207B, D208B, D209B, D210B, D227B, C, D, E, F, D228B, D229B, C, D, E, F, D235B, D239B, D240B, D245B, D247B, D248B, C, D249B, C & D, D250B, C, D, D251B, C & D, D273B.	Ramona Johnson	Content Edit Descriptions and Severity/Program Edit Levels updates.
11/16/07	Received additional content edits to update AODA doc.	Charles Rumberger	Content Tag Names, Edit Descriptions and Severity/Program Edit Levels updates, which included group error messages with record types.
11/21/07	Doc updated to include the following additional content edits: D010E, D227F, D245B & C, D253B, D255B, D257B, D258B, C & D, D259B & C, D260B, D261B, C & D, D262B, D267B, D271B & C, and D273B.	Ramona Johnson	Content Tag Names, Edit Descriptions and Severity/Program Edit Levels updates, which included group error messages with record types.
01/04/08	Edit Changes: D255B Edit description will now read "When Social Security Number is provided and one exists in the database and Adjustment Type Detail is not CKC then they must equal."	Ramona Johnson	Patrick Thompson suggested rewording the description for clarity and it was approved by Client:: Content edit D255B social_security_number description.

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## Wisconsin Healthcare Account Quality Management System

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### Change Log

Date	Changes	Changed By	Remarks/Reason
01/05/08	Doc updated to include additional column headings: Edit Type and Error Messages.	Ramona Johnson	AODA content edits column headings added.
01/09/08	Received additional content edits from Charles Rumberger (01-08-08) to update AODA: doc updated to include additional content edits: D235C, D253B	Ramona Johnson	Content Tag Names, Edit Descriptions and Severity/Program Edit Levels updates, which included group error messages with record types.
02/12/08	Revised AODA Content Edits: D301B, and D302B	Ramona Johnson	Content Edit descriptions and error message verbiage revisions
04/01/08	Revised AODA Content Edits: D071F, D227F, D300B, and D307C.	Phyllis Schmoller	Content Edit description and error message verbiage revisions per customer request.
05/16/08	Removed D305C edit which is handled as a parser edit and renamed D305D to D305C.	Phyllis Schmoller	Content Edit description and error message verbiage revisions per customer request.
06/17/08	Removed D006E edit and modified description for D006D.	Phyllis Schmoller	Changes made per Bug 2317.
08/05/08	Modified the description and error message for D002A.	Phyllis Schmoller	Changes per Bug 2358.
09/03/08	Changed valid values for Edits D259B, D267B and D309C.	Phyllis Schmoller	Changes per user request.
9/17/08	Removed Edits D074A, D227B, C,D,E,F, D228B, D229B,C,D,E, F, D317B and D317D. Renamed D317C to D317B. Changed D317B, D318B,C, D, D319B,C,D, D320B,C,D, D321B,C, D322B,C, D323B,C, D324B,C, D325B,C, and D326B,C from Batch Accept to Batch Reject.	Phyllis Schmoller	Changes per user request.

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### Change Log

Date	Changes	Changed By	Remarks/Reason
9/18/08	Removed Edits D300E, D301D, D302D, D318E, D319E, D320E, D321D, D322D, D323D, D324D, D325D and D326D.	Phyllis Schmoller	Removed per customer request.
9/19/08	Removed valid values for Edit D253B.	Phyllis Schmoller	Removed per customer request.
9/24/08	Updated the following edits to match spreadsheet: D002A, D006D, D253B, D259B, D260B, D260C, D261D, D273B, D303C, D304C, D304D, D305C, D306C, D306D, D308C, D308D, D309D, D315B, D317B, D318B, D319B, D319D, D320B, D321B, D322B, D323B, D324B, D325B and D326B. Removed D010F and D059B. Added D273C, D303B, D303D and D318E.	Phyllis Schmoller	Updated edits to be in sync with Charles' most recent spreadsheet dated 9/5/08.
10/30/08	Changed valid values for Edit D308C.	Phyllis Schmoller	Updated per Bugzilla 2379.
11/13/2008	Removed obsolete edit D006C.	Phyllis Schmoller	Changed per Bugzilla 2385.
12/30/2008	Added the following edits: D010E, D042A, D042C, D042D, D042E, D043A, D043C, D053B, D261E. Updated the following edits: D071F, D257B, D258B, D258E, D261B, D261C, D261D, D300B.	Phyllis Schmoller	Made updates to match Charles' spreadsheets dated 11/24/08 and 12/05/08.
2/11/2009	Added D010F. Changed D255B, D258B, D271B and D317B.	Phyllis Schmoller	Made updates to match Charles' spreadsheets dated 1/27, 1/29 and 2/11/09.
2/26/2009	Changed descriptions on edits D002A, D258E, D273C, D307C. Added D307E. Changed severity on edits D042C, D042D, D042E, D043C, D052A, D053B, D053D.	Phyllis Schmoller	Made updates to match Charles' spreadsheet dated 2/24/09.

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**Change Log**

Date	Changes	Changed By	Remarks/Reason
3/23/2009	Changed error message for D258B.	Phyllis Schmoller	Changed as a result of MH edit being modified (same edit for AODA).
4/6/2009	Deleted D042A, D043A, D059B. Added D305D. Changed description for D010E, D042E, D255B, D258B, D259B, D261E, D267B. Changed Edit Level for D030D, D261B, D261C, D261D, D261E.	Phyllis Schmoller	Changed to match Charles' spreadsheet dated 2/24/09.
6/4/2009	Added D202C.	Phyllis Schmoller	Added per Charles' spreadsheet dated 6/2/2009.
8/14/2009	Changed description and error message for D240B.	Phyllis Schmoller	Changed per Charles' spreadsheet dated 8/11/09.
9/15/2009	Changed description for D307C.	Phyllis Schmoller	Changed per Charles' spreadsheet dated 9/2/09.
2/4/2010	Changed description and error message for D260B.	Phyllis Schmoller	Changed per Charles' spreadsheet dated 2/2/10. CO 32021
3/9/2010	Changed description and error message for D260B (changed service to SPC).	Phyllis Schmoller	Changed per Charles' email dated 3/9/10.
4/29/2010	Removed 'or equal to' from edit H002D.	Phyllis Schmoller	Changed as a result of meeting with Bob to discuss documentation questions. (CO 28418)
6/24/2010	Reinstated edit D006C.	Phyllis Schmoller	Added per CO 35089.
7/15/2010	Added edits D327B,C and D328B,C,D.	Phyllis Schmoller	Added per CO 31310.
7/22/2010	Changed Edit D307E (changed Y to N).	Phyllis Schmoller	Changed as a result of the weekly documentation meeting. (CO 28418)

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**Change Log**

Date	Changes	Changed By	Remarks/Reason
8/26/2010	Removed edit D271B (obsolete).	Phyllis Schmoller	Edit no longer needed. CO 35958
9/10/2010	Added edits D319E and D320E.	Phyllis Schmoller	Added per Charles' spreadsheet dated 9/9/10.

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