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New Edits

CPAP Procedure Code and Duration Mismatch

Effect WARNING

Problem This patient is a newborn (under 10 days on admission), and the X2 record contains a potentially invalid combination of:

- Duration of CPAP and
- ICD-10-AM Procedure code for CPAP (92038-00 [568]).

Either:

- There is a Duration of CPAP reported, and there is no corresponding ICD-10-AM code for this procedure, or
- There is an ICD-10-AM code for CPAP reported, and there is no Duration of CPAP reported.

Remedy Determine whether the newborn has undergone CPAP and amend incorrect data if necessary.

Discrepancies between procedure codes and *Duration of CPAP* are valid when:

- CPAP has been provided to a newborn outside of a NICU or SCN, in which case, no *Duration of CPAP* is reported, or
- CPAP has been administered by nasopharyngeal intubation. Australian Coding Standard 1006 *Respiratory Support* specifies that CPAP by nasopharyngeal intubation be reported as continuous ventilatory support rather than CPAP, whereas DHS *Duration of CPAP* guidelines require CPAP by nasopharyngeal intubation to be reported in the *Duration of CPAP* field **and not** the *Duration of Mechanical Ventilation in ICU* field.

CPAP Duration for Newborns Only

<i>Effect</i>	REJECTION
<i>Problem</i>	This patient is not a newborn (under 10 days on admission), and the X2 record contains a reported Duration of CPAP. Duration of CPAP is reported for newborns only.
<i>Remedy</i>	Determine whether this patient is a newborn, and amend incorrect data (for example Date of Birth, Duration of CPAP) as necessary.

CPAP Duration > Total Stay

<i>Effect</i>	REJECTION
<i>Problem</i>	<p>This X2 Diagnosis Record's Duration of CPAP is longer than the total Length of Stay reported on the E2 Episode Record with the same Unique Key. This total Length of Stay is calculated as being the time elapsed from the Admission Time on the Admission Date to the Separation Time on the Separation Date.</p> <p><i>Note that rounding instructions for Duration fields may result in a difference between the 'Duration of CPAP' and the calculation of total Length of Stay. Software suppliers are advised to build a one-hour contingency for Duration up to 96 hours, and a twelve-hour contingency for Duration above 96 hours into this edit to allow for rounding of data in this field. Refer to 'Duration of CPAP' in this document for further information.</i></p>
<i>Remedy</i>	<p>Check the Admission Date, Admission Time, Separation Date and Separation Time reported on the E2, amend if required and re-transmit the E2.</p> <p>Check the Duration of CPAP (including the rounding of duration) reported in the X2, amend if required and re-transmit the X2/Y2.</p>

Incorrect Format CPAP Duration

<i>Effect</i>	REJECTION
<i>Problem</i>	This X2 Diagnosis Record's Duration of CPAP value is invalid. Valid: A number greater than zero (right justified with leading zeros) or four spaces. Invalid: 0000 and non-numeric characters.
<i>Remedy</i>	Correct the Duration of CPAP and re-transmit the X2/Y2.

Rounding Error CPAP Duration

<i>Effect</i>	REJECTION
<i>Problem</i>	This X2 Diagnosis Record's Duration of CPAP value is not less than or equal to 96, or rounded to a number divisible by 24. Valid: Any whole number less than or equal to 96, or a number that is divisible by 24, or four spaces.
<i>Remedy</i>	Correct the Duration of CPAP (using the converter chart in Section 3) and re-transmit the X2/Y2. Refer: Section 3 <i>Duration of Continuous Positive Airway Pressure</i> .

Healthy Newborn with CPAP Duration

Effect REJECTION

Problem This patient is a healthy newborn (ICD-10-AM diagnosis code Z38.0, Z38.1 or Z38.2 *Liveborn infant* only) and there is a reported Duration of CPAP value.

Remedy If this patient was given CPAP, ensure to code the appropriate diagnosis to indicate the condition that required treatment. If this was a healthy patient who did not receive CPAP, delete the Duration of CPAP.

Rounding Error MV Duration

Effect REJECTION

Problem This X2 Diagnosis Record's Duration of Mechanical Ventilation in ICU value is not less than or equal to 96, or rounded to a number divisible by 24.
Valid: Any whole number less than or equal to 96, or a number that is divisible by 24, or four spaces.

Remedy Correct the Duration of Mechanical Ventilation in ICU (using the converter chart in Section 3) and re-transmit the X2/Y2.
Refer: Section 3 *Duration of Mechanical Ventilation in ICU*.

Invalid Date of Accident

Effect REJECTION

Problem This V2 record contains an invalid Date of Accident.

Remedy Check Account Class.

For DVA patients, this field should be blank.

For TAC patients:

- Format = DDMMCCYY
- Not a future date
- Date of Accident is greater than or equal to the patient's Date of Birth
- Not blank
- Default 'unknown' value 01011901

Date of Accident Incompatible with TAC Claim Number

Effect REJECTION

Problem The Date of Accident in this V2 record is incompatible with the financial year of acceptance of the TAC Claim (1st two characters of TAC Claim Number). The Date of Accident must be either in the financial year of claim acceptance, or in an earlier year than the financial year of claim acceptance.

Remedy Determine the correct Date of Accident and TAC Claim Number. Note that some patients may have had more than one accident and therefore can have more than one TAC Claim Number. Ensure to report the correct TAC Claim Number for this episode.

Inconsistent Newborn (Transferred/Unqualified) Data

Effect REJECTION

Problem Data for this Newborn are inconsistent.

Remedy Use the following combination of values for reporting Newborn (Transferred and Unqualified) episodes to the VAED.

Account Class	NT	<i>Newborn (Transferred and Unqual)</i>
Care Type	U	<i>Unqualified Newborn</i>
Criterion for admission	U	<i>Unqualified Newborn</i>
Admission Type	Y	<i>Newborn</i>
Admission Source	T	<i>Transfer</i>
Accommodation Type	B	<i>Other nursery or mother's bedside</i>
Age on admission		<i>< 10 days</i>

Contract Leave, No Contract

Effect REJECTION

Problem This E2 Episode Record contains reported Contract Leave days, however the combination of contracting fields does not indicate the existence of a contract for this episode.

Refer to: Editing table on page 12 of this document, *Funding Arrangement 1* with *Contract Types 2, 3, 4, 5*.

Remedy Check Admission Type and Admission Source, correct as necessary and re-transmit the E2.

Amended Edits

Editing table—Account Class, Accommodation Type, Care Type and Medicare Suffix

This table has been amended to include the new Account Class codes (NT, JP, JN), new Care Type codes (D, E) and use of Interim Medicare Cards for patients covered by Reciprocal Health Care Agreements.

Account Class	Accom Type	Care Type	Medicare Suffix
Newborn (Transferred and Unqualified this episode)			
NT	B	U	name, C-U, BAB
Public			
MP	1 2 3 4 6 BC MS	0, 2, 3, 4, 5, 6, 7, 8, 9, E, U	name, C-U, BAB
ME	1 2 3 4 6 BC MS	0, 2, 4, 5, 6, 7, 8, 9, E, U	N-E
MR	1 2 4 6 MS	4	name, C-U
MN	1 2 4 6 MS	1, D	name, C-U, N-E
M5	1 2 4 6 MS	1, D	name, C-U, N-E
MA	1 2 3 4 6 BC MS	4, 5, E	name, C-U
Private			
PA	1 2 4 6 BC MS	4, 5, U	name, C-U, BAB
PB	1 2 4 6 BC MS	4, 5, U	name, C-U, BAB
PC	1 2 4 6 BC MS	4, 5, U	name, C-U, BAB
PD	1 2 4 6 BC MS	4, 5, U	name, C-U, BAB
PE	1 2 3 4 6 BC MS	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB
PF	1 2 4 6 BC MS	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB
PG	1 2 3 6 BC MS	4, 5, U	name, C-U, BAB
PH	1 2 6 BC MS	4, 5, U	name, C-U, BAB
PI	1 2 3 6 MS	2, 6, 7	name, C-U
PJ	1 2 6 MS	2, 6, 7	name, C-U
PK	1 2 6 MS	2, 6, 7	name, C-U
PL	1 2 3 6 MS	5	name, C-U

Account Class	Accom Type	Care Type	Medicare Suffix
PM	1 2 6 M S	5	name, C-U
PN	1 2 6 M S	5	name, C-U
PO	1 2 3 4 6 B C M S	0, 2, 4, 5, 6, 7, 8, 9	name, C-U, BAB
PP	1 2 3 4 6 B C M S	0, 2, 4, 5, 6, 7, 8, 9	name, C-U, BAB
PQ	1 2 3 4 6 B C M S	0, 2, 4, 5, 6, 7, 8, 9	name, C-U, BAB
PR	1 2 3 4 6 B C M S	0, 2, 4, 5, 6, 7, 8, 9	name, C-U, BAB
PS	1 2 4 6 M S	1	name, C-U
PT	1 2 4 6 M S	1	name, C-U
PU	1 2 4 6 M S	1	name, C-U
PV	1 2 4 6 M S	1	name, C-U
DVA			
VX	1 2 3 4 6 B C M S	0, 2, 3, 4, 5, 6, 7, 8, 9, U, E	name, C-U, BAB
VN	1 2 4 6 M S	1, D	name, C-U
V5	1 2 4 6 M S	1, D	name, C-U
Prisoners			
JP	1 2 3 4 6 B C M S	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, P-N
JN	1 2 4 6 M S	1	name, P-N
Compensable			
<i>WorkCover</i>			
WC	1 2 3 4 6 B C M S	0, 2, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB, N-E, P-N
WN	1 2 4 6 M S	1	name, C-U, N-E, P-N
<i>TAC</i>			
TA	1 2 3 4 6 B C M S	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB, N-E, P-N
TN	1 2 4 6 M S	1	name, C-U, N-E, P-N
<i>Services</i>			
AS	1 2 3 4 6 B C M S	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB
AN	1 2 4 6 M S	1	name, C-U

Account Class	Accom Type	Care Type	Medicare Suffix
<i>Seamen</i>			
SS	1 2 3 4 6 BC MS	0, 2, 4, 5, 6, 7, 8, 9, U	name, C-U, N-E
SN	1 2 4 6 MS	1	name, C-U, N-E
<i>Common Law</i>			
CL	1 2 3 4 6 BC MS	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB, N-E
CN	1 2 4 6 MS	1	name, C-U, N-E
<i>Other</i>			
OO	1 2 3 4 6 BC MS	0, 2, 3, 4, 5, 6, 7, 8, 9, U	name, C-U, BAB, N-E
ON	1 2 4 6 MS	1	name, C-U, N-E
Ineligible			
XX	1 2 3 4 6 BC MS	0, 2, 4, 5, 6, 7, 8, 9, U	N-E
XN	1 2 4 6 MS	1	N-E

Editing table—Criterion for Admission, Age, Admission Type and Admission Source

This table has been amended to allow reporting of Admission Source = T in combination with Criterion for Admission = U, for the new Account Class code NT—*Newborn (Transferred and Unqualified this episode)*.

Age	Criterion for Admission	Admission Type	Admission Source
<10 days	N <i>Qualified newborn</i> B <i>Day Only Bands</i> C <i>Type C</i>	Y <i>Newborn</i>	Y <i>Birth this hospital</i> C <i>Emergency Dept</i> T <i>Transfer</i> Z <i>Other</i>
<10 days	U <i>Unqualified newborn</i>	Y <i>Newborn</i>	Y <i>Birth this hospital</i> T <i>Transfer</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	S <i>Statistical</i>	0, 1, 2, 4, 5, 6, 7, 8, 9 <i>Statistical</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	R <i>Road emergency</i>	C <i>Emergency Dept</i> T <i>Transfer</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	O <i>Other emergency</i>	C <i>Emergency Dept</i> T <i>Transfer</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	X <i>Other planned</i>	L <i>Booking/Waiting List</i> T <i>Transfer</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i> Z <i>Other</i>
>9 days	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	G <i>Geriatric respite</i>	Z <i>Other</i>
> or =12 years	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	I <i>Industrial emergency</i>	C <i>Emergency Dept</i> T <i>Transfers</i>

Age	Criterion for Admission	Admission Type	Admission Source
11-54 years incl	O <i>Overnight</i> B <i>Day Only Bands</i> C <i>Type C</i>	M <i>Maternity</i>	C <i>Emergency Dept</i> T <i>Transfers</i> N <i>From Aged care res facility</i> A <i>From Mental health res facility</i> Z <i>Other</i>

Editing table—Contracting: Funding Arrangement and Contract Fields

This table has been amended to include the new Contract/Spoke Identifier codes for St Vincent’s Lithotripsy contract arrangements.

Valid combinations for public and private hospitals and day procedure centres.
 Edits are not applied until Separation Date present. If Funding Arrangement code is as shown in the first column, the various Contract fields must contain codes as shown in the Code column.

Funding Arrangement	Contract fields	Code
Space – <i>None</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Space
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
1 <i>Contract</i> with Contract Type 1	Contract Type	1
	Contract Role	B
	Contract/Spoke Identifier	<ul style="list-style-type: none"> • Valid External Purchaser Agency code: 0100-0900, 8880. • For reporting the location of lithotripsy services provided by St Vincent’s Hospital only, codes: 0910, 9020, 0930, 0940, 0950, 0960, 0970, 0980.
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
1 <i>Contract</i> with Contract Types 2, 3, 4, 5	Contract Type	2, 3, 4, 5
	Contract Role	A, B
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Value or space*
	Contract Leave Days YTD	Value or space*
	Contract Leave Days Total	Value or space*
1 <i>Contract</i> with Contract Type 6	Contract Type	6
	Contract Role	A
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Space

Funding Arrangement	Contract fields	Code
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
2 <i>Hub/spoke</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Valid Campus code
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space
3 <i>Healthstreams</i>	Contract Type	Space
	Contract Role	Space
	Contract/Spoke Identifier	Space
	Contract Leave Days MTD	Space
	Contract Leave Days YTD	Space
	Contract Leave Days Total	Space

* Can be space: if contract leave is *same day*, no Leave Day is counted.

Interim Care Edit Amendments

Edits 107, 251, 252, 258, 285, 288, 291, 293, 294, 295, 305, 306 have been amended to include reference to the new Care Type codes for the Interim Care Program (D, E)

107 Invalid Type Of Care

<i>Effect</i>	REJECTION
<i>Problem</i>	This E2 Episode Record’s Care Type is blank or invalid. Valid: 0, 1, 2, 3, 4, 5, 6, 7, 8, 9, D, E, U.
<i>Remedy</i>	Correct Care Type code or enter a Care Type code and re-transmit the E2.

251 Invalid Admit Barthel

<i>Effect</i>	REJECTION
<i>Problem</i>	The E2 Episode Record’s Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management</i> or D or E <i>Interim Care</i> but this S2 Sub-Acute Record’s Barthel Index Score on Admission is invalid. Valid: 000 to 100.
<i>Remedy</i>	Correct Barthel Index Score on Admission and re-transmit the S2.

252 Invalid Sep'n Barthel

<i>Effect</i>	REJECTION
<i>Problem</i>	The E2 Episode Record's Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management</i> or D or E <i>Interim Care</i> but this S2 Sub-Acute Record's Barthel Index Score on Separation is invalid. Valid: 000 to 100
<i>Remedy</i>	Correct Barthel Index Score on Separation and re-transmit the S2.

258 Subacute: No Subacute Record

<i>Effect</i>	Warning
<i>Problem</i>	This E2 Episode Record's Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 8 <i>Palliative Care</i> , 9 <i>Geriatric Evaluation and Management Program</i> or D or E <i>Interim Care</i> , and a Separation Date has been reported indicating the episode of care is completed. However, there has been no S2 Sub-Acute Record accepted for this patient.
<i>Remedy</i>	Check Care Type, Separation Date and Sub-Acute Record details. If Care Type is incorrect, correct and re-transmit the E2. If Care Type is correct, investigate why no S2 is recorded: if it has been submitted but rejected, correct it and re-transmit; if the information is not yet available, ensure the S2 is submitted as soon as possible. If the patient is not yet separated, delete the Separation Date and re-transmit the E2.

285 Subacute Record Not Required

<i>Effect</i>	REJECTION
<i>Problem</i>	An S2 Sub-Acute Record has been transmitted in this run. However, in the E2 Episode Record with the same Unique Key as this S2, the Care Type is not reported as one of 2, 6, 7 <i>Rehabilitation</i> , 8 <i>Palliative Care</i> , 9 <i>Geriatric Evaluation and Management Program</i> or D or E <i>Interim Care</i> .
<i>Remedy</i>	Check Care Type reported on E2. If the Care Type is incorrect and should be one of 2, 6, 7, 8, 9, D or E amend the E2 and re-transmit both the E2 and S2. If the Care Type is correct, no action is required.

288 Sep Barthel & Sep Type Incompatible

<i>Effect</i>	Warning
<i>Problem</i>	The E2 Episode Record's Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management</i> , or D or E <i>Interim Care</i> , and the Separation Type is D <i>Death</i> , but this S2 Sub-Acute Record's Barthel Index Score on Separation is reported as greater than 000. The valid value for Barthel Index Score on Separation for patients who die in hospital is 000.
<i>Remedy</i>	Check the Separation Type, amend if appropriate and re-transmit the E2 if necessary. Check the Barthel Index Score on Separation: if the patient died in hospital, amend to 000 and re-transmit the S2.

291 Admit Barthel > Sep Barthel

<i>Effect</i>	Warning
<i>Problem</i>	The E2 Episode Record's Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management Program</i> or D or E <i>Interim Care</i> and Separation Type as other than D <i>Death</i> , and this S2 Sub-Acute Record's Barthel Index Score on Admission is greater than the Barthel Index Score on Separation. This may be correct, but for most patients an increase in Barthel Index Score would be expected over the course of an episode.
<i>Remedy</i>	Check the Separation Type: if the patient died in hospital, amend and re-transmit the E2. Check the Barthel Index Scores on Admission and Separation, and amend if appropriate and re-transmit the S2 if necessary.

293 Clin Sub-Prog Present

<i>Effect</i>	REJECTION
<i>Problem</i>	The E2 Episode Record's Care Type is 8 <i>Palliative Care</i> , 9 <i>Geriatric Evaluation and Management Program</i> , or D or E <i>Interim Care</i> but this S2 Sub-Acute Record contains a value in the Clinical Sub-Program field, which is not required for these Care Types. This field should be space filled.
<i>Remedy</i>	Check the Care Type reported in the E2, amend as required; re-transmit the E2, if amended.

294 Onset Date Present

Effect REJECTION

Problem The E2 Episode Record's Care Type is 8 *Palliative Care*, 9 *Geriatric Evaluation and Management Program* or D or E *Interim Care Program* but this S2 Sub-Acute Record contains a value in the Onset Date field, which is not required for these Care Types. This field should be space filled.

Remedy Check the Care Type reported in the E2, amend as required; re-transmit the E2, if amended.

295 Admit/Readmit To Rehab Present

Effect REJECTION

Problem The E2 Episode Record's Care Type is 8 *Palliative Care*, 9 *Geriatric Evaluation and Management Program* or D or E *Interim Care* but this S2 Sub-Acute Record contains a value in the Admission/Readmission to Rehabilitation field, which is not required for these Car Types. This field should be space filled.

Remedy Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended.

Check the S2 to ensure valid values in fields required to be submitted for this Care Type, amend as required, and re-transmit the S2

305 Admit Reg ADL Present

<i>Effect</i>	REJECTION
<i>Problem</i>	The E2 Episode Record’s Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management Program</i> or D or E <i>Interim Care</i> but this S2 Sub-Acute Record contains a value in the RUG ADL on Admission field, which is not required these Care Types. This field should be space filled.
<i>Remedy</i>	Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended, and the S2 if Care Type amended to 8 <i>Palliative Care Program</i> .

306 Sep’n Rug ADL Present

<i>Effect</i>	REJECTION
<i>Problem</i>	The E2 Episode Record’s Care Type is 2, 6 or 7 <i>Rehabilitation</i> , 9 <i>Geriatric Evaluation and Management Program</i> or D or E <i>Interim Care</i> but this S2 Sub-Acute Record contains a value in the RUG ADL on Separation field, which is not required for these Care Types. This field should be space filled.
<i>Remedy</i>	Check the Care Type reported in the E2, amend as required; re-transmit the E2 if amended.

Account Class Edit Amendments

Edits 222, 238, 324, 325 have been amended to ensure data quality for reporting episodes for unqualified newborns, including Account Class NT – *Newborn (Transferred and Unqualified this episode)*. Amendments to these edits are underlined.

222 Unqual Newborn; Adm Date Not Birth

Effect REJECTION

Problem This E2 Episode Record's Care Type is U *Unqualified newborn* and the Account Class is not NT *Newborn (Transferred and Unqualified this episode)* but Birth Date is not either the same as Admission Date or the date before Admission Date. An unqualified newborn would rarely arrive at hospital other than on date of birth. A newborn must meet one of the Qualified newborn criteria for any later admission at age less than 10 days. If a transferred newborn is treated later but does not meet any of the criteria, he/she would be a Newborn (Transferred and Unqualified this episode) and reported with an Account Class of NT.

Refer to: Section 3 of the PRS/2 Manual 'Qualification Status' and 'Account Class'.

Remedy Check the Admission Date and Date of Birth, correct any incorrect dates (Admission or Birth) and re-transmit the E2.

If the patient met one of the criteria for being a Qualified newborn, correct the Care Type and one or more Qualification Statuses and re-transmit the E2.

If the patient was transferred to this hospital, does not meet the criteria to be a Qualified newborn and requires hospital accommodation, this should be reported as Account Class NT – *Newborn (Transferred and Unqualified this episode)*.

238 Admit Crit. is U incorrect Admit Source

Effect REJECTION

Problem In this E2 Episode Record, the Criterion for Admission is U *Unqualified newborn* but Admission Source is not Y *Birth in this hospital* or I *Transfer*, the only possible Admission Sources for an unqualified newborn.

Remedy Correct Criterion for Admission and/or Admission Source, as appropriate, and re-transmit the E2.

324 Incompat ICU Hrs, A/C Class

Effect Warning

Problem This X2 Diagnosis Record includes a Duration of Stay in ICU but the E2 Episode Record with the same Unique Key has Account Class of -N, -5, NT, PI, PJ, PK, PL, PM, PN, PO, PP, PQ or PR (where '-' represents any valid character). It is unlikely that a patient with such an Account Class would be treated in an ICU (that is, NHT, Rehabilitation, Psychiatric, Same Day). The only exception might be where the patient is treated under contract at another hospital.

Remedy Check the Account Class reported in the E2; if necessary, amend and re-transmit the E2. Check the Duration of Stay in ICU reported in the X2; if necessary, amend and re-transmit the X2/Y2.

325 Incompat MV Hrs, A/C Class

<i>Effect</i>	Warning
<i>Problem</i>	This X2 Diagnosis Record includes a Duration of Mechanical Ventilation but the E2 Episode Record with the same Unique Key has Account Class of -N, -5, <u>NT</u> , PI, PJ, PK, PL, PM, PN, PO, PP, PQ or PR (where '-' represents any valid character). It is unlikely that a patient with such an Account Class would receive mechanical ventilation during that episode (that is, NHT, Rehabilitation, Psychiatric, Same Day).
<i>Remedy</i>	Check the Account Class reported in the E2; if necessary, amend and re-transmit the E2. Check the Duration of Mechanical Ventilation reported in the X2; if necessary, amend and re-transmit the X2/Y2.

TAC Data Item Edit Amendments

Edits 161, 162, 165, 167, 168, 171, 172, 173, 174, 178, 179, 180, 181, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, and 384 have been amended to ensure accurate reporting of the new TAC data items *TAC Claim Number* and *Date of Accident*. Amendments other than changes to the V2 record name are underlined.

161 Blank Surname

Effect REJECTION

Problem This V2 DVA and TAC Record's Surname is blank.

Remedy Private hospitals: V2 not required.
Public hospitals: Add the Surname and re-transmit the V2 together with the E2.

162 Blank Forename

Effect REJECTION

Problem This V2 DVA and TAC Record's Given Name is blank.

Remedy Private hospitals: V2 not required.
Public hospitals: Add Given Name and re-transmit the V2 together with the E2.

165 DVA/TAC; No DVA & TAC Record

Effect REJECTION

Problem This E2 Episode Record's Account Class is:

- DVA (first character V) or
- TAC (first character T)

but no V2 DVA and TAC Record has been received.

Remedy Check Account Class.

Private hospitals: No action required.

Public hospitals: If patient is not DVA/TAC, correct Account Class and re-transmit the E2. If patient is DVA/TAC, submit a V2 together with the E2.

167 Deleted; Caused Episode Deletion

Effect Warning

Problem This is a V2 DVA and TAC Record deletion that has successfully deleted the V2, because it had not yet been sent to DVA/TAC. Because the patient was separated in prior financial year, the E2 and X2/Y2 Diagnosis Record being held with the V2 have also been deleted.

Remedy Private hospitals: V2 not required. No action needed.

Public hospitals: No action possible.

168 Flagged Deleted; Caused Epis. Deletion

<i>Effect</i>	Warning
<i>Problem</i>	This is a V2 DVA and TAC Record deletion but there is a V2 on file flagged as having been sent to DVA/TAC. The V2 on file is retained but flagged as cancelled. The Separation Date indicates patient was separated in a prior financial year, therefore the E2 and X2/Y2 Diagnosis Record being held with the V2 have been deleted.
<i>Remedy</i>	Private hospitals: V2 not required. Public hospitals: If deletion of the V2 was intended, no action is needed now but keep a note about this cancelled DVA claim. The Department will notify the hospital of any necessary action. If there was an admission of a DVA/TAC patient and the episode did end in prior financial year (as shown by the Separation Date), no further action possible. If there was an admission and the episode actually falls within the current year, correct the date(s) and re-transmit relevant record(s).

171 No DVA & TAC Record To Delete

<i>Effect</i>	REJECTION
<i>Problem</i>	This DVA and TAC Record (V2) deletion has no V2 with the same Unique Key that has previously been accepted by PRS/2.
<i>Remedy</i>	Private hospitals: V2 not required. No action needed. Public hospitals: Check Unique Key in the original V2, re-transmit the V2 deletion with original Unique Key.

172 Flagged Deleted Episode is DVA/TAC

Effect

Warning

Problem

This is a V2 DVA and TAC Record deletion but the V2 on file is flagged as having been sent to DVA/TAC. The V2 on file is retained but flagged as cancelled. The E2 Episode Record on file remains a DVA patient (Account Class has first character V) or TAC patient (Account Class has first character T).

Remedy

Private hospitals: V2 not required. No action necessary.

Public hospitals: If deletion of the V2 was intended because patient was not DVA/TAC, correct Account Class and re-transmit the E2. Keep a note about this cancelled DVA/TAC claim. The Department will notify the hospital of any necessary action.

If this patient was DVA/TAC, correct and re-transmit the V2.

173 Flagged Deleted Episode Not DVA or TAC

Effect Warning

Problem This is a V2 DVA and TAC Record deletion but the V2 on file is flagged as having been sent to DVA/TAC. The V2 on file is retained but flagged as cancelled. The E2 on file does not indicate a DVA patient (Account Class does not have first character V) or TAC patient (Account Class does not have first character T).

Remedy Private hospitals: V2 not required. No action necessary.

Public hospitals: If the deletion of the V2 was intended because patient was not DVA/TAC, no action is needed now but keep a note about this cancelled DVA/TAC claim. The Department will notify the hospital of any necessary action.

If this patient was DVA/TAC, correct the Account Class to indicate DVA/TAC and re-transmit the E2; correct and re-transmit the V2.

174 Deleted Episode is DVA/TAC

Effect Warning

Problem This is a V2 DVA and TAC Record deletion that has successfully deleted the V2 on file because it had not yet been sent to DVA but the E2 Episode Record on file remains a DVA patient (Account Class has first character V) or TAC patient (Account Class has first character T).

Remedy Private hospitals: V2 not required. No action necessary.

Public hospitals: If patient was not DVA/TAC, correct Account Class and re-transmit the E2.

If patient is DVA, correct and re-transmit the V2.

178 Trans Admit Not Same As Episode

<i>Effect</i>	REJECTION
<i>Problem</i>	This V2 DVA and TAC Record's Admission Date is not the same as that in the E2 Episode Record on file.
<i>Remedy</i>	Private hospitals: V2 not required. Delete V2 by re-transmitting with DVA ID /TAC Claim Number field filled with 9s. Public hospitals: Check Admission Date in both the V2 and E2, correct as appropriate and re-transmit.

179 Trans Sep Not Same As Episode

<i>Effect</i>	REJECTION
<i>Problem</i>	This V2 DVA and TAC Record's Separation Date is not the same as that in the E2 Episode Record on file.
<i>Remedy</i>	Private hospitals: V2 not required. Delete V2 by re-transmitting with DVA ID/TAC Claim Number field filled with 9s. Public hospitals: Check Separation Date in both the V2 and E2, correct as appropriate and re-transmit.

180 DVA ID / TAC Claim Number Blank

Effect REJECTION

Problem This V2 DVA and TAC Record's DVA ID/TAC Claim Number is blank.
If this is a DVA patient, refer to: Section 3 'DVA Number'.
If this is a TAC patient, refer to Section 3 'TAC Claim Number'.

Remedy Private hospitals: V2 not required.
Public hospitals: Add DVA ID/TAC Claim Number and re-transmit the V2.

181 DVA ID / TAC Claim Number Incorrect

Effect REJECTION

Problem This V2 DVA and TAC Record's DVA ID Number or TAC Claim Number is in an incorrect format.
If this is a DVA patient, refer to: Section 3 'DVA Number'.
If this is a TAC patient, refer to Section 3 'TAC Claim Number'.

Remedy Private hospitals: V2 not required.
Public hospitals: Correct DVA ID Number or TAC Claim Number and re-transmit the V2. If you are sure the Number submitted is correct, contact the HDSS Help Desk.

370 DVA/TAC Deletion: Episode Deletion

Effect REJECTION in Transaction Match

Problem For the same Unique Key, an E2 Episode Record deletion has been transmitted with a V2 DVA and TAC Record deletion. Deleting an E2 automatically deletes any other records with that Unique Key therefore a V2 deletion is not needed. Both E2 deletion and V2 deletion have been rejected; therefore, if an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2, as transmitted at that time (together with any X2/Y2).

Remedy If this episode is to be deleted, re-transmit the E2 deletion alone.

371 Episode Deletion: DVA/TAC Trans Present

Effect REJECTION in Transaction Match

Problem For the same Unique Key, an E2 Episode Record deletion has been transmitted with a V2 DVA and TAC Record. Deleting an E2 automatically deletes all other records with that Unique Key. This E2 deletion has been rejected; in combination, an E2 deletion with a V2 record cannot be accepted. This V2 record has also been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2).

Remedy If this episode is to be deleted, re-transmit the E2 deletion alone.
If the episode should be reported to PRS/2, re-transmit the E2 and V2 in the one transmission.

372 Episode Deletion: Multiple Epis Trans

Effect REJECTION in Transaction Match

Problem For the same Unique Key, an E2 Episode Record deletion has been transmitted with multiple other E2s, at least one of which has Account Class V-- *DVA* or *T-TAC*. Deleting an E2 automatically deletes all other records with that Unique Key. The E2 deletion and the other E2s have been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2).

Remedy If this episode is to be deleted, re-transmit the E2 deletion alone.
If the episode is correct, re-transmit the E2 and V2 in the one transmission.

373 Episode Deletion: Multiple DVA/TAC Trans

Effect REJECTION in Transaction Match

Problem For the same Unique Key, an E2 Episode Record deletion has been transmitted with multiple V2s. Deleting an E2 automatically deletes all other records with that Unique Key; a combination of E2 deletion and V2 cannot be accepted. The E2 deletion and the V2s have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time (together with any X2/Y2).

Remedy If this episode is to be deleted, re-transmit the E2 deletion alone.
If the episode is correct, re-transmit the E2 and V2 in the one transmission.

374 Episode DVA/TAC: No V2 Transaction

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is V- *DVA* or *T-TAC* but there is no V2 DVA and TAC Record with the same Unique Key in this transmission. The E2 has been rejected because a V2 must accompany it in the same transmission. This rule applies regardless of whether the E2 is a new record (NEW) or an update record (UPD). If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 or X2/Y2).

Remedy If this patient's Account Class is correctly DVA or TAC , re-transmit the E2 together with the V2.
If this patient's Account Class is *neither* DVA nor TAC, correct the Account Class and re-transmit the E2.

375 Episode DVA/TAC: V2 Trans Rejected

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is V- *DVA* or *T-TAC* but the V2 DVA and TAC Record with the same Unique Key in this transmission has been rejected (see other Edit Message for what problem was found with the V2). This E2 has been rejected because an E2 for a DVA/TAC patient must be accompanied by a V2 with the same Unique Key in the same transmission.

Remedy Correct the V2, and re-transmit the E2 and V2.

376 Episode is DVA/TAC: V2 Deletion Trans

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is V- DVA or T-TAC but there is a V2 DVA and TAC Record deletion with the same Unique Key in this transmission. The E2 has been rejected because a V2 must accompany it in the same transmission.

Remedy If this patient's Account Class is correctly DVA/TAC, re-transmit the E2 together with the V2.
If this patient's Account Class is *not* DVA or TAC, correct the Account Class and re-transmit the E2.

377 Episode is DVA/TAC: Multiple E2 Trans

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is V- DVA or T-TAC but there are multiple other E2s with the same Unique Key in this transmission. All E2s and any V2(s) with this Unique Key in this transmission have been rejected. If an E2 with this Unique Key was successfully transmitted to PRS/2 in an earlier transmission, it remains in PRS/2 as transmitted at that time (together with any V2 and/or X2/Y2).

Remedy Re-transmit a single E2. If the patient's Account Class is DVA or TAC, also submit the V2.

378 Episode is DVA/TAC: Multiple V2 Trans

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is V- DVA or T-TAC but there are multiple V2 DVA and TAC Records with the same Unique Key in this transmission. The E2 and all V2s with this Unique Key in this transmission have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

Remedy Re-transmit a single E2 and V2.

379 Episode is Not DVA/TAC: V2 Trans Present

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is *not* V- DVA or T-TAC, therefore the patient is apparently neither DVA nor TAC but there is a V2 DVA and TAC Record with the same Unique Key in this transmission. The E2 and V2 for this Unique Key in this transmission have been rejected. If an E2 and V2 were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

Remedy If the patient is neither DVA nor TAC, re-transmit the E2 (no V2).
If the patient *is* DVA or TAC, correct the Account Class and re-transmit the E2 and V2.

380 Epis Not DVA/TAC: V2 Trans: Multiple E2s

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is *neither V- DVA nor T-TAC*, therefore the patient is apparently not DVA or TAC but there are a V2 DVA and TAC Record and multiple E2s with the same Unique Key in this transmission. All E2s and the V2 for this Unique Key in this transmission have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

Remedy If the patient is *neither* DVA nor TAC, re-transmit a single E2 (no V2).
If the patient *is* DVA or TAC, correct the Account Class and re-transmit a single E2 and V2.

381 Epis Not DVA/TAC: V2 Present and rejected

Effect REJECTION in Transaction Match

Problem This E2 Episode Record's Account Class is *not V- DVA or T-TAC*, therefore the patient is apparently not DVA or TAC but there is a V2 DVA and TAC Record with the same Unique Key in this transmission; however, the V2 has been rejected (see other Edit Message for what problem was found with the V2). If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

Remedy If the patient is *not* DVA or TAC, re-transmit the E2 (no V2).
If the patient *is* DVA or TAC, correct the Account Class and re-transmit the E2; correct and re-transmit the V2.

382 Epis Not DVA/TAC: Multiple V2 Trans

<i>Effect</i>	REJECTION in Transaction Match
<i>Problem</i>	This E2 Episode Record's Account Class is <i>not</i> V- DVA or T-TAC, therefore the patient is apparently not DVA or TAC but there are multiple V2 DVA and TAC Records with the same Unique Key in this transmission. The E2 and all V2s have been rejected because its Account Class may be incorrect. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.
<i>Remedy</i>	If the patient <i>is</i> DVA or TAC, correct the Account Class and re-transmit the E2 and V2. If the patient is <i>not</i> DVA or TAC, re-transmit the E2 (no V2).

383 V2 Trans: No Episode Trans

<i>Effect</i>	REJECTION in Transaction Match
<i>Problem</i>	An E2 Episode Record with the same Unique Key does not accompany this V2 DVA and TAC Record in this transmission. The V2 has therefore been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.
<i>Remedy</i>	If the patient <i>is</i> DVA or TAC, submit the E2 and re-transmit the V2. If the patient is <i>not</i> DVA or TAC, and the E2 needs to be updated, re-transmit the E2 (no V2).

384 V2 Trans: Multiple Episode Trans

Effect REJECTION in Transaction Match

Problem This V2 DVA and TAC Record is accompanied by multiple E2 Episode Records with the same Unique Key. The V2 and all E2s have been rejected. If an E2 and V2 with this Unique Key were successfully transmitted to PRS/2 in an earlier transmission, they remain in PRS/2 as transmitted at that time.

Remedy Re-transmit a single E2 and the V2.

Patient Identifier Edit Amendment

Edit 029 has been amended to ensure accurate reporting of Patient Identifier.

029 Invalid Patient Identifier

Effect REJECTION

Problem This E2 Episode Record's Patient Identifier is blank or in an invalid format.
Invalid: Special characters (for example, \$, #), spaces/blanks/nulls.
Valid: Numeric characters (including 0) and alphabetic characters.

Remedy Correct Patient Identifier and re-transmit the E2.

Mechanical Ventilation Edit Amendments

Edits 318 and 323 have been amended to ensure provision for the changes to rounding of data in the *Duration of Mechanical Ventilation in ICU* field.

318 MV Duration > ICU Stay

Effect

REJECTION

Problem

This X2 Diagnosis Record's Duration of Mechanical Ventilation is longer than the Duration of Stay in ICU. To be counted in this field, mechanical ventilation must be provided in ICU. For a patient receiving mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field.

Note that rounding instructions for Duration fields may result in a difference between the 'Duration of Stay' fields and the 'Duration of Mechanical Ventilation' field. Software suppliers are advised to build a one-hour contingency (if duration up to 96 hours) and up to a 12-hour contingency if greater than 96 hours into this edit to allow for rounding of Duration fields. Refer to 'Duration of Mechanical Ventilation' data item in this document for further details.

Remedy

Check the Duration of Mechanical Ventilation and Duration of Stay in ICU, amend as appropriate and re-transmit the X2/Y2.

If the patient received mechanical ventilation in a combined ICU/CCU, report the ICU/CCU hours in the ICU field, not the CCU field, and re-transmit the X2/Y2.

323 MV Duration > Total Stay

Effect

REJECTION

Problem

This X2 Diagnosis Record's Duration of Mechanical Ventilation is longer than the total Length of Stay reported on the E2 Episode Record with the same Unique Key. This total Length of Stay is calculated as being the time elapsed from the Admission Time on the Admission Date to the Separation Time on the Separation Date.

Note that rounding instructions for Duration fields may result in a difference between the 'Duration of Stay' fields and the 'Duration of Mechanical Ventilation' field. Software suppliers are advised to build a one-hour contingency (if duration up to 96 hours) and up to a 12-hour contingency if greater than 96 hours into this edit to allow for rounding of Duration fields. Refer to 'Duration of Mechanical Ventilation' data item in this document for further details.

Remedy

Check the Admission Date, Admission Time, Separation Date and Separation Time reported on the E2, amend if required and re-transmit the E2. Check the Duration of Mechanical Ventilation reported in the X2, amend if required and re-transmit the X2/Y2.

Data Quality Edit Amendment

Edit 322 text has been amended to ensure that software suppliers allow contingency for rounding of data within the *Duration of Stay* fields.

322 ICU/CCU Stay > Total Stay

<i>Effect</i>	REJECTION
<i>Problem</i>	<p>In this X2 Diagnosis Record, the sum of hours reported in Duration of Stay in ICU and Duration of Stay in CCU is longer than the total Length of Stay reported on the E2 Episode Record with the same Unique Key. This total Length of Stay is calculated as being the time elapsed from the Admission Time on the Admission Date to the Separation Time on the Separation Date.</p> <p><i>Note that rounding instructions for Duration of Stay fields may result in a one-hour difference between 'Duration of Stay' fields and the calculation of total Length of Stay. Software suppliers are advised to build a one-hour contingency into this edit to allow for rounding of Duration of Stay fields. Refer to 'Duration of Stay in ICU' and 'Duration of Stay in CCU' in the PRS/2 Manual for further details.</i></p>
<i>Remedy</i>	<p>Check the Admission Date, Admission Time, Separation Date and Separation Time reported on the E2, amend if required and re-transmit the E2.</p> <p>Check the Duration of Stay in ICU and the Duration of Stay in CCU reported in the X2, amend if required and re-transmit the X2/Y2.</p>