

# *Section 7— Editing*



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# *Edit Messages and Business Rules*

---

## **E001            File Naming Convention Invalid**

---

*Effect*                    RUN TERMINATED

*Problem*                The filename is not correct.

*Remedy*                Correct the file name and re-submit data to VEMD.

See:      Section 5,            File Naming Convention.

---

## **E003            File Contains Invalid Characters**

---

*Effect*                    RUN TERMINATED

*Problem*                The file contains a character(s) that is not included in the Valid ASCII Character reference table.

This problem can affect the ability of the edit process to identify items and columns.

*Remedy*                You may need to re-submit data. Re-run the file extract procedure, if the error persists contact your software supplier. Invalid characters can be manually removed from the raw data file.

See:      Section 8,            ASCII Character Reference File.

---

## **E005            Empty Transaction File**

---

*Effect*                    RUN TERMINATED

*Problem*                The file submitted is empty.  
Either the transmission file is empty, or the extract process to create the file has failed.

*Remedy*                You will need to re-submit data, and you may need to contact DHS before taking action.

---

## **E006            File Delimiting Invalid**

---

*Effect*                    RUN TERMINATED

*Problem*                The format of the file is not valid. Every file submitted for processing on the VEMD must be tab delimited ASCII format with each record separated by a carriage return and line feed.

*Remedy*                Correct the format of the file and re-submit data.

---

## **E007            File Structure Invalid**

---

*Effect*                    RUN TERMINATED

*Problem*                The column sequence or content in the monthly data file is not valid for the corresponding version of the VEMD.

*Remedy*                As this error is most likely to occur after annual changes to the VEMD, consult the Specifications for Revisions documents and ensure your software supplier has accommodated the changes.

Re-submit the data in the correct format.

See:      Section 5,            File Structure.

---

## **E010            Non VEMD Hospital**

---

*Effect*                    RUN TERMINATED

*Problem*                The Campus Code detailed in this file is not valid for VEMD data provision. The transmission cannot be accepted.

*Remedy*                Correct the code and re-submit.

See:      Section 2,            Campus;  
          Section 3,            Campus Code;  
          Section 8,            Campus Codes and Transfer Source/ Destination Codes.

---

**E025****Duplicate Attendance**

---

***Effect***

REJECTION

***Problem***

This record has the same Patient Identifier as another record but a different Unique Key, yet the Arrival and Departure Dates/Times of the attendances are either identical or overlap.

***Remedy***

Check the Patient Identifier and Unique Key of both attendances:

- If Unique Key is wrong, correct it and re-submit the transaction.
- If Patient Identifier is wrong, correct it and re-submit the transaction.

If both are correct, check Arrival and Departure Dates/Times for the both the existing record and this record. Correct and re-submit as appropriate.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Arrival Date;  
                                Arrival Time;  
                                Departure Date;  
                                Departure Time;  
                                Patient Identifier;  
                                Unique Key.

---

## **E030 Duplicate Unique Key**

---

*Effect* REJECTION

*Problem* This record has the same Unique Key as another record but has a different Patient Identifier.

*Remedy* Every emergency presentation must be identified by a distinct Unique Key. Check the Patient Identifier and Unique Key of all applicable attendances:  
If Unique Key is wrong, correct it and re-submit the transaction;  
If the Patient Identifier is wrong, correct it and re-submit the transaction.

See: Section 3, Patient Identifier;  
Unique Key.

---

## E050

## Campus Code Invalid

---

*Effect*

REJECTION

*Problem*

- No Campus Code has been recorded on this file; **OR**
- The Campus Code detailed on this file does not exist in the reference table; **OR**
- The Campus Code detailed on this record differs from the Campus Code provided in the file name.

*Remedy*

Campus Code is a mandatory data item for all emergency attendances.

Correct the record or the file name and re-submit.

See:    Section 2,            Campus;  
          Section 3,            Campus Code;  
          Section 5,            File Naming Convention;  
          Section 8,            Campus Codes and Transfer Source/ Destination  
                                  Codes.

---

## E060      Unique Key Invalid

---

*Effect*                      REJECTION

*Problem*                    The Unique Key is invalid.

*Remedy*                    Unique Key is a mandatory data item for all emergency attendances  
If invalid, correct the Unique Key, and re-submit the transaction.

The item should be automatically generated by your computer system.  
Contact your software supplier if Unique Key is not being generated.

Valid:                      Numeric characters.  
                                Length equal to 9 characters.  
                                Right justified, zero-filled.

Invalid:                    Blank  
                                Special characters (for example: \$, #)  
                                Length not equal to 9 characters

See:                        Section 3,                    Unique Key.

---

## **E065            Patient Identifier Invalid**

---

*Effect*            REJECTION

*Problem*            The Patient Identifier is invalid.

*Remedy*            Patient Identifier is a mandatory data item for all emergency attendances.

Valid:            Numeric / alphabetic characters,  
                      Length equal to 10 characters

Invalid:          Blank  
                      0000000000 (10 zeros)  
                      Special characters (for example, \$, #).  
                      Length not equal to 10 characters.  
                      Embedded spaces

Correct Patient Identifier and re-submit the transaction.

See:            Section 3,            Patient Identifier.

---

## **E078            DVA Number Invalid**

---

*Effect*            REJECTION

*Problem*            The DVA number supplied is not in the correct format.

*Remedy*            Check the DVA number item file structure, correct the DVA number accordingly and re-submit the data.

See:            Section 3,            DVA Number.

---

**E079**

## **Compensable Status and DVA Number Combination Invalid**

---

*Effect*

REJECTION

*Problem*

- Compensable Status is '2 - Department of Veterans' Affairs', but there is no DVA number; **OR**
- The Compensable Status code is not '2 - Department of Veterans' Affairs', but a DVA number is reported.

*Remedy*

A DVA number must only be reported for each DVA compensable patient. If the Compensable Status is '2 - Department of Veterans' Affairs', the DVA number must be reported in the DVA number item. If the DVA number is reported, Compensable Status must be '2 - Department of Veterans' Affairs'.

If the patient is not a DVA patient, correct the Compensable Status to 1, 3, 4, 5, 6, or 7, and ensure the DVA number item is blank.

See:     Section 3,            Compensable Status;  
  DVA Number.

---

## **E080 Medicare Number Blank**

---

*Effect* WARNING

*Problem* A Medicare Number has not been reported.

*Remedy* Allocate an appropriate Medicare Number and re-submit the transaction.

If the Medicare Number is blank, the Medicare Suffix must be C-U, P-N or N-E.

See: Section 2, Medicare Eligibility Status - Eligible;  
Medicare Eligibility Status - Ineligible;  
Section 3, Medicare Number.

---

## **E081 Medicare Number Invalid**

---

*Effect* REJECTION

*Problem* The Medicare Number (including Medicare Code) is not valid.

*Remedy* Correct Medicare Number and re-submit the transaction.

If Medicare card is unsighted the Medicare Number must remain blank with a Medicare Suffix of C-U, P-N or N-E.

See: Section 2, Medicare Eligibility Status - Eligible;  
Medicare Eligibility Status - Ineligible;  
Section 3, Medicare Number.

---

## **E086 Medicare Code and Date of Birth Combination Invalid**

---

*Effect* REJECTION

*Problem* The Medicare Code (11th character in the Medicare Number) is zero, but the patient is greater than 12 months old.

*Remedy* Report the correct Medicare Code for this patient.  
A Medicare Code of zero is only acceptable for babes yet to be issued with their own Medicare Number i.e. persons under 12 months of age.

See: Section 2, Age;  
Date/Time Fields;  
Medicare Eligibility Status - Eligible;  
Medicare Eligibility Status - Ineligible;  
Section 3, Arrival Date;  
Arrival Time;  
Date of Birth;  
Medicare Number.

---

## E087 Medicare Suffix Invalid

---

*Effect* REJECTION

*Problem* The Medicare Suffix reported is not valid.

*Remedy* Check the Medicare Suffix and Medicare Number, amend as appropriate and re-submit the record.

- If the Medicare Number is present, enter Medicare Suffix as first two or three characters of patient's given name or BAB for an unnamed baby.
- If the Medicare Number was not reported but is available, enter the Medicare Number and Suffix.
- If the Medicare Number was not reported and is not available, enter the Medicare Suffix as C-U, N-E or P-N.

See:    Section 2,            Medicare Eligibility Status - Eligible;  
                                  Medicare Eligibility Status - Ineligible;  
          Section 3,            Medicare Number;  
                                  Medicare Suffix.

---

**E089****Medicare Code and DOB Combination Invalid**

---

***Effect***

WARNING

***Problem***

The Medicare Code (11th character in the Medicare Number item) is zero, but the patient's Date of Birth indicates that the patient is older than six months.

It is unlikely that the patient does not yet have a Medicare Number and Code.

***Remedy***

Determine whether the patient is on the family Medicare Card. If not, remind the family to contact Medicare to address this.

If the Medicare Code is incorrect, correct the Medicare Number and the Code for the patient, and re-submit the record.

See:    Section 2,            Age;  
  Date/Time Fields;  
  Medicare Eligibility Status - Eligible;  
  Medicare Eligibility Status - Ineligible;  
          Section 3,            Arrival Date;  
  Arrival Time;  
  Date of Birth;  
  Medicare Number.



---

**E093****Sex Indeterminate and Age Less Than 90 Days**

---

***Effect***

NOTIFIABLE

***Problem***

This record's Sex is '3 - Indeterminate'. Although the patient is aged less than 90 days, this code is rare, and the patient's record should be checked.

***Remedy***

Correct the Sex item if appropriate, and re-submit the transaction.

If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See:    Section 2,        Age;  
                                  Date/Time Fields;  
          Section 3,        Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth;  
                                  Sex.

---

## **E095            Date of Birth Invalid**

---

*Effect*                    REJECTION

*Problem*                The Date of Birth is invalid; is later than the patient's Arrival Date; or is more than 120 years prior to Arrival Date.

*Remedy*                Verify and insert the appropriate Date of Birth and re-submit the transaction.

If the patient's Date of Birth is unknown: enter 0000 (zeros) in DDMM, estimate the patient's age, then calculate the year of birth based on the estimated age of the patient, enter the calculated year of birth in CCYY. Re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth.

---

## **E100            Country of Birth Invalid**

---

*Effect*                    REJECTION

*Problem*                A Country of Birth value has not been reported or the specified value does not exist in the Country of Birth codeset.

*Remedy*                Allocate an appropriate Country of Birth and re-submit the transaction.

See:    Section 3,            Country of Birth.

---

## E102 Unusual Country of Birth

---

*Effect* NOTIFIABLE

*Problem* One of the following unusual Country of Birth codes has been reported:

- 0001 Born at Sea
- 0002 Country of Birth, not elsewhere classified
- 1700 Antarctica, not further defined
- 1701 to 1707 Antarctica territories
- 2206 Vatican City; Holy See

*Remedy* Check the patient's Country of Birth, correct and re-submit the transaction. If you have used '0002 Country of Birth not elsewhere classified' because there is no code for the country, contact the HDSS Helpdesk.

If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See: Section 3, Country of Birth.  
Section 8, Country of Birth Codes.

---

## E103            **Born Overseas and Treated Same Day**

---

*Effect*                    NOTIFIABLE

*Problem*                The Arrival Date and Date of Birth are the same but the Country of Birth code is not a code reserved for Australia (1100 – 1109, 1200, 1203 or 1299.)

*Remedy*                Check the Arrival Date, Date of Birth and Country of Birth data items; if necessary, correct as appropriate and re-submit the transaction.  
  
If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See:     Section 2,            Date/Time Fields;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  Country of Birth;  
                                  Date of Birth;  
          Section 8,            Country of Birth Codes.

---

## E105            **Indigenous Status Invalid**

---

*Effect*                    REJECTION

*Problem*                An Indigenous Status value has not been reported or the value specified does not exist in the Indigenous Status codeset.

*Remedy*                Allocate an appropriate Indigenous Status code and re-submit the transaction.

See:     Section 3,            Indigenous Status.



---

## E115

## Postcode/Locality Combination Invalid

---

### *Effect*

REJECTION

### *Problem*

This record contains an error in either: Locality, Postcode or both.

The error may be:

- Locality is blank but the Postcode is not a default code; **OR**
- Postcode is 1000 or 9988, but the Locality is not blank; **OR**
- Locality specified in the record does not match the Postcode in the Statistical Local Area (SLA) File; **OR**
- The Postcode/Locality combination does not exist in the SLA file; an exact match is required if the entered postcode begins with 3; the locality, must match on at least the first three letters, if the postcode does not begin with 3.

### *Remedy*

Check Postcode and Locality, correct as appropriate and re-submit the transaction.

Ensure that your software supplier regularly updates the SLA file from the HDSS website. The DHS SLA file is updated regularly. Verify that you are using the most recent edition.

If you encounter a newly created Postcode / Locality that does not exist in the SLA file, please notify HDSS so that the file can be updated.

See:    Section 2,            Statistical Local area (SLA);  
          Section 3,            Locality;  
                                  Postcode;  
          HDSS Web,         Statistical Local Area (SLA) File.

---

**E125            Arrival Transport Mode Invalid**

---

*Effect*                    REJECTION

*Problem*                An Arrival Transport Mode has not been reported or the value specified does not exist in the Arrival Transport Mode codeset.

*Remedy*                Allocate an appropriate Arrival Transport Mode and re-submit the transaction.

See:      Section 3,            Arrival Transport Mode.

---

**E130            Referred By Invalid**

---

*Effect*                    REJECTION

*Problem*                A Referred By value has not been reported or the value specified does not exist in the Referred By codeset.

*Remedy*                Allocate an appropriate Referred By code and re-submit the transaction.

See:      Section 3,            Referred By.

---

**E135****Transfer Source Code Invalid**

---

***Effect***

REJECTION / WARNING

***Problem***

The Transfer Source reported in this record may not or does not exist in the Transfer Source Reference Table.

***Remedy***

Check the Transfer Source reference table, correct Transfer Source code and re-submit the transaction.

See:    Section 3,            Transfer Source;  
          Section 8,            Campus Code and Transfer Source/ Destination  
                                  codes.

---

# E136 Referred By and Transfer Source Combination Invalid

---

*Effect* REJECTION

*Problem* The combination of the Referred By and Transfer Source (which indicates transfer from another hospital) data items is invalid. For example:

- If the patient was transferred from another hospital or campus and Referred By is correctly reported as 6, the Transfer Source must be completed.
- If the patient was not transferred from another hospital or campus and the Referred By code was correctly reported as 1, 2, 4, 8, 9, 10, 13 or 19 (not 6), the Transfer Source item should remain blank.

*Remedy* If patient was transferred from another hospital or campus, correct the Transfer Source and re-submit the transaction.

If patient was not transferred from another hospital or campus, correct the Referred By data item from 6 to appropriate code and re-submit the transaction.

See: Section 3, Referred By;  
Transfer Source;  
Section 8, Campus Code and Transfer Source/ Destination Codes.



---

## E142

## Dead on Arrival Combination Invalid

---

*Effect*

REJECTION

*Problem*

At least one of the following fields indicates that the patient was dead on arrival, but at least one of the remaining fields indicates that the patient was NOT dead on arrival.

**Affected Data Fields**

- Departure Status
- Referred to on Departure
- Triage Category
- Type of Visit

Note:

If a patient is not pronounced dead until after they have entered the ED, they should be recorded as "Died in ED"

*Remedy*

Correct either the Arrival Transport Mode or the Type of Visit item and re-submit the transaction.

See:    Section 2,        Diagnosis;  
          Section 3,        Departure Status;  
                              Diagnosis – Primary Diagnosis;  
                              Referred to on Departure;  
                              Triage Category;  
                              Type of Visit;  
          Section 4,        Dead on Arrival.

---

## **E145            Compensable Status Invalid**

---

*Effect*            REJECTION

*Problem*            A Compensable Status value has not been reported or the value specified does not exist in the Compensable Status codeset.

*Remedy*            Allocate an appropriate Compensable Status code and re-submit the transaction.

See:    Section 3,            Compensable Status.

---

## **E150            Ambulance Case Number Invalid**

---

*Effect*            REJECTION

*Problem*            The Ambulance Case Number reported in this record is not valid.

*Remedy*            Check the Ambulance Case Number, correct the item and re-submit the transaction.

See:    Section 3,            Ambulance Case Number.



---

## E165      Triage Date/Time Invalid

---

*Effect*                      REJECTION

*Problem*                    The Triage Date/Time has not been reported or the Date/Time specified is in an invalid format.

*Remedy*                    Allocate the correct Triage Date/Time and re-submit the transaction.

See:    Section 2,                      Date/Time Fields;  
          Section 3,                      Triage Date;  
  Triage Time.

---

## E167      Triage Date/Time Before Arrival Date/Time

---

*Effect*                      REJECTION

*Problem*                    The Triage Date/Time specified in this record is earlier than the Arrival Date/Time.

*Remedy*                    The Triage Date/Time must be equal to or greater than the Arrival Date/Time.

Check Triage and Arrival Date/Time, correct as appropriate and re-submit the transaction.

See:    Section 2,                      Date/Time Fields;  
          Section 3,                      Arrival Date;  
  Arrival Time;  
  Triage Date;  
  Triage Time.

---

## **E175      Triage Category Invalid**

---

*Effect*                      REJECTION

*Problem*                    A Triage Category value has not been reported or the value specified does not exist in the Triage Category codeset.

*Remedy*                    Allocate an appropriate Triage Category code and re-submit the transaction.

See:      Section 3,                      Triage Category.

---

## **E180      First Seen By Treating Nurse Date/Time Invalid**

---

*Effect*                      REJECTION

*Problem*                    The First Seen by Treating Nurse Date/Time reported is not valid.

*Remedy*                    Correct First Seen by Treating Nurse Date/Time and re-submit the transaction.

See:      Section 2,                      Date/Time Fields;  
            Section 3,                      First Seen By Treating Nurse Date;  
    First Seen by Treating Nurse Time;  
            Section 4,                      Left without Treatment.

---

**E181****First Seen By Treating Nurse Date/Time Before Triage Date/Time**

---

**Effect**

REJECTION

**Problem**

The First Seen By Treating Nurse Date/Time reported is earlier than the Triage Date/Time.

**Remedy**

The First Seen By Treating Nurse Date/Time must be equal to or greater than the Triage Date/Time.

Note: First Seen by Treating Nurse Date/Time can only be blank where:

- Departure Status equals '10 - Left after clinical advice regarding treatment options' or '11 - Left at own risk, without treatment' OR
- First Seen by Doctor Date/Time has been reported.

Check dates and times of First Seen By Treating Nurse and Triage, correct as appropriate and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Departure Status;  
                                  First Seen By Treating Nurse Date;  
                                  First Seen by Treating Nurse Time;  
                                  Triage Date;  
                                  Triage Time;  
          Section 4,            Dead on Arrival;  
                                  Left without Treatment;  
                                  Transfer to Another Hospital.

---

**E182****First Seen By Treating Nurse / Doctor Date/Time  
and Departure Status Comb Invalid**

---

*Effect*

REJECTION

- Departure Status equals '10 - Left after clinical advice regarding treatment options' or '11 - Left at own risk, without treatment' and First Seen by Treating Nurse Date/Time or First Seen by Doctor Date/Time are not blank.
- Departure Status does not equal '10 - Left after clinical advice regarding treatment options' or '11 - Left at own risk, without treatment' and neither First Seen by Treating Nurse Date/Time and First Seen by Doctor Date/Time have been reported.

*Remedy*

If the patient did see a definitive service provider, correct the Departure Status as appropriate and re-submit the transaction.

If the patient did not see a definitive service provider, correct the First Seen By Treating Nurse Date/Time and/or First Seen By Doctor Date/Time as appropriate and re-submit the transaction.

See:     Section 2,             Date/Time Fields;  
          Section 3,             Departure Status;  
                                  First Seen By Doctor Date;  
                                  First Seen by Doctor Time;  
                                  First Seen By Treating Nurse Date;  
                                  First Seen by Treating Nurse Time;  
          Section 4,             Dead on Arrival;  
                                  Departure Status;  
                                  Left without Treatment;  
                                  Primary Diagnosis;  
                                  Transfer to Another Hospital.

---

**E195****First Seen By Treating Doctor Date/Time Invalid**

---

***Effect***

REJECTION

***Problem***

The First Seen by Treating Doctor Date/Time reported in this record is not valid.

***Remedy***

Correct First Seen by Doctor Date/Time and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            First Seen By Doctor Date;  
                                  First Seen by Doctor Time;  
          Section 4,            Left without Treatment.

---

**E196**

**First Seen By Doctor Date/Time Before Triage  
Date/Time**

---

*Effect*

REJECTION

*Problem*

The First Seen By Doctor Date/Time reported in this record is earlier than the Triage Date/Time.

*Remedy*

Check dates/times of First Seen By Doctor and Triage, correct as appropriate and re-submit the transaction.

See:   Section 2,           Date/Time Fields;  
          Section 3,           Departure Status;  
                                  First Seen By Doctor Date;  
                                  First Seen by Doctor Time;  
                                  Triage Date;  
                                  Triage Time  
          Section 4,           Dead on Arrival;  
                                  Left without Treatment.

---

## E206 Procedure Code Invalid

---

*Effect* REJECTION

*Problem* The Procedure code reported does not exist in the Procedure Reference Table.

*Remedy* Check Procedure code, correct as necessary and re-submit the transaction.

See: Section 3, Procedures;  
Section 4, Left without Treatment;  
Section 8, Procedure Codes.

---

## E207 Procedure Code Format Invalid

---

*Effect* REJECTION

*Problem*

- Procedure code format is not valid, eg. Procedure codes have been separated by more than one curly bracket {}, or include a space; **OR**
- Procedure code sequence is not valid, eg. there is a blank first Procedure followed by a valid Procedure code.

*Remedy* Remove incorrect formatting or blank Procedure, and re-submit transaction.

See: Section 3, Procedures;  
Section 4, Left without Treatment;  
Section 8, Procedure Codes.

---

## **E210            Departure Date Invalid**

---

*Effect*                REJECTION

*Problem*             A Departure Date/Time has not been reported or is invalid.

*Remedy*             Allocate an appropriate Departure Date/Time and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Departure Date;  
                                  Departure Time;

---

## **E212            Departure Date/Time Before First Seen By                   Treating Nurse Date/Time**

---

*Effect*                REJECTION

*Problem*             The Departure Date/Time reported is earlier than the First Seen By Treating Nurse Date/Time.

*Remedy*             Check dates and time of First Seen By Treating Nurse and Departure, correct as appropriate and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
                                  Length of Treatment;  
          Section 3,            Departure Date;  
                                  Departure Status;  
                                  Departure Time;  
                                  First Seen by Treating Nurse Date;  
                                  First Seen by Treating Nurse Time.

---

**E213            Departure Date/Time Before First Seen By  
Doctor Date/Time**

---

*Effect*            REJECTION

*Problem*            The Departure Date/Time reported in this record is earlier than the First  
Seen By Treating Doctor Date/Time.

*Remedy*            Check date/time of First Seen By Doctor and Departure, correct as  
appropriate and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
   Length of Treatment;  
   Section 3,            Departure Date;  
   Departure Status;  
   Departure Time;  
   First Seen by Doctor Date;  
   First Seen by Doctor Time.

---

**E217****Departure Date Conflicts with VEMD File Name**

---

*Effect*

REJECTION

*Problem*

The Departure Date is before or after the month specified in the VEMD file name.

*Remedy*

Monthly submissions should only contain records for patients who depart in the month specified in the VEMD file name.

For example: If a patient arrives at 11:59pm on 31st July 2003 and departs at 1:15am on 1st August 2002, the record should be submitted in the August 2003 file and not the July 2003 file.

If Departure Date is correct, re-submit the record in the correct month.

If Departure Date is incorrect, correct item, re-submit in correct month.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Departure Date;  
                                  Departure Time;  
          Section 5,            Period of Extract.

---

## E219 Length Of Stay Greater Than 10 Days

---

*Effect* REJECTION

*Problem* The calculated difference between the Arrival Date and Departure Date gives a Length of Stay greater than 10 days.

*Remedy* Check the Arrival and Departure Dates, correct any erroneous items and re-submit the transaction.

If the Arrival and Departure dates are correct, contact the HDSS Helpdesk.

See: Section 2, Date/Time Fields;  
Length of Stay (LOS);  
Section 3, Arrival Date;  
Arrival Time;  
Departure Date;  
Departure Time.

---

## E230 Departure Status Invalid

---

*Effect* REJECTION

*Problem* A Departure Status value has not been reported or the value specified does not exist in the Departure Status codeset.

*Remedy* Allocate an appropriate Departure Status and re-submit the transaction.

See: Section 3, Departure Status  
Section 4, Dead on Arrival;  
Left without Treatment;  
Transfer to Another Hospital.

---

**E232            Transfer Departure Status Code Combination Invalid**

---

*Effect*                            REJECTION

- Problem*
- Departure Status equals '4 - Another hospital campus', but at least one of Transfer Destination, Reason for Transfer and Departure Transport Mode is null.
  
  - Departure Status equals 0, 1, 2, 3, 5, 7, 8, 9, 10, 11, 12 or 13 but at least one of Transfer Destination, Reason for Transfer and Departure Transport Mode is not null.

*Remedy*

If the Departure Status equals '4', Transfer Destination, Reason for Transfer and Departure Transport Mode items must be completed;

If Departure Status equals 0, 1, 2, 3, 5, 7, 8, 9, 10, 11, 12 or 13 then Transfer Destination, Reason for Transfer and Departure transport Mode must be null.

Correct as appropriate and re-submit transaction.

See:      Section 3,                    Departure Status;  
    Departure Transport Mode;  
    Reason for Transfer;  
    Transfer Destination;  
            Section 4,                    Transfer to Another Hospital.

---

**E233****Unregistered Short Stay Observation Unit**

---

*Effect*

REJECTION

*Problem*

The Departure Status is reported as '3 - Registered Short Stay Observation Unit (Excludes EMU and MAPU)', but the Campus Code entered does not have a registered SOU with DHS.

*Remedy*

Check the Departure Status, correct as appropriate and re-submit the transaction.

Contact DHS, Hospital Demand Management (see Section 1 - Contact Details) for registration of the short stay observation unit.

See:    Section 2,            Short Stay Observation Unit;  
  Campus;  
          Section 3,            Campus Code;  
  Departure Status;  
          Section 8,            Campus Code and Transfer Source / Destination  
  Codes.  
  Short Stay Observation Unit: Approved

---

**E235****Transfer Destination Code Invalid**

---

*Effect*

REJECTION

*Problem*

The Transfer Destination code report does not exist in the Transfer Destination reference table.

*Remedy*

Correct Transfer Destination code and re-submit the transaction.

See:    Section 3,            Transfer Destination;  
  Section 4,            Transfer to Another Hospital;  
          Section 8,            Campus Code and Transfer Source / Destination  
  Codes.

---

## E240 Referred to on Departure Invalid

---

*Effect* REJECTION

*Problem* A Referred to on Departure value has not been reported or the value specified does not exist in the Referred to on Departure codeset.

*Remedy* Allocate an appropriate Referred to on Departure and re-submit the transaction.

See: Section 3, Referred to on Departure  
Section 4, Dead on Arrival;  
Left without Treatment;  
Transfer to Another Hospital.

---

## E242 Referred to on Departure and Departure Status Combination Invalid

---

*Effect* REJECTION

*Problem*

- Referred to on Departure equals '19 - Not Applicable', but Departure Status is 0, 1, 9, 10 or 12; **OR**
- Referred to on Departure does not equal '19 - Not applicable', but Departure Status is 2, 3, 4, 5, 7, 8, 11 or 13.

*Remedy* Check the Departure Status and Referred to on Departure items, correct as appropriate and re-submit the transaction.

See: Section 3, Departure Status;  
Referred to on Departure.

---

## **E245 Reason for Transfer Code Invalid**

---

*Effect* REJECTION

*Problem* The Reason for Transfer code reported does not exist in the Reason for Transfer codeset.

*Remedy* Correct the Reason for Transfer code, and re-submit the transaction.

See: Section 3, Reason for Transfer;  
Section 4, Transfer to Another Hospital.

---

## **E250 Escort Source Code Invalid**

---

*Effect* REJECTION

*Problem* The Escort Source code reported does not exist in the Escort Source codeset.

*Remedy* Correct the Source code, and re-submit the transaction.

See: Section 3, Escort Source;  
Section 4, Transfer to Another Hospital.

---

## E255            **Departure Transport Mode Invalid**

---

*Effect*                    REJECTION

*Problem*                The Departure Transport Mode code reported does not exist in the Departure Transport Mode codeset.

*Remedy*                Correct Departure Transport Mode code and re-submit the transaction.

See:     Section 3,            Departure Transport Mode;  
          Section 4,            Transfer to Another Hospital.

---

## E260            **Primary Diagnosis Blank**

---

*Effect*                    REJECTION

*Problem*                The Primary Diagnosis has not been specified in this record.

*Remedy*                Allocate an appropriate Primary Diagnosis and re-submit the transaction if:

- Departure Status does not equal 10 or 11; **OR**
- Nature of Main Injury does not equal 25 and Body Region codes do not equal 22

See:     Section 2,            Diagnosis;  
          Section 3,            Body Region;  
                                  Departure Status;  
                                  Diagnosis - Primary Diagnosis;

          Section 4,            Dead on Arrival;  
                                  Left without Treatment;  
                                  Transfer to Another Hospital;  
                                  Primary Diagnosis;

          Section 8,            VEMD ICD-10-AM Diagnosis.

---

## E261            **Diagnosis Code Invalid**

---

*Effect*                    REJECTION

*Problem*                The Diagnosis code reported does not exist in the VEMD ICD-10-AM Diagnosis reference table.

*Remedy*                Check and correct the Primary / Additional 1 / Additional 2 Emergency Department Diagnosis and re-submit the transaction.

See:    Section 2,            Diagnosis;  
          Section 3,            Diagnosis - Addition 1 and 2;  
                                  Diagnosis - Primary Diagnosis;  
          Section 4,            Dead on Arrival;  
                                  Left without Treatment;  
          Section 8,            VEMD ICD-10-AM Diagnosis.

---

## E262            **Diagnosis Code and Sex Incompatible**

---

*Effect*                    REJECTION

*Problem*                Diagnosis code(s) reported is not compatible with the patient's sex.

*Remedy*                Check code(s) (note edits in the VEMD Library file) and if necessary, correct code(s) and re-submit the transaction.

Check the sex and if necessary, correct and re-submit the transaction. If you consider a sex edit unjustified, notify the Help-desk.

See:    Section 2,            Diagnosis;  
          Section 3,            Diagnosis - Primary Diagnosis;  
                                  Sex.

---

**E263****Diagnosis Code and Age Incompatible**

---

*Effect*

REJECTION

*Problem*

Diagnosis code(s) reported is not compatible with the patient's age (as calculated by subtracting Arrival Date from Date of Birth).

*Remedy*

Check code(s) (note edits in the VEMD Library file); if necessary, correct code(s) and re-submit the transaction.

Check Date of Birth; if necessary, correct and re-submit the transaction. If you consider an age edit unjustified, notify the Help-Desk.

See:    Section 2,        Age;  
                                  Date/Time Fields;  
          Section 3,        Diagnosis;  
                                  Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth;  
                                  Diagnosis – Primary Diagnosis.

---

## E264            **Diagnosis Code and Sex – Check**

---

*Effect*            WARNING

*Problem*            Diagnosis code(s) reported is unusual for the patient's sex.

*Remedy*            Check code(s) (note edits in the VEMD Library file); if necessary, correct code(s) and re-submit the transaction.

Check the sex; if necessary, correct and re-submit the transaction.

If you consider a sex edit unjustified, notify the Help-desk.

See:    Section 2,            Diagnosis;  
          Section 3,            Diagnosis – Primary Diagnosis;  
                                  Sex.

---

## E265            **Diagnosis Code and Age – Check**

---

*Effect*            WARNING

*Problem*            Diagnosis code(s) reported is unusual for the patient's age (as calculated by subtracting Arrival Date from Date of Birth).

*Remedy*            Check code(s) (note VEMD Library file edits) and Date of Birth, if needed correct as necessary, and re-submit the transaction.

If you consider an age edit unjustified, notify the Help-desk.

See:    Section 2,            Age;  
                                  Date/Time Fields;  
                                  Diagnosis;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth;  
                                  Diagnosis – Primary Diagnosis.



---

## **E280            Nature of Main Injury Blank**

---

*Effect*                    REJECTION

*Problem*                The Nature of Main Injury code has not been specified in this record.  
Nature of Main Injury is a mandatory data item for all emergency attendances where any other Injury Surveillance item has been completed.

*Remedy*                If the attendance was due to an injury, allocate an appropriate Nature of Main Injury code and re-submit the transaction.  
If the attendance was not due to an injury, delete any of the other injury surveillance items that have been completed and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Nature of Main Injury;  
          Section 4,            Injury Surveillance  
                                  Nature of Main Injury and Body Region.

---

## **E281            Nature of Main Injury Invalid**

---

*Effect*                    REJECTION

*Problem*                The Nature of Main Injury code reported does not exist in the Nature of Main Injury codeset.

*Remedy*                Correct Nature of Main Injury code and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Nature of Main Injury;  
          Section 4,            Injury Surveillance  
                                  Nature of Main Injury and Body Region.

---

## E285      **Body Region Blank**

---

*Effect*                      REJECTION

*Problem*                    The Body Region code has not been specified in this record.  
Body Region is a mandatory data item for all emergency attendances where any other Injury Surveillance items have been completed.

*Remedy*                    If the attendance was due to an injury, allocate an appropriate Body Region code and re-submit the transaction.

If the attendance was not due to an injury, delete the item/s that have been completed in any of the other injury surveillance items and re-submit the transaction.

See:      Section 2,              Injury Surveillance;  
            Section 3,              Body Region;  
            Section 4,              Injury Surveillance  
                                    Nature of Main Injury and Body Region.

---

## E286      **Body Region Code Invalid**

---

*Effect*                      REJECTION

*Problem*                    The Body Region code reported does not exist in the Body Region codeset.

*Remedy*                    Correct Body Region code and re-submit the transaction.

See:      Section 2,              Injury Surveillance;  
            Section 3,              Body Region;  
            Section 4,              Injury Surveillance;  
                                    Nature of Main Injury and Body Region.

---

**E287****Nature of Main Injury and Body Region  
Combination Invalid**

---

***Effect***

REJECTION

***Problem***

- Nature of Main Injury is between 1 - 12, 21, 23 - 24, or 26, but Body Region is not between 1 - 21; **OR**
- Nature of Main Injury is 13, 16 - 20 or 25, but Body Region is not 22; **OR**
- Nature of Main Injury is 22, but Body Region is not between 1 - 22; **OR**
- Nature of Main Injury is 14 - Foreign Body, but Body Region is not between F1 - F7

***Remedy***

Check the Nature of Main Injury and Body Region codes, correct as appropriate and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Body Region;  
                                  Nature of Main Injury;  
          Section 4,            Injury Surveillance;  
                                  Nature of Main Injury and Body Region.

---

# E290            Description of Injury Event Invalid

---

*Effect*                    REJECTION

*Problem*                The Description of Injury Event detailed in this record is not valid.

*Remedy*                Correct the Description length (should be less than or equal to 250 characters) and re-submit the transaction.  
  
This problem should be remedied using in-house edit. Ensure your software supplier is notified of the problem and necessary corrections are made.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Description of Injury Event;  
          Section 4,            Description of Injury Event;  
                                  Injury Surveillance.

---

## **E291            Description of Injury Event Blank**

---

*Effect*                    REJECTION

*Problem*                The Description of Injury Event has not been specified in this record.  
The Description of Injury Event item is a mandatory data item for all emergency attendances where any of the other Injury Surveillance items have been completed.

*Remedy*                If the attendance was due to an injury, allocate an appropriate Description of Injury Event and re-submit the transaction.  
  
If the attendance was not due to an injury, delete the item/s that have been completed in any of the other injury surveillance items and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Description of Injury Event;  
          Section 4,            Description of Injury Event;  
                                  Injury Surveillance.

---

## **E295            Injury Cause Code Invalid**

---

*Effect*                    REJECTION

*Problem*                The Injury Cause code reported does not exist in the Injury Cause codeset.

*Remedy*                Correct Injury Cause code and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Injury Cause;  
          Section 4,            Injury Surveillance.

---

## E296      Injury Cause Blank

---

*Effect*                      REJECTION

*Problem*                    The Injury Cause has not been specified in this record.  
Injury Cause is a mandatory data item for all emergency attendances where any other Injury Surveillance items have been completed.

*Remedy*                    If the attendance was due to an injury, allocate an appropriate Injury Cause and re-submit the transaction.

If the attendance was not due to an injury, delete the item/s that have been completed in any of the other injury surveillance items and re-submit the transaction.

See:      Section 2,              Injury Surveillance;  
            Section 3,              Injury Cause;  
            Section 4,              Injury Surveillance.

---

**E297****Injury Cause Code and Age Incompatible**

---

***Effect***

WARNING

***Problem***

There is an invalid combination of the Injury Cause code and the patient's age (as calculated from subtracting Date of Birth from Arrival Date).

The Injury Cause is '1 - Motor Vehicle driver', or '3 - Motorcycle driver', but the patient's age is less than 14 years.

***Remedy***

Check Injury Cause code and Date of Birth, correct as appropriate and re-submit the transaction.

See:   Section 2,       Age;  
                                  Date/Time Fields;  
                                  Injury Surveillance;  
          Section 3,       Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth;  
                                  Injury Cause;  
          Section 4,       Injury Surveillance.

---

## **E300            Human Intent Code Invalid**

---

*Effect*                    REJECTION

*Problem*                The Human Intent code reported does not exist in the Human Intent codeset.

*Remedy*                Check the Human Intent code, correct as appropriate and re-submit the transaction.

See:     Section 2,            Injury Surveillance;  
          Section 3,            Human Intent;  
          Section 4,            Injury Surveillance.

---

## **E301            Human Intent Blank**

---

*Effect*                    REJECTION

*Problem*                The Human Intent has not been specified in this record.  
  
Human Intent is a mandatory data item for all emergency attendances where any other Injury Surveillance item has been completed.

*Remedy*                If the attendance was due to an injury, allocate an appropriate Human Intent code and re-submit the transaction.  
  
If the attendance was not due to an injury, delete the item/s that have been completed in any of the other injury surveillance items and re-submit the transaction.

See:     Section 2,            Injury Surveillance;  
          Section 3,            Human Intent;  
          Section 4,            Injury Surveillance.

---

**E302****Human Intent Code and Age Incompatible**

---

***Effect***

WARNING

***Problem***

There is an invalid combination of the Human Intent data item and the patient's age (as calculated from subtracting Date of Birth from Arrival Date).

If Human Intent is

- '2 - Intentional Self-harm': age should be greater than 10 years
- '4 - Child neglect, maltreatment by parent, guardian': age should be less than or equal to 15 years
- '5 - Maltreatment, assault by domestic partner': age should be greater than 15 years

***Remedy***

Check Human Intent code and Date of Birth, correct as appropriate and re-submit the transaction.

See:    Section 2,        Age;  
                                  Date/Time Fields;  
                                  Injury Surveillance;  
          Section 3,        Arrival Date;  
                                  Arrival Time;  
                                  Date of Birth;  
                                  Human Intent  
          Section 4,        Injury Surveillance.

---

## **E305            Place Where Injury Occurred Invalid**

---

*Effect*                    REJECTION

*Problem*                The Place Where Injury Occurred code reported does not exist in the Place Where Injury Occurred codeset.

*Remedy*                Correct Place Where Injury Occurred code and re-submit the transaction.

See:     Section 2,            Injury Surveillance;  
          Section 3,            Place Where Injury Occurred;  
          Section 4,            Injury Surveillance.

---

## **E306            Place Where Injury Occurred Blank**

---

*Effect*                    REJECTION

*Problem*                The Place Where Injury Occurred code has not been specified in this record. Place Where Injury Occurred is a mandatory data item for all emergency attendances where any other Injury Surveillance items have been completed.

*Remedy*                If the attendance was due to an injury, allocate an appropriate Place Where Injury Occurred code and re-submit the transaction.

If the attendance was not due to an injury, delete the item/s completed in any of the other injury surveillance items and re-submit the transaction.

See:     Section 2,            Injury Surveillance;  
          Section 3,            Place Where Injury Occurred;  
          Section 4,            Injury Surveillance.

---

## **E310            Activity When Injured Code Invalid**

---

*Effect*                    REJECTION

*Problem*                The Activity When Injured code reported does not exist in the Activity When Injured codeset.

*Remedy*                Correct Activity When Injured code and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Activity When Injured;  
          Section 4,            Injury Surveillance.

---

## **E311            Activity When Injured Blank**

---

*Effect*                    REJECTION

*Problem*                The Activity When Injured code has not been specified in this record.  
Activity When Injured is a mandatory data item for all emergency attendances if any other Injury Surveillance items have been completed.

*Remedy*                If the attendance was due to an injury, allocate an appropriate Activity When Injured code and re-submit the transaction.  
If the attendance was not due to an injury, delete the item/s that have been completed in any of the other injury surveillance items and re-submit the transaction.

See:    Section 2,            Injury Surveillance;  
          Section 3,            Activity When Injured;  
          Section 4,            Injury Surveillance.

---

**E320****Nature of Main Injury, Body Region and  
Primary Diagnosis Combination Invalid**

---

*Effect*

REJECTION

*Problem*

Nature of Main Injury, Body Region and Primary Diagnosis do not correspond according to the Nature of Main Injury/Body Region Matrix Editing Tables, (see Section 8 – Supplementary Code Lists).

Primary Diagnosis contains an injury code, but the corresponding injury surveillance items are incomplete.

*Remedy*

Check Body Region Matrix; correct as appropriate, re-submit the transaction.

See:    Section 2,            Diagnosis;  
                                  Injury Surveillance  
          Section 3,            Body Region;  
                                  Departure Status;  
                                  Diagnosis – Primary Diagnosis;  
                                  Nature of Main Injury;  
          Section 4,            Dead on Arrival;  
                                  Injury Surveillance;  
                                  Nature of Main Injury and Body Region;  
                                  Primary Diagnosis;  
          Section 8,            Nature of Main Injury / Body Region and ICD-  
                                  10-Am Matrix.

---

## E321 Nature of Main Injury, Body Region and Primary Diagnosis Combination Invalid

---

*Effect*

WARNING

*Problem*

Nature of Main Injury, Body Region and Primary Diagnosis do not correspond according to the Nature of Main Injury/Body Region Matrix Editing Tables (see combinations in italics from Section 8).

Primary Diagnosis contains an injury code, but the corresponding injury surveillance items are incomplete.

*Remedy*

Check Body Region Matrix; correct as appropriate, re-submit the transaction.

See:   Section 2,            Diagnosis;  
                                  Injury Surveillance  
          Section 3,            Body Region;  
                                  Departure Status;  
                                  Diagnosis - Primary Diagnosis;  
                                  Nature of Main Injury;  
          Section 4,            Dead on Arrival;  
                                  Injury Surveillance;  
                                  Nature of Main Injury and Body Region;  
                                  Primary Diagnosis;  
          Section 8,            Nature of Main Injury / Body Region and ICD-  
                                  10-Am Matrix.

---

## **E331            Inpatient Bed Request Date/Time Invalid**

---

*Effect*                    REJECTION

*Problem*                The Inpatient Bed Request Date/Time is not valid.

*Remedy*                Correct Inpatient Bed Request Date/Time and re-submit the transaction.

See:     Section 2,            Date/Time Fields;  
          Section 3,            Inpatient Bed Request Date;  
                                  Inpatient Bed Request Time.

---

## **E335            Departure Date/Time Before Inpatient Bed Request Date/Time**

---

*Effect*                    REJECTION

*Problem*                The Departure Date/Time reported in this record is earlier than the Inpatient Bed Request Date/Time.

*Remedy*                Check Date/Time of Inpatient Bed Request and Departure, correct as appropriate and re-submit the transaction.

See:     Section 2,            Date/Time Fields;  
          Section 3,            Departure Date;  
                                  Departure Time;  
                                  Inpatient Bed Request Date;  
                                  Inpatient Bed Request Time.

---

**E336**

**Inpatient Bed Request Date/Time Before  
Arrival Date/Time**

---

*Effect*

WARNING

*Problem*

The Inpatient Bed Request Date/Time reported is earlier than the Arrival Date/Time.

*Remedy*

Check Date/Time of Inpatient Bed Request and Arrival, correct as appropriate and re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  Inpatient Bed Request Date;  
                                  Inpatient Bed Request Time.

---

**E339                    Inpatient Bed Request Date/Time and Departure Status Combination Invalid**

---

*Effect*                    NOTIFIABLE

*Problem*                    Departure Status is '2 - Admission to ward (including HITH) / return to ward' but no Inpatient Bed Request Date/Time has been recorded.

It is rare for a patient to be admitted to a ward without a request for an inpatient bed being performed (unless patient is returning to the inpatient ward).

*Remedy*                    Check Departure Status and Inpatient Bed Request items, correct as appropriate and re-submit the transaction.

If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

- See:     Section 2,                    Date/Time Fields;
- Section 3,                    Departure Status;
- Inpatient Bed Request Date;
- Inpatient Bed Request Time;
- Section 4,                    Departure Status.

---

## E340            **Departure Date/Time Less Than or Equal To Arrival Date/Time.**

---

*Effect*            REJECTION

*Problem*            The Departure Date specified in this record is earlier than the Arrival Date;  
**OR**  
The record's Departure Date equals the Arrival Date, but the Departure  
Time is equal to or less than the Arrival Time.

*Remedy*            The Departure Date must be a date equal to or later than the Arrival Date.  
If the Arrival and Departure Date items are the same, the Departure Time  
**must** be later than the Arrival Time (i.e. Total Length of Stay cannot be less  
than one minute).  
Confirm Arrival and Departure Dates and Times, correct as appropriate and  
re-submit the transaction.

See:    Section 2,            Date/Time Fields;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  Departure Date;  
                                  Departure Time.



---

**E342****Primary Diagnosis Recorded When  
Departure Status Is '10', '11' OR '8'.**

---

***Effect***

REJECTION

***Problem***

This record has a Departure Status equal to '10 - Left after clinical advice regarding treatment options' or '11 - Left at own risk, without treatment' but the Primary Diagnosis code is not blank

**OR**

This record has a Departure Status equal to '8 - Dead on Arrival' but the Primary Diagnosis is not 'R961 - Dead on Arrival, Excludes SIDS' or 'R95 - SIDS', these are the only diagnoses permitted with a Departure Status equal to '8'.

***Remedy***

Ensure that the recorded Departure Status is correct. Delete any Diagnosis Codes and re-submit the transaction.

See:    Section 3,            Departure Status;  
                                  Diagnosis - Primary Diagnosis;  
          Section 4,            Dead on Arrival;  
                                  Left without Treatment;  
                                  Primary Diagnosis.

---

## **E350            Length Of Stay Greater Than 4 and Less Than 10 Days**

---

*Effect*                    NOTIFIABLE

*Problem*                The calculated difference between the Arrival Date/Time and Departure Date/Time gives a Length of Stay greater than 4 days but less than 10 days.

*Remedy*                Check the Arrival and Departure Date/Times, correct any erroneous items and re-submit the transaction.

If the Arrival and Departure Date/Times are correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See:     Section 2,            Date/Time Fields;  
          Section 3,            Length of Stay (LOS);  
                                  Arrival Date;  
                                  Arrival Time;  
                                  Departure Date;  
                                  Departure Time.

---

**E351****Waiting Time Potentially Excessive for Triage Category**

---

**Effect**

NOTIFIABLE

**Problem**

The reported waiting time (Time to Treatment) for this Triage Category exceeds the value in the following table:

Triage Category	Waiting Time
1 - Resuscitation	2 minutes
2 - Emergency	120 minutes
3 - Urgent	360 minutes
4 - Semi Urgent	720 minutes
5 - Non Urgent	720 minutes
6 - Dead on Arrival	360 minutes

**Remedy**

Check documentation to determine whether the calculation of Time to Treatment is correct.

The following fields require investigation and possible corrective action:

- Arrival Date/Time
- First Seen by Doctor Date/Time
- First Seen by Treating Nurse Date/Time
- Triage Category Date/Time.

Note: The Date/Times and Triage Category reported must be substantiated by the hospital's medico-legal documentation.

If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See:    Section 2,            Date/Time Fields;  
                                  Time to Treatment;  
          Section 3,            Arrival Date;  
                                  Arrival Time;  
                                  First Seen by Doctor Date;  
                                  First Seen by Doctor Time;  
                                  First Seen by Treating Nurse Date;  
                                  First Seen by Treating Nurse Time;  
                                  Triage Category.

---

## E352            **Arrival Transport Mode '9 - Undertaker' but not DOA**

---

*Effect*                    REJECTION

*Problem*                The patient is recorded as arriving via '9 - Undertaker' but at least one of the following fields indicates that the patient was not 'Dead on Arrival'.

- Departure Status
- Referred to on Departure
- Triage Category
- Type of Visit

*Remedy*                If the patient was Dead on Arrival, ensure that the above fields are correct.

If the patient was not Dead on Arrival, change the value specified in the Arrival Transport Mode.

See:     Section 3,            Arrival Transport Mode;  
   Referred to on Departure;  
   Triage Category;  
   Type of Visit;  
   Section 4,            Dead on Arrival.

---

**E353****Diagnosis Code Equals 'R961 - Dead on Arrival'  
but Patient not DOA**

---

**Effect**

REJECTION

**Problem**

The Diagnosis reported for this episode was 'R961 - Dead on Arrival' but at least one of the following data fields specify that the patient was DOA:

- Arrival Transport Mode
- Departure Status
- Referred to on Departure
- Triage Category
- Type of Visit

**Remedy**

If the patient was Dead on Arrival, ensure that the fields listed above are accurate, correct any errors and re-submit the record.

If the patient was not Dead on Arrival, change the diagnosis code and re-submit the record.

See:    Section 3,            Arrival Transport Mode;  
                                  Departure Status;  
                                  Diagnosis Code - Primary;  
                                  Referred to on Departure;  
                                  Triage Category;  
                                  Type of Visit;  
          Section 4,            Dead on Arrival.



---

**E356****Type of Usual Accommodation and Departure Status Combination Invalid**

---

*Effect*

WARNING

*Problem*

The record's Type of Usual Accommodation is '11 - Prison/Remand Centre/Youth Training Centre' but the Departure Status is not:

- 2 Admission to ward; **OR**
- 3 Admission to registered short stay observation unit; **OR**
- 4 Transfer from this hospital campus to another hospital campus; **OR**
- 7 Died within ED; **OR**
- 12 Custodial/Correctional Facility.

*Remedy*

It is unlikely that a patient with an identified Type of Usual Accommodation of 11 would have a discharge status other than one indicating the patient remains in custodial care.

Correct as appropriate and re-transmit.

See: Section 3, Departure Status;  
Type of usual Accommodation.

---

## **E357            Type of Usual Accommodation and Medicare Suffix Combination Invalid**

---

*Effect*                    REJECTION

*Problem*                The record's Type of Usual Accommodation is '11 - Prison/Remand Centre/Youth Training Centre' but the Medicare Suffix is not 'P-N'.

*Remedy*                Persons held in custodial care are not eligible for Medicare and therefore should always have a Medicare Suffix equal to 'P-N'.

Correct as appropriate and re-transmit.

See:     Section 2,            Medicare Eligibility Status;  
          Section 3,            Medicare Number;  
                                 Medicare Suffix;  
                                 Type of Usual Accommodation.

---

## **E358            Interpreter Required Invalid**

---

*Effect*                    REJECTION

*Problem*                An Interpreter Required value has not been reported or the value specified does not exist in the Interpreter Required codeset.

*Remedy*                Allocate an appropriate Interpreter Required code and re-submit the transaction.

See:     Section 3,            Interpreter Required.

---

## **E359 Preferred Language Equals English but Interpreter Required Not Equal to 'N- No'**

---

*Effect* REJECTION

*Problem* Preferred Language equals '19 – English' but Interpreter Required is not equal to '2 – No'.

*Remedy* It is unlikely that a patient with a Preferred Language of English would require an Interpreter.

Check the Preferred Language and Interpreter Required values, correct any errors and re-submit the record

See: Section 3, Interpreter Required;  
Preferred Language;  
Section 8, Preferred Language Reference Table.

---

## **E360 Indigenous Status / Preferred Language Mismatch**

---

*Effect* NOTIFIABLE

*Problem* Indigenous Status (5, 6 or 7) indicates a person of Aboriginal or Torres Strait Islander origin but Preferred Language is not equal to English or an Aboriginal or Torres Strait Islander language (02, 05, 07, 12, 19, 41, 42, 54, 55, 76, 82, 83, 85) or 96, 97, 98.

*Remedy* Check the Indigenous Status and Preferred Language values, correct any errors and re-submit the record.

If correct, notify the VEMD Helpdesk of the accuracy of the record, providing detailed explanation. If the information is validated DHS will accept the record into the VEMD.

See: Section 3, Indigenous Status;  
Preferred Language;  
Section 8, Preferred Language Reference Table.

---

## **E361 Preferred Language is Unspecified**

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<i>Effect</i>	WARNING
<i>Problem</i>	Preferred Language indicates unspecified status (95, 96, 98).
<i>Remedy</i>	Check Preferred Language, amend as appropriate if necessary, and re-transmit the record.  See: Section 3, Preferred Language; Section 8, Preferred Language Reference Table.

---

## **E362 Preferred Language Not Stated but Interpreter Required Not Equal to '3 - Not Stated'**

---

<i>Effect</i>	REJECTION
<i>Problem</i>	Preferred Language has been reported as 96 or 98 but Interpreter Required does not equal '3 - Not Stated'.
<i>Remedy</i>	Check the Interpreter Required and Preferred Language values, correct any errors and re-submit the record.  If a Preferred Language cannot be identified the Interpreter Required must equal '3 - Not Stated'.  See: Section 3, Interpreter Required; Preferred Language; Section 8, Preferred Language Reference Table.

---

## **E363            Interpreter Required Equals '3 - Not Stated' but Preferred Language Not Equal to '96' or '98'**

---

*Effect*                    REJECTION

*Problem*                Interpreter Required is '3 - Not Stated' but Preferred Language is not 96, or 98.

*Remedy*                Check Interpreter Required and Preferred Language, amend as appropriate and re-transmit the record.

See:     Section 3,            Interpreter Required;  
   Preferred Language;  
   Section 8,            Preferred Language Reference Table.

---

## **E364            Medicare Last Digit Zero; Suffix Not 'Bab'**

---

*Effect*                    WARNING

*Problem*                The Medicare Number's final digit (Medicare Code) is zero (indicating the patient is not yet included on the family's Medicare card) but the Medicare Suffix is not 'BAB - *Unnamed neonate*'.

*Remedy*                Check Medicare Number and Medicare Suffix, amend as appropriate if necessary, and re-transmit. If the baby is named, he/she should be registered with Medicare.

See:     Section 2,            Medicare Eligibility Status;  
   Section 3,            Medicare Number;  
   Medicare Suffix.

---

## E365 Medicare Suffix 'BAB'; Medicare Number Last Digit Not Zero

---

*Effect*                      WARNING

*Problem*                    The record's Medicare Suffix is 'BAB - *Unnamed neonate*' but the Medicare Number's final digit (Medicare Code) is not zero.

*Remedy*                    It is unlikely that a baby will be registered with Medicare before he/she is named.

Check Medicare Number and Medicare Suffix, amend as appropriate if necessary, and re-transmit.

- If the name begins 'Bab...' no further action is required.
- If BAB does indicate an unnamed neonate, the Medicare Code must be incorrect. If the newborn has been named, amend the Medicare Suffix.

See:      Section 2,                      Medicare Eligibility Status;  
   Medicare Number;  
   Medicare Suffix.



---

**E367****Unregistered Emergency Medical Unit**

---

***Effect***

REJECTION

***Problem***

The Departure Status is reported as '13 - Emergency Medical Unit (Excludes Medical Assessment Planning Unit and Short Stay Observation Unit) ', but the campus does not have an approved EMU with DHS.

***Remedy***

Check the Departure Status, correct as appropriate and re-submit the transaction.

Contact DHS, Hospital Demand Management, see Section 1 - Introduction (Contact Details) for approval of Emergency Medical Unit.

See:    Section 2,            Emergency Medical Unit;  
                                  Campus;  
          Section 3,            Campus Code;  
                                  Departure Status;  
          Section 8,            Emergency Medical Unit: Approved.