

# ***Section 6 — Control Reports***



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# *Edit reports*

The following edit reports are provided to the hospital via an Excel spreadsheet, after the transmission has been processed at DHS.

<b>Report</b>	<b>Description</b>
Edit Summary	A table detailing the summary statistics for the submitted file.
Edit List	<p>Listing of all records allocated edits.</p> <p>Files included:</p> <ul style="list-style-type: none"><li>• Edit ID Number, as per Section 7 – Editing;</li><li>• Edit Description, the edit name;</li><li>• Edit Effect, Rejection, Notifiable or Warning;</li><li>• Extract ID, identifies the extract in which the record was last included;</li><li>• Unique Key of the record allocated the edit;</li><li>• Patient Identifier of the record allocated the edit;</li><li>• Narrative, a brief summary of the error and field(s) to be investigated;</li><li>• Arrival Date/Time, of the record allocated the edit.</li></ul>
Month-to-date Metadata	<p>A table detailing the following:</p> <ul style="list-style-type: none"><li>• Campus code of the submitting site;</li><li>• The date the file was processed;</li><li>• The submission month;</li><li>• The date of the first record in the extract;</li><li>• The date of the last record in the extract;</li><li>• The total number of records loaded for the month;</li><li>• The total number of deleted records;</li><li>• The total number of notifiable edits;</li><li>• The total number of rejected edits.</li></ul>

Any record not listed on the reports outlined above has passed the input edit process and been accepted into the VEMD, no further action is required on these records, unless the DHS or the hospitals determine the data to be inaccurate or erroneous.