



Case Count and Data Submission Resolution Tips

DSVR, Edit Error and Duplicate Error are standard reports used to resolve your monthly counts for each data submission. This resolution tip sheet will assist you in resolving your monthly reported verses loaded case counts.

Listed below are issues and the steps to be taken in resolving your monthly reported verses loaded case counts:

Case Count or Data Submission Issue	Resolution Tips
To determine monthly reported case count figures	<ul style="list-style-type: none"> • Facilities should use internal abstracted qualifying case numbers to determine the reported count figures. • Calculate based upon total patient population that qualifies for reporting, not upon the number of error free discharges submitted in facility file
Outpatient determination of OS/ED/OC category count breakdown	<ul style="list-style-type: none"> • Retrieve a current DSVR • Look under the <u>Combined Totals</u> section to the left, and pull the figure from the <u>Cases Accepted OS, ED, OC</u> column for the month or quarter you are reviewing • Add this figure to any outstanding data not yet in the COMPdata system • If this total = your reported case counts for the time period: <ul style="list-style-type: none"> ○ You may utilize the data figures in each OS/ED/OC/IM category as the breakdown for your counts in those categories • If the total does NOT = your reported case counts for the time period: <ul style="list-style-type: none"> ○ Review the Edit Error Reports for corrections that must be made ○ Continue to resubmit corrections until figures match as above, then utilize category breakdown
To check total data loaded for a quarter	<ul style="list-style-type: none"> • Utilize the Feedback Reports that are provided with each submission: <ul style="list-style-type: none"> ○ Edit Error Report – complete listing of all rejected errors for the submitted file(s) ○ Duplicate Error Report – listing of all records determined to be duplicates of records already on file ○ Potential Duplicate Report – lists all records that are suspected of being duplicates, but have enough differences that both were accepted into the system ○ DSVR – confirms the volume of data submitted, reported, and loaded to Compdata
For reconciliation after each submission of data	<ul style="list-style-type: none"> • As Above
To determine if individual patient cases have been accepted into database multiple times, due to changes on patient case and resubmission by facility (not rejected as duplicates or XX8 deletion process not followed)	<ul style="list-style-type: none"> • Use Potential Duplicate Report to determine if any matching cases need to be deleted. • Run your own AdHoc Report to determine what error free cases have been accepted into the system for the quarter. • Instructions are available in the Data Coordinator Manual.
To determine if cases got loaded – (outstanding cases missing in database, but not on Edit Error Reports); e.g. facility sent deletion requests, but cases aren't deleted	<ul style="list-style-type: none"> • As Above for AdHoc Report