



**Decision Support System (DSS)
FY 2004 Extracts**

User Manual

Version 3.0

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Introduction

Decision Support System Extracts (DSS) V. 3.0 provides a means of exporting data from selected Veterans Health Information Systems and Technology Architecture (**VISTA**) modules to a Decision Support System (DSS) resident in the VA Austin Automation Center (AAC).

This transfer is accomplished through a set of extract routines, intermediate files, audit reports, a transmission routine, and a purge routine. Data from **VISTA** packages is stored by the extract routines in the intermediate files, where it is temporarily available for local use and auditing. The data is then transmitted to the AAC, where it is formatted and uploaded into commercial software. After the data has been successfully uploaded into the commercial software, it is purged from the intermediate files.

Extracts consist of the following functions.

1. Implementation of extracts process
2. Scheduling extracts
3. Verifying extracts against other **VISTA** reports
4. Transmission of extracts to the commercial software
5. Verification of transmission
6. Purging extracts

Related DSS Manuals

- DSS Extracts V. 3.0 Release Notes
- DSS Extracts V. 3.0 Technical Manual
- DSS Extracts V. 3.0 Installation Guide
- FY 2004 DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats

Introduction

Orientation

Components of this User Manual

The “Using the Software -Extract Manager’s Menu” section of this manual is designed to serve as reference to the user, covering vital aspects of this tool. It is broken into five components.

1. Maintenance
2. Package Extracts
3. SAS Extract Audit Reports
4. Extract Audit Reports
5. Transmission Management

User Responses

In this manual, user responses are shown in bold type. In most cases, you need only enter the first few letters to increase speed and accuracy. Pressing the Return or Enter key, which is indicated by the symbol <RET>, must follow every response you enter. This symbol is not shown, but is implied, following bold type entries.

Enter an up-arrow (or caret), indicated by the symbol (^), at almost any prompt to terminate the line of questioning and return to the previous level in the routine. Continue entering up-arrows to completely exit the system.

Online Help

Online help is available at almost any prompt in the software by entering a single question mark (?). This will provide information to help you answer the prompt. In some instances, entering double (??) or triple (???) question marks will provide more detailed information.

Orientation

Before You Start Using the Software

Set up Required DSS Information

Use the options in the submenus of the *Maintenance* submenu of the *Extract Manager's Options* menu listed below to set up information required for using the DSS Extracts V. 3.0 software. Refer to the section titled "Using the Software - Extract Manager's Options" for information about using the options. Refer to the DSS Extracts V. 3.0 Installation Guide for information about installing and implementing the software.

- Setup for DSS Clinic Information
- Setup for DSS Lab Results Information
- Setup for Inpatient Medications Information
- Setup for Inpatient Census Information

Set up QUASAR

If your facility uses the QUASAR V. 2.0 software, and you wish to send Audiology And Speech Pathology data to DSS, take the following steps.

- ❑ 1. The DSS Site Manger, in conjunction with the Event Capture and QUASAR ADPACs, should use the Event Capture option *DSS Units for Event Capture (Enter/Edit)* to create two entries in the DSS UNIT file (#724). These two entries are to be used exclusively for the QUASAR/DSS extract. One entry should be created for Audiology (e.g., Audiology DSS Extract); the other for Speech Pathology (e.g., Speech Pathology DSS Extract) as shown in the following example.

```
Select Event Capture Management Menu Option: DSS Units for Event
Capture (Enter/Edit)

Select DSS Unit: AUDIOLOGY DSS EXTRACT
Are you adding 'AUDIOLOGY DSS EXTRACT' as a new DSS UNIT
(the 54TH)? YES
DSS UNIT Service: AUDIOLOGY AND SPEECH PATHOLOGY
DSS UNIT Cost Center: 822800 Audiology & Speech Pathology
DSS UNIT Medical Specialty: AUDIOLOGY
DSS UNIT Number: <RET>
ASSOCIATED STOP CODE: 203
CATEGORY (Y/N): NO
DATA ENTRY DATE/TIME DEFAULT: <RET>
Select DSS Unit: SPEECH PATHOLOGY DSS EXTRACT
```

Before You Start Using the Software

```
Are you adding 'SPEECH PATHOLOGY DSS EXTRACT' as a new DSS UNIT (the 55TH)? YES
DSS UNIT Service: AUDIOLOGY AND SPEECH PATHOLOGY
DSS UNIT Medical Specialty: SPEECH PATHOLOGY
DSS UNIT Number: <RET>
ASSOCIATED STOP CODE: 204
CATEGORY (Y/N): NO
DATA ENTRY DATE/TIME DEFAULT: <RET>
```

2. In the above process, the Event Capture software *automatically* answers YES to the USE FOR EVENT CAPTURE field in the DSS UNIT file (#724). Use VA FileMan's *Enter or Edit File Entries* option to change the answer to NO for the USE FOR EVENT CAPTURE field for the two entries created in Step 1 above.
3. The QUASAR ADPAC, coordinating with the DSS Site Manager, should use the QUASAR option *A&SP Site Parameters* [ACKQAS SITE PARAMS] to enter data for the following two new fields in the A&SP SITE PARAMETER file (#509850.8) as shown in the example below.
 - AUDIOLOGY DSS UNIT LINK field - Answer with the Audiology DSS Unit created in Step 1 above.
 - SPEECH PATHOLOGY DSS UNIT LINK field - Answer with the Speech Pathology DSS Unit created in Step 1 above.

Select A&SP Supervisor Menu Option: **SET** Up/Maintenance

Select Set Up/Maintenance Option: **A&SP** Site Parameters
This option allows you to configure the QUASAR package to meet facility needs.

```
Select A&SP SITE PARAMETERS SITE NAME: [Select your site name.]
SITE NAME: [Your site name is here.]// <RET>
USE ASP CLINIC FILE NUMBER: NO// <RET>
USE MODIFIERS: NO// <RET>
USE C&P: YES// <RET>
BYPASS AUDIOMETRICS: YES// <RET>
Select CLINIC LOCATION: SPEECH PATHOLOGY // <RET>
CLINIC LOCATION: SPEECH PATHOLOGY // <RET>
Select CLINIC LOCATION: <RET>
AUDIOLOGY DSS UNIT LINK: ?
    Enter the name of the DSS unit to be used for audiology.
AUDIOLOGY DSS UNIT LINK: AUDIOLOGY DSS EXTRACT
SPEECH PATHOLOGY DSS UNIT LINK: ?
    Enter the name of the DSS unit to be used for
    speech pathology.
SPEECH PATHOLOGY DSS UNIT LINK: SPEECH PATHOLOGY DSS EXTRACT
```

Using the Software - Extract Manager's Menu

☞ The Maintenance Menu is locked with the ECXMGR security key.

Maintenance

Set Up for DSS Clinic Information

National Clinic Codes for DSS List

Introduction

Use this option to print a list of the national clinic codes with short descriptions from the NATIONAL CLINIC file (#728.441). The only prompt is for a device. You might want to use the output generated by this option as a reference guide when using the following options.

- *Approve Reviewed DSS Clinic Worksheet*
- *Enter/Edit DSS Stop Codes For Clinics*
- *Clinics And DSS Stop Codes Print*
- *Create DSS Clinic Stop Code File*

Example

NATIONAL CLINIC LIST NOV 18,1997 13:54 PAGE 1
CODE SHORT DESCRIPTION

AETC Ambulatory Evaluation and Treatment Center
AFCC AFC Clinic
AGTO Agent Orange
AOTH A Other
ASOR Ambulatory Surgery Performed in an OR
ASOT Ambulatory Surgery Performed in Area Other than OR
ATEM A Team
BARA Bar 203-450 Audio
BOTH B Other
BTEM B Team
CASE Case Management
CHOL Cholesterol Education - Double Provider
CMIO CMI - Chronically Mentally Ill
COLL Collateral
COMN Community Nursing Home
CONS Consultation
COOR Coordinator
COTH C Other

[This output has been abbreviated to save space.]

Maintenance

Set Up for DSS Clinic Information

Create DSS Clinic Stop Code File

- You can run this option at any time to add new clinics created by MAS.
- Running this option does *not* affect existing data in the CLINICS AND STOP CODES file (#728.44).
- It is recommended that this option be run on a recurrent monthly basis. The suggested time is prior to generating the Clinic Visit Extract.

Introduction

Use this option to create local entries in the CLINICS AND STOP CODES file (#728.44). The only prompt is for a start date. Due to the minimal user interaction required for this option, no example is provided.

The software uses the following logic to create entries in the CLINICS AND STOP CODES file (#728.44).

New Clinic Entries

1. The software searches the HOSPITAL LOCATION file (#44) for all clinics. It does not create entries for clinics that are currently inactive.
2. New clinic entries are added to the CLINICS AND STOP CODES file (#728.44) with the following field defaults.

Field #	Field Name	Default value
1	STOP CODE	STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44)
2	CREDIT STOP CODE	CREDIT STOP CODE field (#2503) in HOSPITAL LOCATION file (#44).
3	DSS STOP CODE	STOP CODE NUMBER field (#8) in HOSPITAL LOCATION file (#44).
4	DSS CREDIT STOP CODE	CREDIT STOP CODE field (#2503) in HOSPITAL LOCATION file (#44).
5	ACTION TO SEND	1 (SEND STOP CODE) if CREDIT STOP CODE field does not exist. 5 (SEND BOTH AS ONE RECORD WITHOUT NATIONAL CODE) if CREDIT STOP CODE field (#2) exists. 6 (DO NOT SEND) if Clinic is flagged as a non-count clinic in HOSPITAL LOCATION file (#44).

Maintenance

Set Up for DSS Clinic Information

Create DSS Clinic Stop Code File

Existing Clinic Entries

1. All preexisting clinics are checked against their counterparts in the HOSPITAL LOCATION file (#44) to be sure that the STOP CODE field (#1) in the CLINICS AND STOP CODES file (#728.44) matches the STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44). The same check is made on the CREDIT STOP CODE field (#2) to be sure that it matches the CREDIT STOP CODE field (#2503) in the HOSPITAL LOCATION file (#44).
2. Any preexisting clinic that is currently marked as inactive in the HOSPITAL LOCATION file (#44) is flagged as inactive in the CLINICS AND STOP CODES file (#728.44). This inactive indicator will be displayed as an asterisk (*) beside the clinic name on the worksheet generated by the *Clinics and DSS Stop Codes Print* option.
 - Inactive clinics may still have valid past data for DSS.
3. Any stop code changes to preexisting clinics will delete the DATE LAST REVIEWED field (#6) in the CLINICS AND STOP CODES file (#728.44). This will ensure that the edited clinics print out as “unreviewed” the next time the clinic worksheet is generated using the *Clinics and DSS Stop Codes Print* option.

Maintenance

Set Up for DSS Clinic Information

Clinics and DSS Stop Codes Print

Introduction

Use this option to produce the Worksheet for DSS Clinic Stops. You can create the worksheet for all DSS clinic stops or for the "unreviewed" stops that are pending approval. You are also prompted for a device. The worksheet contains the following information.

- The date the worksheet was last reviewed
- Clinic name (Clinics defined as inactive by MAS are indicated with an asterisk [*].)
- Stop code
- Credit stop code
- DSS stop code
- DSS credit stop code
- Action
- National code

Example

This option produces a worksheet of (A)ll DSS Clinic Stops or only the (U)nreviewed Clinic Stops that are awaiting approval. Clinics that were defined as "inactive" by MAS the last time the option "Create DSS Clinic Stop Code File" was run will be indicated with an "*".

Select one of the following:

```

A          ALL
U          UNREVIEWED
    
```

```

Enter "A" or "U": A ALL
DEVICE: HOME// <RET> LAT DECSERVER
    
```

WORKSHEET FOR DSS CLINIC STOPS
(last reviewed on 10/28/97)

Page: 1

CLINIC (* - currently inactive)	STOP CODE	CREDIT STOP CODE	DSS STOP CODE	DSS CREDIT CODE	ACTION	NAT'L CODE
242			_____	_____	1	_____
10TH FLOOR*	301		301	_____	1	_____
20 MINUTE	301		301	_____	1	_____
45 CLINIC PATTERN	301		301	_____	1	_____

Maintenance

Set Up for DSS Clinic Information

Enter/Edit DSS Stop Codes for Clinics

Introduction

Use this option to enter or edit the stop codes, credit stop codes, and action to send codes associated with each clinic for the DSS extract. Please note that these codes might be the same as those associated with the clinic by MAS.

Example

```
Select CLINICS AND STOP CODES CLINIC NAME: DENTAL
STOP CODE: 180
CREDIT STOP CODE: <RET>
DSS STOP CODE: 180// <RET>
DSS CREDIT STOP CODE: <RET>
ACTION TO SEND: SEND STOP CODE// <RET>
DSS UNIT IDENTIFIER: <RET>
```

Maintenance

Set Up for DSS Clinic Information

Approve Reviewed DSS Clinic Worksheet

Introduction

Use this option to approve all DSS Stop Codes and DSS Credit Stop Codes as defined in the CLINICS AND STOP CODES file (#728.44) and to mark all currently existing entries in this file as reviewed.

Example

This option allows you to mark the current clinic entries in the CLINICS AND STOP CODES file (#728.44) as "reviewed". Those entries will then be omitted from the list printed from the "Clinic and DSS Stop Codes Print" when you choose to print only "unreviewed" clinics.

Are you ready to approve the reviewed information provided by the
"Clinic and DSS Stop Codes Print"? NO// **Y** YES

Requested Start Time: NOW// **<RET>** (DEC 06, 1996@10:28:25)

...approval queued

Select Setup for DSS Clinic Information Option: **<RET>**

Maintenance

Set Up for DSS Clinic Information

DSS Identifier Non-Conforming Clinics Report

Introduction

Effective 10/1/2003, stop codes (also known as DSS Identifiers) are assigned a restriction type of primary, secondary, or either. Primary types can only be used in the primary stop code position; secondary types can only be used in the secondary stop code position; and those with a type of either can be used in the primary or secondary stop code position. Stop codes that have a restriction type of primary or secondary will also have a restriction date to track when the stop code is designated as a restricted stop code.

The DSS Identifier Non-Conforming Clinics Report option is used to print a listing of the clinics that do not conform to the stop code restriction types.

You may choose to print the report for active clinics, inactive clinics, or both. The report will list the IEN number, clinic name, primary stop code, secondary stop code, DSS primary stop code, DSS secondary stop code, and the reason for non-conformance.

If all the selected clinics conform to the stop code restriction types, "No problem clinics found" is displayed on the report. If necessary, you may use the Enter/Edit DSS Stop Codes for Clinics option to make corrections to the problem clinics.

Maintenance

Set Up for DSS Clinic Information

DSS Identifier Non-Conforming Clinics Report

Example

This option synchronizes the Primary and Secondary Stop Codes in the Clinics and Stop Codes File #728.44 with those in the Hospital Location File #44. It produces a report highlighting any non conformance reasons that pertain to the Primary and Secondary Codes. Please contact the responsible party for corrective action.

Select one of the following:

```

A      Active Clinics
I      Inactive Clinics
B      Both
    
```

Select Report: **a** Active Clinics. Please be patient, this may take a few moments

Select Device: HOME// <RET> UCX/TELNET Right Margin: 80// <RET>

SEP 16, 2003@17:03:23

Page: 1

DSS IDENTIFIER NON-CONFORMING CLINICS REPORT
Active Clinics

CLINICS AND STOP CODES File (#728.44) - (Use 'Enter/Edit DSS Stop Codes for Clinics' [ECXSCEdit] menu option to make corrections)

IEN #	CLINIC NAME	PRIM STOP CODE	2NDARY CREDIT CODE	DSS		REASON FOR NON- CONFORMANCE
				PRIM STOP CODE	2NDARY CREDIT CODE	
17	MENTAL HYGIENE	117		502		117 cannot be primary
50	EYE	416	416			No DSS primary code
52	DERMATOLOGY	502		369	186	369 Invalid Stop Code
111	PSYCHOLOGY	999	999	999	999	999 cannot be secondary
195	CARDIOLOGY	303				No DSS primary code
239	SURGICAL	429	429	429	401	429 cannot be secondary
242	OPTOMETRY					Not a Clinic
257	HEMODIALYSIS	602	602	602	602	602 cannot be secondary

Maintenance

Setup for DSS Lab Results Information

Link DSS Selected Lab Tests to Local Lab Tests

- You can use the output generated by the *Print DSS Lab Test Datasheet* option as a reference guide while creating your entries with this option.

Introduction

Use this option to link the test names in the DSS LAB TESTS file (#727.2) with their corresponding local names in the LABORATORY TESTS file (#60). You can create new or edit existing lab test, blood specimen, or urine specimen names with this option.

This option should be used jointly by both DSS and Laboratory personnel to create the files needed to control the Lab Results Extract. There are 3 steps involved in this process.

1. For each DSS Lab Test, enter the corresponding name used in your local laboratory. You should enter all tests for which you want laboratory results information to be extracted.
2. Specify the blood specimen topographies for which you want lab results information to be extracted.
3. Specify the urine specimen topographies for which you want lab results information to be extracted.

Example

This option will assist in the steps that create the files necessary to control the extract of lab results for DSS. This will probably require a combined effort between DSS personnel and lab personnel.

Step #1 - For each of the DSS lab tests, identify the tests as they are named in your laboratory. There may be more than one test in your laboratory to generate the results asked for, in that case, you should enter all such tests.

```
Select DSS LAB TEST: sodium (SERUM)
(for SODIUM (SERUM), select tests that use BLOOD as a specimen)
```

```
Select LOCAL LAB TEST NAME: Select LOCAL LAB TEST NAME: SODIUM
Are you adding 'SODIUM' as a new LOCAL LAB TEST NAME (the 1ST for this DSS
LAB TEST)? No// Y (Yes)
LOCAL LAB TEST NAME: SODIUM// <RET>
Select LOCAL LAB TEST NAME: <RET>
Select DSS LAB TEST: <RET>
```

Maintenance

Setup for DSS Lab Results Information

Link DSS Selected Lab Tests to Local Lab Tests

Step #2 - Define all blood specimens used by your facility.

```
Select BLOOD SPECIMEN: BLOOD                0X000
  Are you adding 'BLOOD' as a new BLOOD SPECIMEN (the 1ST for this DSS LAB
TESTS)? No// Y (Yes)
BLOOD SPECIMEN: BLOOD// <RET>
Select BLOOD SPECIMEN: PLASMA                0X400
  Are you adding 'PLASMA' as a new BLOOD SPECIMEN (the 2ND for this DSS LAB
TESTS)? No// Y (Yes)
BLOOD SPECIMEN: PLASMA// <RET>
Select BLOOD SPECIMEN: SERUM                 0X500
  Are you adding 'SERUM' as a new BLOOD SPECIMEN (the 3RD for this DSS LAB
TESTS)? No// Y (Yes)
BLOOD SPECIMEN: SERUM// <RET>
Select BLOOD SPECIMEN: <RET>
```

Step #3 - Define all urine specimens used by your facility.

```
Select URINE SPECIMEN: URINE                 7X100
  Are you adding 'URINE' as a new URINE SPECIMEN (the 1ST for this DSS LAB
TESTS)? No// Y (Yes)
URINE SPECIMEN: URINE// <RET>
Select URINE SPECIMEN: <RET>
```

Step #4 - Define all feces specimens used by your facility.

```
Select FECES SPECIMEN: FECES
You may enter a new FECES SPECIMEN, if you wish
This field contains all of the specimens a facility considers to be feces
specimens.
```

Choose from:

```
ABDOMEN                Y4100
ABDOMEN, PERITONEUM AND RETROP                Y4000
ABDOMINAL              400075
```

```
CHOOSE 1-5: 1 ABDOMEN                Y4100
```

```
  Are you adding 'ABDOMEN' as a new FECES SPECIMEN (the 2ND for this DSS LAB
TESTS)? No// Y
FECES SPECIMEN: FECES// <RET>
Select FECE SPECIMEN: <RET>
```

Maintenance

Setup for DSS Lab Results Information

Print DSS Lab Test Datasheet

Introduction

Use this option to print a list of the DSS Lab Tests used for the Lab Results Extract (LAR). The output displays the local lab data names for each test and the blood and urine specimens used by your facility. This information is critical for generating the DSS Lab Results Extract.

Example

This option prints a list of the DSS Lab Tests used for the Lab Results Extract (LAR). It will display the local lab data names for each test. The blood and urine specimens used locally are also listed.

The right margin for this report is 80.

DEVICE: HOME// **Q**UEUE TO PRINT ON

DEVICE: HOME// **A700** RIGHT MARGIN 80// **<RET>**

Requested Start Time: NOW// **<RET>** (NOV 25, 1997@09:20:27)

Maintenance

Setup for DSS Lab Results Information

Print DSS Lab Test Datasheet

DSS Lab Tests Names Datasheet
Printed on NOV 25,1997@09:14

Page: 1

DSS LAB TEST NAME
LOCAL LAB DATA NAME(S)

1. AST (ASPARTATE TRANSAMINASE)
2. BUN (BLOOD UREA NITROGEN)
UREA NITROGEN
CREATININE CLEARANCE
3. CREATININE CLEARANCE
4. DIGOXIN
DIGOXIN
5. GLUCOSE (SERUM)
GLUCOSE
6. HEMOGLOBIN
7. LITHIUM
LITHIUM
8. LITHIUM (URINE)
LITHIUM
9. POTASSIUM (SERUM)
POTASSIUM
10. SODIUM (SERUM)
SODIUM
11. THEOPHYLLINE
THEOPHYLLINE
12. WBC (TOTAL WBC COUNT)

BLOOD SPECIMEN TOPOGRAPHIES

BLOOD
SERUM
PLASMA
FECES

URINE SPECIMEN TOPOGRAPHIES

URINE
URINE, TIMED

FECES SPECIMEN TOPOGRAPHIES

ABDOMEN
FECES

Maintenance

Setup for Inpatient Medications Information

Print IV Room Worksheet

Introduction

Use this option to print a worksheet listing all the entries in the IV ROOM file (#59.5) of the Inpatient Medications package. This worksheet is intended to be used by the DSS Manager to define the DIVISION (as a pointer to the MEDICAL CENTER DIVISION file [#40.8]) for each IV room for DSS purposes.

Example

This option will produce a worksheet listing all entries in the IV Room file (#59.5). It should be used to help DSS and Pharmacy services define and review the DIVISION assignments for each IV Room.

```
DEVICE: HOME// QUEUE TO PRINT ON
DEVICE: HOME// A700                RIGHT MARGIN 80// <RET>
```

```
Requested Start Time: NOW// <RET> (DEC 03, 1997@15:53:04)
```

```
IV Room Worksheet
Printed Dec 03, 1997
```

Page: 1

IV ROOM	DIVISION	INACTIVE DATE
ALBANY IV ROOM	ALBANY	
TST ISC ROOM		

Maintenance

Setup for Inpatient Medications Information

Enter/Edit IV Room Division

Introduction

Use this option to create or edit entries in the DIVISION field (#.02) of the IV ROOM file (#59.5). The purpose of the DIVISION field is to provide a way to tie outpatient IV data to a medical center division for DSS purposes.

Example

This option allows editing of the DIVISION field for IV Rooms.

```
Select IV ROOM NAME: 1WEST  
DIVISION: ALBANY          500
```

```
Select IV ROOM NAME: <RET>
```

MaintenanceSetup for Inpatient Medications Information

Pharmacy NDC Lookup

- Refer to Appendix A for information about feeder key transmission.

Introduction

Use this option to perform lookups on the local DRUG file (#50) for NDCs from DSS Pharmacy Feeder Keys that have rejected because the first seven characters are zeros (e.g., "0000000051079014120"). This would occur when a pharmacy item has not been matched to the National Drug File [NDF].

The software prompts you to enter the NDC (last twelve characters) from a rejected feeder key to display the following information from the local DRUG file (#50) for any drug which has that NDC.

- LOCAL GENERIC NAME
- NDC
- DISPENSE UNIT
- VA CLASSIFICATION
- PRICE PER DISPENSE UNIT

The output will vary slightly, depending on the version of NDF running at your site, as indicated in the following example.

Example

If your site is running NDF prior to Version 4.0:

Pharmacy Feeder Keys for DSS are built in the following manner.

Your site is running NATIONAL DRUG FILE (NDF) v3.18, so
PHA Feeder Keys are composed of 19 numeric characters.

This information will vary, depending on what version of NDF is running at your site.

Ex. "0016006000003073531" where characters:

1-4 (0016) = pointer to the NATIONAL DRUG file (#50.6)
5-7 (006) = pointer to VA PRODUCT NAME subfile (#50.68)
 of the NATIONAL DRUG file (#50.6)
8-19 (000003073531) = NDC from the local DRUG file (#50)

Enter RETURN to continue or '^' to exit: **<RET>**

This option will allow lookups on the local DRUG file (#50) using NDCs from DSS Pharmacy Feeder Keys that have been rejected because the first seven characters are zeros. (Ex. "0000000051079014120")

Maintenance

Setup for Inpatient Medications Information

Pharmacy NDC Lookup

This would occur when a pharmacy item has not been matched to the National Drug File (NDF).

Enter the NDC (last twelve characters) from a rejected feeder key to display information from the local DRUG file for any drug which has that NDC.

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: **000065071212** HOMATROPINE 5% 2ML OP600

HOMATROPINE 5% 2ML

NDC:	65-0712-12	VA Classification:	OP600
Dispense Unit:	VIAL	Price per Dispense Unit:	7.14

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: <RET>

If your site is running NDF Version 4.0:

Your site is running NATIONAL DRUG FILE (NDF) v4.0.
If Pharmacy data is dated after September 30, 1998,
then PHA Feeder Keys are composed of 17 numeric characters.

Ex. "12006000003073531" where characters:
1-5 (12006) = pointer to VA PRODUCT NAME file (#50.68)
6-17 (000003073531) = NDC from the local DRUG file (#50)

If Pharmacy data is dated prior to October 1, 1998,
then PHA Feeder Keys are composed of 19 numeric characters.

Ex. "0016006000003073531" where characters:
1-4 (0016) = pointer to the NATIONAL DRUG file (#50.6)
5-7 (006) = pointer to VA PRODUCT NAME subfile (#50.68)
of the NATIONAL DRUG file (#50.6)
8-19 (000003073531) = NDC from the local DRUG file (#50)

Enter RETURN to continue or '^' to exit: <RET>

Maintenance

Setup for Inpatient Medications Information

Pharmacy NDC Lookup

This option will allow lookups on the local DRUG file (#50) using NDCs from DSS Pharmacy Feeder Keys that have been rejected because the first five characters are zeros in a 17 character Feeder Key.

(Ex. "00000051079014120")

OR

the first seven characters are zeros in a 19 character Feeder Key.

(Ex. "0000000051079014120")

This would occur when a pharmacy item has not been matched to the the National Drug File (NDF).

Enter the NDC (last twelve characters) from a rejected feeder key to display information from the local DRUG file for any drug which has that NDC.

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: **000469065771** TACROLIMUS 5MG CAP IM600 (PROGRAF) DU=CAP

TACROLIMUS 5MG CAP

NDC: 00469-0657-71

VA Classification: IM600

Dispense Unit: CAP

Price per Dispense Unit: 6.809

Enter 12 numeric characters at the prompt or <cr> to exit. <RET>

Select NDC: <RET>

Maintenance

Feeder Keys Print

- Refer to Appendix A for information about feeder key transmission.

Introduction

Use this option to print a list of feeder keys for a selected individual feeder system or a range of feeder systems. For some feeder systems, you will be prompted to select the sort method (old or new). All feeder systems prompt for a device. The output will vary slightly, depending on the version of National Drug File (NDF) your site is running.

Example

If your site is running NDF prior to Version 4.0:

Print list of Feeder Keys:

```
Select : 1. CLI
         2. DEN
         3. ECS
         4. LAB
         5. NUR
         6. PHA
         7. RAD
         8. SUR
```

Enter a list or range of numbers (1-8): 6

The Feeder Key List for the Feeder System PHA can be printed as:
(O)ld Feeder Key by VA Class
(N)ew Feeder Key by NDF Match

Select one of the following:

```
    O          OLD
    N          NEW
```

```
Enter response: NEW// <RET>
DEVICE:    A700    RIGHT MARGIN: 80// <RET>
```

Maintenance

Feeder Keys Print

Feeder Key List For Feeder System PHA
(NEW Feeder Key from NDF Match)

Page: 1

Feeder Key	Description
006003000074156204	MANNITOL 15% S.S. LVP
006004000074156304	MANNITOL 20% INJ 500ML LVP
006005000467001425	MANNITOL USP 25% INJ MDV
006005000517405001	MANNITOL 25% INJ
008005000000000000	PLEGISOL 1000ML BAG
010001000000000000	LACTATED RINGERS 1000ML
010001000000000000	RINGER'S INJECTION 1000ML
011002000000000000	SODIUM LACTATE 5MEQ/ML 10ML VIAL
013004000000000000	UREA 20% CREAM 90GM
013005000023084808	UREA 10% LOTION 8 OZ
015003000186065001	SODIUM BICARB. 50MEQ SYRINGE
015003000186065001	SODIUM BICARBONATE 50MEQ/50ML VI
017002000000000000	FAT, EMULSION IV 10% 500ML BTL
019003000074341753	CLORAZEPATE 3.75MG CAP
019004000074341853	CLORAZEPATE 7.5MG CAP
019005000074341953	CLORAZEPATE 15MG CAP

Enter RETURN to continue or '^' to exit: ^

If your site is running NDF Version 4.0:

Print list of Feeder Keys:

Select : 1. CLI
2. DEN
3. ECS
4. LAB
5. NUR
6. PHA
7. RAD
8. SUR

Enter a list or range of numbers (1-8): 6

The Feeder Key List for the Feeder System PHA can be printed as:

(O)ld Feeder Key by VA Class
(N)ew Feeder Key by NDF Match

Maintenance Feeder Keys Print

Select one of the following:

O	OLD
N	NEW

Enter response: NEW// <RET>

Your site is running NATIONAL DRUG FILE (NDF) v4.0.
If Pharmacy data is dated after September 30, 1998,
then PHA Feeder Keys are composed of 17 numeric characters.

Ex. "12006000003073531" where characters:
1-5 (12006) = pointer to VA PRODUCT NAME file (#50.68)
6-17 (000003073531) = NDC from the local DRUG file (#50)

If Pharmacy data is dated prior to October 1, 1998,
then PHA Feeder Keys are composed of 19 numeric characters.

Ex. "0016006000003073531" where characters:
1-4 (0016) = pointer to the NATIONAL DRUG file (#50.6)
5-7 (006) = pointer to VA PRODUCT NAME subfile (#50.68)
of the NATIONAL DRUG file (#50.6)
8-19 (000003073531) = NDC from the local DRUG file (#50)

Enter RETURN to continue or '^' to exit: <RET>

Both the pre-FY1999 and FY1999 Feeder keys will appear on this report.
But you may select the sort order for the listing.

The NDF Feeder Key List can be sorted by:

- (1) Pre-FY1999 Feeder Keys
- (2) FY1999 Feeder Keys

Enter a number (1-2): 2

DEVICE: A700 RIGHT MARGIN: 80// <RET>

Maintenance
Feeder Keys Print

Feeder Key List For Feeder System PHA
(NEW Feeder Key from NDF Match)

Page: 1

FY1999 Feeder Key	Description	Pre-FY1999 Feeder Key
000100000000000000	ATROPINE 2% OPH SOLN	000101000000000000
00011000074491118	ATROPINE SULFATE 0.1MG/ML, 10ML	0001011000074491118
00014000469024325	ATROPINE SULFATE 0.5MG/ML 1ML VI	0001014000469024325
00015000469024625	ATROPINE SULFATE 1MG/ML INJ	0001015000469024625
00027000002100902	CODEINE 15MG TAB	0002001000002100902
00027000054815524	CODEINE SULFATE 15MG TAB UD	0002001000054815524
00028000054415625	CODEINE SULFATE TAB 30MG BT	0002002000054415625
00028000054815624	CODEINE SULFATE 30MG TAB UD	0002002000054815624
00029000054415725	CODEINE SULFATE 60MG TAB	0002003000054415725
00029000054815724	CODEINE SULFATE TAB 60MG UD	0002003000054815724
00030000008072801	CODEINE PHOSPHATE 30MG TUBEX	0002004000008072801
00033000002255502	CODEINE SULFATE HYPODERMIC TABS	0002007000002255502
00037000008072901	CODEINE PHOSPHATE 60MG TUBEX INJ	0002011000008072901
00046000143120110	COLCHICINE 0.6MG TAB	0003001000143120110
00047055390060502	COLCHICINE 1MG/2ML SDV	0003002055390060502
00048000074007402	COLCHICINE 0.5MG TAB	0003003000074007402

Enter RETURN to continue or '^' to exit: ^

NOTE: With the release of patch ECX*3.0*40, the report for the Pharmacy Extract (PHA) will no longer use the "old style" 19 character feeder keys. The report will now show the New Feeder Key by NDF match only, sorted by feeder key. The Price Per Dispense Unit column will be added to the report. This column will be populated with the PRICE PER DISPENSE UNIT field (#16) of the DRUG file (#50).

Example of Report

Feeder Key List For Feeder System PHA
(NEW Feeder Key from NDF Match)

Page: 1

Feeder Key	Description	Price Per Dispense Unit
000000000000000700	GAUZE 4IN X 4IN COVER CURITY 2913	0.0300
000000000000004400	SYR-NDL U-100 29G 1/2IN **2ML**	0.3620
000000000000004800	DEPEND GUARD FOR MEN NO. 19038	40.3000
000000000000005100	ADMIN SET MINIDRIP 2C5432	0.4760
000000000000005300	TUBE CONNECTING 3/16 X 60 IN PH K66	1.0650
000000000000005400	TRACH TUBE HOLDER	2.3100
000000000000005500	TRACH CARE KIT DIR TIP NO. 22109	3.8500
000000000000006100	CATHETER SELF-ADH INT 32MM NO. 36103	0.8970

Maintenance

Print Feeder Locations

Introduction

Use this option to print a list of feeder locations for all feeder systems. The output is sorted by feeder location within each feeder system. This report could be lengthy, so you might want to queue to print during non-peak hours. The only prompt is for a device.

Example

Print list of feeder locations.

```
DEVICE: HOME// QUEUE TO PRINT ON  
DEVICE: HOME// A700
```

```
Requested Start Time: NOW// <RET> (NOV 25, 1997@10:00:17)
```

Feeder Location List For Feeder System CLI

Page: 1

FEEDER LOCATION	DESCRIPTION
1	WEST CLINIC
2	SOUTHSIDE CLINIC
1102	EVALUATION CLINIC
1108	THORACIC SURGERY
1180	DENTAL
1180	LARSEN CLINIC
1201	DR. SPOCK
1201	DRUG INT
1201	TESTING
1210	SPINAL CORD
1301	DR. WEST
1301	LRCLINIC
1301	EARLY BIRDS
1314	RHEUMATOLOGY "GOLD SHOT"
1405	INTERMEDIATE CARE
1413	LTEST1
1502	MENTAL HYGIENE
1502	DR. FINE
1509	PSYCHO THERAPY
1509	DRUG DEPENDENCE
1510	GROUP SESSION
1999	EMPLOYEE HEALTH

[This output has been abbreviated to save space.]

Maintenance

Setup for Inpatient Census Information

Trial for Setup Extract

Introduction

Use this option to generate a printed report of the inpatient population on a selected date. The report is sorted by inpatient ward. Within each ward, the data is sorted by patient name, SSN, and admit date. You can compare this report to reports from MAS to eliminate any problems in the ADMISSION SETUP EXTRACT file (#727.82).

Example

WARNING.

This is very resource intensive and should be queued to run at slack time.

This option will print the admission data and data for the last transfer and treating specialty change for all patients who were in the hospital on the day you select.

NOTE - This will generate a report of your inpatient population on the BEGINNING of the day you select, not the end of the day as MAS reports do. For example, for this report, if you choose October 1, 1994, the report will start at midnight at the beginning of the day. For the MAS report, you would choose September 30, 1994. The MAS report begins at midnight at the end of the day.

Select the date : Dec 02, 1997// <RET>

This report must be queued to a 132-column printer.

DEVICE: HOME// QUEUE TO PRINT ON

DEVICE: HOME// A700 RIGHT MARGIN 80// 132

Requested Start Time: NOW// <RET> (DEC 03, 1997@13:12:55)

INPATIENT WARD LIST (DSS) FOR Dec 02, 1997 FOR WARD 3E NORTH

PATIENT	SSN	ADMIT DATE
ONE, TESTPATIENT	123456789	Sep 02, 1997
TWO, TESTPATIENT	123456789	Apr 18, 1995
THREE, TESTPATIENT	123456789	Nov 01, 1997

Maintenance

Setup for Inpatient Census Information

Generate the Inpatient Setup Extract

- Your site should run this option *only* if it has *never* sent any DSS Extract data to AAC to initialize the setup extract files listed below. Once this is accomplished, the option should *not* be used again.

Introduction

Use this option to generate the Inpatient Setup Extract, which creates the hospital population for the selected DSS start date. This data is stored in the following files until it is transmitted to the commercial vendor.

- ADMISSION SETUP EXTRACT file (#727.82)
- PHYSICAL MOVEMENT SETUP EXTRACT file (#727.821)
- TREATING SPECIALTY CHANGE SETUP EXTRACT file (#727.822)

Example

WARNING

This is very resource intensive and should be queued to run at slack time.

This option will extract the admission data and data for the last transfer and treating specialty change for all patients who were in the hospital on the day you select.

NOTE - This will generate a snapshot of your inpatient population on the BEGINNING of the day you select, not the end of the day as MAS reports do. For example, for the inpatient setup extract if you choose October 1, 1994, the report will start at midnight at the beginning of the day. For the MAS report, you would choose September 30, 1994. The MAS report begins at midnight at the end of the day.

Select the starting date : Oct 01, 1996// <RET> (OCT 01, 1996)
Requested Start Time: NOW// <RET> (DEC 17, 1996@09:43:16)

Maintenance

Setup for Inpatient Census Information

Active MAS Wards for Fiscal Year Print

- This option is intended to provide help for building wards in the commercial database in AAC.

Introduction

Use this option to print a list of all MAS wards that were active at any time during the current fiscal year. The only prompt is for a device. The output is formatted for 132 columns, is sorted by Medical Center Division, and displays the following information.

- Pointer to the HOSPITAL LOCATION file (#44)
- Service and specialty associated with the ward in the WARD LOCATION file (#42)
- DSS Department code associated with the ward in the DSS WARD file (#727.4)

Example

Abbreviated Sample Output

Active Wards for FY1998
Printed on SEP 28,1998@14:42

WARD	DSS Department	Pointer to File #44	Ward Service	Ward Specialty

DIVISION: ALBANY				
2 WEST		192	MEDICINE	GENERAL (ACUTE MEDICINE)
3E NORTH		129	INTERMEDIATE MED	INTERMEDIATE MEDICINE
3E SOUTH		219	SURGERY	SURGICAL ICU
5 WEST PSYCH		66	PSYCHIATRY	LONG TERM
PSYCHIATRY (>45 DAYS)				
7A GEN MED	UEK1	158	MEDICINE	GENERAL (ACUTE MEDICINE)
	[Svc: NURSING	Prod. Unit: WARD GENERAL MEDICINE/ACUTE MEDICINE 1		
DOMICILIARY		16	DOMICILIARY	DOMICILIARY
NHCU		14	NHCU	NHCU
OBSERVATION		234	NON-COUNT	NON-DOD BEDS IN VA
FACILITY				
DIVISION: TROY				
3 NORTH GU		6	MEDICINE	GASTROENTEROLOGY
3 NORTH SURG	UF12	5	SURGERY	ORTHOPEDIC
	[Svc: NURSING	Prod. Unit: WARDS - SURGERY 1		Div: TROY/500B]
7B MED	UEK2	81	MEDICINE	CARDIOLOGY
	[Svc: NURSING	Prod. Unit: WARD GENERAL MEDICINE/ACUTE MEDICINE 1		
Div: TROY/500B]				

Maintenance

Setup for Inpatient Census Information

Primary Care Team Print

Introduction

Use this option to print a list of all primary care teams. The list is sorted alphabetically by team name and displays the pointer to the TEAM file (#404.51). The intent of this option is to provide help for building primary care teams on the commercial DSS system.

Example

This option prints a list of all Primary Care Teams. The list is sorted alphabetically by TEAM name and displays the pointer to the TEAM file (#404.51).

The right margin for this report is 80.

```
DEVICE: HOME// QUEUE TO PRINT ON
DEVICE: HOME// A700           RIGHT MARGIN 80// <RET>
```

```
Requested Start Time: NOW// <RET> (DEC 08, 1997@13:16:22)
```

```
Primary Care Teams                               NOV 25,1997  10:22   PAGE 1
TEAM NAME                                       TEAM FILE
                                                POINTER
-----
JAN'S TEAM                                     1
```

Maintenance

DSS Department Management

Enter/Edit DSS Division Identifier

- This option should only be used by the DSS Site Manager.

Introduction

Use this option to enter or edit the DSS Division Identifier associated with any medical center division. You can select any division currently in the MEDICAL CENTER DIVISION file (#40.8). If no identifier exists for the division you selected, you can enter one at the "Enter the DSS Division Identifier:" prompt. This identifier must be exactly one-character in length, either a single numeric digit or an uppercase letter. If there is already an identifier for the division you selected, the software displays it and asks if you want to change it.

Example

Select Medical Center Division: **ALBANY**

Division: ALBANY
Station number: 500
Primary division?: Yes
DSS Identifier: A

Do you want to change this identifier? NO// **Y** YES

Enter the DSS Division Identifier: **1**

Maintenance

DSS Department Management

Enter/Edit DSS Ward

- This option should only be used by the DSS Site Manager.

Introduction

Use this option to enter or edit the DSS Production Unit and suffix (if needed) associated with each medical center ward within your division. If the ward you selected exists in the DSS WARD file (#727.4), the DSS Department Code is displayed, and the software asks if you want to edit it. If the ward you selected does not exist in the DSS WARD file (#727.4), the software prompts you to enter a DSS Production Unit and suffix to complete the DSS Department Code. The suffix must have at least one character, no more than three characters, and must not contain an embedded up-arrow. The hyphen character < - > should not be used unless this DSS Department code was previously established in DSS/Austin. After you enter or edit information, the new DSS Department code is displayed, and you are asked to verify its accuracy.

Example

```
Select WARD LOCATION NAME: ICU/CCU

Ward:                ICU/CCU
Ward Bedsection:    MEDICINE
Ward Specialty:     MEDICAL ICU/CCU
Ward Service:       MEDICINE
Division:           TROY/500B <2>

DSS Department for Ward ICU/CCU
  Service      <U> = NURSING
  Prod. Unit   <E2> = TICU
  Division     <2> = TROY/500B
  Suffix       =

Do you want edit this DSS Department? YES// <RET>

You may edit the DSS Production Unit and suffix,

Select DSS PRODUCTION UNIT: E1          SICU

Do you want to enter a suffix? NO// Y YES

Enter suffix: 2D

DSS Department for Ward ICU/CCU
  Service      <U> = NURSING
  Prod. Unit   <E1> = SICU
  Division     <2> = TROY/500B
  Suffix       = 2D

Is this ok? YES// <RET>
```

Maintenance

DSS Department Management

Decode a DSS Department Code

Introduction

Use this option to display the description of a four-character DSS Department code, which can include any combination of alpha and numeric characters. The software translates the characters representing Service, Production Unit, and Division. It returns "Not found" if no description exists for any of the characters you entered.

Example

You may enter a DSS Department as 'ABBC' (no suffix).
The code will be 'translated' into a description and displayed.

Enter a DSS Department code: **UEK1**

Service	<u>	=	NURSING
Prod. Unit	<ek>	=	WARD GENERAL MEDICINE/ACUTE MEDICINE 1
Division	<1>	=	ALBANY/500

Another one? YES// **N** NO

Maintenance

Prosthetics (PRO) YTD HCPCS Report

Introduction

The Prosthetics YTD HCPCS Report displays data from Prosthetics extracts from the beginning of the fiscal year to the ending data of the last extract. Data from current or previous fiscal year may be selected for the report. The report is divided into two sections: New (i.e., Initial, Replacement, or Spare items) and Repairs.

Sites that are multidivisional prosthetics sites must specify the Primary Prosthetics Division for the report. The user may then choose to generate a specific report for one division or a combined report for all divisions.

The report is sorted by HCPCS Code. A print device capable of displaying a 132-character line is needed for output. See Appendix C for sample of report.

Example

Setup for PRO Extract YTD HCPCS Report --

If you belong to more than one Primary Division, you must select a Primary Division for the report.

Select Prosthetic Division: ?

Answer with INSTITUTION NAME, or *STATION NAME, or STATION NUMBER, or OFFICAL VA NAME, or CURRENT LOCATION

Do you want the entire INSTITUTION List? **Y** (Yes)

Choose from:

ALBANY ISC	NY	VAMC	11000
HINES ISC	IL	VAMC	14000

Select Prosthetic Division: **ALBANY ISC** VAMC 11000

You may select ONE or ALL of the following:

(1)	11000	ALBANY
(2)	11000B	TROY

Select O(ne) or A(ll): ALL// **ONE**

Which one?: **2**

Select C(urrent) or P(revious) Fiscal Year: CURRENT// **<RET>**

Please note: The PRO Extract YTD HCPCS Report requires 132 columns.
Select an appropriate device for output.

DEVICE: HOME// **<RET>** 0;132;66

Maintenance

Prosthetics (PRO) YTD Laboratory Report

Introduction

The Prosthetics YTD Laboratory Report displays data from Prosthetics extracts from the beginning of the fiscal year to the ending data of the last extract. It is intended for use by sites that have on-site prosthetics laboratories. Data from current or previous fiscal year may be selected for the report. The report is divided into two sections: New (i.e., Initial, Replacement, or Spare items) and Repairs.

Sites that are multidivisional prosthetics sites must specify the Primary Prosthetics Division for the report.

The report is sorted by HCPCS Code. It shows quantity and labor and material costs for items within each HCPCS Code. Two sets of totals are displayed on each line: totals for items produced for use at the local site and totals for items produced for other VA stations. A print device capable of displaying a 132-character line is needed for output. See Appendix C for sample of report.

Example

Setup for PRO Extract YTD Laboratory Report --

If you belong to more than one Primary Division, you must select a Primary Division for the report.

Select Prosthetic Division: ?

Answer with INSTITUTION NAME, or *STATION NAME, or STATION NUMBER, or OFFICIAL VA NAME, or CURRENT LOCATION

Do you want the entire INSTITUTION List? **Y** (Yes)

Choose from:

ALBANY ISC	NY	VAMC	11000
HINES ISC	IL	VAMC	14000

Select Prosthetic Division: **ALBANY ISC** VAMC 11000

Select C(urrent) or P(revious) Fiscal Year: CURRENT// **<RET>**

Please note: The PRO Extract YTD Laboratory Report requires 132 columns.
Select an appropriate device for output.

DEVICE: HOME// **<RET>** 0;132;66

Maintenance

Pharmacy Extracts Incomplete Feeder Key Report

Introduction

This report prints listing of Drug file entries that have incomplete Feeder Key based on one of the following conditions.

1. No PSNDF VA Product Name Entry (first 5 digits are zero).
2. No National Drug Code (NDC) (last 12 digits are zero).
3. No PSNDF VA Product Name Entry or NDC (all 17 digits are zero).

This report is designed to be run before the extract for a specified date range and can be used as a tool to identify and fix DRUG file (#50) entries that have incomplete Feeder Keys. Only those drugs that would be included on the Extract for the specified date range are listed on the report for the Pharmacy Extract selected (PRE, IVP or UDP). The following columns are included on the report.

1. Drug Entry - INTERNAL ENTRY NUMBER (IEN) for the drug from the DRUG file (#50).
2. Generic Name - The GENERIC NAME field (#.01) of the drug from the DRUG file (#50).
3. Feeder Key - The Feeder Key for the drug, which is the first 5 characters of the PSNDF VA PRODUCT NAME ENTRY field (#22) concatenated with the 12 characters NDC field (#31) from the DRUG file (#50).
4. Number of Records - The number of Extract records that would contain this drug for the date range specified if the extract were run.
5. Total Quantity - The sum of the quantities of the drug from all of the Extract records. This is the same as the QUANTITY field for the PRE and UDP Extracts. For the IVP Extract the Total Quantity is the sum of the values taken from the ADDITIVE STRENGTH field (#7) or SOLUTION VOLUME field (#9) of the IV EXTRACT DATA file (#728.113).
6. Unit Price - The PRICE PER DISPENSE UNIT field (#16) from the DRUG file (#50) for the PRE and UDP Extracts. For the IVP Extract Unit Price is the COST field (#12) of the IV EXTRACT DATA file (#728.13).
7. Total Cost - The total cost of the drug for the Extract (Total Quantity x Unit Price). For all three Pharmacy Extracts, the Total Cost is the same as the sum of the COST filed from all Extract records containing the drug.

Maintenance**Pharmacy Extracts Incomplete Feeder Key Report****Example**

```

1      Setup for DSS Clinic Information ...
2      Setup for DSS Lab Results Information ...
3      Setup for Inpatient Medications Information ...
4      Feeder Keys Print
5      Print Feeder Locations
6      Define Extract Schedule
      **> Out of order: Option has been disabled from use.
7      Setup for Inpatient Census Information ...
8      DSS Department Management ...
9      Prosthetics (PRO) YTD HCPCS Report
10     Prosthetics (PRO) YTD Laboratory Report
11     Pharmacy Extracts Incomplete Feeder Key Report
12     Pharmacy Extracts Unusual Volume Report
13     Lab Results Extract Untranslatable Results Report
14     Add/Edit Lab Results Translation Table
15     CBOC Activity Report <New>
16     CPT Inquiry

```

Select Maintenance Option: **11** Pharmacy Extracts Incomplete Feeder Key Report

This report prints a listing of Drug File (#50) entries that will generate incomplete Feeder keys in the three Pharmacy Extracts. This listing can be used to identify and fix Drug File entries. The number of extract records, total, quantity, unit price and total cost for each drug are included to aid in determining the impact of the incomplete Feeder Keys.

This report is broken into 3 sections as follows:

```

Section 1: No PSNDF VA Product Name Entry (first 5 digits are zero).
Section 2: No National Drug Code (NDC) (last 12 digits are zero).
Section 3: No PSNDF VA Product Name Entry or NDC (all 17 digits are zero).

```

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

Enter RETURN to continue or '^' to exit: **<RET>**

Choose the report you would like to run.

Select one of the following:

```

1      PRE
2      IVP
3      UDP

```

Selection: 1// **pre** PRE

Enter the date range for which you would like to scan the Prescription Extract records.

Starting with Date: **1 jan 02** (JAN 01, 2002)

Ending with Date: **15 Jan 02** (JAN 15, 2002)

Maintenance
Pharmacy Extracts Incomplete Feeder Key Report

This report requires 132 column format.
 DEVICE: HOME// **TELNET TO ALPHAS**

Prescription Extract Incomplete Feeder Key Report Page: 1

Start Date: JAN 01, 2002
 End Date: JAN 15, 2002
 Report Run Date/Time: JAN 02, 2003 **Note: Table not to scale**

Drug Quantity	Generic Name Price	Feeder Key	# of Total Unit Cost	Total Entry Records
No PSNDF VA Product Name Entry (Five leading zeros)				
405	ALOH/MGOH/SIMTH XTRA STRENGTH CHEW TAB		00000052189012245	
6	520	\$0.0150	\$7.80	
656	COTTON ABSORB STERILE 16 OZ ROLL		00000000000006700	
1	1	\$8.7130	\$8.71	
1009	ERYTHROMYCIN ES 400MG/5ML SUSP		00000000074630513	
1	240	\$0.0600	\$14.40	
1734	PREP KIT IVP		00000000034999625	
25	25	\$5.0500	\$126.25	
1910	CETYLPYRDINIUM 0.07%/MENTHOL 2MG LOZ		00000000068021217	
20	662	\$0.0690	\$45.68	
2269	LANCET DEVICE		00000032671000020	
16	16	\$6.2500	\$100.00	
3191	OP-SITE WOUND DRESS 4 X 5-1/2 NO. 4963		00000000000006200	
4	62	\$7.9400	\$492.28	
3487	TRACH TUBE HOLDER		00000000000005400	
6	37	\$2.3100	\$85.47	
3608	SIGTAB (MULTIVITAMIN) TABLET		0000000009046102	
1	90	\$0.2090	\$18.81	
4328	SYRINGE 3ML MINI-MED NO. 103		00000000000006500	
5	58	\$3.0830	\$178.81	
4445	DEPEND GUARD FOR MEN NO. 19038		00000000000004800	
1	3	\$40.3000	\$120.90	
4565	PAD SERENITY EXTRA PLUS 16 X 6S		00000000000007200	
2	2	\$23.2900	\$46.58	
4629	NEBULIZER MICRO MIST NEBULIZER NO. 1884		00000000000006600	
3	4	\$1.1270	\$4.51	

Maintenance

Extracts Unusual Report

Pharmacy Extracts Unusual Volume Report

Introduction

This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user defined threshold value. It is designed to run prior to the generation of the actual extract(s) to identify and fix, as necessary, any volumes determined to be erroneous. Unusual volumes are defined as follows for the Pharmacy Extracts.

1. PRE Extract: Quantity field greater than the threshold value.
2. IVP Extract: Total Doses Per Day field greater than the threshold or less than the negative of the threshold value.
3. UDP Extract: Quantity field greater than threshold value.
4. The following columns are included on the report.
 - a) Name - The first four characters of the patient's last name.
 - b) SSN - The patient's Social Security Number.
 - c) Day - The month and day (MM/DD) that the event occurred. This is the same as the DAY field from Extract.
 - d) Generic Name - The GENERIC NAME field (#.01) of the drug from the DRUG file (#50).
 - e) Feeder Key - The Feeder Key for the drug, which is the first 5 characters of the PSNDF VA PRODUCT NAME ENTRY field (#22) concatenated with the 12-character NDC field (#31) from the DRUG file (#50).
 - f) Quantity - This is the same as the QUANTITY field for the PRE and UDP Extracts and the TOTAL DOSES PER DAY field for the IVP Extract.
 - g) Total Cost - This is the same as the COST field from the Extracts.
 - h) Days Supply (only on the PRE report)

Maintenance**Extracts Unusual Report****Pharmacy Extracts Unusual Volume Report****Example**

This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP and UDP) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix as necessary any volumes determined to be erroneous.

Unusual volumes are defined as follows:

PRE Extract: Quantity field greater than the threshold value.

IVP Extract: Total Doses Per Day field greater than the threshold
or less than the negative of the threshold value.

UDP Extract: Quantity field greater than threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by Feeder Key, then by descending Volume and SSN.

Enter RETURN to continue or '^' to exit: **<RET>**

Choose the report you would like to run.

Select one of the following:

1	PRE
2	IVP
3	UDP

Selection: 1// **pre** PRE

The default threshold volume for the Prescription extract is 500.

Would you like to change the threshold? NO// **<RET>**

Enter the date range for which you would like to scan the Prescription Extract records.

Starting with Date: ?

Examples of Valid Dates:

JAN 20 1957 or 20 JAN 57 or 1/20/57 or 012057
T (for TODAY), T+1 (for TOMORROW), T+2, T+7, etc.
T-1 (for YESTERDAY), T-3W (for 3 WEEKS AGO), etc.

If the year is omitted, the computer uses CURRENT YEAR. Two-digit year assumes no more than 20 years in the future, or 80 years in the past.

Enter a date which is less than or equal to JAN 02, 2003.

Starting with Date: **1 Jan 02** (JAN 01, 2002)

Ending with Date: **t** (JAN 02, 2003)

Maintenance

Extracts Unusual Report

Pharmacy Extracts Unusual Volume Report

Beginning and ending dates must be in the same month and year.
Please try again.

Starting with Date: **MARCH1** (MAR 01, 2003)
Ending with Date: **MARCH10** (MAR 10, 2003)

This report requires 132-column format.
DEVICE: HOME// **TELNET TO ALPHAS**

Note: Days Supply is a new field added to the (PRE) report for FY04.

Prescription Extract Unusual Volume Report

Page: 1

Start Date: JAN 01, 2002
Report Run Date/Time: JAN 02, 2003
End Date: JAN 31, 2002

Threshold Value = 500 **Note: Table not to scale**

Name	SSN	Day	Generic Name	Feeder Key	Quantity	Total Cost	Days Supply
MCAL	123456789	03/06	NUTRITION SUPL ENSURE/VANILLA PWD				
	10222070074607504	7560		\$37.80	30		
PARK	123456789	03/10	NUTRITION SUPL ENSURE/VANILLA PWD				
	10222070074607504	7140		\$35.70	30		
COLT	123456789	03/06	NUTRITION SUPL ENSURE/VANILLA PWD				
	10222070074607504	5460		\$27.30	90		
SMIL	123456789	03/05	NUTRITION SUPL ENSURE/VANILLA PWD				
	10222070074607504	3780		\$11.34	90		
DILL	123456789	03/07	INCONTINENCE BRIEF KENDALL LARGE #9003				
	11689999990661472	504		\$169.34	90		
ROBB	123456789	03/10	GABAPENTIN 300MG CAP				
	11801000071080524	630		\$381.78	30		
RAUC	123456789	03/04	GABAPENTIN 300MG CAP				
	11801000071080524	540		\$327.24	90		
HEIM	123456789	03/10	GABAPENTIN 300MG CAP				
	11801000071080524	540		\$327.24	60		
BOLE	123456789	03/05	GABAPENTIN 400MG CAP				
	11802000071080624	810		\$570.24	90		

Maintenance

Extracts Unusual Report

Pharmacy Extracts Unusual Volume Report

ALLE	123456789	03/04	LAMOTRIGINE 100MG TAB
12365000173064255		630	\$806.40 90
CANZ	123456789	03/07	MYCOPHENOLATE MOFETIL 250MG CAP
12407000004025943		720	\$1,038.24 90
FULL	123456789	03/06	CARVEDILOL 6.25MG TAB
12719000007414020		540	\$500.58 90
JOHN	123456789	03/05	PRAMIPEXOLE DIHYDROCHLORIDE 0.125MG TAB
12725000009000202		720	\$310.32 30

Enter RETURN to continue or '^' to exit:

Maintenance

Extracts Unusual Report

Prosthetic Extracts Unusual Cost Report

Introduction

Prosthetic Extract Unusual Cost report prints a list of high costs prosthetics items. This report prints a listing of unusual high costs that would be generated by the Prosthetic extract as determined by the user-defined threshold value. This report shall have the capability to be run prior to running the Prosthetic extract. The field on which the limit is set shall be the Cost of Transaction field. The unusual costs to be provided in the report are defined by the Cost of Transactions that are greater than the threshold value. The default threshold costs shall be \$500.00. The report is sorted by Feeder key, then by descending Transaction of Cost and SSN.

Example

This report prints a listing of unusual costs that would be generated by the Prosthetic extract (PRO) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix, as necessary, any costs determined to be erroneous.

Unusual costs are those where the Cost of Transaction is greater than the threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by Feeder Key, then by descending Cost of Transaction and SSN.

Enter RETURN to continue or '^' to exit: <RET>

The default threshold cost for the Prosthetic extract is \$500.00.
Would you like to change the threshold?? NO// <RET>

Note: If user selects yes, they will be prompted to enter new threshold value.

Enter the date range for which you would like to scan the Prosthetic Extract records.

Starting with Date: **MARCH 1 03** (MAR 01, 2003)

Ending with Date: **MARCH 31 03** (MAR 31, 2003)

This report requires 132-column format.

DEVICE: HOME// **TELNET TERMINAL**

Maintenance

Extracts Unusual Report

Prosthetic Extracts Unusual Cost Report

Prosthetic Extract Unusual Cost Report

Page: 1

Start Date: MAR 01, 2003

Report Run Date/Time: SEP 19, 2003

End Date: MAR 31, 2003

Threshold Value: 500

Name	SSN	Date of Service	PCE CPT/ HCPCS CODE & Modifiers	Feeder Key	Quantity
Cost of Transaction					
CART	123456789	03/26/03	A550101	A5501NC	00000002
\$652.00					
DREH	123456789	03/07/03	E060101	E0601NC	00000001
\$701.00					
SMET	123456789	03/12/03	E060101	E0601NC	00000001
\$701.00					
HADD	123456789	03/26/03	E123001	E1230NC	00000001
\$2,517.00					
DOLP	123456789	03/26/03	E139901	E1399NC	00000001
\$570.00					

Maintenance

Extracts Unusual Report

Surgery Extracts Unusual Volume Report

Introduction

Surgery Extract Unusual Volume Report prints a listing of high hourly volume surgery cases. The report prints a listing of unusual volumes that would be generated by the Surgery Extract that is determined by a user-defined threshold value. This report shall have the capability to be run prior to running the Surgery extract. The unusual volumes to be provided in the report are defined by the Operation Time field, Patient Time field, or Anesthesia Time field, whichever fields have a value greater than the defined threshold hold value. The default threshold volume shall be 25. The default threshold volume of 25 equates to 6 hours. The report is sorted by descending Volume and Case Number.

Example

This report prints a listing of unusual volumes that would be generated by the Surgery extract (SUR) as determined by a user-defined threshold value. It should be run prior to the generation of the actual extract(s) to identify and fix, as necessary, any volumes determined to be erroneous.

Unusual volumes are those where the either the Operation Time, Patient Time, or Anesthesia Time field is greater than the threshold value.

Note: The threshold can be set after a report is selected.

Run times for this report will vary depending upon the size of the extract and could take as long as 30 minutes or more to complete. This report has no effect on the actual extracts and can be run as needed.

The report is sorted by descending Volume and Case Number.

Enter RETURN to continue or '^' to exit: **<RET>**

The default threshold volume for the Surgery extract is 25.

The default threshold volume (25) equates to 6 hours.

Would you like to change the threshold?? NO// **YES**

Volume > threshold

Enter the new threshold volume: (0-99): **5**

Enter the date range for which you would like to scan the Surgery Extract records.

Starting with Date: **MARCH 1** (MAR 01, 2003)

Ending with Date: **MARCH 5** (MAR 05, 2003)

This report requires 132-column format.

DEVICE: HOME// **<RET>**

Maintenance

Extracts Unusual Report

Surgery Extracts Unusual Volume Report

Surgery Extract Unusual Volume Report

Start Date: MAR 01, 2003

End Date: MAR 05, 2003

Page: 1

Report Run Date/Time: SEP 19, 2003

Threshold Value: 5

Name	SSN	Day	Case Number	Encounter Number	Patient Time	Operation Time	Anesthesia Time
DUNG	123456789	03/04/03	23597	514445224030304I	11.0	9	13.0
FIOR	123456789	03/04/03	23630	17128788703063429	6.0	5	##

Maintenance

Lab Results Extract Untranslatable Results Report

Introduction

This report prints a listing of results that are not translatable (have no entry in the LAB RESULTS TRANSLATION file (#727.7)). It is a pre-extract type audit report and should be run prior to the generation of the actual extract. Running this report has no effect on the actual extract.

You will be prompted for the date range for which you would like to scan the LAR Extract records. Beginning and ending dates must be in the same month and year.

See Appendix B for further information, if necessary.

Example

Select Maintenance Option: **Lab Results** Extract Untranslatable Results Report

This report prints a listing of results that are not translatable i.e. have no entry in the Lab Results Translation File (#727.7).

This report is a pre-extract type audit report and should be run prior to the generation of the actual extract. Running this report has no effect on the actual extract.

Enter the date range for which you would like to scan the LAR Extract records.

Starting with Date: **1 Jan 02** (JAN 01, 2002)

Ending with Date: **31 Jan 02** (JAN 31, 2002)

DEVICE: HOME// <RET>

LAR Extract Untranslatable Results Audit Report

Page: 1

Start Date: JAN 01, 2002

End Date: JAN 31, 2002

Report Run Date: JAN 02, 2003

Pat. Name	SSN	Date/Time Collected	Test Code	Test Name	Result
ROAC	123456789	1/24/02@09:50	27	LDLC	comment
BRAN	123456789	1/6/02@23:36	2	POTASSIUM (SERUM)	canc
ALLE	123456789	1/7/02@09:41	27	LDLC	comment
NEWS	123456789	1/13/02@00:45	21	PROTIME	canc
NEWS	123456789	1/12/02@07:44	25	FOLATE	>20
RASM	123456789	1/26/02@06:00	25	FOLATE	>20
LOVE	123456789	1/25/02@11:54	32	MICROALBUMIN	<0.3
HADN	123456789	1/7/02@14:10	19	PSA (PROSTATIC SPECIFI	>100
BALD	123456789	1/22/02@14:26	25	FOLATE	>20
TERR	123456789	1/23/02@06:00	25	FOLATE	>20

Maintenance

Add/Edit Lab Results Translation Table

Introduction

This option allows the editing of existing entries or the addition of new entries in the LAB RESULTS TRANSLATION file (#727.7). Free text results (non-numeric) are stored in this file with their corresponding translation codes. See Appendix B for further information, if necessary.

Example

Select Maintenance Option: **Add/Edit** Lab Results Translation Table

ADD/EDIT LAB RESULTS TRANSLATION TABLE

This option allows the editing of existing entries or the addition of new entries in the LAB RESULTS TRANSLATION file (#727.7). Free text results (non-numeric) are stored in this file with their corresponding translation codes

Select LAB RESULTS TRANSLATION: ?

Answer with LAB RESULTS TRANSLATION, or NUMBER

Do you want the entire 65-Entry LAB RESULTS TRANSLATION List? y (Yes)

Choose from:

1	NEG
2	POS
3	N
4	POSITIVE
5	NE
6	P
7	NEGATIV
8	NEGATIVE
9	NEG.
10	ND
11	NEG#
12	NONREACT
13	NR
14	NRE
15	NONREACTIVE
16	NONREACTIVE
17	NON REAC
18	NOTDET
19	NON-REACT
20	POS#
21	POS.
22	WK.POS
23	R
24	REAC
25	REACT
26	REACTIVE
27	REACTIVE*
28	WK.POS.

Maintenance

Add/Edit Lab Results Translation Table

29	WK POS
30	DETEC
31	DETECTED.
32	EQUIV
33	EQUIVOCAL
34	BDL
35	BRDLNE
36	BRDLNE
37	BORDERLINE
38	REPEAT
39	NRG
40	LSG
41	DONE
42	NEH
43	MEG
44	NGE
45	REM
46	NREACT
47	SEE COM
48	SEE RPT
49	TYPE 1
50	2B
51	3A
52	BAS
53	POD
54	N-I
55	PEND
56	RPC
57	QNS
58	FFT
59	**POS
60	***POS
61	+/-=POS
62	=+POS
63	INCONC.
64	+
65	-

You may enter a new LAB RESULTS TRANSLATION, if you wish
Answer must be 1-30 characters in length

Select LAB RESULTS TRANSLATION: **pend**
...OK? Yes// **<RET>** (Yes)

RESULT: PEND// **<RET>**

TRANSLATION CODE: Result cannot be translated// **??**

Numeric Translation Code that the Result will be translated to.

Choose from:

0	Negative, Non-Reactive
1	Positive, Reactive
2	Borderline, Indeterminate
3	Test Not Performed, Qty not sufficient or other reason
5	Result cannot be translated

TRANSLATION CODE: Result cannot be translated// **<RET>**

Select LAB RESULTS TRANSLATION:

Maintenance

CBOC Activity Report

Introduction

This report includes information from every Clinical (CLI) record (by extract #) which has a Community Based Outpatient Clinic status of YES. The report is grouped by feeder key, division, and clinic. It lists Patient Name, SSN, and Date of Visit. Totals for unique SSNs and Visits will be printed with each clinic, division, and feeder key with an overall total for the station.

When purging a CLI extract, a check will be made to determine if the CBOC activity report has been run. If the report has not been run, the user will be told that the report has not been run and asked if they still wish to purge the data. If the report has been run, no additional prompts will be seen.

Example

Selectable Clinic Extracts for CBOC Activity Report Page: 1

Extract #	Run Date	Rec Count	Date Range of Extract	Division
1863	03/20/2003	10065	01/01/2003 - 01/31/2003	442
1881	04/03/2003	9519	02/01/2003 - 02/28/2003	442
1899	04/23/2003	9444	03/01/2003 - 03/31/2003	442
1917	08/04/2003	9546	03/01/2003 - 03/31/2003	442

Generate the CBOC Activity Report for the following extract: (1863-2104):
2104

CBOC Activity Report Page: 001
MAR 01, 2002 - MAR 31, 2002 Run Date: NOV 26, 2002

Feeder Key: ##### Division: ##### Clinic: #####

Patient	SSN	VISIT DATE/TIME
ONE,TEST	123456789	OCT 12, 2002 @ 10:30:01
ONE,TEST	123456789	OCT 14, 2002 @ 10:30:01
THREE,TEST	123456789	OCT 12, 2002 @ 10:30:01
FOUR,TEST	123456789	OCT 14, 2002 @ 10:30:01

Total Unique for Clinic: 3 4
 Total Unique for Division: ##### <- When applicable
 Total Unique for Feeder Key: ##### <- When applicable
 Total Unique (entire report): ##### <- At end of report

<** Form feed on clinic, division, and feeder key **>

Use division number not name (ex: 528AB)
 Truncate clinic name to 20 characters

Maintenance
CPT Inquiry

Introduction

This inquiry allows the user to select a CPT code. It then displays the Short Name, Category, and Description for the selected code.

Example

Select CPT: ??

Choose from:

- 10000 DRAINAGE OF SKIN LESION INACTIVE CODE
- 10001 DRAINAGE OF 2ND SKIN LESION INACTIVE CODE
- 10002 DRAINAGE OF SKIN LESIONS INACTIVE CODE
- 10003 DRAIN & TREAT SKIN LESION INACTIVE CODE
- 10020 DRAINAGE OF BOIL INACTIVE CODE
- 10021 FNA W/O IMAGE
- 10022 FNA W/IMAGE
- 10040 ACNE SURGERY
- 10060 DRAINAGE OF SKIN ABSCESS
- 10061 DRAINAGE OF SKIN ABSCESS
- 10080 DRAINAGE OF PILONIDAL CYST
- 10081 DRAINAGE OF PILONIDAL CYST
- 10100 DRAINAGE OF INFECTED NAIL INACTIVE CODE
- 10101 DRAINAGE OF INFECTED NAIL(S) INACTIVE CODE
- 10120 REMOVE FOREIGN BODY
- 10121 REMOVE FOREIGN BODY
- 10140 DRAINAGE OF HEMATOMA/FLUID
- 10141 DRAINAGE OF HEMATOMA INACTIVE CODE
- 10160 PUNCTURE DRAINAGE OF LESION

Select CPT: **10160** PUNCTURE DRAINAGE OF LESION

CPT Inquiry

Date: OCT 07, 2003

CPT Code: 10160

Short Name: PUNCTURE DRAINAGE OF LESION

Category: INTEGUMENTARY SYSTEM

Description: PUNCTURE ASPIRATION OF ABSCESS, HEMATOMA, BULLA, OR CYST

Package Extracts

☞ This menu is locked with the ECXMGR security key.

New Functionality has been added for FY04 that allows the user to choose which fiscal year logic to execute.

In the past, installation of the yearly DSS patch couldn't be done until you finished processing your previous fiscal year's data. This was because changes to the extracts were never backwards compatible. It was decided to abandon this methodology and implement extract versioning. This new approach allows sites to install the FY04 patch at any time since FY03 data will be extracted using the FY03 logic/format

In order to test the FY04 changes using FY03 data, you will need to use the new option *Extract data using chosen fiscal year logic* [ECX FISCAL YEAR EXTRACT].

It should also be noted that this functionality will not allow the transmission of FY04 data using FY04 logic. Subsequent functionality will lift this restriction.

This section contains a brief description for each package extract option. All of the extract options can be executed in the same manner and these options do not generate a report.

Please refer to the FY 2004 DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats Manual for more information about the record layout for the extracted fields.

Package Extracts

Admissions Extract

Use this option to extract the patient admissions data for a selected date range. This data is stored in the ADMISSION EXTRACT file (#727.802) until it is transmitted to the commercial vendor.

Fields added or modified: None

Clinic Visit Extract

Use this option to extract data for all scheduled clinic visits, add/edits, and walk-ins for the selected date range, with the following exceptions.

- Non-count clinics are excluded unless specifically assigned a DSS Action Code other than 6.
- Canceled clinic appointments are excluded.
- Clinics with an ACTION TO SEND code of 6 in CLINICS AND STOP CODES file (#728.44) are excluded.

This data is stored in the CLINIC EXTRACT files (#727.827) until it is transmitted to the commercial vendor. When this extract is transmitted, both files will be taken care of without any additional user input.

Fields added or modified: CBOC STATUS INDICATOR. A CBOC Status field has been created and added to the CLINIC EXTRACT file (#727.827). The value for the field shall be Y (yes) if the patient was seen in a CBOC or a null value will be placed in the field.

Package Extracts

Dental Extract

Use this option to extract the dental data for a selected date range. This data is stored in the DENTAL EXTRACT file (#727.806) until it is transmitted to the commercial vendor.

Fields added or modified: None

Event Capture Extract

Use this option to extract the event capture data for a selected date range. This data is stored in the EVENT CAPTURE LOCAL EXTRACT file (#727.815) until it is transmitted to the commercial vendor.

Fields added or modified: ENROLLMENT LOCATION, DSS IDENTIFIER. The ENROLLMENT LOCATION represents the facility that the patient chooses to designate as his preferred location of care. The DSS IDENTIFIER has been modified to ensure that the records from all extracts that pertain to observation cases contain the correct observation value.

IV Extract

Use this option to extract the pharmacy IV data for a selected date range. This data is stored in the IV DETAIL EXTRACT file (#727.819) until it is transmitted to the commercial vendor.

Fields added or modified: BCMA DRUG DISPENSED, BCMA DOSE GIVEN, BCMA UNIT OF ADMINISTRATION, BCMA ICU FLAG, ORDERING PROVIDER PERSON CLASS. Fields BCMA DRUG DISPENSED, BCMA DOSE GIVEN, BCMA UNIT OF ADMINISTRATION, and BCMA ICU FLAG shall not have any data but shall be set to null at this time. The new field ORDERING PROVIDER PERSON CLASS holds the VA code associated with the active person class of the ordering provider.

Package Extracts

Lab Extract

Use this option to extract the laboratory data, including referrals and research tests, for a selected date range. This data is stored in the LABORATORY EXTRACT file (#727.813) until it is transmitted to the commercial vendor.

All inpatient, outpatient, and referral lab tests accessioned within the selected date range are extracted. Lab tests can be performed on a patient in the PATIENT file (#2) or a referral patient in the REFERRAL PATIENT file (#67). The identifying number is the social security number for in-house patients or a selected non-SSN ID constant for referrals and research.

Fields added or modified: None

Lab Results Extract

Use this option to extract the laboratory results data for a selected date range. This data is stored in the LAB RESULTS EXTRACT file (#727.824) until it is transmitted to the commercial vendor.

Fields added or modified: None

Nursing Extract

Use this option to extract the last rating for each patient for each day in the selected date range (with the exception of ratings for the day when the patient transferred out or was discharged). For each day of the date range, every patient appearing on the midnight report of the Nurse AMIS Daily Exception report is added to the extract list. The data is stored in the NURSING EXTRACT file (#727.805) until it is transmitted to the commercial vendor.

Fields added or modified: None

Package Extracts

Mental Health Extract

Use this option to extract the mental health data for a selected date range. This data is stored in the MENTAL HEALTH EXTRACT file (#727.812) until it is transmitted to a commercial vendor.

Fields added or modified: DSS IDENTIFIER. The DSS IDENTIFIER has been modified to ensure that the records from all extracts that pertain to observation cases contain the correct observation value.

PAI File Extract

Use this option to extract the Patient Assessment Instrument (PAI) data for a selected date range. This data is stored in the PAI EXTRACT file (#727.823) until it is transmitted to the commercial vendor.

Fields added or modified: None

Prescription Extract

Use this option to extract the prescription (pharmacy outpatient) data for a selected date range. This data is stored in the PRESCRIPTION EXTRACT file (#727.81) until it is transmitted to the commercial vendor. For Version 5.6, the fill date is used. For Version 6, the release date is used.

Fields added or modified: ENCOUNTER NUMBER, IN OUT PATIENT INDICATOR. When the MAIL field is 2 then an outpatient encounter number will be created and the IN/OUT PATIENT INDICATOR field is set to "O" for outpatient.

Package Extracts

QUASAR Extract

Use this option to extract audiology and speech pathology clinic visit data for a selected date range. This data is stored in the QUASAR EXTRACT (#727.825) file until it is transmitted to the commercial vendor.

Fields added or modified: ENROLLMENT LOCATION, DSS IDENTIFIER. The ENROLLMENT LOCATION represents the facility that the patient chooses to designate as his preferred location of care. The DSS IDENTIFIER has been modified to ensure that the records from all extracts that pertain to observation cases contain the correct observation value.

Prosthetics Extract

Use this option to extract the prosthetics data for a selected date range. The data is stored in the PROSTHETICS EXTRACT file (#727.826) until it is transmitted to the commercial vendor.

Fields added or modified: None

The following information is required to extract a prosthetics record.

Station	Requesting Station
Patient Name (in Prosthetics)	Form Requested On
SSN	Receiving Station
Name (in PATIENT file #2)	Type of Transaction
Delivery Date	Source
HCPS	

For prosthetics records that could not be extracted, you will receive a Prosthetics DSS Exception message indicating the record Internal Entry Number (IEN) in the RECORD OF PROS APPLIANCE/REPAIR file (#660) and the critical information that is missing.

The records identified in this message were not extracted and should be reviewed to determine if they must be corrected and the extract regenerated to assure proper DSS credit is received.

Package Extracts

If you are extracting data for a division, you can only select a primary division (as defined for your entries in the PROSTHETICS SITE PARAMETERS file [#669.9] and the NEW PERSON file [#200]).

When you extract prosthetics records, an e-mail message containing the Prosthetics Extract HCPCS Cost Report is sent to the members of the DSS-PRO mail group. (Refer to the Prosthetics Extract Audit Report option in this manual for details about the format and content of this report. Refer to the Security Section of the DSS V. 3.0 FY 00 Technical Manual for more information about mail groups.)

Radiology Extract

Use this option to extract the radiology data for a selected date range. This data is stored in the RADIOLOGY EXTRACT file (#727.814) until it is transmitted to the commercial vendor.

Fields added or modified: None

Surgery Extract

Use this option to extract the surgery data for a selected date range. This data is stored in the SURGERY EXTRACT file (#727.811) until it is transmitted to the commercial vendor. Secondary procedures and prostheses are also extracted.

Fields added or modified: None

Transfer and Discharge Extract

Use this option to extract all patient movement (transfers and discharge) data for the selected date range. This data is stored in the PHYSICAL MOVEMENT EXTRACT file (#727.808) until it is transmitted to the commercial vendor.

Fields added or modified: None

Package Extracts

Treating Specialty Change Extract

Use this option to extract treating specialty change data for a selected date range. This data is stored in the TREATING SPECIALTY CHANGE EXTRACT file (#727.817) until it is transmitted to the commercial vendor.

Fields added or modified: NATIONAL PRODUCTION DIVISION CODE. The Treatment Specialty Extract has been modified to populate the National Production Division field in the TRT extract. The data is derived from the Facility Number field of the Medical Center File.

Unit Dose Extract

Use this option to extract all unit dose orders for the selected date range. Data is extracted from UNIT DOSE EXTRACT DATA file (#728.904) which is populated by the Inpatient Medications package when a pick list is filed. This data is stored in the UNIT DOSE LOCAL EXTRACT file (#727.809) until it is transmitted to the commercial vendor.

Fields added or modified: BCMA DRUG DISPENSED, BCMA DOSE GIVEN, BCMA UNIT OF ADMINISTRATION, BCMA ICU FLAG, ORDERING PROVIDER PERSON CLASS. Fields BCMA DRUG DISPENSED, BCMA DOSE GIVEN, BCMA UNIT OF ADMINISTRATION, and BCMA ICU FLAG shall not have any data but shall be set to null at this time. The new field ORDERING PROVIDER PERSON CLASS holds the VA code associated with the active person class of the ordering provider.

Package Extracts

Extract Data Using Chosen Fiscal Year Logic

☞ This option is locked with the ECXMGR security key.

Introduction

This option allows the user to run any nationally supported DSS extract for any time frame using user selected fiscal year extract logic. The extracts were base lined to FY 2003 logic. Extracts for current fiscal year data using current fiscal year logic will go to the AAC production queue; everything else goes to the AAC test queue.

Once you have selected a fiscal year and run the extract, the program will return you to the main extract menu. If you chose to run another extract using the fiscal year logic you will need to select this option again. This ensures that the user is certain they want to run the extract with a specific year's logic. If the option is not chosen, the program will default to the current year's logic.

Example

This option should be used with caution as it allows for the extraction of data using specified fiscal year logic. This gives the ability to extract fiscal year 200x data using fiscal year 200(x+1) logic and vice versa. Note that data extracted via this method may or may not be transmittable to the DSS production queue at the Austin Automation Center.

Note that this option does not update the last date used for the given extraction. It also does not verify that the time frame selected is after the last date used for the extract.

```
Select DSS Extract to queue: ADMISSIONS (ADM)
Starting with Date: MARCH 1 (MAR 01, 2003)
Ending with Date: 3/31/2003// <RET> (MAR 31, 2003)
```

Package Extracts

Extract Data Using Chosen Fiscal Year Logic

Select one of the following:

2003	Fiscal Year 2003
2004	Fiscal Year 2004

Select fiscal year logic to use for extract: **2004** Fiscal Year 2004

Extract Admission Information for DSS

Requested Start Time: NOW// **<RET>**

Extract Admission Information for DSS

Requested Start Time: NOW// **<RET>** (SEP 22, 2003@09:12:38)

Request queued as Task #10900.

Enter RETURN to continue or '^' to exit:

To run the current fiscal year's logic, DSS V. 3.0 can be executed in the following manner.

Select Package Extracts Option: **ADM** Admissions Extract

Extract Admission Information for DSS

Starting with Date: **100197** (OCT 01, 1997)

Ending with Date: **103197** (OCT 31 1997)

Requested Start Time: NOW// **<RET>** (NOV 25, 1997@10:01:16)

Select Package Extracts Option: **<RET>**

SAS Extract Audit Reports

This section contains a brief description followed by a sample output for each SAS Extract Audit Reports option. To execute any of the SAS Extract Audit Reports options, enter the DSS Extract Log Record Number and a printer device. Please note that in an effort to streamline the documentation, only a portion of the output might be provided for some reports.

Please refer to the FY 2004 DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats Manual for more information about the record layout for the extracted fields.

All of the SAS Extract Audit Reports options in DSS V. 3.0 can be executed in the following manner.

```
Select SAS Extract Audit Reports Option: PRE SAS Prescription Audit Report
```

```
Prescription Extract SAS Report
```

```
Select DSS EXTRACT LOG RECORD NUMBER: 187          10-06-97          Prescription
```

```
Extract:          Prescription #187
```

```
Start date:      JAN 01, 1997
```

```
End date:        JAN 31, 1997
```

```
# of Records: 6
```

```
DEVICE: HOME// QUEUE TO PRINT ON
```

```
DEVICE: HOME// A700)    RIGHT MARGIN: 80// <RET>
```

```
Requested Start Time: NOW// <RET> (DEC 02, 1997@10:48:25)
```

```
Request queued as Task #188047.
```

SAS Extract Audit Reports

SAS Dental Audit Report

Introduction

This option emulates the SAS routine at the AAC which creates new records from the Dental Extract. You can use it to print a summary report for all records sorted by feeder location and feeder key.

Refer to Appendix A for information about feeder key transmission.

Example

SAS Audit Report for Dental (DEN) Extract
 DSS Extract Log #: 180
 Date Range of Audit: SEP 01, 1994 to SEP 30, 1994
 Report Run Date/Time: DEC 02, 1997@09:42
 Division/Site: ALBANY (500)

Page: 1

Feeder Location	Feeder Key	Quantity
500	D08C	1
500	D08S	2
500	D09	2
500	D10	4
500	D11	3
500	D12	1
500	D13	1
500	D15	2
500	D16	2
500	D17	3
500	D18	2
500	D21	5
500	D22	3
500	D23	2
500	D24	2
500	D27	4
500	D28	5
500	D29	3
500	D30	3
500	D31	2
500	D32	2
500	D33	4
500	D35	8
500	D36	4
500	D41	2
Total for Feeder Location 500:		72

SAS Extract Audit Reports

SAS Prescription Audit Report

Introduction

This option emulates the SAS routine at the AAC which creates new records from the Prescription (pharmacy outpatient) Extract. You can use it to print a summary report for all records sorted by feeder location and feeder key.

Refer to Appendix A for information about feeder key transmission.

Example

```
SAS Audit Report for Prescription (PRE) Extract
DSS Extract Log #: 187
Date Range of Audit: JAN 01, 1997 to JAN 31, 1997
Report Run Date/Time: NOV 25, 1997@11:27
Division/Site: ALBANY (2)                                     Page: 1
```

Feeder Location	Feeder Key	Quantity
PRE2	00000000000000000000	14
	0038009000527100910	60
	0079004000839508706	30
	0151028000527109505	20
	0226011000069541073	60
	BASIC	6
	NEWWIN	2
	PREDEASP	2
	VAMAIL	3

SAS Extract Audit Reports

SAS Radiology Audit Report

Introduction

This option emulates the SAS routine at the AAC which creates new records from the radiology extract. You may use it to print a summary report for all records sorted by feeder location and feeder key. Note that bilateral modifiers will increase volumes.

Refer to Appendix A for information about feeder key transmission.

Example

```
SAS Audit Report for Radiology (RAD) Extract
DSS Extract Log #: 197
Date Range of Audit: JAN 01, 1990 to JAN 31, 1990
Report Run Date/Time: NOV 25, 1997@11:32
Division/Site: TOGUS, ME (402) Page: 1
```

Feeder Location	Feeder Key	Quantity
402-1	70100	1
402-1	70470	1
402-1	71020	5
402-1	73120	1
402-1	73620	3
402-1	73660	1
402-1	74000	1
402-1	75712	1
402-1	888888	2
402-1	999999	2
Total for Feeder Location 402-GENERAL RADIOLOGY (402-1):		18
Grand Total for Division 402:		18

SAS Extract Audit Reports

SAS Surgery Audit Report

Introduction

This option emulates the SAS routine at the AAC which creates new records from the surgery extract. You can use it to print a summary report for all records sorted by feeder location and feeder key.

Refer to Appendix A for information about feeder key transmission.

Example

SAS Audit Report for Surgery (SUR) Extract
DSS Extract Log #: 255
Date Range of Audit: MAY 01, 1997 to MAY 31, 1997
Report Run Date/Time: NOV 25, 1997@11:35
Division/Site: ALBANY (500)

Page: 1

Feeder Location	Feeder Key	Quantity
500ORCN	CARDIAC/NEURO OR	
	062-10	5
	062-30	2
500ORCNA	CARDIAC/NEURO OR - ANESTHESIA	7
500ORCNS	CARDIAC/NEURO OR - SURGERY	3

Extract Audit Reports

This section contains a brief description followed by a sample output for each Extract Audit Reports option. To execute any of the Extract Audit Reports options, enter the DSS Extract Log Record Number, starting and ending dates, divisions, locations, or accession areas (as appropriate), and a printer device. There is also a narrative portion of each report that prints *only* if the report is sent to a printer device. The format of the narrative is the same for all extract audit reports, but the content will vary for each report. Please note that in an effort to streamline the documentation, only a portion of the output might be provided for some reports.

Please refer to the FY 2004 DSS Extracts V. 3.0 Data Definitions Guide and Extract File Formats Manual for more information about the record layout for the extracted fields.

For the purpose of this documentation, a copy of the *Admission (ADM) Extract Audit* narrative is provided.

Setup for ADM Extract Audit Report --

Select DSS EXTRACT LOG RECORD NUMBER: **193** 10-06-97 Admission

Extract: Admission #193

Start date: DEC 01, 1996

End date: DEC 31, 1996

of Records: 3

You can narrow the date range, if you wish.

The Start Date can't be earlier than DEC 01, 1996,
or later than DEC 31, 1996.

Select Start Date: DEC 01, 1996// <RET> (DEC 01, 1996)

The End Date can't be earlier than DEC 01, 1996
(the Start Date you selected), or later than DEC 31, 1996.

Select End Date: DEC 31, 1996// <RET> (DEC 31, 1996)

Do you want the ADM extract audit report for all divisions? NO// **Y** YES

DEVICE: HOME// **Q**UEUE TO PRINT ON

DEVICE: HOME// A700 RIGHT MARGIN: 133// <RET>

Requested Start Time: NOW// <RET> (NOV 25, 1997@13:40:18)

Request queued as Task #186962.

Extract Audit Reports

Admission (ADM) Extract Audit Report
DSS Extract Log #: 193
Date Range of Audit: DEC 01, 1996 to DEC 31, 1996
Report Run Date/Time: NOV 25, 1997@13:34

Page 3

AUDIT DESCRIPTION:

Verify against: Gains and Losses Sheet/Bed Status Report
Menu Option: Gains and Losses (G&L) Sheet [DG G&L SHEET]

The Gains and Losses Sheet is the primary VistA report against which ADM extract data should be verified. However, if starting the verification process at the beginning of the fiscal year, the Bed Status Report can also be used. Copies of these reports are readily available from patient administration services at most medical centers.

The G&L Sheet shows admissions by ward for a specific day. To verify the data on the extract audit report, the verifier must accumulate the data given on the G&L Sheet either manually or through use of a spreadsheet application. For example, if the Admission Extract Audit Report covers the period July 1 to July 15, then accumulate the admission data from the G&L Sheet for each day from July 1 through July 15. The accumulated data for a given ward (e.g., total number of admissions for Ward A during the period) should match the figure reported on the extract audit for the same ward and date range.

If verification is done through the Bed Status Report, simply use the "Cumulative Totals" table which displays fiscal year-to-date totals of interward losses and discharges by ward group. The Admission (ADM) Extract Audit also displays totals by ward group. Some arithmetic manipulation is needed here in order to compare the figures on the two reports. For example, to verify data for the month of July, the user must first develop a "Cumulative Totals" table for the month of July. This is done by subtracting the figures contained in the "Cumulative Totals" table of June 30 from the figures contained in the "Cumulative Totals" table of July 31. (Again, this can be accomplished manually, or with the aid of a spreadsheet application.) The resulting month of July table can then be compared directly to the ward group totals shown on the extract audit report generated for the period July 1 to July 31.

Extract Audit Reports

Admission (ADM) Extract Audit

Use this option to print a summary report from the ADMISSION EXTRACT file (#727.802) that displays the number of patient admissions by ward and ward group.

```

Admission (ADM) Extract Audit Report
DSS Extract Log #:      193
Date Range of Audit:   DEC 01, 1996 to DEC 31, 1996
Report Run Date/Time:  NOV 25, 1997@13:34
Medical Center Division: TROY (500B)
Page: 1
    
```

Ward	# of Admissions
SURGERY	0
Ward group SURGERY TOTALS subtotal:	0
3 NORTH SURG	0
Ward group NHCU TOTALS subtotal:	0
ICU/CCU	0
GEN MED	2
Ward group MEDICINE TOTALS subtotal:	2
Division TROY Grand Total:	2

Dental (DEN) Extract Audit

Use this option to print a summary report from the DENTAL EXTRACT file (#727.806). This output displays the total count and the number of dental patients for each type of dental procedure.

```

Dental (DEN) Extract Audit Report
DSS Extract Log #:      180
Date Range of Audit:   SEP 01, 1994 to SEP 30, 1994
Report Run Date/Time:  NOV 26, 1997@08:21
Dental Site:          500 (ALBANY)
Page: 1
    
```

DSS Procedure	Dental Procedure	# of Procedures	# of Patients
Screening Exam	SCREENING EXAMINATION	2	2
Complete Exam	COMPLETE EXAMINATION	1	1
Evaluation	EVALUATION	2	2
X-Rays Extraoral	DIAGNOSTIC FILMS-EXTRAOR	4	2
X-Rays Intraoral	DIAGNOSTIC FILMS-INTRAOR	3	1
Extractions	EXTRACTIONS (WEIGHTED)	8	2
Totals for Dental Site 500:		20	10 **

** Total # of unique patients.

Extract Audit Reports

Event Capture (ECS) Extract Audit

Use this option to print a summary report from the EVENT CAPTURE LOCAL EXTRACT file (#727.815) that displays the number of procedures performed within each DSS Unit.

```
Event Capture (ECS) Extract Audit Report
DSS Extract Log #:      182
Date Range of Audit:   JUN 01, 1997 to JUN 30, 1997
Report Run Date/Time:  NOV 26, 1997@08:46
Event Capture Location: TROY (515.6)
Page: 1
```

DSS Unit	Category	Procedure	Volume

JAP TEST UNIT (3)			
	JAP ASSIGNMENT	SW001N CASE MANAGEMENT, 15 MIN	250

Total Volume for Unit JAP TEST UNIT (3):			250
Grand Total for Location TROY (515.6):			250

Laboratory (LAB) Extract Audit

Use this option to print a summary report from the LABORATORY EXTRACT file (#727.813) that displays the volume of tests performed within each laboratory accession area.

```
Laboratory (LAB) Extract Audit Report
DSS Extract Log #:      273
Date Range of Audit:   APR 01, 1996 to APR 30, 1996
Report Run Date/Time:  NOV 26, 1997@09:04
DSS Site:              ALBANY (500)
Page: 1
```

Accession Area (Feeder Location)	LMIP Code	# of Tests (Patients)	# of Tests (Referrals)

SURGICAL PATHOLOGY (SP)			
SP Specimen	88000.0000	1	0

Total for SURGICAL PATHOLOGY:		1	0

Extract Audit Reports

Physical Movement (MOV) Extract Audit

Use this option to print a summary report from the PHYSICAL MOVEMENT EXTRACT file (#727.808). The report displays the total count of each MAS movement type (transfers and discharges) by ward and ward group.

Movement (MOV) Extract Audit Report

DSS Extract Log #: 184
 Date Range of Audit: OCT 01, 1996 to OCT 31, 1996
 Report Run Date/Time: NOV 26, 1997@09:08
 Medical Center Division: ALBANY (500)

Page: 1

Ward	MAS Movement (Transfer) Types													Total
	1	2	3	4	13	14	22	23	24	25	26	43	44	

No Transfer data extracted for this medical center division.

Movement (MOV) Extract Audit Report

DSS Extract Log #: 184
 Date Range of Audit: OCT 01, 1996 to OCT 31, 1996
 Report Run Date/Time: DEC 02, 1997@11:30
 Medical Center Division: ALBANY (500)

Page: 2

Ward	MAS Movement (Discharge) Types													Total		
	10	11	12	16	17	21	27	31	32	33	34	35	37			
DOMICILLARY	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
2 WEST	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ward group NHCUC subtotals:	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
3E SOUTH	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
3E NORTH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Ward group NHCUC subtotals:	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1
5 WEST PSYCH	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NHCUC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7A SURG	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7A GEN MED	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
OBSERVATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Division ALBANY Grand Totals:	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2

Extract Audit Reports

Mental Health (MTL) Extract Audit

Use this option to print a summary report from the MENTAL HEALTH EXTRACT file (#727.812). It shows the summary counts for ASI, GAF, and Psych Instruments, as well as patient details for ASI and GAF.

Mental Health (MTL) Extract Audit Report

DSS Extract Log #: 791
 Date Range of Audit: JUL 01, 1999 to JUL 31, 1999
 Report Run Date/Time: OCT 08, 1999@10:41
 Facility: 11000 (11000)

Page: 1

1. ASI segment

Name	SSN	Interview	Class	Special
BXXX	3330	07/29/1999	Full	N
BZZZ	9777	07/30/1999	Full	2
CXXX	9889	07/01/1999	Full	
WXXX	7044	07/01/1999	F-up	N
WYYY	4008	07/12/1999	Full	N
			4 Full	3 Completed
			0 Lite	0 Terminated
			1 Follow-up	1 Refused
			0 Unspecified	0 Unable
				1 Unspecified
			5	5 Total

2. GAF segment

Name	SSN	Date	Clinician
ABBB	5556	07/23/1999	SMITH,JOHN
ABXX	6333	07/09/1999	WHITE,NANCY R
ACCC	1001	07/26/1999	SMITH,GEORGE
CIXX	2002	07/23/1999	LAKE,RITA
DXXG	1222	07/07/1999	POPPINS,MARY M
PTTZ	3777	07/09/1999	BROWN,ROBERT T
Total: 6			

3. Psych Instruments segment

BDI	5
M168	1
MMPI2	16
MYER	7
PAI	12
STXI	17
Total	58

Extract Audit Reports

Nursing (NUR) Extract Audit

Use this option to print a summary report from the NURSING EXTRACT file (#727.805). The report displays the total number of patients classified at each acuity level within each nursing location and nursing bedsection.

```

Nursing (NUR) Extract Audit Report
DSS Extract Log #:      274
Date Range of Audit:   SEP 01, 1996 to SEP 30, 1996
Report Run Date/Time:  NOV 26, 1997@09:49
Medical Center Division: ALBANY (500)
                                                    Page: 1
    
```

Nursing Location Nursing Bedsection	Patients per Acuity Level (Category)					Total
	I	II	III	IV	V	
NUR 4E (13) INTERMEDIATE CARE (9)	24	3	4	0	0	31
Sub-totals for Location (13):	24	3	4	0	0	31
NUR 7A SURG (18) SURGICAL (2)	0	1	0	0	0	1
Sub-totals for Location (18):	0	1	0	0	0	1
Grand Totals for ALBANY (500):	24	8	4	0	0	32

PAI (PAS) Extract Audit

Use this option to print a summary report from the PAI EXTRACT file (#727.823) which displays the total number of patient assessments performed.

```

PAF (PAS) Extract Audit Report
DSS Extract Log #:      188
Date Range of Audit:   APR 01, 1996 to APR 30, 1996
Report Run Date/Time:  NOV 26, 1997@10:30
DSS Site:              ALBANY (500)
                                                    Page: 1
    
```

Total Patient Assessments extracted for date range: 10

Extract Audit Reports

QUASAR (ECQ) Extract Audit

Use this option to print a report from the QUASAR EXTRACT file (#727.825) file. The report displays the number of procedures performed for patient visits to Audiology and Speech Pathology.

QUASAR (ECQ) Extract Audit Report
 DSS Extract Log #: 192
 Date Range of Audit: MAY 01, 1997 to MAY 31, 1997
 Report Run Date/Time: NOV 26, 1997@10:39
 QUASAR Site: ALBANY (500) Page: 1

DSS Unit	Procedure	Volume

Audiology		
	92506 SPEECH & HEARING EVALUATION	1
	92508 SPEECH/HEARING THERAPY	2

Total Volume for Audiology:		3

DSS Unit	Procedure	Volume

Speech Pathology		
	92520 LARYNGEAL FUNCTION STUDIES	1
	92531 SPONTANEOUS NYSTAGMUS STUDY	1

Total Volume for Speech Pathology:		2
Grand Total for Site ALBANY (500):		5

Extract Audit Reports

Prosthetics (PRO) Extract Audit

Use this option to print the HCPCS Cost Report from the PROSTHETICS EXTRACT file (#727.826). Sites that are multidivisional prosthetics sites may choose to generate a specific report for one division or a combined report for all divisions.

The report is divided into two parts and includes the following.

Summary	Detail
NPPD group summary. Data is reported in two sections: New and Repair	Individual patient detail within an NPPD Line Item.
VA, Commercial, and Total quantities. Total Cost and Average Commercial Cost.	HCPCS code and description. Delivery Date, Quantity and Cost. Type (i.e., VA or Commercial, Initial or Repair). Station Number is also displayed for multidivisional Prosthetics sites.
Within each NPPD Group, the summary data for each NPPD Line Item is displayed, followed by the group totals. Summary totals are also provided for New and Repair sections.	Sort order is by Delivery Date.

This example is a portion of a Summary report of New Prosthetics.

```

Prosthetics (PRO) Extract Audit Report                               Page 1
DSS Extract Log #: 787
Date Range of Audit: JUL 01, 1999 to JUL 31, 1999
Station (#): 11000 (ALBANY ISC)
Report Run Date/Time: OCT 07, 1999@16:47

REPORT OF NEW PROSTHETICS ACTIVITIES
Line Item      VA      Com      Total      Cost ($)  Ave Com ($)
-----
WHEELCHAIRS AND ACCESSORIES
100 A          0        4         4         8987     2247
100 A1         1        3         4         5850     1950
100 B          4       49        53         9426      192
100 D          0       37        37        19274     521
100 E          0       10        10          524       52
100 F          0        8         8          760       95
-----
                    5       111        116        44821

ARTIFICIAL LEGS
200 A          0        1         1          576       576
200 B          0        1         1         2589     2589
200 F          0        1         1         3680     3680
200 H          0        1         1        10698    10698
-----
                    0        4         4         17543

```

Extract Audit Reports

Prosthetics (PRO) Extract Audit (cont.)

The following Detail report example shows individual patient details within the "100 A" NPPD Line Item.

```

Prosthetics (PRO) Extract Audit Report Detail                               Page 1
DSS Extract Log #: 787
Date Range of Audit: JUL 01, 1999 to JUL 31, 1999
Station: 11000 (ALBANY ISC)
Report Run Date/Time: OCT 07, 1999@16:47
-----
100 A -- MOTORIZED
NAME  SSN      HCPCS  QTY   TYPE  COST    DATE   HCPCS  DESC           STN #
-----
HXLK  4228      K0013  1     I C   4313    07/06  CUSTOM POWER WHLCHR  11000
HPPM  6035      K0013  1     I C   2577    07/28  CUSTOM POWER WHLCHR  11000
LPPE  5116      E1211  1     I C   1923    07/28  WHEELCHAIR MOTORIZED 11000
DXXI  4971      E1211  1     I C   174     07/30  WHEELCHAIR MOTORIZED 11000
    
```

Extract Audit Reports

Radiology (RAD) Extract Audit

Use this option to print a summary report from the RADIOLOGY EXTRACT file (#727.814) which displays the total count of each radiological procedure within a Feeder Location.

```

Radiology (RAD) Extract Audit Report
DSS Extract Log #: 195
Date Range of Audit: JAN 01, 1990 to JAN 31, 1990
Report Run Date/Time: NOV 26, 1997@10:47
Radiology Division: TOGUS, ME (402)
Page: 1
    
```

Imaging Type (Feeder Location)		# of Procedures	
CPT Code	Procedure	Inpt.	Outpt.

GENERAL RADIOLOGY (402-1)			
70470	CT HEAD W&WO CONT	1	0
71020	CHEST 2 VIEWS PA&LAT	1	2
73120	HAND 1 OR 2 VIEWS	0	1

Sub-totals for GENERAL RADIOLOGY (402-1):		4	3
Grand Total for Division TOGUS, ME (402):		4	3

Surgery (SUR) Extract Audit

Use this option to print a summary report from the SURGERY EXTRACT file (#727.811). The report displays the number of surgical procedures and surgical cases performed in O.R. and Non-O.R. locations.

```

Surgery (SUR) Extract Audit Report
DSS Extract Log #: 255
Date Range of Audit: MAY 01, 1997 to MAY 31, 1997
Report Run Date/Time: NOV 26, 1997@10:50
Surgery Division: ALBANY (500)
Page: 1
    
```

O.R. Surgical Procedures		# of Procedures
CPT Code	Procedure	

11041	DEBRIDE SKIN FULL	1
00100	ANESTH, SKIN SURGERY	1
00103	ANESTH, BLEPHAROPLASTY	1

For Division ALBANY (500)--		
Total O.R. Surgical Procedures:		3
Total O.R. Surgical Cases:		1

For Division ALBANY (500)--		
Total Non-O.R. Surgical Procedures:		0
Total Non-O.R. Surgical Cases:		0

Extract Audit Reports

Treating Specialty Change (TRT) Extract Audit

Use this option to print a summary report from the TREATING SPECIALTY CHANGE EXTRACT file (#727.817) which displays the total number of losses within each treating specialty of a medical center service.

Treating Specialty Change (TRT) Extract Audit Report
 DSS Extract Log #: 247
 Date Range of Audit: NOV 01, 1996 to NOV 30, 1996
 Report Run Date/Time: NOV 26, 1997@11:09
 DSS Site: ALBANY (500)

Page: 1

Service	Facility Treating Specialty Specialty (DSS Code)	# of Losses

DOMICILIARY	DOMICILIARY PTSD	
	DOMICILIARY PTSD (88)	0
	DOMICILLARY	
	DOMICILIARY (85)	0

Total for DOMICILIARY:		0
INTERMEDIATE MED	GEM INTERMEDIATE	
	GEM INTERMEDIATE CARE (32)	0
	INTERMEDIATE MED	
	INTERMEDIATE MEDICINE (40)	0

Total for INTERMEDIATE MED:		0

Transmission Management

Purge Data from Extract Files

- ☞ This menu is locked with the ECXMGR security key.
- ☞ This option is locked with the ECXMGR security key.
 - Deletion of any local **VISTA** extracts or **VISTA** source of extracts (i.e., lab data, etc.) is not recommended until your facility has successfully created extracts, transmitted to the AAC, audited the counts, loaded the data into DSS, and are satisfied with the results.

Introduction

Use this option to purge individual or a range of DSS extracts, or data that resides in the holding files for the IVP and UDP extracts.

Example

This option will allow you to purge:

1. individual or a range of DSS extracts, or
2. data that resides in the "holding files" for the IVP and UDP extracts.

Care must be taken for several reasons:

- You can purge ANY existing extract. This includes transmitted and non-transmitted extracts as well as extracts that did not run to completion due to errors or system problems.
- Choosing a range of extracts (or a broad date range for the "holding files") could mean an excessively large number of records and be very CPU intensive. Please be sure to queue this purge for off-hours and limit the number of extracts to be purged per a single queued session.
- The IVP and UDP "holding" files are intermediate files that are populated "real time" by inpatient pharmacy activity. These files are then used to generate the IVP and UDP extracts and CANNOT be recreated. Once they are purged for a date range, extracts can no longer be generated for that time period.

Purge (E)xtract files, (I)VP data, or (U)DP data? **E**xtract Files

...one moment please

Do you want to print a list of extracts that can be purged? NO// **<RET>**

Select extracts to be purged: (707-968): **707,708**

I will purge the following extract(s):

#707 - Movement	5/14/94 to	5/14/94
#708 - Dental	5/14/94 to	5/14/94

Transmission Management

Purge Data from Extract Files

Is this OK? NO// **Y** YES

<<This purge should be queued to run during non-peak hours.>>

Requested Start Time: NOW// **<RET>** (MAR 06, 1997@13:33:23)

Select Transmission Management Option: **<RET>**

Transmission Management

Review a Particular Extract for Transmission

Introduction

Use this option to review a particular extract to verify the transmission of messages to the AAC. The only prompts are for the extract log record number and a print device. The output includes the following information.

- Extract log record number
- Extract name
- Run date
- Division
- Transmission message numbers
- Whether or not the extract was purged
- Message status

Example

```
Select DSS EXTRACT LOG RECORD NUMBER:  465          08-13-98      Admission      ALBANY

ADM Extract (#465)                      Records:      2
Generated:  AUG 13, 1998                 Start date:  APR 01, 1998
Division:    ALBANY                      End date:    APR 30, 1998
DEVICE: HOME// A700 UCX/TELNET
```

Status Report for DSS Extract #465 (Admission)

```
-----
ADM Extract (#465)                      Records:      2
Generated:  AUG 13, 1998                 Start date:  APR 01, 1998
Division:    ALBANY                      End date:    APR 30, 1998
Purged:      (Not purged)
Transmitted: AUG 17, 1998
Unconfirmed transmission message numbers --
202          208          209
200100       200101       200102
200103       200104       200105
200106       200107       200108
200109       200110       200111
200112       200113       200114
200115       200116       200117
200118       200119       200120
200121       200122       200123
200124       200125       200126
200127       200128       200129
200130       200131       200132
200133       200134       200135
```

Transmission Management

Summary Report of Extract Logs

Introduction

Use this option to print a summary report from the EXTRACT LOG file (#727). The only prompts are for starting and ending dates and a print device. The output includes the following information.

- Extract number
- Feeder system
- Data set dates (date range)
- Record count
- Date transmitted
- Date purged
- Total number of records

Example

```
START WITH START DATE/TIME: FIRST// 100197 (OCT 01, 1997)
GO TO START DATE/TIME: LAST// 103197 (OCT 31, 1997@24:00)
DEVICE: LAT RIGHT MARGIN: 80// <RET>
```

```
DSS EXTRACT LOG STATISTICS                                DEC  3,1997  08:26    PAGE 1
      DHCP PKG
EXTRACT (FEED. RECORD DATE
NUMBER  SYS.) DATA SET DATES  COUNT  TRANSMITTED  DATE PURGED
-----
    204 Admission  971001- 971031    1
    195  Clinic   971001- 971001    2                NOV  4,1997
    196 Event Capture
          971001- 971001    1                NOV  4,1997
TOTAL                                -----
                                     4
```

Transmission Management

Transmit Data from Extract Files

 This option is locked with the ECXMGR security key.

 To receive mail messages confirming transmission of extract data, you must be enrolled in the DSS mail group associated with the extract being transmitted.

Introduction

Use this option to transmit a series of mail messages containing data from an individual extract to the AAC. Members of the associated mail group(s) will receive confirmation messages indicating that an extract was completed, transmitted, and received in Austin. You can only transmit extracts for your division.

Example

Your user setup will only allow you to transmit extracts from the following divisions:

ALBANY

If you can't select an extract, it is probably from another division.

Enter RETURN to continue or '^' to exit: **<RET>**

Transmit which extract: **575** 09-22-98 Treating specialty change ALBANY

TRT Extract	Records:	2
Generated on: SEP 22, 1998	Start date:	SEP 01, 1998
Division: ALBANY	End date:	SEP 22, 1998

Requested Start Time: NOW// **<RET>** (SEP 25, 1998@16:41:32)
Request queued as Task #49100.

Transmission Management

Transmit Data from Extract Files

Sample Mail Message - Completed Extracted Data

Subj: 444 - Admission EXTRACT FOR DSS [#7058653] 14 Sep 99 19:03 8 lines
From: DSS SYSTEM In 'IN' basket. Page 1

The DSS-Admission extract (#759) for Jul 01, 1999 through Jul 31, 1999 was begun on Sep 14, 1999 at 19:02 and completed on Sep 14, 1999 at 19:03.

A total of 489 records were written.

Extract time was [HH:MM:SS] 0:00:48

Enter message action (in IN basket): IGNORE//

Sample Mail Message - Transmission of Extracted Data

Subj: 444 - QUASAR EXTRACT FOR DSS [#7058779] 05 Oct 99 03:16 10 lines
From: DSS SYSTEM In 'IN' basket. Page 1

The DSS QUASAR (ECQ) extract, #786, was transmitted on Oct 05, 1999 at 03:15.

Maximum number of lines (records) per message: 200

A total of 861 records were written.

A total of 5 messages were sent.

Message numbers :

7058774	7058775	7058776	7058777
7058778			

Enter message action (in IN basket): IGNORE//

Sample Mail Message - Confirmation of Extracted Data

Subj: DRS1928 DMS Confirmation [#415417] 03 Dec 97 20:10 CST 2 Lines
From: <POSTMASTER@FOC-AUSTIN.VA.GOV> in 'IN' basket. Page 1

Ref: Your DMS message #841928 with Austin ID #80378631, is assigned confirmation number 942512003079972.

Enter message action (in IN basket): IGNORE//

Glossary

Action to Send Code	Indicates which code should be sent to the DSS commercial software (e.g., stop code, credit stop code, or both).
Credit Stop Code	The credit stop code (from the HOSPITAL LOCATION file [#44]) as determined by Medical Administration Service (MAS).
DSS	Decision Support System
DSS Credit Stop Code	The credit stop code as determined by DSS.
DSS Department Code	<p>A code associated with products or services which assists in the categorization and costing of those products. At this time only medical center wards are being associated with a DSS Department code in the DSS WARD file (#727.4). The DSS Department code consists of a minimum of 4 characters as:</p> <p>ABBCxxx</p> <p>A = DSS CODE in NATIONAL SERVICE file (#730) BB = DSS PRODUCTION UNIT CODE in DSS PRODUCTION UNIT file (#729) C = DSS DIVISION IDENTIFIER in DSS DIVISION IDENTIFIER file (#727.3) xxx = A suffix of not more than three characters which must be numeric digits or uppercase alpha characters. The first character of the string may be "-", but that is not recommended.</p>

Glossary

DSS Division Identifier	A single character code, either numeric (but not zero) or an uppercase alpha character. The character used in VISTA file #727.3 (DSS DIVISION IDENTIFIER) as division identifier should exactly match the identifier associated with a medical center division in DSS/Austin.
DSS Production Unit	A two character code which may contain both numeric and uppercase alpha characters. These DSS-compatible codes are based on the FMS sub-cost center scheme to categorize production unit output. The DSS PRODUCTION UNIT file (#729) holds the production unit codes approved for use by DSS.
DSS Stop Code	The stop code as determined by DSS.
MAS	Medical Administration Service
Extract	Management tool used to track and account for procedures and delivered services which are not handled in any existing VISTA package.
Extract Files	The files that hold the data that has been extracted via the DSS Extract software.
Feeder Key	The product for workload extracted.
Feeder Location	The site location of data extracted.
Provider	The actual provider of care performing the procedure. This provider can be a doctor, nurse, technician, or any designated team of medical professionals.
Stop Code	The stop code (from the HOSPITAL LOCATION file [#44]) as determined by Medical Administration Service (MAS).

VISTA

Veterans Health Information Systems and
Technology Architecture

Volume

Volume is associated with the number of
procedures performed or the length of time
actually spent performing the procedures.

Glossary

Appendix A - Feeder Key Transmission

The Feeder Key for the Clinic Extract is transmitted in the following format.

SSSCCCTTTPPPP

These characters are determined by the Action To Send code as indicated in the following table.

Action to Send Code	Description				
1	<ul style="list-style-type: none"> • SSS is the stop code. • CCC=000. • TTT is the length of appointment. • PPPP=0000. 				
2	<ul style="list-style-type: none"> • SSS is the credit stop code. • CCC=000. • TTT is the length of appointment. • PPPP=0000. 				
3	<p>Two records are sent:</p> <table border="1"> <thead> <tr> <th>For the first:</th> <th>For the second:</th> </tr> </thead> <tbody> <tr> <td> <ul style="list-style-type: none"> • SSS is the stop code. • CCC=000. • TTT is the length of appointment. • PPPP=0000. </td> <td> <ul style="list-style-type: none"> • SSS is the credit stop code. • CCC=000. • TTT is the length of the appointment. • PPPP=0000. </td> </tr> </tbody> </table>	For the first:	For the second:	<ul style="list-style-type: none"> • SSS is the stop code. • CCC=000. • TTT is the length of appointment. • PPPP=0000. 	<ul style="list-style-type: none"> • SSS is the credit stop code. • CCC=000. • TTT is the length of the appointment. • PPPP=0000.
For the first:	For the second:				
<ul style="list-style-type: none"> • SSS is the stop code. • CCC=000. • TTT is the length of appointment. • PPPP=0000. 	<ul style="list-style-type: none"> • SSS is the credit stop code. • CCC=000. • TTT is the length of the appointment. • PPPP=0000. 				
4	<ul style="list-style-type: none"> • SSS is the larger of the stop code or the credit stop code. • CCC is the smaller of the stop code or the credit stop code. • TTT is the length of appointment. • PPPP is the pointer to the HOSPITAL LOCATION file. 				
5	<ul style="list-style-type: none"> • SSS is the larger of the stop code or the credit stop code. • CCC is the smaller of the stop code or the credit stop code. • TTT is the length of appointment. • PPPP=0000. 				

Appendix B - Create a LAR Translation Table

A translation table is required to convert entries in the results field of the LAR extract from a free text to a numeric value for all types of lab tests. The translation table is a new table for the DSS Vista Extract Package. LAR TRANSLATION TABLE will convert free text results to a numeric value for all lab tests.

The translated numeric values are:

- 0- Negative, Non-Reactive.
- 1- Positive, Reactive.
- 2- Borderline, Indeterminate.
- 3- Test not Performed, Qty not sufficient or other reason.
- 5- Result cannot be translated.

The Lab results free text field contains many different coding schemes to indicate whether the results are negative or positive. The list of text with the translated values is as follows.

<u>RAW</u>	<u>Translation</u>	<u>RAW</u>	<u>Translation</u>
Negative	0	EQUIV	2
Positive	1	NRG	5
NEGATIVE	0	N	0
POSITIVE	1	R	1
Neg	0	Borderline	2
Pos	1	NEG.	0
nonreactive	0	POS.	1
NONREACTIVE	0	ND	0
reactive	1	Reactive	1
REACTIVE	1	Detected.	1
NEG	0	React	1
POS	1	Nonreact	0
NOTDET	0	WK POS	1
DETEC	1	+/-=pos	2
NON REAC	0	LSG	5
REAC	1	Reactive*	1
WK.POS	1	=+pos	1
WK.POS.	1	NEGATIV	0
NEG#	0	ND	0
POS#	1	INCONC.	2
BRDLINE	2	DONE	5
NR	0	NEH	5
Non-react	0	MEG	5
BRDLNE	2	P	1
**pos	1	NRG	5
***pos	1	Repeat	2
BDL	2	NE	5
EQUIVOCAL	2	NGE	5

Appendix B - Create a LAR Translation Table

<u>RAW</u>	<u>Translation</u>
REM	5
ND	0
NRE	5
See com	5
See rpt	5
Reac	1
NREACT	0
Type 1	5
2b	5
3a	5
BAS	5
N-I	5
Pend	5
RPC	5
QNS	3
P	1
FFT	5
+	1
-	0

Notes

1. Any value not in the table should return to “5”.
2. The sites will be responsible for maintaining/updating the table.
3. Translations cannot change the meaning of the free text field.
4. Non-numeric reported values for all tests would be stored in the translation field and available to Ad Hoc and SQL.
5. In many cases it may take a long time to run this report (***possibly more than an hour or two***). Your screen may be tied up for sometime once you set the report to run.

Appendix C - Sample of Prosthetics YTD Reports

Sample of YTD HCPCS Report

Prosthetics (PRO) Extract YTD HCPCS Report
 FY Date Range: OCT 01, 1998 to JUL 31, 1999
 Facility: ALBANY ISC (11000)
 Run Date/Time: SEP 07, 1999@18:18

Page 1

REPORT OF NEW PROSTHETICS ACTIVITIES (Initial, Replacement, or Spare)

HCPCS (CPT)	Qty. -Comm-	Total \$ -Comm-	Ave. \$ -Comm-	Qty. -VA-	Total \$ -VA-	Ave. \$ -VA-	Qty. -Lab-	Total \$ -Lab-	Ave. \$ -Lab-	Ave. \$ -All-
A4565 Slings	3	312	104.00	0	0	0.00	0	0	0.00	104.00
A4570 Splint	27	1446	53.56	0	0	0.00	0	0	0.00	53.56
A4637 Repl tip cane/crutch/walke	26	1083	41.65	0	0	0.00	0	0	0.00	41.65
A9300 Exercise equipment	9	449	49.89	0	0	0.00	0	0	0.00	49.89
E0105 Cane adjust/fixed quad/3 p	7	187	26.71	0	0	0.00	0	0	0.00	26.71
E0110 Crutch forearm pair	3	123	41.00	0	0	0.00	0	0	0.00	41.00
E0143 Walker folding wheeled w/o	27	2544	94.22	0	0	0.00	0	0	0.00	94.22

Prosthetics (PRO) Extract YTD HCPCS Report
 FY Date Range: OCT 01, 1998 to JUL 31, 1999
 Facility: ALBANY ISC (11000)
 Run Date/Time: SEP 07, 1999@18:18

Page 1

REPORT OF REPAIR PROSTHETICS ACTIVITIES

HCPCS (CPT)	Qty. -Comm-	Total \$ -Comm-	Ave. \$ -Comm-	Qty. -VA-	Total \$ -VA-	Ave. \$ -VA-	Qty. -Lab-	Total \$ -Lab-	Ave. \$ -Lab-	Ave. \$ -All-
A9270 Non-covered item or servic	3	759	253.00	0	0	0.00	0	0	0.00	253.00
E0953 Pneumatic tire	3	165	55.00	0	0	0.00	0	0	0.00	55.00
E0975 Wheelchair reinforced seat	3	225	75.00	0	0	0.00	0	0	0.00	75.00
E1230 Power operated vehicle	1	60	60.00	0	0	0.00	0	0	0.00	60.00
E1285 Wheelchair heavy duty fixe	3	207	69.00	0	0	0.00	0	0	0.00	69.00
E1340 Repair for DME, per 15 min	22	850	38.64	0	0	0.00	0	0	0.00	38.64
E1399 Durable medical equipment	33	3598	109.03	0	0	0.00	0	0	0.00	109.03

Appendix C - Sample of Prosthetics YTD Reports

Sample of YTD Laboratory Report

Prosthetics (PRO) Extract YTD Laboratory Report
 FY Date Range: OCT 01, 1998 to JUL 31, 1999
 Facility: ALBANY (11000)
 Run Date/Time: SEP 08, 1999@08:40

Page 1

REPORT OF NEW PROSTHETICS ACTIVITIES (Initial, Replacement, or Spare)

HCPCS (CPT)	Produced for Station #11000				Produced for all other stations			
	Qty.	Labor \$	Mat'l \$	Ave. \$	Qty.	Labor \$	Mat'l \$	Ave. \$
A4635 Underarm crutch pad	1	4	3	7.00	0	0	0	0.00
D5916 Ocular prosthesis	4	453	48	125.25	0	0	0	0.00
D5919 Facial prosthesis	2	430	30	230.00	1	220	20	240.24
E0156 Walker seat attachment	10	48	0	4.80	0	0	0	0.00
E1825 Adjust finger ext/flex dev	2	14	8	11.00	0	0	0	0.00
K0005 Ultralightweight wheelchair	1	8	0	8.00	0	0	0	0.00
L0900 Torso/ptosis support	7	50	32	11.71	0	0	0	0.00

Prosthetics (PRO) Extract YTD Laboratory Report
 FY Date Range: OCT 01, 1998 to JUL 31, 1999
 Facility: ALBANY (11000)
 Run Date/Time: SEP 08, 1999@08:40

Page 1

REPORT OF REPAIR PROSTHETICS ACTIVITIES

HCPCS (CPT)	Produced for Station #11000				Produced for all other stations			
	Qty.	Labor \$	Mat'l \$	Ave. \$	Qty.	Labor \$	Mat'l \$	Ave. \$
E1172 Wheelchair amputee detach	1	17	0	17.00	0	0	0	0.00
E1212 Wheelchair motorized w ful	1	13	0	13.00	0	0	0	0.00
E1220 Whlchr special size/constr	1	17	101	118.00	0	0	0	0.00
K0014 Other power whlchr base	41	599	2229	68.98	2	24	110	67.35
K0017 Detach adjust armrest base	1	4	0	4.00	0	0	0	0.00
K0045 Footrest complete assembly	1	8	0	8.00	0	0	0	0.00
K0048 Elevate legrest complete	1	8	35	43.00	0	0	0	0.00