## Revision History

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1 Introduction

The Decision Support System (DSS) is the designated Managerial Cost Accounting (MCA) System of the Department of Veterans Affairs (VA) as mandated in VHA Directive 1750 Veterans Health Administration (VHA) Managerial Cost Accounting System (Decision Support System (DSS)), March 24, 2015.

DSS is a derived database built from standard VHA data sources. The Managerial Cost Accounting Office (MCAO) uses clinical and financial data to provide state-of-the-art activity-based costing and clinical productivity analyses.

This is a design-to-schedule project with a compulsory patch release date of no later than November 1 of the new Fiscal Year (FY). This project enables the MCAO to accurately accommodate changes to the primary Clinical Transaction Systems made during the preceding year, ensuring the Workload data has been accurately captured and costed to the Product Level.

MCA Cost Data is used at all levels of the VA for important functions such as budgeting and resource allocation. Additionally, the system contains a rich repository of clinical information used to promote a more proactive approach to the care of high-risk (i.e., diabetes and acute coronary patients) and high-cost patients.

1.1 Purpose

The DSS FY19 User’s Guide is intended for use as an instructional guide for the DSS application software. Users may use this manual as a supplemental guide to the DSS application Online Help options.

1.2 Document Orientation

The following sub-sections provide general information about how to use this document.

1.2.1 Organization of the Guide

This document is organized into the following major sections:

**Introduction** – This section provides a brief description of the purpose of the guide and an orientation into the document’s structure and use.

**System Summary** – This section provides a general description of the system written in non-technical terminology, the purpose for which the system is intended, the system configuration, data flows, user access, and continuity of operations.

**Getting Started** – This section provides a general walkthrough of the system from initiation through exit. The logical arrangement of the information enables functional personnel to understand the sequence and flow of the system.

**Using the Software** – This section serves as a reference to the user and covers vital aspects of this tool. It is categorized into six components.

- Maintenance
- Pre-Extract Audit Reports
Troubleshooting – This section provides general troubleshooting advice on commonly encountered issues.

Appendix – The following appendices are included in this guide:

- Appendix A: Abbreviations and Acronyms
- Appendix B: Glossary
- Appendix C: Feeder Key Encoding
- Appendix D: Create a LAR Translation Table
- Appendix E: Exporting a Report to a Spreadsheet

Index – Displays major topics of interest

1.2.2 Assumptions
This guide was written with the following assumed experience/skillset of the audience:

- User has basic knowledge of the Veterans Health Information Systems and Technology Architecture (VistA) Kernel operating system. This knowledge includes logging on and off the VistA system, using commands, menu options and navigation tools.
- User has been assigned the appropriate active roles, menus, and security keys required for DSS.
- User is using DSS to perform his/her job.
- User has validated access to DSS.
- User has completed any prerequisite training.

1.2.3 Coordination
The DSS application enables MCA personnel to ensure the healthcare workload is accurately captured and costed to the product level by providing the ability to periodically run extracts and perform analyses without intervention or assistance from other Healthcare staff.

Site teams are responsible for:

- Generating the VistA extracts in a timely manner.
- Auditing all extracts to verify that the correct data was included.
- Transmitting the extracts.
- Verifying that the transmissions were received.
- Purging the extract files once they are no longer needed.
1.2.4 Disclaimers
The following disclaimers apply to all VA user documentation.

1.2.4.1 Software Disclaimer
This software was developed at the VA by employees of the Federal Government in the course of their official duties. Pursuant to Title 17 Section 105 of the United States Code (U.S.C.), this software is not subject to copyright protection and is in the public domain. VA assumes no responsibility whatsoever for its use by other parties, and makes no guarantees, expressed or implied, about its quality, reliability, or any other characteristic. We would appreciate acknowledgement if the software is used. This software can be redistributed and/or modified freely provided that any derivative works bear some notice that they are derived from it, and any modified versions bear some notice that they have been modified.

1.2.4.2 Documentation Disclaimer
The appearance of external hyperlink references in this guide does not constitute endorsement by the VA of the Web site or the information, products, or services contained therein. The VA does not exercise any editorial control over the information found at these locations. Such links are provided and are consistent with the stated purpose of the VA.

1.2.5 Documentation Conventions
To avoid displaying sensitive information regarding our patients and staff, the examples in this guide contain pseudonyms, scrambled data and/or data replaced with Xs. Patients and staff will be referred to as “DSS1”, “PAT1”, “ECPATIENT, ONE”, “ECProveedor, ONE”, “USER, ONE” etc. Scrambled data is a series of random letters that replace a real name like “AAADY, JWHTRE”. Likewise, actual social security numbers (SSNs), actual addresses, and other personal identifiers are not used.

Throughout the document, many of the examples for print and export versions of reports will only include portions of the actual output produced for the purpose of saving space and maintaining clarity.

1.2.6 References and Resources
Listed below are documents that are available for reference on the DSS VA Software Document Library (VDL) intranet site.

<table>
<thead>
<tr>
<th>File Name</th>
<th>Manual Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>DSS_DDD</td>
<td>DSS FY19 Data Definitions Document</td>
<td>Provides detailed information on formatting and defines the data terminology.</td>
</tr>
<tr>
<td>DSS_DIBR</td>
<td>DSS FY19 Distribution, Installation, Back-out, and Rollback Guide</td>
<td>Provides detailed information for site IT staff for distributing, installing, backing out and rolling back DSS software patches.</td>
</tr>
<tr>
<td>DSS_TM</td>
<td>DSS FY19 Technical Manual</td>
<td>Describes the DSS Extract technical (high-level) terminology.</td>
</tr>
<tr>
<td>DSS_UG</td>
<td>DSS FY19 User’s Guide</td>
<td>Provides an overview of the functionality and enhancements of the DSS Extract application.</td>
</tr>
</tbody>
</table>
### 1.3 National Service Desk and Organizational Contacts

The three tiers of support documented herein are intended to restore normal service operation as quickly as possible and minimize the adverse impact on business operations, ensuring the best possible levels of service quality and availability are maintained.

Table 2 lists organizational contacts needed by site users for troubleshooting purposes. Support contacts are listed by name of service, associated tier level, organization and contact information (email and phone number).

<table>
<thead>
<tr>
<th>Name</th>
<th>Role</th>
<th>Org</th>
<th>Contact Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Local DSS Site Manager</td>
<td>Tier 0 Support</td>
<td>VHA</td>
<td>DSS Site Manager - Site Dependent</td>
</tr>
<tr>
<td>Local MCA VISN Coordinator</td>
<td>Tier 0 Support</td>
<td>VHA</td>
<td>Site Dependent</td>
</tr>
<tr>
<td>OI&amp;T National Service Desk (NSD)</td>
<td>Tier 1 Support</td>
<td>OI&amp;T</td>
<td><a href="mailto:nationalservicedeskanr@va.gov">nationalservicedeskanr@va.gov</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1-855-673-4357</td>
</tr>
<tr>
<td>Health Product Support (HPS)</td>
<td>Tier 2 Support</td>
<td>VHA</td>
<td><a href="mailto:nationalservicedeskanr@va.gov">nationalservicedeskanr@va.gov</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>1-855-673-4357</td>
</tr>
<tr>
<td>VistA Maintenance Management Systems</td>
<td>Tier 3 Application Support</td>
<td>OI&amp;T</td>
<td><a href="mailto:OITPDVistAMaintenanceManagementSystems@va.gov">OITPDVistAMaintenanceManagementSystems@va.gov</a></td>
</tr>
</tbody>
</table>
2 System Summary

DSS allows users to export data from selected VistA database modules to an MCA database located in the VA Austin Information Technology Center (AITC).

This transfer is accomplished through a set of extract routines, intermediate files, audit reports, transmission routines, and purge routines. 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 extract and derivative files are then transmitted to the AITC where they are formatted and uploaded into commercial software. After the data has been successfully uploaded into the commercial software, it is purged from the intermediate files.

The DSS Extracts software includes the following enhancements for FY19:

- DSS Extract field additions and modifications.
- DSS menu additions, modifications and deletions.
- DSS report additions and modifications.

2.1 System Configuration

Information pertaining to system configuration prior to application execution may be found in the DSS Technical Manual. Additional DSS application setup options are also described in this document (Refer to Section 3).

2.2 Data Flows

The major paths of data flow through the DSS application supporting activities conducted by MCA personnel are depicted in Figure 1.

![Figure 1: DSS Application Data Flow Diagram](image)

2.3 User Access Levels

User access to DSS application features is controlled through the implementation of Security Keys assigned to users. This key functionality is implemented through the Kernel Key Management functions in VistA. Simple adjustments make it possible to assign the Extract Manager's [ECXMGR] option to a user, enabling the viewing of all DSS reporting functionality with the assignment of a single option. The Security Key controls only options that actually create and/or change data and should not be available to all DSS users.
Table 3 lists the menus to which the ECXMGR key has been assigned.

<table>
<thead>
<tr>
<th>Menu Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ECXSCLOAD]</td>
<td>Create DSS Clinic Stop Code File</td>
</tr>
<tr>
<td>[ECXSCEDIT]</td>
<td>Enter/Edit Clinic Parameters</td>
</tr>
<tr>
<td>[ECXSCAPPROV]</td>
<td>Approve Reviewed DSS Clinic Worksheet</td>
</tr>
<tr>
<td>[ECX IV DIV EDIT]</td>
<td>Enter/Edit IV Room Division</td>
</tr>
<tr>
<td>[ECX LAB RESULTS TRANS EDIT]</td>
<td>Add/Edit Lab Results Translation Table</td>
</tr>
<tr>
<td>[ECXMENU]</td>
<td>Package Extracts</td>
</tr>
<tr>
<td>[ECXTRANS]</td>
<td>Transmit Data from Extract Files</td>
</tr>
<tr>
<td>[ECX WARD DSSDEPT]</td>
<td>Enter/Edit DSS Ward</td>
</tr>
</tbody>
</table>

Table 4 lists the menus to which the ECXPVE key has been assigned.

<table>
<thead>
<tr>
<th>Menu Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ECX PHA VOL EDIT]</td>
<td>Pharmacy Volume Edit</td>
</tr>
</tbody>
</table>

Table 5 lists the option to which the ECX DSS TEST Security Key has been assigned.

<table>
<thead>
<tr>
<th>Menu Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>[ECX FISCAL YEAR EXTRACT]</td>
<td>Fiscal Year Logic – DSS Testing Only</td>
</tr>
</tbody>
</table>
3  Getting Started

This section provides an introduction for getting started with the DSS Extracts application.

3.1  Setup Required DSS Information

Section 4 (Using the Software) of this user’s guide contains additional information regarding setup of the required DSS information. That information can be found in Sections 4.1.9 (Setup for DSS Clinic Information) and 4.1.10 (Setup for Inpatient Census Information).

3.2  Logging On - Systems Manager Menu

Users logging on to the VistA system are presented a Systems Manager menu. The options displayed are dependent on the user’s assigned permissions; those permissions are granted by the site’s IT staff when setting up the user’s account. Figure 2 shows an example of the Systems Manager menu for a user assigned Systems Administrator privileges.

Figure 2: Systems Manager Menu for System Administrator

Select Systems Manager Menu Option: ?

<table>
<thead>
<tr>
<th>Core Applications ...</th>
<th>Device Management ...</th>
</tr>
</thead>
<tbody>
<tr>
<td>VA FileMan ...</td>
<td>Manage Mailman ...</td>
</tr>
<tr>
<td>Menu Management ...</td>
<td>Programmer Options ...</td>
</tr>
<tr>
<td>Operations Management</td>
<td>Spool Management ...</td>
</tr>
<tr>
<td>Information Security</td>
<td>Taskman Management ...</td>
</tr>
<tr>
<td>Officer Menu ...</td>
<td>User Management ...</td>
</tr>
<tr>
<td></td>
<td>AO RECORDS TRACKING MENU ...</td>
</tr>
<tr>
<td></td>
<td>Application Utilities ...</td>
</tr>
<tr>
<td></td>
<td>Capacity Planning ...</td>
</tr>
<tr>
<td></td>
<td>HL7 Main Menu ...</td>
</tr>
<tr>
<td></td>
<td>IRMS PC Technician Menu ...</td>
</tr>
<tr>
<td></td>
<td>Record Tracking Menu (for Clinics) ...</td>
</tr>
</tbody>
</table>

Enter ?? for more options, ??? for brief descriptions, ?OPTION for help text.

Select Systems Manager Menu Option:

3.3  Accessing DSS

Once logged on to VistA, depending on setup and permissions, users may have a shortcut to the DSS application options on the Extract Manager’s Options screen. If so, the VistA Kernel command \texttt{\textasciitilde extract} can be used to access the Extract Manager’s Options directly.

To access the Extract Manager’s Options from the Systems Manager menu:

Step 1.  On the Systems Manager menu, select Core Applications.
Step 2. On the Core Applications menu, select Administrative Services menus.
Step 3. On the Administrative Services menus, select Extract Manager’s Options.

- The user can then view the choices in the Extract Manager’s Options and select an option.

3.4 Caveats and Exceptions

There are no special actions a user must take to ensure that data is properly saved or that a function executes properly prior to running or exiting the system.
4 Using the Software

The Extract Manager’s menu [ECXMGR] is the main menu for the DSS application (Figure 3). The options listed may vary based on the user’s Security Keys settings as described in Section 2.3 above.

Each option expands to a sub-menu with detailed options for each area. The remainder of this guide is organized according to the options shown on the menu and its sub-menus.

Figure 3: Extract Manager’s Options

<table>
<thead>
<tr>
<th>ECXMGR - Extract Manager's Options:</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
</tr>
<tr>
<td>Maintenance ...</td>
</tr>
<tr>
<td>R</td>
</tr>
<tr>
<td>Pre-Extract Audit Reports ...</td>
</tr>
<tr>
<td>P</td>
</tr>
<tr>
<td>Package Extracts ...</td>
</tr>
<tr>
<td>S</td>
</tr>
<tr>
<td>SAS Extract Audit Reports ...</td>
</tr>
<tr>
<td>E</td>
</tr>
<tr>
<td>Extract Audit Reports ...</td>
</tr>
<tr>
<td>T</td>
</tr>
<tr>
<td>Transmission Management ...</td>
</tr>
</tbody>
</table>

4.1 Maintenance Menu

Choosing the Maintenance option from the Extract Manager's menu displays various options to maintain files and generate reports. Many of these options will also display on subsequent sub-menus and additional options. Figure 4 shows the options available on the Maintenance menu.

Figure 4: Maintenance Menu Options

<table>
<thead>
<tr>
<th>CBO</th>
<th>CBOC Activity Report</th>
</tr>
</thead>
<tbody>
<tr>
<td>INQ</td>
<td>CPT/ICD Inquiry ...</td>
</tr>
<tr>
<td>WRD</td>
<td>Enter/Edit DSS Ward</td>
</tr>
<tr>
<td>LAB</td>
<td>Laboratory ...</td>
</tr>
<tr>
<td>PHA</td>
<td>Pharmacy ...</td>
</tr>
<tr>
<td>KEY</td>
<td>Print Feeder Keys</td>
</tr>
<tr>
<td>LOC</td>
<td>Print Feeder Locations</td>
</tr>
<tr>
<td>PRO</td>
<td>Prosthetics ...</td>
</tr>
<tr>
<td>CLI</td>
<td>Setup for DSS Clinic Information ...</td>
</tr>
<tr>
<td>CEN</td>
<td>Setup for Inpatient Census Information ...</td>
</tr>
<tr>
<td>TST</td>
<td>Test Patient List</td>
</tr>
<tr>
<td>G&amp;L</td>
<td>View G&amp;L Corrections</td>
</tr>
</tbody>
</table>

4.1.1 CBOC Activity Report

This report provides information from every Clinic (CLI) extract record, by extract number, with a Community Based Outpatient Clinic (CBOC) status of “YES”.

When purging a CLI extract, a validation check is performed to determine if the CBOC Activity Report has been generated. If the report has not been generated, the user receives a warning message indicating
such and is prompted to confirm that the data should be purged. If the report was generated prior to the purge, no additional prompts are displayed.

To produce the CBOC Activity Report:

**Step 1.** Select CBO (CBOC Activity Report) from the Maintenance menu, then press <Enter>.

- A list of selectable Clinic extracts is displayed (Figure 5).

**Figure 5: List of Selectable Clinic Extracts for CBOC Activity Report**

```
Select Maintenance Option: 1 CBOC Activity Report

Selectable Clinic Extracts for CBOC Activity Report                  Page: 1

<table>
<thead>
<tr>
<th>Extract #</th>
<th>Run Date</th>
<th>Rec Count</th>
<th>Date Range of Extract</th>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>4340</td>
<td>01/07/2017</td>
<td>72337</td>
<td>12/01/2016 - 12/31/2016</td>
<td>552</td>
</tr>
<tr>
<td>4356</td>
<td>02/07/2017</td>
<td>82680</td>
<td>01/01/2017 - 01/31/2017</td>
<td>552</td>
</tr>
<tr>
<td>4372</td>
<td>03/07/2017</td>
<td>71387</td>
<td>02/01/2017 - 02/29/2017</td>
<td>552</td>
</tr>
<tr>
<td>4389</td>
<td>04/07/2017</td>
<td>90288</td>
<td>03/01/2017 - 03/31/2017</td>
<td>552</td>
</tr>
</tbody>
</table>
```

Create the CBOC Activity Report for extract number: 4389

Do you want the output in exportable format? NO//

This report requires 80-column format.

DEVICE: HOME// 0;132 HOME (CRT)

**Step 2.** Select the desired extract number to run the report, then press <Enter>.

**Step 3.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 4.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The report output is grouped by Feeder Key, Division, and Clinic. The detail lines include the Patient Name, SSN, and Visit Date/Time. Also displayed are the total number of unique SSNs for the Division, Feeder Key, and the entire report, as well as the number of visits for each (Figure 6).
The exportable version of the report output produces the same information in a delimited text format which can then be imported into an Excel spreadsheet (Figure 7).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### 4.1.2 CPT/ICD Inquiry

Choosing the CPT/ICD Inquiry option from the Maintenance menu displays two options, as seen in Figure 8. The sub-sections that follow describe the functionality of each option.
4.1.2.1 CPT Inquiry
This option allows the user to select a CPT code, then displays the Short Name, Category, and Description for the selected code (Figure 9).

To perform a CPT inquiry:

**Step 1.** From the CPT/ICD Inquiry options, select CPT Inquiry <1>, then press <Enter>.
- Information about the inquiry appears, followed by a prompt to select the CPT code.

**Step 2.** At the prompt, type the desired CPT code, then press <Enter>.
- To display a list of selectable CPT codes, type `??` at the prompt, then press <Enter>.

![Figure 9: CPT Inquiry](image)

Select CPT/ICD Inquiry Option: cpt Inquiry

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

Select CPT: 10121 REMOVE FOREIGN BODY

CPT Inquiry Date: SEP 12, 2017

CPT Code: 10121 Short Name: REMOVE FOREIGN BODY

Category: INTEGUMENTARY SYSTEM

Description: INCISION AND REMOVAL OF FOREIGN BODY, SUBCUTANEOUS TISSUES; COMPLICATED

Type <Enter> to continue or `^` to exit:

4.1.2.2 ICD Inquiry
This option allows the user to enter a diagnosis (2 - 245 characters in length) or a diagnosis code, then displays the ICD code and diagnosis of the record(s) that match the entry.

To perform an ICD inquiry:

**Step 1.** From the CPT/ICD Inquiry options, select ICD Inquiry <2>, then press <Enter>.

**Step 2.** At the prompt, type the desired ICD diagnosis code, then press <Enter>.
- Enter a diagnosis name, a diagnosis code or code fragment, one or more keywords sufficient to select a diagnosis name, or an accent grave character (`) followed by the Internal Entry Number (IEN) to select a specific entry.

**Step 3.** Select the device output format.
- For example, at the prompt, type `0;132;9999`. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 10.
Figure 10: ICD Inquiry

Select CPT/ICD Inquiry Option: 2  ICD Inquiry

Select ICD Diagnosis: T17

150 matches found

1. T17.0XXA  Foreign body in nasal sinus, initial encounter
2. T17.0XXD  Foreign body in nasal sinus, subsequent encounter
3. T17.0XXX  Foreign body in nasal sinus, sequela
4. T17.1XXA  Foreign body in nostril, initial encounter
5. T17.1XXX  Foreign body in nostril, subsequent encounter

Press «RETURN» for more, ',' to exit, or Select 1-5: 1  T17.0XXA  Foreign body in nasal sinus, initial encounter

DEVICE: 0;132;9999  HOME  (CRT)
ICD DIAGNOSIS List
SEP 12, 2017#10:19  PAGE 1

CODE NUMBER: T17.0XXA  CODING SYSTEM: ICD-10-CM
POA EXEMPT: Not POA Exempt
DRG GROUPER EFFECTIVE DATE: OCT 01, 2015
DRG: DRG154
DRG: DRG155
DRG: DRG156
MDC EFFECTIVE DATE: OCT 01, 2015  MDC: EAR, NOSE, MOUTH & THROAT
STATUS EFFECTIVE DATE: OCT 01, 2015  STATUS: ACTIVE
DIAGNOSIS EFFECTIVE DATE: OCT 01, 2015  DIAGNOSIS: Foreign body in nasal sinus, initial encounter
DESCRIPTION EFFECTIVE DATE: OCT 01, 2015
DESCRIPTION: FOREIGN BODY IN NASAL SINUS, INITIAL ENCOUNTER
WORD: FB
CC EFFECTIVE DATE: OCT 01, 2015  COMPLICATION/COMORBIDITY: non-CC
PRIMARY: Primary DX is not own CC/MCC
DRG DIAGNOSIS IDENTIFIER CODE: 121
DRG DIAGNOSIS IDENTIFIER CODE: 282
EXCLUDE FROM LOOKUP (c): 0

4.1.3 Enter/Edit DSS Ward

This option allows the user to select a ward from the DSS WARD file (#727.4), then enter or edit the DSS Department and suffix to complete the DSS Department code (Figure 11).

Note:
- This option should only be used by the DSS Site Manager to enter or edit the DSS Department code associated with each medical center ward.

To add or edit a DSS Ward:

**Step 1.** Select WRD (Enter/Edit DSS Ward) from the Maintenance menu, then press <Enter>.

**Step 2.** At the prompt, type the desired ward location name, then press <Enter>.

- If the ward selected exists in the DSS WARD file (#727.4), the DSS Department code displays as shown in Figure 11, and the user may edit the value. The DSS Department code consists of a minimum of 4 characters in the following format:

  ABBCxxx
The code is derived as follows:

- A = DSS CODE in the NATIONAL SERVICE file (#730)
- BB = DSS PRODUCTION UNIT CODE in the DSS PRODUCTION UNIT file (#729)
- C = DSS DIVISION IDENTIFIER in the 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.

**Figure 11: Enter/Edit DSS Ward – Selection Screen**

<table>
<thead>
<tr>
<th>Select WARD LOCATION NAME: 11-B MEDICINE XREF</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ward: 11-B MEDICINE XREF</td>
</tr>
<tr>
<td>Ward Bedsection: GEN MED</td>
</tr>
<tr>
<td>Ward Specialty: GENERAL(ACUTE MEDICINE)</td>
</tr>
<tr>
<td>Ward Service: MEDICINE</td>
</tr>
<tr>
<td>Division: AUGUSTA VAMC, DOWNTOWN DIVISION/524</td>
</tr>
</tbody>
</table>

- If the selected ward does not exist in the DSS WARD file (#727.4), the user is prompted to enter a DSS Department for Ward and suffix to complete the DSS Department Code.
- After entering or editing the information, the new DSS Department code displays and the system prompts the user to verify its accuracy.

### 4.1.4 Laboratory

Choosing the Laboratory (LAB) option from the Maintenance menu options displays three options related to Lab Results (Figure 12). The sub-sections that follow describe the functionality of each option.

**Figure 12: Laboratory Menu Options**

1. Add/Edit Lab Results Translation Table
2. Lab Results Extract Untranslatable Results Report
3. Lab Results DSS LOINC Code Report

#### 4.1.4.1 Add/Edit Lab Results Translation Table

This option allows the user to either edit existing entries or add 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.

Refer to Appendix D: Create a LAR Translation Table for additional information.
4.1.4.2 Lab Results Extract Untranslatable Results Report

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

Notes:
- This report may take a long time to process. Users are encouraged to queue this report for processing during non-peak hours if possible.
- When the report is displayed on-screen, if the Result field is longer than what can be displayed, a “+” will be appended to the field to indicate there is more text available.

The system prompts the user to enter the date range to scan the LAR Extract records. Beginning and ending dates must be in the same month and year. See Appendix D: Create a LAR Translation Table for additional information on creating a LAR Translation Table, if necessary.

To run the Lab Results Extract Untranslatable Results Report:

Step 1. From the Laboratory menu, select “Lab Results Extract Untranslatable Results Report”, then press <Enter>.

Step 2. Type the desired start date for the report, then press <Enter>.

Step 3. Type the desired end date for the report, then press <Enter>.

Step 4. Select whether to produce exportable output or to print to a selected device.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 5. Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 13.
The report generates and lists any entries that are not translatable. Each detail line includes the first four characters of the patient's last name, SSN, Date/Time Collected, Test Code, Test Name and Result (Figure 14).

**Figure 14: Lab Results Extract Untranslatable Results Report**

```
<table>
<thead>
<tr>
<th>Pat. Name</th>
<th>SSN</th>
<th>Date/Time Collected</th>
<th>Test Code</th>
<th>Test Name</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAT1</td>
<td>XXXXXXXXX</td>
<td>3/9/15013:15</td>
<td>88</td>
<td>Hepatitis C genotype</td>
<td>TYPE 2</td>
</tr>
<tr>
<td>PAT2</td>
<td>XXXXXXXXX</td>
<td>3/10/15011:10</td>
<td>88</td>
<td>Hepatitis C genotype</td>
<td>TYPE 4</td>
</tr>
</tbody>
</table>
```

The exportable version of the report output produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 15).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 15: Exported LAR Extract Untranslatable Results Report**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
</thead>
<tbody>
<tr>
<td>PATIENT NAME</td>
<td>SSN</td>
<td>DATE/TIME COLLECTED</td>
<td>TEST CODE</td>
<td>TEST NAME</td>
<td>RESULT</td>
</tr>
<tr>
<td>PAT1</td>
<td>XXXXXXXXX</td>
<td>3/9/15@13:15</td>
<td>88</td>
<td>Hepatitis C genotype</td>
<td>TYPE 2</td>
</tr>
<tr>
<td>PAT2</td>
<td>XXXXXXXXX</td>
<td>3/10/15@11:10</td>
<td>88</td>
<td>Hepatitis C genotype</td>
<td>TYPE 4</td>
</tr>
</tbody>
</table>

### 4.1.4.3 Lab Results DSS LOINC Code Report

This report generates a listing of the DSS Logical Observation Identifiers, Names, Codes (LOINC®) file (#727.29), its definitions of the LAR test numbers, and the local tests assigned to them. It also compares the LOINC code assigned by MCAO for a LAR test to the LOINC codes found in the local database. The latter is based on the linking of workload codes to LOINC codes at a particular location. Differences are marked with an asterisk following the Local LOINC Code column and must be resolved. This allows MCAO to guide the location.

The report displays all workload codes associated with the MCA-desired LOINC code. The report displays the values in the appropriate columns of the LABORATORY TEST file (#60), even if a matching workload code is not found. The intent of this action is to identify inexact matches and to display all workload codes associated with an MCA-desired LOINC code.

The system attempts to find a matching LOINC code between the DSS LOINC file (#727.29) and the WKLD CODE file (#64). If a match is not found, an asterisk (*) displays in the FLG column which indicates “site not using LOINC code that DSS collects”. For these records, the ‘local’ fields (i.e., fields coming from file #64) are not populated.
To run the Lab Results DSS LOINC Code Report:

**Step 1.** From the Laboratory menu, select “Lab Results DSS LOINC Code Report”, then press <Enter>.

**Step 2.** Select whether to produce exportable output or to print to a selected device.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 16.

**Figure 16: Running the Lab Results DSS LOINC Code Report**

```
Select Laboratory Option: 3 Lab Results DSS LOINC Code Report

Do you want the output in exportable format? NO//

This report requires 132-column format.
DEVICE: HOME// HOME (CRT)
```

The report generates and includes LAR Test Number, LAR Test Name, LAR Units, LAR LOINC, Flag, Local Test Name, Local Specimen Type, Local Workload IEN, and Local Workload Code information (Figure 17).

**Figure 17: Lab Results DSS LOINC Code Report**
The exportable version of the report output produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 18).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### Figure 18: Exported Lab Results DSS LOINC Code Report

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Hartoglobin</td>
<td>G/DL</td>
<td>71S-7</td>
<td>HEMOGLOBIN</td>
<td>BLOOD</td>
<td>100458</td>
<td>88020.4400</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Potassium (Serum)</td>
<td>MEQ/L or M Mull/L</td>
<td>282-3</td>
<td>POTASSIUM</td>
<td>PLASMA</td>
<td>101682</td>
<td>84040.4505</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Sodium (Serum)</td>
<td>MEQ/L or M Mull/L</td>
<td>2947-0</td>
<td>SODIUM</td>
<td>BLOOD</td>
<td>100453</td>
<td>84255.4456</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Lithium (Serum)</td>
<td>MULL/L</td>
<td>14334-7</td>
<td>LITHIUM</td>
<td>SERUM</td>
<td>101294</td>
<td>81744.3323</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>BUN</td>
<td>mg/dl</td>
<td>11064-3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>BUN</td>
<td>mg/dl</td>
<td>11065-9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 4.1.5 Pharmacy

Choosing the Pharmacy option from the Maintenance menu displays four options (Figure 19). The following sub-sections describe the functionality of each option.

#### Figure 19: Pharmacy Options Menu

Select Maintenance Option: PHA Pharmacy

1. Enter/Edit IV Room Division
2. Print IV Room Worksheet
3. Pharmacy NDC Lookup
4. Pharmacy Edit and Edit Log

Select Pharmacy Option:

#### 4.1.5.1 Enter/Edit IV Room Division

This option allows users to enter or edit entries in the DIVISION field (#.02) of the IV ROOM file (#59.5). The DIVISION field allows users to tie outpatient IV data to a medical center division for MCA purposes (Figure 20).

To enter or edit an IV room division:

**Step 1.** From the Pharmacy menu, select “Enter/Edit IV Room Division”, then press <Enter>.

**Step 2.** At the prompt, type the desired IV room name, then press <Enter>.

- To display a list of selectable IV rooms, type ?? at the prompt, then press <Enter>.

**Step 3.** At the DIVISION prompt, type the desired division name, then press <Enter>.

- To display a list of selectable divisions, type ?? at the prompt, then press <Enter>.
- If a division is already assigned to the selected IV room, that division name will appear after the DIVISION: prompt (e.g., DIVISION: CHEYENNE VAMROC/).
• To delete an assigned division, type @, then press <Enter>.

**Figure 20: Enter/Edit IV Room Division Menu Options**

<table>
<thead>
<tr>
<th>Select Pharmacy Option: 1</th>
<th>Enter/Edit IV Room Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>This option allows editing of the DIVISION field for IV Rooms.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Select IV ROOM NAME: ?</th>
</tr>
</thead>
<tbody>
<tr>
<td>Answer with IV ROOM NAME:</td>
</tr>
<tr>
<td>CHEYENNE RM#272</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Select IV ROOM NAME: cheyenne RM#272</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION: CHEYENNE VAMROC//</td>
</tr>
</tbody>
</table>

### 4.1.5.2 Print IV Room Worksheet

This option creates a worksheet listing of all the entries in the IV ROOM file (#59.5). MCA managers can use this worksheet to define the division for each IV room for MCA purposes.

To print an IV Room Worksheet:

**Step 1.** From the Pharmacy menu, select “Print IV Room Worksheet”, then press <Enter>.

• Information about the option appears, followed by a prompt.

**Step 2.** Select whether to produce exportable output or to print to a selected device.

• At the ‘Do you want the output in exportable format? NO//' prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.

• For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 21.

**Figure 21: Running the Print IV Room Worksheet**

<table>
<thead>
<tr>
<th>Select Pharmacy Option: 2</th>
<th>Print IV Room Worksheet</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td></td>
</tr>
</tbody>
</table>

**Do you want the output in exportable format? NO// n NO |
| DEVICE: HOME// |

The report output includes IV Room, Division, and Inactive Date (Figure 22).
The exportable version of the report output produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 23).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### 4.1.5.3 Pharmacy NDC Lookup

This option allows the user to search the local DRUG file (#50) using National Drug Codes (NDC) from DSS Pharmacy Feeder Keys that have been rejected. This occurs when a pharmacy item has not been matched to the National Drug File (NDF). The output varies slightly, depending on the version of the NDF running at the requestor’s site.

Refer to Appendix C: Feeder Key Encoding.

To perform a Pharmacy NDC Lookup:

**Step 1.** From the Pharmacy menu, select “Pharmacy NDC Lookup”, then press <Enter>.
  - Information about pharmacy feeder keys appears (Figure 24).
At the 'Select NDC:' prompt, type the desired 12-digit NDC or 'LCL' followed by 9 digits, then press <Enter>.

Once an NDC from a rejected feeder key is entered, the output displays the local generic name of the drug, the NDC, the VA Classification, the Dispense Unit, and the Price per Dispense Unit for any drug assigned the specified NDC (Figure 25).

**Figure 25: Pharmacy NDC Lookup Results**

<table>
<thead>
<tr>
<th>AZATHIOPRINE 50MG TAB</th>
</tr>
</thead>
<tbody>
<tr>
<td>NDC: 65050-119-93</td>
</tr>
<tr>
<td>VA Classification: IM600</td>
</tr>
<tr>
<td>Dispense Unit:</td>
</tr>
<tr>
<td>Price per Dispense Unit: 0.1478</td>
</tr>
</tbody>
</table>

Enter 12 digits or 'LCL' and 9 digits at the prompt or <cr> to exit.

Select NDC:

**4.1.5.4 Pharmacy Edit and Edit Log**

Choosing the Pharmacy Edit and Edit Log option from the Pharmacy menu displays two options related to editing various fields in the pharmacy files (Figure 26). The sub-sections that follow describe the functionality of each option.
4.1.5.4.1 Pharmacy Volume Edit

This option allows authorized users (i.e., holders of the ECXPVE key) to edit the Pharmacy extracts (PRE, IVP, UDP and BCM). Corrections may be made to the following fields:

- Quantity and Unit of Issue fields for PRE extracts.
- Quantity and Total Doses per Day fields for IVP extracts.
- Quantity field for UDP extracts.
- Component Dose Given and Component Units fields for BCM extracts.

**Notes:**
- The extract must be re-run if changes are made after the extract has been transmitted.
- Contact the MCAO Customer Service Help Desk (CSHD) for assistance.

To perform a Pharmacy Volume Edit:

**Step 1.** From the Pharmacy Edit and Edit Log menu, select “Pharmacy Volume Edit”, then press <Enter>.

**Step 2.** Select the desired extract on which to perform the edit (PRE, IVP, UDP or BCM), then press <Enter>.

**Step 3.** Type the desired extract log number, then press <Enter>.
- Type ? at the prompt, then press <Enter> to see a list of selectable extract log numbers.

**Step 4.** Type a patient’s SSN, if known, then press <Enter>.
- Entering a patient SSN is optional.
- Press <Enter> at the prompt to skip the SSN entry.

**Step 5.** Type the desired extract sequence number.
- Type ? at the prompt, then press <Enter> to see a list of selectable extract sequence numbers.

**Note:**
- If a patient’s SSN is entered and a question mark (?) is entered for the extract sequence number, only records including that patient’s SSN will appear in the results.

**Step 6.** Enter the desired volume edits, then press <Enter>.
• Depending on the extract selected (PRE, IVP, UDP or BCM) the fields available for edit will vary.
  o PRE extracts allow edits to the Quantity and Unit of Issue fields.
  o IVP extracts allow edits to the Quantity and Total Doses per Day fields.
  o UDP extracts allow edits to the Quantity field.
  o BCM extracts allow edits to the Component Dose Given and Component Units fields.
• The currently assigned value appears after the prompt (e.g., QUANTITY: 1/1).

The enumerated steps described above display on the screen as shown in Figure 28.

Notes:
• Figure 27 shows an example of performing a pharmacy volume edit for the Prescription extract (PRE).
• The steps to perform pharmacy volume edits are similar for the PRE, IVP, UDP and BCM extracts. The fields available for edit will vary, depending on the extract selected.
4.1.5.4.2 Pharmacy Volume Edit Log

This allows authorized users to view changes made to the Pharmacy extracts (BCM, IVP, PRE and UDP) through the Pharmacy Volume Edit option.

To view the Pharmacy Volume Edit Log:

**Step 1.** From the Pharmacy Edit and Edit Log menu, select “Pharmacy Volume Edit Log”, then press <Enter>.

**Step 2.** Select the desired extract edit log (PRE, IVP, UDP or BCM), then press <Enter>.

**Step 3.** Select the sort order for the edit log.

- The system can sort by the name of the user that made the edit or by the date the edit was made.
Step 4. Type the desired start date for the edit log, then press <Enter>.
Step 5. Type the desired end date for the edit log, then press <Enter>.
Step 6. Select the device output format.

- For example, at the prompt, type \texttt{0;132;9999}. \texttt{0} directs the output to the user's screen, \texttt{132} defines the number of characters per line, and \texttt{9999} defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 28.

\textbf{Notes:}

- Figure 28 shows an example of performing a pharmacy volume edit using the prescription extract (PRE).
- The steps to display the pharmacy volume edit logs are similar for PRE, IVP, UDP and BCM extracts. The edited fields displayed in the ‘Field Name’ column will vary, depending on the extract selected.

\begin{figure}
\centering
\includegraphics[width=\textwidth]{figure28.png}
\caption{Running the Pharmacy Volume Edit Log – PRE Extract}
\end{figure}

The edit log output is sorted either by user name or by edit date, depending on the user selection. The edit log includes User Name, Date/Time Changed, Sequence Number, Extract Number, Field Name, Old Value and New Value (Figure 29).

\textbf{Note:}

- Depending on the edit log selected (PRE, IVP, UDP or BCM), the fields displayed in the ‘Field Name’ column will vary: PRE extracts allow edits to the Quantity and Unit of Issue fields; IVP extracts allow edits to the Quantity and Total Doses per Day fields; UDP extracts allow edits to the Quantity field; and BCM extracts allow edits to the Component Dose Given and Component Units fields.
4.1.6 Print Feeder Keys

This option prints a list of feeder keys for a selected individual feeder system or a range of feeder systems. For some feeder systems, the user is prompted to select the sort method (old or new).

To run the Print Feeder Keys option:

Step 1. Select KEY (Print Feeder Keys) from the Maintenance menu options.

Step 2. Select whether to produce the output in exportable format.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 3. Select the system(s) for which to print the feeder keys.

- Options are CLI, ECS, LAB, PHA, RAD, SUR or PRO.
- The user may enter a single system, multiple systems, or a range.

Step 4. Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user's screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 30.
The output includes a header showing the Feeder System selected, and detail lines containing the Feeder Key and Description (Figure 31).

**Notes:**
- Figure 31 shows an example of running the Print Feeder Keys option for the Prosthetics (PRO) feeder system.
- The steps to display the feeder keys are similar for the CLI, ECS, LAB, PHA, RAD and SUR feeder systems.
- For PHA feeder keys, the output varies depending on the version of National Drug File (NDF) utilized at the user's site.
- For ECS feeder keys, all CPT code-based feeder keys are displayed before procedure-based feeder keys. Procedure-based feeder keys ending in "N" indicate national procedures. Those ending in "L" represent local procedures. Some keys are comprised of the CPT code appended to the procedure code.

**Figure 31: Print Feeder Keys - PRO**

<table>
<thead>
<tr>
<th>Feeder Key</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>A4230NC</td>
<td>INFUS INSULIN PUMP NON NEEDL/New/COM</td>
</tr>
<tr>
<td>A4265NC</td>
<td>PARAFFIN/New/COM</td>
</tr>
<tr>
<td>A4301NC</td>
<td>IMPLANTABLE ACCESS SYST PERC/New/COM</td>
</tr>
<tr>
<td>A4364NC</td>
<td>ADHESIVE, LIQUID OR EQUAL/New/COM</td>
</tr>
<tr>
<td>A4465NC</td>
<td>NON-ELASTIC EXTREMITY BINDER/New/COM</td>
</tr>
<tr>
<td>A4466NC</td>
<td>ELASTIC GARMENT/Covering/New/COM</td>
</tr>
<tr>
<td>A4500NC</td>
<td>BELOW KNEE SURGICAL STOCKING/New/COM</td>
</tr>
<tr>
<td>A4556NC</td>
<td>ELECTRODES, PAIR/New/COM</td>
</tr>
<tr>
<td>A4557NC</td>
<td>LEAD WIRES, PAIR/New/COM</td>
</tr>
<tr>
<td>A4565NC</td>
<td>SLINGS/New/COM</td>
</tr>
<tr>
<td>A4565NV</td>
<td>SLINGS/New/VA</td>
</tr>
</tbody>
</table>

The exportable version of the report output produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 32).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 32: Exported Print Feeder Keys - PRO**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>FEEDER SYSTEM</td>
<td>FEEDER KEY</td>
</tr>
<tr>
<td>PRO</td>
<td>A4265NC</td>
<td>PARAFFIN/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4301NC</td>
<td>IMPLANTABLE ACCESS SYST PERC/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4301NC</td>
<td>IMPLANTABLE ACCESS SYST PERC/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4363NC</td>
<td>OSTITOMY CLAMP, REPLACEMENT/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4367NC</td>
<td>OSTITOMY BELT/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4465NC</td>
<td>NON-ELASTIC EXTREMITY BINDER/New/COM</td>
</tr>
<tr>
<td>PRO</td>
<td>A4466NC</td>
<td>ELASTIC GARMENT/Covering/New/COM</td>
</tr>
</tbody>
</table>
4.1.7 Print Feeder Locations

This option creates a list of feeder locations for all feeder systems and can be used to identify any rejects that come in during processing. It allows users to identify the location where the product rejection is generated.

Note:
- This report should be generated during non-peak hours due to its length.

To run the Print Feeder Locations option:

**Step 1.** Select LOC (Print Feeder Locations) from the Maintenance menu.

**Step 2.** Select whether to produce exportable output.
- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 33.

![Figure 33: Running the Print Feeder Locations Option](image)

The output is sorted by feeder location within each feeder system; each detail line displays the Feeder Location and Description (Figure 34).

![Figure 34: Print Feeder Locations](image)

The exportable version of the output produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 35).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 35: Exported Print Feeder Locations**

<table>
<thead>
<tr>
<th>FEEDER SYSTEM</th>
<th>FEEDER LOCATION</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLI</td>
<td>1102</td>
<td>DAY AC AMOD</td>
</tr>
<tr>
<td>CLI</td>
<td>1103</td>
<td>VISN TELEPHONE TRIAGE-X</td>
</tr>
<tr>
<td>CLI</td>
<td>1104</td>
<td>DAY PULMONARY FUNCTION</td>
</tr>
<tr>
<td>CLI</td>
<td>1104</td>
<td>DAY PULM NEBULIZER</td>
</tr>
<tr>
<td>CLI</td>
<td>1105</td>
<td>INPATIENT RADIOLOGY</td>
</tr>
<tr>
<td>CLI</td>
<td>1105</td>
<td>OUTPATIENT RADIOLOGY</td>
</tr>
<tr>
<td>CLI</td>
<td>1105</td>
<td>TRANSCRIPTION ( RADIOLOGY)</td>
</tr>
</tbody>
</table>

### 4.1.8 Prosthetics

Selecting the Prosthetics option from the Maintenance menu provides a list of prosthetics-related reports (Figure 36). The following sub-sections describe the functionality of each option.

**Figure 36: Prosthetics Menu Options**

```
Select Maintenance Option: PRO  Prosthetics

1  Cost by PSAS HCPC Report
3  Prosthetics (PRO) YTD HCPCS Report
4  Prosthetics (PRO) YTD Laboratory Report
5  Prosthetics Edit and Edit Log ...
6  Prosthetics Monthly Rental Report
7  Prosthetics Unit of Issue Report
```

#### 4.1.8.1 Cost by PSAS HCPC Report

This option creates the Cost by Prosthetic and Sensory Aids Service (PSAS) Healthcare Common Procedure Coding (HCPC) Report. This report includes PSAS HCPC coded expenditures for a specified time frame.

To run the Cost by PSAS HCPC Report:

**Step 1.** From the Prosthetics menu, select “Cost by PSAS HCPC Report”, then press <Enter>.

**Step 2.** Type the desired start date for the report.

**Step 3.** Type the desired end date for the report.

**Step 4.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.
Step 5. Select the device output format.

- For example, at the prompt, type `0;132;9999`. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 37.

![Figure 37: Running the Cost by PSAS HCPC Report](image_url)

The report output includes detail lines containing the following fields: PSAS HCPC, Feeder Key, Description, Form, Quantity, Unit of Issue, and Cost. The report also contains a Grand Total representing the sum of all costs (Figure 38). At the bottom of each page is a key which describes the forms represented numerically on the detail lines.

![Figure 38: Cost by PSAS HCPC Report](image_url)

The exportable version of the report output contains similar information in a delimited text format that can be imported into an Excel spreadsheet. The exportable version of the report contains an additional column called ‘Form Description’ and does not include the ‘Grand Total’ field (Figure 39).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.1.8.2 Prosthetics (PRO) YTD HCPCS Report

The Prosthetics Year-to-Date (YTD) Healthcare Common Procedure Coding System (HCPCS) Report displays data from Prosthetics extracts from the beginning of the fiscal year to the ending date of the last extract. Data from the current or previous fiscal year may be selected for the report.

Multi-divisional prosthetics sites must specify the primary prosthetics division for the report. Users may choose to generate a specific report for one division or a combined report for all divisions. The report is sorted by PSAS HCPCS Code. Non-divisional site data is reported under the facility station number.

To run the Prosthetics (PRO) YTD HCPCS Report:

Step 1. From the Prosthetics menu, select “Prosthetics (PRO) YTD HCPCS Report”, then press <Enter>.

Step 2. Select a primary division for the report, if prompted.

- For sites and users belonging to more than one division, a primary division must be selected for the report (Figure 40).

Step 3. Select whether to run the report for the current or previous fiscal year.

- The default selection is the current fiscal year. Press <Enter> to accept the default. Otherwise, type P, then press <Enter> to select the previous fiscal year.

Step 4. Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//' prompt, press <Enter> to accept ‘NO’ as the default.
Step 5. Select the device output format.

- For example, at the prompt, type **0;132;9999**. 0 directs the output to the user's screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 41.

**Figure 41: Running the Prosthetics (PRO) YTD HCPCS Report**

```
Select Prosthetics Option: 3 Prosthetics (PRO) YTD HCPCS Report
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 C(urrent) or P(revious) Fiscal Year: CURRENT// c CURRENT
Do you want the output in exportable format? NO// no NO
Please note: The PRO Extract YTD HCPCS Report requires 132 columns. Select an appropriate device for output.

DEVICE: HOME//
```

The report is sorted by PSAS HCPCS code and is divided into three sections: New (Initial, Replacement, or Spare); Repair, and Rental. Figure 42 is an example of the New activities, Figure 43 shows Repair activities, and Figure 44 shows the Rental activities of the report. Each detail line displays the PSAS HCPCS code and description followed by three sets of Quantity, Total Cost, and Average Cost values. The sets include values representing the commercial sector, the VA, and items produced in the prosthetics laboratory of the facility. The last column is the average cost of the item derived by dividing the sum of all total costs by the sum of all quantities for each PSAS HCPCS line item.
### Figure 42: Prosthetics (PRO) YTD HCPCS Report – New

<table>
<thead>
<tr>
<th>PSAS HCPCS</th>
<th>QTY. COMM</th>
<th>TOTAL $ COMM</th>
<th>AVE. $ COMM</th>
<th>QTY. VA</th>
<th>TOTAL $ VA</th>
<th>AVE. $ VA</th>
<th>QTY. LAB</th>
<th>TOTAL $ LAB</th>
<th>AVE. $ LAB</th>
<th>QTY. ALL</th>
<th>TOTAL $ ALL</th>
<th>AVE. $ ALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>A4265 PARAFFIN</td>
<td>9</td>
<td>214</td>
<td>23.78</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>23.78</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4307 OSTOMY BELT</td>
<td>1</td>
<td>16</td>
<td>16.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>16.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4406 ELASTIC GARMENT/COVERING</td>
<td>91</td>
<td>1143</td>
<td>12.66</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>12.66</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4403 MOISTURE EXCHANGER</td>
<td>1</td>
<td>24</td>
<td>24.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>24.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4495 THIGH LENGTH SURO STOCKING</td>
<td>12</td>
<td>239</td>
<td>19.92</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>19.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4500 BELOW KNEE SURGICAL STOCK</td>
<td>531</td>
<td>5297</td>
<td>9.81</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>9.81</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4506 ELECTRODES, PAIR</td>
<td>817</td>
<td>1974</td>
<td>2.42</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>2.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4505 SLINGS</td>
<td>77</td>
<td>250</td>
<td>3.25</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>3.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A5570 SPLINT</td>
<td>27</td>
<td>1137</td>
<td>42.10</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>42.10</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A5500 TENS SUPPL 2 LEAD PER MONT</td>
<td>4</td>
<td>86</td>
<td>21.43</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>21.43</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A6000 SLEEVE, INTER LIMB COMB DE</td>
<td>18</td>
<td>1576</td>
<td>87.56</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>87.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4604 TUBING WITH HEATING ELEM</td>
<td>12</td>
<td>570</td>
<td>47.50</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>47.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A4608 TRANSTRACHEAL OXYGEN CATH</td>
<td>18</td>
<td>4711</td>
<td>261.71</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>261.71</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Type <Enter> to continue or ‘’ to exit:

### Figure 43: Prosthetics (PRO) YTD HCPCS Report - Repair

<table>
<thead>
<tr>
<th>PSAS HCPCS</th>
<th>QTY. COMM</th>
<th>TOTAL $ COMM</th>
<th>AVE. $ COMM</th>
<th>QTY. VA</th>
<th>TOTAL $ VA</th>
<th>AVE. $ VA</th>
<th>QTY. LAB</th>
<th>TOTAL $ LAB</th>
<th>AVE. $ LAB</th>
<th>QTY. ALL</th>
<th>TOTAL $ ALL</th>
<th>AVE. $ ALL</th>
</tr>
</thead>
<tbody>
<tr>
<td>A5003 DIABETIC SHOE W/KOLLER/RISCA</td>
<td>2</td>
<td>63</td>
<td>31.50</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>31.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A5007 MODIFICATION DIABETIC SHOE</td>
<td>9</td>
<td>270</td>
<td>30.56</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>30.56</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A9000 ALERT DEVICE, VOC</td>
<td>2</td>
<td>474</td>
<td>237.15</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>237.15</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0431 PORTABLE GASOUS O2</td>
<td>23</td>
<td>706</td>
<td>30.29</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>30.29</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0435 PORTABLE LIQUID OXYGEN SYS</td>
<td>293</td>
<td>2494</td>
<td>8.51</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>8.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0434 PORTABLE LIQUID O2</td>
<td>2039</td>
<td>2843</td>
<td>1.39</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>1.39</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0435 OXYGEN SYSTEM LIQUID PORTA</td>
<td>5</td>
<td>191</td>
<td>38.20</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>38.20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0439 STATIONARY LIQUID O2</td>
<td>89</td>
<td>18156</td>
<td>204.01</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>204.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0441 STATIONARY O2 CONTENTS, GA</td>
<td>1</td>
<td>36</td>
<td>36.47</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>36.47</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0443 PORTABLE O2 CONTENTS, GAS</td>
<td>28731</td>
<td>229565</td>
<td>7.99</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>7.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0444 PORTABLE O2 CONTENTS, LIQ</td>
<td>52783</td>
<td>52472</td>
<td>0.99</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0470 RCD M/O BACKUP NON-INV INT</td>
<td>5</td>
<td>420</td>
<td>84.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>84.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E0465 COMPRESSOR AIR POWER SOURCE</td>
<td>10</td>
<td>490</td>
<td>49.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
<td>49.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Type <Enter> to continue or ‘’ to exit:
Figure 44: Prosthetics (PRO) YTD HCPCS Report – Rental

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 45).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

Figure 45: Exported Prosthetics (PRO) YTD HCPCS Report

4.1.8.3 Prosthetics (PRO) YTD Laboratory Report
This report lists prosthetics extract data by HCPCS code for items produced within the prosthetics laboratories of the facility. It is intended for users at sites with on-site prosthetics laboratories. Data is accumulated from all extract records for extracts dated within the beginning and end of a fiscal year. Data from the current or previous fiscal year may be selected for the report.
Multi-divisional prosthetics sites must specify the primary prosthetics division for the report. Users may choose to generate a specific report for one division or a combined report for all divisions. The report is sorted by PSAS HCPCS Code. Non-divisional site data is reported under the facility station number.

To run the Prosthetics (PRO) YTD Laboratory Report:

**Step 1.** From the Prosthetics menu, select “Prosthetics (PRO) YTD Laboratory Report”, then press <Enter>.

**Step 2.** Select a primary division for the report, if prompted.

- For sites belonging to more than one division, a primary division must be selected for the report (Figure 46).

![Figure 46: Selecting a Division for the Prosthetics YTD Laboratory Report](image)

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

Select Prosthetic Division: 674 OLIN E. TEAGUE VET CENTER TX VAMC 674

You may select ONE or ALL of the following:

(1) 574 OLIN E. TEAGUE VET CENTER
(2) 874A4 DORIS MILLER VAMC

Select 0(ne) or A(ll): ALL// o ONE

Which one?: 1

**Step 3.** Select whether to run the report for the current or previous fiscal year.

- The default selection is the current fiscal year. Press <Enter> to accept the default. Otherwise, type P, then press <Enter> to select the previous fiscal year.

**Step 4.** Type the desired end date for the report.

**Step 5.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO// prompt, press <Enter> to accept ‘NO’ as the default.

**Step 6.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.
The enumerated steps described above display on the screen as shown in Figure 47.

**Figure 47: Running the Prosthetics (PRO) YTD Laboratory Report**

Select Prosthetics Option: 4  Prosthetics (PRO) YTD Laboratory Report

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 C(urrent) or P(revious) Fiscal Year: CURRENT// p  PREVIOUS

Do you want the output in exportable format? N0// n  NO

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

DEVICE: HOME// 0;132;24  HOME (CRT)

The report is sorted by PSAS HCPCS code and is divided into two sections: New (Figure 48) and Repairs (Figure 49). Each detail line contains the PSAS HCPCS code and description, followed by two sets of Quantity, Labor Cost, Materials Cost, and Average Cost values. The first set represents items produced for use at the local site; the second set represents items produced for other VA stations.

**Figure 48: Prosthetics (PRO) YTD Laboratory Report – New**

<table>
<thead>
<tr>
<th>PSAS HCPCS</th>
<th>Produced for Station #552</th>
<th>Produced for all other stations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Qty.</td>
<td>Labor $</td>
</tr>
<tr>
<td>L1940</td>
<td>4</td>
<td>154</td>
</tr>
<tr>
<td>L1970</td>
<td>11</td>
<td>478</td>
</tr>
<tr>
<td>L3020</td>
<td>1</td>
<td>11</td>
</tr>
<tr>
<td>L3221</td>
<td>2</td>
<td>338</td>
</tr>
<tr>
<td>L3250</td>
<td>2</td>
<td>99</td>
</tr>
<tr>
<td>L5000</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>L5020</td>
<td>2</td>
<td>77</td>
</tr>
<tr>
<td>L5361</td>
<td>5</td>
<td>482</td>
</tr>
<tr>
<td>L5321</td>
<td>5</td>
<td>1070</td>
</tr>
</tbody>
</table>
The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 50).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### 4.1.8.4 Prosthetics Edit and Edit Log

Choosing the Prosthetics Edit and Edit Log option from the Prosthetics menu displays two options related to editing the quantity value in the Prosthetics extract file. The sub-sections that follow describe the functionality of each option (Figure 51).

#### 4.1.8.4.1 Prosthetics Extract Edit

This option allows authorized users to edit the quantity field within the prosthetics extract.

**Notes:**
- The extract must be re-run if changes are made after the extract is transmitted. Contact the MCAO Customer Service Help Desk (CSHD) for assistance.
To perform a Prosthetics Extract Edit:

**Step 1.** From the Prosthetics Edit and Edit Log menu, select “Prosthetics Extract Edit”, then press <Enter>.

**Step 2.** Type the desired extract log number, then press <Enter>.

- Type ?? at the prompt, then press <Enter> to see a list of selectable prosthetics extract log numbers.

**Step 3.** Type a patient’s SSN, if known, then press <Enter>.

- Entering a patient SSN is optional.
- Press <Enter> at the prompt to skip SSN entry.

**Step 4.** Type the desired extract sequence number.

- Type ? at the prompt, then press <Enter> to see a list of selectable extract sequence numbers.

**Note:**
- If a patient’s SSN is entered and a question mark (?) is entered for the extract sequence number, only records containing that patient’s SSN will appear in the results.

**Step 5.** Enter the desired quantity to edit the value, then press <Enter>.

- The currently assigned value appears after the prompt (e.g., QUANTITY: 1//).

The enumerated steps described above display on the screen as shown in Figure 52.

**Figure 52: Performing a Prosthetics Extract Edit**

```
Select Prosthetics Edit and Edit Log <PREPROD ACCOUNT> Option: 1 Prosthetics Extract Edit
Select PRO EXTRACT NUMBER: ??

Select from one of the following extract numbers:
If no numbers appear then there are no extracts that can be edited.

4590
4603

Select PRO EXTRACT NUMBER: 4590
Enter patient’s SSN, if known, or press ENTER to continue:
Select PRO EXTRACT SEQUENCE NUMBER: ?

Select from one of the following sequence numbers:
SEQUENCE # SSN DELIVERY DATE QUANTITY
---------------------------------------------
825890 XXXXXXXX JAN 09, 2017 2
825891 XXXXXXXX JAN 03, 2017 1
Type <Enter> to continue or "~" to exit: ~
Select PRO EXTRACT SEQUENCE NUMBER: 825890
QUANTITY: 2// 1
```

**4.1.8.4.2 Prosthetics Extract Edit Log**

This option allows users to view the changes made to the quantity field within the prosthetics extract.

To view the Prosthetics Extract Edit Log:
Step 1. From the Prosthetics Edit and Edit Log menu, select “Prosthetics Extract Edit Log”, then press <Enter>.

Step 2. Select the sort order for the edit log.
- The system can sort by the name of the user that made the edit or by the date the edit was made.

Step 3. Type the desired start date for the edit log, then press <Enter>.

Step 4. Type the desired end date for the edit log, then press <Enter>.

Step 5. Select the device output format.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user's screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 53.

```
Figure 53: Running the Prosthetics Edit Extract Log
```

Select Prosthetics Edit and Edit Log Option: 2  Prosthetics Extract Edit Log

This option prints a log of the changes made to the Prosthetics Extracts.

```
Select one of the following:

1    USER NAME
2    DATE CHANGED

Select sort for Prosthetics Extract Edit Log: 1//1  USER NAME

** REPORT REQUIRES 132 COLUMNS TO PRINT CORRECTLY **
Starting with Date: 6/1/16 (JUN 01, 2016)
Ending with Date: 6/1/16 (JUN 01, 2016)
DEVICE: 0;132  HOME (CRT)
```

The edit log output is sorted either by user name or by edit date, depending on the user selection. The edit log includes User Name, Date/Time Changed, Sequence Number, Extract Number, Field Name, Old Value, and New Value (Figure 54).

```
Figure 54: Prosthetics Edit Log
```

```
<table>
<thead>
<tr>
<th>USER NAME</th>
<th>DATE/TIME CHANGED</th>
<th>SEQUENCE #</th>
<th>EXTRACT #</th>
<th>FIELD NAME</th>
<th>OLD VALUE</th>
<th>NEW VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>DSS1</td>
<td>JUN 1,2016 10:43</td>
<td>731962</td>
<td>4403</td>
<td>QUANTITY</td>
<td>00000099</td>
<td>00000098</td>
</tr>
<tr>
<td>DSS1</td>
<td>JUN 1,2016 10:44</td>
<td>731962</td>
<td>4403</td>
<td>QUANTITY</td>
<td>00000088</td>
<td>00000099</td>
</tr>
</tbody>
</table>
```

4.1.8.5 Prosthetics Monthly Rental Report

This report assists with costing accuracy for the site's prosthetic rental items. The output displays only those items that are monthly rentals (e.g., dialysis machine or electromagnetic wound treatment device).
To run the Prosthetics Monthly Rental Report:

**Step 1.** From the Prosthetics menu, select “Prosthetics Monthly Rental Report”, then press <Enter>.

**Step 2.** Type the desired starting delivery date, then press <Enter>.

**Step 3.** Type the desired ending delivery date, then press <Enter>.

**Step 4.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 5.** Select the device output format.

- For example, at the prompt, type \texttt{0;132;9999}. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 55.

![Figure 55: Running the Prosthetics Monthly Rental Report](image)

The output includes Patient Name, Quantity, PSAS HCPCS, Initiator, and Item Description (Figure 56).

![Figure 56: Prosthetics Monthly Rental Report](image)

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 57).

![Figure 57: Exportable Report to a Spreadsheet](image)

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.1.8.6  Prosthetics Unit of Issue Report
This report lists all entries in the UNIT OF ISSUE file (#420.5) that can be used within the prosthetics package.

To run the Prosthetics Unit of Issue Report:

Step 1.  From the Prosthetics menu, select “Prosthetics Unit of Issue Report”, then press <Enter>.

Step 2.  Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 3.  Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 58.

Figure 58: Running the Prosthetics Unit of Issue Report

Select Prosthetics Option: 7  Prosthetics Unit of Issue Report

This report will list all units of issue that can be used in prosthetics. The list will include the 2 character name as well as the full name.

Do you want the output in exportable format? NO// no  NO
DEVICE: HOME//  HOME (CRT)
The report output includes the two-character name and the full name for each unit of issue (Figure 59).

**Figure 59: Prosthetics Unit of Issue Report**

<table>
<thead>
<tr>
<th>Unit of Issue List on May 26, 2017 00:15</th>
<th>Page: 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME  FULL NAME</td>
<td>---------</td>
</tr>
<tr>
<td>AMPOULE</td>
<td>---------</td>
</tr>
<tr>
<td>ASSORTMENT</td>
<td>---------</td>
</tr>
<tr>
<td>ASSEMBLY</td>
<td>---------</td>
</tr>
</tbody>
</table>

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 60).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 60: Exported Prosthetics Unit of Issue Report**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>FULL NAME</td>
</tr>
<tr>
<td>AM</td>
<td>AMPOULE</td>
</tr>
<tr>
<td>AT</td>
<td>ASSORTMENT</td>
</tr>
</tbody>
</table>

### 4.1.9 Setup for DSS Clinic Information

Choosing the Setup for DSS Clinic Information option from the Maintenance menu displays seven options needed to accurately define DSS clinic information (Figure 61). The sub-sections that follow describe the functionality of each option.

**Figure 61: DSS Clinic Information Menu Options**

1. CHAR4 Codes List
2. Create DSS Clinic Stop Code File
3. Clinics and DSS Stop Codes Print
4. Enter/Edit Clinic Parameters
5. Approve Reviewed DSS Clinic Worksheet
6. Clinic & Stop Codes Validity Report
7. Clinic Edit Log Report

Select Setup for DSS Clinic Information Option:
4.1.9.1 CHAR4 Codes List

This option displays a list of the CHAR4 codes with short descriptions from the NATIONAL CLINIC file (728.441). The output generated by this option may be used as a reference guide when using the following options:

- Create DSS Clinic Stop Code File
- Clinics and DSS Stop Codes Print
- Enter/Edit Clinic Parameters
- Approve Reviewed DSS Clinic Worksheet

To create the CHAR4 Codes List:

**Step 1.** From the Setup for DSS Clinic Information menu, select “CHAR4 Codes List”, then press <Enter>.

**Step 2.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 62.

Figure 62: Running the CHAR4 Codes List

```
Select Setup for DSS Clinic Information Option: 1 CHAR4 Codes List
Do you want the output in exportable format? NO// n NO
DEVICE: HOME (CRT) Right Margin: 80//
```

The output includes the CHAR4 Code and the Short Description for each code (Figure 63).

Figure 63: CHAR4 Code List

<table>
<thead>
<tr>
<th>CHAR4 CODE LIST</th>
<th>SHORT DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>AEIC</td>
<td>Ambulatory Evaluation and Treatment Center</td>
</tr>
<tr>
<td>APCC</td>
<td>APC Clinic</td>
</tr>
<tr>
<td>AGTO</td>
<td>Agent Orange</td>
</tr>
<tr>
<td>AOEM</td>
<td>A Other</td>
</tr>
<tr>
<td>ASOR</td>
<td>Ambulatory Surgery Performed in an OR</td>
</tr>
<tr>
<td>ASOT</td>
<td>Ambulatory Surgery Performed in Area Other than OR</td>
</tr>
<tr>
<td>ATEM</td>
<td>A Team</td>
</tr>
<tr>
<td>BARA</td>
<td>Bar 203-450 Audio</td>
</tr>
<tr>
<td>BOTH</td>
<td>B Other</td>
</tr>
</tbody>
</table>

[This output has been abbreviated to save space.]
The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 64).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 64: Exported CHAR4 Codes List](image)

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
</tr>
</thead>
<tbody>
<tr>
<td>CHAR4 CODE</td>
<td>SHORT DESCRIPTION</td>
</tr>
<tr>
<td>AAAA</td>
<td>General Purpose 1 - assign own use</td>
</tr>
<tr>
<td>ABCD</td>
<td>Locally Defined A</td>
</tr>
<tr>
<td>ABLU</td>
<td>Blue Team A</td>
</tr>
<tr>
<td>ACBC</td>
<td>CBC A</td>
</tr>
<tr>
<td>ACPCX</td>
<td>C &amp; P clinic profile A</td>
</tr>
<tr>
<td>ACUP</td>
<td>Acupuncture</td>
</tr>
<tr>
<td>AETC</td>
<td>Ambulatory Evaluation and Treatment Center</td>
</tr>
<tr>
<td>AFCC</td>
<td>AFC Clinic</td>
</tr>
<tr>
<td>AGRP</td>
<td>A GROUP</td>
</tr>
<tr>
<td>AGTO</td>
<td>Agent Orange</td>
</tr>
<tr>
<td>AMSM</td>
<td>Antimicrob Stwdshp MD</td>
</tr>
<tr>
<td>AMSP</td>
<td>Antimicrob Stwdshp Pharmacist</td>
</tr>
<tr>
<td>ANUR</td>
<td>RN managed clinic A</td>
</tr>
<tr>
<td>AOTH</td>
<td>A Other</td>
</tr>
<tr>
<td>APRI</td>
<td>A Primary Care</td>
</tr>
<tr>
<td>APSZ</td>
<td>E-Consult NP or CNS</td>
</tr>
</tbody>
</table>

### 4.1.9.2 Create DSS Clinic Stop Code File

This option allows the authorized users (i.e., holders of the ECXMGR security key) to create local entries in the CLINICS AND STOP CODES file (#728.44) which will contain clinics, the stop codes assigned to those clinics by MAS/HAS, and the stop codes used for those clinics by DSS.

Running this option does not affect existing data in the CLINICS AND STOP CODES file (#728.44). This file includes the RECORD LAST SYNCHED field that identifies the last date the Create DSS Clinic Stop Code File option was run.

**Note:**
- This option should be run monthly, prior to generating the Clinic extract.

To create a DSS Clinic Stop Code File:

1. **Step 1.** From the Setup for DSS Clinic Information menu, select “Create DSS Clinic Stop Code File”, then press <Enter>.
2. **Step 2.** Select whether to run the option now or to queue the option for a future date/time.
The enumerated steps described above display on the screen as shown in Figure 65.

![Figure 65: Running the Create DSS Clinic Stop Code File Option](image)

**Figure 65: Running the Create DSS Clinic Stop Code File Option**

Select Setup for DSS Clinic Information Option: 2 Create DSS Clinic Stop Code File

This option creates local entries in the DSS CLINIC AND STOP CODES file (#728.44).

The CREATE option last ran on 3/31/17.

Run the CREATE option (N)ow or (Q)ueue for a future date/time: n NON

Running CREATE...

The CREATE option has completed on May 26, 2017@01:18:06.

Proceed to DSS Clinic and Stop Code Print menu? NO//yes

4.1.9.2.1 New Clinic Entries

The software searches the HOSPITAL LOCATION file (#44) for all clinics. It does not create entries for clinics that are currently inactive.

New clinic entries are added to the CLINICS AND STOP CODES file (#728.44) with the field defaults listed in Table 6.

<table>
<thead>
<tr>
<th>Field #</th>
<th>Field Name</th>
<th>Default value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>STOP CODE</td>
<td>STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44)</td>
</tr>
<tr>
<td>2</td>
<td>CREDIT STOP CODE</td>
<td>CREDIT STOP CODE field (#2503) in the HOSPITAL LOCATION file (#44)</td>
</tr>
<tr>
<td>3</td>
<td>DSS STOP CODE</td>
<td>STOP CODE NUMBER field (#8) in the HOSPITAL LOCATION file (#44)</td>
</tr>
<tr>
<td>4</td>
<td>DSS CREDIT STOP CODE</td>
<td>CREDIT STOP CODE field (#2503) in the HOSPITAL LOCATION file (#44)</td>
</tr>
<tr>
<td>5</td>
<td>ACTION TO SEND</td>
<td>5: SEND STOP CODE(S) WITHOUT CHAR4 CODE (If Clinic is not a Non-Count Clinic)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>6: DO NOT SEND (If Clinic is a Non-Count Clinic)</td>
</tr>
</tbody>
</table>

4.1.9.2.2 Existing Clinic Entries

All preexisting clinics are checked against their counterparts in the HOSPITAL LOCATION file (#44) to ensure 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 validation check is performed on the CREDIT STOP CODE field (#2) to ensure it matches the CREDIT STOP CODE field (#2503) in the HOSPITAL LOCATION file (#44).

Any preexisting clinic 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 is 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 historical data for DSS.

Any stop code changes to preexisting clinics delete the “Last Approved” date in the CLINICS AND STOP CODES file (#728.44). This ensures the edited clinics print out as “Unreviewed” the next time the clinic worksheet is generated using the Clinics and DSS Stop Codes Print option.

4.1.9.3 Clinics and DSS Stop Codes Print

This option produces a worksheet of all clinics, active clinics, duplicate clinics, inactive clinics, or unreviewed clinics awaiting approval.

Note:

• A clinic is “Unreviewed” if it is newly established, or if there is a change to the Stop Code/Credit Stop, Count/Non-Count clinic status or Active/Inactive clinic status.

To run the Clinics and DSS Stop Codes Print worksheet:

Step 1. From the Setup for DSS Clinic Information menu, select “Clinics and DSS Stop Codes Print”, then press <Enter>.

Step 2. Select the desired worksheet, then press <Enter>.

• Options include (A) All Clinics, (C) Active Clinics, (D) Duplicate Clinics, (I) Inactive Clinics, (U) Unreviewed Clinics, or (X) Export to Text File for Spreadsheet Use.

Step 3. Select the device output format.

• For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 66.
The report output for the All Clinics option includes Clinic, Stop Code, Credit Stop Code, Action, CHAR4 Code, MCA Labor Code, Count/Non-Count status, DSS Product Department, and Non-OR DSS Identifier (Figure 67).

The report output for the All Active Clinics option includes the same fields: Clinic, Stop Code, Credit Stop Code, Action, CHAR4 Code, MCA Labor Code, Count/Non-Count status, DSS Product Department, and Non-OR DSS Identifier (Figure 68).
The report output for the Duplicate Clinics option differs slightly and includes Clinic Name, Clinic IEN, Stop Code, Credit Stop Code, CHAR4 Code, MCA Labor Code, Clinic Appointment Length, and Division (Figure 69).

The report output for the All Inactive Clinics option includes Clinic, Stop Code, Credit Stop Code, Action, CHAR4 Code, MCA Labor Code, Count/Non-Count status, DSS Product Department, and Non-OR DSS Identifier (Figure 70).
The report output for the Unreviewed Clinics option includes Clinic, Stop Code, Credit Stop Code, Action, CHAR4 Code, MCA Labor Code, Count/Non-Count status, DSS Product Department, and Non-OR DSS Identifier (Figure 71). A clinic is reported as unreviewed if it is newly established, or if there is a change to the Stop Code/Credit Stop, Count/Non-Count clinic status or Active/Inactive clinic status.

Note:

- For additional information regarding reviewing clinics in order to omit them from the ‘Unreviewed Clinics’ output of the Clinics and DSS Stop Codes Print report, refer to Section 4.1.9.5).

For each of the aforementioned options, the exportable version of the report output includes the same information plus additional information in a delimited text format that can be imported into an Excel spreadsheet. The additional columns included in the exported version of the report are: Clinic IEN, Inactive Date (if the clinic was inactivated), Reactivated Date (if the clinic was inactivated and subsequently reactivated), Clinic Type, Appointment Length (in minutes), Day, Appointment Type, Non-Count Status (yes/no), Occasion of Service (OOS) status, OOS Calling Package, and Variable Length Appointment (Figure 72).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Note:**
- The exported versions of the ‘All Clinics’, ‘All Active Clinics’, ‘All Inactive Clinics’, and ‘Unreviewed Clinics’ options contain the same columns for information. Therefore, only one example screen shot is provided.

**Figure 72: Exported Clinics and DSS Stop Codes Print – All Clinics**

The exported version of the ‘Duplicate Clinics’ option differs slightly from the other exported report versions and includes Clinic Name, Clinic IEN, Stop Code, Credit Stop Code, CHAR4 Code, MCA Labor Code, Clinic Appointment Length, and Division (Figure 73). This information is the same as that contained in the print version of the duplicate clinics report.

**Figure 73: Exported Clinics and DSS Stop Codes Print – Duplicate Clinics**

4.1.9.4 **Enter/Edit Clinic Parameters**

This option allows extract managers to add or edit certain parameters associated with a clinic including the Action to Send Code, MCA Labor Code, Non-OR DSS Identifier, and the DSS Product Department.

**Note:**
- Modifying the DSS Product Department information for a clinic will not cause it to be placed in an "Unreviewed" status.

To enter or edit clinic parameters:

**Step 1.** From the Setup for DSS Clinic Information menu, select “Enter/Edit Clinic Parameters”, then press <Enter>.

**Step 2.** Type the desired clinic name to edit, then press <Enter>.
- Existing clinic file data is displayed, followed by the current value for the Action to Send Code.

**Step 3.** To edit the current value for the Action to Send Code, type the desired code, then press <Enter>.
• Type ??, then press <Enter> to see a list of selectable Action to Send Codes.
  • To accept the default value, press <Enter> at the prompt without typing anything.

**Step 4. Type the desired MCA Labor Code, then press <Enter>.**

• Type ??, then press <Enter> to see a list of selectable MCA Labor Codes.
  • To accept the current value, press <Enter> at the prompt without typing anything.

**Step 5. Type the desired Non-OR DSS Identifier, then press <Enter>.**

• To accept the current value, press <Enter> at the prompt without typing anything.

**Step 6. Type the desired DSS Product Department, then press <Enter>.**

• To accept the current value, press <Enter> at the prompt without typing anything.
  • After this field, the system prompts the user to enter the next clinic name.

The enumerated steps described above display on the screen as shown in Figure 74.

![Figure 74: Running the Enter/Edit Clinic Parameters Option](image)

4.1.9.5 Approve Reviewed DSS Clinic Worksheet

This option allows users to approve any clinics that are currently in an unreviewed status. A clinic is reported as unreviewed if it is newly established or if there is a change to the Stop Code/Credit Stop, Count/Non-Count clinic status or Active/Inactive clinic status.
To approve a reviewed DSS clinic worksheet:

**Step 1.** From the Setup for DSS Clinic Information menu, select “Approve Reviewed DSS Clinic Worksheet”, then press <Enter>.

- Information about the option appears followed by a prompt asking the reviewer if he/she is ready to approve.

**Step 2.** At the prompt, type Y to confirm that the information is ready for approval.

**Step 3.** Type the desired start time for the approval process, then press <Enter>.

- The default value for the requested start time is now. To accept the default value, press <Enter> at the prompt.
- To change the requested start date, type a valid date and/or time, then press <Enter>.
- Once the desired start time is entered, the system indicates that the approval is queued.

**Note:**
- The system does not confirm the completion of the approval process. However, if the ‘Unreviewed Clinics’ option for the Clinics and DSS Stop Codes Print report is run again, the report indicates “No data found for worksheet.” The last approved date on the report will also reflect the latest date on which the Approve Reviewed DSS Clinic Worksheet option was run.

The enumerated steps described above display on the screen as shown in Figure 75.

![Figure 75: Running the Approve Reviewed DSS Clinic Worksheet Option](image)

**4.1.9.6 Clinic and Stop Codes Validity Report**

The Clinic & Stop Codes Validity Report identifies invalid clinic setups due to Stop Codes, Credit Stop Codes and/or CHAR4 codes changes after the initial clinic setup.

Stop Codes are assigned one of three restrictions: primary, secondary or either. Primary restrictions confine the stop code to only the primary stop code position. Secondary restrictions confine the stop code to only the secondary stop code position. Restrictions defined as ‘either’ mean that the stop code can be used in either the primary or secondary stop code position. Stop Codes assigned a primary or secondary restriction type will also have a restriction date to track when the Stop Code was designated as restricted. Clinics are validated to ensure the Stop Codes comply with restriction types.
The clinic’s Stop Code and Credit Stop Code must be active, valid and conform to the restriction types. If any of the following conditions are not met, the offending clinic is listed on the report with a descriptive message explaining what needs to be updated.

- Must be present
- Must be active
- Must not have an inactive date in the future
- Must be three numeric characters in length and valid
- Must be in the correct position for the restriction type
- Must not have identical Stop Code and Credit Stop Code values
- Must not have an inactive CHAR4 Code

**Note:**
- CHAR4 Codes cannot be added, deleted or modified by users.

This report lists the clinics that do not meet the criteria for validity listed above. Up to three errors and one warning (for Stop Codes or Credit Stop Codes with a pending inactivation date) can be displayed for each clinic.

To run the Clinic & Stop Codes Validity Report:

**Step 1.** From the Setup for DSS Clinic Information menu, select “Clinic & Stop Codes Validity Report”, then press <Enter>.

**Step 2.** Select whether to produce exportable output.
- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

- Any problems are listed in the report. If no problems are found, the report indicates “No problems found.”

The enumerated steps described above display on the screen as shown in Figure 76.
The report output lists any invalid clinics and includes the Clinic IEN, Clinic Name, Stop Code, Credit Stop Code and CHAR4 Code information. A brief description of the error(s) and/or warning is also included on the report (Figure 77).

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 78).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.1.9.7 Clinic Edit Log Report

The Clinic Edit Log Report generates a list of changes made to Clinic Locations for a specific time frame. The report can be sorted either by the user name of the person that performed the edit or by the date the change was made.

To run the Clinic Edit Log Report:

**Step 1.** From the Setup for DSS Clinic Information menu, select “Clinic Edit Log Report”, then press <Enter>

**Step 2.** Select the sort order for the edit log.

- The system can sort by the name of the user that made the edit or by the date the edit was made.

**Step 3.** Type the desired start date for the edit log, then press <Enter>.

**Step 4.** Type the desired end date for the edit log, then press <Enter>.

**Step 5.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 6.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 79.

**Figure 79: Running the Clinic Edit Log Report**

The edit log output is sorted either by user name or by edit date, depending on the user selection. The edit log includes User Name, Date/Time Changed, Clinic IEN, Clinic Name, Field Name, Old Value and New Value (Figure 80).
The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 81).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

4.1.10 Setup for Inpatient Census Information

Selecting the Setup for Inpatient Census Information option from the Maintenance menu displays four additional options needed to accurately define and create DSS inpatient census information (Figure 82). The sub-sections that follow describe the functionality of each option.

4.1.10.1 Trial for Setup Extract

This option allows users to generate a report of the inpatient population for a specified date. The report is sorted by inpatient ward. Within each ward, the data is sorted by patient name, SSN and admission date. This report can be compared to MAS/HAS reports to eliminate any problems in the ADMISSION SETUP EXTRACT file (#727.82).

To run the Trial for Setup Extract option:

**Step 1.** From the Setup for Inpatient Census Information menu, select “Trial for Setup Extract”, then press <Enter>.
Step 2. **Type the desired date for the report, then press <Enter>.**
- The default selection is the current date. To accept the default date, press <Enter>.
- To select a new date, type the desired date at the prompt, then press <Enter>.

**Note:**
- The report is generated for the beginning of the day selected, not the end of the day as MAS/HAS reports do. For example, for this report, if the user selects October 1, 2017, the report will start at midnight on October 1. For the MAS/HAS report the selected date would need to be September 30, 2017. The MAS/HAS report begins at midnight at the end of the day.

Step 3. **Select the device output format.**
- For example, at the prompt, type `0;132;9999`. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

Step 4. **Type the desired start time to run the report, then press <Enter>.**
- The default value for the requested start time is now. To accept the default value, press <Enter> at the prompt.
- To change the requested start date, type a valid date and/or time, then press <Enter>.
- Once the desired start time is entered, the system indicates that the approval is queued.

The enumerated steps described above display on the screen as shown in Figure 83.

**Figure 83: Running the Trial for Setup Extract Option**

```
Select Setup for Inpatient Census Information Option: 1 Trial for Setup Extract

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: Mar 01, 2017 //
This report must be queued to a 132 column printer.
DEVICE: HOME//
Requested Start Time: NOW// 4/1/17 (APR 01, 2017@15:10:29)
```
4.1.10.2 Generate the Inpatient Setup Extract

This option generates the Inpatient Setup Extract which creates the hospital population for the selected start date. This data is stored in the following files until transmitted to the AITC.

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

**Note:**
- Once this option has been run, it should not be used again.

To generate the Inpatient Setup Extract:

**Step 1.** From the Setup for Inpatient Census Information menu, select “Generate the Inpatient Setup Extract”, then press <Enter>.

- A warning message appears, followed by information about the option.

**Step 2.** Type the desired date for the report, then press <Enter>.

- The extract runs. The user receives a confirmation MailMan message when the extract process is completed.

The enumerated steps described above display on the screen as shown in Figure 85.
4.1.10.3 Active MAS Wards for Fiscal Year Print

This option provides assistance for building wards in the commercial database at the AITC. Use this option to generate a list of all MAS/HAS wards that were active at any time during the current fiscal year.

To generate a list of active wards for the current fiscal year:

**Step 1.** From the Setup for Inpatient Census Information menu, select “Active MAS Wards for Fiscal Year Print”, then press <Enter>.

- Information about the option appears, followed by a prompt.

**Step 2.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 3.** Select the device output format.

- For example, at the prompt, type **0;132;24**. 0 directs the output to the user's screen, 132 defines the number of characters per line, and 24 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 86.
Figure 86: Running the Active MAS Wards for Fiscal Year Print Option

Select Setup for Inpatient Census Information Option: 3 Active MAS Wards for Fiscal Year Print

This option prints a list of all MAS/HAS wards that were active at any time during FY2019. The list is sorted by Medical Center Division and displays the pointer to the Hospital Location file (#44) and DSS Department data if available.

Do you want the output in exportable format? NO//

This report requires a print width of 132 characters.

DEVICE: HOME// 0:132:24 HOME (CRT)

The report output is sorted by medical center division and includes Ward, DSS Department, Pointer to File #44 (HOSPITAL LOCATION file), Ward Service and Ward Specialty (Figure 87).

Figure 87: Active MAS Wards for Fiscal Year Print

<table>
<thead>
<tr>
<th>WARD</th>
<th>DSS Department</th>
<th>Pointer to File #44</th>
<th>Ward Service</th>
<th>Ward Specialty</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIVISION: SALT LAKE CITY PRRTF NS LODGER</td>
<td>3663</td>
<td>NON-COUNT</td>
<td>SUBSTANCE ABUSE RES TRMT PROG</td>
<td></td>
</tr>
<tr>
<td>DIVISION: SALT LAKE CITY VA FACILITY DOM SARAHOM</td>
<td>5111</td>
<td>DOMICILIARY</td>
<td>SUBSTANCE ABUSE RESID PROG</td>
<td></td>
</tr>
<tr>
<td>DIVISION: SALT LAKE CITY VAHC 3-W MERCHANT</td>
<td>2841</td>
<td>PSYCHIATRY</td>
<td>ACUTE PSYCHIATRY (&lt;46 DAYS)</td>
<td></td>
</tr>
<tr>
<td>3-W LODGER</td>
<td>2532</td>
<td>NON-COUNT</td>
<td>GENERAL SURGERY</td>
<td></td>
</tr>
<tr>
<td>3-W MERCHANT</td>
<td>4</td>
<td>SURGERY</td>
<td>GENERAL SURGERY</td>
<td></td>
</tr>
<tr>
<td>ACUTE MEDICINE</td>
<td>2516</td>
<td>MEDICINE</td>
<td>GENERAL ACUTE MEDICINE</td>
<td></td>
</tr>
<tr>
<td>REHAB</td>
<td>1036</td>
<td>REHAB MEDICINE</td>
<td>REHABILITATION MEDICINE</td>
<td></td>
</tr>
</tbody>
</table>

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 88).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

Figure 88: Exported Active MAS Wards for Fiscal Year Print

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
</thead>
<tbody>
<tr>
<td>DIVISION</td>
<td>WARD</td>
<td>DSS DEPT</td>
<td>POINTER TO FILE 44</td>
<td>WARD SERVICE</td>
<td>WARD SPECIALTY</td>
</tr>
<tr>
<td>ALB-PRRTP</td>
<td>7C MED</td>
<td>ABCD</td>
<td>197</td>
<td>MEDICINE</td>
<td>GENERAL ACUTE MEDICINE</td>
</tr>
<tr>
<td>ALB-PRRTP</td>
<td>PRRTP: DOM</td>
<td></td>
<td>499</td>
<td>DOMICILIARY</td>
<td>PSYCH RESID REHAB TRMT PROG</td>
</tr>
<tr>
<td>FACNEW</td>
<td>88 NEUROSURG</td>
<td>TEST</td>
<td>391</td>
<td>SURGERY</td>
<td>ORTHOPEDIC</td>
</tr>
</tbody>
</table>
4.1.10.4 Primary Care Team Print

This option generates 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). This option allows the user to build primary care teams on the commercial DSS system.

To run the Primary Care Team Print option:

Step 1. From the Setup for Inpatient Census Information menu, select “Primary Care Team Print”, then press <Enter>.

- Information about the option appears, followed by a prompt

Step 2. Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 3. Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 89.

**Figure 89: Running the Primary Care Team Print Option**

```
Select Setup for Inpatient Census Information Option: 4 Primary Care Team Print

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).

Do you want the output in exportable format? NO//

The right margin for this report is 80.

DEVICE: HOME (CRT) Right Margin: 80///
```

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The report output includes Team Name and the Team File Pointer (Figure 90).

![Figure 90: Primary Care Team Print Report](image)

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 91).

![Figure 91: Exported Primary Care Team Print](image)

### 4.1.11 Test Patient List

This option identifies any patients that are considered test patients by either VistA or DSS standards.

VistA flags patients as test patients when the SSN contains five leading zeros (e.g., 000-00-1234) or the patient’s last name begins with ZZ (e.g., ZZWashington, George).

DSS flags patients as test patients when any of the following is true:

- The SSN starts with the number 9 (e.g., 987-12-3456).
- The SSN contains 3 leading zeroes (e.g., 000-12-3456).
- The SSN contains two middle zeroes (e.g., 123-00-4567).
- The SSN contains consecutive numbers 1 to 9 (e.g., 123-45-6789).
- The SSN contains repeating numbers in all 9 digits (e.g., 111-11-1111).
- The SSN contains three leading sixes (e.g., 666-98-7654).
- The SSN ends in zeros (e.g., 147-66-0000).

The Test Patient List report includes the patient's VistA test patient status as well as the DSS test patient status to help the user determine if the patient identified is indeed a test patient.

To run the Test Patient List report:
Step 1. **Select TST (Test Patient List) from the Maintenance menu, then press <Enter>.**
- A note appears indicating that the report may take a while to generate.

Step 2. **Select whether to produce exportable output.**
- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 3. **Select the device output format.**
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 92.

![Figure 92: Running the Test Patient List Option](image)

The report output includes the Name, SSN, Test Patient Indicator (VistA), and DSS Test Patient Indicator (Figure 93).

![Figure 93: Test Patient List](image)

The exportable version of the report output contains the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 94).

![Figure 94: Exported Test Patient List](image)

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.1.12 View G&L Corrections

This option is used to view corrections to inpatient activity which have been captured by the system. To select the correction to be viewed, the user may enter either the date of the correction or, if known, the patient (name or SSN) for whom the correction was made.

To view G&L corrections:

**Step 1.** Select G&L (View G&L Corrections) from the Maintenance menu, then press <Enter>.

**Step 2.** The user is prompted “Select G&L CORRECTIONS DATE OF CHANGE:”.
- Enter the date for which changes want to be viewed, or enter the name or SSN of the patient.
- If multiple records exist, the user will be prompted to select from the list.

**Step 3.** Select the device output format.
- For example, at the prompt, type 0;80;99. 0 directs the output to the user’s screen, 80 defines the number of characters per line, and 99 defines the number of rows to print.
- Only one record will be displayed. The length of the line can be either 80 or 132.

The enumerated steps described above display on the screen as shown in Figure 95.

**Figure 95: Running the View G&L Corrections Option**

The report output includes the Name, SSN, Test Patient Indicator (VistA), and DSS Test Patient Indicator (Figure 96).

**Figure 96: G&L Corrections List**
4.2 Pre-Extract Audit Reports

Selecting the Pre-Extract Audit Reports option from the Extract Manager’s menu provides a list of audit reports that have a significant effect on facility workload as recorded in the NPCD (Figure 97). The reports listed also require more complex review and correction by local subject matter experts (SMEs). The subsections that follow describe the functionality of each option.

Figure 97: Pre-Extract Audit Reports Options

4.2.1 Event Capture Pre-Extract Unusual Volume Report

This report generates a listing of unusual volumes that would be generated by the Event Capture extract (ECS) as determined by a user-defined threshold value. This report should be run prior to the generation of the actual ECS extract to identify and fix, as necessary, any volumes determined to be erroneous. The default threshold value is 20 but can be changed by the user prior to running the report.

To run the Event Capture Pre-Extract Unusual Volume Report:

Step 1. From the Pre-Extract Audit Reports menu, select ECS (Event Capture Pre-Extract Unusual Volume Report), the press <Enter>.

- Information about the report appears.

Step 2. Press <Enter> to continue.

- The user is prompted to either accept the default threshold or change it.
- To change the default threshold, type YES at the prompt, and then enter the desired numerical threshold (0-99).
- To accept the default threshold, press <Enter> to continue.

Step 3. Select the desired DSS Units for the report.

- The user can either choose to run the report for all DSS Units or select one specific DSS Unit.

Step 4. Enter a Starting Date for the report.
Step 5. Enter an Ending Date for the report.
Step 6. Select whether to produce exportable output for the report or to print to screen.
Step 7. Select the output format.

The enumerated steps described above display on the screen as shown in Figure 98.
Figure 98: Running the Event Capture Pre-Extract Unusual Volume Report

The report generates and lists any volumes that match or exceed the defined threshold for the defined time frame. The report includes the SSN, Facility, DSS Unit, Procedure Date/Time, Procedure Name, Volume and Provider (Figure 99).

Figure 99: Event Capture Pre-Extract Unusual Volume Report – All DSS Units
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 100).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### Figure 100: Exported ECS Extract Unusual Volume Report – All DSS Units

<table>
<thead>
<tr>
<th>SSN</th>
<th>FACILITY</th>
<th>DSS UNIT</th>
<th>DATE/TIME</th>
<th>PROCEDURE</th>
<th>VOLUME</th>
<th>PROVIDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>HCHC HOSPICE PALLIATIVE CARE</td>
<td>3/1/2017@08:00</td>
<td>HH101N</td>
<td>31</td>
<td>Provider, One</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>HCHC HOSPICE PALLIATIVE CARE</td>
<td>3/1/2017@08:00</td>
<td>HH101N</td>
<td>31</td>
<td>Provider, One</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>N&amp;FS IND INPATIENT</td>
<td>3/2/2017@14:51</td>
<td>NU016N</td>
<td>20</td>
<td>Provider, Two</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>N&amp;FS IND INPATIENT</td>
<td>3/10/2017@13:14</td>
<td>NU016N</td>
<td>20</td>
<td>Provider, Two</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>N&amp;FS IND INPATIENT</td>
<td>3/28/2017@12:38</td>
<td>NU016N</td>
<td>20</td>
<td>Provider, Two</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>N&amp;FS IND INPATIENT</td>
<td>3/28/2017@14:16</td>
<td>NU016N</td>
<td>20</td>
<td>Provider, Two</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>PROSTHETICS STOCK</td>
<td>3/15/2017@08:00</td>
<td>E044301</td>
<td>24</td>
<td>Provider, Three</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>PROSTHETICS STOCK</td>
<td>3/15/2017@08:00</td>
<td>E044301</td>
<td>24</td>
<td>Provider, Three</td>
</tr>
<tr>
<td>XXXXXXXX</td>
<td>552</td>
<td>PROSTHETICS STOCK</td>
<td>3/9/2017@08:00</td>
<td>E240201</td>
<td>21</td>
<td>Provider, Three</td>
</tr>
</tbody>
</table>

### 4.2.2 Laboratory Blood Bank (LBB) Pre-Extract Audit

This report provides MCA staff with a list of unmatched blood products and contains records that do not have a value in either the DSS Product Department or DSS IP number fields. The report enables staff to correct the unmatched blood products prior to running the LBB Extract.

To run the Laboratory Blood Bank Pre-Extract Audit report:

**Step 1.** From the Pre-Extract Audit Reports menu, select LBB [Laboratory Blood Bank (LBB) Pre-Extract Audit], then press <Enter>.
- Information about the report appears.

**Step 2.** Select a Starting with Date for the report.

**Step 3.** Select an Ending with Date for the report.

**Step 4.** Select whether to produce exportable output or to print to a selected device.

**Step 5.** Select the device output format.

**Step 6.** Select the desired queueing option, if necessary.

The enumerated steps described above display on the screen as shown in Figure 101.
The report generates for the selected time frame and lists any records that do not have a value in either the DSS Product Department or DSS IP Number fields. The report includes the first four letters of the patient’s last name, SSN, Feeder Location, Transfusion Date, Component, and Number of Units (Figure 102).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 103).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.3 Pharmacy
Selecting the Pharmacy option from the Pre-Extract Audit Reports menu displays a list of four options for pharmacy reports (Figure 104). The sub-sections that follow describe the functionality of each option.

Figure 104: Pharmacy Menu Options

<table>
<thead>
<tr>
<th>Select Pre-Extract Audit Reports Option: pha Pharmacy</th>
</tr>
</thead>
<tbody>
<tr>
<td>1  Pharmacy Pre-Extract Incomplete Feeder Key Reports</td>
</tr>
<tr>
<td>2  Pharmacy Pre-Extract Unusual Cost Reports</td>
</tr>
<tr>
<td>3  Pharmacy Pre-Extract Unusual Volume Reports</td>
</tr>
<tr>
<td>4  IVP/UDP Source Audit Reports</td>
</tr>
</tbody>
</table>

Select Pharmacy Option:

4.2.3.1 Pharmacy Pre-Extract Incomplete Feeder Key Reports
Three separate reports can be generated for the Incomplete Feeder Key Reports (PRE, IVP, and UDP). These pre-extract reports can be used as a tool to identify and fix DRUG file (#50) entries that have incomplete feeder keys. Only drugs that would be included on the extract for the specified date range are listed on the resulting report.

Incomplete feeder keys may exist in the DRUG file (#50) for the following reasons:

- No PSNDF VA Product Name Entry [first 5 digits are zero, but the National Drug Code (NDC) portion is valid].
- No NDC (last 12 digits are zeros, 'N/A', or 'S'). This indicates the PSNDF VA Product Name portion is valid but either the last 12 characters of the feeder key are zero =OR= the NDC portion is prefaced with an 'S' (possibly indicating a supply item number or UPC) =OR= the NDC portion contains "N/A".
- No PSNDF VA Product Name Entry or NDC (all 17 digits are zero). This indicates that both the PSNDF VA Product Name Entry portion =AND= the NDC portion of the feeder key are invalid (as described above).

This report has no effect on the actual extracts and can be generated as needed to use as a tool in identifying and correcting DRUG file (#50) entries that have incomplete feeder keys.

To run a Pharmacy Pre-Extract Incomplete Feeder Key Report:

**Step 1.** From the Pharmacy menu, select “Pharmacy Pre-Extract Incomplete Feeder Key Reports”, then press <Enter>.
- Additional options appear.

**Step 2.** Select the pharmacy extract for which to run the report (PRE, IVP or UDP), then press <Enter>.

**Step 3.** Type the desired start date for the report, then press <Enter>.

**Step 4.** Type the desired end date for the report, then press <Enter>.

**Step 5.** Select whether to produce exportable output.
- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default
Step 6. Select the device output format.

- For example, at the prompt, type `0;132;9999`. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 105.

**Figure 105: Running the Pharmacy Pre-Extract Incomplete Feeder Key Reports**

```
Select Pharmacy Option: 1 Pharmacy Pre-Extract Incomplete Feeder Key Reports

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) or the NDC is prefixed with an 'S', indicating possible supply item number or UPC.

Section 3: No PSNDF VA Product Name Entry, and
  a. no NDC (all 17 digits are zero), or
  b. The NDC is prefixed with an 'S', indicating possible supply item number or UPC.

Section 3: No PSNDF VA Product Name Entry or NDC.

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.

Type <Enter> to continue or ‘`’ to exit:

Choose the report you would like to run.

Select one of the following:

1  PRE
2  IVP
3  UDP

Selection: 1// PRE

Enter the date range for which you would like to scan the Prescription Extract records.
Starting with Date: 1/1/17 (JAN 01, 2017)
Ending with Date: 1/31/17 (JAN 31, 2017)

Do you want the output in exportable format? NO//

This report requires 132 column format.
DEVICE: HOME// 0;132;9999  HOME (CRT)
```
The report generates and lists drugs with incomplete feeder keys that would be included on the specified pharmacy extract for the specified date range. The report includes Drug Entry, Generic Name, Feeder Key, Number of Records, Total Quantity, Unit Price and Total Cost (Figure 106).

**Figure 106: Pharmacy Pre-Extract Incomplete Feeder Key Report – PRE**

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 107).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.3.1 PRE Extracts Incomplete Feeder Key Report

This report contains a listing of DRUG file (#50) entries that would generate incomplete feeder keys in the PRE extract. This listing can be used to identify and correct DRUG file entries. The number of affected extract records, along with their unit price, total quantity and total cost, are included to aid in determining the impact of the incomplete feeder keys.

Refer to Section 4.2.3.1 for additional information and sample output.

4.2.3.2 IVP Extracts Incomplete Feeder Key Report

This report contains a listing of DRUG file (#50) entries that would generate incomplete feeder keys in the IVP extract. This listing can be used to identify and correct DRUG file entries. The number of affected extract records, along with their unit price, total quantity and total cost, are included to aid in determining the impact of the incomplete feeder keys.

Refer to Section 4.2.3.1 for additional information and sample output.

4.2.3.3 UDP Extracts Incomplete Feeder Key Report

This report contains a listing of DRUG file (#50) entries that would generate incomplete feeder keys in the UDP extract. This listing can be used to identify and correct DRUG file entries. The number of affected extract records, along with their unit price, total quantity and total cost, are included to aid in determining the impact of the incomplete feeder keys.

Refer to Section 4.2.3.1 for additional information and sample output.

4.2.3.2 Pharmacy Pre-Extract Unusual Cost Reports

This option allows extract managers (i.e., users with the ECXMGR security key) to create a listing of unusual costs that would be generated by the pharmacy extracts (PRE, IVP or UDP). The unusual cost is determined by a user-defined threshold. This pre-extract report has no effect on the actual extracts and can be generated as needed to use as a tool in identifying and correcting erroneous costs.

To run a Pharmacy Pre-Extract Unusual Cost Report:

**Step 1.** From the Pharmacy menu, select “Pharmacy Pre-Extract Unusual Cost Reports”, then press <Enter>. 

---

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• Information about the report appears.

**Step 2.** Press <Enter> to continue to the next prompt.

**Step 3.** Select the pharmacy extract for which to run the report (PRE, IVP or UDP), then press <Enter>.

**Step 4.** Select whether to accept or change the default threshold.

• At the ‘Would you like to change the threshold? NO//’ prompt, press <Enter> to accept the default.

**Step 5.** Type the desired start date for the report, then press <Enter>.

**Step 6.** Type the desired end date for the report, then press <Enter>.

**Step 7.** Select whether to produce exportable output.

• At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 8.** Select the device output format.

• For example, at the prompt, type **0;132;9999**. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 108.
The report generates and lists costs above the defined threshold that would be included on the specified pharmacy extract for the specified date range. The report includes Patient Name, SSN, Day, Generic Name, Feeder Key, Quantity, Total Cost and Days Supply (Figure 109).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 110).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 110: Exported Pharmacy Pre-Extract Unusual Cost Report**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>SSN</td>
<td>DAY</td>
<td>GENERIC NAME</td>
<td>FEEDER KEY</td>
<td>QUANTITY</td>
<td>TOTAL COST</td>
<td>DAYS SUPPLY</td>
</tr>
<tr>
<td>TEST1</td>
<td>XXXX XXXX</td>
<td>24-Jan</td>
<td>LIDOCAINE 2.5% PRLOCAINE 2.5% CREAM</td>
<td>10000200591207000.00 180 GM</td>
<td>$230.40</td>
<td>90</td>
<td></td>
</tr>
<tr>
<td>TEST2</td>
<td>XXXX XXXX</td>
<td>26-Jan</td>
<td>LIDOCAINE 2.5% PRLOCAINE 2.5% CREAM</td>
<td>10000200591207000.00 90 GM</td>
<td>$115.20</td>
<td>30</td>
<td></td>
</tr>
</tbody>
</table>

**Note:**
- Output is similar for all three pharmacy extracts (PRE, IVP and UDP). Therefore, only one example is provided in this user’s guide.

### 4.2.3.2.1 PRE Unusual Cost Report

This report generates a listing of unusual costs as defined by a user-specified threshold that would generate in the PRE extract. This listing can be used to identify and correct erroneous costs.

Refer to Section 4.2.3.2 for additional information and sample output.

### 4.2.3.2.2 IVP Unusual Cost Report

This report generates a listing of unusual costs as defined by a user-specified threshold that would generate in the IPV extract. This listing can be used to identify and correct erroneous costs.

### 4.2.3.2.3 UDP Unusual Cost Report

This report generates a listing of unusual costs as defined by a user-specified threshold that would generate in the UDP extract. This listing can be used to identify and correct erroneous costs.

Refer to Section 4.2.3.2 for additional information and sample output.

**Note:**
- Users can choose to add the SIG/Order Directions on the second line of this report. SIG/Order Direction information is produced by combining Prescription Unit Dose and Schedule information. This field assists pharmacists when identifying dispensing errors for auditing purposes.

### 4.2.3.3 Pharmacy Pre-Extract Unusual Volume Reports

This option allows extract managers (i.e., user with the ECXMGR security key) to create a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP, UDP or BCM). The unusual volume is determined by a user-defined threshold. This pre-extract report has no effect on the actual extracts and can be generated as needed to use as a tool in identifying and correcting erroneous pharmacy volumes.

Unusual volumes are defined as follows:

- **PRE Extract:** Quantity field is greater than the threshold value.
- **IVP Extract:** Total Doses Per Day field is greater than the threshold value or less than the negative of the threshold value.
• UDP Extract: Quantity field is greater than the threshold value.

• BCM Extract: Component Dose Given field is greater than the threshold value.

To run a Pharmacy Pre-Extract Unusual Volume Report:

**Step 1.** From the Pharmacy menu, select “Pharmacy Pre-Extract Unusual Volume Reports”, then press <Enter>.

• Information about the report appears.

**Step 2.** Press <Enter> to continue to the next prompt.

**Step 3.** Select the pharmacy extract for which to run the report (PRE, IVP, UDP or BCM), then press <Enter>.

The enumerated steps described above display on the screen as shown in Figure 111.

**Figure 111: Running a Pharmacy Pre-Extract Unusual Volume Report**

```
Select Pharmacy Option: 3 Pharmacy Pre-Extract Unusual Volume Reports
This report prints a listing of unusual volumes that would be generated by the pharmacy extracts (PRE, IVP, UDP and BCM) 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.
BCM Extract: Component Dose Given 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, Descending Volume, and SSN.

Type <Enter> to continue or ‘’ to exit:

Choose the report you would like to run.

   Select one of the Following:
   1  PRE
   2  IVP
   3  UDP
   4  BCM

Selection: 1//
```
4.2.3.3.1 PRE Unusual Volume Report

This report generates a listing of unusual volumes as defined by a user-specified threshold that would generate in the PRE extract. This listing can be used to identify and correct erroneous pharmacy volumes.

To run a Pharmacy Pre-Extract Unusual Volume Report for the PRE Extract:

**Step 1.** From the list of report options, select the PRE option, then press <Enter>.

**Step 2.** Select whether to accept or change the default threshold.

- At the ‘Would you like to change the threshold? NO/’ prompt, press <Enter> to accept the default.

**Step 3.** Type the desired start date for the report, then press <Enter>.

**Step 4.** Type the desired end date for the report, then press <Enter>.

**Step 5.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 6.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 112.

**Figure 112: Running the Unusual Volume Report - PRE**

Choose the report you would like to run.

Select one of the following:

1. PRE
2. IVP
3. UDP
4. BCM

Selection: 1// pre PRE

The default threshold volume for the Prescription extract is 500. Would you like to change the threshold? NO/

Enter the date range for which you would like to scan the Prescription Extract records.
Starting with Date: 1/1/17 (JAN 01, 2017)
Ending with Date: 1/7/17 (JAN 07, 2017)

Do you want the output in exportable format? NO/

This report requires 132-column format.
DEVICE: HOME// 0;132;9999 HOME (CRT)
The report generates and lists volumes above the defined threshold that would be included in the PRE extract for the specified date range. The report includes Patient Name, SSN, Day, Generic Name, Feeder Key, Quantity, Total Cost and Days Supply (Figure 113).

**Figure 113: Unusual Volume Report - PRE**

<table>
<thead>
<tr>
<th>Name</th>
<th>SSN</th>
<th>Day</th>
<th>Generic Name</th>
<th>Feeder Key</th>
<th>Quantity</th>
<th>Total Cost</th>
<th>Days Supply</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEST</td>
<td>006051024</td>
<td>00/02</td>
<td>NOROXINYL-9 SR VAD GEL</td>
<td>1038800343080338236</td>
<td>81 GRAM</td>
<td>$95.8586</td>
<td>25</td>
</tr>
<tr>
<td>PATO</td>
<td>669601234</td>
<td>00/65</td>
<td>NUTRITION SUPL ENSURE VANILLA PNDR</td>
<td>103880079746544910</td>
<td>4766 GRAM</td>
<td>$42.3995</td>
<td>25</td>
</tr>
<tr>
<td>PATT</td>
<td>123456789</td>
<td>00/01</td>
<td>NUTRITION SUPL ENSURE PLUS/CHOC LIQUID</td>
<td>103880079746544910</td>
<td>72 240 ML</td>
<td>$29.2824</td>
<td>30</td>
</tr>
</tbody>
</table>

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 114).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 114: Exported Unusual Volume Report - PRE**

4.2.3.3.2 IVP Unusual Volume Report

This report generates a listing of unusual volumes as defined by a user-specified threshold that would generate in the IVP extract. This listing can be used to identify and correct erroneous pharmacy volumes.

To run a Pharmacy Pre-Extract Unusual Volume Report for the IVP Extract:

**Step 1.** From the list of report options, select the IVP option, then press <Enter>.

**Step 2.** Select whether to accept or change the default threshold.

- At the ‘Would you like to change the threshold? NO//’ prompt, press <Enter> to accept the default.

**Step 3.** Type the desired start date for the report, then press <Enter>.

**Step 4.** Type the desired end date for the report, then press <Enter>.

**Step 5.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 6.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.
The enumerated steps described above display on the screen as shown in Figure 115.

**Figure 115: Running the Unusual Volume Report – IVP**

Choose the report you would like to run.

Select one of the following:

1. PRES
2. IVP
3. UDP
4. BDM

Selection: 1/2 IVP

The default threshold volume for the IV Detail extract is 1000.

Would you like to change the threshold? NO/

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

Starting With Date: 1/1/17 (JAN 01, 2017)

Ending With Date: 1/31/17 (JAN 31, 2017)

Do you want the output in exportable format? NO/

This report requires 132-column format.

DEVICE: HOME// 0:132:9999

The report generates and lists volumes above the defined threshold that would be included in the IVP extract for the specified date range. The report includes Patient Name, SSN, Day, Generic Name, Feeder Key, Total Doses per Day, and Total Cost (Figure 116).

**Note:**

- The Total Cost column displays 4 decimal places and is calculated by multiplying the Average Drug Cost per Unit by the Total Doses per Day.

**Figure 116: Unusual Volume Report - IVP**

<table>
<thead>
<tr>
<th>Name</th>
<th>SSN</th>
<th>Day</th>
<th>Generic Name</th>
<th>Feeder Key</th>
<th>Total Doses Per Day</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEST</td>
<td>000001234</td>
<td>05/02</td>
<td>CISATRACURIUM BESYL 0MG/ML INJ 5ML</td>
<td>12550300307459010</td>
<td>500 MG</td>
<td>$494.00</td>
</tr>
<tr>
<td>PATO</td>
<td>000001234</td>
<td>03/03</td>
<td>DELUENT, STERILE / FLOLAN INJ</td>
<td>12652503017516180</td>
<td>66.64 ML</td>
<td>$31.65</td>
</tr>
<tr>
<td>PATT</td>
<td>123456789</td>
<td>09/01</td>
<td>MEROFOREIN 500MG INJ 20ML</td>
<td>12612620320056720</td>
<td>3000 MG</td>
<td>$22.50</td>
</tr>
</tbody>
</table>

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 117).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.3.3.3 UDP Unusual Volume Report
This report generates a listing of unusual volumes as defined by a user-specified threshold that would generate in the UDP extract. This listing can be used to identify and correct erroneous pharmacy volumes.

**Note:**
- Users can choose to add the SIG/Order Directions on the second line of this report. SIG/Order Direction information is produced by combining Prescription Unit Dose and Schedule information. This field assists pharmacists to identify dispensing errors for auditing purposes.

To run a Pharmacy Pre-Extract Unusual Volume Report for the UDP Extract:

**Step 1.** From the list of report options, select the UDP option, then press <Enter>.

**Step 2.** Select whether to accept or change the default threshold.
- At the ‘Would you like to change the threshold? NO//’ prompt, press <Enter> to accept the default.

**Step 3.** Select whether to include SIG/Order Direction information on the report, then press <Enter>.
- At the ‘Include SIG/Order Direction on line 2 of report? NO//’ prompt, press <Enter> to accept ‘NO’ as the default. To include the information, type Y at the prompt, then press <Enter>.

**Step 4.** Type the desired start date for the report, then press <Enter>.

**Step 5.** Type the desired end date for the report, then press <Enter>.

**Step 6.** Select whether to produce exportable output.
- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 7.** Select the device output format.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 118.
The report generates and lists volumes above the defined threshold that would be included in the UDP extract for the specified date range. The report includes Patient Name, SSN, Day, Generic Name, Feeder Key, Quantity, and Total Cost (Figure 119). If SIG/Order Directions were selected for inclusion on the report, they would display on the second line for each entry.

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 120).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.3.3.4 BCM Unusual Volume Report

This report generates a listing of unusual component doses as defined by a user-specified threshold that would generate in the BCM extract. This listing can be used to identify and correct erroneous pharmacy volumes.

Notes:

- The BCM extract contains both IV and non-IV records. After selecting BCM from the Pharmacy Pre-Extract Unusual Volume Reports menu options, the system prompts the user to select which records to include on the report (IV or non-IV).
- For non-IV medications, users can choose to add the SIG/Order Directions on the second line of the report. SIG/Order Direction information is produced by combining Prescription Unit Dose and Schedule information. This field assists pharmacists when identifying dispensing errors for auditing purposes.

To run a Pharmacy Pre-Extract Unusual Volume Report for the BCM Extract:

Step 1. From the list of report options, select the BCM option, then press <Enter>.
Step 2. Select whether to run the report for IV or non-IV records, then press <Enter>.
Step 3. Select whether to accept or change the default threshold.

- At the ‘Would you like to change the threshold? NO//' prompt, press <Enter> to accept the default.

Step 4. [This step applies to the Non-IV report only] Select whether to include SIG/Order Direction information on the report, then press <Enter>.

- At the ‘Include SIG/Order Direction on line 2 of report? NO//' prompt, press <Enter> to accept ‘NO’ as the default. To include the information, type Y at the prompt, then press <Enter>.

Step 5. Type the desired start date for the report, then press <Enter>.
Step 6. Type the desired end date for the report, then press <Enter>.
Step 7. Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//' prompt, press <Enter> to accept ‘NO’ as the default.

Step 8. Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 121.
Choose the report you would like to run.

Select one of the following:

1. PRE
2. IVP
3. UDPI
4. BCM

Selection: 1//4 BCM

Select one of the following:

I. IV
N. NON-IV

Select type of BCM record: n NON-IV

The default threshold volume for the BCM-NON IV Entries extract is 5.
Would you like to change the threshold? NO//Y
Include SIG/Order Direction on line 2 of report? NO//Y

Enter the date range for which you would like to scan the BCM-NON IV Entries Extract records.
Starting with Date: 1/1/17 (JAN 01, 2017)
Ending with Date: 1/31/17 (JAN 31, 2017)

Do you want the output in exportable format? NO//Y

This report requires 132-column format.
DEVICE: HOME// 0;132;9999 HOME (CRT)

The report generates and lists volumes above the defined threshold that would be included in the BCM extract for the specified date range. The report includes Patient Name, SSN, Day, Generic Name, Feeder Key, Component Dose Given, and Total Cost (Figure 122). If SIG/Order Directions were selected for inclusion on the report, they would display on the second line for each entry.

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 123).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.3.4 IVP/UDP Source Audit Reports

The IVP/UDP Source Audit Reports provide a record count for each division for the specified date range that would generate in either the IVP or UDP extract. The reports extract data from the IVP and UDP intermediate source files IV EXTRACT DATA file (#728.113) and UNIT DOSE EXTRACT DATA file (#728.904).

To run a Pharmacy IVP/UDP Source Audit Report:

**Step 1.** From the Pharmacy menu, select “IVP/UDP Source Audit Reports”, then press <Enter>.

**Step 2.** Select whether to run the report for IVP or UDP records, then press <Enter>.

**Step 3.** Select which divisions to use for the report, then press <Enter>.

- The default is set to use all divisions. At the ‘Select division:’ prompt, press <Enter> to accept the default.
- To select a specific division, type the division name or number, then press <Enter>.

**Step 4.** Type the desired start date for the report, then press <Enter>.

**Step 5.** Type the desired end date for the report, then press <Enter>.

**Step 6.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO///’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 7.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 124.

**Note:**

- Output is similar for the IVP and UDP source audit reports. Therefore, only one example is provided in this user’s guide. The example provided shows the IVP output.
The report generates and lists the record counts for the selected division(s) for the specified date range. The report includes Division, Date, and Record Count (Figure 125).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 126).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.2.4 Prosthetic Pre-Extract Unusual Cost Report

This report generates a listing of unusual costs as defined by a user-specified threshold that would generate in the prosthetics (PRO) extract. This listing can be used to identify and correct erroneous prosthetic costs.

To run a Prosthetic Pre-Extract Unusual Cost Report:

Step 1. From the Pre-Extract Audit Reports menu, select “PRO (Prosthetic Pre-Extract Unusual Cost Report), then press <Enter>.

- Information about the report appears.

Step 2. Press <Enter> to continue to the next prompt.

Step 3. Select whether to accept or change the default threshold.

- At the ‘Would you like to change the threshold? NO/’ prompt, press <Enter> to accept the default.

Step 4. Type the desired start date for the report, then press <Enter>.

Step 5. Type the desired end date for the report, then press <Enter>.

Step 6. Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

Step 7. Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 127.
Figure 127: Running the Prosthetic Pre-Extract Unusual Cost Report

Select Pre-Extract Audit Reports Option: pro  Prosthetic Pre-Extract Unusual Cost Report

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.

**NOTE:** The feeder key on this report will match what appears in DSS. However, the feeder key on the report will be different than the feeder key on the PRO extract.

Type <Enter> to continue or '```' to exit:

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

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

Starting with Date: 1/1/17 (JAN 01, 2017)
Ending with Date: 1/31/17 (JAN 31, 2017)

Do you want the output in exportable format? NO//

This report requires 132-column format.
DEVICE: HOME// 0;132;9999 HOME (CRT)

The report generates and lists costs above the defined threshold that would be included in the PRO extract for the specified date range. The report includes Patient Name, SSN, Date of Service, Form, PSAS HCPCS Code, Feeder Key, Quantity, Cost of Transaction and Transaction Type (Figure 128).
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 129).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### Figure 129: Exported Prosthetic Pre-Extract Unusual Cost Report

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
<th>J</th>
<th>K</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>SSN</td>
<td>DATE OF SERVICE</td>
<td>FORM</td>
<td>FORM DESCRIPTION</td>
<td>PSAS HCP03 CODE</td>
<td>FEEDER KEY</td>
<td>QUANTITY</td>
<td>COST OF TRANSACTION</td>
<td>TRANSACTION TYPE</td>
<td>TRAN TYPE</td>
</tr>
<tr>
<td>DSS1</td>
<td>XXXXXXXXX</td>
<td>01/01/2017</td>
<td>14</td>
<td>VISA</td>
<td>A4556</td>
<td>A4556NC</td>
<td>1</td>
<td>$1,000.00</td>
<td>INITIAL ISSUE</td>
<td>I</td>
</tr>
<tr>
<td>DSS2</td>
<td>XXXXXXXXX</td>
<td>01/01/2017</td>
<td>14</td>
<td>VISA</td>
<td>A4556</td>
<td>A4556NC</td>
<td>1</td>
<td>$2,000.00</td>
<td>INITIAL ISSUE</td>
<td>I</td>
</tr>
<tr>
<td>DSS3</td>
<td>XXXXXXXXX</td>
<td>01/01/2017</td>
<td>14</td>
<td>VISA</td>
<td>A4556</td>
<td>A4556NC</td>
<td>1</td>
<td>$3,000.00</td>
<td>INITIAL ISSUE</td>
<td>I</td>
</tr>
<tr>
<td>DSS4</td>
<td>XXXXXXXXX</td>
<td>01/01/2017</td>
<td>14</td>
<td>VISA</td>
<td>A4556</td>
<td>A4556NC</td>
<td>1</td>
<td>$4,000.00</td>
<td>INITIAL ISSUE</td>
<td>I</td>
</tr>
<tr>
<td>DSS5</td>
<td>XXXXXXXXX</td>
<td>01/01/2017</td>
<td>14</td>
<td>VISA</td>
<td>A4556</td>
<td>A4556NC</td>
<td>1</td>
<td>$5,000.00</td>
<td>INITIAL ISSUE</td>
<td>I</td>
</tr>
</tbody>
</table>

### 4.2.5 Surgery

Selecting the Surgery option from the Pre-Extract Audit Reports menu displays a list of two options for surgery reports (Figure 130). The sub-sections that follow describe the functionality of each option.

#### Figure 130: Surgery Menu Options

Select Pre-Extract Audit Reports Option: SUR Surgery

1. Surgery Pre-Extract Volume Report
2. Surgery Pre-Extract Unusual Volume Report

Select Surgery Option:
4.2.5.1 Surgery Pre-Extract Volume Report

This menu option generates a report listing all surgical cases appearing on the Surgery extract for transmission to the AITC for review.

To run the Surgery Pre-Extract Volume Report:

**Step 1.** From the Surgery menu, select “Surgery Pre-Extract Volume Report”, then press <Enter>.

**Step 2.** Type the desired start date for the report, then press <Enter>.

**Step 3.** Type the desired end date for the report, then press <Enter>.

**Step 4.** Select whether to produce exportable output.
- At the ‘Do you want the output in exportable format? NO//' prompt, press <Enter> to accept ‘NO’ as the default.

**Step 5.** Select the device output format.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 131.

**Figure 131: Running the Surgery Pre-Extract Volume Report**

The report generates and lists information for Surgery extract records for the specified date range. The report includes Patient Name, SSN, Day, Case Number, Encounter Number, Patient Holding Time, Anesthesia Time, Patient Time, Operation Time, PACU Time, OR Clean Time, Cancel/Abort, and Principal Procedure (Figure 132).

**Figure 132: Surgery Pre-Extract Volume Report**
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 133).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### Figure 133: Exported Surgery Pre-Extract Volume Report

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
<th>J</th>
<th>K</th>
<th>L</th>
<th>M</th>
</tr>
</thead>
<tbody>
<tr>
<td>NAME</td>
<td>SSN</td>
<td>DAY</td>
<td>CASE#</td>
<td>ENCOUNTER#</td>
<td>PT HOLDING TIME</td>
<td>ANESTHESIA TIME</td>
<td>PATIENT TIME</td>
<td>OPERATION TIME</td>
<td>PACU TIME</td>
<td>OR CLEAN TIME</td>
<td>CANC/ABORT</td>
<td>PRINCIPAL PROCEDURE</td>
</tr>
<tr>
<td>D551</td>
<td>XXXXXXXXX</td>
<td>1/26/2017</td>
<td>129415</td>
<td>1234567891026490</td>
<td>31.0</td>
<td>15.0</td>
<td>5.0</td>
<td>4.0</td>
<td>5.0</td>
<td>NO TIMES</td>
<td>TURP</td>
<td></td>
</tr>
<tr>
<td>D552</td>
<td>XXXXXXXXX</td>
<td>1/29/2017</td>
<td>120489</td>
<td>1234567891026500</td>
<td>26.0</td>
<td>17.0</td>
<td>15.0</td>
<td>12</td>
<td>5.0</td>
<td>NO TIMES</td>
<td>LEFT ACHILLES</td>
<td></td>
</tr>
<tr>
<td>D553</td>
<td>XXXXXXXXX</td>
<td>1/9/2017</td>
<td>120234</td>
<td>1234567891026900</td>
<td>23.0</td>
<td>21.0</td>
<td>1.0</td>
<td>12</td>
<td>NO TIMES</td>
<td>NO TIMES</td>
<td>RIGHT GROIN</td>
<td>EXP</td>
</tr>
<tr>
<td>D554</td>
<td>XXXXXXXXX</td>
<td>1/6/2017</td>
<td>120222</td>
<td>1234567891026900</td>
<td>17.0</td>
<td>15.0</td>
<td>7.0</td>
<td>4</td>
<td>4.0</td>
<td>NO TIMES</td>
<td>LEFT DISTAL RAD</td>
<td></td>
</tr>
</tbody>
</table>

#### 4.2.5.2 Surgery Pre-Extract Unusual Volume Report

The Surgery Extract Unusual Volume Report generates a listing of unusual time duration volumes for surgery cases as defined by a user-specified threshold that would generate in the surgery extract. This listing can be used to identify and correct erroneous surgery time volumes.

**Notes:**
- The default threshold for this report is 25 which equates to six (6) hours.
- The unusual volumes captured are defined by the Operation Time, Patient Time, Anesthesia Time, Recovery Room Time, OR Clean Time and Patient Holding Time fields.

To run the Surgery Pre-Extract Unusual Volume Report:

**Step 1.** From the Surgery menu, select “Surgery Pre-Extract Unusual Volume Report”, then press <Enter>.

- Information about the report appears.

**Step 2.** Press <Enter> to continue to the next prompt.

**Step 3.** Select whether to accept or change the default threshold.

- At the ‘Would you like to change the threshold? NO//’ prompt, press <Enter> to accept the default.

**Step 4.** Type the desired start date for the report, then press <Enter>.

**Step 5.** Type the desired end date for the report, then press <Enter>.

**Step 6.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 7.** Select the device output format.

- For example, at the prompt, type **0;132;9999**. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 134.
Figure 134: Running the Surgery Pre-Extract Unusual Volume Report

Select Surgery Option: 2 Surgery Pre-Extract Unusual Volume Report

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 either the Operation Time, Patient Time, Anesthesia Time, Recovery Room Time, or Clean Time or Pt Holding 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.

Type <Enter> to continue or 'x' to exit:

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// y 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: 1/1/17  (JAN 01, 2017)
Ending with Date: 1/15/17  (JAN 15, 2017)

Do you want the output in exportable format? NO//

This report requires 132-column format.

DEVICE: HOME// 0;132;9599 HOME (CRT)

The report generates and lists information for Surgery extract records for the specified date range. The report includes Patient Name, SSN, Day, Case Number, Encounter Number, Patient Holding Time, Anesthesia Time, Patient Time, Operation Time, PACU Time, OR Clean Time, Cancel/Abort, and Principal Procedure (Figure 135).

Figure 135: Surgery Pre-Extract Unusual Volume Report

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 136).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 136: Exported Surgery Pre-Extract Unusual Volume Report**

<table>
<thead>
<tr>
<th>Name</th>
<th>SSN</th>
<th>Day</th>
<th>Case #</th>
<th>Encounter #</th>
<th>PT Holding Time</th>
<th>Anesthesia Time</th>
<th>Patient Time</th>
<th>Operation Time</th>
<th>PACU Time</th>
<th>OR Clean Time</th>
<th>C/N/A/B</th>
<th>Principal Procedure</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAT1</td>
<td>Xxxxxxx</td>
<td>3/5/2014</td>
<td>73115</td>
<td>Xxxxxxxx</td>
<td>1.0</td>
<td>9.0</td>
<td>8.0</td>
<td>7.0</td>
<td>7.0</td>
<td>9.0</td>
<td>NO TIMES</td>
<td>LEEVECTOMY WITH ANASTOMOSIS</td>
</tr>
<tr>
<td>PAT2</td>
<td>Xxxxxxx</td>
<td>3/5/2014</td>
<td>73164</td>
<td>Xxxxxxxx</td>
<td>4.0</td>
<td>11.0</td>
<td>9.0</td>
<td>7.0</td>
<td>7.0</td>
<td>9.0</td>
<td>NO TIMES</td>
<td>LEFT HEMORAL ANGIOPLASTY</td>
</tr>
<tr>
<td>PAT3</td>
<td>Xxxxxxx</td>
<td>3/7/2014</td>
<td>73153</td>
<td>Xxxxxxxx</td>
<td>2.0</td>
<td>10.0</td>
<td>9.0</td>
<td>7.0</td>
<td>8.0</td>
<td>NO TIMES</td>
<td>GASTROJEJUNOSTOMY</td>
<td></td>
</tr>
<tr>
<td>PAT4</td>
<td>Xxxxxxx</td>
<td>3/3/2014</td>
<td>73106</td>
<td>Xxxxxxxx</td>
<td>3.0</td>
<td>7.0</td>
<td>5.0</td>
<td>3.0</td>
<td>8.0</td>
<td>NO TIMES</td>
<td>PARTIAL LEFT COLECTOMY WITH END COLOSTOMY (HARTMANN'S PROCEDURE)</td>
<td></td>
</tr>
<tr>
<td>PAT5</td>
<td>Xxxxxxx</td>
<td>3/1/2014</td>
<td>73009</td>
<td>Xxxxxxxx</td>
<td>3.0</td>
<td>7.0</td>
<td>5.0</td>
<td>3.0</td>
<td>8.0</td>
<td>NO TIMES</td>
<td>LEFT TOTAL KNEE ARTHROPLASTY</td>
<td></td>
</tr>
</tbody>
</table>

### 4.3 Package Extracts

The Package Extracts option enables users with ECXMGR access to run an extract for a selected package. Additionally, ECXMGR users can reschedule an extract to run, rerun an extract that was previously run or cancel an extract that is currently running.

**Notes:**

- Use caution when rerunning an extract; running multiple extracts simultaneously can be resource intensive.
- The DSS application automatically removes tildes (~) from extract data prior to transmitting. The tilde character is used as an end-of-record indicator at the AITC, so tildes within a record could cause unexpected results.

For detailed information regarding extract record layouts, refer to the current DSS FY19 Data Definitions Document available on the VDL.

When the Package Extracts option is selected from the Extract Manager's menu, a list of individual package extracts displays (Figure 137).

**Figure 137: Package Extracts Options**

```
Select Extract Manager's Options Option: p Package Extracts

ADM Admissions Extract
BCM BCM Extract
LBB Blood Bank Extract
CLI Clinic Visit Extract
ECS Event Capture Extract
IVP IV Extract
LAB Lab Extract
LAR Lab Results Extract
PRE Prescription Extract
PRO Prosthetics Extract
ECQ QUASAR Extract
RAD Radiology Extract
SUR Surgery Extract
MOV Transfer and Discharge Extract
TRT Treating Specialty Change Extract
UDP Unit Dose Extract
Fiscal Year Logic - DSS Testing Only
```
To run a package extract:

**Step 1.** From the Package Extracts menu, select the desired extract.
**Step 2.** Enter a Starting Date for the selected extract.
**Step 3.** Enter an Ending Date for the selected extract.
**Step 4.** Enter the requested start time.

- Press <Enter> to accept ‘NOW’ as the default time.
- The request is queued. Depending on the size of the selected extract, it may take a few minutes to a few hours to complete.
- When the extract process has completed, a confirmation message is sent to the user’s MailMan account.

The following example (Figure 138) shows sample output when running the Admissions (ADM) extract. Output is similar for every extract.

![Figure 138: Running a Package Extract](image)

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

Extract Admission Information for DSS

Starting with Date: 4/1/17 (APR 01, 2017)
Ending with Date: 4/30/17 (APR 30, 2017)
Requested Start Time: NOW // (MAY 12, 2017@122:02:16)
Request queued as Task #5467

### 4.3.1 Admissions Extract (ADM)

This option allows users to extract patient admissions data for a selected date range. This data is stored in the ADMISSION EXTRACT file (#727.802) until it is transmitted to AITC.

The mail group for this extract is DSS-ADMS. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

### 4.3.2 BCMA Extract (BCM)

This option allows users to extract BCMA data for a selected date range. The medication administration data in the BCMA extract is retrieved from the BCMA MEDICATION LOG file (#53.79) and excludes records that are already included in the UDP extract or the IVP extract. This data is stored in the BCMA EXTRACT file (#727.833) until it is transmitted to the AITC.

The mail group for this extract is DSS-BCM. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.
4.3.3 Blood Bank Extract (LBB)
This option allows users to extract Blood Bank data for a selected date range. This data is stored in the BLOOD BANK EXTRACT file (#727.829) until the data is transmitted to the AITC. This extract enables MCA staff to view and manage the true economic costs of blood product usage by the VHA.

The mail group for this extract is DSS-LBB. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.4 Clinic Extract (CLI)
This option allows users to extract the clinic visit data for a selected date range. This data is stored in the CLINIC EXTRACT file (#727.827) until it is transmitted to the AITC.

The following records are excluded from the Clinic extract:

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

The mail group for this extract is DSS-SCX. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.5 Event Capture Extract (ECS)
This option allows users to extract the Event Capture data for a selected date range. The ECS data is retrieved from the EVENT CAPTURE PATIENT file (#721). Once extracted, the data is stored in the EVENT CAPTURE LOCAL EXTRACT file (#727.815) until transmitted to the AITC.

The mail group for this extract is DSS-EC. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.6 IV Extract (IVP)
This option allows users to extract the Pharmacy IV data for a selected date range. The data is retrieved from the IV EXTRACT DATA file (#728.113). Once extracted, the data is stored in the IV DETAIL EXTRACT file (#727.819) until it is transmitted to the AITC.

The mail group for this extract is DSS-IV. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.7 Lab Extract (LAB)
This option allows users to extract the Laboratory data including inpatient, outpatient, referrals and research tests for a selected date range. The data is retrieved from the PATIENT file (#2) or the REFERRAL PATIENT file (#67). The identifying number is the SSN for in-house patients or a selected non-SSN ID constant for referrals and research. This data is stored in the LABORATORY EXTRACT file (#727.813) until it is transmitted to the AITC.
The mail group for this extract is DSS-LAB. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

### 4.3.8 Lab Results Extract (LAR)

This option allows users 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 AITC.

The mail group for this extract is DSS-LAB. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

### 4.3.9 Prescription Extract (PRE)

This option extracts 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 AITC.

The mail group for this extract is DSS-PRES. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

### 4.3.10 Prosthetics Extract (PRO)

This option allows users to extract the Prosthetics data for a selected date range. The data is stored in the PROSTHETICS EXTRACT file (#727.826) until transmitted to the AITC.

The following information is required to extract a Prosthetics record:

- Station
- Requesting Station
- Patient Name (in Prosthetics)
- SSN
- Receiving Station
- Name (in PATIENT file [#2])
- Type of Transaction
- Delivery Date
- Source
- HCPS

For any Prosthetics records that could not be extracted, the user will receive a Prosthetics DSS exception message indicating the record’s IEN in the RECORD OF PROS APPLIANCE/REPAIR file (#660) and the missing critical information. The exception message of the records identified should be reviewed to determine necessary corrections. Once corrected, the extract should be regenerated to ensure the proper DSS credit is received.

When extracting data for a specific division, only a primary division can be selected. The primary division is defined in the PROSTHETICS SITE PARAMETERS file (#669.9) and the NEW PERSON file (#200).

The mail group for this extract is DSS-PRO. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.
4.3.11 QUASAR Extract (ECQ)
This option allows users to extract Audiology and Speech Pathology clinic visit data for a selected date range. The data is retrieved from the A&SP CLINIC VISIT file (#509850.6) and is stored in the QUASAR EXTRACT file (#727.825) until it is transmitted to the AITC.

The mail group for this extract is DSS-QSR. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.12 Radiology Extract (RAD)
This option allows users 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 AITC.

The mail group for this extract is DSS-RAD. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.13 Surgery Extract (SUR)
This option allows users 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 AITC. Secondary procedures and prostheses are also extracted.

The mail group for this extract is DSS-SURG. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.14 Transfer and Discharge Extract (MOV)
This option allows users 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 AITC.

The mail group for this extract is DSS-MOVS. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.15 Treating Specialty Change Extract (TRT)
This option extracts 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 AITC.

The mail group for this extract is DSS-TREAT. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.

4.3.16 Unit Dose Extract (UDP)
This option extracts all Unit Dose Orders for the selected date range. Data is extracted from the 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 AITC.

The mail group for this extract is DSS-UD. The purpose of this mail group is to receive messages when the extract is complete and the data is transmitted to the AITC.
4.3.17 Fiscal Year Logic – DSS Testing Only

The Fiscal Year Logic - DSS Testing Only option allows users to select a fiscal year that may not have the DSS logic implemented for that year.

Note:
- Users must have the ECX DSS TEST security key assigned to view future fiscal years.

Figure 139 shows sample output when running the Fiscal Year Logic option.

Figure 139: Running the Fiscal Year Logic Option

4.4 SAS Extract Audit Reports

The SAS Extracts Audit Reports menu provides the audit reports for extracts which have additional records created by the SAS programs at the AITC (Figure 140). The following sub-sections contain a brief description followed by sample output for each SAS Extract Audit Report option. To execute any of the SAS Extract Audit Reports options, select SAS Extract Audit Reports from the Extract Manager’s Options, then enter the DSS extract log number and a printer device.
For additional information regarding record layouts for extracted fields, refer to the DSS FY19 Data Definitions Document.

Figure 140: SAS Extract Audit Reports Menu Options

<table>
<thead>
<tr>
<th>Option</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>PRE</td>
<td>SAS Prescription Audit Report</td>
</tr>
<tr>
<td>RAD</td>
<td>SAS Radiology Audit Report</td>
</tr>
<tr>
<td>SUR</td>
<td>SAS Surgery Audit Report</td>
</tr>
</tbody>
</table>

### 4.4.1 SAS Prescription Audit Report

This option emulates the SAS routine at the AITC which creates new records from the Prescription (pharmacy outpatient) extract. With this option, users may print a summary report for all records sorted by Feeder Location and Feeder Key.

Refer to Appendix C: Feeder Key Encoding.

To run the SAS Prescription Audit Report:

**Step 1.** From the SAS Extract Audit Reports menu, select “SAS Prescription Audit Report”, then press <Enter>.

**Step 2.** Enter the desired DSS extract log record number for the completed Prescription extract.

- Typing ?? at the prompt will list any available extract log numbers that can be used.
- Once selected, information about the selected extract will appear including the start and end dates and the number of records in the extract.

**Step 3.** Select whether to produce exportable output or to print to a selected device.

- At the Do you want the output in exportable format? NO// prompt, press <Enter> to accept ‘NO’ as the default.

**Step 4.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 141.
Figure 141: Running the SAS Prescription Audit Report

The report generates for the selected extract and includes the Feeder Location, Feeder Key, and Quantity of records created (Figure 142).

Figure 142: SAS Prescription (PRE) Audit Report

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 143).

For guidance on capturing exported data, into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.4.2 SAS Radiology Audit Report

This option emulates the SAS routine at the AITC which creates new records from the Radiology extract. This option generates a summary report for all records sorted by Feeder Location and Feeder Key. Bilateral modifiers will increase volumes.

Refer to Appendix C: Feeder Key Encoding.

To run the SAS Radiology Audit Report:

**Step 1.** From the SAS Extract Audit Reports menu, select “SAS Radiology Audit Report”, then press <Enter>.

**Step 2.** Enter the desired DSS extract log record number for the completed Radiology extract.

**Note:**
- Typing ?? at the prompt and then pressing <Enter> will list any available extract log numbers that can be used.
- Once selected, information about the selected extract will appear including the start and end dates and the number of records in the extract.

**Step 3.** Select whether to produce exportable output or to print to a selected device.

- At the Do you want the output in exportable format? NO/ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 4.** Select the device output format, then press <Enter>.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 144.
Figure 144: Running the SAS Radiology Audit Report

The report generates for the selected extract and includes the Feeder Location, Feeder Key, and Quantity of records created (Figure 145).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 146).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 146: Exported SAS Radiology Audit Report](image)

### 4.4.3 SAS Surgery Audit Report

This option emulates the SAS routine at the AITC which creates new records from the Surgery extract. Users may print a summary report for all records sorted by Feeder Location and Feeder Key.

Refer to Appendix C: Feeder Key Encoding.

To run the SAS Surgery Audit Report:

**Step 1.** From the SAS Extract Audit Reports menu, select “SAS Surgery Audit Report”, then press <Enter>.

**Step 2.** Enter the desired DSS extract log record number for the completed Surgery extract.

**Note:**
- Typing ?? at the prompt and then pressing <Enter> will list any available extract log numbers that can be used.
- Once selected, information about the selected extract will appear including the start and end dates and the number of records in the extract.

**Step 3.** Select whether to produce exportable output or to print to a selected device.
- At the Do you want the output in exportable format? NO// prompt, press <Enter> to accept ‘NO’ as the default.

**Step 4.** Select the device output format, then press <Enter>.
- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.
- The output prints according to the user-selected print device.
The audit printed report includes the Feeder Location, Feeder Key, and Quantity of records created.

The enumerated steps described above display on the screen as shown in Figure 147.

**Figure 147: Running the SAS Surgery Audit Report**

```
Select SAS Extract Audit Reports Option: sur SAS Surgery Audit Report

Surgery Extract SAS Report

Select DSS EXTRACT LOG RECORD NUMBER: ??

Choose from:
5353  07-03-17  Surgery
5377  07-10-17  Surgery
5399  07-28-17  Surgery
5417  08-11-17  Surgery

Select DSS EXTRACT LOG RECORD NUMBER: 5353  07-03-17  Surgery

Extract:  Surgery #5353

Start date: MAR 01, 2017
End date:  MAR 31, 2017
# of Records: 1342

Do you want the output in exportable format? NO/
DEVICE: HOME//  0;132;9999  HOME (CRT)
```

The report generates for the selected extract and includes the Feeder Location, Feeder Location Name, Feeder Key, and Quantity of records created (Figure 148).

**Figure 148: SAS Surgery Audit Report**

```
SAS Audit Report for Surgery (SUR) Extract
DSS Extract Log #:  4354
Date Range of Audit: DEC 01, 2015 to DEC 31, 2015
Report Run Date/Time: JUN 03, 2016@13:59
Division/Site:  DAYTON (552)  Page: 1

<table>
<thead>
<tr>
<th>Feeder Location Name</th>
<th>Feeder Location</th>
<th>Feeder Key</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>552C321</td>
<td>NON-OR</td>
<td>NON-30</td>
<td>38</td>
</tr>
<tr>
<td>552C321A</td>
<td>NON-OR - ANESTHESIA</td>
<td>NON-21</td>
<td>8</td>
</tr>
<tr>
<td></td>
<td></td>
<td>NON-27</td>
<td>64</td>
</tr>
<tr>
<td>552C321S</td>
<td>NON-OR - SURGERY</td>
<td>NON-40</td>
<td>49</td>
</tr>
<tr>
<td>552ORCA</td>
<td>CARDIAC OR</td>
<td>050-10</td>
<td>76</td>
</tr>
<tr>
<td></td>
<td></td>
<td>050-30</td>
<td>22</td>
</tr>
<tr>
<td></td>
<td></td>
<td>050-60</td>
<td>50</td>
</tr>
<tr>
<td></td>
<td></td>
<td>054-10</td>
<td>96</td>
</tr>
</tbody>
</table>
```
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 149).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 149: Exported SAS Audit Report for Surgery (SUR) Extract](image)

### 4.5 Extract Audit Reports

Selecting the Extract Audit Reports option from the Extract Manager’s menu displays a list of available extract audit reports (Figure 150). The sub-sections that follow contain a brief description followed by a sample output for each Extract Audit Report option.

Refer to the current DSS FY19 Data Definitions Document available on the VDL for more information about the record layout for the extracted fields.

![Figure 150: Extract Audit Reports Menu](image)

To run an Extract Audit Report:

**Note:**
- The steps that follow use the Admission Extract Audit as an example.
- All extract audit reports use similar steps to produce the report. Therefore, only one example is provided.

**Step 1.** From the Extract Audit Reports menu, select the desired extract audit report.

**Step 2.** Enter the desired DSS extract log record number for the completed extract.
• Type ?? at the prompt to list any available extract log numbers that can be used.
• Once selected, information about the selected extract appears including the start and end dates and the number of records in the extract.

Step 3. Enter the desired start date for the report, then press <Enter>.
• The date range for the selected extract can be narrowed, if desired. For example, if the selected extract contained records for March 1-March 31, the user has the option to narrow that range to March 1-March 15, if desired.
• If no changes to the start date are desired, press <Enter> at the prompt to accept the default date.

Step 4. Enter the desired end date for the report, then press <Enter>.
• Press <Enter> to accept the extract end date as the default end date for the report.

Step 5. Select whether to run the report for all divisions (ADM Extract Audit Report).
• Press <Enter> at the prompt to accept 'NO' as the default answer.
• Type Y at the prompt and then press <Enter> to run the report for all divisions.

Step 6. If the user does not wish to run the report for all divisions, the next prompt will ask the user to 'Select MEDICAL CENTER DIVISION NAME.'
• At the prompt, type the desired medical center division name, then press <Enter>.
• Typing ?? at the prompt will list any available medical center divisions that can be used.

Step 7. Select one or many medical center divisions.
• After selecting all desired medical center divisions, pressing <Enter> at the prompt will advance the user to the next prompt.

Step 8. Select whether to produce exportable output or to print to a selected device.
• At the ‘Do you want the output in exportable format? NO//’ prompt, press <Enter> to accept 'NO' as the default.

Step 9. Select the device output format.
• For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in (Figure 151).
All extract audit reports can be exported. The exported version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 152).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.5.1 Admission (ADM) Extract Audit

This option creates a summary report from the ADMISSION EXTRACT file (#727.802) that displays the number of patient admissions by ward and ward group (Figure 153). The report also identifies records that are missing a ward, missing a treating specialty, or whose last movement indicates that an admitted patient is Absent Sick in Hospital (ASIH) Other Facility.

**Figure 153: Admission (ADM) Extract Audit Report**

<table>
<thead>
<tr>
<th>Ward &lt;DSS Dept.&gt;</th>
<th># of Admissions</th>
</tr>
</thead>
<tbody>
<tr>
<td>MICU &lt;MICU&gt;</td>
<td>8</td>
</tr>
<tr>
<td>TELEMETRY</td>
<td>12</td>
</tr>
<tr>
<td>ACUTE MEDICINE</td>
<td>25</td>
</tr>
<tr>
<td>REHAB</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ward group SUBTOTAL MEDICINE subtotal:</td>
<td>46</td>
</tr>
<tr>
<td>SICU</td>
<td>4</td>
</tr>
<tr>
<td>3-NORTH</td>
<td>12</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ward group SUBTOTAL SURGERY subtotal:</td>
<td>16</td>
</tr>
<tr>
<td>3-A</td>
<td>7</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Ward group SUBTOTAL PSYCH subtotal:</td>
<td>7</td>
</tr>
<tr>
<td>HOSPTEL</td>
<td>0</td>
</tr>
<tr>
<td>MED LODGER</td>
<td>0</td>
</tr>
<tr>
<td>3-N LODGER</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>Division SALT LAKE CITY VAMC Grand Total:</td>
<td>59</td>
</tr>
</tbody>
</table>

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 154).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.5.2 QUASAR (ECQ) Audit

This option creates a summary report from the QUASAR EXTRACT file (#727.825) that displays the number of procedures performed for patient visits to Audiology and Speech Pathology (Figure 155).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 156).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.5.3 Event Capture Local (ECS) Extract Audit

This option creates a summary report from the EVENT CAPTURE LOCAL EXTRACT file (#727.815) that displays the number of procedures performed within each DSS Unit (Figure 157).

**Note:**
- If the selected ECS extract contains any late state home spreadsheet records, the system prompts the user to select whether to include these records in the audit report.
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 158).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.5.4 Laboratory (LAB) Extract Audit

This option creates a summary report from the LABORATORY EXTRACT file (#727.813) that displays the volume of tests performed within each laboratory accession area (Figure 159).

![Figure 159: Laboratory (LAB) Extract Audit Report]

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 160).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 160: Exported Laboratory Extract Audit Report]

4.5.5 Laboratory Results (LAR) Extract Audit

This option creates a summary report for the LAB RESULTS EXTRACT file (#727.824). For a given LAR extract, the audit report includes the test code, DSS test name, the month and year the test was performed, and the total count for each distinct test (Figure 161).
Notes:

- The number of tests will continue to increase in accordance with VistA maintenance updates.
- For a complete list of the tests, users can run the Lab Results DSS LOINC Code report.
- If no workload exists for a DSS test, “Not in extract” displays in the Total Count column.

**Figure 161: Lab Results(LAR) Extract Audit Report**

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 162).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 162: Exported Laboratory Results Extract Audit Report**

4.5.6 Laboratory Blood Bank (LBB) Comparative Report

The Laboratory Blood Bank (LBB) Comparative Report compares the blood bank records identified in the VistA Blood Establishment Computer Software (VBECS) DSS EXTRACT file (#6002.03), which is the source file for blood bank activity reported to DSS to the extracted records in the BLOOD BANK EXTRACT file (#727.829) for the selected extract log number.
The report shows a side-by-side comparison of the information from the source file to the information in the extract file (Figure 163). This helps verify that the extracted data matches the source data.

Figure 163: LBB Extract Comparative Report

<table>
<thead>
<tr>
<th>Local Blood Bank Source</th>
<th>Local Extract</th>
<th>Number of Units</th>
<th>Local Blood Bank Extract</th>
<th>Number of Units</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAT2 123456789 88666</td>
<td>2/3/18 ORYO</td>
<td>1</td>
<td>123456789 2/3/18 ORYO</td>
<td>1</td>
</tr>
<tr>
<td>PAT0 000001234 88666</td>
<td>2/3/18 ORYO</td>
<td>1</td>
<td>000001234 2/3/18 ORYO</td>
<td>1</td>
</tr>
<tr>
<td>PAT0 000001234 88666</td>
<td>2/3/18 ORYO</td>
<td>1</td>
<td>000001234 2/3/18 ORYO</td>
<td>1</td>
</tr>
<tr>
<td>ORYO TOTAL 000001234</td>
<td>2/3/18 ORYO</td>
<td>1</td>
<td>ORYO TOTAL 3</td>
<td>1</td>
</tr>
<tr>
<td>RBC TOTAL 2</td>
<td>5</td>
<td></td>
<td></td>
<td>5</td>
</tr>
</tbody>
</table>

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 164).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

Figure 164: Exported Laboratory Blood Bank (LBB) Comparative Report

<table>
<thead>
<tr>
<th>LOCAL NAME</th>
<th>LOCAL SSN</th>
<th>LOCAL FOR LOC</th>
<th>LOCAL TRANSF DATE</th>
<th>LOCAL COMP</th>
<th>LOCAL NUMBER OF UNITS</th>
<th>LBB EXTRACT LOG NUMBER</th>
<th>LBB EXTRACT SSN</th>
<th>LBB EXTRACT TRANS DATE</th>
<th>LBB EXTRACT COMP</th>
<th>LBB EXTRACT NUMBER OF UNITS</th>
</tr>
</thead>
<tbody>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/1/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/1/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/1/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/1/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/10/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/10/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/10/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/10/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/28/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/28/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/17/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/17/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>OSSS</td>
<td>XXXXXXXXXX 88552</td>
<td>12/17/2015 RBC</td>
<td>1</td>
<td>4346 XXXXXXXXXX</td>
<td>12/17/2015 RBC</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>124</td>
<td></td>
<td>124</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4.5.7 Physical Movement (MOV) Extract Audit

This option creates a summary report from the PHYSICAL MOVEMENT EXTRACT file (#727.808) that displays the total count of each PIMS movement type (transfers and discharges) by ward and ward group (Figure 165). In addition, the report identifies records that are missing a ward, and indicate whether the last movement was ASIH (Other Facility) for the patient whose record is missing a ward.
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 166).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### 4.5.8 Prosthetics (PRO) Extract Audit

This option creates either a detail or summary report based on data found in the PROSTHETICS EXTRACT file (#727.826).

**Note:**
- Multi-divisional prosthetics sites may choose to generate a specific report for one division or a combined report for all divisions.
When the Prosthetics (PRO) Extract Audit option is selected from the Extract Audit Reports menu, options to create a detailed or summary report are displayed (Figure 167).

![Figure 167: PRO Extract Audit Menu](image)

The summary report displays line items grouped by National Prosthetic Patient Database (NPPD) group. The report includes Line Item, VA quantity, Commercial quantity, Total quantity, Total Cost and Average Commercial Cost. Within each NPPD group, the summary data for each NPPD line item is displayed, followed by the group totals. Summary totals are also broken down for new, rental and repair sections (Figure 168).

![Figure 168: Prosthetics (PRO) ExtractAudit Report – Summary Version](image)

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 169).

![Figure 169: Exported Prosthetics (PRO) Extract Audit Report – Summary Version](image)

The detail report displays individual patient data grouped by NPPD line item. The report includes Patient Name (first four characters of patient’s last name), SSN (last four digits of patient’s SSN), PSAS HCPCS.
Code, Quantity, Type (i.e., initial or repair), Cost, Date, HCPCS description, Station Number, and the NPPD Entry Date (Figure 170).

**Figure 170: Prosthetics (PRO) Extract Audit Report – Detail Version**

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 171).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 171: Exported Prosthetics (PRO) Extract Audit Report – Detail Version**

4.5.9 **Radiology (RAD) Extract Audit**

This option creates a summary report from the RADIOLOGY EXTRACT file (#727.814) that displays the total count of each radiological procedure within a feeder location (Figure 172).
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 173).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### 4.5.10 Radiology (RAD) Extract CPT Code Audit

This option produces a report that identifies records in the RADIOMETRY EXTRACT file (#727.814) that have a CPT code that is either missing or was inactive on the date of the procedure.

The user selects a specific extract log number and the report will review all records contained in the extract for CPT code issues. Records listed on this report indicate a problem with the procedure's CPT code in the radiology package and should be resolved prior to transmitting the extract. Once changes are
made in the radiology package, the extract for this time frame will need to be run again to ensure that any changes made are captured in the extract. (Figure 174).

![Figure 174: Radiology (RAD) Extract CPT Code Audit Report](image)

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 175).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 175: Exported Radiology (RAD) Extract CPT Code Audit Report](image)

4.5.11 Surgery (SUR) Extract Audit

This option generates a summary report from the SURGERY EXTRACT file (#727.811) that displays the number of surgical procedures and surgical cases performed in O.R. and Non-OR. locations (Figure 176).
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 177).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
Figure 177: Exported Surgery (SUR) Extract Audit Report

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
</thead>
<tbody>
<tr>
<td>4354</td>
<td>DAYTON (552)</td>
<td>O.R. Surgical Procedures</td>
<td>10061</td>
<td>DRAINAGE OF SKIN ABSCESSE</td>
<td>1</td>
</tr>
<tr>
<td>4354</td>
<td>DAYTON (552)</td>
<td>O.R. Surgical Procedures</td>
<td>10140</td>
<td>DRAINAGE OF HEMATOMA/FLUID</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total O.R. Surgical Procedures</td>
<td>225</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total O.R. Surgical Cases</td>
<td>171</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4354</td>
<td>DAYTON (552)</td>
<td>Non-O.R. Surgical Procedures</td>
<td>43235</td>
<td>EGD DIAGNOSTIC BRUSH WASH</td>
<td>5</td>
</tr>
<tr>
<td>4354</td>
<td>DAYTON (552)</td>
<td>Non-O.R. Surgical Procedures</td>
<td>43260</td>
<td>ERCP W/SPECIMEN COLLECTION</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total Non-O.R. Surgical Procedures</td>
<td>22</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total Non-O.R. Surgical Cases</td>
<td>19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>4354</td>
<td>DAYTON (552)</td>
<td>Cancelled/Aborted Procedures</td>
<td>Unknown</td>
<td>Unknown</td>
<td>11</td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total Cancelled/Aborted Procedures</td>
<td>11</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For Division DAYTON (552)</td>
<td>Total Cancelled/Aborted Cases</td>
<td>11</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

4.5.12 Treating Specialty Change (TRT) Extract Audit

This option prints a summary report from the TREATING SPECIALTY CHANGE EXTRACT file (#727.817) that displays the total number of losses within each treating specialty of a medical center service (Figure 178).

Figure 178: Treating Specialty Change (TRT) Extract Audit Report

<table>
<thead>
<tr>
<th>Service</th>
<th>Specialty (DSS Code)</th>
<th># of Losses</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOMICILIARY</td>
<td>DOMICILIARY (85)</td>
<td>10</td>
</tr>
<tr>
<td></td>
<td>DOMICILIARY SERIOUSLY MENTALLY ILL</td>
<td>9</td>
</tr>
<tr>
<td></td>
<td>DOMICILIARY CHV (97)</td>
<td>4</td>
</tr>
<tr>
<td></td>
<td>DOMICILIARY PTSD (88)</td>
<td>21</td>
</tr>
<tr>
<td></td>
<td>DOMICILIARY SUBSTANCE ABUSE (86)</td>
<td>1</td>
</tr>
<tr>
<td></td>
<td>PTSD RESID REHAB PROG (110)</td>
<td>595</td>
</tr>
</tbody>
</table>

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 179).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

### Figure 179: Exported Treating Specialty Change (TRT) Extract Audit Report

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXTRACT LOG #</td>
<td>DSS SITE</td>
<td>SERVICE</td>
<td>SPECIALTY (DSS CODE)</td>
<td>FACILITY TREATING SPECIALTY</td>
<td># OF LOSSES</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>DOMICILIARY</td>
<td>DOMICILIARY (85)</td>
<td>DOMICILIARY</td>
<td>10</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>DOMICILIARY</td>
<td>DOMICILIARY (85)</td>
<td>SERIOUSLY MENTALLY ILL</td>
<td>45</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>MEDICINE</td>
<td>GENERAL</td>
<td>ACUTE MEDICINE</td>
<td>GEN MEDICINE</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>MEDICINE</td>
<td>GENERAL</td>
<td>ACUTE MEDICINE</td>
<td>ZI4 N (M) - GEN MEDICINE</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>NHCU</td>
<td>NH GEM NURSING HOME CARE</td>
<td>NH GEM NURSING HOME CARE</td>
<td>6</td>
</tr>
<tr>
<td>4352</td>
<td>DAYTON (552)</td>
<td>NHCU</td>
<td>NH HOSPICE</td>
<td>NH HOSPICE</td>
<td>15</td>
</tr>
<tr>
<td>Total for NHCU</td>
<td></td>
<td></td>
<td></td>
<td>57</td>
<td></td>
</tr>
<tr>
<td>Grand Total for all Services</td>
<td></td>
<td></td>
<td></td>
<td>595</td>
<td></td>
</tr>
</tbody>
</table>

### 4.5.13 Extract Stop Code Validity Report

This report allows the user to select an extract from either the CLI, ECS, or RAD systems and will then review the stop code associated with each record in the extract. If the stop code was inactive/invalid at the time of service for the selected extract and record, it will be included on the report.

To run an Extract Stop Code Validity Report:

**Step 1.** From the Extract Audit Reports menu, select “Extract Stop Code Validity Report”, then press <Enter>.

**Step 2.** Select the extract for which to run the report (Clinic, Event Capture or Radiology), then press <Enter>.

**Step 3.** Enter the DSS extract log record number, then press <Enter>.

- Information related to the selected extract will be displayed, including the start and end dates of data extracted and the number of records extracted.
- At the ‘Do you want the output in exportable format? NO// prompt, press <Enter> to accept ‘NO’ as the default.

**Step 4.** Select the device output format.

- For example, at the prompt, type **0;132;9999**. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.
- The message “This report requires 132 characters to display correctly.” is displayed.

The enumerated steps described above display on the screen as shown in Figure 180.
4.5.13.1 Clinic Extract Stop Code Audit

This report reviews the stop code associated with each record in the selected CLI extract. If the stop code was inactive or invalid at the time of service, the record will be included on the report (Figure 181).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 182).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.
4.5.13.2 Event Capture Extract Stop Code Audit

This report reviews the stop code associated with each record in the selected ECS extract. If the stop code was inactive or invalid at the time of service, the record will be included on the report (Figure 183).

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 184).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

4.5.13.3 Radiology Extract Stop Code Audit

This report reviews the stop code associated with each record in the selected RAD extract. If the stop code was inactive or invalid at the time of service, the record will be included on the report (Figure 185).
The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 186).

For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

![Figure 186: Exported Radiology Extract Stop Code Audit](image)

### 4.6 Transmission Management

Selecting the Transmission Management option from the Extract Manager’s menu provides a list of options to assist with preparing for transmitting data from extract files to the AITC (Figure 187). The subsections that follow describe the functionality of each option.

![Figure 187: Transmission Management Options Menu](image)

#### 4.6.1 Review a Particular Extract for Transmission

This option allows users to review a particular extract to verify the transmission of messages to the AITC. Once an extract log record number is selected, the output includes:

- the extract abbreviation and log record number;
- the number of records extracted;
- the date the extract was generated;
- the date range for which records were extracted;
- division;
- date purged (if applicable);
- date transmitted;
- transmission messages confirmation status (Figure 188).
4.6.2 Transmit Data from Extract Files

This option allows users to transmit a series of mail messages containing data from an individual extract to the AITC. Members of the associated mail group(s) receive confirmation messages indicating that an extract was completed, transmitted, and received in Austin. Users can only transmit extracts for their assigned division.

Note:
- To receive mail messages confirming transmission of extract data, the user must be assigned to the DSS mail group associated with the extract being transmitted.

To transmit data from an extract file:

Step 1. From the Transmission Management menu, select “Transmit Data from Extract Files”, then press <Enter>.

Step 2. Type the desired DSS extract log record number for extract to be transmitted, then press <Enter>.

- Typing ?? at the prompt will list any available extract log numbers that can be used.
- Once selected, information about the selected extract will appear including the start and end dates, the number of records in the extract and the fiscal year logic that was used to generate the extract.
Step 3. Type the desired start time for the transmission, then press <Enter>.

- Press <Enter> to accept 'NOW' as the default time.
- The request is queued. Depending on the size of the selected extract, it may take a few minutes for transmission to complete.

The enumerated steps described above display on the screen as shown in Figure 189.

**Figure 189: Transmitting Data from an Extract File**

```
Select Transmission Management Option: T Transmit Data from Extract Files

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

    DAYTON

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

Enter RETURN to continue or '"' to exit:

Transmit which extract: 4501  06-08-16  Treating specialty change

TRT Extract (#4501)   Records:  977
Generated on: JUN 06, 2016  Start date: MAR 01, 2016
Division: DAYTON  End date: MAR 31, 2016

The data was extracted using fiscal year 2017 logic.

MailMan transmission of the Treating specialty change extract is set to a limit of 131,000 bytes per message. Each extract record ends with a '"'.

** This extract is being sent from a field office domain. **
** Extract messages(s) will only be delivered to you and **
** Will be placed into your 'DSSXMIT' mail basket.          **

Request Start Time: NOW  (JUN 7, 2016@13:09:14)

Request queued as Task #33798
```

When the transmission is complete, a message is sent to the user's MailMan account (Figure 190).
4.6.3 Summary Report of Extract Logs

This option generates a summary report from the EXTRACT LOG file (#727).

Note:

- Extracts that contain zero records cannot be transmitted.
- When attempting to transmit an extract with zero records, the system displays a message that the extract cannot be transmitted (Figure 191).
To run a summary report of extract logs:

**Step 1.** From the Transmission Management menu, select “Summary Report of Extract Logs”, then press <Enter>.

**Step 2.** Type the desired start date for the report, then press <Enter>.

**Step 3.** Type the desired end date for the report, then press <Enter>.

**Step 4.** Select whether to produce exportable output.

- At the ‘Do you want the output in exportable format? NO/’ prompt, press <Enter> to accept ‘NO’ as the default.

**Step 5.** Select the device output format.

- For example, at the prompt, type 0;132;9999. 0 directs the output to the user’s screen, 132 defines the number of characters per line, and 9999 defines the number of rows to print.

The enumerated steps described above display on the screen as shown in Figure 192.

![Figure 192: Running the Summary Report of Extract Logs Option](image)

The report generates and lists information for extract records within the specified date range. The report includes the Extract Number, VistA Package name of extract, Data Set Dates, Record Count, Date Transmitted, Date Purged, Date Extracted, Data Month, Messages Unconfirmed, and Requestor (Figure 193).

![Figure 193: Summary Report of Extract Logs](image)

The exportable version of the report produces the same information in a delimited text format that can be imported into an Excel spreadsheet (Figure 194).
For guidance on capturing exported data into spreadsheets and the additional steps required to produce exportable versions of reports, refer to Appendix E: Exporting a Report to a Spreadsheet.

**Figure 194: Exported Summary Report of Extract Logs**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
<th>J</th>
</tr>
</thead>
<tbody>
<tr>
<td>EXTRACT NUMBER</td>
<td>VISTA PACKAGE</td>
<td>DATA SET</td>
<td>DATES</td>
<td>RECORD COUNT</td>
<td>DATE TRANSMITTED</td>
<td>DATE PURGED</td>
<td>DATE EXTRACTED</td>
<td>DATA MONTH</td>
<td>MSG UNCONF</td>
</tr>
<tr>
<td>2988</td>
<td>Admission</td>
<td>060301-06031</td>
<td>579</td>
<td>1-May-06</td>
<td>1-Aug-06</td>
<td>24-Apr-06</td>
<td>Mar-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
<tr>
<td>2474</td>
<td>Admission</td>
<td>060701-06071</td>
<td>420</td>
<td>30-Aug-06</td>
<td>27-Oct-06</td>
<td>29-Aug-06</td>
<td>Jul-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
<tr>
<td>2399</td>
<td>Blood Bank</td>
<td>060301-06031</td>
<td>238</td>
<td>1-May-06</td>
<td>1-Aug-06</td>
<td>24-Apr-06</td>
<td>Apr-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
<tr>
<td>2418</td>
<td>Blood Bank</td>
<td>060401-060430</td>
<td>271</td>
<td>30-May-06</td>
<td>1-Aug-06</td>
<td>26-May-06</td>
<td>Apr-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
<tr>
<td>2400</td>
<td>Clinic</td>
<td>060301-06031</td>
<td>53882</td>
<td>1-May-06</td>
<td>1-Aug-06</td>
<td>24-Apr-06</td>
<td>Mar-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
<tr>
<td>2416</td>
<td>Clinic</td>
<td>060401-060430</td>
<td>55538</td>
<td>30-May-06</td>
<td>1-Aug-06</td>
<td>22-May-06</td>
<td>Apr-06</td>
<td>0 USER, ONE</td>
<td></td>
</tr>
</tbody>
</table>

**4.6.4 Delete Extract Files**

This option allows extract managers (i.e., holders of the ECXMGR security key) to delete individual extracts residing in files #727.802 through #727.833 or a range of extracts.

Authorized users may only delete extracts that are associated with his/her division as assigned in the NEW PERSON file (#200). Any existing complete, incomplete, transmitted or un-transmitted extract may be deleted.

**Note:**
- Choosing a range of extracts could result in an excessively large number of records being deleted and may be resource intensive.
- Users should queue this process during off-peak hours and limit the number of extracts to be deleted in a single queued session.

To delete extract files:

**Step 1.** From the Transmission Management menu, select “Delete Extract Files”, then press <Enter>.
- Information about the option appears.

**Step 2.** Select whether to continue to delete extract files.
- At the ‘Delete Extract Files?? NO//’ prompt, type Y, then press <Enter> to confirm and continue to the next prompt.
- To cancel the action and return to the Transmission Management menu, press <Enter> at the prompt to accept the default.

**Step 3.** Select whether to print a list of all extracts that can be deleted, then press <Enter>.
- At the ‘Do you want to print a list of extracts that can be deleted NO//’ prompt, press <Enter> to accept the default ‘NO’ and continue to the next prompt.

**Step 4.** Select an extract record log number or a range of records to be deleted, then press <Enter>.
- A confirmation message appears indicating which extracts will be deleted.

**Step 5.** Confirm the deletion, then press <Enter>
• At the ‘Is this OK? NO//' prompt, type Y to confirm the deletion of the extracts as presented in the confirmation message.
• To accept the default answer of ‘NO’ and cancel the deletion, press <Enter>.

**Step 6. Type the desired start time for the deletion process, then press <Enter>.**

• The default value for the requested start time is now. To accept the default value, press <Enter> at the prompt.
• To change the requested start date, type a valid date and/or time, then press <Enter>.
• Once the desired start time is entered, the system indicates that the approval is queued.

The enumerated steps described above display on the screen as shown in Figure 195.

**Figure 195: Running the Delete Extract Files Option**

Select Transmission Management Option: d  Delete Extract Files

This option will allow you to delete an individual or a range of DSS extracts files.

Care must be taken for several reasons:

- You can delete 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 could mean an excessively large number of records and be very CPU intensive.
  Please be sure to queue this deletion for off-hours and limit the number of extracts to be deleted per a single queued session.

Delete Extract Files? NO// y YES

...one moment please

Do you want to print a list of extracts that can be deleted? NO//

You will not be able to select an extract that is not from your division.

Select extracts to be deleted: (2862-4894): 4893

I will delete the following extract(s):
   #4893 - BAR CODE MEDICATION ADM  01/01/2017 to 01/31/2017

Is this OK? NO// y YES

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

Requested Start Time: NOW// (AUG 14, 2017@11:53:24)

Request queued as Task #5753.

**4.6.5 Purge Extract Holding Files**

This option allows users to purge data in the holding files for the IVP or UDP extracts or VBECS.
The IVP, UDP and VBECS holding files are intermediate files that are populated in real-time by inpatient pharmacy and VBECS activity. These files are then used to generate the IVP, UDP and VBECS extracts. The IV EXTRACT DATA file (#728.113) and the UNIT DOSE EXTRACT DATA file (#728.904) can become excessively large if purging is not performed. It is recommended that records over two years old be purged from the IV EXTRACT DATA file (#728.113) and the UNIT DOSE EXTRACT DATA file (#728.904).

VBECS holding files can also be purged. Once purged, these files cannot be recreated for any time period.

Purging of any local VistA extract data or VistA source extract data (i.e., lab data, etc.) is not recommended until the facility has successfully created extracts, transmitted them to the AITC, audited the counts, loaded the data into DSS, and validated the results.

Note:

- Choosing a broad range of holding files could result in an excessively large number of records being purged and may be resource intensive.
- Users should queue this process during off-peak hours and limit the number of holding files to be purged in a single queued session.

To purge extract holding files:

**Step 1.** From the Transmission Management menu, select “Purge Extract Holding Files”, then press <Enter>.
- Information about the option appears.

**Step 2.** Select a holding file to purge (IVP, UDP or VBECS), then press <Enter>.
- Information for the date range of data contained in the selected holding file appears.

**Step 3.** Type the desired start date for the purge, then press <Enter>.

**Step 4.** Type the desired end date for the purge, then press <Enter>.
- A confirmation message appears indicating which extracts will be deleted.

**Step 5.** Confirm the deletion, then press <Enter>
- At the 'Is this OK? NO/' prompt, type Y to confirm the deletion of the extracts as presented in the confirmation message.
- To accept the default answer of ‘NO’ and cancel the deletion, press <Enter>.

**Step 6.** Type the desired start time for the purge process, then press <Enter>.
- The default value for the requested start time is now. To accept the default value, press <Enter> at the prompt.
- To change the requested start date, type a valid date and/or time, then press <Enter>.
- Once the desired start time is entered, the system indicates that the purge is queued.
- The system sends a confirmation MailMan message to the user when the extract holding file has been successfully purged.
The enumerated steps described above display on the screen as shown in Figure 196.

**Figure 196: Running the Purge Extract Holding Files Option**

<table>
<thead>
<tr>
<th>Select Transmission Management Option: p Purge Extract Holding Files</th>
</tr>
</thead>
</table>

**This option will allow you to purge:**
1. data that resides in the "holding files" for the IVP and UDP extracts.
2. data that resides in the "holding file" for the VBECs extract

**Care must be taken for several reasons:**
- The IVP, UDP and VBECs "holding" files are intermediate files that are populated "realtime" by inpatient pharmacy and VBECs activity. These files are then used to generate the IVP, UDP and VBECs extracts.
- **NOTE:** The VBECs files CANNOT be regenerated. Once it is purged for a date range, extracts can no longer be generated for that time period.

Purge (I)VP data, (U)DP data or (V)BECS data? i IVP Holding File

This file currently holds IVP data from <Jul 01, 2005> to <Apr 20, 2017>.

Beginning date for purge: 7/1/05  (JUL 01, 2005)
Ending date for purge: 12/31/05  (DEC 31, 2005)

I will purge the IVP holding file from <Jul 01, 2005> to <Dec 31, 2005>.

Is this OK? NO// y YES

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

Request queued as Task #5756.

### 4.6.6 Recreate Extract Holding Files

This option allows users to recreate an IVP or UDP extract holding file that has been purged at the local site.

**To Recreate Extract Holding Files:**

**Step 1.** From the Transmission Management menu, select “Recreate Extract Holding Files”, then press <Enter>.

- Additional options appear.

**Step 2.** Select a holding file to recreate (IVP or UDP), then press <Enter>.

- Information for the date range of data contained in the selected holding file appears.

**Step 3.** Type the desired start date for the holding file, then press <Enter>.

**Step 4.** Type the desired end date for the holding file, then press <Enter>.

**Step 5.** Type the desired start time for the recreation process, then press <Enter>.

- The default value for the requested start time is now. To accept the default value, press <Enter> at the prompt.
• To change the requested start date, type a valid date and/or time, then press <Enter>.
• Once the desired start time is entered, the system indicates that the approval is queued.
• The system sends a confirmation MailMan message to the user when the extract holding file has been recreated.

The enumerated steps described above display on the screen as shown in Figure 197.

**Figure 197: Running the Recreate Extract Holding File Option**

```
Select Transmission Management Option: q Recreate Extract Holding Files

I   Recreate IVP Extract Holding File (#729.113)
U   Recreate UDP Extract Holding File (#728.904)

You have PENDING ALERTS
Enter "YA" to jump to VIEW ALERTS option

Select Recreate Extract Holding Files Option: i Recreate IVP Extract Holding File (#729.113)
Enter Start Date:  7/1/05
Enter Stop Date:  12/31/05
Requested Start Time:  NOW// (SEP 14, 2017\#14:18:02)
Request queued as Task #5765.
```
5 Troubleshooting

The following section provides information on error handling and correction.

5.1 Special Instructions for Error Correction

Users are encouraged to contact support staff when encountering errors in application performance. There are no special utilities provided by the application for troubleshooting and error correction. Refer to the National Service Desk and Organizational Contacts section for additional information.
Appendix A  Abbreviations and Acronyms

Table 7 provides a list of abbreviations and acronyms used throughout the DSS FY19 User’s Guide.

<table>
<thead>
<tr>
<th>Abbreviation/Acronym</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADM</td>
<td>Admissions Extract</td>
</tr>
<tr>
<td>AITC</td>
<td>Austin Information Technology Center</td>
</tr>
<tr>
<td>ASIH</td>
<td>Absent Sick in Hospital</td>
</tr>
<tr>
<td>BCM</td>
<td>BCMA Extract</td>
</tr>
<tr>
<td>BCMA</td>
<td>Bar Code Medication Administration</td>
</tr>
<tr>
<td>CBOC</td>
<td>Community Based Outpatient Clinic</td>
</tr>
<tr>
<td>CLI</td>
<td>Clinic Extract</td>
</tr>
<tr>
<td>CPT</td>
<td>Current Procedural Terminology</td>
</tr>
<tr>
<td>CSHD</td>
<td>Customer Service Help Desk</td>
</tr>
<tr>
<td>DSS</td>
<td>Decision Support System</td>
</tr>
<tr>
<td>ECQ</td>
<td>QUASAR Extract</td>
</tr>
<tr>
<td>ECS</td>
<td>Event Capture Extract</td>
</tr>
<tr>
<td>FY</td>
<td>Fiscal Year</td>
</tr>
<tr>
<td>HAS</td>
<td>Health Administration Service (formerly MAS)</td>
</tr>
<tr>
<td>HCPC</td>
<td>Healthcare Common Procedure Coding</td>
</tr>
<tr>
<td>HCPCS</td>
<td>Healthcare Common Procedure Coding System</td>
</tr>
<tr>
<td>HPS</td>
<td>Health Product Support</td>
</tr>
<tr>
<td>ICD</td>
<td>International Classification of Diseases</td>
</tr>
<tr>
<td>IEN</td>
<td>Internal Entry Number</td>
</tr>
<tr>
<td>IVP</td>
<td>IV Extract</td>
</tr>
<tr>
<td>LAB</td>
<td>Laboratory Extract</td>
</tr>
<tr>
<td>LAR</td>
<td>Laboratory Results Extract</td>
</tr>
<tr>
<td>LBB</td>
<td>Blood Bank Extract</td>
</tr>
<tr>
<td>LMIP</td>
<td>Laboratory Management Index Program</td>
</tr>
<tr>
<td>LOINC</td>
<td>Logical Observation Identifiers, Names, and Codes</td>
</tr>
<tr>
<td>MAS</td>
<td>Medical Administration Service (now known as HAS)</td>
</tr>
<tr>
<td>MCA</td>
<td>Managerial Cost Accounting</td>
</tr>
<tr>
<td>MCAO</td>
<td>Managerial Cost Accounting Office</td>
</tr>
<tr>
<td>MOV</td>
<td>Movement Extract (Transfers &amp; Discharges)</td>
</tr>
<tr>
<td>NDC</td>
<td>National Drug Code</td>
</tr>
<tr>
<td>NDF</td>
<td>National Drug File</td>
</tr>
<tr>
<td>NPPD</td>
<td>National Prosthetic Patient Database</td>
</tr>
<tr>
<td>NSD</td>
<td>National Service Desk</td>
</tr>
<tr>
<td>OI&amp;T</td>
<td>Office of Information and Technology</td>
</tr>
<tr>
<td>Abbreviation/Acronym</td>
<td>Description</td>
</tr>
<tr>
<td>----------------------</td>
<td>--------------------------------------------------</td>
</tr>
<tr>
<td>OR</td>
<td>Operating Room</td>
</tr>
<tr>
<td>PACU</td>
<td>Post Anesthesia Care Unit</td>
</tr>
<tr>
<td>PIMS</td>
<td>Patient Information Management System</td>
</tr>
<tr>
<td>PRE</td>
<td>Prescription Extract</td>
</tr>
<tr>
<td>PRO</td>
<td>Prosthetics Extract</td>
</tr>
<tr>
<td>PSAS</td>
<td>Prosthetic and Sensory Aids Service</td>
</tr>
<tr>
<td>QUASAR</td>
<td>Quality: Audiology and Speech Pathology Audit &amp; Review</td>
</tr>
<tr>
<td>RAD</td>
<td>Radiology Extract</td>
</tr>
<tr>
<td>SAS</td>
<td>Statistical Analysis System</td>
</tr>
<tr>
<td>SSN</td>
<td>Social Security Number</td>
</tr>
<tr>
<td>SUR</td>
<td>Surgery Extract</td>
</tr>
<tr>
<td>TRT</td>
<td>Treating Specialty Change Extract</td>
</tr>
<tr>
<td>UDP</td>
<td>Unit Dose Local Extract</td>
</tr>
<tr>
<td>U.S.C</td>
<td>United States Code</td>
</tr>
<tr>
<td>VA</td>
<td>Department of Veterans Affairs</td>
</tr>
<tr>
<td>VBECS</td>
<td>VistA Blood Establishment Computer Software</td>
</tr>
<tr>
<td>VDL</td>
<td>VA Software Document Library</td>
</tr>
<tr>
<td>VHA</td>
<td>Veterans Health Administration</td>
</tr>
<tr>
<td>VISN</td>
<td>Veterans Integrated Service Network</td>
</tr>
<tr>
<td>VistA</td>
<td>Veterans Health Information Systems and Technology Architecture</td>
</tr>
<tr>
<td>YTD</td>
<td>Year-to-Date</td>
</tr>
</tbody>
</table>
## Appendix B  Glossary

Table 8 lists terms found in this document that may aid the reader in understanding.

<table>
<thead>
<tr>
<th>Term</th>
<th>Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Action to Send Code</td>
<td>Indicates which, if any, code(s) should be sent to the DSS commercial software (e.g., stop code and credit stop code, with or without CHAR4 code).</td>
</tr>
<tr>
<td>Credit Stop Code</td>
<td>The Credit Stop Code (from the HOSPITAL LOCATION file [#44]) as determined by the Health Administration Service (HAS, formerly MAS).</td>
</tr>
<tr>
<td>DSS Credit Stop Code</td>
<td>The Credit Stop Code as determined by MCA.</td>
</tr>
</tbody>
</table>
| DSS Product Department      | 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 Product Department in the DSS WARD file (#727.4). The DSS Product Department consists of a minimum of 4 characters as: ABBCxxx  
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. |
| DSS Division Identifier     | A one-character code, either numeric (but not zero) or an uppercase alpha character. The character used in the DSS DIVISION IDENTIFIER file (#727.3) as a 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 alphabetic 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 MCA.                                                                                                                                                                         |
| 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 the Health Administration Service (HAS, formerly MAS).                                                                                  |
| Volume                      | Volume is associated with the number of procedures performed or the length of time actually spent performing the procedures.                                                                               |
Appendix C  Feeder Key Encoding

The feeder key for the Clinic Extract contains the stop code (SSS), credit stop code (CCC), time length of appointment (TTT), CHAR4 code (4444), no-show code (N) and MCA Labor Code associated with the clinic (LL) with format SSSCCCTTT4444NLL.

These characters are determined by the ACTION TO SEND code as indicated in Table 9.

<table>
<thead>
<tr>
<th>Action to Send Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4: SEND STOP CODE(S) WITH CHAR4 CODE</td>
<td>SSS is the Stop Code.</td>
</tr>
<tr>
<td></td>
<td>CCC is the Credit Stop Code. If no Credit Stop Code assigned then “000”.</td>
</tr>
<tr>
<td></td>
<td>TTT is the length of appointment.</td>
</tr>
<tr>
<td></td>
<td>4444 is the CHAR4 Code.</td>
</tr>
<tr>
<td></td>
<td>N if a no-show, otherwise ‘0’ (zero).</td>
</tr>
<tr>
<td></td>
<td>LL is the MCA labor code assigned to the clinic (blank if no labor code is</td>
</tr>
<tr>
<td></td>
<td>assigned).</td>
</tr>
<tr>
<td>5: SEND STOP CODE(S) WITHOUT CHAR4 CODE</td>
<td>SSS is the Stop Code.</td>
</tr>
<tr>
<td></td>
<td>CCC is the Credit Stop Code.</td>
</tr>
<tr>
<td></td>
<td>TTT is the length of appointment.</td>
</tr>
<tr>
<td></td>
<td>4444 = 0000.</td>
</tr>
<tr>
<td></td>
<td>N if a no-show, otherwise ‘0’ (zero).</td>
</tr>
<tr>
<td></td>
<td>LL is the MCA labor code assigned to the clinic (blank if no labor code is</td>
</tr>
<tr>
<td></td>
<td>assigned).</td>
</tr>
<tr>
<td>6: DO NOT SEND</td>
<td>SSS = 000.</td>
</tr>
<tr>
<td></td>
<td>CCC = 000.</td>
</tr>
<tr>
<td></td>
<td>TTT is the length of appointment or “000” if not present.</td>
</tr>
<tr>
<td></td>
<td>4444=0000.</td>
</tr>
<tr>
<td></td>
<td>N if a no-show, otherwise ‘0’ (zero).</td>
</tr>
<tr>
<td></td>
<td>LL is the MCA labor code assigned to the clinic (blank if no labor code is</td>
</tr>
<tr>
<td></td>
<td>assigned).</td>
</tr>
</tbody>
</table>
Appendix D  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 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-form text field contains many different coding schemes to indicate whether the results are negative or positive. The list of textual strings, with their translated values, are shown in Table 10.:  

<table>
<thead>
<tr>
<th>RAW</th>
<th>Translation</th>
<th>RAW</th>
<th>Translation</th>
<th>RAW</th>
<th>Translation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Negative</td>
<td>0</td>
<td>EQUIV</td>
<td>2</td>
<td>REM</td>
<td>5</td>
</tr>
<tr>
<td>Positive</td>
<td>1</td>
<td>NRG</td>
<td>5</td>
<td>ND</td>
<td>0</td>
</tr>
<tr>
<td>NEGATIVE</td>
<td>0</td>
<td>N</td>
<td>0</td>
<td>NRE</td>
<td>5</td>
</tr>
<tr>
<td>POSITIVE</td>
<td>1</td>
<td>R</td>
<td>1</td>
<td>See com</td>
<td>5</td>
</tr>
<tr>
<td>Neg</td>
<td>0</td>
<td>Borderline</td>
<td>2</td>
<td>See rpt</td>
<td>5</td>
</tr>
<tr>
<td>Pos</td>
<td>1</td>
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</table>
### Appendix D. Create a LAR Translation Table

<table>
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<tr>
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<th>Translation</th>
<th>RAW</th>
<th>Translation</th>
<th>RAW</th>
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<tbody>
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<td>BRDLINE</td>
<td>2</td>
<td>DONE</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NR</td>
<td>0</td>
<td>NEH</td>
<td>5</td>
<td></td>
<td></td>
</tr>
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<td></td>
<td></td>
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<td>NRG</td>
<td>5</td>
<td></td>
<td></td>
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<td>Repeat</td>
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<td></td>
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<td>NE</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
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<td>2</td>
<td>NGE</td>
<td>5</td>
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<td></td>
</tr>
</tbody>
</table>

**Notes:**
- Any value not in the table should return a “5”.
- The sites are responsible for maintaining/updating the table.
- Translations cannot change the meaning of the free text field.
- Non-numeric reported values for all tests would be stored in the translation field and available to Ad Hoc and SQL.
- This report can take more than an hour to run, and the user’s screen may be inaccessible once the report is running.
Appendix E   Exporting a Report to a Spreadsheet

Some reports within DSS are available in an exportable format. This format creates a delimited text file that can be imported into an Excel spreadsheet. Instructions are provided to the user for setting up the logging feature (Figure 198). Detailed instructions are provided below.

Figure 198: Selecting an Exportable Format for a Report

Do you want the output in exportable format? NO//YES

Gathering data for export...

To ensure all data is captured during the export:

1. Select 'Logging...' from the File Menu. Select your file, and where to save.
2. On the Setup menu, select 'Display...', then 'screen' tab and modify 'columns' setting to at least 225 characters.
3. The DEVICE input for the columns should also contain a large enough parameter (e.g. 225). The DEVICE prompt is defaulted to 0;225:99999 for you. You may change it if needed.

Example: DEVICE: 0;225;99999 // Where 0 is your screen, 225 is the margin width and 99999 is the screen length.

**NOTE:** In order for all number fields, such as SSN and Feeder Key, to be displayed correctly in the spreadsheet, these fields must be formatted as Text when importing the data into the spreadsheet.

DEVICE: 0;225;99999 // HOME (CRT)

**Note:**

- The instructions that follow were produced using Micro Focus Reflection Desktop Pro v16.0 SP1 for UNIX and OpenVMS within a Microsoft® Windows environment.

To set up the Reflection Workspace for logging an exportable format:

**Step 1.** In Reflection Workspace, select “View Settings” from the Setup menu (Figure 199).

Figure 199: Reflection Workspace Setup Menu > View Settings
Step 2. On the Settings screen, under Terminal Configuration, click the “Set Up Display Settings” link (Figure 200).

Figure 200: Reflection Workspace Settings Screen

Step 3. On the Display screen, scroll down to the “Dimensions” section and type 255 as the value for the “Number of characters per row” field, then click the OK button (Figure 201).

- Many of the DSS audits are available in exportable formats with character widths of 132 or 225. To make logging format more valuable, the screen display should be adjusted to fit the character width.
- The text displayed on the Reflection Workspace screen adjusts to the user-defined settings.
Step 4. On the Reflection Workspace File menu, select “Logging…” (Figure 202).

- The Logging Settings window appears.
Step 5. On the Logging Settings window, check the “Disk” checkbox, then click the Browse button (Figure 203).

Figure 203: Reflection Workspace Logging Settings

Step 6. Select the desired location where the logging text file will be stored, type the desired file name, then click the Save button.

- The logged output that is captured within Reflection Workspace will be stored to the selected location with the specified file name.
- Once the Save button is clicked, the user is returned to the Logging Settings window.

Step 7. Click the OK button on the Logging Settings window.

- The Logging Settings window closes, and the user is returned to the Reflection Workspace.

Step 8. Select Start Logging from the File menu (Figure 204).

Figure 204: Reflection Workspace File Menu > Start Logging

Step 9. At the ‘DEVICE: 0;225;99999///’ prompt, press <Enter> to accept the default parameters.

- The report output is displayed on the user’s screen in a delimited format.
Step 10. Once the report has completed, go to the Reflection Workspace File menu and select “Stop Logging” (Figure 205).

Figure 205: Reflection Workspace File Menu > Stop Logging

Step 11. Open a new Excel workbook, click the Data tab, then select the “From Text” option (Figure 206).

Figure 206: Excel Import From Text Option

Step 12. Select the text file that was created, then click the “Import” button (Figure 207).
Figure 207: Import Text File Screen

![Image of Import Text File Screen]

**Step 13.** Select the Delimited radio button, then, click the Next button (Figure 208).

**Figure 208: Text Import Wizard – Step 1 of 3**

![Image of Text Import Wizard Step 1]

**Step 14.** From the list of Delimiters, uncheck the “Tab” checkbox, check the “Other” checkbox and type a caret (^) symbol as the delimiter value, then click the “Next” button (Figure 209).
Step 15. In the Data Preview section of the screen, click to highlight the columns, select “Text” as the column data format, then click the “Finish” button (Figure 210).

- To format all columns at once, hold the Shift key while clicking columns to select all columns, then select the Text radio button.

Step 16. Click the “OK” button on the Import Data screen (Figure 211).
The report will be created and displayed in an Excel spreadsheet (Figure 212).

**Figure 212: Text File Imported in Excel**

<table>
<thead>
<tr>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>H</th>
<th>I</th>
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<td>COM</td>
<td>TOTAL COM</td>
<td>AVE COM</td>
<td>QTY VA</td>
<td>TOTAL VA</td>
<td>AVE VA</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<td>21</td>
<td>45</td>
<td>2.14</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<td>1754.43</td>
<td>26.64</td>
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