

EAS IV REPOSITORY DATABASE LOAD, EAS IV TRANSMISSION, WORKLOAD REPORT, and DISCREPANCY ERRORS

EAS IV Repository Database Load, EAS IV Transmission and Workload Report, and Discrepancy Errors, is updated on the AMPO web page on a weekly basis. Each facility must review the information, reconcile the discrepancies, and when necessary reallocate and retransmit data, and also provide detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox. Data analysis from the discrepancy errors is also provided to The Surgeon General Review and Analysis on a quarterly basis.

EAS IV Data Available:

- This report provides EAS III/EAS IV Data Available, which identifies data available on the server for query. Included in this spreadsheet are retransmission dates, missing data, aborted transmission, and pending load into database. Comment Code and a Shaded Legend as described below, identifies problem(s) experienced by the site had which prevented them from meeting the suspense date.

CODE	COMMENT CODE LEGEND
1	Source System Concerns (EAS, CHCS, WAM, UCAPERS)
2	Training & Education Issues/Concerns
3	Hardware/Network Downtime
4	Staffing & Manpower
5	Trouble Ticket Submitted (Application problem)
6	Software/Hardware Installation Issues

Shaded Legend Colors:

GREEN shaded area indicates initial data transmission
AMBER shaded area indicates data retransmission
RED shaded area indicates missing data transmission

EAS IV Initial Data Transmission Date:

- This report provides the initial date of transmission, monthly suspense dates, 60-day notification letter of non-compliance requirement date, and percentage of sites that have transmitted within the suspense date deadline. Included in this spreadsheet is a Comment Code Legend describing the type of problem the site had which prevented them from meeting the suspense date.

EASIV Data Transmission Currency Status

- This report provides a quick view of the currency of sites available without initial or retransmission dates, EAS IV suspense dates and 60-day notification letter of non-compliance and percentage of sites that are in EAS IV.

EAS IV DAILY DATA TRANSMISSION STATUS

- This report provides the sites that have transmitted since the last update to the AMPO web page, which includes Fiscal Year, Fiscal Month, Parent DMIS ID, Parent DMIS Name, Transmission Service Timestamp, Transmission Job ID, Successful Transmit, Successful Repository Load Process, Transmission on Software Version Number, and Transmit Status.

DISCREPANCY ERRORS

Inpatient Workload – Zero Inpatient Workload with Expenses

- Report provides sites with zero inpatient workload with expenses greater than five hundred (500) dollars or less than zero (0) dollars. Those sites that have provided detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox are coded as an **V – Valid, Justified** in narrative to AMPO: **N – Narrative not submitted to AMPO**. The code N will remain the same until the AMPO receives validation through the monthly narrative.

Inpatient Workload – Workload with Zero Expenses

- Report provides those sites with inpatient workload with expenses less than or equal to zero dollars. The sites that have provided detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox are coded as an **V – Valid, Justified** in narrative to AMPO: **N – Narrative not submitted to AMPO**. The code N will remain the same until the AMPO receives validation through the monthly narrative.

Ambulatory Workload – Zero Ambulatory Workload with Expenses

- Report provides sites with zero ambulatory workload with expenses greater than five hundred (500) dollars or less than zero (0) dollars. The sites that have provided detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox are coded as an **V – Valid, Justified** in narrative to AMPO: **N – Narrative not submitted to AMPO**. The code N will remain the same until the AMPO receives validation through the monthly narrative.

Ambulatory Workload – Workload with Zero Expenses

- Report provides those sites with ambulatory workload with expenses less than or equal to zero dollars. The sites that have provided detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox are coded as an **V – Valid, Justified** in narrative to AMPO: **N – Narrative not submitted to AMPO**. The code N will remain the same until the AMPO receives validation through the monthly narrative.

Ambulatory Workload – Zero Ancillary Workload with Expenses

- Report provides those sites with zero ancillary workload with expenses. The sites that have provided detailed explanation(s) in the Monthly MEPRS Narrative, and submit to the MEPRS Functional Mailbox are coded as an **V – Valid, Justified** in narrative to AMPO: **N – Narrative not submitted to AMPO**. The code N will remain the same until the AMPO receives validation through the monthly narrative.