TQIP RESOURCE GUIDE
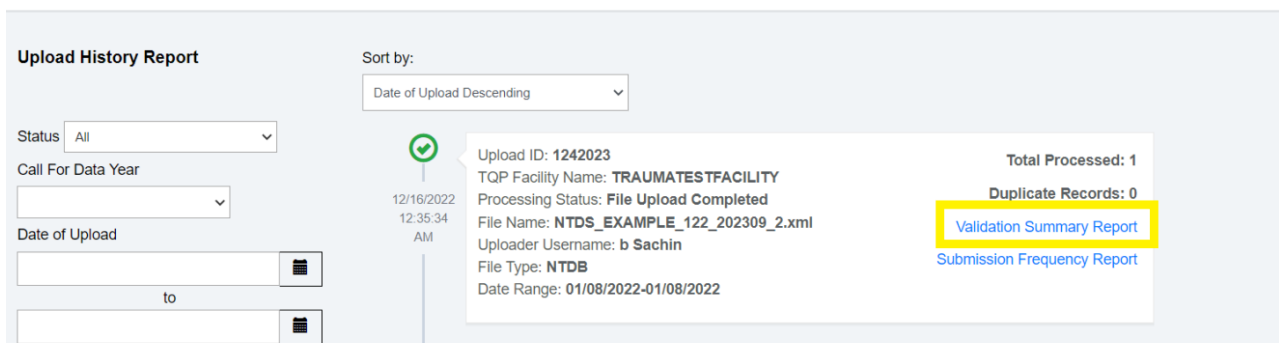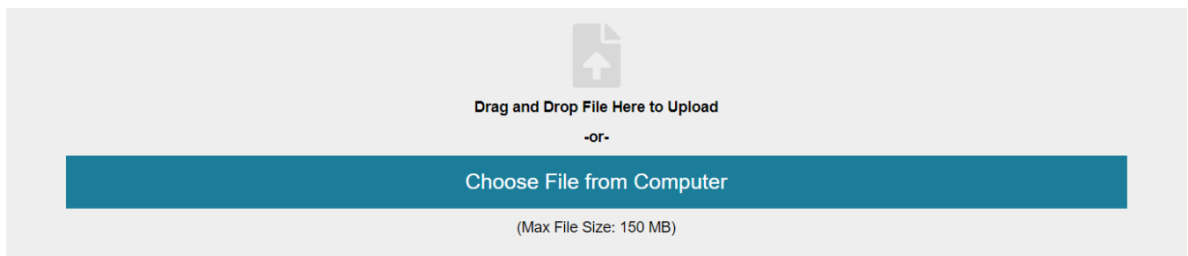
Validation Summary Report

Purpose

This document outlines the process for reviewing a data submission for any policy validation or invalid flags. This report will inform if the submission passed the validator. If the file did not pass the validator, this report will provide the reason why it failed.
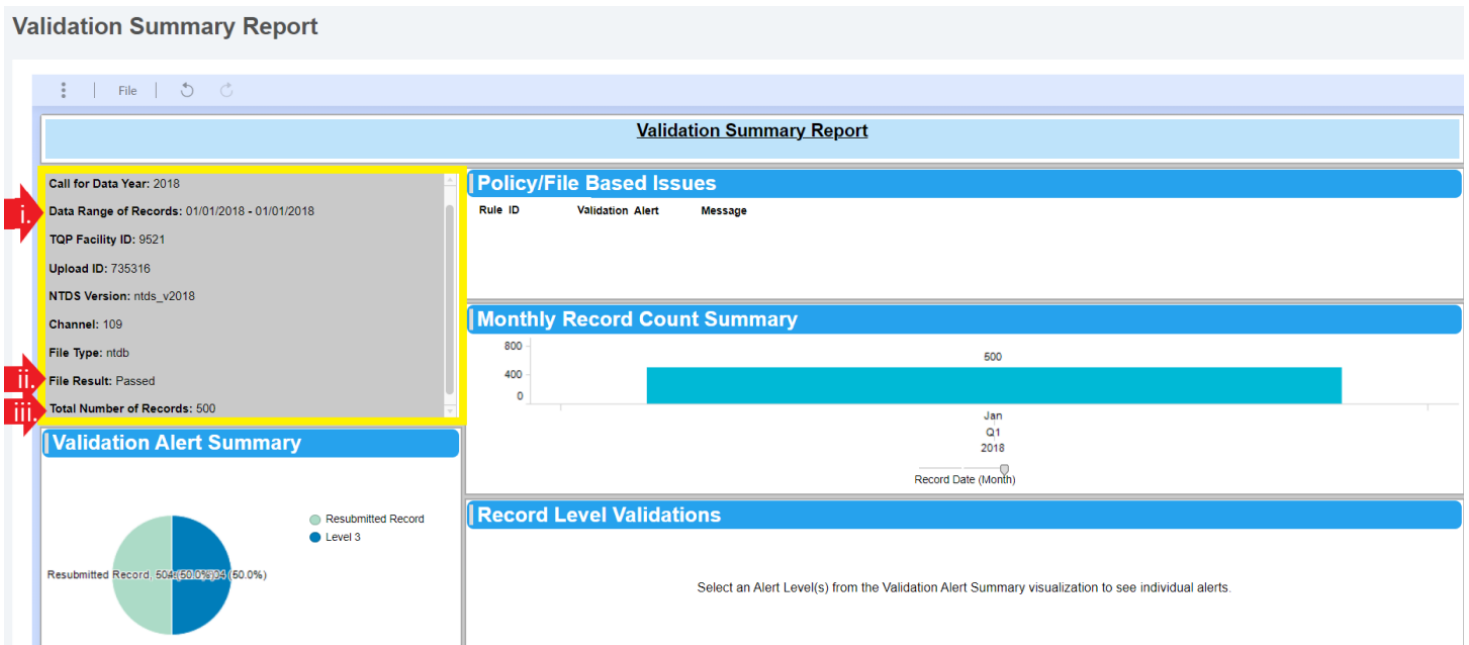
Process

1. A Validation Summary Report is created for each submission to the data uploader and can be accessed from the submission history card:

2. The Validation Summary Report displays as follows:

A.   Information on the submitted file will appear in the upper left hand corner of the page. Information includes:
  i.   Date Range of Records
  ii.   File Pass or Fail result
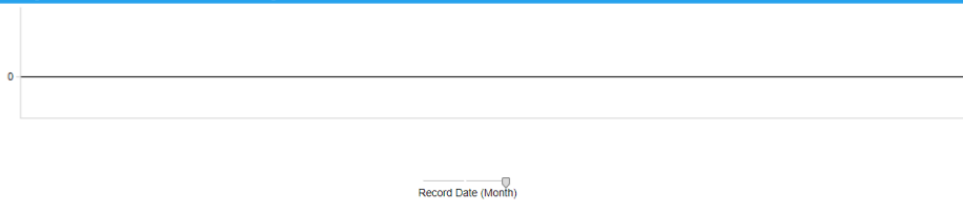 iii.   Number of Records submitted

Validation Summary Report

Policy/File Based Issues

Rule ID	Validation Alert	Message
CRI001		File is dropped due to critical errors

Call for Data Year: 2016

Data Range of Records: 01/01/2016 - 01/01/2016

TQP Facility ID:

Upload ID:

NTDS Version: tqip_v2016

Channel: 208

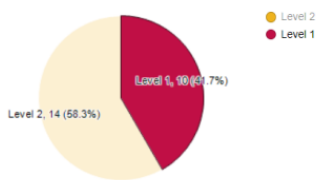File Type: tqip

File Result: Failed

Total Number of Records: 1

Monthly Record Count Summary

0

Record Date (Month)

Validation Alert Summary

- Level 2
- Level 1

Level 1, 10 (41.7%)

Level 2, 14 (58.3%)

Record Level Validations

Field Name	Validation Alert	Rule Id	Message
WithdrawalOfLifeSuppo...	Level 1	0000	Unknown tag name (WithdrawalOfLifeSupportingTreatmentDate)
DrugScreens	Level 1	0000	Unknown tag name (DrugScreens)
AlcoholScreen	Level 1	0000	Unknown tag name (AlcoholScreen)
WithdrawalOfLifeSuppo...	Level 1	0000	Unknown tag name (WithdrawalOfLifeSupportingTreatmentTime)
ComorbidCondition	Level 1	6801	Value is not a valid menu option
ComorbidCondition	Level 1	6801	Value is not a valid menu option
HospitalComplication	Level 1	8101	Value is not a valid menu option
AlcoholScreenResult	Level 1	0000	Unknown tag name (AlcoholScreenResult)

B. Any policy validation issues will appear at the top of the page. A policy validation issue will cause your file to automatically fail the validator. Some examples of policy validation issues include:

    i. A single file submitted with patient records from different admission years

    ii. Submitting a file with admission dates outside of the call for data range

Validation Summary Report

Policy/File Based Issues

Rule ID	Validation Alert	Message

Call for Data Year: 2021

Data Range of Records: 01/01/2021 - 12/31/2021

TQP Facility ID:

Upload ID:

NTDS Version: tqip_v2021

Channel: 221

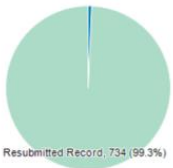File Type: tqip

File Result: Passed

Total Number of Records: 734

Monthly Record Count Summary

Validation Alert Summary
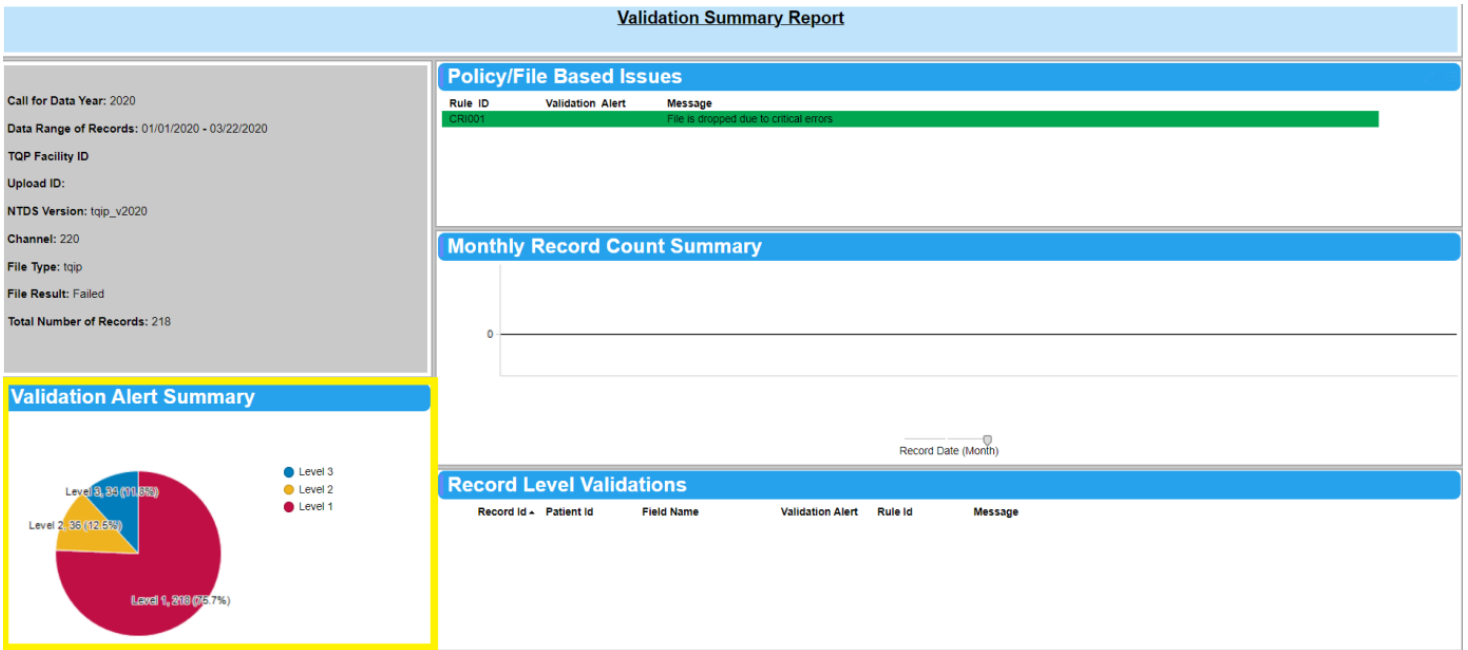

- Resubmitted Record
- Level 3

Resubmitted Record, 734 (99.3%)

Record Level Validations

Select an Alert Level(s) from the Validation Alert Summary visualization to see individual alerts.

C. A breakdown of monthly record count for submitted records can be found in the middle of the Validation Summary Report. The records are sorted by admission date.

Validation Summary Report

Policy/File Based Issues

Rule ID	Validation Alert	Message
CRI001		File is dropped due to critical errors

Call for Data Year: 2020

Data Range of Records: 01/01/2020 - 03/22/2020

TQP Facility ID

Upload ID:

NTDS Version: tqip_v2020

Channel: 220

File Type: tqip

File Result: Failed

Total Number of Records: 218

Monthly Record Count Summary

Record Date (Month)

Validation Alert Summary

- Level 3
- Level 2
- Level 1

Level 3, 34 (11.8%)
Level 2, 36 (12.5%)
Level 1, 218 (75.7%)

Record Level Validations

Record Id	Patient Id	Field Name	Validation Alert	Rule Id	Message

D. Validation flags will be displayed in a pie chart in the bottom left portion of the Validation Summary Report.

Pro Tip: This chart is interactive and when selecting a flag level from the pie chart, the table at the bottom right will automatically populate with the flag information.

Validation Summary Report

Policy/File Based Issues

Rule ID	Validation Alert	Message
CRI001		File is dropped due to critical errors

Call for Data Year: 2020

Data Range of Records: 01/01/2020 - 03/22/2020

TQP Facility ID:

Upload ID:

NTDS Version: tqip_v2020

Channel: 220

File Type: tqip

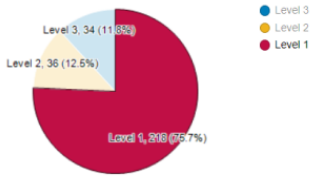File Result: Failed

Total Number of Records: 218

Monthly Record Count Summary

0

Record Date (Month)

Validation Alert Summary

- Level 3
- Level 2
- Level 1

Level 3, 34 (11.8%)

Level 2, 36 (12.5%)

Level 1, 218 (75.7%)

Record Level Validations

Record Id ▲	Patient Id	Field Name	Validation Alert	Rule Id	Message
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."
		AdditionalECodesIcd10	Level 1	0	"Element AdditionalECodesIcd10 is not a valid element."

E. This table will auto-populate based on selected item(s) in the pie chart. All flag levels can be reviewed with the information listed in this table.