### HL7 Transfer Report

**Site Name:** Test Provider  
**Description:** TFR_1353342134130  
**Data submission date range:** 03/01/2019 - 03/31/2019  
**Interface PIN/Facility ID:** 1304-91-16  
**Date Printed:** 03/31/2019  
**Target Date:** 03/31/2019

#### PEOPLE

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Persons Added/Updated</td>
<td>26</td>
</tr>
<tr>
<td>Persons Found/Unmodified</td>
<td>0</td>
</tr>
<tr>
<td><strong>Persons Accepted</strong></td>
<td>26</td>
</tr>
<tr>
<td>Persons Opted-Out</td>
<td>1</td>
</tr>
<tr>
<td>Persons Deceased</td>
<td>0</td>
</tr>
<tr>
<td>Multiple Persons found</td>
<td>0</td>
</tr>
<tr>
<td>Persons not found for Update</td>
<td>0</td>
</tr>
<tr>
<td>Other Persons Errors</td>
<td>5</td>
</tr>
<tr>
<td><strong>Persons Rejected</strong></td>
<td>6</td>
</tr>
</tbody>
</table>

**TOTAL PERSONS PROCESSED:** 28

#### Responsible Party

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Responsible Party Added</td>
<td>26</td>
</tr>
<tr>
<td>Responsible Party Updated</td>
<td>0</td>
</tr>
<tr>
<td>Responsible Party skipped having Person errors</td>
<td>0</td>
</tr>
<tr>
<td><strong>Responsible Party Accepted</strong></td>
<td>26</td>
</tr>
<tr>
<td>Responsible Party Rejected</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL RESPONSIBLE PARTY PROCESSED:** 26

#### Immunizations

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
</tr>
</thead>
<tbody>
<tr>
<td>Immunizations Added</td>
<td>36</td>
</tr>
<tr>
<td>Immunizations Deleted</td>
<td>1</td>
</tr>
<tr>
<td>Immunizations skipped having Person errors</td>
<td>0</td>
</tr>
<tr>
<td><strong>Immunizations Accepted</strong></td>
<td>36</td>
</tr>
<tr>
<td>Immunizations Rejected</td>
<td>2</td>
</tr>
<tr>
<td>Duplicate Immunizations</td>
<td>1</td>
</tr>
</tbody>
</table>

**TOTAL IMMUNIZATIONS PROCESSED:** 39

**Total Records Processed:** 39
## Errors from Transferred Data

**Site Name:** Test Provider  
**Description:** TFR_1353342134130  
**Data submission date range:** 03/01/2019 - 03/31/2019  
**Interface PIN/Facility ID:** 1304-91-16  
**Date Printed:** 03/31/2019  
**Target Date:** 03/31/2019

## Error Count

### OTHER SYSTEM ERROR

<table>
<thead>
<tr>
<th>Name</th>
<th>DOB</th>
<th>Patient ID</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test Patient Seven</td>
<td>04/06/1991</td>
<td>12524</td>
<td>p_post_resp_party: error returned from p_update_resp_party -5 - responsible_party_processing.p_update_resp_party : others exception.ORA-01403: no data found</td>
</tr>
<tr>
<td>Test Patient Eight</td>
<td>08/08/1957</td>
<td>8421</td>
<td>No series found for the given vaccine code</td>
</tr>
<tr>
<td>Test Patient Nine</td>
<td>06/22/1996</td>
<td>74847</td>
<td>Vaccine reported in inventory for lot number BT44S is Hep B (ped/ado) (08), which does not match the vaccine reported as being administered, which was Hep B (adult) (43)</td>
</tr>
<tr>
<td>Test Patient Ten</td>
<td>03/26/1942</td>
<td>859673</td>
<td>Error in p_process_patient Error ORA-000001: unique constraint (MCIR.CHILD_RECORD_SYSTEM_XAK2) violated ORA ORA-01403: no data found</td>
</tr>
<tr>
<td>Test Patient Eleven</td>
<td>06/12/2014</td>
<td>857516</td>
<td>No record to delete for the person 5889302989, cpt code: 90649 and shot date: 20141203</td>
</tr>
</tbody>
</table>
## User Errors Report

**Site Name:** Test Provider  
**Description:** TFR_1353342134130  
**Data submission date range:** 03/01/2019 – 03/31/2019  
**Interface PIN/Facility ID:** 1304-91-16  
**Date Printed:** 03/31/2019  
**Target Date:** 03/31/2019

### TEST, PATIENT

<table>
<thead>
<tr>
<th>Original Value</th>
<th>New Value</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DOB:</strong> 10/04/2005 <strong>PATIENT ID:</strong> 9938020</td>
<td>Shot Date</td>
<td>21991231</td>
</tr>
<tr>
<td><strong>DOB:</strong> 10/04/2005 <strong>PATIENT ID:</strong> 9938020</td>
<td>Manufacturer</td>
<td>UNK</td>
</tr>
<tr>
<td><strong>DOB:</strong> 12/06/2014 <strong>PATIENT ID:</strong> 7938020</td>
<td>Manufacturer</td>
<td>SKB not found for vaccine code: 106</td>
</tr>
<tr>
<td><strong>DOB:</strong> 08/02/2013</td>
<td>Lot number</td>
<td>UNKNOWN</td>
</tr>
<tr>
<td><strong>DOB:</strong> 08/02/2013</td>
<td>Shot Date</td>
<td></td>
</tr>
<tr>
<td><strong>DOB:</strong> 04/02/2005 <strong>PATIENT ID:</strong> 7038020</td>
<td>Represents VFC elig</td>
<td>0</td>
</tr>
<tr>
<td><strong>DOB:</strong> 06/06/2014 <strong>PATIENT ID:</strong> 3478020</td>
<td>Responsible party area code</td>
<td></td>
</tr>
<tr>
<td><strong>DOB:</strong> 06/06/2014 <strong>PATIENT ID:</strong> 3478020</td>
<td>CPT4 code</td>
<td>90634</td>
</tr>
<tr>
<td><strong>DOB:</strong> 08/02/2013</td>
<td>Vaccine</td>
<td></td>
</tr>
<tr>
<td>TEST, PATIENT</td>
<td>Original Value</td>
<td>New Value</td>
</tr>
<tr>
<td>----------------</td>
<td>----------------</td>
<td>-----------</td>
</tr>
<tr>
<td>DOB:  02/16/2014  PATIENT ID: 238020</td>
<td>Responsible Party last name</td>
<td>?</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEST, PATIENT</th>
<th>Original Value</th>
<th>New Value</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOB:  01/02/2012  PATIENT ID: 6738020</td>
<td>Responsibility Party street name</td>
<td>Must be present to add child and/or immunization</td>
<td></td>
</tr>
<tr>
<td>Responsibility Party city name</td>
<td>Must be present to add child and/or immunization</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Responsibility Party zip</td>
<td>Must be present to add child and/or immunization</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEST, PATIENT</th>
<th>Original Value</th>
<th>New Value</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOB:  02/16/2014  PATIENT ID: 238020</td>
<td>Responsible Party first name</td>
<td>Alex (Al)</td>
<td>should be all letters (A-Z,a-z) with optional characters (',-)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEST, PATIENT</th>
<th>Original Value</th>
<th>New Value</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOB:  08/02/2013</td>
<td>Child county of residence</td>
<td>GR</td>
<td>MI County : code GR is not in table of valid codes</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TEST, PATIENT</th>
<th>Original Value</th>
<th>New Value</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOB:  08/06/2014  PATIENT ID: 2778020</td>
<td>Represents VFC eligibility</td>
<td>Vaccine fund eligibility code should be entered</td>
<td></td>
</tr>
</tbody>
</table>
Site Name: Test Provider

Description: TFR_

Data submission date range: 03/01/2019 - 03/31/2019

Interface PIN/Facility ID: 1304-91-16

Date Printed: 03/31/2019  
Target Date: 03/31/2019

### Inventory Deductions

<table>
<thead>
<tr>
<th>Admin Date</th>
<th>Product - Lot</th>
<th>Eligibility</th>
<th>Action</th>
<th>Inv.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test, Patient - 08/16/2003 - 3023226780</td>
<td>03/06/2019 Tdap (adol/adult) (Glaxo) - 7GH57</td>
<td>Under Insured</td>
<td>Add</td>
<td>VFC</td>
</tr>
<tr>
<td>Test, Patient - 08/16/2003 - 3023226780</td>
<td>03/06/2019 HPV4 (Gardasil) (Merck) - K009482</td>
<td>Under Insured</td>
<td>Add</td>
<td>VFC</td>
</tr>
<tr>
<td>Test, Patient 2 - 06/09/2013 - 36750889123</td>
<td>03/10/2019 Varicella (Varivax) (Merck) - J013903</td>
<td>Medicaid-VFC</td>
<td>Add</td>
<td>VFC</td>
</tr>
<tr>
<td>Test, Patient 3 - 01/17/2015 - 36123352073</td>
<td>03/22/2019 DTaP-Hep B-IPV (Pediarix) (Glaxo) - 5A5T5</td>
<td>Medicaid-VFC</td>
<td>Add</td>
<td>VFC</td>
</tr>
<tr>
<td>Test, Patient 3 - 01/17/2015 - 36123352073</td>
<td>03/22/2019 Hib (PedvaxHIB) (Merck) - J015435</td>
<td>Medicaid-VFC</td>
<td>Add</td>
<td>VFC</td>
</tr>
<tr>
<td>Test, Patient 3 - 01/17/2015 - 36123352073</td>
<td>03/22/2019 PCV13 (Prevnar13) (Wyeth (WAL)) - J11485</td>
<td>Medicaid-VFC</td>
<td>Add</td>
<td>VFC</td>
</tr>
</tbody>
</table>

### No Inventory Deductions

<table>
<thead>
<tr>
<th>Admin Date</th>
<th>Product - Lot</th>
<th>Eligibility</th>
<th>Action</th>
<th>Inv.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Test, Patient - 11/21/1998 - 10040336845</td>
<td>03/20/2019 HPV4 (Gardasil) (Merck) - K009482</td>
<td>Private Pay/Insurance</td>
<td>Add</td>
<td>UNK</td>
</tr>
<tr>
<td>Test, Patient 5 - 02/04/2001 - 30122448966</td>
<td>03/01/2019 HPV4 (Gardasil) (Merck) - K009482</td>
<td>Private Pay/Insurance</td>
<td>Add</td>
<td>UNK</td>
</tr>
<tr>
<td>Test, Patient 7 - 12/13/1943 - 56507828888</td>
<td>03/09/2019 PPSV23 (Pneumovax) (Merck) - K007262</td>
<td>Medicare A</td>
<td>Add</td>
<td>UNK</td>
</tr>
<tr>
<td>Test, Patient - 10/10/1948 - 56623381237</td>
<td>03/13/2019 Hep B (ped/adol) (Glaxo) - 99B32</td>
<td>Private Pay/Insurance</td>
<td>Add</td>
<td>UNK</td>
</tr>
<tr>
<td>TEST, PATIENT - 07/15/1945 - 54472735653</td>
<td>03/16/2019 Zoster (Zostavax) (Merck) - K012785</td>
<td>Medicare A</td>
<td>Add</td>
<td>UNK</td>
</tr>
<tr>
<td>TEST, PATIENT 3 - 03/05/1950 - 51163526332</td>
<td>03/23/2019 PPSV23 (Pneumovax) (Merck) - K007262</td>
<td>Medicare A</td>
<td>Add</td>
<td>UNK</td>
</tr>
</tbody>
</table>