| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 2 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5L21Cb_MH <= } \\ & \text { T5L21Cb_U } \\ & \hline \end{aligned}$ | <valueLineColumn>T5_F5_L21_Cb_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cb</valueData> for the same line. Please review and correct. |
| 3 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L2_Cb_MH } \\ & <=\text { T5_F5_L2_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L2_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L2_Cb</valueData> for the same line. Please review and correct. |
| 4 | Dental Patients vs Total Patients | Table 5- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5L19Cc } \\ & <=\text { T3AL39Ca+Cb } \end{aligned}\right.$ | You report more <value>T5_F5_L19_Cc</value> on your Universal Table 5 than you report total patients on Table 3A Line $39 \mathrm{Col} a$ and $b$ <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |
| 9 | Other <br> Professional <br> Services Not <br> Specified | Table 5-All <br> Funding <br> Streams(Ba <br> se) | Table 5-UR | Page | Universal | T5L22Cb=0 OR <br> specify field <> null | You have reported Clinic Visits for <valueLineColumn>T5_F5_L22_Cb</valueLin eColumn>, but not specified what they are. Please specify. |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 11 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L10_Cb_MH } \\ & <= \\ & \text { T5_F5_L10_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L10_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L10_Cb</valueData> for the same line. Please review and correct. |
| 14 | Other <br> Professional <br> Services Visit vs. <br> Patient Error | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5L22Cc <= } \\ & \text { T5L22Cb } \end{aligned}$ | <value>T5_F5_L22_Cc</value>, is more than <value>T5_F5_L22_Cb</value>. This is not possible. Please review and correct. |
| 15 | Overhead Costs Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L1_Cb = } 0 \\ & \text { OR T8a_F8a_L1_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L1_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 16 | Costs less than reasonable for staff only | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | T8a_L11c_Ca >= <br> ((T5_L26_Ca * PY <br> 10th percentile <br> Cost/FTE) | <value>T8a_F8a_L11c_Ca</value> on Table 8 A are lower than typical salaries alone for the FTE reported on <value>T5_F5_L26_Ca</value>on Table 5. Please correct or explain. (Cost/FTE <value>T8a_F8a_L11c_Ca/T5_F5_L26_Ca</v alue>. May be explained if significant level of services are donated). |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 17 | Grant Specific More than Universal | Table 3AUR(Base) | Table 3A- <br> MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L32_Ca } \\ & >= \\ & \text { T3A_F3A_L32_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L32_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Ca</valueData> for the same line. Please review and correct. |
| 18 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L24_Cb_MH } \\ & <= \\ & \text { T5_F5_L24_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L24_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L24_Cb</valueData> for the same line. Please review and correct |
| 19 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L11_Ca } \\ & >= \\ & \text { T3A_F3A_L11_Ca_ } \\ & \mathrm{MH} \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L11_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Ca</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 20 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L24_Ca } \\ & >= \\ & \text { T3A_F3A_L24_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L24_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Ca</valueData> for the same line. Please review and correct. |
| 23 | Other Enabling Not Specified | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T8a_L11g_Ca > } 0 \\ & \text { THEN T8a_L11g_C0 } \\ & \text { IS NOT NULL } \end{aligned}$ | You have reported a cost for <valueLineColumn>T8a_F8a_L11g_Ca</value LineColumn>, but not specified what they are. Please specify. |
| 24 | Family <br> Physicians <br> Productivity <br> Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L1Cb/T5L1Ca >= } \\ & \left(.8^{*}(\text { PYG })\right) \text { AND } \\ & \text { T5L1Cb/T5L1Ca <= } \\ & \left(1.2^{*}(\mathrm{PYG})\right) \end{aligned}$ | A significant change in Productivity of Family Physicians Line 1 <value>T5_F5_L1_Cb/T5_F5_L1_Ca</value> is reported from the prior year <value>T5_F5_L1_Cb_PYG/T5_F5_L1_Ca_PY $\mathrm{G}</$ value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 25 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L24_Cb } \\ & >= \\ & \text { T3A_F3A_L24_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L24_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Cb</valueData> for the same line. Please review and correct. |


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| 26 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L35_Ca } \\ & >= \\ & \text { T3A_F3A_L35_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L35_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Ca</valueData> for the same line. Please review and correct. |
| 29 | Totals Before And After Allocations In Error | Table 8AUR(Base) | - | Page | Universal | L17Ca = L17Cc | Your <value>T8a_F8a_L17_Ca</value> before allocation is not equal to <value>T8a_F8a_L17_Cc</value> after allocation. Please check and correct. |
| 31 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T5_F5_L22_Cb_MH } \\ & \text { <= } \\ & \text { T5_F5_L22_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L22_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cb</valueData> for the same line. Please review and correct. |
| 33 | Peds <br> Productivity <br> Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L5Cb/T5L5Ca > } \\ & \text { (.8 * (PYG)) AND } \\ & \text { T5L5Cb/T5L5Ca<(1. } \\ & 2^{*} \text { (PYG)) } \end{aligned}$ | A significant change in Productivity of Pediatricians on Line 5 <value>T5_F5_L5_Cb/T5_F5_L5_Ca</value> is reported from the prior year <value>T5_F5_L5_Cb_PYG/T5_F5_L5_Ca_PY G</value>. Please check to see that the FTE and visit numbers are entered correctly. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 35 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L8_Cb >= } \\ & \text { T3A_F3A_L8_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L8_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L8_Cb</valueData> for the same line. Please review and correct. |
| 37 | Substance Abuse Patients vs Total Patients | Table 5- <br> UR(Base) | Table 3AUR | Data Audit <br> Report | Universal | $\begin{aligned} & \text { T5L21Cc <= } \\ & \text { T3AL39Ca+Cb } \end{aligned}$ | You report more <value>T5_F5_L21_Cc</value> on your Universal Table 5 than you report total patients on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |
| 38 | CNM <br> Productivity Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | T5L10Cb/T5L10Ca > (. 8 * (PYG)) AND T5L10Cb/T5L10Ca< (1.2* (PYG)) | A significant change in Productivity of Certified Nurse Midwives on Line 10 <value>T5_F5_L10_Cb/T5_F5_L10_Ca</valu $\mathrm{e}>$ is reported from the prior year <value>T5_F5_L10_Cb_PYG/T5_F5_L10_Ca_ PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 39 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L30_Cb } \\ & >= \\ & \text { T3A_F3A_L30_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L30_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Cb</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 44 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L14_Cb } \\ & >= \\ & \text { T3A_F3A_L14_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L14_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Cb</valueData> for the same line. Please review and correct. |
| 47 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L5_Ca >= } \\ & \text { T3A_F3A_L5_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L5_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Ca</valueData> for the same line. Please review and correct. |
| 48 | Grant Specific More than Universal | Table 3AUR(Base) | Table 3AMH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L2_Cb >= } \\ & \text { T3A_F3A_L2_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L2_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Cb</valueData> for the same line. Please review and correct. |


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| 51 | Costs missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L23Ca <= } 0 \text { OR } \\ & \text { L8aCa > } 0 \end{aligned}$ | You are reporting <value>T5_F5_L23_Ca</value> in Table 5, but nothing for <valueRowTitle>T8a_F8a_L8a_Ca</valueRow Title> <valueLineColumn>T8a_F8a_L8a_Ca</valueL ineColumn> in Table 8A. This is possible only if all services were donated. Please check and correct. |
| 52 | Dentist <br> Productivity <br> Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | T5L16Cb/T5L16Ca >= (. 8 * (PYG)) AND T5L16Cb/T5L16Ca< =(1.2* (PYG)) | A significant change in Productivity of Dentists on Line 16 <value>T5_F5_L16_Cb/T5_F5_L16_Ca</valu $\mathrm{e}>$ is reported from the prior year <value>T5_F5_L16_Cb_PYG/T5_F5_L16_Ca_ PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 53 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L10_Cb } \\ & >= \\ & \text { T3A_F3A_L10_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L10_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Cb</valueData> for the same line. Please review and correct. |


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| 55 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5_F5_L4_Cb_MH } \\ & <=\text { T5_F5_L4_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L4_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L4_Cb</valueData> for the same line. Please review and correct. |
| 57 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L4_Cb >= } \\ & \text { T3A_F3A_L4_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L4_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Cb</valueData> for the same line. Please review and correct. |
| 58 | NP Productivity Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L1Cb/T5L9aCa > } \\ & \text { (.8* }(\text { PYG })) \text { AND } \\ & \text { T5L9aCb/T5L9aCa<( } \\ & \left.1.2^{*}(\text { PYG })\right) \end{aligned}$ | A significant change in Productivity of Nurse Practitioners on Line 9a <value>T5_F5_L9a_Cb/T5_F5_L9a_Ca</valu $\mathrm{e}>$ is reported from the prior year <value>T5_F5_L9a_Cb_PYG/T5_F5_L9a_Ca_ PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |


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| 65 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L25_Cb_MH } \\ & \text { <= } \\ & \text { T5_F5_L25_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L25_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L25_Cb</valueData> for the same line. Please review and correct. |
| 66 | General <br> Practitioner <br> Productivity <br> Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L2Cb/T5L2Ca >= } \\ & \text { (.8* (PYG)) AND } \\ & \text { T5L2Cb/T5L2Ca<=( } \\ & 1.2^{*} \text { (PYG)) } \end{aligned}$ | A significant change in Productivity of General Practitioners on Line 2 <value>T5_F5_L2_Cb/T5_F5_L2_Ca</value> is reported from the prior year <value>T5_F5_L2_Cb_PYG/T5_F5_L2_Ca_PY G</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 67 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L25_Cb } \\ & >= \\ & \text { T3A_F3A_L25_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L25_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Cb</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 68 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L38_Ca } \\ & >= \\ & \text { T3A_F3A_L38_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L38_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L38_Ca</valueData> for the same line. Please review and correct. |
| 69 | Other Enabling Specified No Cost Reported | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T8A_L11g_C0 <> } \\ & \text { NULL THEN } \\ & \text { T8A_L11g_Ca >0 } \end{aligned}$ | You have reported details for "Other Enabling Services" on Line 11g Specify field, but no cost is reported. Please check and correct. |
| 70 | Enabling <br> Services Do Not <br> Match On Table <br> 5 And Table 8A | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_L24_Ca = } 0 \text { OR } \\ & \text { T8a_F8a_L11a_Ca > } \\ & 0 \end{aligned}$ | You are reporting <value>T5_F5_L24_Ca</value> on Table 5, but nothing for <valueRowTitle>T8a_F8a_L11a_Ca</valueRo wTitle> <valueLineColumn>T8a_F8a_L11a_Ca</value LineColumn> on Table 8A. Unless the staff on Table 5 were donated, the costs must be reported on Table 8A. Please check and correct. |
| 71 | Costs missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_F5_L20_Cb = } 0 \\ & \text { OR T8a_F8a_L6_Ca } \\ & >0 \end{aligned}$ | You are reporting <value>T5_F5_L20_Cb</value> in Table 5, but nothing for <valueRowTitle>T8a_F8a_L6_Ca</valueRow Title> <valueLineColumn>T8a_F8a_L6_Ca</valueLi neColumn> in Table 8A. This is possible only if all services were donated. Please check and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 72 | Costs less than reasonable for staff only | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL7Ca >= } \\ & \text { ((T5L21Ca * PY } \\ & \text { 10th percentile } \\ & \text { Cost/FTE) } \end{aligned}$ | <value>T8a_F8a_L7_Ca</value> on Table 8A are lower than typical salaries alone for the FTE reported <value>T5_F5_L21_Ca</value> on Table 5. Please correct or explain. <br> (Cost/FTE <br> (<value>T8a_F8a_L7_Ca/T5_F5_L21_Ca</val ue>); May be explained if significant level of services are donated). |
| 73 | Table 3A/5 <br> Patient Conflict | Table 5- <br> UR(Base) | Table 3A- UR | Data Audit Report | Universal | $\begin{aligned} & \text { If (T5_L15_Cc>0 } \\ & \text { AND } \\ & \text { T5_L19_Cc+T5_L20 } \\ & \text {-Cc+T5_L21_Cc+T5 } \\ & \text { _L22_Cc+T5_L22d_ } \\ & \text { Cc+T5_L29_Cc=0) } \\ & \text { THEN } \\ & \text { (T5L15Cc=T3A_L39 } \\ & \text { Ca+T3A_L39_Cb) } \end{aligned}$ | The total patients reported on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L20_Cc+T5_F5_L21_Cc+T5_F5_L22_Cc+T5_ F5_L22d10_Cc+T5_F5_L29_Cc</value> <br> should be equal to total patients reported on Table 3A <br> <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value> since you report only one category of service. Please correct. |
| 74 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L17_Ca } \\ & >= \\ & \text { T3A_F3A_L17_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L17_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Ca</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 75 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L35_Cb } \\ & >= \\ & \text { T3A_F3A_L35_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L35_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Cb</valueData> for the same line. Please review and correct. |
| 76 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L19_Ca } \\ & >= \\ & \text { T3A_F3A_L19_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L19_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Ca</valueData> for the same line. Please review and correct. |
| 79 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L1_Ca >= } \\ & \text { T3A_F3A_L1_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L1_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Ca</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 80 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L12_Ca } \\ & >= \\ & \text { T3A_F3A_L12_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L12_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Ca</valueData> for the same line. Please review and correct. |
| 83 | Total sum in error | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L19_Cc = } \\ & \text { T8a_F8a_L17_Cc + } \\ & \text { T8a_F8a_L18_Cc } \end{aligned}$ | Total cost with donations Lines [17+18] <value>T8a_F8a_L17_Cc+T8a_F8a_L18_Cc</ value> does not equal the total reported on <value>T8a_F8a_L19_Cc</value>. Please check and correct. |
| 84 | Costs but No FTE or Visits reported | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8AL11aCa <= } \\ & \$ 25,000 \text { OR } \\ & \left(T 5 \_L 24 \_C a>0 ~ O R ~\right. \\ & \text { T5_L24_Cb > 0) } \\ & \hline \end{aligned}$ | You report Case Management Accrued Cost on Line 11a Column a <valueData>T8a_F8a_L11a_Ca</valueData> in Table 8A, but no FTEs or Visits are reported in Table 5, Line 24. Please correct or explain. |
| 85 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L18_Ca } \\ & >= \\ & \text { T3A_F3A_L18_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L18_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Ca</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 86 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L19_Cb } \\ & >= \\ & \text { T3A_F3A_L19_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L19_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Cb</valueData> for the same line. Please review and correct. |
| 87 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L9_Cb >= } \\ & \text { T3A_F3A_L9_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L9_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Cb</valueData> for the same line. Please review and correct. |
| 88 | Costs but no FTE or Visits reported | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L5_Ca <= } \\ & \$ 25,000 \text { OR } \\ & (\text { T5L19Ca > } 0 \text { OR } \\ & \text { T5L19Cb > 0) } \\ & \hline \end{aligned}$ | You report <value>T8a_F8a_L5_Ca</value> in Table 8A, but no FTEs or Visits are reported in Table 5 (Line 19, Column a or b). Please check and correct. |
| 89 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L28_Cb } \\ & >= \\ & \text { T3A_F3A_L28_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L28_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Cb</valueData> for the same line. Please review and correct. |


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| 92 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L3_Ca >= } \\ & \text { T3A_F3A_L3_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L3_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Ca</valueData> for the same line. Please review and correct. |
| 95 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L31_Cb } \\ & >= \\ & \text { T3A_F3A_L31_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L31_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Cb</valueData> for the same line. Please review and correct. |
| 96 | Other Professional Health Patients vs Total Patients | Table 5UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_F5_L22_Cc <= } \\ & \text { T3a_F3a_L39_Ca+T } \\ & \text { 3a_F3a_L39_Cb } \\ & \hline \end{aligned}$ | You report more <value>T5_F5_L22_Cc</value> on your Universal Table 5 than you report total patients on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |
| 99 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L20a1_Cb_ } \\ & \text { MH <= } \\ & \text { T5_F5_L20a1_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20a1_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a1_Cb</valueData> for the same line. Please review and correct. |


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| 100 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L1_Cb_MH } \\ & <=\text { T5_F5_L1_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L1_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L1_Cb</valueData> for the same line. Please review and correct. |
| 101 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T5_F5_L20a_Cb_M } \\ & \text { H <= } \\ & \text { T5_F5_L20a_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20a_Cb_MH</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a_Cb</valueData> for the same line. Please review and correct. |
| 103 | Non-Clinical <br> Support And <br> Facility Costs <br> Distribution <br> Error | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_L14_Ca + } \\ & \text { T8a_L15_Ca = } \\ & \text { T8a_L4_Cb + } \\ & \text { T8a_L10_Cb + } \\ & \text { T8a_L13_Cb } \end{aligned}$ | Amount of Non-Clinical Support and facility costs distributed in 4,10 and 13 Col b <value>T8a_F8a_L4_Cb+T8a_F8a_L10_Cb+T 8a_F8a_L13_Cb</value> is not equal to the amount shown for Non-Clinical Support and facility on Lines 14 and 15 Col a <value>T8a_F8a_L14_Ca+T8a_F8a_L15_Ca</ value>. Please check and correct. |


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| 104 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L27_Cb } \\ & >= \\ & \text { T3A_F3A_L27_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L27_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Cb</valueData> for the same line. Please review and correct. |
| 106 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T5_F5_L20b_Cb_M } \\ & \text { H <= } \\ & \text { T5_F5_L20b_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20b_Cb_MH</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20b_Cb</valueData> for the same line. Please review and correct. |
| 108 | Other Program <br> Related Services <br> Not Specified | Table 5UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5_F5_L29a_Ca > } 0 \\ & \text { AND } \\ & \text { T5_F5_L29a_C0 IS } \\ & \text { NULL } \end{aligned}$ | You have reported FTEs for <valueLineColumn>T5_F5_L29a_Ca</valueLi neColumn>, but not specified what they are. Please specify. |
| 109 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L28_Ca } \\ & >= \\ & \text { T3A_F3A_L28_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L28_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Ca</valueData> for the same line. Please review and correct. |


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| 110 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T5_F5_L17_Cb_MH } \\ & <= \\ & \text { T5_F5_L17_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L17_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L17_Cb</valueData> for the same line. Please review and correct. |
| 114 | Costs missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L22Cb = } 0 \text { OR } \\ & \text { T8a_F8a_L9_Ca }>0 \end{aligned}$ | ```You are reporting <value>T5_F5_L22_Cb</value> in Table 5, but nothing for <valueRowTitle>T8a_F8a_L9_Ca</valueRow Title> <valueLineColumn>T8a_F8a_L9_Ca</valueLi neColumn> in Table 8A. This is possible only if all services were donated. Please check and correct.``` |
| 117 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L15_Ca } \\ & >= \\ & \text { T3A_F3A_L15_Ca_ } \\ & \mathrm{MH} \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L15_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Ca</valueData> for the same line. Please review and correct. |


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| 119 | Costs Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l\|} \hline \text { T5L29ACa }=0 \text { OR } \\ \text { T8AL12Ca }>0 \\ \hline \end{array}$ | You are reporting <value>T5_F5_L29a_Ca</value> on Table 5, but no <value>T8a_F8a_L12_Ca</value> on Table 8A. This is possible only if all services were donated. Please correct or explain. |
| 120 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L36_Cb } \\ & >= \\ & \text { T3A_F3A_L36_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L36_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Cb</valueData> for the same line. Please review and correct. |
| 123 | Ob/Gyn <br> Productivity <br> Questioned | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L4Cb/T5L4Ca > } \\ & \text { (.8 * (PYG)) AND } \\ & \text { T5L4Cb/T5L4Ca<(1. } \\ & \text { 2* (PYG)) } \\ & \hline \end{aligned}$ | A significant change in Productivity of Obstetrician/Gynecologists on Line 4 <value>T5_F5_L4_Cb/T5_F5_L4_Ca</value> is reported from the prior year <value>T5_F5_L4_Cb_PYG/T5_F5_L4_Ca_PY G</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 124 | Internist Productivity Questioned | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L3Cb/T5L3Ca > } \\ & \text { (.8 * (PYG)) AND } \\ & \text { T5L3Cb/T5L3Ca<(1. } \\ & \text { 2* (PYG)) } \end{aligned}$ | A significant change in Productivity of Internists on Line 3 <value>T5_F5_L3_Cb/T5_F5_L3_Ca</value> is reported from the prior year <value>T5_F5_L3_Cb_PYG/T5_F5_L3_Ca_PY G</value>. Please check to see that the FTE and visit numbers are entered correctly. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 127 | Other Program <br> Related Services <br> in Question | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \hline \text { T8AL12Ca <= } \\ \$ 25,000 ~ O R \\ \text { T5L29aCa > } 0 \end{array}$ | You report <value>T8a_F8a_L12_Ca</value> Costs in Table 8A, but no FTEs are reported on Table 5 (Line 29a). Please correct or explain. |
| 128 | Costs but no FTE or Visits reported | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit <br> Report | Universal | $\begin{array}{\|l} \text { T8AL7Ca <= } \\ \$ 25,000 ~ O R \\ (T 5 L 21 C a>0 ~ O R ~ \\ \text { T5L21Cb }>0) \\ \hline \end{array}$ | You report <value>T8a_F8a_L7_Ca</value> in Table 8A, but no FTEs or Visits are reported on Table 5, Line 21 (Column a or b). Please correct or explain. |
| 130 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L4_Ca >= } \\ & \text { T3A_F3A_L4_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L4_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Ca</valueData> for the same line. Please review and correct. |
| 131 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L22_Cb } \\ & >= \\ & \text { T3A_F3A_L22_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L22_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Cb</valueData> for the same line. Please review and correct. |


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| 133 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L33_Cb } \\ & >= \\ & \text { T3A_F3A_L33_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L33_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Cb</valueData> for the same line. Please review and correct. |
| 134 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L9b_Cb_MH } \\ & \text { <= } \\ & \text { T5_F5_L9b_Cb_U } \\ & \hline \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L9b_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L9b_Cb</valueData> for the same line. Please review and correct. |
| 135 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5_F5_L20c_Cb_M } \\ & \text { H <= } \\ & \text { T5_F5_L20c_Cb_U } \\ & \hline \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20c_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20c_Cb</valueData> for the same line. Please review and correct. |


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| 137 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L9_Ca >= } \\ & \text { T3A_F3A_L9_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L9_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Ca</valueData> for the same line. Please review and correct. |
| 138 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L2O_Ca } \\ & >= \\ & \text { T3A_F3A_L2O_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L20_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Ca</valueData> for the same line. Please review and correct. |
| 140 | Dental Visit Vs. <br> Patient Error | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L19_Cc <= } \\ & \text { T5_F5_L19_Cb } \\ & \hline \end{aligned}$ | <value>T5_F5_L19_Cc</value>, is more than Visits of <value>T5_F5_L19_Cb</value>. This is not possible. Please review and correct. |
| 141 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L29_Cb } \\ & >= \\ & \text { T3A_F3A_L29_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L29_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Cb</valueData> for the same line. Please review and correct. |


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| 142 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L18_Cb } \\ & >= \\ & \text { T3A_F3A_L18_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L18_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Cb</valueData> for the same line. Please review and correct. |
| 144 | Costs missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L15Cb = } 0 \text { OR } \\ & \text { T8a_F8a_L4_Ca > } 0 \end{aligned}$ | You are reporting Medical visits on Table 5 Line $15 \mathrm{Col} b$, but nothing for <valueRowTitle>T8a_F8a_L4_Ca</valueRow Title> <br> <valueLineColumn>T8a_F8a_L4_Ca</valueLi neColumn> in Table 8A. This is possible only if all services were donated. Please check and correct. |
| 145 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L13_Ca } \\ & >= \\ & \text { T3A_F3A_L13_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L13_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Ca</valueData> for the same line. Please review and correct. |


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| 146 | Costs less than reasonable for staff only | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | T8AL11aCa >= ((T5L24Ca * PY 10th percentile Cost/FTE) | <value>T8a_F8a_L11a_Ca</value> on Table 8 A are lower than typical salaries alone for the FTE <value>T5_F5_L24_Ca</value> on Table 5. Please correct or explain. (Cost/FTE (<value>T8a_F8a_L11a_Ca/T5_F5_L24_Ca</ value>) May be explained if significant level of services are donated.) |
| 149 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L21_Cb } \\ & >= \\ & \text { T3A_F3A_L21_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L21_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Cb</valueData> for the same line. Please review and correct. |
| 150 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L7_Cb_MH } \\ & <=\text { T5_F5_L7_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L7_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L7_Cb</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 152 | Table 3A / 5 Patient Conflict | Table 5UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T5_L15_Cc > } 0 \\ & \text { AND T5_L19_Cc > } \\ & \text { 0) THEN T5L15Cc + } \\ & \text { T5L19Cc <> } \\ & \text { T3AL39Ca+Cb } \\ & \hline \end{aligned}$ | The total of Medical Patients reported on Line 15 Column c and Dental Patients reported on Line 19 Column c on your Universal Table 5 <value>T5_F5_L15_Cc+T5_F5_L19_Cc</valu e> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |
| 153 | Other <br> Professional <br> Services Not <br> Specified | Table 8A- <br> UR(Base) | - | Page | Universal | IF T8a_L9_Ca > 0 THEN T8a_L9_C0 IS NOT NULL | You have reported a cost for <valueLineColumn>T8a_F8a_L9_Ca</valueLi neColumn>, but not specified what they are. Please specify. |
| 154 | Costs less than reasonable for staff only | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL6Ca >= (( } \\ & \text { T5L20aCa * } \\ & 90000+\text { T5L20a1Ca } \\ & * \\ & 40000+\text { T5L20a2Ca } \\ & * 40000+T 5 L 20 b C a \\ & * \\ & 30000+T 5 L 20 c * 200 \\ & 00) \end{aligned}$ | <value>T8a_F8a_L6_Ca</value> on Table 8A are lower than typical salaries alone for the FTE reported on <value>T5_F5_L20_Ca</value> on Table 5. Please correct unless significant level of services are donated. (Cost/FTE <value>T8a_F8a_L6_Ca/T5_F5_L20_Ca</valu e>; May be explained if significant level of services are donated). |


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| 155 | Grant Specific More than Universal | Table 3A- <br> UR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3a_F3a_L37_Cb } \\ & >= \\ & \text { T3a_F3a_L37_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L37_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Cb</valueData> for the same line. Please review and correct. |
| 157 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L5_Cb >= } \\ & \text { T3A_F3A_L5_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L5_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Cb</valueData> for the same line. Please review and correct. |
| 158 | PA Productivity Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | T5L9bCb/T5L9bCa > (.8* (PYG)) AND T5L9bCb/T5L9bCa< (1.2* (PYG)) | A significant change in Productivity of PAs on Line 9b <value>T5_F5_L9b_Cb/T5_F5_L9b_Ca</valu $\mathrm{e}>$ is reported from the prior year <value>T5_F5_L9b_Cb_PYG/T5_F5_L9b_Ca_ PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |


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| 161 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L29_Ca } \\ & >= \\ & \text { T3A_F3A_L29_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L29_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Ca</valueData> for the same line. Please review and correct. |
| 163 | Medical Visit Vs. Patient Error | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L15_Cc <= } \\ & \text { T5_F5_L15_Cb } \end{aligned}$ | <value>T5_F5_L15_Cc</value>, is more than <value>T5_F5_L15_Cb</value>. This is not possible. Please review and correct. |
| 165 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L23_Ca } \\ & >= \\ & \text { T3A_F3A_L23_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L23_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L23_Ca</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 167 | Table 3A / 5 Patient Conflict | Table 5UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T5_L15_Cc > } 0 \\ & \text { AND T5_L29_Cc > } \\ & \text { 0) THEN T5L15Cc + } \\ & \text { T5L19Cc + T5L20Cc } \\ & + \text { T5L21Cc + } \\ & \text { T5L22Cc + } \\ & \text { T5L22dCc + } \\ & \text { T5L29Cc <> } \\ & \text { T3AL39Ca+Cb } \\ & \hline \end{aligned}$ | The total of Medical Patients reported on Line 15 Column c through Enabling Service Patients reported on Line 29 Column c on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L20_Cc+T5_F5_L21_Cc+T5_F5_L22_Cc+T5_ F5_L22d10_Cc+T5_F5_L29_Cc</value> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |
| 168 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L2_Ca >= } \\ & \text { T3A_F3A_L2_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L2_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Ca</valueData> for the same line. Please review and correct. |
| 169 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L31_Ca } \\ & >= \\ & \text { T3A_F3A_L31_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L31_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Ca</valueData> for the same line. Please review and correct. |


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| 170 | Other Program <br> Related Services <br> Not Specified | Table 8AUR(Base) | - | Page | Universal | IF T8a_L12_Ca > 0 THEN T8a_L12_C0 IS NOT NULL | You have reported a cost for <valueLineColumn>T8a_F8a_L12_Ca</valueL ineColumn>, but have not specified what they are. Please specify. |
| 171 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L21_Ca } \\ & >= \\ & \text { T3A_F3A_L21_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L21_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Ca</valueData> for the same line. Please review and correct. |
| 174 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\left\lvert\, \begin{aligned} & \text { T3a_F3a_L14_Ca } \\ & >= \\ & \text { T3a_F3a_L14_Ca_ } \\ & \text { MH } \end{aligned}\right.$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L14_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Ca</valueData> for the same line. Please review and correct. |
| 175 | FTE but No Costs reported | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T8A_F8A_L11g_CA } \\ & \text { ) > } 0 \text { OR } \\ & (\text { T5_L28_Ca }=0) \end{aligned}$ | You report <value>T5_F5_L28_Ca</value> in Table 5, but no other enabling costs are reported on Line 11g, Column a in Table 8A. Please check and correct. |


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| 177 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L30_Ca } \\ & >= \\ & \text { T3A_F3A_L30_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L30_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Ca</valueData> for the same line. Please review and correct. |
| 178 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L16_Ca } \\ & >= \\ & \text { T3A_F3A_L16_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L16_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Ca</valueData> for the same line. Please review and correct. |
| 179 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L25_Ca } \\ & >= \\ & \text { T3A_F3A_L25_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L25_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Ca</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 180 | Costs missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L21Cb }=0 \text { OR } \\ & \text { T8aL7Ca }>0 \end{aligned}$ | You are reporting <value>T5_F5_L21_Cb</value> in Table 5, but nothing for <valueRowTitle>T8a_F8a_L7_Ca</valueRow Title> <br> <valueLineColumn>T8a_F8a_L7_Ca</valueLi neColumn> in Table 8A. This is possible only if all services were donated. Please check and correct. |
| 181 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L15_Cb } \\ & >= \\ & \text { T3A_F3A_L15_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L15_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Cb</valueData> for the same line. Please review and correct. |
| 184 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L37_Ca } \\ & >= \\ & \text { T3A_F3A_L37_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L37_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Ca</valueData> for the same line. Please review and correct. |
| 189 | Substance <br> Abuse Visit vs. <br> Patient Error | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L21_Cc <= } \\ & \text { T5_F5_L21_Cb } \end{aligned}$ | <value>T5_F5_L21_Cc</value>, is more than <value>T5_F5_L21_Cb</value>. This is not possible. Please review and correct. |


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| 191 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L17_Cb } \\ & >= \\ & \text { T3A_F3A_L17_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L17_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Cb</valueData> for the same line. Please review and correct. |
| 192 | Costs but No FTE or Visits reported | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL11dCa <= } \\ & \$ 25,000 \text { OR } \\ & (\text { T5_L25_Ca > 0) } \end{aligned}$ | You report Patient and Community Education Accrued Cost on Line 11d Column a <valueData>T8a_F8a_L11d_Ca</valueData> in Table 8A, but no FTEs or visits are reported on Table 5 on Line 25. Please correct or explain. |
| 194 | Enabling <br> Services Do Not Match On Table 5 And Table 8A | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_F5_L25_Ca = } 0 \\ & \text { OR } \\ & \text { T8A_F8A_L11d_Ca } \\ & >0 \end{aligned}$ | You are reporting <value>T5_F5_L25_Ca</value> in Table 5, but nothing for <valueRowTitle>T8a_F8a_L11d_Ca</valueRo wTitle> <valueLineColumn>T8a_F8a_L11d_Ca</valu eLineColumn> in Table 8A. Unless the staff on Table 5 were donated, the costs must be reported on Table 8A. Please check and correct. |
| 195 | Costs but no FTE or Visits reported | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL6Ca <= } \\ & \$ 25,000 \text { OR } \\ & (T 5 L 20 C a>0 \text { OR } \\ & \text { T5L20Cb > }) \\ & \hline \end{aligned}$ | You report <value>T8a_F8a_L6_Ca</value> in Table 8A, but no FTEs or Visits are reported in Table 5(Line 20, Column a or b). Please check and correct. |


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| 198 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3a_F3a_L7_Ca >= } \\ & \text { T3a_F3a_L7_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L7_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Ca</valueData> for the same line. Please review and correct. |
| 200 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L9a_Cb_MH } \\ & <= \\ & \text { T5_F5_L9a_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L9a_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L9a_Cb</valueData> for the same line. Please review and correct. |
| 201 | Costs less than reasonable for staff only | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL5Ca>=((T5_L16 } \\ & \text { _Ca*110000)+(T5_ } \\ & \text { L17_Ca*55000)+(T } \\ & \left.5 \_L 17 a \_C a * 52000\right) \\ & +\left(T 5 \_L 18 \_C a * 2500\right. \\ & 0) \end{aligned}$ | Dental Accrued Cost Line 5 Column a on Table 8A <value>T8a_F8a_L5_Ca</value> are lower than typical salaries alone for the FTE reported on Table 5 Lines 16-18. Please correct or explain. (Cost/FTE=<value>(T8a_F8a_L5_Ca/(T5_F5_L 16_Ca+T5_F5_L17_Ca+T5_F5_L17a16_Ca+T5 _F5_L18_Ca))</value>); May be explained if significant level of services are donated). |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 202 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L7_Cb >= } \\ & \text { T3A_F3A_L7_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L7_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Cb</valueData> for the same line. Please review and correct. |
| 203 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L12_Cb } \\ & >= \\ & \text { T3A_F3A_L12_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L12_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Cb</valueData> for the same line. Please review and correct. |
| 205 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L3_Cb >= } \\ & \text { T3A_F3A_L3_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L3_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Cb</valueData> for the same line. Please review and correct. |


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| 206 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L13_Cb } \\ & >= \\ & \text { T3A_F3A_L13_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L13_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Cb</valueData> for the same line. Please review and correct. |
| 207 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L36_Ca } \\ & >= \\ & \text { T3A_F3A_L36_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L36_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Ca</valueData> for the same line. Please review and correct. |
| 209 | Table 3A / 5 <br> Patient Conflict | Table 5- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | IF (T5_L15_Cc > 0 AND T5_L29_Cc > <br> 0) THEN T5L15Cc + <br> T5L19Cc + T5L29Cc <br> <> T3AL39Ca+Cb | The total of Medical Patients reported on Line 15 Column c, Dental Patients reported on Line 19 Column c and Enabling Service Patients reported on Line 29 Column c on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L29_Cc</value> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |


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| 211 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L34_Ca } \\ & >= \\ & \text { T3A_F3A_L34_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L34_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Ca</valueData> for the same line. Please review and correct. |
| 212 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L1_Cb >= } \\ & \text { T3A_F3A_L1_Cb_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L1_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Cb</valueData> for the same line. Please review and correct. |
| 213 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L5_Cb_MH } \\ & <=\text { T5_F5_L5_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L5_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L5_Cb</valueData> for the same line. Please review and correct. |


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| 223 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5_F5_L3_Cb_MH } \\ & <=\text { T5_F5_L3_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L3_Cb_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L3_Cb</valueData> for the same line. Please review and correct. |
| 224 | Total FTEs In Error | Table 5- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5_L34_Ca = Sum } \\ & \text { of Lines } \\ & (15,19,20,21,22 d, 2 \\ & 2,23,29,29 a, 29 b, 33 \\ & ) \end{aligned}$ | <value>T5_F5_L3410_Ca</value> is not equal to the sum of Lines $15,19,20,21,22 d$, 22, 23, 29, 29a, 29b and $33<$ value>T5_F5_L15_Ca+T5_F5_L19_Ca+T5 _F5_L20_Ca+T5_F5_L21_Ca+T5_F5_L22d10_ Ca+T5_F5_L22_Ca+T5_F5_L23_Ca+T5_F5_L2 9_Ca+T5_F5_L29a_Ca+T5_F5_L29b16_Ca+T5 _F5_L33_Ca</value>. Please review and correct. |
| 226 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L34_Cb } \\ & >= \\ & \text { T3A_F3A_L34_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L34_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Cb</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 227 | Costs missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L19Cb }=0 \text { OR } \\ & \text { T8AL5Ca }>0 \end{aligned}$ | You are reporting <value>T5_F5_L19_Cb</value> in Table 5, but nothing in <valueRowTitle>T8a_F8a_L5_Ca</valueRow Title> <valueLineColumn>T8a_F8a_L5_Ca</valueLi neColumn> in Table 8A. This is possible only if all services were donated. Please check and correct. |
| 229 | Enabling in Question | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L29Ca }=0 \text { OR } \\ & \text { T8AL11Ca }>0 \end{aligned}$ | You report Enabling Services FTEs Line 29 Column a <valueData>T5_F5_L29_Ca</valueData> on Table 5, but no Enabling costs are reported on Table 8A Line 11 Column a. This is possible only if all services were donated. Please check and correct. |
| 230 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L6_Ca >= } \\ & \text { T3A_F3A_L6_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L6_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L6_Ca</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 233 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L32_Cb } \\ & >= \\ & \text { T3A_F3A_L32_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L32_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Cb</valueData> for the same line. Please review and correct. |
| 234 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L20_Cb } \\ & >= \\ & \text { T3A_F3A_L2O_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L20_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Cb</valueData> for the same line. Please review and correct. |
| 235 | Enabling <br> Services Do Not <br> Match On Table <br> 5 And Table 8A | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8A_L11c_Ca = } 0 \\ & \text { OR T5_L26_Ca > } 0 \\ & \hline \end{aligned}$ | You report <value>T8a_F8a_L11c_Ca</value> on Table 8A, but no FTE for Outreach Workers are reported on Table 5 (Line 26). Please correct or explain. |
| 238 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5_F5_L20a2_Cb_ } \\ & \text { MH <= } \\ & \text { T5_F5_L20a2_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20a2_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a2_Cb</valueData> for the same line. Please review and correct. |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 239 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L10_Ca } \\ & >= \\ & \text { T3A_F3A_L10_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L10_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Ca</valueData> for the same line. Please review and correct. |
| 240 | Enabling <br> Services do not match on Table 5 and Table 8A | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_F5_L27_Ca = } 0 \\ & \text { OR } \\ & \text { T8A_F8A_L11b_Ca } \\ & >0 \end{aligned}$ | You are reporting <value>T5_F5_L27_Ca</value> on Table 5, but nothing for <valueRowTitle>T8a_F8a_L11b_Ca</valueRo wTitle> <valueLineColumn>T8a_F8a_L11b_Ca</valu eLineColumn> on Table 8A. Unless the staff on Table 5 were donated, the costs must be reported on Table 8A. Please check and correct. |
| 241 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L26_Cb } \\ & >= \\ & \text { T3A_F3A_L26_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L26_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Cb</valueData> for the same line. Please review and correct. |


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| 254 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L33_Ca } \\ & >= \\ & \text { T3A_F3A_L33_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L33_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Ca</valueData> for the same line. Please review and correct. |
| 259 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L22_Ca } \\ & >= \\ & \text { T3A_F3A_L22_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L22_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Ca</valueData> for the same line. Please review and correct. |
| 261 | Costs but no FTE or Visits reported | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L4_Ca <= } \\ & 25000 \text { OR } \\ & \text { (T5_F5_L15_Ca > } 0 \\ & \text { OR T5_F5_L15_Cb } \\ & >0 \text { ) } \end{aligned}$ | You are reporting <br> <value>T8a_F8a_L4_Ca</value> in Table 8A, but no FTEs or Visits are reported on Table 5, Line 15. Please correct or explain. |
| 263 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T5_F5_L11_Cb_MH } \\ & <= \\ & \text { T5_F5_L11_Cb_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L11_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L11_Cb</valueData> for the same line. Please review and correct. |


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| 264 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L16_Cb } \\ & >= \\ & \text { T3A_F3A_L16_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L16_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Cb</valueData> for the same line. Please review and correct. |
| 268 | Substance <br> Abuse Patients <br> Error | Table 5- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5L21Cb=0 OR } \\ & \text { T5L21Cc>0 } \end{aligned}$ | You are reporting substance abuse visits on Line 21 Column b with no corresponding patients in Column c. Please correct |
| 273 | Table 3A / 5 <br> Patient Conflict | Table 5UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T5_L15_Cc > } 0 \\ & \text { AND T5_L21_Cc > } \\ & \text { 0) THEN T5L15Cc + } \\ & \text { T5L19Cc + T5L21Cc } \\ & =\text { T3AL39Ca+Cb } \end{aligned}$ | The total of Medical Patients reported on Line 15 Column c, Dental Patients reported on Line 19 Column c and Substance Abuse Patients reported on Line 21 Column c on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L21_Cc</value> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |
| 276 | Total By Age In Error | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b L6 = Sum of (L1 } \\ & \text { to 5) } \end{aligned}$ | Details of patients by age - Sum of Lines 1 to 5 <value>T6b_F6b_L1_CSAa+T6b_F6b_L2_CSA a+T6b_F6b_L3_CSAa+T6b_F6b_L4_CSAa+T6 b_F6b_L5_CSAa</value> is not equal to <value>T6b_F6b_L6_CSAa</value>. Please check and correct. |


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| 277 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3A_F3A_L26_Ca } \\ & >= \\ & \text { T3A_F3A_L26_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L26_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Ca</valueData> for the same line. Please review and correct. |
| 279 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L27_Ca } \\ & >= \\ & \text { T3A_F3A_L27_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L27_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Ca</valueData> for the same line. Please review and correct. |
| 281 | Total Not Equal to Detail | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3bL1Cb+T3bL2Cb+ } \\ & \text { T3bL3Cb+T3bL4Cb+ } \\ & \text { T3bL5Cb+T3bL6Cb+ } \\ & \text { T3bL7Cb= T3bL8Cb } \end{aligned}$ | Total Non Hispanic/Latino patients reported on <valueLineColumn>T3b_F3b_L809_Cb09</va lueLineColumn> is not equal to the sum of Lines $1+2$ through 7 Column b <value>T3b_F3b_L109_Cb09+T3b_F3b_L2a0 9_Cb09+T3b_F3b_L2b09_Cb09+T3b_F3b_L3 09_Cb09+T3b_F3b_L409_Cb09+T3b_F3b_L5 09_Cb09+T3b_F3b_L609_Cb09+T3b_F3b_L7 09_Cb09</value>. Please review and correct. |


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| 282 | Total Not Equal to Detail | Table 3BUR(Base) | Table 3B- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L709_Cc0 } \\ & 9= \\ & \text { T3b_F3b_L809_Cc0 } \\ & 9 \end{aligned}$ | Total Unreported/Refused patients reported on <valueLineColumn>T3b_F3b_L809_Cc09</va lueLineColumn> is not equal to the value reported on <valueLineColumn>T3b_F3b_L709_Cc09</va lueLineColumn>. Please review and correct. |
| 285 | Total Not Equal to Detail | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3bL1Ca+T3bL2Ca+ } \\ & \text { T3bL3Ca+T3bL4Ca+ } \\ & \text { T3bL5Ca+T3bL6Ca+ } \\ & \text { T3bL7Ca= T3bL8Ca } \end{aligned}$ | Total Hispanic/Latino patients reported on <valueLineColumn>T3b_F3b_L809_Ca09</va lueLineColumn> is not equal to the sum of Lines on $1+2$ through 7 <value>T3b_F3b_L109_Ca09+T3b_F3b_L209 _Ca09+T3b_F3b_L309_Ca09+T3b_F3b_L409 _Ca09+T3b_F3b_L509_Ca09+T3b_F3b_L609 _Ca09+T3b_F3b_L709_Ca09</value>. Please review and correct. |
| 291 | Total Patients in Question | Table 3BUR(Base) | Table 3A- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_F3B_L8_Cd }= \\ & \text { T3A_F3A_L39_Ca }+ \text { T } \\ & \text { 3A_F3A_L39_Cb } \end{aligned}$ | Total Patients by Hispanic or Latino <br> Ethnicity/Race on Table 3B <br> <valueData>T3b_F3b_L809_Cd09</valueDat a> does not equal total patients on Table 3a <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 292 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T3B_F3B_L1_Ca >= } \\ & \text { T3B_F3B_L1_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L109_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Ca09</valueDat a> for the same line. Please review and correct. |
| 293 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\left\lvert\, \begin{aligned} & \text { T3B_F3B_2aCa >= } \\ & \text { T3B_F3B_L2a_Ca_ } \\ & \mathrm{MH} \end{aligned}\right.$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2a09_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Ca09</valueDa ta> for the same line. Please review and correct. |
| 294 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3B_F3B_L4_Ca >= } \\ & \text { T3B_F3B_L4_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L409_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Ca09</valueDat a> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 295 | Grant Specific more than Universal | Table 3BUR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3B_F3B_L2b_Ca } \\ & >= \\ & \text { T3B_F3B_L2b_Ca_ } \\ & \mathrm{MH} \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2b09_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Ca09</valueDa ta> for the same line. Please review and correct. |
| 296 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3B_F3B_L3_Ca >= } \\ & \text { T3B_F3B_L3_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L309_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Ca09</valueDat a> for the same line. Please review and correct. |
| 297 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3B_F3B_L5_Ca >= } \\ & \text { T3B_F3B_L5_Ca_M } \\ & \text { H } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L509_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Ca09</valueDat a> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 300 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L709_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Ca0 } \\ & 9 \text { 9_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L709_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 301 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L2a09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2a09_Cb } \\ & 09 \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2a09_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Cb09</valueDa ta> for the same line. Please review and correct. |
| 302 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L2b09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2b09_Cb } \\ & 09 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2b09_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Cb09</valueDa ta> for the same line. Please review and correct. |


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| 303 | Grant Specific more than Universal | Table 3BUR(Base) |  | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3b_F3b_L309_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L309_Cb0 } \\ & 9 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L309_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 304 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L409_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L409_Cb0 } \\ & 9 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L409_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 305 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | - | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3b_F3b_L12_Ca } \\ & >= \\ & \text { T3b_F3b_L12_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L12_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L12_Ca</valueData> for the same line. Please review and correct. |


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| 307 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L32_Ca } \\ & >= \\ & \text { T3A_F3A_L32_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L32_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Ca</valueData> for the same line. Please review and correct. |
| 308 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L32_Ca } \\ & >= \\ & \text { T3A_F3A_L32_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L32_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Ca</valueData> for the same line. Please review and correct. |
| 309 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L11_Ca } \\ & >= \\ & \text { T3A_F3A_L11_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L11_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Ca</valueData> for the same line. Please review and correct. |


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| 310 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L11_Ca } \\ & >= \\ & \text { T3A_F3A_L11_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L11_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Ca</valueData> for the same line. Please review and correct. |
| 311 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L24_Ca } \\ & >= \\ & \text { T3A_F3A_L24_Ca_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L24_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Ca</valueData> for the same line. Please review and correct. |
| 312 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L24_Ca } \\ & >= \\ & \text { T3A_F3A_L24_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L24_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Ca</valueData> for the same line. Please review and correct. |


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| 313 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L24_Cb } \\ & >= \\ & \text { T3A_F3A_L24_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L24_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Cb</valueData> for the same line. Please review and correct. |
| 314 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L24_Cb } \\ & >= \\ & \text { T3A_F3A_L24_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L24_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L24_Cb</valueData> for the same line. Please review and correct. |
| 315 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L35_Ca } \\ & >= \\ & \text { T3A_F3A_L35_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L35_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Ca</valueData> for the same line. Please review and correct. |


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| 316 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L35_Ca } \\ & >= \\ & \text { T3A_F3A_L35_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L35_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Ca</valueData> for the same line. Please review and correct. |
| 317 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L8_Cb >= } \\ & \text { T3A_F3A_L8_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L8_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L8_Cb</valueData> for the same line. Please review and correct. |
| 318 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L8_Cb >= } \\ & \text { T3A_F3A_L8_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L8_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L8_Cb</valueData> for the same line. Please review and correct. |


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| 319 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3a_F3a_L30_Cb } \\ & >= \\ & \text { T3a_F3a_L30_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L30_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Cb</valueData> for the same line. Please review and correct. |
| 320 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L30_Cb } \\ & >= \\ & \text { T3A_F3A_L30_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L30_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Cb</valueData> for the same line. Please review and correct. |
| 321 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L14_Cb } \\ & >= \\ & \text { T3A_F3A_L14_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L14_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Cb</valueData> for the same line. Please review and correct. |


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| 322 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L14_Cb } \\ & \text { >= } \\ & \text { T3A_F3A_L14_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L14_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Cb</valueData> for the same line. Please review and correct. |
| 323 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L5_Ca >= } \\ & \text { T3A_F3A_L5_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L5_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Ca</valueData> for the same line. Please review and correct. |
| 324 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3a_F3a_L5_Ca >= } \\ & \text { T3a_F3a_L5_Ca_PH } \\ & \text { PC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L5_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Ca</valueData> for the same line. Please review and correct. |


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| 325 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L2_Cb >= } \\ & \text { T3A_F3A_L2_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L2_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Cb</valueData> for the same line. Please review and correct. |
| 326 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L2_Cb >= } \\ & \text { T3A_F3A_L2_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L2_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Cb</valueData> for the same line. Please review and correct. |
| 327 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L10_Cb } \\ & >= \\ & \text { T3A_F3A_L10_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L10_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Cb</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 328 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L10_Cb } \\ & >= \\ & \text { T3A_F3A_L10_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L10_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Cb</valueData> for the same line. Please review and correct. |
| 329 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L4_Cb >= } \\ & \text { T3A_F3A_L4_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L4_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Cb</valueData> for the same line. Please review and correct. |
| 330 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L4_Cb >= } \\ & \text { T3A_F3A_L4_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L4_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Cb</valueData> for the same line. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 333 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L25_Cb } \\ & >= \\ & \text { T3A_F3A_L25_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L25_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Cb</valueData> for the same line. Please review and correct. |
| 334 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L25_Cb } \\ & >= \\ & \text { T3A_F3A_L25_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L25_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Cb</valueData> for the same line. Please review and correct. |
| 335 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L38_Ca } \\ & >= \\ & \text { T3A_F3A_L38_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L38_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L38_Ca</valueData> for the same line. Please review and correct. |


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| 336 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L38_Ca } \\ & >= \\ & \text { T3A_F3A_L38_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L38_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L38_Ca</valueData> for the same line. Please review and correct. |
| 337 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L17_Ca } \\ & \text { >= } \\ & \text { T3A_F3A_L17_Ca_ } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L17_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Ca</valueData> for the same line. Please review and correct. |
| 338 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L17_Ca } \\ & >= \\ & \text { T3A_F3A_L17_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L17_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Ca</valueData> for the same line. Please review and correct. |


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| 339 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L35_Cb } \\ & >= \\ & \text { T3A_F3A_L35_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L35_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Cb</valueData> for the same line. Please review and correct. |
| 340 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L35_Cb } \\ & >= \\ & \text { T3A_F3A_L35_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L35_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L35_Cb</valueData> for the same line. Please review and correct. |
| 341 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L19_Ca } \\ & >= \\ & \text { T3A_F3A_L19_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L19_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Ca</valueData> for the same line. Please review and correct. |


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| 342 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L19_Ca } \\ & >= \\ & \text { T3A_F3A_L19_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L19_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Ca</valueData> for the same line. Please review and correct. |
| 343 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L1_Ca >= } \\ & \text { T3A_F3A_L1_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L1_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Ca</valueData> for the same line. Please review and correct. |
| 344 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L1_Ca >= } \\ & \text { T3A_F3A_L1_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L1_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Ca</valueData> for the same line. Please review and correct. |


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| 345 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L12_Ca } \\ & >= \\ & \text { T3A_F3A_L12_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L12_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Ca</valueData> for the same line. Please review and correct. |
| 346 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L12_Ca } \\ & >= \\ & \text { T3A_F3A_L12_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L12_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Ca</valueData> for the same line. Please review and correct. |
| 347 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L18_Ca } \\ & >= \\ & \text { T3A_F3A_L18_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L18_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Ca</valueData> for the same line. Please review and correct. |


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| 348 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L18_Ca } \\ & >= \\ & \text { T3A_F3A_L18_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L18_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Ca</valueData> for the same line. Please review and correct. |
| 349 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3a_F3a_L19_Cb } \\ & \text { >= } \\ & \text { T3a_F3a_L19_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L19_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Cb</valueData> for the same line. Please review and correct. |
| 350 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L19_Cb } \\ & >= \\ & \text { T3A_F3A_L19_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L19_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L19_Cb</valueData> for the same line. Please review and correct. |


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| 351 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L9_Cb >= } \\ & \text { T3A_F3A_L9_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L9_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Cb</valueData> for the same line. Please review and correct. |
| 352 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L9_Cb >= } \\ & \text { T3A_F3A_L9_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L9_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Cb</valueData> for the same line. Please review and correct. |
| 353 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L28_Cb } \\ & >= \\ & \text { T3A_F3A_L28_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L28_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Cb</valueData> for the same line. Please review and correct. |


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| 354 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L28_Cb } \\ & >= \\ & \text { T3A_F3A_L28_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L28_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Cb</valueData> for the same line. Please review and correct. |
| 355 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L3_Ca >= } \\ & \text { T3A_F3A_L3_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L3_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Ca</valueData> for the same line. Please review and correct. |
| 356 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L3_Ca >= } \\ & \text { T3A_F3A_L3_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L3_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Ca</valueData> for the same line. Please review and correct. |


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| 357 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L31_Cb } \\ & >= \\ & \text { T3A_F3A_L31_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L31_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Cb</valueData> for the same line. Please review and correct. |
| 358 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L31_Cb } \\ & >= \\ & \text { T3A_F3A_L31_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L31_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Cb</valueData> for the same line. Please review and correct. |
| 359 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L27_Cb } \\ & >= \\ & \text { T3A_F3A_L27_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L27_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Cb</valueData> for the same line. Please review and correct. |


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| 360 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L27_Cb } \\ & >= \\ & \text { T3A_F3A_L27_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L27_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Cb</valueData> for the same line. Please review and correct. |
| 361 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T3A_F3A_L28_Ca } \\ & >= \\ & \text { T3A_F3A_L28_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L28_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Ca</valueData> for the same line. Please review and correct. |
| 362 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L28_Ca } \\ & >= \\ & \text { T3A_F3A_L28_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L28_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L28_Ca</valueData> for the same line. Please review and correct. |


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| 363 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L15_Ca } \\ & >= \\ & \text { T3A_F3A_L15_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L15_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Ca</valueData> for the same line. Please review and correct. |
| 364 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L15_Ca } \\ & >= \\ & \text { T3A_F3A_L15_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L15_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Ca</valueData> for the same line. Please review and correct. |
| 365 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L36_Cb } \\ & >= \\ & \text { T3A_F3A_L36_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L36_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Cb</valueData> for the same line. Please review and correct. |


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| 366 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L36_Cb } \\ & >= \\ & \text { T3A_F3A_L36_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L36_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Cb</valueData> for the same line. Please review and correct. |
| 367 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L4_Ca >= } \\ & \text { T3A_F3A_L4_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L4_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Ca</valueData> for the same line. Please review and correct. |
| 368 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L4_Ca >= } \\ & \text { T3A_F3A_L4_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L4_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L4_Ca</valueData> for the same line. Please review and correct. |


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| 369 | Grant Specific More than Universal | Table 3AUR(Base) | Table 3AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L22_Cb } \\ & >= \\ & \text { T3A_F3A_L22_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L22_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Cb</valueData> for the same line. Please review and correct. |
| 370 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L22_Cb } \\ & >= \\ & \text { T3A_F3A_L22_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L22_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Cb</valueData> for the same line. Please review and correct. |
| 371 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L33_Cb } \\ & >= \\ & \text { T3A_F3A_L33_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L33_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Cb</valueData> for the same line. Please review and correct. |


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| 372 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L33_Cb } \\ & >= \\ & \text { T3A_F3A_L33_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L33_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Cb</valueData> for the same line. Please review and correct. |
| 373 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L9_Ca >= } \\ & \text { T3A_F3A_L9_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L9_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Ca</valueData> for the same line. Please review and correct. |
| 374 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L9_Ca >= } \\ & \text { T3A_F3A_L9_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L9_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L9_Ca</valueData> for the same line. Please review and correct. |


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| 375 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L20_Ca } \\ & >= \\ & \text { T3A_F3A_L2O_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L20_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Ca</valueData> for the same line. Please review and correct. |
| 376 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L20_Ca } \\ & >= \\ & \text { T3A_F3A_L20_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L20_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Ca</valueData> for the same line. Please review and correct. |
| 377 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L29_Cb } \\ & >= \\ & \text { T3A_F3A_L29_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L29_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Cb</valueData> for the same line. Please review and correct. |


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| 378 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L29_Cb } \\ & >= \\ & \text { T3A_F3A_L29_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L29_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Cb</valueData> for the same line. Please review and correct. |
| 379 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T3A_F3A_L18_Cb } \\ & >= \\ & \text { T3A_F3A_L18_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L18_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Cb</valueData> for the same line. Please review and correct. |
| 380 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L18_Cb } \\ & >= \\ & \text { T3A_F3A_L18_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L18_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L18_Cb</valueData> for the same line. Please review and correct. |


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| 381 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L13_Ca } \\ & >= \\ & \text { T3A_F3A_L13_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L13_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Ca</valueData> for the same line. Please review and correct. |
| 382 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L13_Ca } \\ & >= \\ & \text { T3A_F3A_L13_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L13_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Ca</valueData> for the same line. Please review and correct. |
| 386 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L21_Cb } \\ & >= \\ & \text { T3A_F3A_L21_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L21_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Cb</valueData> for the same line. Please review and correct. |


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| 387 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L21_Cb } \\ & >= \\ & \text { T3A_F3A_L21_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L21_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Cb</valueData> for the same line. Please review and correct. |
| 388 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L37_Cb } \\ & >= \\ & \text { T3A_F3A_L37_Cb_ } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L37_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Cb</valueData> for the same line. Please review and correct. |
| 389 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L37_Cb } \\ & >= \\ & \text { T3A_F3A_L37_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L37_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Cb</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 390 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L5_Cb >= } \\ & \text { T3A_F3A_L5_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L5_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Cb</valueData> for the same line. Please review and correct. |
| 391 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L5_Cb >= } \\ & \text { T3A_F3A_L5_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L5_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L5_Cb</valueData> for the same line. Please review and correct. |
| 392 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L29_Ca } \\ & >= \\ & \text { T3A_F3A_L29_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L29_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Ca</valueData> for the same line. Please review and correct. |


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| 393 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L29_Ca } \\ & >= \\ & \text { T3A_F3A_L29_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L29_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L29_Ca</valueData> for the same line. Please review and correct. |
| 394 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L23_Ca } \\ & >= \\ & \text { T3A_F3A_L23_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L23_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L23_Ca</valueData> for the same line. Please review and correct. |
| 395 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L23_Ca } \\ & >= \\ & \text { T3A_F3A_L23_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L23_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L23_Ca</valueData> for the same line. Please review and correct. |


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| 398 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L2_Ca >= } \\ & \text { T3A_F3A_L2_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L2_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Ca</valueData> for the same line. Please review and correct. |
| 399 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L2_Ca >= } \\ & \text { T3A_F3A_L2_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L2_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L2_Ca</valueData> for the same line. Please review and correct. |
| 400 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L31_Ca } \\ & >= \\ & \text { T3A_F3A_L31_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L31_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Ca</valueData> for the same line. Please review and correct. |


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| 401 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L31_Ca } \\ & >= \\ & \text { T3A_F3A_L31_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L31_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L31_Ca</valueData> for the same line. Please review and correct. |
| 402 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L21_Ca } \\ & >= \\ & \text { T3A_F3A_L21_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L21_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Ca</valueData> for the same line. Please review and correct. |
| 403 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L21_Ca } \\ & >= \\ & \text { T3A_F3A_L21_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L21_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L21_Ca</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 404 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L14_Ca } \\ & >= \\ & \text { T3A_F3A_L14_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L14_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Ca</valueData> for the same line. Please review and correct. |
| 405 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L14_Ca } \\ & >= \\ & \text { T3A_F3A_L14_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L14_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L14_Ca</valueData> for the same line. Please review and correct. |
| 406 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L30_Ca } \\ & >= \\ & \text { T3A_F3A_L30_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L30_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Ca</valueData> for the same line. Please review and correct. |


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| 407 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L30_Ca } \\ & >= \\ & \text { T3A_F3A_L30_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L30_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L30_Ca</valueData> for the same line. Please review and correct. |
| 408 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L16_Ca } \\ & >= \\ & \text { T3A_F3A_L16_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L16_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Ca</valueData> for the same line. Please review and correct. |
| 409 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L16_Ca } \\ & >= \\ & \text { T3A_F3A_L16_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L16_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Ca</valueData> for the same line. Please review and correct. |


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| 410 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L25_Ca } \\ & >= \\ & \text { T3A_F3A_L25_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L25_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Ca</valueData> for the same line. Please review and correct. |
| 411 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3a_F3a_L25_Ca } \\ & >= \\ & \text { T3a_F3a_L25_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L25_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L25_Ca</valueData> for the same line. Please review and correct. |
| 412 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L15_Cb } \\ & >= \\ & \text { T3A_F3A_L15_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L15_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Cb</valueData> for the same line. Please review and correct. |


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| 413 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L15_Cb } \\ & >= \\ & \text { T3A_F3A_L15_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L15_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L15_Cb</valueData> for the same line. Please review and correct. |
| 414 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L37_Ca } \\ & >= \\ & \text { T3A_F3A_L37_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L37_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Ca</valueData> for the same line. Please review and correct. |
| 415 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L37_Ca } \\ & >= \\ & \text { T3A_F3A_L37_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L37_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L37_Ca</valueData> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 416 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L17_Cb } \\ & >= \\ & \text { T3A_F3A_L17_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L17_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Cb</valueData> for the same line. Please review and correct. |
| 417 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L17_Cb } \\ & \text { >= } \\ & \text { T3A_F3A_L17_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L17_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L17_Cb</valueData> for the same line. Please review and correct. |
| 418 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L7_Ca >= } \\ & \text { T3A_F3A_L7_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L7_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Ca</valueData> for the same line. Please review and correct. |


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| 419 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L7_Ca >= } \\ & \text { T3A_F3A_L7_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L7_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Ca</valueData> for the same line. Please review and correct. |
| 420 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L7_Cb >= } \\ & \text { T3A_F3A_L7_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L7_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Cb</valueData> for the same line. Please review and correct. |
| 421 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L7_Cb >= } \\ & \text { T3A_F3A_L7_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L7_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L7_Cb</valueData> for the same line. Please review and correct. |


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| 422 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L12_Cb } \\ & >= \\ & \text { T3A_F3A_L12_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L12_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Cb</valueData> for the same line. Please review and correct. |
| 423 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L12_Cb } \\ & \text { >= } \\ & \text { T3A_F3A_L12_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L12_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L12_Cb</valueData> for the same line. Please review and correct. |
| 424 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L3_Cb >= } \\ & \text { T3A_F3A_L3_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L3_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Cb</valueData> for the same line. Please review and correct. |


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| 425 | Grant Specific More than Universal | Table 3A- <br> UR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L3_Cb >= } \\ & \text { T3A_F3A_L3_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L3_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L3_Cb</valueData> for the same line. Please review and correct. |
| 426 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L13_Cb } \\ & >= \\ & \text { T3A_F3A_L13_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L13_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Cb</valueData> for the same line. Please review and correct. |
| 427 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L13_Cb } \\ & >= \\ & \text { T3A_F3A_L13_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L13_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L13_Cb</valueData> for the same line. Please review and correct. |


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| 428 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L36_Ca } \\ & >= \\ & \text { T3A_F3A_L36_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L36_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Ca</valueData> for the same line. Please review and correct. |
| 429 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L36_Ca } \\ & >= \\ & \text { T3A_F3A_L36_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L36_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L36_Ca</valueData> for the same line. Please review and correct. |
| 430 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L34_Ca } \\ & >= \\ & \text { T3A_F3A_L34_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L34_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Ca</valueData> for the same line. Please review and correct. |


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| 431 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L34_Ca } \\ & >= \\ & \text { T3A_F3A_L34_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L34_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Ca</valueData> for the same line. Please review and correct. |
| 432 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L1_Cb >= } \\ & \text { T3A_F3A_L1_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L1_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Cb</valueData> for the same line. Please review and correct. |
| 433 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L1_Cb >= } \\ & \text { T3A_F3A_L1_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L1_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L1_Cb</valueData> for the same line. Please review and correct. |


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| 434 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L8_Ca >= } \\ & \text { T3A_F3A_L8_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L8_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L8_Ca</valueData> for the same line. Please review and correct. |
| 435 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L8_Ca >= } \\ & \text { r3A_F3A_L8_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L8_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L8_Ca</valueData> for the same line. Please review and correct. |
| 436 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L34_Cb } \\ & >= \\ & \text { T3A_F3A_L34_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L34_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Cb</valueData> for the same line. Please review and correct. |


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| 437 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L34_Cb } \\ & >= \\ & \text { T3A_F3A_L34_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L34_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L34_Cb</valueData> for the same line. Please review and correct. |
| 438 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L6_Ca >= } \\ & \text { T3A_F3A_L6_Ca_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L6_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L6_Ca</valueData> for the same line. Please review and correct. |
| 439 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L6_Ca >= } \\ & \text { T3A_F3A_L6_Ca_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L6_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L6_Ca</valueData> for the same line. Please review and correct. |


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| 440 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L32_Cb } \\ & >= \\ & \text { T3A_F3A_L32_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L32_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Cb</valueData> for the same line. Please review and correct. |
| 441 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L32_Cb } \\ & >= \\ & \text { T3A_F3A_L32_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L32_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L32_Cb</valueData> for the same line. Please review and correct. |
| 442 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L20_Cb } \\ & >= \\ & \text { T3A_F3A_L2O_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L20_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Cb</valueData> for the same line. Please review and correct. |


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| 443 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L20_Cb } \\ & >= \\ & \text { T3A_F3A_L20_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L20_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L20_Cb</valueData> for the same line. Please review and correct. |
| 444 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L10_Ca } \\ & >= \\ & \text { T3A_F3A_L10_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L10_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Ca</valueData> for the same line. Please review and correct. |
| 445 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3A_F3A_L10_Ca } \\ & >= \\ & \text { T3A_F3A_L10_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L10_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L10_Ca</valueData> for the same line. Please review and correct. |


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| 446 | Grant Specific More than Universal | Table 3AUR(Base) |  | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L26_Cb } \\ & >= \\ & \text { T3A_F3A_L26_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L26_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Cb</valueData> for the same line. Please review and correct. |
| 447 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L26_Cb } \\ & >= \\ & \text { T3A_F3A_L26_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L26_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Cb</valueData> for the same line. Please review and correct. |
| 448 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L38_Cb } \\ & >= \\ & \text { T3A_F3A_L38_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L38_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L38_Cb</valueData> for the same line. Please review and correct. |


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| 449 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L38_Cb } \\ & >= \\ & \text { T3A_F3A_L38_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L38_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L38_Cb</valueData> for the same line. Please review and correct. |
| 450 | Grant Specific <br> More than <br> Universal | Table 3AUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3A_F3A_L6_Cb >= } \\ & \text { T3A_F3A_L6_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L6_Cb_HCH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T3a_F3a_L6_Cb</valueData> for the same line. Please review and correct. |
| 451 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L6_Cb >= } \\ & \text { T3A_F3A_L6_Cb_P } \\ & \text { HPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L6_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L6_Cb</valueData> for the same line. Please review and correct. |


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| 452 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3a_F3a_L23_Cb } \\ & >= \\ & \text { T3a_F3a_L23_Cb_H } \\ & \text { CH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L23_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L23_Cb</valueData> for the same line. Please review and correct. |
| 453 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L23_Cb } \\ & >= \\ & \text { T3A_F3A_L23_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L23_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L23_Cb</valueData> for the same line. Please review and correct. |
| 454 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L33_Ca } \\ & >= \\ & \text { T3A_F3A_L33_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L33_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Ca</valueData> for the same line. Please review and correct. |


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| 455 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L33_Ca } \\ & >= \\ & \text { T3A_F3A_L33_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L33_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L33_Ca</valueData> for the same line. Please review and correct. |
| 456 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T3A_F3A_L22_Ca } \\ & >= \\ & \text { T3A_F3A_L22_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L22_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Ca</valueData> for the same line. Please review and correct. |
| 457 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L22_Ca } \\ & >= \\ & \text { T3A_F3A_L22_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L22_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L22_Ca</valueData> for the same line. Please review and correct. |


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| 458 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3A_F3A_L16_Cb } \\ & >= \\ & \text { T3A_F3A_L16_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L16_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Cb</valueData> for the same line. Please review and correct. |
| 459 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L16_Cb } \\ & >= \\ & \text { T3A_F3A_L16_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L16_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L16_Cb</valueData> for the same line. Please review and correct. |
| 460 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L26_Ca } \\ & >= \\ & \text { T3A_F3A_L26_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L26_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Ca</valueData> for the same line. Please review and correct. |


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| 461 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L26_Ca } \\ & >= \\ & \text { T3A_F3A_L26_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L26_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L26_Ca</valueData> for the same line. Please review and correct. |
| 462 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T3A_F3A_L27_Ca } \\ & >= \\ & \text { T3A_F3A_L27_Ca_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L27_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Ca</valueData> for the same line. Please review and correct. |
| 463 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L27_Ca } \\ & >= \\ & \text { T3A_F3A_L27_Ca_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L27_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L27_Ca</valueData> for the same line. Please review and correct. |


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| 467 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L11_Cb } \\ & >= \\ & \text { T3A_F3A_L11_Cb_ } \\ & \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3a_F3a_L11_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Cb</valueData> for the same line. Please review and correct. |
| 468 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3A_F3A_L11_Cb } \\ & >= \\ & \text { T3A_F3A_L11_Cb_ } \\ & \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3a_F3a_L11_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Cb</valueData> for the same line. Please review and correct. |
| 469 | Grant Specific More than Universal | Table 3AUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3A_F3A_L11_Cb } \\ & >= \\ & \text { T3A_F3A_L11_Cb_ } \\ & \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3a_F3a_L11_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3a_F3a_L11_Cb</valueData> for the same line. Please review and correct. |
| 472 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 473 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L1_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 474 | Value should be less than 999999999 | Table 3AUR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 475 | Value should be less than 999999999 | Table 3A- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L10_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 476 | Value should be less than 999999999 | Table 3AUR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 477 | Value should be less than 999999999 | Table 3A- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L11_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 478 | Value should be less than 999999999 | Table 3AUR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L12_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 479 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L12_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 480 | Value should be less than 999999999 | Table 3AUR(Base) |  | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L13_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 481 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L13_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 482 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | ```T3a_F3a_L14_Ca should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 483 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L14_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 484 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L15_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 485 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L15_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 486 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L16_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 487 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L16_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 488 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L17_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 489 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | ```T3a_F3a_L17_Cb should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 490 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L18_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 491 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L18_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 492 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L19_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 493 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L19_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 494 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 495 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L2_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 496 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L20_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 497 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L20_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 498 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L21_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 499 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L21_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 500 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L22_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 501 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L22_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 502 | Overhead Costs <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L2_Cb = } 0 \\ & \text { OR T8a_F8a_L2_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L2_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 503 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L23_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 504 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L23_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 505 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L24_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 506 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L24_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 507 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L25_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 508 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L25_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 509 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L26_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 510 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L26_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 511 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L27_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 512 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L27_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 513 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L28_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 514 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L28_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 515 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L29_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 516 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L29_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 517 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L3_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 518 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L3_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 519 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L30_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 520 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L30_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 521 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L31_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 522 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L31_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 523 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L32_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 524 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L32_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 525 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L33_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 526 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T3a_F3a_L33_Cb } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 527 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L34_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 528 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L34_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 529 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L35_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 531 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L36_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 532 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L36_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 533 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L37_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 534 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L37_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 535 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L38_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 536 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L38_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 539 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 540 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L4_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 541 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L5_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 543 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L6_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 544 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L6_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 545 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 546 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T3a_F3a_L7_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 547 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L8_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 548 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L8_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 549 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L9_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 550 | Value should be less than 999999999 | Table 3AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L9_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 551 | Overhead Costs Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L3_Cb = } 0 \\ & \text { OR T8a_F8a_L3_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L3_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 552 | Overhead Costs Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L4_Cb = } 0 \\ & \text { OR T8a_F8a_L4_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L4_Cb</value>, but no Direct costs in Column a. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 555 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 558 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 561 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L5_Cb = } 0 \\ & \text { OR T8a_F8a_L5_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L5_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 565 | Overhead Costs <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L6_Cb = } 0 \\ & \text { OR T8a_F8a_L6_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L6_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 569 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L7_Cb = } 0 \\ & \text { OR T8a_F8a_L7_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L7_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 570 | Overhead Costs <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L9_Cb = } 0 \\ & \text { OR T8a_F8a_L9_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L9_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 571 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L10_Cb = } \\ & 0 \text { OR } \\ & \text { T8a_F8a_L10_Ca > } \\ & 0 \end{aligned}$ | You report <value>T8a_F8a_L10_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 572 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L11_Cb = } \\ & 0 \text { OR } \\ & \text { T8a_F8a_L11_Ca > } \\ & 0 \end{aligned}$ | You report <value>T8a_F8a_L11_Cb</value>, but no Direct costs in Column a. Please correct or explain. |


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| 573 | Overhead Costs <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L12_Cb = } \\ & 0 \text { OR } \\ & \text { T8a_F8a_L12_Ca > } \\ & 0 \end{aligned}$ | You report <value>T8a_F8a_L12_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 763 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L109_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L109_Ca0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T3b_F3b_L109_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 764 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3b_F3b_L109_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L109_Ca0 } \\ & 9 \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L109_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 765 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L2a09_Ca } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2a09_Ca } \\ & 09 \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2a09_Ca09_H $\mathrm{CH}</$ /valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Ca09</valueDa ta> for the same line. Please review and correct. |


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| 766 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L2a09_Ca } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2a09_Ca } \\ & 09 \text { PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2a09_Ca09_P $\mathrm{HPC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Ca09</valueDa ta> for the same line. Please review and correct. |
| 767 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3bL4_HCH <= } \\ & \text { T3bL4_U } \end{aligned}$ | The value reported on <field> HCH </field> report, <valueLineColumn>T3b_F3b_L409_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 768 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L409_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L409_Ca0 } \\ & 9 \_P H P C \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L409_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Ca09</valueDat a> for the same line. Please review and correct. |


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| 769 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3b_F3b_L2b09_Ca } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2b09_Ca } \\ & 09 \text { HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2b09_Ca09_H $\mathrm{CH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Ca09</valueDa ta> for the same line. Please review and correct. |
| 770 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L2b09_Ca } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2b09_Ca } \\ & \text { 09_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2b09_Ca09_P $\mathrm{HPC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Ca09</valueDa ta> for the same line. Please review and correct. |
| 771 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L309_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L309_Ca0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L309_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Ca09</valueDat $a>$ for the same line. Please review and correct. |


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| 772 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L309_Ca0 } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L309_Ca0 } \\ & \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L309_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 773 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L509_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L509_Ca0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L509_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Ca09</valueDat a> for the same line. Please review and correct. |
| 774 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L509_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L509_Ca0 } \\ & 9 \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L509_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Ca09</valueDat $a>$ for the same line. Please review and correct. |


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| 775 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH, Univers al | $\begin{array}{\|l} \text { T3b_F3b_L109_Cb0 } \\ 9>= \\ \text { T3b_F3b_L109_Cb0 } \\ 9 \_H C H \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L109_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Cb09</valueDat a> for the same line. Please review and correct. |
| 776 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L109_Cb0 } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L109_Cb0 } \\ & \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L109_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 777 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L609_CaO } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L609_CaO } \\ & 9 \text { 9_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L609_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Ca09</valueDat $a>$ for the same line. Please review and correct. |


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| 778 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L609_Ca0 } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L609_Ca0 } \\ & \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L609_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 779 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L709_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Ca0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L709_Ca09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Ca09</valueDat a> for the same line. Please review and correct. |
| 780 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BPHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3b_F3b_L709_Ca0 } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L709_Ca0 } \\ & 9 \_P H P C \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L709_Ca09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Ca09</valueDat a> for the same line. Please review and correct. |


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| 781 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L2a09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2a09_Cb } \\ & 09 \text { _HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2a09_Cb09_H $\mathrm{CH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Cb09</valueDa ta> for the same line. Please review and correct. |
| 782 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC, Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L2a09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2a09_Cb } \\ & \text { 09_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2a09_Cb09_P HPC</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2a09_Cb09</valueDa ta> for the same line. Please review and correct. |
| 783 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L2b09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2b09_Cb } \\ & 09 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2b09_Cb09_H $\mathrm{CH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Cb09</valueDa ta> for the same line. Please review and correct. |


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| 784 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L2b09_Cb } \\ & 09 \text { >= } \\ & \text { T3b_F3b_L2b09_Cb } \\ & \text { 09_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2b09_Cb09_P $\mathrm{HPC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2b09_Cb09</valueDa ta> for the same line. Please review and correct. |
| 785 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{array}{\|l} \text { T3b_F3b_L309_CbO } \\ 9>= \\ \text { T3b_F3b_L309_Cb0 } \\ 9 \_H C H \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L309_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Cb09</valueDat a> for the same line. Please review and correct. |
| 786 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{array}{\|l\|} \hline \text { T3b_F3b_L309_Cb0 } \\ 9>= \\ \text { T3b_F3b_L309_Cb0 } \\ \text { 9_PHPC } \end{array}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L309_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L309_Cb09</valueDat a> for the same line. Please review and correct. |


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| 787 | Grant Specific more than Universal | Table 3BUR(Base) |  | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T3b_F3b_L409_CbO } \\ & 9>= \\ & \text { T3b_F3b_L409_Cb0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L409_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 788 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | - | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T3b_F3b_L409_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L409_Cb0 } \\ & \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L409_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L409_Cb09</valueDat a> for the same line. Please review and correct. |
| 789 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L12_Ca } \\ & >= \\ & \text { T3b_F3b_L12_Ca_ } \\ & \mathrm{HCH} \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L12_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L12_Ca</valueData> for the same line. Please review and correct. |


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| 811 | Staff reported but no costs | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L23Ca }=0 \text { OR } \\ & \text { T8AL8aCa+T8AL8bC } \\ & a>0 \end{aligned}$ | Pharmacy staff are reported on Line 23 Column a <valueData>T5_F5_L23_Ca</valueData> in Table 5 but no corresponding costs are reported on Line 8a and 8b Column a <value>T8a_F8a_L8a_Ca+T8a_F8a_L8b_Ca</ value> in Table 8A. Please correct or explain. |
| 906 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L15_Cc_MH } \\ & \text { <= } \\ & \text { T5_F5_L15_Cc_U } \\ & \hline \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L15_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L15_Cc</valueData> for the same line. Please review and correct. |
| 907 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L19_Cc_MH } \\ & \text { <= } \\ & \text { T5_F5_L19_Cc_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L19_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L19_Cc</valueData> for the same line. Please review and correct. |


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| 908 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L20_Cc_MH } \\ & <= \\ & \text { T5_F5_L20_Cc_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L20_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20_Cc</valueData> for the same line. Please review and correct. |
| 909 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L21_Cc_MH } \\ & <= \\ & \text { T5_F5_L21_Cc_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L21_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cc</valueData> for the same line. Please review and correct. |
| 910 | Grant Specific More than Universal | Table 5UR(Base) | Table 5-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L22_Cc_MH } \\ & \text { <= } \\ & \text { T5_F5_L22_Cc_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L22_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cc</valueData> for the same line. Please review and correct. |


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| 911 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T5_F5_L29_Cc_MH } \\ & <= \\ & \text { T5_F5_L29_Cc_U } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L29_Cc_MH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L29_Cc</valueData> for the same line. Please review and correct. |
| 912 | Grant Specific More than Universal | Table 5UR(Base) | Table 5- <br> HCH | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T5_F5_L21_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L21_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L21_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cb</valueData> for the same line. Please review and correct. |
| 913 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L21_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L21_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L21_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cb</valueData> for the same line. Please review and correct. |


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| 914 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L2_Cb_HCH } \\ & <=\mathrm{T} 5 \_\mathrm{F} 5 \_\mathrm{L} 2 \_\mathrm{Cb} \text { _U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L2_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L2_Cb</valueData> for the same line. Please review and correct. |
| 915 | Grant Specific More than Universal | Table 5UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L2_Cb_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L2_Cb_U } \\ & \hline \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L2_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L2_Cb</valueData> for the same line. Please review and correct. |
| 916 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T5_F5_L24_Cb_HC } \\ \mathrm{H}<= \\ \text { T5_F5_L24_Cb_U } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L24_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L24_Cb</valueData> for the same line. Please review and correct. |


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| 917 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L24_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L24_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L24_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L24_Cb</valueData> for the same line. Please review and correct. |
| 918 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L22_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L22_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L22_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cb</valueData> for the same line. Please review and correct. |
| 919 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L22_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L22_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L22_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cb</valueData> for the same line. Please review and correct. |


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| 924 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L4_Cb_HCH } \\ & <=\mathrm{T} 5 \_\mathrm{F} 5 \_\mathrm{L} 4 \_\mathrm{Cb} \text { _U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L4_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L4_Cb</valueData> for the same line. Please review and correct. |
| 925 | Grant Specific More than Universal | Table 5UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L4_Cb_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L4_Cb_U } \\ & \hline \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L4_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L4_Cb</valueData> for the same line. Please review and correct. |
| 926 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L25_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L25_Cb_U } \\ & \hline \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L25_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L25_Cb</valueData> for the same line. Please review and correct. |


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| 927 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L25_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L25_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L25_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L25_Cb</valueData> for the same line. Please review and correct. |
| 930 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L10_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L10_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L10_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L10_Cb</valueData> for the same line. Please review and correct. |
| 931 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L10_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L10_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L10_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L10_Cb</valueData> for the same line. Please review and correct. |


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| 934 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L20a1_Cb_H } \\ & \text { CH <= } \\ & \text { T5_F5_L20a1_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20a1_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a1_Cb</valueData> for the same line. Please review and correct. |
| 935 | Grant Specific More than Universal | Table 5UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20a1_Cb_P } \\ & \text { HPC <= } \\ & \text { T5_F5_L20a1_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20a1_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a1_Cb</valueData> for the same line. Please review and correct. |
| 936 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L1_Cb_HCH } \\ & <=\text { T5_F5_L1_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L1_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L1_Cb</valueData> for the same line. Please review and correct. |


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| 937 | Grant Specific More than Universal | Table 5PHPC(Base) | Table 5-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L1_Cb_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L1_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L1_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L1_Cb</valueData> for the same line. Please review and correct. |
| 938 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L2Oa_Cb_H } \\ & \text { CH <= } \\ & \text { T5_F5_L20a_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20a_Cb_HCH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T5_F5_L20a_Cb</valueData> for the same line. Please review and correct. |
| 939 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20a_Cb_P } \\ & \text { HPC <= } \\ & \text { T5_F5_L20a_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20a_Cb_PHPC</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a_Cb</valueData> for the same line. Please review and correct. |


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| 940 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L20b_Cb_H } \\ & \text { CH <= } \\ & \text { T5_F5_L20b_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20b_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20b_Cb</valueData> for the same line. Please review and correct. |
| 941 | Grant Specific More than Universal | Table 5UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20b_Cb_P } \\ & \text { HPC <= } \\ & \text { T5_F5_L20b_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20b_Cb_PHPC</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20b_Cb</valueData> for the same line. Please review and correct. |
| 942 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T5_F5_L17_Cb_HC } \\ \mathrm{H}<= \\ \text { T5_F5_L17_Cb_U } \\ \hline \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L17_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L17_Cb</valueData> for the same line. Please review and correct. |


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| 943 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L17_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L17_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L17_Cb_PHPC</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T5_F5_L17_Cb</valueData> for the same line. Please review and correct. |
| 946 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L9b_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L9b_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L9b_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L9b_Cb</valueData> for the same line. Please review and correct. |
| 947 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L9b_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L9b_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L9b_Cb_PHPC</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T5_F5_L9b_Cb</valueData> for the same line. Please review and correct. |


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| 948 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers al | $\left\|\begin{array}{l} \text { T5_F5_L2Oc_Cb_HC } \\ \text { H <= } \\ \text { T5_F5_L20c_Cb_U } \end{array}\right\|$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20c_Cb_HCH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T5_F5_L20c_Cb</valueData> for the same line. Please review and correct. |
| 949 | Grant Specific More than Universal | Table 5UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20c_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L20c_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20c_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20c_Cb</valueData> for the same line. Please review and correct. |
| 952 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L3_Cb_HCH } \\ & <=\mathrm{T} 5 \_\mathrm{F} 5 \text { _L3_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L3_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L3_Cb</valueData> for the same line. Please review and correct. |


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| 953 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L3_Cb_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L3_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L3_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L3_Cb</valueData> for the same line. Please review and correct. |
| 954 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L5_Cb_HCH } \\ & \text { <= T5_F5_L5_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L5_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L5_Cb</valueData> for the same line. Please review and correct. |
| 955 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer <br> sal | $\begin{aligned} & \text { T5_F5_L5_Cb_PHP } \\ & \mathrm{C}<= \\ & \text { T5_F5_L5_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L5_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L5_Cb</valueData> for the same line. Please review and correct. |


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| 956 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L7_Cb_HCH } \\ & <=\text { T5_F5_L7_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L7_Cb_HCH</valu eLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L7_Cb</valueData> for the same line. Please review and correct. |
| 957 | Grant Specific More than Universal | Table 5UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L7_Cb_PHP } \\ & \mathrm{C}<= \\ & \text { T5_F5_L7_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L7_Cb_PHPC</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L7_Cb</valueData> for the same line. Please review and correct. |
| 958 | Grant Specific More than Universal | Table 5UR(Base) | Table 5- <br> HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L9a_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L9a_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L9a_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L9a_Cb</valueData> for the same line. Please review and correct. |


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| 959 | Grant Specific More than Universal | Table 5- <br> UR(Base) | $\begin{aligned} & \text { Table 5- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L9a_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L9a_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L9a_Cb_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L9a_Cb</valueData> for the same line. Please review and correct. |
| 960 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> HCH | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T5_F5_L15_Cc_HC } \\ & \text { H <= } \\ & \text { T5_F5_L15_Cc_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L15_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L15_Cc</valueData> for the same line. Please review and correct. |
| 961 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L15_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L15_Cc_U } \\ & \hline \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L15_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L15_Cc</valueData> for the same line. Please review and correct. |


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| 962 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L16_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L16_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L16_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L16_Cb</valueData> for the same line. Please review and correct. |
| 963 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L16_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L16_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L16_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L16_Cb</valueData> for the same line. Please review and correct. |
| 964 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> HCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T5_F5_L19_Cc_HC } \\ \text { H <= } \\ \text { T5_F5_L19_Cc_U } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L19_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L19_Cc</valueData> for the same line. Please review and correct. |


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| 965 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T5_F5_L19_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L19_Cc_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L19_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L19_Cc</valueData> for the same line. Please review and correct. |
| 966 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L20a2_Cb_H } \\ & \text { CH <= } \\ & \text { T5_F5_L20a2_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20a2_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a2_Cb</valueData> for the same line. Please review and correct. |
| 967 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20a2_Cb_P } \\ & \text { HPC <= } \\ & \text { T5_F5_L20a2_Cb_ } \\ & \text { U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20a2_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20a2_Cb</valueData> for the same line. Please review and correct. |


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| 968 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L20_Cc_HC } \\ & \text { H <= } \\ & \text { T5_F5_L20_Cc_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L20_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20_Cc</valueData> for the same line. Please review and correct. |
| 969 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L20_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L20_Cc_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L20_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L20_Cc</valueData> for the same line. Please review and correct. |
| 970 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_F5_L21_Cc_HC } \\ & \text { H <= } \\ & \text { T5_F5_L21_Cc_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L21_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cc</valueData> for the same line. Please review and correct. |


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| 971 | Grant Specific More than Universal | Table 5- <br> UR(Base) | $\begin{aligned} & \text { Table 5- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L21_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L21_Cc_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L21_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L21_Cc</valueData> for the same line. Please review and correct. |
| 972 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> HCH | Cross-Form | HCH , Univers al | $\begin{aligned} & \text { T5_F5_L22_Cc_HC } \\ & \text { H <= } \\ & \text { T5_F5_L22_Cc_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L22_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cc</valueData> for the same line. Please review and correct. |
| 973 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L22_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L22_Cc_U } \\ & \hline \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L22_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L22_Cc</valueData> for the same line. Please review and correct. |


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| 974 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L29_Cc_HC } \\ & \text { H <= } \\ & \text { T5_F5_L29_Cc_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L29_Cc_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L29_Cc</valueData> for the same line. Please review and correct. |
| 975 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- <br> PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L29_Cc_PHP } \\ & \text { C <= } \\ & \text { T5_F5_L29_Cc_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L29_Cc_PHPC</va lueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L29_Cc</valueData> for the same line. Please review and correct. |
| 976 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T5_F5_L34_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L34_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L3410_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L3410_Cb</valueData> for the same line. Please review and correct. |


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| 977 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L34_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L34_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L3410_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L3410_Cb</valueData> for the same line. Please review and correct. |
| 978 | Grant Specific More than Universal | Table 5UR(Base) | Table 5HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T5_F5_L11_Cb_HC } \\ & \text { H <= } \\ & \text { T5_F5_L11_Cb_U } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L11_Cb_HCH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L11_Cb</valueData> for the same line. Please review and correct. |
| 979 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_F5_L11_Cb_PH } \\ & \text { PC <= } \\ & \text { T5_F5_L11_Cb_U } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L11_Cb_PHPC</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T5_F5_L11_Cb</valueData> for the same line. Please review and correct. |


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| 980 | Table 3A / 5 Patient Conflict | Table 5- <br> UR(Base) | Table 3A- <br> UR | Data Audit Report | Universal | IF (T5_L15_Cc > 0 AND T5_L20_Cc > 0) THEN T5L15Cc + T5L19Cc + T5L21Cc <> T3AL39Ca+Cb | The total of Medical Patients reported on Line 15 Column c, Dental Patients reported on Line 19 Column c and Mental Patients reported on Line 20 Column c on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L20_Cc</value> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |
| 1010 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1011 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1013 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L12_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1014 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1016 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L5a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1017 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L5b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1019 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L5c_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 1020 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L6_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1021 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1022 | Value should be less than 999999999 | Table 3B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L8_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1023 | Value should be less than 999999999 | Table 3BUR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T3b_F3b_L9_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1024 | Overhead Costs <br> Questioned on Lines 1 and 3 | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF } \\ & \text { T8a_F8a_L1_Ca+T8 } \\ & \text { a_F8a_L3_Ca > } 0 \\ & \text { THEN } \\ & \text { T8a_F8a_L1_Cb+T8 } \\ & \text { a_F8a_L3_Cb > } 0 \\ & \hline \end{aligned}$ | You report direct costs for Lines 1 and 3 Col a <value>T8a_F8a_L1_Ca+T8a_F8a_L3_Ca</va lue> but no overhead allocation has been made for Lines 1 and 3 Col $b$ <value>T8a_F8a_L1_Cb+T8a_F8a_L3_Cb</va lue $>$. Please check to see that the numbers are entered correctly. |
| 1025 | Overhead Costs <br> Questioned on Line 2 | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{array}{\|l\|} \text { IF T8a_F8a_L2_Ca > } \\ 0 \text { THEN } \\ \text { T8a_F8a_L2_Cb > } 0 \end{array}$ | You report direct costs <value>T8a_F8a_L2_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 1026 | Overhead Costs <br> Questioned on <br> Line 12 | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L12_Ca } \\ & >0 \text { THEN } \\ & \text { T8a_F8a_L12_Cb > } \\ & 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L12_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 1152 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L1_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |


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| 1153 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L10_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1154 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L11_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1155 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L12_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1156 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L13_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1157 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L14_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1158 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L16_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1159 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L17_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1160 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L18_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1161 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20a_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1162 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L2_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1163 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20a1_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |


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| 1164 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L2Oa2_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1165 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L20b_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1166 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \hline \text { T5_F5_L20c_Ca } \\ & \text { should be less than } \end{aligned}$ \|999999.99. | Value should be less than or equal to 999,999.99. |
| 1167 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L21_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1168 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L22_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1169 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L23_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1170 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L24_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1171 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L25_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1172 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L26_Ca 999999.99. | Value should be less than or equal to 999,999.99. |
| 1173 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L27_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1174 | Value should be less than 999999.99 | Table 5- <br> UR(Base) |  | Page | Universal | T5_F5_L28_Ca should be less than 999999.99. | Value should be less than or equal to 999,999.99. |


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| 1175 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L29a_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1176 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L3_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1177 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L30a_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1178 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L30b_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1179 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L30c_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1180 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L31_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1181 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L32_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1182 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L4_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1183 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L5_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1184 | Value should be less than 999999.99 | Table 5UR(Base) | - | Page | Universal | T5_F5_L7_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 1185 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L9a_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |


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| 1196 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L20a2_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1197 | Value should be less than 999999999 | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L20b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1198 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T5_F5_L20c_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 1199 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L2_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1201 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L21_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1202 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L21_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1203 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L22_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1204 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L22_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 1205 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L24_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1206 | Value should be less than 999999999 | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L25_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1208 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L3_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1209 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L4_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1210 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L5_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1211 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L7_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1212 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L9a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1213 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L9b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 1215 | Prenatal <br> Patients Over 45 Questioned | Table 6B- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T6b_F6b_L5_CSAa } \\ & <=0.05^{*} \\ & \text { T6b_F6b_L6_CSAa } \\ & \text { OR } \\ & \text { T6b_F6b_L6_CSAa } \\ & <100 \end{aligned}$ | More than $5 \%$ of the prenatal patients served are age 45 and over. This exceeds expectations. Please correct or explain. |
| 1227 | Migrant/Season <br> al Total In Error | Table 4MH (Base) | Table 4-UR | Page | MHC, Univer sal | IF isMH=1 THEN <br> T4_L14_Ca + <br> T4_L15_Ca = <br> T4_L16_Ca | For Migrant Health Table: <value>T4_F4_L16_Ca</value> is not equal to the sum of Lines 14 and $15<v a l u e>T 4 \_F 4 \_$L14_Ca+T4_F4_L15_Ca</va lue>. Please review and correct. |
| 1230 | Homeless Total In Error | Table 4HCH(Base) | Table 4-UR | Page | HCH,Univers al | $\begin{aligned} & \text { IF isHCH=1 THEN } \\ & \text { T4_L17_Ca+T4_L18 } \\ & \text {-Ca+T4_L19_Ca+T4 } \\ & \text {-L20_Ca+T4_L21_C } \\ & \text { a+T4_L22_Ca = } \\ & \text { T4_L23_Ca } \\ & \hline \end{aligned}$ | Homeless Total In Error <value>T4_F4_L23_Ca</value> is not equal to the sum of Lines 17 to 22 <value>T4_F4_L17_Ca+T4_F4_L18_Ca+T4_F 4_L19_Ca+T4_F4_L20_Ca+T4_F4_L21_Ca+T4 _F4_L22_Ca</value>. Please review and correct. |
| 1235 | Inter-year <br> Change in Patients | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF MH=1 THEN } \\ & \text { (L16Col a >= } \\ & 0.95^{*} \text { PYL16Col a) } \end{aligned}$ | There is a decrease in the number of Migrant Health patients reported on Line 16 <valueData>T4_F4_L16_Ca</valueData> from prior year <valueData>T4_F4_L16_Ca_PYG</valueData >. Please correct or explain. |


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| 1239 | Sliding Discount reported but 100\% patients have unknown income | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L13_Ce <= } 0 \\ & \text { OR T4_L5_Ca <> } \\ & \text { T4_L6_Ca } \\ & \hline \end{aligned}$ | A Sliding Discount is reported on Table 9D Line 13 Column e <valueData>T9D_F9D_L13_Ce</valueData>, but $100 \%$ of the patients are reported as having Unknown Income on Line 5 Column a of Table 4 <valueData>T4_F4_L5_Ca</valueData>. Sliding Discounts can only be offered to patients where income is known. Please correct either Table 4 or Table 9D. |
| 1240 | Row Total in Error | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCe } \\ & = \\ & \text { T4_F4_L13a_CMCa } \\ & +T 4 \_F 4 \_L 13 a \_C M C \\ & \text { b+T4_F4_L13a_CM } \\ & \text { Cc+T4_F4_L13a_C } \\ & \text { MCd } \end{aligned}$ | <value>T4_F4_L13a_CMCe</value> is not equal to the sum of Line 13a Columns a to $d$ <value>T4_F4_L13a_CMCa+T4_F4_L13a_CM Cb+T4_F4_L13a_CMCc+T4_F4_L13a_CMCd< /value>. Please review and correct. |
| 1241 | Row Total in Error | $\square$ | Table 4- <br> UR,Table 4- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCe } \\ & = \\ & \text { T4_F4_L13b_CMCa } \\ & + \text { +4_F4_L13b_CMC } \\ & \text { b+T4_F4_L13b_CM } \\ & \text { Cc+T4_F4_L13b_C } \\ & \text { MCd } \end{aligned}$ | <value>T4_F4_L13b_CMCe</value> is not equal to the sum of Line 13 b Columns a to $d$. Please review and correct. |
| 1242 | Other Public Insurance NonCHIP Not Specified | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { (L10a_Ca = } 0 \text { OR } \\ & \text { detail blank) AND } \\ & \text { (L10a_Cb = } 0 \text { OR } \\ & \text { detail blank) } \\ & \hline \end{aligned}$ | You have reported patients as Other Public Insured Non-CHIP on Line 10a Column a or Line 10a Column b, but not specified what they are. Please specify. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 1245 | Special <br> Populations <br> Data in Error | - | Table 4UR,Table 4All Funding Streams | Page | Universal | $\begin{aligned} & (\text { T4L16Ca<=T4L6Ca) } \\ & \text { AND } \\ & \text { (T4L23Ca<=T4L6Ca) } \\ & \text { AND } \\ & \text { (T4L24Ca<=T4L6Ca) } \\ & \text { AND } \\ & \text { (T4L25Ca<=T4L6Ca) } \end{aligned}$ | Patients on one or more Special Populations lines(Line 16 or Line 23 or Line 24 or Line 25) exceeds total patients(Line 6). Please review and correct. |
| 1259 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_L8a_CMIb } \\ & >= \\ & \text { T4_F4_L8a_CMIb_ } \\ & \text { MH } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIb13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIb13</valueData > for the same line. Please review and correct. |
| 1260 | Grant Specific More than Universal | - | Table 4- <br> UR,Table 4- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_L8b_CMla } \\ & >= \\ & \text { T4_F4_L8b_CMIa_ } \\ & \text { MH } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIa13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIa13</valueData $>$ for the same line. Please review and correct. |
| 1261 | Grant Specific More than Universal | - | Table 4- <br> MH,Table 4 <br> UR | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_L8b_CMIb } \\ & >= \\ & \text { T4_F4_L8b_CMIb_ } \\ & \text { MH } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIb13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIb13</valueData $>$ for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 1262 | Grant Specific More than Universal | - | Table 4MH,Table 4 UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L9_CMIa13_MH</ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L9_CMIa13</valueData> for the same line. Please review and correct. |
| 1263 | Grant Specific <br> More than <br> Universal | - | Table 4MH,Table 4 UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L9_CMIb13_MH</ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L9_CMIb13</valueData> for the same line. Please review and correct. |
| 1264 | Grant Specific More than Universal | - | Table 4- <br> UR,Table 4- <br> MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10a_CMIa13_M $\mathrm{H}</$ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10a_CMIa13</valueDat $a>$ for the same line. Please review and correct. |
| 1265 | Grant Specific More than Universal | - | Table 4- <br> UR,Table 4- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L10a_CMIb13_M $\mathrm{H}</$ valueLineColumn $>$ reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10a_CMIb13</valueDat $a>$ for the same line. Please review and correct. |


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| 1266 | Grant Specific More than Universal | - | Table 4UR,Table 4MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIa13_M $\mathrm{H}</$ /valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIa13</valueDat a> for the same line. Please review and correct. |
| 1267 | Grant Specific More than Universal | - | Table 4MH,Table 4 UR | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIb13_M $\mathrm{H}</$ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIb13</valueDat $a>$ for the same line. Please review and correct. |
| 1270 | Grant Specific More than Universal | - | Table 4MH,Table 4 UR | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIa13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIa13</valueData > for the same line. Please review and correct. |
| 1271 | Grant Specific More than Universal | - | Table 4UR,Table 4MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIb13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIb13</valueData $>$ for the same line. Please review and correct. |


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| 1289 | Grant Specific More than Universal | - | Table 4UR,Table 4MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_L14_Ca >= } \\ & \text { T4_F4_L14_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L14_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L14_Ca</valueData> for the same line. Please review and correct. |
| 1290 | Grant Specific More than Universal | - | Table 4MH,Table $4-$ UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L15_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L15_Ca</valueData> for the same line. Please review and correct. |
| 1291 | Grant Specific More than Universal | - | Table 4- <br> UR,Table 4- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L16_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L16_Ca</valueData> for the same line. Please review and correct. |
| 1298 | Grant Specific More than Universal | - | Table 4UR,Table 4MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L23_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L23_Ca</valueData> for the same line. Please review and correct. |


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| 1299 | Grant Specific More than Universal | - | Table 4UR,Table 4MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L24_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L24_Ca</valueData> for the same line. Please review and correct. |
| 1300 | Grant Specific More than Universal | - | Table 4MH,Table $4-$ UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L25_Ca_MH</val ueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L25_Ca</valueData> for the same line. Please review and correct. |
| 1301 | Patients Below Poverty Number Questioned | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L1_Ca <> } \\ & \text { T4_F4_L6_Ca } \end{aligned}$ | $100 \%$ of patients are reported with incomes below poverty. Income levels cannot be estimated. If you do not check income, patients should be classified as "Unknown" on Line 5. Please review and correct. |
| 1306 | Patients By Income Addition In Error |  | Table 4- <br> UR,Table 4- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L6_Ca=T4_F } \\ & \text { 4_L1_Ca+T4_F4_L2 } \\ & \text {-Ca+T4_F4_L3_Ca+ } \\ & \text { T4_F4_L4_Ca+T4_F } \\ & \text { 4_L5_Ca } \end{aligned}$ | <value>T4_F4_L6_Ca</value> is not equal to the sum of Lines 1 to 5 <br> <value>T4_F4_L1_Ca+T4_F4_L2_Ca+T4_F4_L 3_Ca+T4_F4_L4_Ca+T4_F4_L5_Ca</value>. Please review and correct. |


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| 1310 | Patients by Payor Totals In Error | - | Table 4UR,Table 4All Funding Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L12_CMIb = } \\ & \text { T4_F4_L7_CMIb + } \\ & \text { T4_F4_L8_CMIb + } \\ & \text { T4_F4_L9_CMIb + } \\ & \text { T4_F4_L10a_CMIb } \\ & + \\ & \text { T4_F4_L10b_CMIb } \\ & + \text { T4_F4_L11_CMIb } \end{aligned}$ | <value>T4_F4_L12_CMIb13</value> is not equal to the sum of Lines $7,8,9,10$ and $11<$ value>T4_F4_L7_CMIb13+T4_F4_L8_CMI b13+T4_F4_L9_CMIb13+T4_F4_L10_CMIb13 +T4_F4_L11_CMIb13</value>. Please check to see that the numbers are entered and added correctly (Hint: Be sure you did not add in Lines 8a, 8b, 10a and 10b) |
| 1311 | Patients by <br> Payor Totals In <br> Error | - | Table 4- <br> UR,Table 4- <br> All Funding <br> Streams | Page | Universal | T4_F4_L12_CMIa= T4_F4_L7_CMIa+ T4_F4_L8_CMIa+ T4_F4_L9_CMIa+ T4_F4_L10a_CMIa+ T4_F4_L10b_CMIa+ T4_F4_L11_CMIa | <value>T4_F4_L12_CMIa13</value> is not equal to the sum of Lines $7,8,9,10$ and $11<$ value>T4_F4_L7_CMIa13+T4_F4_L8_CMI a13+T4_F4_L9_CMIa13+T4_F4_L10_CMIa13 +T4_F4_L11_CMIa13</value>. Please check to see that the numbers are entered and added correctly (Hint: Be sure you did not add in Lines 8a, 8b, 10a and 10b) |
| 1325 | Number Delivering Questioned | Table 7- <br> UR(Base) | Table 6BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C1a>= } \\ & \text { 0.4*T6bL6Ca OR } \\ & \text { T6bL6CA <= } 25 \end{aligned}$ | <valueLineColumn>T7_F7_Li11_C1a11</valu eLineColumn> on Table 7, Total <valueRowTitle>T7_F7_Li11_C1a11</valueR owTitle> seems low when compared to <valueLineColumn>T6b_F6b_L6_CSAa</valu eLineColumn> <valueRowTitle>T6b_F6b_L6_CSAa</valueRo wTitle> on Table 6B. Please correct or explain. |


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| 1326 | Number Delivering Questioned | Table 7- <br> UR(Base) | Table 6BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C1a<= . } 75 \\ & \text { *T6BL6Ca OR } \\ & \text { T7_Li_C1a <= } 25 \end{aligned}$ | The total <valueRowTitle>T7_F7_Li11_C1a11</valueR owTitle> <valueLineColumn>T7_F7_Li11_C1a11</valu eLineColumn> on Table 7 seems high when compared to the <valueRowTitle>T6b_F6b_L6_CSAa</valueRo wTitle> <valueLineColumn>T6b_F6b_L6_CSAa</valu eLineColumn> on Table 6B. If deliveries are correct, check to see that all women served have been counted, not just those who entered treatment this year. Please correct or explain. |
| 1328 | Perinatal Care appears to be in Error | Table 7- <br> UR(Base) | Table 6BUR | Data Audit Report | Universal | $\begin{aligned} & (\text { T7_Li_C1a< } \\ & \text { T6B_L6_Ca) or } \\ & (\text { T7_Li_C1a }=0 \text { AND } \\ & \text { T6B_L6_Ca }=0) \end{aligned}$ | <value>T7_F7_Li11_C1a11</value> on Table 7 is equal to or greater than Total Patients <valueLineColumn>T6b_F6b_L6_CSAa</valu eLineColumn> on Table 6B. Lines 1 to 9 in Table 6B should describe all women served, regardless of whether or not they have delivered by the end of the reporting period. Please correct or explain. |
| 1343 | Deliveries in question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{array}{\|l} \text { T7_L2_Ci <> } \\ \text { T7_Li_C1a OR } \\ \text { T7_L2_Ci }=0 \text { OR }( \\ \text { T7_L2_Ci >= } \\ \text { T7_Li_C1a and PY } \\ \text { T7_L2_Ci >= PY } \\ \text { T7_Li_C1a) } \end{array}$ | Deliveries performed by health center's providers, Line 2 is equal to Total Deliveries reported on Table 7 Line i, Column 1a. Please confirm that the center providers are covering deliveries of only patients in their prenatal program. Please correct or explain. |


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| 1344 | Deliveries performed by health center providers in question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \left(\mathrm{T7} \_\mathrm{L} 2 \_\mathrm{Ci}>0\right. \text { AND } \\ & \text { PY T7_L2_Ci>0) OR } \\ & (\mathrm{T7} \text { _L2_Ci }=0 \text { AND } \\ & \text { PYT7L2Ci=0) } \\ & \hline \end{aligned}$ | Deliveries performed by health center providers <valueData>T7_F7_L2_Ci09</valueData>, Line 2, has changed from the prior year <valueData>T7_F7_L2_Ci09_PYG</valueData >. Please correct or explain. |
| 1345 | Deliveries in question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & (\text { T7_Li_C1a <> } \\ & \text { T7_Li_C1b+T7_Li_C } \\ & 1 \mathrm{c}+\mathrm{T7} \text { _Li_C1d) OR } \\ & (\text { T7_Li_C1a <= 75) } \end{aligned}\right.$ | The total deliveries on table 7 Line i Column 1a is equal to the total babies delivered by birth weight in Columns 1b+1c+1d <value>T7_F7_Li11_C1b11+T7_F7_Li11_C1c $11+T 7 \_F 7 \_$Li11_C1d11</value>. This is almost impossible because of multiple births. Please correct or explain. |
| 1372 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 1375 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 1376 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 1377 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |


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| 1378 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1379 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1380 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1381 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1382 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1383 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1384 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1385 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 1386 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1387 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1388 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1389 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1390 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1391 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1392 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1400 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 1404 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1408 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1409 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1410 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1411 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1412 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1413 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1414 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 1415 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1416 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1419 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1420 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1421 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1422 | Value should be a positive integer. | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1423 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1424 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 1425 | Value should be a positive integer. | Table 3AUR(Base) | Table 3AAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1426 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1427 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1428 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1429 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1430 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1431 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1432 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1433 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1434 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 1435 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1436 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1437 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1438 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1439 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1440 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1441 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1442 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1443 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1444 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1445 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1446 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1447 | Value should be a positive integer. | Table 3AUR(Base) | Table 3A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1448 | Value should be a positive integer. | Table 3AUR(Base) | Table 3A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1449 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1450 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1451 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1452 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1453 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1454 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1455 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 1456 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1457 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1458 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1459 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1460 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1461 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1462 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1463 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1464 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1465 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1466 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1467 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1468 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1469 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1470 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1471 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1472 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1473 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1474 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1475 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1476 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1477 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1478 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1479 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1480 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1481 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1482 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1483 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1484 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1485 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 1486 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1487 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1488 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 1491 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1492 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1493 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1494 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1495 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1496 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1497 | Value should be a positive integer. | Table 3A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1498 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1499 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1500 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1501 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1502 | Value should be a positive integer. | Table 3AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1503 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1504 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1505 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1506 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1507 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |  |
| 1508 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1509 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |  |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula |  | External Message |
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| 1510 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1512 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1513 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1514 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1515 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1516 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 1517 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1518 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1520 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 1522 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1523 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1524 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1526 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1527 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1529 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1530 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1531 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1532 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1533 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1534 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1535 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1536 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1538 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1539 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1540 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1541 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1543 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1545 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1546 | Value should be a positive integer. | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 1547 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 1548 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1549 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1551 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1552 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1553 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L1_Ca <br> should be positive number upto 2 decimal places. | - |  |
| 1573 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L10_Ca <br> should be positive number upto 2 decimal places. | - |  |
| 1575 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L11_Ca <br> should be positive number upto 2 decimal places. | - |  |
| 1576 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L12_Ca <br> should be positive number upto 2 decimal places. | - |  |


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| 1577 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | \|T5_F5_L13_Ca should be positive number upto 2 decimal places. |  |  |
| 1578 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L14_Ca should be positive number upto 2 decimal places. |  |  |
| 1580 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L16_Ca should be positive number upto 2 decimal places. | - |  |
| 1581 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L17_Ca should be positive number upto 2 decimal places. |  |  |
| 1582 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L18_Ca should be positive number upto 2 decimal places. | - |  |
| 1584 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L2_Ca <br> should be positive number upto 2 decimal places. |  |  |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula |  | External Message |
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| 1586 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L20a_Ca should be positive number upto 2 decimal places. |  |  |
| 1587 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20a1_Ca should be positive number upto 2 decimal places. |  |  |
| 1588 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20a2_Ca should be positive number upto 2 decimal places. | - |  |
| 1589 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20b_Ca should be positive number upto 2 decimal places. |  |  |
| 1590 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L20c_Ca should be positive number upto 2 decimal places. | - |  |
| 1591 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L21_Ca should be positive number upto 2 decimal places. |  |  |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula |  | External Message |
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| 1592 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | \|T5_F5_L22_Ca should be positive number upto 2 decimal places. |  |  |
| 1593 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L23_Ca should be positive number upto 2 decimal places. |  |  |
| 1594 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L24_Ca should be positive number upto 2 decimal places. | - |  |
| 1595 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L25_Ca should be positive number upto 2 decimal places. |  |  |
| 1596 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L26_Ca should be positive number upto 2 decimal places. | - |  |
| 1597 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L27_Ca should be positive number upto 2 decimal places. |  |  |


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| 1598 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L27a_Ca should be positive number upto 2 decimal places. |  |  |
| 1599 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L27b_Ca should be positive number upto 2 decimal places. |  |  |
| 1600 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L28_Ca should be positive number upto 2 decimal places. | - |  |
| 1602 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L29a_Ca should be positive number upto 2 decimal places. |  |  |
| 1603 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L3_Ca should be positive number upto 2 decimal places. | - |  |
| 1605 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L30a_Ca should be positive number upto 2 decimal places. |  |  |


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| 1606 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L30b_Ca should be positive number upto 2 decimal places. |  |  |
| 1607 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L30c_Ca should be positive number upto 2 decimal places. |  |  |
| 1608 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L31_Ca should be positive number upto 2 decimal places. | - |  |
| 1609 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L32_Ca should be positive number upto 2 decimal places. |  |  |
| 1611 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L3410_Ca should be positive number upto 2 decimal places. | - |  |
| 1612 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L4_Ca <br> should be positive number upto 2 decimal places. |  |  |


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| 1613 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L5_Ca should be positive number upto 2 decimal places. |  |
| 1614 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L7_Ca <br> should be positive number upto 2 decimal places. | - |
| 1616 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L9a_Ca <br> should be positive number upto 2 decimal places. |  |
| 1617 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L9b_Ca should be positive number upto 2 decimal places. | - |
| 1618 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1621 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L10a_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1622 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L10a_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 1623 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L10b_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1624 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L10b_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1625 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L11_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1626 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L11_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1629 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1630 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1631 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1632 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 1633 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13a_CMCe } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1634 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1635 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1636 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1637 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1638 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L13b_CMCe } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1650 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T4_F4_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 1657 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{array}{\|l} \text { T4_F4_L3_Ca } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 1658 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1659 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L5_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1661 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L7_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1662 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L7_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1665 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L8a_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1666 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L8a_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1667 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L8b_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1668 | Value should be less than 999999999 | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L8b_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 1669 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L9_CMIa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1670 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L9_CMIb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 1706 | Private Non- <br> Managed Care charges without collections questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L10_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L10_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1707 | Private Non- <br> Managed Care collections without charges questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L10_Ca > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L10_Cb</value> with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1709 | Capitated Private program(s) charges without collections questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Ca } \\ & =0 \text { or } \\ & \text { T9D_F9D_L11a_Cb } \\ & >0 \end{aligned}$ | You report <value>T9D_F9D_L11a_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 1710 | Capitated <br> Private program(s) collections without charges questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cb } \\ & =0 \text { OR } \\ & \text { T9D_F9D_L11a_Ca } \\ & >0 \end{aligned}$ | You report <value>T9D_F9D_L11a_Cb</value> with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1711 | Fee-for-Service, <br> Managed <br> Private <br> program(s) <br> charges without <br> collections <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Ca } \\ & =0 \text { or } \\ & \text { T9D_F9D_L11b_Cb } \\ & >0 \end{aligned}$ | You report <value>T9D_F9D_L11b_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1712 | Fee-for-Service, <br> Managed <br> Private <br> program(s) <br> collections <br> without charges questioned | Table 9D- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Cb } \\ & =0 \text { OR } \\ & \text { T9D_F9D_L11b_Ca } \\ & >0 \end{aligned}$ | You report <value>T9D_F9D_L11b_Cb</value> with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1713 | Self Pay charges without collections questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L13_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L13_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |


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| 1714 | Self Pay collections without charges questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L13_Ca > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L13_Cb</value> with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1715 | MEDICAID NONMANAGED CARE charges without collections questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Ca = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L1_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L1_Ca</value> with <value>T9D_F9D_L1_Cb</value>. This generally never occurs. Please correct or explain. |
| 1716 | MEDICAID NONMANAGED CARE collections without charges questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L1_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L1_Cb</valueRow Title> collections with no charges in Column <br> a. This generally never occurs. Please correct or explain. |
| 1717 | CAPITATED <br> MEDICAID <br> program(s) <br> charges without <br> collections <br> questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T9D_F9D_L2_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L2_Cb > } \\ & 0 \end{aligned}\right.$ | You report <value>T9D_F9D_L2a_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1718 | CAPITATED <br> MEDICAID <br> collections <br> without charges <br> questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L2a_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L2a_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |


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| 1719 | FEE-FOR- <br> SERVICE <br> MANAGED <br> MEDICAID <br> program(s) <br> charges without <br> collections <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L2b_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L2b_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1720 | FEE-FOR- <br> SERVICE <br> MANAGED <br> MEDICAID <br> program(s) <br> collections <br> without charges <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L2b_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L2b_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1721 | MEDICARE NONMANAGED CARE charges without collections questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L4_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L4_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1722 | MEDICARE NONMANAGED CARE collections without charges questioned | Table 9D- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L4_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L4_Cb</valueRow Title> collections with no charges in Column <br> a. This generally never occurs. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 1723 | CAPITATED MEDICARE program(s) charges without collections questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L5a_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L5a_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1724 | CAPITATED <br> MEDICARE <br> program(s) <br> collections <br> without charges <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L5a_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L5a_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1725 | FEE-FOR- <br> SERVICE <br> MANAGED <br> MEDICARE <br> program(s) <br> charges without <br> collections <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Ca = } \\ & 0 \text { or T9D_L5b_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L5b_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1726 | FEE-FOR- <br> SERVICE <br> MANAGED <br> MEDICARE <br> program(s) <br> collections <br> without charges <br> questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L5b_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L5b_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related <br> Tables | Category | Funding Stream | Formula | External Message |
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| 1727 | OTHER PUBLIC NON-MANAGED CARE charges without collections questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L7_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L7_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1728 | OTHER PUBLIC NON-MANAGED CARE collections without charges questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L7_Ca > } \\ & 0 \end{aligned}$ | You report <br> <valueRowTitle>T9D_F9D_L7_Cb</valueRow <br> Title> collections with no charges in Column <br> a. This generally never occurs. Please correct or explain. |
| 1729 | CAPITATED OTHER PUBLIC program(s) charges without collections questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L8a_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L8a_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1730 | CAPITATED OTHER PUBLIC program(s) collections without charges questioned | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L8a_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L8a_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |


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| 1732 | Total sum in error | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_L17_Cc = } \\ & \text { T8a_L4_Cc + } \\ & \text { T8a_L10_Cc + } \\ & \text { T8a_L13_Cc } \\ & \hline \end{aligned}$ | Total cost <value>T8a_F8a_L4_Cc+T8a_F8a_L10_Cc+T8 a_F8a_L13_Cc</value> after allocation of facility and Non-Clinical Support does not equal the total reported for Line 17 Col c. Please check and correct. |
| 1733 | FEE-FOR- <br> SERVICE, <br> MANAGED <br> OTHER PUBLIC <br> program(s) <br> charges without <br> collections <br> questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Ca = } \\ & 0 \text { or } \\ & \text { T9D_F9D_L8b_Cb > } \\ & 0 \end{aligned}$ | You report <value>T9D_F9D_L8b_Ca</value> with no collections in Column b. This generally never occurs. Please correct or explain. |
| 1734 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 1735 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1736 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1737 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1738 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 1739 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1740 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1741 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1742 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1743 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1744 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1745 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1746 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1747 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1748 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1749 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1750 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1751 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1752 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1753 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1754 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1755 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1756 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1757 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1759 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1760 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1761 | Value should be a positive integer. | Table 8A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1762 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1763 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1764 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1765 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1766 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1767 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1768 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1769 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1770 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1771 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L1_Ca - Value should be a positive integer. |  |


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| 1774 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L2_Ca - Value should be a positive integer. | - |  |
| 1775 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L3_Ca - Value should be a positive integer. | - |  |
| 1776 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L4_Ca - Value should be a positive integer. | - |  |
| 1777 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L5_Ca - Value should be a positive integer. | - |  |
| 1778 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L7_Ca - Value should be a positive integer. | - |  |
| 1779 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L7_Cb - Value should be a positive integer. | - |  |
| 1780 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L8_Ca - Value should be a positive integer. | - |  |
| 1781 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L8_Cb - Value should be a positive integer. | - |  |


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| 1782 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L9_Ca - Value should be a positive integer. | - |  |
| 1783 | Value should be a positive integer. | Table 6B- <br> UR(Base) | - | Page | Universal | T6b_L9_Cb - Value should be a positive integer. |  |  |
| 1868 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1869 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1870 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1871 | Value should be a positive integer | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1872 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1873 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1874 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 1875 | Value should be a positive integer | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 1876 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1877 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1878 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1879 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1880 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1881 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1882 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1883 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1884 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1885 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 1886 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 1909 | FEE-FOR- <br> SERVICE, <br> MANAGED <br> OTHER PUBLIC <br> program(s) <br> collections <br> without charges <br> questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cb = } \\ & 0 \text { OR } \\ & \text { T9D_F9D_L8b_Ca > } \\ & 0 \end{aligned}$ | You report <valueRowTitle>T9D_F9D_L8b_Cb</valueRo wTitle> collections with no charges in Column a. This generally never occurs. Please correct or explain. |
| 1914 | FQHC Medicare <br> FFS Managed <br> Care retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 5 \mathrm{bCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ & <=0.5^{*} \mathrm{~L} 5 \mathrm{bCb} \end{aligned}$ | FQHC Medicare FFS Managed Care retros <value>(T9D_F9D_L5b_Cc1)+(T9D_F9D_L5b_ Cc2)+(T9D_F9D_L5b_Cc3)- <br> (T9D_F9D_L5b_Cc4)</value> exceed $50 \%$ of <value>T9D_F9D_L5b_Cb</value>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 1915 | FQHC Medicare <br> Non-Managed Care retros questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 4 \mathrm{Cc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4<= \\ & 0.5^{*} \mathrm{~L} 4 \mathrm{Cb} \end{aligned}$ | FQHC Medicare Non-Managed Care retros <value>(T9D_F9D_L4_Cc1)+(T9D_F9D_L4_Cc 2)+(T9D_F9D_L4_Cc3)(T9D_F9D_L4_Cc4)</value> exceed 50\% of Medicare Non-Managed Care amount collected this period on Line 4 Column b <valueData>T9D_F9D_L4_Cb</valueData>.V erify that Columns C 1 through C 4 are included in Column b and subtracted from Column d. Please correct or explain. |


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| 1916 | FQHC Medicaid FFS Managed Care retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 2 \mathrm{bCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ & <=0.5 * \mathrm{~L} 2 \mathrm{bCb} \end{aligned}$ | FQHC Medicaid FFS Managed Care retros <valueData>(T9D_F9D_L2b_Cc1)+(T9D_F9D_ L2b_Cc2)+(T9D_F9D_L2b_Cc3)- <br> (T9D_F9D_L2b_Cc4)</valueData> exceed 50\% of <valueData>T9D_F9D_L2b_Cb</valueData>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 1917 | FQHC Medicaid Non-Managed Care retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 1 \mathrm{Cc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4<= \\ & 0.5^{*} \mathrm{~L} 1 \mathrm{Cb} \end{aligned}$ | FQHC Medicaid Non-Managed Care retros <value>(T9D_F9D_L1_Cc1)+(T9D_F9D_L1_Cc 2)+(T9D_F9D_L1_Cc3)- <br> (T9D_F9D_L1_Cc4)</value> exceed 50\% of <value>T9D_F9D_L1_Cb</value>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 1919 | Total Collections do not equal details | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9DL14Cb }= \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9+T9DL12+T9DL13 } \\ & \text { Cb } \end{aligned}$ | <value>T9D_F9D_L14_Cb</value> is not equal to the sum of Lines $3,6,9,12,13$ <value>T9D_F9D_L3_Cb+T9D_F9D_L6_Cb+T 9D_F9D_L9_Cb+T9D_F9D_L12_Cb+T9D_F9D L13_Cb</value>. Please review and correct. |
| 1920 | Total current year FQHC settlements do not equal details | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9DL14Cc1 = } \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9 Cc1 } \end{aligned}$ | <value>T9D_F9D_L14_Cc1</value> is not equal to the sum of Lines 3, 6, 9 <value>T9D_F9D_L3_Cc1+T9D_F9D_L6_Cc1+ T9D_F9D_L9_Cc1</value>. Please review and correct. |


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| 1923 | Total prior year FQHC settlements do not equal details | - | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9DL14Cc2 = } \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9 Cc2 } \end{aligned}$ | <value>T9D_F9D_L14_Cc2</value> is not equal to the sum of Lines 3, 6, 9 <value>T9D_F9D_L3_Cc2+T9D_F9D_L6_Cc2+ T9D_F9D_L9_Cc2</value>. Please review and correct. |
| 1924 | Total other retro payments do not equal details | - | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9DL14Cc3= } \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9+T9DL12 Cc3 } \end{aligned}$ | <value>T9D_F9D_L14_Cc3</value> is not equal to the sum of Lines $3,6,9,12$ <value>T9D_F9D_L3_Cc3+T9D_F9D_L6_Cc3+ T9D_F9D_L9_Cc3+T9D_F9D_L12_Cc3</value >. Please review and correct. |
| 1925 | Total penalties / paybacks do not equal details |  | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9DL14Cc4 = } \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9+T9DL12 Cc4 } \end{aligned}$ | <value>T9D_F9D_L14_Cc4</value> is not equal to the sum of Lines $3,6,9,12$ <value>T9D_F9D_L3_Cc4+T9D_F9D_L6_Cc4+ T9D_F9D_L9_Cc4+T9D_F9D_L12_Cc4</value <br> >. Please review and correct. |
| 1926 | Total allowances do not equal details | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9DL14Cd = } \\ & \text { T9DL3+T9DL6+T9D } \\ & \text { L9+T9DL12 Cd } \\ & \hline \end{aligned}$ | <value>T9D_F9D_L14_Cd</value> is not equal to the sum of Lines $3,6,9,12$ <value>T9D_F9D_L3_Cd+T9D_F9D_L6_Cd+T 9D_F9D_L9_Cd+T9D_F9D_L12_Cd</value>. Please review and correct. |
| 1933 | Total Revenue in Error | Table 9EUR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T9EL11 = } \\ & \text { T9EL1+L5+L9+L10 } \end{aligned}\right.$ | Total Revenue reported on Line 11, Column a <valueData>T9E_F9E_L11_Ca</valueData> is not equal to the detail reported on Lines 1, 5, 9 and 10, Column a <value>T9E_F9E_L110_Ca+T9E_F9E_L509_C a+T9E_F9E_L9_Ca+T9E_F9E_L10_Ca</value> . Please review and correct. |
| 1934 | Describe Other Incomes | Table 9EUR(Base) | - | Page | Universal | IF T9E_L10_Ca > 0 <br> THEN T9E_L10_C0 <br> <> NULL | You have reported Other Revenue on Line 10 Column a, but not specified what they are. Please review and correct. |


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| 1935 | Describe Other <br> Federal Grants | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L3_Ca > 0 } \\ & \text { THEN T9E_L3_C0 } \\ & <>\text { NULL } \end{aligned}$ | You have reported Other Federal Grants on Line 3 Column a, but not specified what they are. Please review and correct. |
| 1936 | Describe State <br> Govt Grants and <br> Contracts <br> incomes | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L6_Ca > } 0 \\ & \text { THEN T9E_L6_C0 } \\ & \text { <> NULL } \end{aligned}$ | You have reported State Government Grants and Contracts on Line 6 Column a, but not specified what they are. Please review and correct. |
| 1937 | Describe State/Local Indigent Care Program incomes | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L6a_Ca > } 0 \\ & \text { THEN T9E_L6a_C0 } \\ & <>\text { NULL } \end{aligned}$ | You have reported State/Local Indigent Care Programs on Line 6a Column a, but not specified what they are. Please review and correct. |
| 1938 | Describe local government grants and contracts incomes | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L7_Ca > 0 } \\ & \text { THEN T9E_L7_C0 } \\ & <>\text { NULL } \end{aligned}$ | You have reported Local Government Grants and Contracts on Line 7 Column a, but not specified what they are. Please review and correct. |
| 1939 | Describe the foundation/priv ate incomes | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L8_Ca > } 0 \\ & \text { THEN T9E_L8_C0 } \\ & \text { <> NULL } \end{aligned}$ | You have reported Foundation/Private Grants and Contracts on Line 8 Column a, but not specified what they are. Please review and correct. |
| 1941 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 1-2 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1942 | Other Public revenue reported in question | Table 4- <br> UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cb + } \\ & \text { T9D_F9D_L8b_Cb = } \\ & 0 \text { OR } \\ & \text { T4_F4_L13c_CMCc } \\ & >0 \end{aligned}$ | Other Public Managed Care Collections are reported on Table 9D with no matching Managed Care Member months on Table 4, Line 13 c Column c . This is generally not possible. Please correct or explain. |


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| 1943 | Private revenue reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cb } \\ & + \\ & \text { T9D_F9D_L11b_Cb } \\ & =0 \text { OR } \\ & \text { T4_F4_L13c_CMCd } \\ & >0 \end{aligned}$ | Private Managed Care Collections are reported on Table 9D with no matching Private Managed Care Member months on Table 4, Line 13c Column d. This is generally not possible. Please correct or explain. |
| 1945 | FQHC Medicare <br> Capitation retros exceed 50\% total collections | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \begin{array}{l} \mathrm{L5aCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ <=0.5^{*} \mathrm{~L} 5 \mathrm{Cb} \end{array} \\ & \hline \end{aligned}$ | FQHC Medicare Capitation retros <value>(T9D_F9D_L5a_Cc1)+(T9D_F9D_L5a_ Cc2)+(T9D_F9D_L5a_Cc3)- <br> (T9D_F9D_L5a_Cc4)</value> exceed 50\% total collections.Verify that Cols c1 through c4 are included in Col b and subtracted from Column d. Please correct or explain. |
| 1947 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 3 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1948 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 4 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1949 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 5 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 1950 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | T6ALxCa >= T6ALxCb | Line 6 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1951 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 7 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1952 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | T6ALxCa >= T6ALxCb | Line 8 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1954 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | T6ALxCa >= T6ALxCb | Line 9 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1955 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 10 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1956 | Visits Less Than Patients | - | Table 6A- <br> All Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 11 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 1957 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 12 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1958 | Visits Less Than Patients | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 13 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1959 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 14 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1960 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 15 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1962 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 16 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1963 | Visits Less Than Patients | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 17 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 1964 | Visits Less Than Patients | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 18 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1965 | Large change in accounts receivable for Total Other Public is reported | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(L9Ca-Cb-Cd) < } \\ & .25 \text { * L9ca } \end{aligned}$ | Total Other Public, Line 9: When we subtract collections (Column b) and adjustments (Column d) from your total Other Public charges (Column a) there is a large difference <valueData>(T9D_F9D_L9_Ca-T9D_F9D_L9_CbT9D_F9D_L9_Cd)/(T9D_F9D_L9_Ca)*100</va lueData>\%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct. |
| 1966 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 19 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1967 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 20a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 1973 | FQHC Medicaid Capitation retros exceed 50\% total collections | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 2 \mathrm{aCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ & <=0.5^{*} \mathrm{~L} 2 \mathrm{aCb} \\ & \hline \end{aligned}$ | FQHC Medicaid Capitation retros<value>(T9D_F9D_L2a_Cc1)+(T9D_F9D _L2a_Cc2)+(T9D_F9D_L2a_Cc3)(T9D_F9D_L2a_Cc4)</value> exceed 50\% of <value>T9D_F9D_L2a_Cb</value>. Verify that Verify that Cols C 1 through C 4 are included in Col B and subtracted from Col D. Please correct or explain. |
| 1974 | Value should be a positive integer. | Table 4- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 1975 | Positive Integer | Table 4-All Funding Streams(Ba se) | - | Page | Universal | T4_F4_L14_Ca <br> should be a positive integer. | Line 14 Col a should be a Positive Integer. |
| 1976 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 1977 | Positive Integer | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | T4_F4_L15_Ca <br> should be a positive integer. | Line 15 Col a should be a Positive Integer. |
| 1978 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1980 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1983 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 1985 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1987 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1989 | Value should be a positive integer. | Table 4UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 1991 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 23 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1992 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 24 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 1993 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 25 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2005 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 26 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 2006 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | T6ALxCa >= T6ALxCb | Line 27 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2007 | Visits Less Than Patients | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 28 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2008 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | T6ALxCa >= T6ALxCb | Line 29 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2009 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 30 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2010 | Visits Less Than Patients | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 31 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 2011 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \end{aligned}$ | Line 32 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2012 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 33 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2013 | Visits Less Than <br> Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa >= } \\ & \text { T6ALxCb } \\ & \hline \end{aligned}$ | Line 34 reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 2016 | Large change in accounts receivable for Total Medicare is reported | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(L6Ca-Cb-Cd) < } \\ & .25 \text { * L6ca } \end{aligned}$ | Total Medicare, Line 6: When we subtract collections (Column b) and adjustments (Column d) from your total Medicare charges (Column a) there is a large difference <valueData>(T9D_F9D_L6_Ca- T9D_F9D_L6_Cb- T9D_F9D_L6_Cd)/(T9D_F9D_L6_Ca)*100</va <br> lueData>\%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct. |
| 2017 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | T6b_L6_Ca - Value should be a positive integer. |  |


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| 2018 | Value should be a positive integer. | Table 7- <br> UR(Base) |  | Page | Universal | Value should be a positive integer. | - |
| 2019 | Large change in accounts receivable for Total Medicaid is reported | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(L3Ca-Cb-Cd) < } \\ & .25 \text { * L3ca } \end{aligned}$ | Total Medicaid, Line 3: When we subtract collections (Column b) and adjustments (Column d) from your total Medicaid charges (Column a) there is a large difference <valueData>(T9D_F9D_L3_Ca-T9D_F9D_L3_CbT9D_F9D_L3_Cd)/(T9D_F9D_L3_Ca)*100</va lueData>\%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct. |
| 2021 | Large change in accounts receivable for Total Self Pay is reported | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(L13Ca-Cb-Ce- } \\ & \text { Cf) } \quad .25 * \text { L13ca } \end{aligned}$ | Total Self Pay, Line 13: When we subtract collections (Column b), sliding discounts (Column e), and bad debt (Column f) from your total Self Pay charges (Column a) there is a large difference <br> <valueData>(T9D_F9D_L13_Ca- <br> T9D_F9D_L13_Cb-T9D_F9D_L13_CeT9D_F9D_L13_Cf)/(T9D_F9D_L13_Ca)*100</ valueData>\%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct. |
| 2022 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 2028 | Large change in accounts receivable for Total Private is reported | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{ABS}(\mathrm{~L} 12 \mathrm{Ca}-\mathrm{Cb}-\mathrm{Cd}) \\ & <.25 * \text { L12ca } \end{aligned}$ | Total Private, Line 12: When we subtract collections (Column b) and adjustments (Column d) from your total Private charges (Column a) there is a large difference <valueData>(T9D_F9D_L12_Ca-T9D_F9D_L12_CbT9D_F9D_L12_Cd)/(T9D_F9D_L12_Ca)* $100<$ /valueData>\%. While we do not expect it to be zero, a difference this large is unusual. Please explain or correct. |
| 2045 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L1and210_Ca_ $\mathrm{MH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Ca</valueD ata> for the same line. Please review and correct. |
| 2046 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 2047 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2048 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2049 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 2050 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2051 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2052 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L1_Cd should be less than 999999.99. | - |
| 2053 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2054 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2055 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2056 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2057 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2058 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2059 | Value should be an integer. | Table 9D- <br> UR(Base) | - | Page | Universal | T9D_F9D_L2a_Cd should be less than 999999.99. |  |
| 2060 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 2061 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2062 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2063 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2064 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2065 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2066 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L2b_Cd should be less than 999999.99. | - |
| 2067 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2068 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2069 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2070 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2071 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 2072 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L4_Cd <br> should be less than 999999.99. |  |  |
| 2073 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2074 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2075 | Value should be a positive integer. | Table 9D- UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2076 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2077 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2078 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2079 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L5a_Cd should be less than 999999.99. |  |  |
| 2080 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2081 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2082 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 2083 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2084 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2085 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2086 | Value should be an integer. | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cd } \\ & \text { should be less than } \\ & 999999.99 . \end{aligned}$ |  |
| 2087 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2088 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2089 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2090 | Value should be an integer. | Table 9D- <br> UR(Base) | - | Page | Universal | T9D_F9D_L10_Cd should be less than 999999.99. | - |
| 2091 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2092 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2093 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 2094 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 2095 | Value should be an integer. | Table 9D- <br> UR(Base) | - | Page | Universal | T9D_F9D_L11a_Cd should be less than 999999.99. | - |
| 2096 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2097 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2098 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2099 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 2100 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L11b_Cd should be less than 999999.99. |  |
| 2101 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2102 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2103 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2104 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 2105 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2106 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2107 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2108 | Value should be a positive integer. | Table 9D- UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2109 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2110 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2111 | Value should be an integer. | Table 9DUR(Base) | - | Page | Universal | T9D_F9D_L14_Cd should be less than 999999.99. |  |
| 2113 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2114 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2115 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2116 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | - |



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| 2128 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2129 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2130 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2131 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2132 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2133 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2137 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2138 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2139 | Value should be a positive integer. | Table 9E- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2140 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2141 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 2142 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 2143 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 2144 | Contraceptive <br> Management <br> Patients <br> Questioned | Table 6AUR(Base) | Table 3AUR | Data Audit Report | Universal | ```T6a_L25_Cb <= SUM(T3a_L16:L29_ Cb)``` | The number reported on <value>T6a_F6a_L25_Cb</value> on Table 6A, appears high compared to women aged 15-44 reported on Table 3A <value>T3a_F3a_L16_Cb+T3a_F3a_L17_Cb+ T3a_F3a_L18_Cb+T3a_F3a_L19_Cb+T3a_F3a _L20_Cb+T3a_F3a_L21_Cb+T3a_F3a_L22_Cb +T3a_F3a_L23_Cb+T3a_F3a_L24_Cb+T3a_F3 a_L25_Cb+T3a_F3a_L26_Cb+T3a_F3a_L27_C b+T3a_F3a_L28_Cb+T3a_F3a_L29_Cb</value <br> $>$. Check to be sure that you are using the CPT Code or the ICD Code, not both. |
| 2145 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC, Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L1and210_Cb_ $\mathrm{MH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Cb</valueD ata> for the same line. Please review and correct. |


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| 2147 | Medical Patients in question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L1and210 } \\ & \text { Cb <= } \\ & \text { T5_F5_L15_Cc } \\ & \hline \end{aligned}$ | More patients <br> <value>T6a_F6a_L1and210_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. <br> This is not possible. Please correct. |
| 2148 | Overhead Costs <br> Questioned on Line 8a | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL8aCa <=0 or } \\ & \text { T8aL8aCb!=0 } \end{aligned}$ | You report direct costs for <value>T8a_F8a_L8a_Ca</value> but no overhead allocation has been made for <value>T8a_F8a_L8a_Cb</value>. Please check to see that the numbers are entered correctly. |
| 2149 | Contraceptive <br> Management <br> Patients <br> Questioned | Table 6AUR(Base) | Table 3AUR | Data Audit Report | Universal | $\left\|\begin{array}{l} \text { L25Cb >= . } 10 \times(\mathrm{T} 3 \mathrm{a} \\ \text { Lines } 16 \text { to } 29 \text { ColB) } \end{array}\right\|$ | The number reported on <valueLineColumn>T6a_F6a_L25_Cb</valueL ineColumn> on Table 6A appears low when compared to women aged 15-44 <value>T3a_F3a_L16_Cb+T3a_F3a_L17_Cb+ T3a_F3a_L18_Cb+T3a_F3a_L19_Cb+T3a_F3a _L20_Cb+T3a_F3a_L21_Cb+T3a_F3a_L22_Cb +T3a_F3a_L23_Cb+T3a_F3a_L24_Cb+T3a_F3 a_L25_Cb+T3a_F3a_L26_Cb+T3a_F3a_L27_C b+T3a_F3a_L28_Cb+T3a_F3a_L29_Cb</value > reported on Table 3A. If you use an alternate code for contraception management visits, especially Title $X$ visits, use them to identify and add the patients and visits to line 25. |


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| 2150 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T6a_L27:L34_Ca = } \\ 0 \text { OR T5_L16_Cb + } \\ \text { T5_L17_Cb + } \\ \text { T5_L17a_Cb >0 } \\ \hline \end{array}$ | You report dental service visits <value>T6a_F6a_L27_Ca+T6a_F6a_L28_Ca+T 6a_F6a_L29_Ca+T6a_F6a_L30_Ca+T6a_F6a_ L31_Ca+T6a_F6a_L32_Ca+T6a_F6a_L33_Ca+ T6a_F6a_L34_Ca</value> on Table 6A but no corresponding dental visits on Table 5. |
| 2152 | Dental Visits Questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L27:L34_Ca > } \\ & 0 \text { OR T5_L16_Cb + } \\ & \text { T5_L17_Cb + } \\ & \text { T5_L17a_Cb = } 0 \end{aligned}$ | You report no dental service visits <value>T6a_F6a_L27_Ca+T6a_F6a_L28_Ca+T 6a_F6a_L29_Ca+T6a_F6a_L30_Ca+T6a_F6a_ L31_Ca+T6a_F6a_L32_Ca+T6a_F6a_L33_Ca+ T6a_F6a_L34_Ca</value> on Table 6A but there are corresponding dental visits <value>T5_F5_L16_Cb+T5_F5_L17_Cb+T5_F 5_L17a16_Cb</value> reported on Table 5. |
| 2156 | Dental Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L27_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | More patients are reported on Table 6A <valueLineColumn>T6a_F6a_L27_Cb</valueL ineColumn> than on Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2159 | Unreported Community Health center funds | Table 9E- <br> UR(Base) | - | Data Audit Report | Universal | CHC and $\mathrm{L} 1 \mathrm{~b}>0$ | Our records show you are funded under Section 330(e) Community Health center. You must report the amount drawn down on Line 1b. Please correct or explain. |


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| 2160 | Patients in Question | Table 3AUR(Base) | - | Data Audit Report | Universal | L39Ca+L39Cb >= $90 \% ~(P Y$ L39Ca+L39Cb) AND L39Ca+L39Cb <= $100 \% ~(P Y$ L39Ca+L39Cb) AND DELTA <= 2000 patients | ```The total number of patients differs substantially from the prior year. Please correct or explain. Current year - <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Prior Year - <value>T3a_F3a_L39_Ca_PYG+T3a_F3a_L39 _Cb_PYG</value>.``` |
| 2161 | Unreported Homeless funds | Table 9EUR(Base) | - | Data Audit Report | Universal | homeless and L1c > <br> 0 | Our records show you are funded under Section 330(h) Homeless center. You must report the amount drawn down on Line 1c. Please correct or explain. |
| 2162 | Unreported Migrant Center funds | Table 9EUR(Base) | - | Data Audit Report | Universal | migrant and L1a > 0 | Our records show you are funded under Section 330(g) Migrant Health center. You must report the amount drawn down on Line 1a. Please review and correct or explain. |
| 2163 | Community Health Center Funds Reported with no CHC award | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF not CHC THEN } \\ & \text { L1b=0 } \end{aligned}$ | Profile shows no Community Health center (Section 330(e)) funds, but you report them on <value>T9E_F9E_L1b_Ca</value>. Please correct or explain. |
| 2164 | Unreported Homeless funds | Table 9EUR(Base) | - | Data Audit Report | Universal | IF not HCH THEN L1c=0 | Profile shows no Homeless (Section 330(h)) funding, but you report funds on <value>T9E_F9E_L1c_Ca</value>. Please correct or explain. |


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| 2165 | Unreported Migrant Health Center funds | Table 9EUR(Base) | - | Data Audit Report | Universal | IF not MH THEN \|L1a=0 | Profile shows no Migrant Health Center (Section 330(g)) funding, but you report funds on <value>T9E_F9E_L1a_Ca</value>. Please correct or explain. |
| 2166 | Unreported Public Housing funds | Table 9EUR(Base) | - | Data Audit Report | Universal | IF not public housing THEN L1e=0 | Profile shows no Public Housing (Section 330(i)) funding, but you report funds on <value>T9E_F9E_L1e_Ca</value>. Please correct or explain. |
| 2167 | Unreported Public Housing funds | Table 9EUR(Base) | - | Data Audit Report | Universal | PHPC and L1e > 0 | Our records show you are funded under Section 330(i) Public Housing center. You must report the amount drawn down on Line 1e. Please correct or explain. |
| 2169 | Pap Test <br> Patients <br> Questioned | Table 6AUR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T6a_L23_Cb > } 0 \\ & \text { ) THEN } \\ & \text { (T6a_L23_Cb <= } \\ & 0.75^{*} \\ & \text { (T3a_L22:L33_Cb)) } \end{aligned}$ | The number of patients who had a pap test reported <valueLineColumn>T6a_F6a_L23_Cb</valueL ineColumn> on Table 6A, is unreasonably high based on the number of women aged 21 64 reported on Table 3A <value>T3a_F3a_L22_Cb+T3a_F3a_L23_Cb+ T3a_F3a_L24_Cb+T3a_F3a_L25_Cb+T3a_F3a _L26_Cb+T3a_F3a_L27_Cb+T3a_F3a_L28_Cb +T3a_F3a_L29_Cb+T3a_F3a_L30_Cb+T3a_F3 a_L31_Cb+T3a_F3a_L32_Cb+T3a_F3a_L33_C b</value>. Check to be sure that you are using the CPT Code or the ICD Code, not both. |


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| 2170 | Pap Test <br> Patients <br> Questioned | Table 6AUR(Base) | Table 3A- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T6a_L23_Cb > } 0 \\ & \text { ) THEN } \\ & \text { T6a_L23_Cb >= . } 10 \\ & \text { * (T3a_L25:L33_Cb) } \end{aligned}$ | The number of patients who had a pap test reported <valueLineColumn>T6a_F6a_L23_Cb</valueL ineColumn> on Table 6A, is unreasonably low based on the number of women aged 24-64 reported on Table 3A <value>T3a_F3a_L25_Cb+T3a_F3a_L26_Cb+ T3a_F3a_L27_Cb+T3a_F3a_L28_Cb+T3a_F3a _L29_Cb+T3a_F3a_L30_Cb+T3a_F3a_L31_Cb +T3a_F3a_L32_Cb+T3a_F3a_L33_Cb</value> . Check to be sure that you are using the CPT Code or the ICD Code, not both. |
| 2173 | Well Child <br> Patients <br> Questioned | Table 6A- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T6a_L26_Cb > } 0 \\ & \text { ) THEN T6a_L26_Cb } \\ & <= \\ & \text { (T3a_L1:L12_Ca+Cb } \\ & \text { ) } \end{aligned}$ | The number reported for <value>T6a_F6a_L26_Cb</value> on Table 6A, appears high when compared to children under 12 reported on Table 3A <value>T3a_F3a_L1_Ca+T3a_F3a_L1_Cb+T3a _F3a_L2_Ca+T3a_F3a_L2_Cb+T3a_F3a_L3_C a+T3a_F3a_L3_Cb+T3a_F3a_L4_Ca+T3a_F3a _L4_Cb+T3a_F3a_L5_Ca+T3a_F3a_L5_Cb+T3 a_F3a_L6_Ca+T3a_F3a_L6_Cb+T3a_F3a_L7_ Ca+T3a_F3a_L7_Cb+T3a_F3a_L8_Ca+T3a_F3 a_L8_Cb+T3a_F3a_L9_Ca+T3a_F3a_L9_Cb+T 3a_F3a_L10_Ca+T3a_F3a_L10_Cb+T3a_F3a_ L11_Ca+T3a_F3a_L11_Cb+T3a_F3a_L12_Ca+ T3a_F3a_L12_Cb</value>. Check to be sure that you are using the CPT Code or the ICD Code, not both. |


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| 2174 | Well Child <br> Patients <br> Questioned | Table 6AUR(Base) | Table 3AUR | Data Audit Report | Universal | IF (T6aL26Cb > 0 ) <br> THEN L26Cb >= . 2 X <br> (SUM of T3a Lines 1 <br> to 12 ColA + B) | The number reported for <value>T6a_F6a_L26_Cb</value> on Table 6A appears low when compared to children under 12 reported on Table 3A <value>T3a_F3a_L1_Ca+T3a_F3a_L1_Cb+T3a _F3a_L2_Ca+T3a_F3a_L2_Cb+T3a_F3a_L3_C a+T3a_F3a_L3_Cb+T3a_F3a_L4_Ca+T3a_F3a _L4_Cb+T3a_F3a_L5_Ca+T3a_F3a_L5_Cb+T3 a_F3a_L6_Ca+T3a_F3a_L6_Cb+T3a_F3a_L7_ Ca+T3a_F3a_L7_Cb+T3a_F3a_L8_Ca+T3a_F3 a_L8_Cb+T3a_F3a_L9_Ca+T3a_F3a_L9_Cb+T 3a_F3a_L10_Ca+T3a_F3a_L10_Cb+T3a_F3a_ L11_Ca+T3a_F3a_L11_Cb+T3a_F3a_L12_Ca+ T3a_F3a_L12_Cb</value>. If you use an alternate code for well child visits, especially EPSDT visits, add it to the table comments. |
| 2178 | Inter-Year Variation in Grant Funds | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { abs(L1a/PYL1a - 1) } \\ & <=25 \% \text { AND } \\ & \text { abs(L1a - PYL1a) <= } \\ & \$ 500,000 \end{aligned}$ | Current year Migrant Health Center (Section 330(g)) funds vary substantially from the prior year. This may occur if BPHC has substantially changed the grant amount or may be due to the timing of draw downs. Please correct or explain. Current Year <value>T9E_F9E_L1a_Ca</value>. Prior Year <value>T9E_F9E_L1a_Ca_PYG</value> |
| 2180 | Value should be less than 999999999 | Table 4UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L14_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 2182 | Value should be less than 999999999 | Table 4- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L15_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2186 | Value should be less than 999999999 | Table 4UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L17_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2188 | Value should be less than 999999999 | Table 4- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L18_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2190 | Value should be less than 999999999 | Table 4UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L19_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2192 | Value should be less than 999999999 | Table 4UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L20_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2194 | Value should be less than 999999999 | Table 4UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L21_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2196 | Value should be less than 999999999 | Table 4- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L22_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2198 | Mental Health Patients Error | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L20_Cc <= } \\ & \text { T5_F5_L20_Cb } \\ & \hline \end{aligned}$ | <value>T5_F5_L20_Cc</value>, is more than <value>T5_F5_L20_Cb</value>. This is not possible. Please review and correct. |
| 2199 | Enabling Visit Vs. Patient Error | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L29_Cc <= } \\ & \text { T5_F5_L29_Cb } \end{aligned}$ | <value>T5_F5_L29_Cc</value>, is more than <value>T5_F5_L29_Cb</value>. This is not possible. Please review and correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 2499 | Patient <br> Numbers Do <br> Not Agree | Table 4UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L6_Ca = } \\ & \text { T3A_F3A_L39Ca + } \\ & \text { T3A_F3A_L39_Cb } \end{aligned}$ | <value>T4_F4_L6_Ca</value> on Table 4 is not equal to the total patients on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please review and correct. |
| 2503 | Zero Patients In Payor Category Questioned | Table 9D- <br> UR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L8_Ca+T4_F } \\ & \text { 4_L8_Cb > } 0 \text { OR } \\ & \text { T9d_F9d_L3_Ca }=0 \end{aligned}$ | Zero Medicaid patients are reported on Table 4 Line 8 <value>T4_F4_L8_CMIa13+T4_F4_L8_CMIb1 3</value>, but you report <value>T9D_F9D_L3_Ca</value> on Table 9D. Please correct or explain. |
| 2504 | Zero Patients In <br> Payor Category <br> Questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L9_Ca+T4_F } \\ & 4 \_ \text {L9_Cb > } 0 \text { OR } \\ & \text { T9D_F9D_L6_Ca = } \\ & 0 \end{aligned}$ | Zero Medicare patients are reported on Table 4 Line 9 <value>T4_F4_L9_CMIa13+T4_F4_L9_CMIb1 3</value>, but you report <value>T9D_F9D_L6_Ca</value> on Table 9D. Please correct or explain. |
| 2505 | Zero Patients In <br> Payor Category <br> Questioned | Table 9D- <br> UR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L11_Ca+T4_ } \\ & \text { F4_L11_Cb > } 0 \text { OR } \\ & \text { T9D_F9D_L12_Ca = } \\ & 0 \end{aligned}$ | Zero Private Insurance patients are reported on Table 4 Line <br> 11<value>T4_F4_L11_CMIa13+T4_F4_L11_C <br> MIb13</value>, but you report <br> <value>T9D_F9D_L12_Ca</value> on Table <br> 9D. Please correct or explain. |


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| 2506 | Patient <br> Numbers Do Not Agree | Table 4UR(Base) | Table 3A- UR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L12_Ca= } \\ & \text { T3A_L1:L18_CA+B } \end{aligned}$ | <value>T4_F4_L12_CMIa13</value> on Table 4, is not equal to the sum of Lines 1 18 <br> <value>T3a_F3a_L1_Ca+T3a_F3a_L1_Cb+T3a _F3a_L2_Ca+T3a_F3a_L2_Cb+T3a_F3a_L3_C a+T3a_F3a_L3_Cb+T3a_F3a_L4_Ca+T3a_F3a _L4_Cb+T3a_F3a_L5_Ca+T3a_F3a_L5_Cb+T3 a_F3a_L6_Ca+T3a_F3a_L6_Cb+T3a_F3a_L7_ Ca+T3a_F3a_L7_Cb+T3a_F3a_L8_Ca+T3a_F3 a_L8_Cb+T3a_F3a_L9_Ca+T3a_F3a_L9_Cb+T 3a_F3a_L10_Ca+T3a_F3a_L10_Cb+T3a_F3a_ L11_Ca+T3a_F3a_L11_Cb+T3a_F3a_L12_Ca+ T3a_F3a_L12_Cb+T3a_F3a_L13_Ca+T3a_F3a _L13_Cb+T3a_F3a_L14_Ca+T3a_F3a_L14_Cb +T3a_F3a_L15_Ca+T3a_F3a_L15_Cb+T3a_F3 a_L16_Ca+T3a_F3a_L16_Cb+T3a_F3a_L17_C a+T3a_F3a_L17_Cb+T3a_F3a_L18_Ca+T3a_F 3a_L18_Cb</value> on Table 3A. Please review and correct. |


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| 2510 | Patient <br> Numbers Do <br> Not Agree | Table 4UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T4_F4_L12_Cb=T3A } \\ & \text { _L19:L38_CA+B } \end{aligned}$ | <value>T4_F4_L12_CMIb13</value> on Table 4, is not equal to the sum of Lines 19 38 on Table 3A <value>T3a_F3a_L19_Ca+T3a_F3a_L19_Cb+ T3a_F3a_L20_Ca+T3a_F3a_L20_Cb+T3a_F3a _L21_Ca+T3a_F3a_L21_Cb+T3a_F3a_L22_Ca +T3a_F3a_L22_Cb+T3a_F3a_L23_Ca+T3a_F3 a_L23_Cb+T3a_F3a_L24_Ca+T3a_F3a_L24_C b+T3a_F3a_L25_Ca+T3a_F3a_L25_Cb+T3a_F 3a_L26_Ca+T3a_F3a_L26_Cb+T3a_F3a_L27_ Ca+T3a_F3a_L27_Cb+T3a_F3a_L28_Ca+T3a_ F3a_L28_Cb+T3a_F3a_L29_Ca+T3a_F3a_L29 _Cb+T3a_F3a_L30_Ca+T3a_F3a_L30_Cb+T3a _F3a_L31_Ca+T3a_F3a_L31_Cb+T3a_F3a_L3 2_Ca+T3a_F3a_L32_Cb+T3a_F3a_L33_Ca+T3 a_F3a_L33_Cb+T3a_F3a_L34_Ca+T3a_F3a_L 34_Cb+T3a_F3a_L35_Ca+T3a_F3a_L35_Cb+T 3a_F3a_L36_Ca+T3a_F3a_L36_Cb+T3a_F3a_ L37_Ca+T3a_F3a_L37_Cb+T3a_F3a_L38_Ca+ T3a_F3a_L38_Cb</value>. Please review and correct. |
| 2518 | MEDICAID revenue reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cb + } \\ & \text { T9D_F9D_L2b_Cb = } \\ & 0 \text { OR } \\ & \text { T4_F4_L13c_CMCa } \\ & >0 \end{aligned}$ | Medicaid Managed Care Collections are reported on Table 9D with no matching Medicaid Managed Care Member months on Table 4, Line 13c Column a. This is generally not possible. Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 2519 | MEDICARE revenue reported in question | Table 4- <br> UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cb + } \\ & \text { T9D_F9D_L5b_Cb = } \\ & 0 \text { OR } \\ & \text { T4_F4_L13c_CMCb } \\ & >0 \end{aligned}$ | Medicare Managed Care Collections are reported on Table 9D with no matching Managed Care Member months on Table 4, Line 13 c Column b. This is generally not possible. Please correct or explain. |
| 2520 | Other Public patients reported with no charges questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { L9Ca > } 0 \text { OR T4L10 } \\ & \text { CA }+C B=0 \end{aligned}$ | Other Public patients are reported on Table 4 Line 10 <value>T4_F4_L10_CMIa13+T4_F4_L10_CMI b13</value> but no charges are reported on Table 9D <value>T9D_F9D_L9_Ca</value>. Please correct or explain. |
| 2521 | Value should be less than 999999999 | Table 3AUR(Base) | Table 3A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L35_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2522 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T3a_F3a_L39_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2523 | Value should be less than 999999999 | Table 3A- <br> UR(Base) | - | Page | Universal | ```T3a_F3a_L39_Cb should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 2526 | Patients in Question | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=00 R \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L1and210_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |


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| 2528 | Patients in Question | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L3_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L3_Cb</value>. Reporting of unduplicated patients is required. |
| 2529 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams, Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L4_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L4_Cb</value>. Reporting of unduplicated patients is required. |
| 2530 | Patients in Question | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L5_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L5_Cb</value>. Reporting of unduplicated patients is required. |
| 2531 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams, Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=00 \mathrm{OR} \\ & \mathrm{~T} 6 \mathrm{ALxCb}>0 \end{aligned}$ | <value>T6a_F6a_L6_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L6_Cb</value>. Reporting of unduplicated patients is required. |
| 2532 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L7_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L7_Cb</value>. Reporting of unduplicated patients is required. |


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| 2533 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L8_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L8_Cb</value>. Reporting of unduplicated patients is required. |
| 2534 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L9_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L9_Cb</value>. Reporting of unduplicated patients is required. |
| 2535 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L10_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L10_Cb</value>. Reporting of unduplicated patients is required. |
| 2536 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L11_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L11_Cb</value>. Reporting of unduplicated patients is required. |
| 2537 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L12_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L12_Cb</value>. Reporting of unduplicated patients is required. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 2538 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L13_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L13_Cb</value>. Reporting of unduplicated patients is required. |
| 2539 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L14_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L14_Cb</value>. Reporting of unduplicated patients is required. |
| 2540 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L15_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L15_Cb</value>. Reporting of unduplicated patients is required. |
| 2541 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L16_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L16_Cb</value>. Reporting of unduplicated patients is required. |
| 2542 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L17_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L17_Cb</value>.Reporting of unduplicated patients is required. |


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| 2543 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L18_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L18_Cb</value>. Reporting of unduplicated patients is required. |
| 2544 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L19_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L19_Cb</value>. Reporting of unduplicated patients is required. |
| 2545 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L20a_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L20a_Cb</value>. Reporting of unduplicated patients is required. |
| 2546 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L20b_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L20b_Cb</value>. Reporting of unduplicated patients is required. |
| 2547 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L20c_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L20c_Cb</value>. Reporting of unduplicated patients is required. |


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| 2548 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L20d_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L20d_Cb</value>. Reporting of unduplicated patients is required. |
| 2549 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <valueRowTitle>T6a_F6a_L21_Ca</valueRo wTitle> <valueLineColumn>T6a_F6a_L21_Ca</valueL ineColumn> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 2550 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L22_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L22_Cb</value>. Reporting of unduplicated patients is required. |
| 2551 | Patients in Question | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & T 6 A L x C b>0 \end{aligned}$ | <value>T6a_F6a_L23_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L23_Cb</value>. Reporting of unduplicated patients is required. |
| 2553 | Patients in Question |  | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L25_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L25_Cb</value>. Reporting of unduplicated patients is required. |


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| 2554 | Patients in <br> Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \mathrm{T} 6 \mathrm{ALxCa}=0 \mathrm{OR} \\ & \mathrm{~T} 6 \mathrm{ALxCb}>0 \end{aligned}$ | <value>T6a_F6a_L26_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L26_Cb</value>. Reporting of unduplicated patients is required. |
| 2555 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L27_Ca</value> reports visits without providing unduplicated <value>T6a_F6a_L27_Cb</value>. Reporting of unduplicated patients is required. |
| 2556 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \mathrm{T} 6 \mathrm{ALxCa}=0 \mathrm{OR} \\ & \mathrm{~T} 6 \mathrm{ALxCb}>0 \end{aligned}$ | <value>T6a_F6a_L28_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L28_Cb</value>. Reporting of unduplicated patients is required. |
| 2557 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb >0 } \end{aligned}$ | <value>T6a_F6a_L29_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L29_Cb</value>. Reporting of unduplicated patients is required. |
| 2558 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L30_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L30_Cb</value>. Reporting of unduplicated patients is required. |


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| 2559 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L31_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L31_Cb</value>. Reporting of unduplicated patients is required. |
| 2560 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L32_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L32_Cb</value>. Reporting of unduplicated patients is required. |
| 2561 | Patients in Question | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 O R \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L33_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L33_Cb</value>. Reporting of unduplicated patients is required. |
| 2562 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb > } 0 \end{aligned}$ | <value>T6a_F6a_L34_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L34_Cb</value>. Reporting of unduplicated patients is required. |
| 2600 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | T6ALXCa >= <br> T6ALXCa_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L1and210_Ca_ $\mathrm{HCH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Ca</valueD ata> for the same line. Please review and correct. |


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| 2602 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field $>$ report, <valueLineColumn>T6a_F6a_L3_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Ca</valueData> for the same line. Please review and correct. |
| 2603 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L4_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Ca</valueData> for the same line. Please review and correct. |
| 2604 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L5_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Ca</valueData> for the same line. Please review and correct. |


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| 2605 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L6_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Ca</valueData> for the same line. Please review and correct. |
| 2606 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L7_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Ca</valueData> for the same line. Please review and correct. |
| 2607 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L8_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Ca</valueData> for the same line. Please review and correct. |


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| 2608 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field $>$ report, <valueLineColumn>T6a_F6a_L9_Ca_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Ca</valueData> for the same line. Please review and correct. |
| 2609 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L10_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L10_Ca</valueData> for the same line. Please review and correct. |
| 2610 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L11_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L11_Ca</valueData> for the same line. Please review and correct. |


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| 2611 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L12_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L12_Ca</valueData> for the same line. Please review and correct. |
| 2612 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L13_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Ca</valueData> for the same line. Please review and correct. |
| 2613 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L14_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Ca</valueData> for the same line. Please review and correct. |


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| 2614 | Grant Specific More than Universal |  | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L15_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Ca</valueData> for the same line. Please review and correct. |
| 2615 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L16_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Ca</valueData> for the same line. Please review and correct. |
| 2616 | Grant Specific More than Universal |  | Table 6A- <br> UR,Table <br> 6A-HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L17_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Ca</valueData> for the same line. Please review and correct. |


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| 2617 | Grant Specific More than Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L18_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Ca</valueData> for the same line. Please review and correct. |
| 2618 | Grant Specific More than Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L19_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Ca</valueData> for the same line. Please review and correct. |
| 2619 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20a_Ca_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Ca</valueData> for the same line. Please review and correct. |


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| 2620 | Grant Specific More than Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20b_Ca_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Ca</valueData> for the same line. Please review and correct. |
| 2621 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20c_Ca_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Ca</valueData> for the same line. Please review and correct. |
| 2622 | Grant Specific <br> More than <br> Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20d_Ca_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Ca</valueData> for the same line. Please review and correct. |


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| 2623 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L21_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Ca</valueData> for the same line. Please review and correct. |
| 2624 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L22_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Ca</valueData> for the same line. Please review and correct. |
| 2625 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L23_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Ca</valueData> for the same line. Please review and correct. |


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| 2626 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field> $\mathrm{HCH}</$ field> report, <valueLineColumn>T6a_F6a_L2409_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Ca</valueData $>$ for the same line. Please review and correct. |
| 2627 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L25_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Ca</valueData> for the same line. Please review and correct. |
| 2628 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Ca</valueData> for the same line. Please review and correct. |


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| 2629 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L27_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Ca</valueData> for the same line. Please review and correct. |
| 2630 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L28_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Ca</valueData> for the same line. Please review and correct. |
| 2631 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L29_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Ca</valueData> for the same line. Please review and correct. |


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| 2632 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L30_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Ca</valueData> for the same line. Please review and correct. |
| 2633 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L31_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Ca</valueData> for the same line. Please review and correct. |
| 2634 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L32_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Ca</valueData> for the same line. Please review and correct. |


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| 2635 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L33_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Ca</valueData> for the same line. Please review and correct. |
| 2636 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L34_Ca_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Ca</valueData> for the same line. Please review and correct. |
| 2639 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L3_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Ca</valueData> for the same line. Please review and correct. |


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| 2640 | Grant Specific More than Universal | Table 6A- <br> MH(Base) | Table 6AUR | Cross-Form | MHC,Univer sal | T6ALXCb >= T6ALXCb FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Ca</valueData> for the same line. Please review and correct. |
| 2641 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L5_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Ca</valueData> for the same line. Please review and correct. |
| 2642 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L6_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Ca</valueData> for the same line. Please review and correct. |


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| 2643 | Grant Specific More than Universal |  | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L7_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Ca</valueData> for the same line. Please review and correct. |
| 2644 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L8_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Ca</valueData> for the same line. Please review and correct. |
| 2645 | Grant Specific More than Universal |  | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L9_Ca_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Ca</valueData> for the same line. Please review and correct. |


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| 2646 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L10_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L10_Ca</valueData> for the same line. Please review and correct. |
| 2647 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L11_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L11_Ca</valueData> for the same line. Please review and correct. |
| 2648 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L12_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L12_Ca</valueData> for the same line. Please review and correct. |


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| 2649 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L13_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Ca</valueData> for the same line. Please review and correct. |
| 2650 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L14_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Ca</valueData> for the same line. Please review and correct. |
| 2651 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L15_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Ca</valueData> for the same line. Please review and correct. |


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| 2652 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L16_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Ca</valueData> for the same line. Please review and correct. |
| 2653 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L17_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Ca</valueData> for the same line. Please review and correct. |
| 2654 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L18_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Ca</valueData> for the same line. Please review and correct. |


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| 2655 | Grant Specific More than Universal |  | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L19_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Ca</valueData> for the same line. Please review and correct. |
| 2656 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20a_Ca_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Ca</valueData> for the same line. Please review and correct. |
| 2657 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <br> <valueLineColumn>T6a_F6a_L20b_Ca_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Ca</valueData> for the same line. Please review and correct. |


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| 2658 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20c_Ca_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Ca</valueData> for the same line. Please review and correct. |
| 2659 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20d_Ca_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Ca</valueData> for the same line. Please review and correct. |
| 2660 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Ca</valueData> for the same line. Please review and correct. |


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| 2661 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L22_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Ca</valueData> for the same line. Please review and correct. |
| 2662 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L23_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Ca</valueData> for the same line. Please review and correct. |
| 2663 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L2409_Ca_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Ca</valueData $>$ for the same line. Please review and correct. |


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| 2664 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L25_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Ca</valueData> for the same line. Please review and correct. |
| 2665 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Ca</valueData> for the same line. Please review and correct. |
| 2666 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L27_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Ca</valueData> for the same line. Please review and correct. |


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| 2667 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L28_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Ca</valueData> for the same line. Please review and correct. |
| 2668 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L29_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Ca</valueData> for the same line. Please review and correct. |
| 2669 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L30_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Ca</valueData> for the same line. Please review and correct. |


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| 2670 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L31_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Ca</valueData> for the same line. Please review and correct. |
| 2671 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L32_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Ca</valueData> for the same line. Please review and correct. |
| 2672 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L33_Ca_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Ca</valueData> for the same line. Please review and correct. |


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| 2673 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L34_Ca_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Ca</valueData> for the same line. Please review and correct. |
| 2674 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L1and210_Ca_P $\mathrm{HPC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Ca</valueD ata> for the same line. Please review and correct. |
| 2676 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L3_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Ca</valueData> for the same line. Please review and correct. |


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| 2677 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Ca</valueData> for the same line. Please review and correct. |
| 2678 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L5_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Ca</valueData> for the same line. Please review and correct. |
| 2679 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L6_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Ca</valueData> for the same line. Please review and correct. |


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| 2680 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L7_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Ca</valueData> for the same line. Please review and correct. |
| 2681 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L8_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Ca</valueData> for the same line. Please review and correct. |
| 2682 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L9_Ca_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Ca</valueData> for the same line. Please review and correct. |


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| 2686 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L13_Ca_PHPC< <br> /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Ca</valueData> for the same line. Please review and correct. |
| 2687 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L14_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Ca</valueData> for the same line. Please review and correct. |
| 2688 | Grant Specific <br> More than <br> Universal |  | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L15_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Ca</valueData> for the same line. Please review and correct. |


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| 2689 | Grant Specific More than Universal |  | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L16_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Ca</valueData> for the same line. Please review and correct. |
| 2690 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L17_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Ca</valueData> for the same line. Please review and correct. |
| 2691 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= <br> T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L18_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Ca</valueData> for the same line. Please review and correct. |


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| 2692 | Grant Specific More than Universal |  | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L19_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Ca</valueData> for the same line. Please review and correct. |
| 2693 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L20a_Ca_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Ca</valueData> for the same line. Please review and correct. |
| 2694 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L20b_Ca_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Ca</valueData> for the same line. Please review and correct. |


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| 2695 | Grant Specific More than Universal |  | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L20c_Ca_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Ca</valueData> for the same line. Please review and correct. |
| 2696 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L20d_Ca_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Ca</valueData> for the same line. Please review and correct. |
| 2697 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= <br> T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Ca</valueData> for the same line. Please review and correct. |


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| 2698 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L22_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Ca</valueData> for the same line. Please review and correct. |
| 2699 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L23_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Ca</valueData> for the same line. Please review and correct. |
| 2700 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L2409_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Ca</valueData $>$ for the same line. Please review and correct. |


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| 2701 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L25_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Ca</valueData> for the same line. Please review and correct. |
| 2702 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Ca</valueData> for the same line. Please review and correct. |
| 2703 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L27_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Ca</valueData> for the same line. Please review and correct. |


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| 2704 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L28_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Ca</valueData> for the same line. Please review and correct. |
| 2705 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L29_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Ca</valueData> for the same line. Please review and correct. |
| 2706 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L30_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Ca</valueData> for the same line. Please review and correct. |


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| 2707 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L31_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Ca</valueData> for the same line. Please review and correct. |
| 2708 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L32_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Ca</valueData> for the same line. Please review and correct. |
| 2709 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L33_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Ca</valueData> for the same line. Please review and correct. |


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| 2710 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L34_Ca_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Ca</valueData> for the same line. Please review and correct. |
| 2748 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L1and210_Cb_ $\mathrm{HCH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Cb</valueD ata> for the same line. Please review and correct. |
| 2750 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L3_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Cb</valueData> for the same line. Please review and correct. |


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| 2751 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L4_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Cb</valueData> for the same line. Please review and correct. |
| 2752 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L5_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Cb</valueData> for the same line. Please review and correct. |
| 2753 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L6_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Cb</valueData> for the same line. Please review and correct. |


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| 2754 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L7_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Cb</valueData> for the same line. Please review and correct. |
| 2755 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L8_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Cb</valueData> for the same line. Please review and correct. |
| 2756 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L9_Cb_HCH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Cb</valueData> for the same line. Please review and correct. |


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| 2757 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L10_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L10_Cb</valueData> for the same line. Please review and correct. |
| 2758 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L11_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L11_Cb</valueData> for the same line. Please review and correct. |
| 2759 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L12_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L12_Cb</valueData> for the same line. Please review and correct. |


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| 2760 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L13_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Cb</valueData> for the same line. Please review and correct. |
| 2761 | Grant Specific More than Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L14_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Cb</valueData> for the same line. Please review and correct. |
| 2762 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L15_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Cb</valueData> for the same line. Please review and correct. |


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| 2763 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L16_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Cb</valueData> for the same line. Please review and correct. |
| 2764 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L17_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Cb</valueData> for the same line. Please review and correct. |
| 2765 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L18_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Cb</valueData> for the same line. Please review and correct. |


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| 2766 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L19_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Cb</valueData> for the same line. Please review and correct. |
| 2767 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20a_Cb_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Cb</valueData> for the same line. Please review and correct. |
| 2768 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20b_Cb_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Cb</valueData> for the same line. Please review and correct. |


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| 2769 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20c_Cb_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Cb</valueData> for the same line. Please review and correct. |
| 2770 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L20d_Cb_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Cb</valueData> for the same line. Please review and correct. |
| 2771 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field> report, <valueLineColumn>T6a_F6a_L21_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Cb</valueData> for the same line. Please review and correct. |


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| 2772 | Grant Specific More than Universal |  | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L22_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Cb</valueData> for the same line. Please review and correct. |
| 2773 | Grant Specific More than Universal |  | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L23_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Cb</valueData> for the same line. Please review and correct. |
| 2774 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L2409_Cb_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Cb</valueData $>$ for the same line. Please review and correct. |


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| 2775 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L25_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Cb</valueData> for the same line. Please review and correct. |
| 2776 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Cb</valueData> for the same line. Please review and correct. |
| 2777 | Grant Specific More than Universal | - | Table 6A- <br> HCH,Table <br> 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L27_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Cb</valueData> for the same line. Please review and correct. |


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| 2778 | Grant Specific More than Universal |  | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L28_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Cb</valueData> for the same line. Please review and correct. |
| 2779 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L29_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Cb</valueData> for the same line. Please review and correct. |
| 2780 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L30_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Cb</valueData> for the same line. Please review and correct. |


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| 2781 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH, Univers <br> al | T6ALXCb >= T6ALXCb_FS | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L31_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Cb</valueData> for the same line. Please review and correct. |
| 2782 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L32_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Cb</valueData> for the same line. Please review and correct. |
| 2783 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L33_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Cb</valueData> for the same line. Please review and correct. |


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| 2784 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L34_Cb_HCH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Cb</valueData> for the same line. Please review and correct. |
| 2787 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L3_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Cb</valueData> for the same line. Please review and correct. |
| 2788 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Cb</valueData> for the same line. Please review and correct. |


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| 2789 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L5_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Cb</valueData> for the same line. Please review and correct. |
| 2790 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L6_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Cb</valueData> for the same line. Please review and correct. |
| 2791 | Grant Specific More than Universal |  | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L7_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Cb</valueData> for the same line. Please review and correct. |


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| 2792 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L8_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Cb</valueData> for the same line. Please review and correct. |
| 2793 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L9_Cb_MH</val ueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Cb</valueData> for the same line. Please review and correct. |
| 2794 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L10_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L10_Cb</valueData> for the same line. Please review and correct. |


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| 2795 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L11_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L11_Cb</valueData> for the same line. Please review and correct. |
| 2796 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L12_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L12_Cb</valueData> for the same line. Please review and correct. |
| 2797 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L13_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Cb</valueData> for the same line. Please review and correct. |


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| 2798 | Grant Specific More than Universal | - | Table 6AMH,Table 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L14_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Cb</valueData> for the same line. Please review and correct. |
| 2799 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L15_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Cb</valueData> for the same line. Please review and correct. |
| 2800 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L16_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Cb</valueData> for the same line. Please review and correct. |


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| 2801 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L17_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Cb</valueData> for the same line. Please review and correct. |
| 2802 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L18_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Cb</valueData> for the same line. Please review and correct. |
| 2803 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L19_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Cb</valueData> for the same line. Please review and correct. |


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| 2804 | Grant Specific More than Universal |  | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20a_Cb_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Cb</valueData> for the same line. Please review and correct. |
| 2805 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20b_Cb_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Cb</valueData> for the same line. Please review and correct. |
| 2806 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20c_Cb_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Cb</valueData> for the same line. Please review and correct. |


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| 2807 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L20d_Cb_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Cb</valueData> for the same line. Please review and correct. |
| 2808 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Cb</valueData> for the same line. Please review and correct. |
| 2809 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L22_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Cb</valueData> for the same line. Please review and correct. |


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| 2810 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L23_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Cb</valueData> for the same line. Please review and correct. |
| 2811 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L2409_Cb_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Cb</valueData $>$ for the same line. Please review and correct. |
| 2812 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC, Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L25_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Cb</valueData> for the same line. Please review and correct. |


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| 2813 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Cb</valueData> for the same line. Please review and correct. |
| 2814 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L27_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Cb</valueData> for the same line. Please review and correct. |
| 2815 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L28_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Cb</valueData> for the same line. Please review and correct. |


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| 2816 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC,Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L29_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Cb</valueData> for the same line. Please review and correct. |
| 2817 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L30_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Cb</valueData> for the same line. Please review and correct. |
| 2818 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L31_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Cb</valueData> for the same line. Please review and correct. |


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| 2819 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L32_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Cb</valueData> for the same line. Please review and correct. |
| 2820 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L33_Cb_MH</v alueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Cb</valueData> for the same line. Please review and correct. |
| 2821 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L34_Cb_MH</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Cb</valueData> for the same line. Please review and correct. |


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| 2822 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L1and210_Cb_ PHPC</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L1and210_Cb</valueD ata> for the same line. Please review and correct. |
| 2824 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L3_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L3_Cb</valueData> for the same line. Please review and correct. |
| 2825 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4_Cb</valueData> for the same line. Please review and correct. |


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| 2826 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L5_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L5_Cb</valueData> for the same line. Please review and correct. |
| 2827 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L6_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L6_Cb</valueData> for the same line. Please review and correct. |
| 2828 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L7_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L7_Cb</valueData> for the same line. Please review and correct. |


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| 2829 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L8_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L8_Cb</valueData> for the same line. Please review and correct. |
| 2830 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L9_Cb_PHPC</v alueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L9_Cb</valueData> for the same line. Please review and correct. |
| 2831 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L10_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L10_Cb</valueData> for the same line. Please review and correct. |


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| 2832 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L11_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L11_Cb</valueData> for the same line. Please review and correct. |
| 2833 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L12_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L12_Cb</valueData> for the same line. Please review and correct. |
| 2834 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L13_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L13_Cb</valueData> for the same line. Please review and correct. |


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| 2835 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L14_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14_Cb</valueData> for the same line. Please review and correct. |
| 2836 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L15_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L15_Cb</valueData> for the same line. Please review and correct. |
| 2837 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L16_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L16_Cb</valueData> for the same line. Please review and correct. |


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| 2838 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L17_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L17_Cb</valueData> for the same line. Please review and correct. |
| 2839 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L18_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L18_Cb</valueData> for the same line. Please review and correct. |
| 2840 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L19_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19_Cb</valueData> for the same line. Please review and correct. |


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| 2841 | Grant Specific More than Universal |  | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L20a_Cb_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20a_Cb</valueData> for the same line. Please review and correct. |
| 2842 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L20b_Cb_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20b_Cb</valueData> for the same line. Please review and correct. |
| 2843 | Grant Specific <br> More than <br> Universal |  | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L20c_Cb_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20c_Cb</valueData> for the same line. Please review and correct. |


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| 2844 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L20d_Cb_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L20d_Cb</valueData> for the same line. Please review and correct. |
| 2845 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21_Cb</valueData> for the same line. Please review and correct. |
| 2846 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L22_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L22_Cb</valueData> for the same line. Please review and correct. |


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| 2847 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L23_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L23_Cb</valueData> for the same line. Please review and correct. |
| 2848 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L2409_Cb_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L2409_Cb</valueData $>$ for the same line. Please review and correct. |
| 2849 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L25_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L25_Cb</valueData> for the same line. Please review and correct. |


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| 2850 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26_Cb</valueData> for the same line. Please review and correct. |
| 2851 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L27_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L27_Cb</valueData> for the same line. Please review and correct. |
| 2852 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= <br> T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L28_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L28_Cb</valueData> for the same line. Please review and correct. |


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| 2853 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L29_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L29_Cb</valueData> for the same line. Please review and correct. |
| 2854 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L30_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L30_Cb</valueData> for the same line. Please review and correct. |
| 2855 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L31_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L31_Cb</valueData> for the same line. Please review and correct. |


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| 2856 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L32_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L32_Cb</valueData> for the same line. Please review and correct. |
| 2857 | Grant Specific More than Universal | - | Table 6A- <br> UR,Table <br> 6A-PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L33_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L33_Cb</valueData> for the same line. Please review and correct. |
| 2858 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | T6ALXCb >= <br> T6ALXCb_FS | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L34_Cb_PHPC< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L34_Cb</valueData> for the same line. Please review and correct. |
| 2867 | Medical Patients in question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L3_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Moedical patients reported on Table 6A <valueLineColumn>T6a_F6a_L3_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 2868 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L4_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L4_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2869 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L5_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L5_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2870 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L6_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L6_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2871 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L7_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L7_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2872 | Medical Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L8_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L8_Cb</valueLi neColumn> are than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2873 | Medical Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L9_Cb <= } \\ & \text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L9_Cb</valueLi neColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2874 | Medical <br> Patients in <br> Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L10_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L10_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2875 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L11_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L11_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2876 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L12_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L12_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2877 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L13_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L13_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2878 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L14_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L14_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2879 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L15_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | More patients <value>T6a_F6a_L15_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |
| 2880 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L16_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L16_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2881 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L17_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L17_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2882 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L21_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L21_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2883 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L22_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L22_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2884 | Medical Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L23_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L23_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2885 | Medical Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L24_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L2409_Cb</val ueLineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2886 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L25_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L25_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please correct. |
| 2887 | Medical <br> Patients in <br> Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L26_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | Medical patients reported on Table 6A <valueLineColumn>T6a_F6a_L26_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L15_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2889 | Dental Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L28_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L28_Cb</valueL ineColumn> are more than on Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2890 | Dental Patients in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L29_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L29_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2891 | Dental Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L30_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L30_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2892 | Dental Patients <br> in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L31_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L31_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2893 | Dental Patients <br> in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L32_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L32_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2894 | Dental Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L33_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L33_Cb</valueL ineColumn> are than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |


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| 2895 | Dental Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L34_Cb } \\ & <=\text { T5_F5_L19_Cc } \end{aligned}$ | Dental patients reported on Table 6A <valueLineColumn>T6a_F6a_L34_Cb</valueL ineColumn> are more than Table 5 <valueLineColumn>T5_F5_L19_Cc</valueLin eColumn>. This is not possible. Please review and correct. |
| 2933 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L34_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 2934 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L34_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 2943 | Value should be a positive integer. | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |
| 2944 | Value should be a positive integer. | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |
| 2945 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2946 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 2947 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 2948 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2949 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2950 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2951 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2952 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2953 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2954 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2955 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2956 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2957 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2958 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 2959 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2960 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2961 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2962 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2963 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2964 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2967 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2968 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2969 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2970 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2971 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |



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| 2982 | Value should be a positive integer. | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 2983 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2984 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2985 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2986 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2987 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2988 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2989 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2990 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 2991 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 2992 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2993 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2994 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2995 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2996 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2997 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2998 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 2999 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 3000 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 3001 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 3002 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 3003 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3004 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3005 | Value should be a positive integer. | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |
| 3006 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3007 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3008 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3009 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3010 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3011 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3012 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 3013 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 3014 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 3015 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 3016 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3018 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | ```T6b_F6b_L10_CSCa should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 3019 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T6b_F6b_L10_CSCb } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3020 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L10_CSCc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3021 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L11_CSDa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3022 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T6b_F6b_L11_CSDb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3023 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L11_CSDc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3036 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L1_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3037 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L10_Ca should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3038 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L10_Cb } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3039 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L11_Ca should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3040 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L11_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3041 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L12_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3042 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L12_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3043 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L13_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3044 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L13_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3045 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L14_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3046 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L14_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3047 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L15_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3048 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L15_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3049 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L16_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3050 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L16_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3051 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L17_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3052 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | \|T6a_F6a_L17_Cb should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3053 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L18_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3054 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L18_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3055 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L19_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3056 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L19_Cb } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3057 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L2_Ca <br> should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3058 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L2_Cb <br> should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3059 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3060 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3061 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3062 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3063 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20c_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3064 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20c_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3065 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20d_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3066 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L20d_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3067 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | ```T6a_F6a_L21_Ca should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 3068 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3069 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L22_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3070 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L22_Cb should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3071 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L23_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3072 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L23_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3073 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L24_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3074 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L24_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3075 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L25_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3076 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L25_Cb } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3077 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L26_Ca should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3078 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3079 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L27_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3080 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L27_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3081 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L28_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3082 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L28_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3083 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L29_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3084 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L29_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3085 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L3_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3086 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L3_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3087 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L30_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3088 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L30_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3089 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L31_Ca should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3090 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | T6a_F6a_L31_Cb should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3091 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L32_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3092 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L32_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3093 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L33_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3094 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L33_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3095 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L34_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3096 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L34_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3097 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L4_Ca <br> should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3098 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3099 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L5_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3100 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L5_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3101 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L6_Ca should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3102 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L6_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3103 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3104 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | T6a_F6a_L7_Cb should be less than 999999999. | Value should be less than or equal to 999,999,999. |
| 3105 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T6a_F6a_L8_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 3106 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L8_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3107 | Value should be less than 999999999 | Table 6AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L9_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3108 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L9_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3159 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3160 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3161 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3162 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3163 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3164 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3165 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3166 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3167 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3168 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Ci } \\ & \text { should be <= } \\ & \text { 999999999 } \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3169 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L6_Cj } \\ & \text { should be < } \\ & \text { 999999999 } \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3170 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|l\|} \hline \text { T7_F7_L6_Ck } \\ \text { should be <= } \\ \text { g99999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3171 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L7_Ca } \\ \text { should be <= } \\ \text { g99999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3172 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L7_Cb1 } \\ & \text { should be <= } \\ & \text { 999999999 } \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3173 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L7_Cb2 } \\ & \text { should be <= } \\ & \text { 999999999 } \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3174 | Value should be less than 999999999 | Table 7- <br> UR(Base) |  | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L7_Cc } \\ \text { should be <= } \\ \text { g99999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3175 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|l\|} \hline \text { T7_F7_L7_Cd } \\ \text { should be <= } \\ \text { g9999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3176 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L7_Ce } \\ \text { should be <= } \\ \text { g99999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |
| 3177 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L7_Cf } \\ & \text { should be <= } \\ & \text { g99999999 } \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3178 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L7_Cg } \\ \text { should be <= } \\ \text { g99999999 } \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 3179 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L7_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3180 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T7_F7_L7_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 3181 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L7_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3182 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L7_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3183 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3184 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3185 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3186 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3187 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3188 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3189 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3190 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3191 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3192 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3193 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3194 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L8_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3195 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3196 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3197 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3198 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3199 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3200 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3201 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3202 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3203 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3204 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3205 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3206 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L10_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3207 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3208 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L11_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3209 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L11_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3210 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3211 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3212 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3213 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3214 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3215 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3216 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3217 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3218 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L11_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3219 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3220 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3221 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3222 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3223 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3224 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3225 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3226 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3227 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3228 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3229 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3230 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L12_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3231 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3232 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3233 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L13_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3234 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3235 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3236 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3237 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3238 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3239 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3240 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3241 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3242 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L13_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3243 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3244 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cb1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3245 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cb2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3246 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3247 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3248 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3249 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3250 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cg } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3251 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T7_F7_L9_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 3252 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Ci } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3253 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Cj } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3254 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L9_Ck } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3255 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3256 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L1_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3257 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3258 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L2_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3259 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L3_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3260 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L3_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3261 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L5_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3262 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L5_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3263 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L6_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3264 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L6_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3265 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3266 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L7_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3267 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L8a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3268 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L8a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3270 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3271 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3272 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11c_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3273 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11d_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3274 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11e_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3275 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11f_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3276 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L11g_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3277 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L8b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3278 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L9_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3279 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L9_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3280 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L12_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3281 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L12_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3282 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L14_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3283 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L15_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3284 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L18_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3293 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L14_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3294 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L14_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3295 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3296 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3297 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3298 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3299 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3300 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3301 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3302 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3303 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3304 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3305 | Value should be less than 999999999 | Table 9D- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3306 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3307 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3308 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T9D_F9D_L11a_Cc4 } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 3309 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cd } \\ & \text { should be<= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3310 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3311 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3312 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Cc } \\ & 3 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3313 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Cc } \\ & 4 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3314 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L11b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3315 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3316 | Value should be less than 999999999 | Table 9D- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3317 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Ce } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3318 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L13_Cf } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3319 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Ca } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3320 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3321 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | ```T9D_F9D_L2a_Cc1 should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 3322 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3323 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3324 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3325 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3326 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3327 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3328 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3329 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3330 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3331 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | ```T9D_F9D_L2b_Cc4 should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 3332 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L2b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3333 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3334 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3335 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cc1 } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3336 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3337 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3338 | Value should be less than 999999999 | Table 9D- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3339 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3340 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3341 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3342 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3343 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3344 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3345 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3346 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3347 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3348 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3349 | Value should be less than 999999999 | Table 9D- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3350 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3351 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3352 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L5b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3353 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3354 | Value should be less than 999999999 | Table 9D- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3355 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3356 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3357 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3358 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3359 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3360 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3361 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3362 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3363 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3364 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3365 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cc4 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3366 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3367 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3369 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3370 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3371 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1c_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3372 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1e_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3373 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1h_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3374 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1i_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3375 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1j_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3376 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3377 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L3_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3378 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L6_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3379 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L6a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3380 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3381 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L8_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3390 | Patients by Zip <br> Code in <br> Question | Service <br> Area(Base) | - | Data Audit Report | Universal | 100\% patients NOT in one ZipCode. | All center patients are being reported under one zip code. Please correct or explain. |
| 3391 | Prenatal Care in <br> Question | Table 6BUR(Base) | - | Data Audit <br> Report | Universal | L6 > 0 | Zero prenatal patients are reported on Table 6B Line 6 Col a. All women receiving prenatal services, by formal referral or directly at the health center must be included. Please correct or explain. |
| 3392 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3393 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L609_Ca0 } \\ & 9>= \\ & \text { T3b_F3b_L609_Ca0 } \\ & 9 \text { 9_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L609_Ca09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Ca09</valueDat $a>$ for the same line. Please review and correct. |
| 3399 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_L7_Cb >= } \\ & \text { T4_F4_L7_Cb_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIb13_MH</ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIb13</valueData> for the same line. Please review and correct. |
| 3400 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIb13_HCH< /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIb13</valueData> for the same line. Please review and correct. |
| 3401 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIb13_PHPC </valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIb13</valueData> for the same line. Please review and correct. |


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| 3402 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L1_Ca_MH</valu eLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L1_Ca</valueData> for the same line. Please review and correct. |
| 3403 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L1_Ca_HCH</valu eLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L1_Ca</valueData> for the same line. Please review and correct. |
| 3404 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L1_Ca_PHPC</val ueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L1_Ca</valueData> for the same line. Please review and correct. |
| 3405 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L2_Ca_MH</valu eLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2_Ca</valueData> for the same line. Please review and correct. |


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| 3406 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L2_Ca_HCH</valu eLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2_Ca</valueData> for the same line. Please review and correct. |
| 3407 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L2_Ca_PHPC</val ueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2_Ca</valueData> for the same line. Please review and correct. |
| 3408 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L3_Ca_MH</valu eLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L3_Ca</valueData> for the same line. Please review and correct. |
| 3409 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L3_Ca_HCH</valu eLineColumn $>$ reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L3_Ca</valueData> for the same line. Please review and correct. |


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| 3410 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L3_Ca_PHPC</val ueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L3_Ca</valueData> for the same line. Please review and correct. |
| 3411 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L4_Ca_MH</valu eLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L4_Ca</valueData> for the same line. Please review and correct. |
| 3412 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L4_Ca_HCH</valu eLineColumn $>$ reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L4_Ca</valueData> for the same line. Please review and correct. |
| 3413 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L4_Ca_PHPC</val ueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L4_Ca</valueData> for the same line. Please review and correct. |


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| 3414 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L5_Ca_MH</valu eLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L5_Ca</valueData> for the same line. Please review and correct. |
| 3415 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L5_Ca_HCH</valu eLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L5_Ca</valueData> for the same line. Please review and correct. |
| 3416 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L5_Ca_PHPC</val ueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L5_Ca</valueData> for the same line. Please review and correct. |
| 3420 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIa13_MH</ valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIa13</valueData> for the same line. Please review and correct. |


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| 3421 | Grant Specific More than Universal | Table 4UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIa13_HCH< /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIa13</valueData> for the same line. Please review and correct. |
| 3422 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L7_CMIa13_PHPC </valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L7_CMIa13</valueData> for the same line. Please review and correct. |
| 3427 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIa13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIa13</valueData $>$ for the same line. Please review and correct. |
| 3428 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIa13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIa13</valueData $>$ for the same line. Please review and correct. |


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| 3429 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIa13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIa13</valueData $>$ for the same line. Please review and correct. |
| 3438 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIb13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 3439 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8a_CMIb13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8a_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 3440 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIa13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIa13</valueData $>$ for the same line. Please review and correct. |


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| 3441 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIa13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIa13</valueData > for the same line. Please review and correct. |
| 3442 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIb13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 3443 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L8b_CMIb13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L8b_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 3444 | Grant Specific More than Universal | Table 4UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L9_CMIa13_HCH< /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L9_CMIa13</valueData> for the same line. Please review and correct. |


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| 3449 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10a_CMIa13_PH $\mathrm{PC}</$ valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10a_CMIa13</valueDat a> for the same line. Please review and correct. |
| 3450 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10a_CMIb13_HC $\mathrm{H}</$ /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10a_CMIb13</valueDat $a>$ for the same line. Please review and correct. |
| 3451 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10a_CMIb13_PH $\mathrm{PC}</$ valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10a_CMIb13</valueDat a> for the same line. Please review and correct. |
| 3452 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIa13_HC $\mathrm{H}</$ /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIa13</valueDat a> for the same line. Please review and correct. |


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| 3453 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIa13_PH $\mathrm{PC}</$ valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIa13</valueDat $a>$ for the same line. Please review and correct. |
| 3454 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIb13_HC $\mathrm{H}</$ /valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIb13</valueDat $a>$ for the same line. Please review and correct. |
| 3455 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L10b_CMIb13_PH $\mathrm{PC}</$ valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L10b_CMIb13</valueDat $a>$ for the same line. Please review and correct. |
| 3460 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIa13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIa13</valueData $>$ for the same line. Please review and correct. |


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| 3461 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIa13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIa13</valueData $>$ for the same line. Please review and correct. |
| 3462 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIb13_HCH </valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 3463 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L11_CMIb13_PHP C</valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L11_CMIb13</valueData $>$ for the same line. Please review and correct. |


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| 3466 | Inter-Year variation in grant funds | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { abs(L1b/PYL1b - 1) } \\ & <=25 \% \text { AND } \\ & \text { abs(L1b - PYL1b) <= } \\ & \$ 500,000 \end{aligned}$ | Current year Community Health Center(Section 330(e)) funds vary substantially from the prior year. This may occur if BPHC has substantially changed the grant amount or may be due to the timing of draw downs. Please correct or explain. <br> Current Year - <br> <value>T9E_F9E_L1b_Ca</value>. Prior Year <value>T9E_F9E_L1b_Ca_PYG</value>. |
| 3467 | Inter-Year variation in grant funds | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { abs(L1c/PYL1c - 1) } \\ & <=25 \% \text { AND } \\ & \text { abs(L1c - PYL1c) <= } \\ & \$ 500,000 \end{aligned}$ | Current year Health Care for the Homeless(Section 330(h)) funds vary substantially from the prior year. This may occur if BPHC has substantially changed the grant amount or may be due to the timing of draw downs. Please correct or explain. <br> Current Year - <br> <value>T9E_F9E_L1c_Ca</value>. Prior Year <value>T9E_F9E_L1c_Ca_PYG</value>. |
| 3468 | Inter-Year variation in grant funds | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { abs(L1e/PYL1e - 1) } \\ & <=25 \% \text { AND } \\ & \text { abs(L1e - PYL1e)<= } \\ & \$ 500,000 \end{aligned}$ | Current year PHPC(Section 330(i)) funds vary substantially from the prior year. This may occur if BPHC has substantially changed the grant amount or may be due to the timing of draw downs. Please correct or explain. Current Year <value>T9E_F9E_L1e_Ca</value>. Prior Year <value>T9E_F9E_L1e_Ca_PYG</value>. |


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| 3508 | Patients in Question | - | Table 4- <br> HCH,Table <br> 4-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_L14_Ca_HC } \\ & \text { H should be <= } \\ & \text { T4_F4_L14_Ca } \end{aligned}$ | <value>T4_F4_L14_Ca_HCH</value> on <field>HCH</field> is greater than the number reported on the Universal report for <value>T4_F4_L14_Ca</value>. Please review and correct. |
| 3509 | Patients in Question | - | Table 4PHPC,Table 4-UR | Cross-Form | PHPC,Univer sal | $\begin{array}{\|l} \text { T4_F4_L14_Ca_PH } \\ \text { PC should be <= } \\ \text { T4_F4_L14_Ca } \\ \hline \end{array}$ | <value>T4_F4_L14_Ca_PHPC</value> on <field>PHPC</field> is greater than the number reported on the Universal report for <value>T4_F4_L14_Ca</value>. Please review and correct. |
| 3510 | Patients in Question | - | Table 4UR,Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_L15_Ca_HC } \\ & \text { H should be <= } \\ & \text { T4_F4_L15_Ca } \\ & \hline \end{aligned}$ | <value>T4_F4_L15_Ca_HCH</value> on <field>HCH</field> is greater than the number reported on the Universal report for <value>T4_F4_L15_Ca</value>. Please review and correct. |
| 3511 | Patients in Question | - | Table 4- <br> UR,Table 4PHPC | Cross-Form | PHPC, Univer <br> sal | $\begin{array}{\|l} \hline \text { T4_F4_L15_Ca_PH } \\ \text { PC should be <= } \\ \text { T4_F4_L15_Ca } \\ \hline \end{array}$ | <value>T4_F4_L15_Ca_PHPC</value> on <field>PHPC</field> is greater than the number reported on the Universal report for <value>T4_F4_L15_Ca</value>. Please review and correct. |
| 3512 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4HCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L16_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L16_Ca</valueData> for the same line. Please review and correct. |


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| 3513 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L16_Ca_PHPC</va lueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L16_Ca</valueData> for the same line. Please review and correct. |
| 3514 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L17_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L17_Ca</valueData> for the same line. Please review and correct. |
| 3516 | Grant Specific More than Universal | Table 4UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L18_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L18_Ca</valueData> for the same line. Please review and correct. |
| 3518 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L19_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L19_Ca</valueData> for the same line. Please review and correct. |


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| 3521 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L20_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L20_Ca</valueData> for the same line. Please review and correct. |
| 3523 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L21_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L21_Ca</valueData> for the same line. Please review and correct. |
| 3525 | Grant Specific More than Universal | Table 4UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L22_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L22_Ca</valueData> for the same line. Please review and correct. |
| 3527 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH, Univers <br> al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L23_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L23_Ca</valueData> for the same line. Please review and correct. |


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| 3528 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L23_Ca_PHPC</va lueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L23_Ca</valueData> for the same line. Please review and correct. |
| 3529 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \\ & \hline \end{aligned}$ | <valueLineColumn>T4_F4_L24_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L24_Ca</valueData> for the same line. Please review and correct. |
| 3530 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L24_Ca_PHPC</va lueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L24_Ca</valueData> for the same line. Please review and correct. |
| 3531 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L25_Ca_HCH</val ueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L25_Ca</valueData> for the same line. Please review and correct. |


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| 3532 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T4_F4_LX_Ca >= } \\ & \text { T4_F4_LX_Ca_GS } \end{aligned}$ | <valueLineColumn>T4_F4_L25_Ca_PHPC</va lueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L25_Ca</valueData> for the same line. Please review and correct. |
| 3535 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL27Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental emergency services visits reported on Table 6A <valueLineColumn>T6a_F6a_L27_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please review and correct. |
| 3536 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L28Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental Oral Exams visits reported on Table 6A <valueLineColumn>T6a_F6a_L28_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please correct. |
| 3537 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L29Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental Prophylaxis visits reported on Table 6A <valueLineColumn>T6a_F6a_L29_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please review and correct. |


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| 3538 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T6L30Ca <= } \\ \text { T5L19Cb } \\ \hline \end{array}$ | Dental Sealants visits reported on Table 6A <valueLineColumn>T6a_F6a_L30_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please review and correct. |
| 3539 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L31Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental flouride treatment visits reported on Table 6A <valueLineColumn>T6a_F6a_L31_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please correct. |
| 3540 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L32Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | More dental visits are reported on Table 6A <valueLineColumn>T6a_F6a_L32_Ca</valueL ineColumn> than on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. Please correct. |
| 3541 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L33Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental Oral Surgery visits reported on Table 6A <valueLineColumn>T6a_F6a_L33_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please review and correct. |


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| 3542 | Dental Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L34Ca <= } \\ & \text { T5L19Cb } \end{aligned}$ | Dental Rehabilitative Services visits reported on Table 6A <valueLineColumn>T6a_F6a_L34_Ca</valueL ineColumn> are more than total dental visits on Table 5 <valueLineColumn>T5_F5_L19_Cb</valueLin eColumn>. This is not possible. Please review and correct. |
| 3555 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L0_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3607 | Total Visits In Error | Table 5-All <br> Funding <br> Streams(Ba <br> se) | Table 5-UR | Page | Universal | $\begin{aligned} & \text { T5L34Cb != Sum of } \\ & \text { Lines } \\ & (15,19,20,21,22 d, 2 \\ & 2,29) \text { Col b. } \end{aligned}$ | <value>T5_F5_L3410_Cb</value> is not equal to the sum of Lines $15,19,20,21,22 d$, 22 and 29<value>T5_F5_L15_Cb+T5_F5_L19_Cb+T5 _F5_L20_Cb+T5_F5_L21_Cb+T5_F5_L22d10_ Cb+T5_F5_L22_Cb+T5_F5_L29_Cb</value>. Please review and correct. |
| 3619 | Patients in Question | - | Table 6A- <br> UR,Table <br> 6A-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6ALxCa }=0 \text { OR } \\ & \text { T6ALxCb }>0 \end{aligned}$ | <value>T6a_F6a_L2409_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L2409_Cb</value>. Reporting of unduplicated patients is required. |
| 3621 | Value should be a positive integer. | Table 4-All Funding Streams(Ba se) | - | Page | Universal | Value should be a positive integer. | - |
| 3622 | Value should be a positive integer. | Table 4-All <br> Funding Streams(Ba se) | - | Page | Universal | Value should be a positive integer. | - |


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| 3623 | Value should be a positive integer. | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | Value should be a positive integer. |  |
| 3624 | Value should be a positive integer. | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | Value should be a positive integer. | - |
| 3625 | Value should be a positive integer. | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | Value should be a positive integer. | - |
| 3626 | Value should be a positive integer. | Table 4-All Funding Streams(Ba se) | - | Page | Universal | Value should be a positive integer. |  |
| 3627 | Value should be a positive integer. | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | Value should be a positive integer. |  |
| 3628 | Value should be a positive integer. | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | Value should be a positive integer. | - |
| 3629 | Value should be less than 999999999 | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L14_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3630 | Value should be less than 999999999 | Table 4-All <br> Funding <br> Streams(Ba <br> se) | - | Page | Universal | $\begin{aligned} & \text { T4_F4_L15_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| $\begin{gathered} \text { Edit } \\ \text { Code } \end{gathered}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 3631 | Value should be less than 999999999 |  | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L17_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3632 | Value should be less than 999999999 | - | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L18_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3633 | Value should be less than 999999999 | - | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L19_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3634 | Value should be less than 999999999 | - | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L20_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3635 | Value should be less than 999999999 | - | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L21_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 3636 | Value should be less than 999999999 | - | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L22_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3639 | Total By <br> Trimester In <br> Error | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L7_CSBa } \\ & + \\ & \text { T6b_F6b_L7_CSBb } \\ & + \\ & \text { T6b_F6b_L8_CSBa } \\ & + \\ & \text { T6b_F6b_L8_CSBb } \\ & + \\ & \text { T6b_F6b_L9_CSBa } \\ & + \\ & \text { T6b_F6b_L9_CSBb } \\ & =\text { L6 } \end{aligned}$ | The detail reported on Line 7 through 9, Columns a and b <value>T6b_F6b_L7_CSBa+T6b_F6b_L7_CSB b+T6b_F6b_L8_CSBa+T6b_F6b_L8_CSBb+T6 b_F6b_L9_CSBa+T6b_F6b_L9_CSBb</value> is not equal to the total reported on Line 6 <valueData>T6b_F6b_L6_CSAa</valueData>. Please review and correct. |
| 3682 | Medical <br> Patients Vs <br> Total Patients | Table 5- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L15Cc < } \\ & =\text { T3AL39Ca+Cb } \end{aligned}$ | You report more Medical <valueColumnTitle>T5_F5_L15_Cc</valueCol umnTitle> <valueData>T5_F5_L15_Cc</valueData> on your Universal Table 5 than you report Total Patients on Table 3A Line 39 Col $a$ and b <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |
| 3689 | Mental Health Patients vs Total Patients | Table 5UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L20Cc <= } \\ & \text { T3AL39Ca+Cb } \end{aligned}$ | You report more <value>T5_F5_L20_Cc</value> on your Universal Table 5 than you report total patients on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |
| 3693 | Enabling <br> Patients vs Total <br> Patients | Table 5- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L29Cc <= } \\ & \text { T3AL39Ca+Cb } \end{aligned}$ | You report more <value>T5_F5_L29_Cc</value> on your Universal Table 5 than you report total patients on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. Please correct. |


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| 3697 | Table 3A / 5 Patient Conflict | Table 5- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { IF (T5_L15_Cc > } 0 \\ & \text { AND T5_L22_Cc > } \\ & \text { 0) THEN T5L15Cc + } \\ & \text { T5L19Cc + T5L22Cc } \\ & =\text { T3AL39Ca+Cb } \end{aligned}$ | The total of Medical Patients reported on Line 15 Column c, Dental Patients reported on Line 19 Column c and Other Professional Patients reported on Line 22 Column c on Table 5 Universal <value>T5_F5_L15_Cc+T5_F5_L19_Cc+T5_F5 _L22_Cc</value> equals the total patients reported on Table 3A <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value>. This is only possible if there is only one category of service. Please correct or explain. |
| 3699 | Entry exceeds max character limit | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3702 | Entry exceeds max character limit | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | T4L22C0 <= 1000 chars. | Please verify that your entry is within the 1000 character limit for this field. |
| 3703 | Entry exceeds max character limit | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5L29aC0 <= } 1000 \\ & \text { chars. } \end{aligned}$ | Please verify that your entry is within the 1000 character limit for this field. |
| 3704 | Entry exceeds max character limit | Table 8A- <br> UR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3705 | Entry exceeds max character limit | Table 8AUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |


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| 3706 | Entry exceeds max character limit | Table 8AUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3707 | Entry exceeds max character limit | Table 8AUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3708 | Entry exceeds max character limit | Table 9EUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3709 | Entry exceeds max character limit | - | Table 9EUR | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3710 | Entry exceeds max character limit | Table 9E- <br> UR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3711 | Entry exceeds max character limit | Table 9EUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3712 | Entry exceeds max character limit | Table 9EUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3713 | Entry exceeds max character limit | Table 9EUR(Base) | - | Page | Universal | Char limit <= 1000 | Please verify that your entry is within the 1000 character limit for this field. |
| 3714 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L27a_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 3715 | Value should be less than 999999.99 | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L27b_Ca <br> should be less than 999999.99. | Value should be less than or equal to 999,999.99. |
| 3718 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_LO_Ch } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 3719 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 3722 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L21_Ca/T6A_L } \\ & 21 \_C b<=2 * P Y \\ & \hline \end{aligned}$ | HIV Test visits per patient <value>T6a_F6a_L21_Ca/T6a_F6a_L21_Cb</ value> is high compared with the national average <value>(T6a_F6a_L21_Ca_PYN/T6a_F6a_L21 _Cb_PYN)</value>. Please correct or explain. |
| 3723 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6_L22_Ca/T6_L22 } \\ & \begin{array}{l} \text { Cb }<=2 \text { * } \mathrm{PY} \end{array} \\ & \hline \end{aligned}$ | Mammogram visits per patient <value>T6a_F6a_L22_Ca/T6a_F6a_L22_Cb</ value> is high compared with the national average <value>(T6a_F6a_L22_Ca_PYN/T6a_F6a_L22 _Cb_PYN)</value>. Please correct or explain. |
| 3724 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L23_Ca/T6a_L } \\ & 23 \_ \text {Cb }<=1.3^{*} \text { PY } \end{aligned}$ | Pap test visits per patient <value>T6a_F6a_L23_Ca/T6a_F6a_L23_Cb</ value> is high compared with the national average <value>(T6a_F6a_L23_Ca_PYN/T6a_F6a_L23 _Cb_PYN)</value>. Please correct or explain. |
| 3725 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L25_Ca/T6a_L } \\ & 25 \_ \text {Cb <= } 2 * \mathrm{PY} \end{aligned}$ | Contraceptive Management visits per patient on Line 25 Columns $a$ and $b$ <value>T6a_F6a_L25_Ca/T6a_F6a_L25_Cb</ value> is high compared with the national average <value>T6a_F6a_L25_Ca_PYN/T6a_F6a_L25 _Cb_PYN</value>. Please correct or explain. |


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| 3727 | Inter-Year <br> Variance <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L14_Ca } \\ & <=1.20^{*} \\ & \text { PYT8AL14Ca AND } \\ & \text { T8a_F8a_L14_Ca } \\ & >=0.80^{*} \\ & \text { PYT8AL14Ca and } \\ & \text { T8A_L14_Ca - } \\ & \text { PYT8A_L14_Ca <= } \\ & 1000,000 \end{aligned}$ | Current Year Facility costs vary substantially from last years cost. (Current Year: <value>T8a_F8a_L14_Ca</value>; Prior Year: <value>T8a_F8a_L14_Ca_PYG</value>). Please correct or explain. |
| 3729 | Costs Higher <br> Than <br> Reasonable for Staff Only | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T8aL1Ca / } \\ & \text { T5L15Ca) <= } 1.5 \end{aligned}$ <br> National PY | Medical Staff Costs on Table 8a, Line 1 are higher than typical salaries alone for the FTE reported on Table 5 Line 15. Please correct or explain. (Cost/FTE <value>T8a_F8a_L1_Ca/T5_F5_L15_Ca</valu e>; PY National Average <value>T8a_F8a_L1_Ca_PYN/T5_F5_L15_Ca PYN</value>) |
| 3732 | Patients by Zip Code in Question | Service <br> Area(Base) | Table 3AUR | Data Audit Report | Universal | TotalZipCode Users $\begin{aligned} & \text { = T3A_L39_CA + } \\ & \text { T3A_L39_CB } \end{aligned}$ | Total patients by zip code <value>SAZ_ZipCodeTotal</value> does not match the detail of patients by age reported on Table 3A <value>SAZ_Table3ATotal</value>. Please check to see that the numbers are entered and added correctly. |
| 3735 | Inter-Year variance questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6b_F6b_L6_CSAa } \\ & <=2 \text { * } \\ & \text { T6b_F6b_L6_CSAa_ } \\ & \text { PYG AND } \\ & \text { T6b_F6b_L6_CSAa } \\ & >= \\ & \begin{array}{l} \text { 0.5*T6b_F6b_L6_C } \\ \text { SAa_PYG } \\ \hline \end{array} \\ & \hline \end{aligned}$ | Current year prenatal patients <valueLineColumn>T6b_F6b_L6_CSAa</valu eLineColumn> is substantially different from the prior year <valueData>(T6b_F6b_L6_CSAa_PYG)</value Data>. Please correct or explain. |


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| 3736 | Inter-Year variance questioned | Table 9EUR(Base) | Table 9DUR | Data Audit Report | Universal | ```(T9dL14Cb + T9eL11Ca) <=1.25 * (T9dL14CbPYG + T9eL11CaPYG) AND (T9dL14Cb + T9eL11Ca) >= 0.75 * (T9dL14CbPYG + T9eL11CaPYG) OR [T9dL14CbPYG + T9eL11CaPYG] = 0``` | Total income reported on Tables 9D and 9E for this year varies substantially from the prior year. Please correct or explain. Current Year <value>T9D_F9D_L14_Cb+T9E_F9E_L11_Ca< /value>; Prior Year <value>T9D_F9D_L14_Cb_PYG+T9E_F9E_L11 Ca_PYG</value>. |
| 3755 | Costs less than reasonable for staff only. | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8aL1Ca >= } \\ & ((\text { T5L8Ca * 120000) } \\ & + \\ & (\text { T5L9a+T5L9b+L10 } \\ & \text { Ca * 75000) + } \\ & (\text { T5L11Ca * 35000) } \\ & +(T 5 L 12 C a * \\ & 25000) \end{aligned}$ | The <value>T8a_F8a_L1_Ca</value> on Table 8a, are lower than typical salaries alone for the FTE reported on Table 5 Lines 812 <br> <value>(T5_F5_L8_Ca*120000)+((T5_F5_L9a -Ca+T5_F5_L9b_Ca+T5_F5_L10_Ca)*(75000) )+(T5_F5_L11_Ca*35000)+(T5_F5_L12_Ca*2 5000)</value>. Please correct or explain. (Cost/FTE <value>(T8a_F8a_L1_Ca)/(T5_F5_L8_Ca+T5_ F5_L9a_Ca+T5_F5_L9b_Ca+T5_F5_L10_Ca+T 5_F5_L11_Ca+T5_F5_L12_Ca)</value>; May be explained if significant level of services are donated). |
| 3757 | Grand Total charges do not equal details | $\square$ | Table 9D- <br> UR | Page | Universal | ```T9DL14Ca = T9DL3+T9DL6+T9D L9+T9DL12+T9DL13 Ca``` | <value>T9D_F9D_L14_Ca</value> is not equal to the sum of Lines $3,6,9,12$, $13<$ value>T9D_F9D_L3_Ca+T9D_F9D_L6_Ca +T9D_F9D_L9_Ca+T9D_F9D_L12_Ca+T9D_F9 D_L13_Ca</value>. Please review and correct. |


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| 3767 | Overhead Costs <br> Questioned on Line 3 | Table 8A- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L3_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L3_Cb > } 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L3_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 3768 | Overhead Costs <br> Questioned on Line 5 | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L5_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L5_Cb > } 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L5_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 3769 | Overhead Costs <br> Questioned on Line 6 | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L6_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L6_Cb > } 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L6_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 3770 | Overhead Costs <br> Questioned on Line 7 | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L7_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L7_Cb > } 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L7_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 3771 | Overhead Costs <br> Questioned on Line 9 | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L9_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L9_Cb > } 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L9_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 3772 | Overhead Costs Questioned on Line 11 | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L11_Ca } \\ & >0 \text { THEN } \\ & \text { T8a_F8a_L11_Cb > } \\ & 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L11_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |


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| 3773 | Other <br> Professional <br> Specified No <br> Cost Reported | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T8A_L9_C0 <> } \\ & \text { NULL THEN } \\ & \text { T8A_L9_Ca >0 } \\ & \hline \end{aligned}$ | You have reported details for "Other Professional Services" on Line 9 Specify field, but no costs are reported, please check and correct. |
| 3774 | Other Related Services Specified No Cost Reported | Table 8AUR(Base) | - | Page | Universal | IF T8A_L12_C0 <> NULL THEN T8A_L12_Ca > 0 | You have reported details for "Other Related Services" on Line 12 Specify field, but no costs are reported. Please review and correct. |
| 3775 | Donated <br> Facilities, Services and Supplies Specified No Cost Reported | Table 8AUR(Base) | - | Page | Universal | IF T8A_L18_C0 <> NULL THEN $\text { \|T8A_L18_Cc > } 0$ | You have reported details for "Other Donated Facilities, Services and Supplies" on Line 18 Specify field, but no costs are reported. Please check and correct. |
| 3805 | Member Months in Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \left(\mathrm{T} 4 \_\mathrm{L} 13 \mathrm{c}\right. \text { _Ca/12) } \\ & <=1.5^{*} \\ & \left(\mathrm{~T} 4 \_\mathrm{L} 8 \_\mathrm{Ca}+\mathrm{T} 4 \_\mathrm{L} 8\right. \\ & \mathrm{Cb}) \end{aligned}$ | A large number of Medicaid member months is reported compared with the total Medicaid enrollment served reported on Line 8. Please verify that more than $50 \%$ of Medicaid managed care enrollees did not seek services. Please correct or explain. |


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| 3811 | Female Patients 23-64 sample in Question | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { (T6B_L11_CA } \\ & >=T 6 B \_L 11 \_C B \\ & \text { AND } \\ & \text { T6B_L11_CB=70) } \\ & \text { OR } \\ & \text { (T6B_L11_CA<70 } \\ & \text { and } \\ & \text { T6B_L11_CA=T6B_L } \\ & \left.11 \_C B\right) \\ & \text { OR } \\ & \text { [(T6B_L11_CA>70 } \\ & \text { and } \\ & .8 * T 6 B \_L 11 \_C A<=T ~ \\ & \left.6 B \_L 11 \_C B\right) ~ a n d ~ \\ & \text { (T6B_L11_CA>70 } \\ & \text { and } \\ & \text { T6B_L11_CA>=T6B } \\ & \text { L11_CB)] } \\ & \hline \end{aligned}$ | It appears that you have not reported on an appropriate patient population for Pap Tests measure (Line 11). The number of records you review (Column B) must equal either (1) a sample of 70 charts, or (2) the total EHR universe reported in column $A$ if the universe is less than 70 records, or (3) at least $80 \%$ of column $A$ if the total universe is greater than 70. Please review and correct. |
| 3812 | Patients with 2nd birthday immunized in Question | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_L10_CC <= } \\ & \text { T6B_L10_CB } \end{aligned}$ | The Number of Patients Immunized reported on Line 10 Column c <valueData>T6b_F6b_L1013_CSCc</valueDa ta> cannot exceed the Number Charts Sampled or EHR Total reported on Line 10 Column b <valueData>T6b_F6b_L1013_CSCb</valueDa ta>. Please review and correct. |


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| 3813 | Female Patients 23 to 64 tested in Question | Table 6BUR(Base) |  | Page | Universal | $\begin{aligned} & \text { T6B_L11_CC <= } \\ & \text { T6B_L11_CB } \end{aligned}$ | The Number of Patients Tested reported on Line 11 Column c <valueData>T6b_F6b_L1109_CSDc</valueDa ta> cannot exceed the Number Charts Sampled or EHR Total reported on Line 11 Column b <valueData>T6b_F6b_L1109_CSDb</valueDa ta>. Please review and correct. |
| 3818 | Patients with Hypertension sample in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { (T7LiC2A >= } \\ & \text { T7LiC2B AND } \\ & \text { T7LiC2B=70) OR } \\ & \text { (T7LiC2A<70 and } \\ & \text { T7LiC2A=T7LiC2B) } \\ & \text { OR [(T7LiC2A>70 } \\ & \text { and } \\ & .8^{*} \text { T7LiC2A<=T7LiC } \\ & \text { 2B) and } \\ & \text { (T7LiC2A>70 and } \\ & \text { T7LiC2A>=T7LiC2B) } \\ & ] \\ & \hline \end{aligned}$ | It appears that you have not reported on an appropriate patient population for Hypertension measure (Line i column 2b). The number of records you review (Column B) must equal either (1) a sample of 70 charts, or (2) the total EHR universe reported in column A if the universe is less than 70 records, or (3) at least $80 \%$ of column A if the total universe is greater than 70. Please review and correct. |
| 3825 | Patients with Diabetes sample in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { (T7LiC3A >= } \\ & \text { T7LiC3B AND } \\ & \text { T7LiC3B=70) OR } \\ & \text { (T7LiC3A<70 and } \\ & \text { T7LiC3A=T7LiC3B) } \\ & \text { OR [(T7LiC3A>70 } \\ & \text { and } \\ & .8^{*} \text { T7LiC3A<=T7LiC } \\ & 3 B) \text { and } \\ & \text { (T7LiC3A>70 and } \\ & \text { T7LiC3A>=T7LiC3B) } \\ & ] \\ & \hline \end{aligned}$ | It appears that you have not reported on an appropriate patient population for Diabetes measure (Line i column 3b). The number of records you review (Column B) must equal either (1) a sample of 70 charts, or (2) the total EHR universe reported in column A if the universe is less than 70 records, or (3) at least $80 \%$ of column A if the total universe is greater than 70. Please review and correct. |


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| 3827 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1a_C3d1+T7_L } \\ & \text { 1a_C3f <= } \\ & \text { T7_L1a_C3b } \end{aligned}$ | Total number of HBA1c test results for Hispanic/Latino, Asian patients reported on Line 1a Columns 3d1 and 3f <valueData>T7_F7_L1a11_C3d114+T7_F7_L 1a11_C3f11</valueData> is greater than the total charts reviewed, reported on Line 1a, Column 3b <valueData>T7_F7_L1a11_C3b11</valueDat a>. The total of columns 3 d 1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 3828 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1b1_C3d1+T7_ } \\ & \text { F7_L1b1_C3f<=T7_ } \\ & \text { L1b1_C3b } \end{aligned}$ | Total number of HBA1c test results for Hispanic/Latino, Native Hawaiian diabetic patients reported on Line 1b1 Columns 3d1 and $3 f$ <value>T7_F7_L1b111_C3d114+T7_F7_L1b1 $11 \_C 3 f 11</$ value> is greater than the total charts reviewed, reported on Line 1b1, Column 3b <valueData>T7_F7_L1b111_C3b11</valueDa ta>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |


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| 3829 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_L1b2_C3d1+T7_ } \\ \text { L1b2_C3f <= } \\ \text { T7_L1b2_C3b } \\ \hline \end{array}$ | Total number of HBA1c test results for Hispanic/Latino, Pacific Islander patients reported on Line 1b2 Columns 3d1 and 3f <value>T7_F7_L1b211_C3d114+T7_F7_L1b2 11_C3f11</value> is greater than the total charts reviewed, reported on Line 1b2, Column 3b <valueData>T7_F7_L1b211_C3b11</valueDa ta>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 3830 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1c_C3d1+T7_L } \\ & \text { 1c_C3f<= } \\ & \text { T7_L1c_C3b } \\ & \hline \end{aligned}$ | Total number of HBA1c test results for Hispanic/Latino, Black/African American patients reported on Line 1c Columns 3d1 and $3 f$ <value>T7_F7_L1c11_C3d114+T7_F7_L1c11 _C3f11</value> is greater than the total charts reviewed, reported on Line 1c, Column 3b <valueData>T7_F7_L1c11_C3b11</valueDat $a>$. The total of columns 3d1 and 3f cannot be greater than column 3b. Please review and correct. |


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|  |  |  |  |  | Total number of HBA1c test results for <br> Hispanic/Latino, American Indian/Alaska <br> Native patients reported on Line 1d Columns <br> 3d1 and 3f <br> <value>T7_F7_L1d11_C3d114+T7_F7_L1d11 <br> C3f11</value> is greater than the total |  |  |
| Hba1c Results |  |  |  |  |  |  |  |
| greater than |  |  |  |  |  |  |  |
| Charts |  |  |  |  |  |  |  |
| Reviewed |  |  |  |  |  |  |  |


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| 3833 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1f_C3d1+T7_L } \\ & \text { 1f_C3f <= } \\ & \text { T7_L1f_C3b } \\ & \hline \end{aligned}$ | Total number of HBA1c test results for Hispanic/Latino, More Than One Race patients reported on Line 1f Columns 3d1 and $3 f$ <value>T7_F7_L1f11_C3d114+T7_F7_L1f11_ C3f11</value> is greater than the total charts reviewed, reported on Line 1f, Column 3b <valueData>T7_F7_L1f11_C3b11</valueData $>$. The total of columns 3 d 1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 3834 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_L1g_C3d1+T7_L } \\ 1 \mathrm{~g} \_\mathrm{C} 3 \mathrm{f}<= \\ \text { T7_L1g_C3b } \end{array}$ | Total number of HBA1c test results for Hispanic/Latino patients with Race Unreported/Refused to Report on Line 1g Columns 3d1 and 3f <value>T7_F7_L1g11_C3d114+T7_F7_L1g11 _C3f11</value> is greater than the total charts reviewed, reported on Line 1 g , Column 3b <valueData>T7_F7_L1g11_C3b11</valueDat a>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |


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| 3835 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_Lh_C3d1+T7_Lh } \\ & \text { _C3f <= T7_Lh_C3b } \end{aligned}$ | Total number of HBA1c test results for Unreported/Refused to Report Race and Ethnicity reported on Line h Columns 3d1 and $3 f$ <value>T7_F7_Lh11_C3d114+T7_F7_Lh11_C $3 f 11</$ value> is greater than the total charts reviewed, reported on Line h, Column 3b <valueData>T7_F7_Lh11_C3b11</valueData <br> $>$. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 3836 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_Li_C3d1+T7_Li_ } \\ & \text { C3f<=T7_Li_C3b } \end{aligned}$ | Total number of HBA1c test results for Hispanic/Latino patients reported on Line i Columns 3d1 and 3f <value>T7_F7_Li11_C3d114+T7_F7_Li11_C3f $11</$ value> is greater than the total charts reviewed, reported on Line i, Column 3b <valueData>T7_F7_Li11_C3b11</valueData> . The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 3843 | No Seasonals | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF isMH=1 THEN } \\ & \text { T4_F4_L15_Ca > } 0 \end{aligned}$ | You reported 0 seasonals on Table 4 Line 15. If seasonal agricultural workers are served, please separate seasonal farmworkers from migrants. |


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| 3852 | Inter-year change in patients | Table 4UR(Base) | - | Data Audit Report | Universal |  | The percentage of Uninsured patients to total patients has significantly decreased when compared to prior year. Current Year (<value>((T4_F4_L7_CMIa13+T4_F4_L7_CMI b13)/(T4_F4_L12_CMIa13+T4_F4_L12_CMIb 13))*100</value>\%, <value>T4_F4_L7_CMIa13+T4_F4_L7_CMIb1 3</value>); Prior Year (<value>((T4_F4_L7_CMIa13_PYG+T4_F4_L7 _CMIb13_PYG)/(T4_F4_L12_CMIa13_PYG+T 4_F4_L12_CMIb13_PYG))*100</value>\%, <value>T4_F4_L7_CMIa13_PYG+T4_F4_L7_C MIb13_PYG</value>. Please review the insurance reporting to ensure the information reported is patient's primary medical care insurance. Please correct or explain. |
| 3855 | Total Patients in Question | Table 3A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3a_F3a_L39_Ca + } \\ & \text { T3a_F3a_L39_Cb } \\ & \text { <> } \\ & \text { PY_T3a_F3a_L39_C } \\ & \text { a + } \\ & \text { PY_T3a_F3a_L39_C } \\ & b \end{aligned}$ | The number of total patients <value>T3a_F3a_L39_Ca+T3a_F3a_L39_Cb</ value> reported on Table 3A is the same as last year. Verify that the numbers have not changed and correct or explain. |
| 3859 | Unknown <br> Patient Number <br> Questioned | Table 4UR(Base) | - | Data Audit Report | Universal | T4_F4_L5_Ca <> 0 | No patients are reported with unknown income. Income must be verified. If income is unknown, report on Table 4 Line 5. Please correct or explain. |


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| 3860 | Income as <br> Percent of <br> Poverty Level in Question. | Table 4- <br> UR(Base) |  | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T4_F4_L4_Ca <= } \\ & 0.25^{*} \text { T4_F4_L6_Ca } \end{aligned}\right.$ | Number of patients reported with income over 200\% FPL <valueLineColumn>T4_F4_L4_Ca</valueLine Column> is greater than $25 \%$ of the total patients reported <valueData>T4_F4_L6_Ca</valueData>. Income must be verified. If income is not verified, please report patients under unknown income. Please correct or explain. |
| 3861 | Patient <br> Numbers Do <br> Not Agree | Table 4UR(Base) |  | Data Audit Report | Universal | IF HCH only Then $\begin{aligned} & \text { T4_L23_Ca >= } \\ & 0.90^{*} \text { T4_L6_Ca } \end{aligned}$ | The homeless population as a proportion of total patients served <value>100*T4_F4_L23_Ca/T4_F4_L6_Ca</v alue $>\%$ is lower than expected for this funding stream. Please verify that you are reporting consistent with the scope of your grant award. Please correct or explain. |
| 3862 | Patient <br> Numbers Do <br> Not Agree | Table 4UR(Base) |  | Data Audit Report | Universal | IF MH=1 only THEN T4_L16_Ca >= 0.90* T4_L6_Ca | The migrant population as a proportion of total patients served <value>100*T4_F4_L16_Ca/T4_F4_L6_Ca</v alue $>\%$ is lower than expected for this funding stream. Please verify that you are reporting consistent with the scope of your grant award. Please correct or explain. |
| 3872 | No First Visit with Other Provider Reported | Table 6BUR(Base) |  | Data Audit Report | Universal | $\begin{array}{\|l} \mid T 6 B L 7+8+9 \text { Cb <> } \\ 0 \text { OR L6 <=250 } \end{array}$ | No prenatal patients are reported as beginning care with another provider. Please verify that this data is collected and correct or explain. |

## 2017 UDS Validation Lookup Detail

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| 3873 | Entry By <br> Trimester In Question | Table 6B- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L9_Ca + } \\ & \text { T6B_L9_Cb <= } \\ & 0.15^{*} \text { T6B_L6_Ca } \end{aligned}$ | You report a disproportionate number of women entering prenatal care in the third trimester <value>T6b_F6b_L9_CSBa+T6b_F6b_L9_CSB $b</$ value> on Table 6B Line 9 compared to the total number of prenatal patients reported on Line 6 <valueData>T6b_F6b_L6_CSAa</valueData>; <valueData>100*(T6b_F6b_L9_CSBa+T6b_F6 b_L9_CSBb)/T6b_F6b_L6_CSAa</valueData> \%. Please correct or explain. |


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| 3885 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1b1_C2b <= } \\ & \text { T7_L1b1_C2a } \end{aligned}$ | The number of Native Hawaiian, Hispanic/Latino patient charts sampled or EHR total reported on Line 1b1,Column 2b <valueData>T7_F7_L1b111_C2b11</valueDa ta> is larger than the total number of hypertensive patients reported on Line 1b1 Column 2a <valueData>T7_F7_L1b111_C2a11</valueDa ta>. Please review and correct. |
| 3886 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1b2_C2b <= } \\ & \text { T7_L1b2_C2a } \end{aligned}$ | The number of Pacific Islander, Hispanic/Latino patient charts sampled or EHR total reported on Line 1b2 Column 2b <valueData>T7_F7_L1b211_C2b11</valueDa ta> is larger than the total number of hypertensive patients reported on Line 1b2 Column 2a <valueData>T7_F7_L1b211_C2a11</valueDa ta>. Please review and correct. |
| 3888 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1d_C2b <= } \\ & \text { T7_L1d_C2a } \end{aligned}$ | The number of American Indian/Alaska Native, Hispanic/Latino patient charts sampled or EHR total reported on Line 1d Column 2b <valueData>T7_F7_L1d11_C2b11</valueDat $a>$ is larger than the total number of hypertensive patients reported on Line 1d Column 2a <valueData>T7_F7_L1d11_C2a11</valueDat a>. Please review and correct. |


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| 3889 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1e_C2b <= } \\ & \text { T7_L1e_C2a } \\ & \hline \end{aligned}$ | The number of White, Hispanic/Latino patient charts sampled or EHR total reported on Line 1e Column 2b <valueData>T7_F7_L1e11_C2b11</valueDat $a>$ is larger than the total number of hypertensive patients reported on Line 1e Column 2a <valueData>T7_F7_L1e11_C2a11</valueDat a>. Please review and correct. |
| 3890 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1f_C2b <= } \\ & \text { T7_L1f_C2a } \\ & \hline \end{aligned}$ | The number of More than one race, Hispanic/Latino patient charts sampled or EHR total reported on Line 1 f Column 2b <valueData>T7_F7_L1f11_C2b11</valueData $>$ is larger than the total number of hypertensive patients reported on Line 1f Column 2a <valueData>T7_F7_L1f11_C2a11</valueData <br> $>$. Please review and correct. |
| 3891 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1g_C2b <= } \\ & \text { T7_L1g_C2a } \\ & \hline \end{aligned}$ | The number of Race Unreported/Refused to Report, Hispanic/Latino patient charts sampled or EHR total reported on Line 1 g Column 2b <valueData>T7_F7_L1g11_C2b11</valueDat $a>$ is larger than the total number of hypertensive patients reported on Line 1 g Column 2a <valueData>T7_F7_L1g11_C2a11</valueDat a>. Please review and correct. |


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| 3892 | Hypertension in Question | Table 7- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T7_Lh_C2b <= } \\ & \text { T7_Lh_C2a } \end{aligned}$ | The number of Unreported/Refused to Report Race and Ethnicity patient charts sampled or EHR total reported on Line h Column 2b <valueData>T7_F7_Lh11_C2b11</valueData $>$ is larger than the total number of hypertensive patients reported on Line h Column 2a <valueData>T7_F7_Lh11_C2a11</valueData $>$. Please review and correct. |
| 3895 | Hypertension in Question | Table 7- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T7_L1a_C2c<=T7_L } \\ & \text { 1a_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L1a11_C2c11</value> is larger than <value>T7_F7_L1a11_C2b11</value>. Please check your figures and correct as appropriate. |
| 3896 | Hypertension in Question | Table 7- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T7_L1b1_C2c<=T7_ } \\ & \text { L1b1_C2b } \end{aligned}$ | <value>T7_F7_L1b111_C2c11</value> is larger than <value>T7_F7_L1b111_C2b11</value>. Please check your figures and correct as appropriate. |
| 3897 | Hypertension in Question | Table 7- <br> UR(Base) |  | Page | Universal | $\begin{aligned} & \text { T7_L1b2_C2c<=T7_ } \\ & \text { L1b2_C2b } \end{aligned}$ | <value>T7_F7_L1b211_C2c11</value> is larger than <value>T7_F7_L1b211_C2b11</value>. Please check your figures and correct as appropriate. |
| 3898 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1c_C2c<=T7_L } \\ & \text { 1c_C2b } \end{aligned}$ | <value>T7_F7_L1c11_C2c11</value> is larger than <value>T7_F7_L1c11_C2b11</value>. Please check your figures and correct as appropriate. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 3899 | Hypertension in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1d_C2c<=T7_L } \\ & \text { 1d_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L1d11_C2c11</value> is larger than <value>T7_F7_L1d11_C2b11</value>. Please check your figures and correct as appropriate. |
| 3900 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1e_C2c<=T7_L } \\ & 1 \mathrm{e} \_C 2 \mathrm{~b} \end{aligned}$ | ```<value>T7_F7_L1e11_C2c11</value> is larger than <value>T7_F7_L1e11_C2b11</value>. Please check and correct.``` |
| 3901 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1f_C2c<=T7_L } \\ & \text { 1f_C2b } \end{aligned}$ | <value>T7_F7_L1f11_C2c11</value> is larger than <value>T7_F7_L1f11_C2b11</value>. Please check your figures and correct as appropriate. |
| 3902 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1g_C2c <= } \\ & \text { T7_L1g_C2b } \end{aligned}$ | <value>T7_F7_L1g11_C2c11</value> is larger than <value>T7_F7_L1g11_C2b11</value>. Please check your figures and correct as appropriate. |
| 3903 | Hypertension in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_Li_C2c<= } \\ & \text { T7_Li_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_Li11_C2c11</value> is larger than <value>T7_F7_Li11_C2b11</value>. <br> Please check your figures and correct as appropriate. |
| 3905 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \text { T7_Lh_C2c<= } \\ \text { T7_Lh_C2b } \end{array}$ | <value>T7_F7_Lh11_C2c11</value> is larger than <value>T7_F7_Lh11_C2b11</value>. Please check your figures and correct as appropriate. |


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| 3907 | Diabetes in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1a_C3b<= } \\ & \text { T7_L1a_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1a11_C3b11</value> is larger than <value>T7_F7_L1a11_C3a11</value>. Please check your figures and correct as appropriate. |
| 3908 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1b1_C3b <= } \\ & \text { T7_L1b1_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1b111_C3b11</value> is larger than <value>T7_F7_L1b111_C3a11</value>. Please check your figures and correct as appropriate. |
| 3909 | Diabetes in Question | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_L1b2_C3b <= } \\ \text { T7_L1b2_C3a } \\ \hline \end{array}$ | <value>T7_F7_L1b211_C3b11</value> is larger than <value>T7_F7_L1b211_C3a11</value>. Please check your figures and correct as appropriate. |
| 3910 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1c_C3b <= } \\ & \text { T7_L1c_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1c11_C3b11</value> is larger than <value>T7_F7_L1c11_C3a11</value>. Please check your figures and correct as appropriate. |
| 3911 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T7_L1d_C3b <= } \\ & \text { T7_L1d_C3a } \end{aligned}\right.$ | <value>T7_F7_L1d11_C3b11</value> is larger than <value>T7_F7_L1d11_C3a11</value>. Please check your figures and correct as appropriate. |
| 3912 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \mid \text { T7_L1e_C3b <= } \\ \text { T7_L1e_C3a } \\ \hline \end{array}$ | <value>T7_F7_L1e11_C3b11</value> is larger than <value>T7_F7_L1e11_C3a11</value>. Please check your figures and correct as appropriate. |


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| 3913 | Diabetes in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1f_C3b <= } \\ & \text { T7_L1f_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1f11_C3b11</value> is larger than <value>T7_F7_L1f11_C3a11</value>. Please check your figures and correct as appropriate. |
| 3914 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1g_C3b <= } \\ & \text { T7_L1g_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1g11_C3b11</value> is larger than <value>T7_F7_L1g11_C3a11</value>. Please check your figures and correct as appropriate. |
| 3917 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_Lh_C3b <= } \\ & \text { T7_Lh_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_Lh11_C3b11</value> is larger than <value>T7_F7_Lh11_C3a11</value>. <br> Please check your figures and correct as appropriate. |
| 3919 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l\|} \text { T7_L1a_C3a+T7_L1 } \\ \text { b1_C3a+T7_L1b2_C } \\ 3 a+T 7 \_L 1 c \_C 3 a+T 7 ~ \\ \text { _L1d_C3a+T7_L1e_ } \\ \text { C3a+T7_L1f_C3a+T } \\ 7 \text { 7_L1g_C3a <= } \\ \text { T3b_F3b_L8_Ca } \\ \hline \end{array}$ | Total Hispanic Diabetic patients<value>T7_F7_L1a11_C3a11+T7_F7_ L1b111_C3a11+T7_F7_L1b211_C3a11+T7_F 7_L1c11_C3a11+T7_F7_L1d11_C3a11+T7_F7 _L1e11_C3a11+T7_F7_L1f11_C3a11+T7_F7_ L1g11_C3a11</value> is larger than total Hispanic patients reported on Table 3B <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 3920 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T7_L2a_C3a+T7_L1 } \\ \text { b2_C3a+T7_L2b2_C } \\ 3 a+T 7 \_L 2 c \_C 3 a+T 7 ~ \\ \text { _L2d_C3a+T7_L2e_ } \\ \text { C3a+T7_L2f_C3a+T } \\ 7 \text { 7_L2g_C3a <= } \\ \text { T3b_F3b_L8_Cb } \\ \hline \end{array}$ | Total Non-Hispanic Diabetic patients <value>T7_F7_L2a11_C3a11+T7_F7_L1b211 _C3a11+T7_F7_L2b211_C3a11+T7_F7_L2c11 _C3a11+T7_F7_L2d11_C3a11+T7_F7_L2e11 C3a11+T7_F7_L2f11_C3a11+T7_F7_L2g11_C 3a11</value> is larger than total NonHispanic patients reported on Table 3B <valueData>T3b_F3b_L809_Cb09</valueDat a>. Please correct. |
| 3921 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1a_C3a+T7_L2 } \\ & \text { a_C3a <= } \\ & \text { T3b_L1_Cd } \end{aligned}$ | Total Asian Diabetic patients <value>T7_F7_L1a11_C3a11+T7_F7_L2a11_ C3a11</value> is larger than total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct. |
| 3922 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b1_C3a+T7_L } \\ & \text { 2b1_C3a <= } \\ & \text { T3b_L2a_Cd } \\ & \hline \end{aligned}$ | Total Native Hawaiian Diabetic patients <value>T7_F7_L1b111_C3a11+T7_F7_L2b11 1_C3a11</value> is larger than total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct. |
| 3923 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b2_C3a+T7_L } \\ & \text { 2b2_C3a <= } \\ & \text { T3b_L2b_Cd } \\ & \hline \end{aligned}$ | Total Pacific Islander Diabetic patients <value>T7_F7_L1b211_C3a11+T7_F7_L2b21 1_C3a11</value> is larger than total Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct. |


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| 3924 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1c_C3a+T7_L2 } \\ & \text { C_C3a<= } \\ & \text { T3b_L3_Cd } \end{aligned}$ | Total Black African American Diabetic patients <value>T7_F7_L1c11_C3a11+T7_F7_L2c11_C $3 a 11</ v a l u e>$ is larger than total Black African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat a>. Please correct. |
| 3925 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1d_C3a+T7_L2 } \\ & \text { d_C3a <= } \\ & \text { T3b_L4_Cd } \end{aligned}$ | Total American Indian/Alaska Native Diabetic patients <value>T7_F7_L1d11_C3a11+T7_F7_L2d11_ C3a11</value> is larger than total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat a>. Please correct. |
| 3926 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1e_C3a+T7_L2 } \\ & \text { e_C3a <= } \\ & \text { T3b_L5_Cd } \end{aligned}$ | Total White Diabetic patients <value>T7_F7_L1e11_C3a11+T7_F7_L2e11_ C3a11</value> is larger than total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat a>. Please correct. |
| 3933 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1a_C2a+T7_L2 } \\ & \text { a_C2a <= } \\ & \text { T3b_L1_Cd } \end{aligned}$ | Total Asian Hypertensive patients <value>T7_F7_L1a11_C2a11+T7_F7_L2a11_ C2a11</value> is larger than total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct. |


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| 3934 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b1_C2a+T7_L } \\ & \text { 2b1_C2a<= } \\ & \text { T3b_L2a_Cd } \\ & \hline \end{aligned}$ | Total Native Hawaiian Hypertensive patients <value>T7_F7_L1b111_C2a11+T7_F7_L2b11 1_C2a11</value> is larger than total Native Hawaiian patients reported on Table 3B<valueData>T3b_F3b_L2a09_Cd09</value Data>. Please correct. |
| 3935 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b2_C2a+T7_L } \\ & \text { 2b2_C2a<= } \\ & \text { T3b_L2b_Cd } \\ & \hline \end{aligned}$ | Total Pacific Islander Hypertensive patients <value>T7_F7_L1b211_C2a11+T7_F7_L2b21 1_C2a11</value> is larger than total Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct. |
| 3936 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_F7_L1e_C2a <= } \\ & \text { T3b_F3b_L5_Ca } \\ & \hline \end{aligned}$ | On Table 7 <value>T7_F7_L1e11_C2a11</value> is larger than <value>T3b_F3b_L509_Ca09</value> reported on Table 3B. Please correct. |
| 3938 | Hypertension in Question | Table 7UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T7_L1g_C2a <= } \\ \text { T3b_L7_Ca } \end{array}$ | On Table 7 <value>T7_F7_L1g11_C2a11</value> is larger than <value>T3b_F3b_L709_Ca09</value> reported in T 3B. Please correct. |
| 3945 | Inter-Year variance questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_L15_Ca <= } \\ & 1.12^{*} \\ & \text { PY_T8A_L15_Ca } \\ & \text { AND T8a_L15_Ca } \\ & >=0.88^{*} \\ & \text { PY_T8A_L15_Ca } \end{aligned}$ | Current Year Non-Clinical Support costs, <valueLineColumn>T8a_F8a_L15_Ca</valueL ineColumn> varies substantially from cost on the same line last year <valueData>T8a_F8a_L15_Ca_PYG</valueDa ta>. Please correct or explain. |

## 2017 UDS Validation Lookup Detail

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| 3951 | Numbers <br> Questioned For <br> Patients Aged 65+ | Table 3AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3a_L34:38_Ca+Cb } \\ & \text { is <= 20\% of } \\ & \text { T3a_L39_Ca+Cb } \end{aligned}$ | Patients aged 65 and older is outside the typical range when compared to total patients. Please correct or explain. Persons aged 65 and older: <br> <value>T3a_F3a_L34_Ca+T3a_F3a_L34_Cb+ T3a_F3a_L35_Ca+T3a_F3a_L35_Cb+T3a_F3a _L36_Ca+T3a_F3a_L36_Cb+T3a_F3a_L37_Ca +T3a_F3a_L37_Cb+T3a_F3a_L38_Ca+T3a_F3 a_L38_Cb</value>; Total Patients<value>T3a_F3a_L39_Ca+T3a_F3a_L 39_Cb</value>; Ratio of Persons aged 65+ to Total <br> Patients<value>100*(T3a_F3a_L34_Ca+T3a_ F3a_L34_Cb+T3a_F3a_L35_Ca+T3a_F3a_L35 _Cb+T3a_F3a_L36_Ca+T3a_F3a_L36_Cb+T3a _F3a_L37_Ca+T3a_F3a_L37_Cb+T3a_F3a_L3 8_Ca+T3a_F3a_L38_Cb)/(T3a_F3a_L39_Ca+T 3a_F3a_L39_Cb)</value>\% |
| 3953 | Inter-year change in users | Table 3BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS((T3b_L1_Cd/T3 } \\ & \text { b_L8_Cd)- } \\ & \text { PY(T3b_L1_Cd/T3b } \\ & \text { _L8_Cd)) } \\ & <=0.50^{*}(\text { PY(T3b_L1 } \\ & \text { Cd/T3b_L8_Cd)) } \\ & \hline \begin{array}{l} \text { OR T3b_L1_Cd } \\ <=100 \end{array} \end{aligned}$ | Proportion of Asians differs substantially from last year. CY <value>100*(T3b_F3b_L109_Cd09)/(T3b_F3 b_L809_Cd09)</value>\%; Prior Year <value>100*(T3b_F3b_L109_Cd09_PYG)/(T3 b_F3b_L809_Cd09_PYG)</value>\%. Please correct or explain. |

## 2017 UDS Validation Lookup Detail

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| 3954 | Uninsured <br> Patient Number <br> Questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T4L7Ca+T4L7Cb <> } \\ & \text { T4L12Ca+T4L12Cb } \\ & \text { OR } \\ & \text { T9DL3Ca+T9DL6Ca } \\ & + \text { T9DL12Ca }=0 \end{aligned}$ | $100 \%$ of patients are reported as being uninsured on Table 4, but Table 9D reports <value>T9D_F9D_L3_Ca+T9D_F9D_L6_Ca+T9 D_F9D_L12_Ca</value> in Medicaid, Medicare and Private insurance charges. Please correct or explain. |


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| 3960 | Low <br> Birthweights <br> Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | More Than One Race LBW and VLBW percentage of births reported appears low. Please correct or explain. CY <value>(T7_F7_L1f11_C1b11+T7_F7_L2f11_ C1b11+T7_F7_L1f11_C1c11+T7_F7_L2f11_C 1c11)/(T7_F7_L1f11_C1b11+T7_F7_L2f11_C 1b11+T7_F7_L1f11_C1c11+T7_F7_L2f11_C1c 11+T7_F7_L1f11_C1d11+T7_F7_L2f11_C1d1 1)*100</value>\%; PY National Average <value>(T7_F7_L1f11_C1b11_PYN+T7_F7_L2 f11_C1b11_PYN+T7_F7_L1f11_C1c11_PYN+T 7_F7_L2f11_C1c11_PYN)/(T7_F7_L1f11_C1b 11_PYN+T7_F7_L2f11_C1b11_PYN+T7_F7_L 1f11_C1c11_PYN+T7_F7_L2f11_C1c11_PYN+ T7_F7_L1f11_C1d11_PYN+T7_F7_L2f11_C1d 11_PYN)*100</value>\% |


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| 3961 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | The Race Unreported/Refused to Report LBW and VLBW percentage of births reported appears low. Please correct or explain. CY <value>(T7_F7_L1g11_C1b11+T7_F7_L2g11_ C1b11+T7_F7_L1g11_C1c11+T7_F7_L2g11_C 1c11)/(T7_F7_L1g11_C1b11+T7_F7_L2g11_C 1b11+T7_F7_L1g11_C1c11+T7_F7_L2g11_C1 c11+T7_F7_L1g11_C1d11+T7_F7_L2g11_C1d 11)*100</value>\%; PY National Average <value>(T7_F7_L1g11_C1b11_PYN+T7_F7_L 2g11_C1b11_PYN+T7_F7_L1g11_C1c11_PYN +T7_F7_L2g11_C1c11_PYN)/(T7_F7_L1g11_C 1b11_PYN+T7_F7_L2g11_C1b11_PYN+T7_F7 _L1g11_C1c11_PYN+T7_F7_L2g11_C1c11_PY N+T7_F7_L1g11_C1d11_PYN+T7_F7_L2g11_ C1d11_PYN)*100</value>\% |
| 3964 | Number of HIV <br> + Pregnant <br> Patients <br> Questioned' | Table 7- <br> UR(Base) | Table 6BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_LO_Ci <= } 0.05 \text { * } \\ & \text { T6B_L6_Ca } \\ & \text { OR } \\ & \text { T7_LO_Ci <=2 } \end{aligned}$ | <value>T7_F7_LO_Ci09</value> on Table 7 is greater than 5\% of <value>T6b_F6b_L6_CSAa</value> on Table 6B. Verify accuracy. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 3977 | Costs and FTE Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8A_L12_Ca = } 0 \\ & \text { AND T5_L29A_Ca = } \\ & 0 \end{aligned}$ | Other Programs and Services are reported on Table 8A, Line 12 <valueData>T8a_F8a_L12_Ca</valueData> and Table 5, Line 29a <valueData>T5_F5_L29a_Ca</valueData>. Review and confirm that FTEs relate to costs or correct. |
| 3980 | No Accounts Recievable in question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL1Ca - T9DL1Cb } \\ & \text { - T9DL1Cd <> } 0 \text { OR } \\ & \text { T9DL1Ca }=0 \end{aligned}$ | Table 9D Line 1, Medicaid Non-Managed Care Charges - Collections - Allowances equal zero. It is unusual for non-capitated plans to have no accounts receivable. Please correct or explain. |
| 3981 | No Accounts Receivable in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | ```T9DL2bCa - T9DL2bCb - T9DL2bCd <> O OR T9DL2bCa = 0``` | Table 9D Line 2b, Medicaid Managed Care FFS Charges - Collections - Allowances equal zero. It is unusual for non-capitated plans to have no accounts receivable. Please correct or explain. |
| 3982 | No Accounts Recievable in question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL4Ca - T9DL4Cb } \\ & \text { - T9DL4Cd <> } 0 \text { OR } \\ & \text { T9DL4Ca }=0 \end{aligned}$ | Table 9D Line 4, Medicare Non-Managed Care Charges - Collections - Allowances equal zero. It is unusual for non-managed, noncapitated plans to have no accounts receivable. Please correct or explain. |
| 3983 | No Accounts Recievable in question | Table 9DUR(Base) | - | Data Audit Report | Universal | ```T9DL5bCa - T9DL5bCb - T9DL5bCd <> O OR T9DL5bCa = 0``` | Table 9D Line 5b, Medicare Managed Care FFS Charges - Collections - Allowances equal zero. It is unusual for non-capitated plans to have no accounts receivable. Please correct or explain. |


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| 3984 | No Accounts Recievable in question | Table 9D- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL7Ca - T9DL7Cb } \\ & \text { - T9DL7Cd <> } 0 \text { OR } \\ & \text { T9DL7Ca } 0 \end{aligned}$ | Table 9D Line 7, Other Public Non-Managed Care Charges - Collections - Allowances equal zero. It is unusual for non-managed, noncapitated plans to have no accounts receivable. Please correct or explain. |
| 3985 | No Accounts Recievable in question | Table 9DUR(Base) |  | Data Audit Report | Universal | ```T9DL8bCa - T9DL8bCb - T9DL8bCd <> 0 OR T9DL8bCa = 0``` | Table 9D Line 8b, Other Public Managed Care FFS Charges - Collections - Allowances equal zero. It is unusual for non-capitated plans to have no accounts receivable. Please correct or explain. |
| 3986 | No Accounts Recievable in question | Table 9DUR(Base) |  | Data Audit Report | Universal | ```T9DL10Ca - T9DL10Cb - T9DL10Cd <> O OR T9DL10Ca = 0``` | Table 9D Line 10, Private Non-Managed Care Charges - Collections - Allowances equal zero. It is unusual for non-managed, noncapitated plans to have no accounts receivable. Please correct or explain. |
| 3987 | No Accounts Recievable in question | Table 9DUR(Base) | - | Data Audit Report | Universal | ```T9DL11bCa - T9DL11bCb - T9DL11bCd <> 0 OR T9DL11bCa = 0``` | Table 9D Line 11b, Private Managed Care FFS Charges - Collections - Allowances equal zero. It is unusual for non-capitated plans to have no accounts receivable. Please correct or explain. |
| 3988 | No Accounts Recievable in question | Table 9DUR(Base) |  | Data Audit Report | Universal | ```T9DL13Ca - T9DL13Cb - T9DCe - T9DCf <> 0``` | Table 9D Line 13, Self Pay Charges Collections - Sliding Discount - Bad Debt equals zero. It is unusual to have no accounts receivable/balance. Please correct or explain. |


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| 3989 | Self-pay numbers questioned more collections and write-offs than charges | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL13Ca - } \\ & \text { T9DL13Cb - } \\ & \text { T9DL13Ce - } \\ & \text { T9DL13Cf >= } 0 \end{aligned}$ | More collections and write-offs are reported than charges for self-pay, Line 13. Please review that proper re-allocations of all deductibles and co-payments to the self-pay category is being done. Please correct or explain. Current Year Accounts Recievable <value>(T9D_F9D_L13_Ca)-(T9D_F9D_L13_Cb)-(T9D_F9D_L13_Ce)(T9D_F9D_L13_Cf)</value>; Prior Year Accounts Recievable <value>(T9D_F9D_L13_Ca_PYG)-(T9D_F9D_L13_Cb_PYG)-(T9D_F9D_L13_Ce_PYG)(T9D_F9D_L13_Cf_PYG)</value>; |
| 3994 | Accounts <br> Recievable not equal to zero | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L2a_Cb = } 0 \text { OR } \\ & \text { T9D_L2a_Ca- } \\ & \text { T9D_L2a_Cb- } \\ & \text { T9D_L2a_Cd = } 0 \end{aligned}$ | Line 2a, Capitated Medicaid Charges Collections - Allowances does not equal zero <value>(T9D_F9D_L2a_Ca)-(T9D_F9D_L2a_Cb)(T9D_F9D_L2a_Cd)</value>. Allowances for capitated plans are the difference between charges and payments unless payments are not received in the month of service. Please correct or explain. |


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| 3995 | Accounts Receivable not equal to zero | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 5 \mathrm{aCb}=0 \text { OR L5aCa- } \\ & \mathrm{L5aCb}-\mathrm{L} 5 \mathrm{aCd}=0 \end{aligned}$ | Line 5a, Medicare Managed Care (capitated) Collections - Allowances does not equal zero <value>(T9D_F9D_L5a_Ca)-(T9D_F9D_L5a_Cb)(T9D_F9D_L5a_Cd)</value>. Allowances for capitated plans are the difference between charges and payments unless payments are not received in the month of service. Please correct or explain. |
| 3996 | Accounts Receivable not equal to zero | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 8 \mathrm{aCb}=0 \text { OR L8aCa- } \\ & \mathrm{L8} \mathrm{aCb}-\mathrm{L8} \mathrm{aCd}=0 \end{aligned}$ | Line 8a, Capitated Other Public Charges - <br> Collections - Allowances does not equal zero <value>(T9D_F9D_L8a_Ca)- <br> (T9D_F9D_L8a_Cb)- <br> (T9D_F9D_L8a_Cd)</value>. Allowances for capitated plans are the difference between charges and payments unless payments are not received in the month of service. Please correct or explain. |
| 3997 | Accounts Recievable not equal to zero | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L11aCb = } 0 \text { OR } \\ & \text { L11aCa-L11aCb- } \\ & \text { L11aCd }=0 \end{aligned}$ | Line 11a, Capitated Private Charges - <br> Collections - Allowances does not equal zero <value>(T9D_F9D_L11a_Ca)- <br> (T9D_F9D_L11a_Cb)- <br> (T9D_F9D_L11a_Cd)</value>. Allowances for capitated plans are the difference between charges and payments unless payments are not received in the month of service. Please correct or explain. |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 4007 | Possible <br> Material <br> Reclassification <br> Problem | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { T9D_L13_CB / } \\ & \text { T9D_L13_CA) <= } \\ & ((\text { T9D_L6_CB + } \\ & \text { T9D_L12_CB) / } \\ & (\text { T9D_L6_CA + } \\ & \text { T9D_L12_CA) ) OR } \\ & \left(. 2 ^ { * } \left(T 9 D_{1} L 6 \_C A ~+~\right.\right. \\ & \text { T9D_L12_CA) <= } \\ & \left(.05^{*}\right. \\ & \text { T9D_L14_CA) ) } \\ & \hline \end{aligned}$ | The self pay collection rate <value>T9D_F9D_L13_Cb/T9D_F9D_L13_Ca< /value> exceeds the combined collection rate for Medicare and Private Insurance <value>(T9D_F9D_L6_Cb+T9D_F9D_L12_Cb) /(T9D_F9D_L6_Ca+T9D_F9D_L12_Ca)</value <br> >. Suggests collections are being properly reclassified to secondary and subsequent payers but charges are not. Please correct or explain. |
| 4008 | Medical Visits per User | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $(\mathrm{T} 5 \mathrm{~L} 8+\mathrm{T} 5 \mathrm{~L} 10 \mathrm{aCb}) / \mathrm{T}$ $5 \mathrm{~L} 15 \mathrm{Cc}>=.5$ * PYN AND T5L8+T5L10aCb/T5 L15Cc <= 1.5 * PYN | Medical visits per medical patient varies substantially from national average. CY <value>(T5_F5_L8_Cb+T5_F5_L10a_Cb)/T5_ F5_L15_Cc</value>; PY National Average <value>(T5_F5_L8_Cb_PYN+T5_F5_L10a_Cb _PYN)/T5_F5_L15_Cc_PYN</value>. Please correct or explain. |
| 4061 | Inter-year <br> Medicaid patients and charges Questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T9DL3Ca/T4L8Ca+ } \\ & \text { b <= } \\ & 1.5^{*} \text { PYG(T9DL3Ca/ } \\ & \text { T4L8Ca+b) AND } \\ & \text { T9DL3Ca/T4L8Ca+b } \\ & >= \\ & .5^{*} \text { PYG(T9DL3Ca/T } \\ & 4 \mathrm{L8Ca}+\mathrm{b}) \end{aligned}$ | A <br> <value>(((T4_F4_L8_CMIa13+T4_F4_L8_CMI b13)- <br> (T4_F4_L8_CMIa13_PYG+T4_F4_L8_CMIb13 _PYG))/(T4_F4_L8_CMIa13_PYG+T4_F4_L8_ CMIb13_PYG))*100</value>\% change in MEDICAID patients is reported but <value>((T9D_F9D_L3_CaT9D_F9D_L3_Ca_PYG)/(T9D_F9D_L3_Ca_PY G))* $100</$ value>\% in charges is reported. Review the report for consistency. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 4062 | Inter-year Medicare patients and charges Questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL6Ca/T4L9Ca+b } \\ & <= \\ & 1.5 * P Y G(T 9 D L 6 C a / ~ \\ & \text { T4L9Ca+b) AND } \\ & \text { T9DL6Ca/T4L9Ca+b } \\ & >= \\ & .5 * P Y G(T 9 D L 6 C a / T \\ & 4 L 9 C a+b) \end{aligned}$ | ```A <value>(((T4_F4_L9_CMIa13+T4_F4_L9_CMI b13)- (T4_F4_L9_CMIa13_PYG+T4_F4_L9_CMIb13 _PYG))/(T4_F4_L9_CMIa13_PYG+T4_F4_L9_ CMIb13_PYG))*100</value>% change in MEDICARE patients is reported, but <value>((T9D_F9D_L6_Ca- T9D_F9D_L6_Ca_PYG)/(T9D_F9D_L6_Ca_PY G))*100</value>% in charges is reported. Review the report for consistency. Please correct or explain.``` |
| 4064 | Average Charges | Table 9D- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | ```ABS(PYN - (T9DL14ca/(T5L15C b- T5L11Cb+T5L19Cb+ T5L20Cb+T5L22aCb ))) <= .5 * PYN``` | ```Average charge per medical + dental + mental health + vision visits varies substantially from the prior year national average. Current Year <value>T9D_F9D_L14_Ca/(T5_F5_L15_Cb- T5_F5_L11_Cb+T5_F5_L19_Cb+T5_F5_L20_C b+T5_F5_L22a10_Cb)</value>; Prior Year National Average <value>T9D_F9D_L14_Ca_PYN/(T5_F5_L15_ Cb_PYN- T5_F5_L11_Cb_PYN+T5_F5_L19_Cb_PYN+T5 _F5_L20_Cb_PYN+T5_F5_L22a10_Cb_PYN)</ value>. Please correct or explain.``` |
| 4066 | Check Other | Table 9EUR(Base) | - | Data Audit Report | Universal | L10=0 OR L10C0 is empty | <value>T9E_F9E_L10_C0</value> is reported on Line 10. Confirm that no patient related revenue, including pharmacy is reported here. Please confirm or correct. |


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| 4089 | State/Local <br> Indigent Care <br> Program <br> Exceeds Sliding <br> Discounts | Table 9EUR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9E_L6a_Ca <= } \\ & \text { T9D_L13_Ce } \end{aligned}$ | <value>T9E_F9E_L6a_Ca</value> on Table 9E exceeds <value>T9D_F9D_L13_Ce</value> on Table 9D. Please correct or explain. |
| 4090 | Visits per Patient questioned | Table 6A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L24_Ca/T6a_L } \\ & 24 \_C b<=2 \text { * PYN } \\ & \text { T6_L24_Ca/T6_L24 } \\ & \text { _Cb } \end{aligned}$ | Immunization visits per patient on Line 24 is high compared with the national average. <br> Please correct or explain. CY <br> <value>T6a_F6a_L2409_Ca/T6a_F6a_L2409_ <br> Cb</value>; PY National Average <br> <value>T6a_F6a_L2409_Ca_PYN/T6a_F6a_L 2409_Cb_PYN</value>. |
| 4093 | Dental Visits per User | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5_L19_CB/T5_L1 } \\ & \left.9 \_C C\right) ~>=10 \text { th } \\ & \text { percentile of PYG } \end{aligned}$ | The number of dental visits per dental patient appears low when compared nationally. Please correct or explain. CY <value>T5_F5_L19_Cb/T5_F5_L19_Cc</valu e>; Previous Year National Average <value>T5_F5_L19_Cb_PYN/T5_F5_L19_Cc_ PYN</value>. |


| Edit Code | Short Description | Base Table | Related <br> Tables | Category | Funding Stream | Formula | External Message |
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| 4094 | Profit and Loss | Table 9EUR(Base) | Table 8A- <br> UR,Table <br> 9D-UR | Data Audit Report | Universal | $\begin{aligned} & \text { ABS((T9d_L14_Cb + } \\ & \text { T9e_L11_Ca - } \\ & \text { T8a_L17_Cc) / } \\ & 8 \mathrm{aL17Cc})<=.25 \\ & \text { AND } \\ & \text { ABS(T9d_L14_Cb + } \\ & \text { T9e_L11_Ca - } \\ & \text { T8a_L17_Cc) <= } \\ & 500000 \end{aligned}$ | When comparing cash income to accrued expenses a large surplus or deficit is reported. Please correct or explain. Surplus or Deficit = \$<value>(T9D_F9D_L14_Cb+T9E_F9E_L11_C a-T8a_F8a_L17_Cc)</value>; Percent Surplus or Deficit <value>(((T9D_F9D_L14_Cb+T9E_F9E_L11_C aT8a_F8a_L17_Cc)/T8a_F8a_L17_Cc)*100)</v alue $>\%$. Note: If the value is a surplus it will be distinguished as a number inside a parentheses (Value). If the value is a deficit it will be distinguished as a number with a negative sign inside a parentheses (-Value). |
| 4114 | Overhead Costs <br> Questioned | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L8a_Cb = } \\ & 0 \text { OR } \\ & \text { (T8a_F8a_L8a_Ca+ } \\ & \text { T8a_F8a_L8b_Ca) > } \\ & 0 \end{aligned}$ | You report <value>T8a_F8a_L8a_Cb</value> (Overhead costs), but no Direct costs in Column a on Lines 8a and 8b. Please correct or explain. |


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| 4115 | Negative Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L1Cd>=0 OR } \\ & \text { L2aCd>=0 OR } \\ & \text { L2bCd>=0 OR } \\ & \text { L4Cd>=0 OR } \\ & \text { L5aCd>=0 OR } \\ & \text { L5bCd>=0 OR } \\ & \text { L7Cd }>=0 \text { OR } \\ & \text { L8aCd>=0 OR } \\ & \text { L8bCd>=0 OR } \\ & \text { L10Cd>=0 OR } \\ & \text { L11aCd>=0 OR } \\ & \text { L11bCd>=0 } \end{aligned}$ | Allowances are typically reported as a positive number. A negative allowance indicates that the payor reimbursed more than the charge amount. Please correct or confirm that you are reporting allowances correctly. |
| 4116 | Other Enabling Services Not Specified | Table 5- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T5_L28_Ca <> } 0 \\ & \text { THEN T5_L28_C0 } \\ & <>\text { NULL } \end{aligned}$ | You have reported FTEs for <valueLineColumn>T5_F5_L28_Ca</valueLin eColumn>, but not specified what they are. Please specify. |
| 4117 | Cost Per Visit Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & (\text { T8a_L1_Cc_T8a_L3 } \\ & \text {-Cc)/(T5_L15_Cb- } \\ & \text { T5L11_Cb)>= } \\ & 0.90 * \text { PY_(T8a_L1_C } \\ & \text { c+T8a_L3_Cc)/(T5_- } \\ & \text { L15_Cb-T5L11_Cb) } \\ & \text { AND } \\ & \left(T 8 a \_L 1 \_C c+T 8 a-L 3 ~\right. \\ & \text { _Cc)/(T5_L15_Cb- } \\ & \text { T5L11_Cb) <= } \\ & 1.1^{*} \text { PY__(T8a_L1_C } \\ & \text { C+T8a_L3_Cc)/(T5_ } \\ & \text { L15_Cb-T5L11_Cb) } \end{aligned}$ | Total Medical Care Cost Per Visit is substantially different than the prior year. <br> Current Year <value>(T8a_F8a_L1_Cc+T8a_F8a_L3_Cc)/(T 5_F5_L15_Cb-T5_F5_L11_Cb)</value>; Prior Year <value>(T8a_F8a_L1_Cc_PYG+T8a_F8a_L3_C c_PYG)/(T5_F5_L15_Cb_PYGT5_F5_L11_Cb_PYG)</value>. |


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| 4118 | Total Patients in Error | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \mathrm{T} 4 \_\mathrm{L} 6 \_\mathrm{Ca}= \\ & \mathrm{T} 4 \_\mathrm{L} 12 \_\mathrm{Ca}+ \\ & \mathrm{T} 4 \_\mathrm{L} 12 \_\mathrm{Cb} \\ & \hline \end{aligned}$ | The sum of patients reported on Line 12 <value>T4_F4_L12_CMIa13+T4_F4_L12_CMI b13</value> is not equal to <value>T4_F4_L6_Ca</value>. |
| 4120 | Entry exceeds max character limit | Table 5- <br> UR(Base) | - | Page | Universal | Max Length of T5L28Col 0 should be 1000 chars. | Please verify that your entry is within the 1000 character limit for this field. |
| 4121 | Charge to Cost <br> Ratio <br> Questioned | Table 8AUR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL14CA/(T8AL4C } \\ & \mathrm{c}+5 \mathrm{Cc} \\ & +6 \mathrm{Cc}+8 \mathrm{aCc}+8 \mathrm{bCC}+9 \\ & \mathrm{Cc}+9 \mathrm{aCc})>=.90 \\ & \hline \end{aligned}$ | Total charge to cost ratio of <value>T9D_F9D_L14_Ca/(T8a_F8a_L4_Cc+T 8a_F8a_L5_Cc+T8a_F8a_L6_Cc+T8a_F8a_L8 a_Cc+T8a_F8a_L8b_Cc+T8a_F8a_L9_Cc+T8a _F8a_L9a11_Cc)</value> is reported which suggests that charges are less than costs. Please review the information reported across the tables and correct or explain. |
| 4122 | Medicaid member months reported in question | Table 4- <br> UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L2a_Cb + } \\ & \text { T9D_F9D_L2b_Cb } \\ & \text { <> OOR } \\ & \text { T4_F4_L13c_CMCa } \\ & =0 \end{aligned}$ | Medicaid Member Months is reported on Table 4, with no matching collections on Table 9D, Line 2a or 2b, Column b. This is generally not possible. Please correct or explain. |
| 4123 | Other Enabling Services Specified No FTE\&\#39;s Reported | Table 5UR(Base) | - | Data Audit Report | Universal | T5L28CO IS NOT NULL AND T5L29Ca $=0$ | You have reported details for "Other Enabling Services" on Line 28 Specify field, but no FTEs are reported. Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 4124 | Dental <br> Hygienists <br> Productivity <br> Questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L17Cb/T5L17Ca } \\ & >=.8^{*} \text { PYG AND } \\ & \text { T5L17Cb/T5L17Ca } \\ & <=1.2^{*} \text { PYG } \end{aligned}$ | A significant change in Productivity of Dental Hygienists Line 17 <value>T5_F5_L17_Cb/T5_F5_L17_Ca</valu $\mathrm{e}>$ is reported from the prior year <value>T5_F5_L17_Cb_PYG/T5_F5_L17_Ca_ PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 4125 | Cost Per Visit Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_L5_Cc } \\ & \text { /T5_L19_Cb >= . } 90 \\ & \text { * (PY_T8a_L5_Cc } \\ & \text { /PY_T5_L19_Cb) } \\ & \text { AND } \\ & \text { T8a_L5_Cc } \\ & \text { /T5_L19_Cb <= } 1.1 \\ & \text { * PY_T8a_L5_Cc } \\ & \text { /PY_T5_L19_Cb } \\ & \hline \end{aligned}$ | Dental Care Cost Per Visit is substantially different than the prior year. Current Year <value>T8a_F8a_L5_Cc/T5_F5_L19_Cb</valu e>; Prior Year <value>T8a_F8a_L5_Cc_PYG/T5_F5_L19_Cb PYG</value>. |
| 4126 | Cost Per Visit Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_L6_Cc } \\ & \text { /T5_L20_Cb >= . } 90 \\ & \text { * PY_T8a_L6_Cc } \\ & \text { /PY_T5_L20_Cb } \\ & \text { AND } \\ & \text { T8a_L6_Cc } \\ & \text { /T5_L20_Cb <= } 1.1 \\ & \text { * PY_T8a_L6_Cc } \\ & / \text { PY_T5_L20_Cb } \\ & \hline \end{aligned}$ | Mental Health Cost Per Visit is substantially different than the prior year. Current Year <value>T8a_F8a_L6_Cc/T5_F5_L20_Cb</valu e>; Prior Year <value>T8a_F8a_L6_Cc_PYG/T5_F5_L20_Cb PYG</value>. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 4128 | OTHER PUBLIC member months reported in question | Table 4- <br> UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cb + } \\ & \text { T9D_F9D_L8b_Cb } \\ & \text { <> } 0 \text { OR } \\ & \text { T4_F4_L13c_CMCc } \\ & =0 \end{aligned}$ | Other Public Member Months is reported on Table 4, with no matching collections on Table 9D, Line 8a or 8b, Column b. This is generally not possible. Please correct or explain. |
| 4129 | Cost Per Visit Questioned | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T8a_L9_Cc)/(T5_L } \\ & \left.22 \_C b\right)>=0.9^{*} \\ & \text { PYG(T8a_L9_Cc) } \\ & /\left(T 5 \_L 22 \_C b\right) \text { AND } \\ & (\mathrm{T} 8 \mathrm{a} \text { _L9_Cc)/(T5_L } \\ & \left.22 \_C b\right)<=1.1^{*} \\ & \text { PYG(T8a_L9_Cc)/(T } \\ & \left.5 \_L 22 \_C b\right) \\ & \hline \end{aligned}$ | Other Professional Cost Per visits is substantially different than the prior year. <br> Current Year <br> <value>(T8a_F8a_L9_Cc)/(T5_F5_L22_Cb)</v <br> alue>; Prior Year <br> <value>(T8a_F8a_L9_Cc_PYG)/(T5_F5_L22_C b_PYG)</value>. |
| 4130 | Private member months reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L11a_Cb } \\ & + \\ & \text { T9D_F9D_L11b_Cb } \\ & \text { <> O OR } \\ & \text { T4_F4_L13c_CMCd } \\ & =0 \end{aligned}$ | Private Member Months is reported on Table 4, with no matching collections on Table 9D, Line 11a or 11 b , Column b. This is generally not possible. Please correct or explain. |
| 4132 | Inter-year Change in Patients | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF HCH=1 THEN } \\ & \text { (L23Col a >= } \\ & 0.95^{* P Y L 23 C o l ~ a) ~} \end{aligned}$ | There is a decrease in the number of Homeless patients reported on <valueLineColumn>T4_F4_L23_Ca</valueLin eColumn> from prior year <valueLineColumn>T4_F4_L23_Ca_PYG</val ueLineColumn>. Please correct or explain. |


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| 4134 | Substantial Interyear variance in Providers | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & 0.75 \text { * PY_T5L8CA < } \\ & \text { CY_T5L8CA AND } \\ & \text { CY_T5L8CA < } 1.25 \text { * } \\ & \text { PY_T5L8CA AND } \\ & \text { ABS }\left(C Y \_T 5 L 8 C A ~-~\right. \\ & \text { PY_T5L8CA }) ~ 2 \\ & \hline \end{aligned}$ | The number of Physician FTEs reported on Line 8 Column a differs from the prior year. Current Year <valueData>T5_F5_L8_Ca</valueData>. Prior Year <valueData>T5_F5_L8_Ca_PYG</valueData>. Confirm that this is consistent with staffing changes and that the FTE is calculated based on paid hours. |
| 4135 | Substantial Interyear variance in Providers | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & 0.75 * \\ & \text { PY_T5L10aCA < } \\ & \text { CY_T5L10aCA < } \\ & 1.25^{*} \\ & \text { PY_T5L10aCA AND } \\ & \text { CY_T5L10aCA - } \\ & \text { PY_T5L10aCA < } 2 \\ & \hline \end{aligned}$ | The number of Mid-Level FTEs reported on Line 10a Column a differs from the prior year. Current Year <valueData>T5_F5_L10a_Ca</valueData>. Prior Year <valueData>T5_F5_L10a_Ca_PYG</valueDat a>. Confirm that this is consistent with staffing changes and that the FTE is calculated based on paid hours. |
| 4136 | Costs and FTE Questioned | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8A_L9_Ca }=0 \text { AND } \\ & \text { T5_L22_Ca }=0 \end{aligned}$ | Other Professional Services are reported on Table 8A, Line 9 <valueData>T8a_F8a_L9_Ca</valueData> <valueData>T8a_F8a_L9_C0</valueData> and Table 5, Line 22 <valueData>T5_F5_L22_Ca</valueData> <valueData>T5_F5_L22_C0</valueData>. Review and confirm that FTEs relate to costs or correct. |


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| 4137 | Costs and FTE <br> Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8AL11gCa }=0 \text { AND } \\ & \text { T5L28Ca }=0 \end{aligned}$ | Other Enabling Services are reported on Table 8A, Line 11g <valueData>T8a_F8a_L11g_Ca</valueData> and Table 5, Line 28 <valueData>T5_F5_L28_Ca</valueData>. Review and confirm that FTEs relate to costs or correct. |
| 4138 | Provider FTE and Visits questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \left(\mathrm{T} 5 \_\right. \text {L8_Ca+T5_10a } \\ & \text { _Ca) - } \\ & (\mathrm{PY} \text { _T5_L8_Ca+PY_ } \\ & \text { T5_L10a_Ca) <= } 1 \\ & \text { OR } \\ & \left(\mathrm{T5}-\mathrm{L} 8 \_C b+T 5 \_L 10\right. \\ & \text { a_Cb) - } \\ & (\mathrm{PY} \text {-T5_L8_Cb+PY_ } \\ & \text { T5_L10a_Cb) >= } 0 \end{aligned}$ | Physicians (Line 8) and Midlevel (Line 10a) provider FTEs on Table 5 have increased, but visits have actually decreased. (PY = <value>(T5_F5_L10a_Ca_PYG+T5_F5_L8_Ca_ PYG)</value>, CY = <value>(T5_F5_L8_Ca+T5_F5_L10a_Ca)</val ue>). Please correct or explain. |
| 4139 | Inter-year Patients questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | (ABS ((T5L15CcPYT5L15Cc)/PYT5L1 5Cc) <=.25) OR PYT5L15Cc <=100 AND CYT5L15Cc <=100 | On Universal - A large change in Medical patients from the prior year is reported on Line 15 Column C. (PY= <valueData>T5_F5_L15_Cc_PYG</valueData $>, \mathrm{CY}=$ <br> <valueData>T5_F5_L15_Cc</valueData>). <br> Please correct or explain. |
| 4141 | Inter-year Patients questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | (ABS ((T5L19CcPYT5L19Cc)/PYT5L1 9Cc) <=.25) OR PYT5L19Cc <=100 AND CYT5L19Cc $<=100$ | On Universal - A large change in Dental patients from the prior year is reported on Line 19 Column C. (PY = <valueData>T5_F5_L19_Cc_PYG</valueData $>, \mathrm{CY}=$ <br> <valueData>T5_F5_L19_Cc</valueData>). <br> Please correct or explain. |


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| 4143 | Inter-year <br> Patients questioned | Table 5- <br> UR(Base) |  | Data Audit Report | Universal | (ABS ((T5L20CcPYT5L20Cc)/PYT5L2 OCc) <=.25) OR PYT5L20Cc <=100 AND CYT5L20Cc <=100 | On Universal - A large change in Mental Health patients from the prior year is reported on Line 20 Column C. (PY = <valueData>T5_F5_L20_Cc_PYG</valueData $>, \mathrm{CY}=$ <br> <valueData>T5_F5_L20_Cc</valueData>). <br> Please correct or explain. |
| 4145 | Inter-year <br> Patients questioned | Table 5- <br> UR(Base) |  | Data Audit Report | Universal | (ABS ((T5L21CcPYT5L21Cc)/PYT5L2 1Cc) $<=.25$ ) OR PYT5L21Cc <=100 AND CYT5L21Cc <=100 | On Universal - A large change in Substance Abuse Services patients from the prior year is reported on Line 21 Column C. (PY = <valueData>T5_F5_L21_Cc_PYG</valueData $>, \mathrm{CY}=$ <br> <valueData>T5_F5_L21_Cc</valueData>). <br> Please correct or explain. |
| 4147 | Inter-year <br> Patients <br> questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | (ABS ((T5L22CcPYT5L22Cc)/PYT5L2 2Cc) $<=.25$ ) OR PYT5L22Cc <=100 AND CYT5L22Cc <=100 | On Universal - A large change in Other Professional Services patients from the prior year is reported on Line 22 Column C. (PY = <valueData>T5_F5_L22_Cc_PYG</valueData >, $\mathrm{CY}=$ <br> <valueData>T5_F5_L22_Cc</valueData>). <br> Please correct or explain. |
| 4149 | Inter-year Patients questioned | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (ABS ((T5L29Cc- } \\ & \text { PYT5L29Cc)/PYT5L2 } \\ & 9 \mathrm{Cc})<=.25) \text { OR } \\ & \text { PYT5L29Cc <=100 } \\ & \text { AND CYT5L29Cc } \\ & <=100 \end{aligned}$ | On Universal - A large change in Enabling Services patients from the prior year is reported on Line 29 Column C. (PY = <valueData>T5_F5_L29_Cc_PYG</valueData $>, \mathrm{CY}=$ <br> <valueData>T5_F5_L29_Cc</valueData>). <br> Please correct or explain. |


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| 4155 | Inter-year Capitation PMPM questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{array}{\|l} (\mathrm{T} 9 \mathrm{DL2aCb}-\mathrm{Cc} 1-\mathrm{Cc} 2 \\ \mathrm{Cc} 3+\mathrm{Cc} 4) / \\ \mathrm{T} 4 \mathrm{~L} 13 \mathrm{CA} ~>= \\ 0.75 * \mathrm{PY} \text { AND } \\ (\mathrm{T} 9 \mathrm{DL} 2 \mathrm{aCb}-\mathrm{Cc} 1-\mathrm{Cc} 2 \\ \mathrm{Cc} 3+\mathrm{Cc} 4) / \\ \mathrm{T} 4 \mathrm{~L} 13 \mathrm{aCA}<= \\ 1.25 * \mathrm{PY} \\ \hline \end{array}$ | The average Medicaid capitation PMPM reported on Line 2a <br> <value>((T9D_F9D_L2a_Cb)- <br> (T9D_F9D_L2a_Cc1)-(T9D_F9D_L2a_Cc2)- <br> (T9D_F9D_L2a_Cc3)+(T9D_F9D_L2a_Cc4))/(T <br> 4_F4_L13a_CMCa)</value> is significantly <br> different from the prior year <br> <value>((T9D_F9D_L2a_Cb_PYG)- <br> (T9D_F9D_L2a_Cc1_PYG)- <br> (T9D_F9D_L2a_Cc2_PYG)- <br> (T9D_F9D_L2a_Cc3_PYG)+(T9D_F9D_L2a_Cc <br> 4_PYG))/(T4_F4_L13a_CMCa_PYG)</value>. <br> Please correct or explain. |
| 4156 | Inter-year Capitation PMPM questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | (T9DL5aCb-Cc1-Cc2- Cc3+Cc4)/ T4L13aCB >= $0.75 * P Y$ AND (T9DL5aCb-Cc1-Cc2 Cc3+Cc4)/ T4L13aCB <= $1.25 * P Y$ | The average Medicare capitation PMPM reported on Line 5a <br> <value>((T9D_F9D_L5a_Cb)- <br> (T9D_F9D_L5a_Cc1)-(T9D_F9D_L5a_Cc2)- <br> (T9D_F9D_L5a_Cc3)+(T9D_F9D_L5a_Cc4))/(T <br> 4_F4_L13a_CMCb)</value> is significantly <br> different from the prior year <br> <value>((T9D_F9D_L5a_Cb_PYG)- <br> (T9D_F9D_L5a_Cc1_PYG)- <br> (T9D_F9D_L5a_Cc2_PYG)- <br> (T9D_F9D_L5a_Cc3_PYG)+(T9D_F9D_L5a_Cc <br> 4_PYG))/(T4_F4_L13a_CMCb_PYG)</value>. <br> Please correct or explain. |


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| 4157 | Inter-year Capitation PMPM questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & (\mathrm{T} 9 \mathrm{DL8aCb}-\mathrm{Cc} 1-\mathrm{Cc} 2- \\ & \mathrm{Cc} 3+\mathrm{Cc} 4) / \\ & \mathrm{T} 4 \mathrm{~L} 13 \mathrm{aCC}>= \\ & 0.75 * \text { PY AND } \\ & (\mathrm{T} 9 \mathrm{DL} 8 \mathrm{Cb}-\mathrm{Cc} 1-\mathrm{Cc} 2- \\ & \mathrm{Cc} 3+\mathrm{Cc} 4) / \\ & \mathrm{T} 4 \mathrm{~L} 13 \mathrm{CCC}<= \\ & 1.25 * \mathrm{PY} \\ & \hline \end{aligned}$ | The average Other Public capitation PMPM reported on Line 8a <br> <value>((T9D_F9D_L8a_Cb)- <br> (T9D_F9D_L8a_Cc1)-(T9D_F9D_L8a_Cc2)- <br> (T9D_F9D_L8a_Cc3)+(T9D_F9D_L8a_Cc4))/(T <br> 4_F4_L13a_CMCc)</value> is significantly <br> different from the prior year <br> <value>((T9D_F9D_L8a_Cb_PYG)- <br> (T9D_F9D_L8a_Cc1_PYG)- <br> (T9D_F9D_L8a_Cc2_PYG)- <br> (T9D_F9D_L8a_Cc3_PYG)+(T9D_F9D_L8a_Cc <br> 4_PYG))/(T4_F4_L13a_CMCc_PYG)</value>. <br> Please correct or explain. |
| 4158 | Inter-year Capitation PMPM questioned | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T9DL11aCb- } \\ & \text { Cc3+Cc4)/T4L13aC } \\ & \text { D >= 0.75*PYG AND } \\ & (\text { T9DL11aCb- } \\ & \text { Cc3+Cc4)/T4L13aC } \\ & D<=1.25^{*} \text { PYG } \\ & \hline \end{aligned}$ | The average Private capitation PMPM reported on Line 11a <value>((T9D_F9D_L11a_Cb)(T9D_F9D_L11a_Cc3)+(T9D_F9D_L11a_Cc4)) /(T4_F4_L13a_CMCd)</value> is significanlty different from the prior year <value>((T9D_F9D_L11a_Cb_PYG)(T9D_F9D_L11a_Cc3_PYG)+(T9D_F9D_L11a_ Cc4_PYG))/(T4_F4_L13a_CMCd_PYG)</value >. Please correct or explain. |


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| 4163 | Inter-year change in patients | Table 4UR(Base) | - | Data Audit Report | Universal |  | The proportion of Private patients to total patients has significantly decreased when compared to prior year. Current Year (<value>(T4_F4_L11_CMIa13+T4_F4_L11_C MIb13)/(T4_F4_L12_CMla13+T4_F4_L12_C MIb13)*100</value>\%, <value>T4_F4_L11_CMIa13+T4_F4_L11_CMI b13</value>); Prior Year (<value>(T4_F4_L11_CMIa13_PYG+T4_F4_L1 1_CMIb13_PYG)/(T4_F4_L12_CMIa13_PYG+ T4_F4_L12_CMIb13_PYG)*100</value>\%, <value>T4_F4_L11_CMIa13_PYG+T4_F4_L11 _CMIb13_PYG</value>). Please review the insurance reporting to ensure the information reported is patient's primary medical care insurance. Please correct or explain. |
| 4167 | Patients Unknown Income in question | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T4L5CA <= } \\ & 50 \% \text { T4L6CA } \end{aligned}\right.$ | More than 50\% of Total Patients are reported as having Unknown Income. Grantees are expected to collect income data on all patients. Please correct or describe your process for collecting income information. Total Patients <valueData>T4_F4_L6_Ca</valueData>; Patients having Unknown Income <valueData>T4_F4_L5_Ca</valueData>. |


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| 4183 | Inter-year Member Months in question | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\mathrm{T} 4 \mathrm{~L} 13 \mathrm{aCa}=0 \text { OR PY } \\ & >0) \text { AND } \\ & (\mathrm{T} 4 \mathrm{~L} 13 \mathrm{aCa}>0 \text { OR PY } \\ & =0) \\ & \text { If CY L13aCa }=0 \\ & \text { and PY >0 Then } \\ & \text { Fire } \\ & \text { OR } \\ & \text { If CY L13aCa >0 } \\ & \text { and PY }=0 \text { Then } \\ & \text { Fire } \\ & \hline \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13a_CMCa</value> is reported compared with the prior year <valueData>T4_F4_L13a_CMCa_PYG</value Data>. Please correct or explain. |
| 4184 | Inter-year Member Months in question | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4_F4_L13a_CMC } \\ & \text { b=0 OR } \\ & \text { T4_F4_L13a_CMCb } \\ & -P Y G>0) \text { AND } \\ & \left(T 44 \_F 4 \_L 13 a \_C M C\right. \\ & \text { b>0 OR } \\ & \text { T4_F4_L13a_CMCb } \\ & \text { _PYG = 0) } \\ & \text { If CY L13aCx = 0 } \\ & \text { and PY > } 0 \text { Then } \\ & \text { Fire } \\ & \text { OR } \\ & \text { If CY L13aCx > 0 } \\ & \text { and PY }=0 \text { Then } \\ & \text { Fire } \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13a_CMCb</value> is reported compared with the prior year <valueData>T4_F4_L13a_CMCb_PYG</value Data>. Please correct or explain. |
| 4185 | Inter-year Member Months in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4L13aCa=0 OR PY } \\ & >0) \text { AND } \\ & (T 4 L 13 a C a>0 \text { OR PY } \\ & =0) \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13a_CMCc</value> is reported compared with the prior year <valueData>T4_F4_L13a_CMCc_PYG</value Data>. Please correct or explain. |


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| 4186 | Inter-year Member Months in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4L13aCa=0 OR PY } \\ & >0 \text { ) AND } \\ & \text { (T4L13aCa>0 OR PY } \\ & =0) \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13a_CMCd</value> is reported compared with the prior year <valueData>T4_F4_L13a_CMCd_PYG</value Data>. Please correct or explain. |
| 4189 | Inter-year Member Months in question | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4_F4_L13b_CMC } \\ & \text { a=0 OR } \\ & \text { T4_F4_L13b_CMCa } \\ & \text {-PY > 0) AND } \\ & \text { (T4_F4_L13b_CMC } \\ & \text { a>0 OR } \\ & \text { T4_F4_L13b_CMCa } \\ & \text { _PY = 0) } \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13b_CMCa</value> is reported compared with the prior year <valueData>T4_F4_L13b_CMCa_PYG</value Data>. Please correct or explain. |
| 4200 | Inter-year Member Months in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4_F4_L13b_CMC } \\ & \text { b=0 OR } \\ & \text { T4_F4_L13b_CMCb } \\ & \text {-PYG > 0) AND } \\ & \text { (T4_F4_L13b_CMC } \\ & \text { b>0 OR } \\ & \text { T4_F4_L13b_CMCb } \\ & \text { _PYG = 0) } \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13b_CMCb</value> is reported compared with the prior year <valueData>T4_F4_L13b_CMCb_PYG</value Data>. Please correct or explain. |
| 4201 | Inter-year Member Months in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4_F4_L13b_CMCc } \\ & =0 \text { OR } \\ & \text { T4_F4_L13b_CMCc } \\ & \text {-PY > 0) AND } \\ & \text { (T4_F4_L13b_CMCc } \\ & >0 \text { OR } \\ & \text { T4_F4_L13b_CMCc } \\ & \hline \text { _PY }=0) \\ & \hline \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13b_CMCc</value> is reported compared with the prior year <valueData>T4_F4_L13b_CMCc_PYG</value Data>. Please correct or explain. |


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| 4202 | Inter-year Member Months in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T4L13bCd=0 OR PY } \\ & >0 \text { ) AND } \\ & (T 4 L 13 b C d>0 \text { OR PY } \\ & =0) \end{aligned}$ | A significant change in managed care participation <value>T4_F4_L13b_CMCd</value> is reported compared with the prior year <valueData>T4_F4_L13b_CMCd_PYG</value Data>. Please correct or explain. |
| 4204 | Visits per Patient Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L22_CA/T6A_L } \\ & 22 \_C B<=1.5 \\ & \hline \end{aligned}$ | A high number of Mammogram services, Line 22, per patient is reported. Please correct or explain. |
| 4206 | Inter-year variation in grant funds | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { T9E_L1g_Ca - } \\ & \text { PY_T9E_L1g_Ca) <= } \\ & \$ 650,000 \end{aligned}$ | A large change in total 330 health center cluster is reported on Line 1 g . Review the draw down amounts entered. Current Year <value>T9E_F9E_L1g_Ca</value>; Prior year <value>T9E_F9E_L1g_Ca_PYG</value>. Please correct or explain this change. |
| 4210 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L14a09_C } \\ & a=0 \text { OR } \\ & \text { T6a_F6a_L14a09_C } \\ & b>0 \end{aligned}$ | <value>T6a_F6a_L14a09_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 4211 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L19a09_C } \\ & \begin{array}{l} a=0 \text { OR } \\ \text { T6a_F6a_L19a09_C } \\ b>0 \end{array} \end{aligned}$ | <value>T6a_F6a_L19a09_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 4212 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26a09_C } \\ & a=0 \text { OR } \\ & \text { T6a_F6a_L26a09_C } \\ & b>0 \end{aligned}$ | <value>T6a_F6a_L26a09_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |


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| 4213 | Patients in Question | - | Table 6A- <br> All Funding <br> Streams,Ta <br> ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26b09_C } \\ & a=0 \text { OR } \\ & \text { T6a_F6a_L26b09_C } \\ & b>0 \end{aligned}$ | <value>T6a_F6a_L26b09_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 4214 | Patients in Question | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26c09_C } \\ & \text { a = 0 OR } \\ & \text { T6a_F6a_L26ca09_ } \\ & \text { Cb >0 } \end{aligned}$ | <value>T6a_F6a_L26c09_Ca</value> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 4216 | Average Collections | Table 9DUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \left(C Y \_A-\right. \\ & \text { PYG_A)/(PYG_A) } \\ & <0.1 \text { AND (CY_A - } \\ & \text { PYG_A)/(PYG_A) > - } \\ & 0.1 \text { A = } \\ & (\text { T9D_L14_Cb/T5_L } \\ & 15 \_C b- \\ & \text { T5_L11_Cb+T5_L19 } \\ & \text { Cb+T5_L20_Cb) } \\ & \hline \end{aligned}$ | A large change from the prior year in collections per medical+dental+mental health visit is reported. Current Year <value>(T9D_F9D_L14_Cb)/(T5_F5_L15_CbT5_F5_L11_Cb+T5_F5_L19_Cb+T5_F5_L20_C b)</value>; Prior year <value>(T9D_F9D_L14_Cb_PYG)/(T5_F5_L15 _Cb_PYG- <br> T5_F5_L11_Cb_PYG+T5_F5_L19_Cb_PYG+T5 _F5_L20_Cb_PYG)</value>. Please review the information and correct or explain. |
| 4217 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC, Univer <br> sal | T6AL14aCa >= <br> T6AL14aCa_MH | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L14a09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Ca</valueData $>$ for the same line. Please review and correct. |


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| 4218 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | T6AL14aCa >= T6AL14aCa_PHPC | The value reported on <field>PHPC</field> report, <br> <valueLineColumn>T6a_F6a_L14a09_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4219 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH, Univers al | T6AL14aCa >= T6AL14aCa_HCH | The value reported on <field> $\mathrm{HCH}</$ field $>$ report, <valueLineColumn>T6a_F6a_L14a09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Ca</valueData > for the same line. Please review and correct. |
| 4220 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer sal | T6AL19aCa >= T6AL19aCa_MH | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L19a09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Ca</valueData $>$ for the same line. Please review and correct. |


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| 4221 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\left\lvert\, \begin{aligned} & \text { T6AL19aCa >= } \\ & \text { T6AL19aCa_PHPC } \end{aligned}\right.$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L19a09_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4222 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH , Univers <br> al | T6AL19aCa >= T6AL19aCa_HCH | The value reported on <field> $\mathrm{HCH}</$ field $>$ report, <valueLineColumn>T6a_F6a_L19a09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4223 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer sal | T6AL26aCa >= T6AL26aCa_MH | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26a09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Ca</valueData $>$ for the same line. Please review and correct. |


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| 4224 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | T6AL26aCa >= T6AL26aCa_PHPC | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26a09_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4225 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6AL26aCa >= } \\ & \text { T6AL26aCa_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26a09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4226 | Grant Specific More than Universal | - | Table 6AUR,Table 6A-MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6AL26bCa >= } \\ & \text { T6AL26bCa_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26b09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Ca</valueDat $a>$ for the same line. Please review and correct. |


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| 4227 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | T6AL26bCa >= T6AL26bCa HCH | The value reported on <field>HCH</field> report, <br> <valueLineColumn>T6a_F6a_L26b09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Ca</valueDat a> for the same line. Please review and correct. |
| 4228 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | $\begin{aligned} & \text { Table 6A- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL26bCa >= } \\ & \text { T6AL26bCa_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26b09_Ca_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Ca</valueDat $a>$ for the same line. Please review and correct. |
| 4232 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | T6AL26cCa >= T6AL26cCa_HCH | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26c09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Ca</valueData $>$ for the same line. Please review and correct. |


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| 4233 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer sal | T6AL26cCa >= T6AL26cCa_MH | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26c09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4234 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL26cCa >= } \\ & \text { T6AL26cCa_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26c09_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4235 | Grant Specific More than Universal | - | Table 6A- <br> MH,Table <br> 6A-UR | Cross-Form | MHC, Univer sal | T6AL14aCb >= T6AL14aCb MH | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L14a09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 4236 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | T6AL14aCb >= T6AL14aCb_HCH | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L14a09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4237 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL14aCb >= } \\ & \text { T6AL14aCb_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L14a09_Cb_PH $\mathrm{PC}</$ /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L14a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4238 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6AL19aCb >= } \\ & \text { T6AL19aCb_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L19a09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 4239 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | T6AL19aCb >= T6AL19aCb_HCH | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L19a09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4240 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL19aCb >= } \\ & \text { T6AL19aCb_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L19a09_Cb_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L19a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4241 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6AL26aCb >= } \\ & \text { T6AL26aCb_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26a09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 4242 | Grant Specific More than Universal | - | Table 6AHCH,Table 6A-UR | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6AL26aCb >= } \\ & \text { T6AL26aCb_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26a09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4243 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer <br> sal | $\begin{aligned} & \text { T6AL26aCb >= } \\ & \text { T6AL26aCb_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26a09_Cb_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4244 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6AL26bCb >= } \\ & \text { T6AL26bCb_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26b09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 4245 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6AL26bCb >= } \\ & \text { T6AL26bCb_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <br> <valueLineColumn>T6a_F6a_L26b09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4246 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | $\begin{aligned} & \text { Table 6A- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL26bCb >= } \\ & \text { T6AL26bCb_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26b09_Cb_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L26b09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4247 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6AL26cCb >= } \\ & \text { T6AL26cCb_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26c09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Cb</valueData $>$ for the same line. Please review and correct. |


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| 4248 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6AL26cCb >= } \\ & \text { T6AL26cCb_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26c09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Cb</valueData $>$ for the same line. Please review and correct. |
| 4249 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6AL26cCb >= } \\ & \text { T6AL26cCb_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26c09_Cb_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L26c09_Cb</valueData $>$ for the same line. Please review and correct. |
| 4250 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6AL14aCa >= } \\ & \text { T6AL14aCb } \\ & \hline \end{aligned}$ | Line 14a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 4251 | Visits Less Than Patients | - | Table 6AUR,Table 6A-All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6AL19aCa >= } \\ & \text { T6AL19aCb } \\ & \hline \end{aligned}$ | Line 19a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 4252 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6AL26aCa >= } \\ & \text { T6AL26aCb } \end{aligned}$ | Line 26a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 4253 | Visits Less Than Patients | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6AL26bCa >= } \\ & \text { T6AL26bCb } \end{aligned}$ | Line 26 b reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 4254 | Visits Less Than Patients | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6AL26cCa >= } \\ & \text { T6AL26cCb } \\ & \hline \end{aligned}$ | Line 26 c reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 4255 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & (\text { T7_Lh_C1b+T7_Lh } \\ & \text { _C1c)/(T7_Lh_C1b+ } \\ & \text { T7_F7_Lh_C1c+T7_ } \\ & \text { F7_Lh_C1d)>=.5 } \\ & \text { PYN(T7_F7_Lh_C1b } \\ & + \text { T7_F7_Lh_C1c)/(T } \\ & \text { 7_F7_Lh_C1b+T7_F } \\ & \text { 7_Lh_C1c+T7_F7_L } \\ & \text { h_C1d) OR } \\ & \text { (T7_F7_Lh_C1b+T7 } \\ & -F 7 \_L h \_C 1 c+T 7 \_F 7 ~ \\ & \hline \text { Lh_C1d) <= } 15 \end{aligned}\right.$ | The Unreported/Refused to Report Race and Ethnicity LBW and VLBW percentage of births reported appears low. Please correct or explain. CY <br> <value>(T7_F7_Lh11_C1b11+T7_F7_Lh11_C 1c11)/(T7_F7_Lh11_C1b11+T7_F7_Lh11_C1c 11+T7_F7_Lh11_C1d11)*100</value>\%; PY National Average <value>(T7_F7_Lh11_C1b11_PYN+T7_F7_Lh 11_C1c11_PYN)/(T7_F7_Lh11_C1b11_PYN+T 7_F7_Lh11_C1c11_PYN+T7_F7_Lh11_C1d11 PYN)*100</value>\% |
| 4256 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2a_C2b <= } \\ & \text { T7_L2a_C2a } \end{aligned}$ | <value>T7_F7_L2a11_C2a11</value> is larger than <value>T7_F7_L2a11_C2a11</value>. Please check your figures and correct as appropriate. |


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| 4257 | Hypertension in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b1_C2b <= } \\ & \text { T7_L2b1_C2a } \end{aligned}$ | <value>T7_F7_L2b111_C2b11</value> is larger than <value>T7_F7_L2b111_C2a11</value>. Please check your figures and correct as appropriate. |
| 4258 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b2_C2b <= } \\ & \text { T7_L2b2_C2a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2b211_C2b11</value> is larger than <value>T7_F7_L2b211_C2a11</value>. Please check your figures and correct as appropriate. |
| 4259 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L1c_C2b <= } \\ & \text { T7_L1c_C2a } \\ & \hline \end{aligned}$ | <value>T7_F7_L1c11_C2b11</value> is larger than <value>T7_F7_L1c11_C2a11</value>. Please check your figures and correct as appropriate. |
| 4260 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2c_C2b <= } \\ & \text { T7_L2c_C2a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2c11_C2b11</value> is larger than <value>T7_F7_L2c11_C2a11</value>. Please check your figures and correct as appropriate. |
| 4261 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L509_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L509_Cb0 } \\ & 9 \text { MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L509_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Cb09</valueDat $a>$ for the same line. Please review and correct. |


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| 4262 | Hypertension in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2e_C2b <= } \\ & \text { T7_L2e_C2a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2e11_C2b11</value> is larger than <value>T7_F7_L2e11_C2a11</value>. Please check your figures and correct as appropriate. |
| 4263 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L509_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L509_Cb0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L509_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4264 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2f_C2b <= } \\ & \text { T7_L2f_C2a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2f11_C2b11</value> is larger than <value>T7_F7_L2f11_C2a11</value>. Please check your figures and correct as appropriate. |
| 4265 | Grant Specific more than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L509_CbO } \\ & 9 \text { >= } \\ & \text { T3b_F3b_L509_CbO } \\ & 9 \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L509_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L509_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4266 | Hypertension in Question | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2g_C2b <= } \\ & \text { T7_L2g_C2a } \end{aligned}$ | <value>T7_F7_L2g11_C2b11</value> is larger than <value>T7_F7_L2g11_C2a11</value>. Please check your figures and correct as appropriate. |


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| 4267 | Grant Specific More than Universal | Table 3BUR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L609_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L609_Cb0 } \\ & 9 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L609_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4268 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_F3b_L609_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L609_Cb0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L609_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4270 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L609_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L609_Cb0 } \\ & 9 \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L609_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L609_Cb09</valueDat $a>$ for the same line. Please review and correct. |


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| 4271 | Grant Specific More than Universal | Table 3BUR(Base) |  | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L709_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Cb0 } \\ & 9 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L709_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cb09</valueDat a> for the same line. Please review and correct. |
| 4272 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_F3b_L709_CbO } \\ & 9>= \\ & \text { T3b_F3b_L709_Cb0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L709_Cb09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4273 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L709_Cb0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Cb0 } \\ & 9 \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L709_Cb09_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cb09</valueDat $a>$ for the same line. Please review and correct. |


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| 4274 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_F3b_L709_Cc0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Cc0 } \\ & 9 \_M H \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L709_Cc09_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cc09</valueDat a> for the same line. Please review and correct. |
| 4275 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2a_C2c <= } \\ & \text { T7_L2a_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L2a11_C2c11</value> is larger than <value>T7_F7_L2a11_C2b11</value>. Please check your figures and correct as appropriate. |
| 4276 | Grant Specific <br> More than <br> Universal | Table 3BUR(Base) | - | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T3b_F3b_L709_Cc0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Cc0 } \\ & 9 \_H C H \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L709_Cc09_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cc09</valueDat a> for the same line. Please review and correct. |
| 4277 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b1_C2c <= } \\ & \text { T7_L2b1_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L2b111_C2c11</value> is larger than <value>T7_F7_L2b111_C2b11</value>. Please check your figures and correct as appropriate. |


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| 4278 | Grant Specific More than Universal | Table 3BUR(Base) | - | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_F3b_L709_Cc0 } \\ & 9>= \\ & \text { T3b_F3b_L709_Cc0 } \\ & \text { 9_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L709_Cc09_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T3b_F3b_L709_Cc09</valueDat $a>$ for the same line. Please review and correct. |
| 4279 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b2_C2c <= } \\ & \text { T7_L2b2_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L2b211_C2c11</value> is larger than <value>T7_F7_L2b211_C2b11</value>. Please check your figures and correct as appropriate. |
| 4280 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2c_C2c <= } \\ & \text { T7_L2c_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L2c11_C2c11</value> is larger than <value>T7_F7_L2c11_C2b11</value>. Please check your figures and correct as appropriate. |
| 4281 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2d_C2c <= } \\ & \text { T7_L2d_C2b } \end{aligned}$ | <value>T7_F7_L2d11_C2c11</value> is larger than <value>T7_F7_L2d11_C2b11</value>. Please check your figures and correct as appropriate. |


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| 4282 | Alcohol Related <br> Disorder Visits <br> Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL18Ca <= } \\ & ((\mathrm{T} 5 \mathrm{~L} 20 \mathrm{Cb} \\ & +\mathrm{T} 5 \mathrm{~L} 21 \mathrm{Cb})+ \\ & (20 \%(\mathrm{~T} 5 \mathrm{~L} 8 \mathrm{Cb}+\mathrm{T} 5 \mathrm{~L} 1 \\ & 0 \mathrm{OCb})) \end{aligned}$ | Alcohol related disorders visits reported on Table 6A Line 18 Column a <valueData>T6a_F6a_L18_Ca</valueData> are more than total mental health and substance abuse visits and a portion of medical visits reported on Table 5 <value>T5_F5_L20_Cb+T5_F5_L21_Cb+(0.2* (T5_F5_L8_Cb+T5_F5_L10a_Cb))</value>. Please correct or explain. |
| 4283 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2e_C2c <= } \\ & \text { T7_L2e_C2b } \\ & \hline \end{aligned}$ | <value>T7_F7_L2e11_C2c11</value> is larger than <value>T7_F7_L2e11_C2b11</value>. Please check your figures and correct as appropriate. |
| 4284 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2f_C2c <= } \\ & \text { T7_L2f_C2b } \end{aligned}$ | <value>T7_F7_L2f11_C2c11</value> is larger than <value>T7_F7_L2f11_C2b11</value>. <br> Please check your figures and correct as appropriate. |
| 4285 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2g_C2c<= } \\ & \text { T7_L2g_C2b } \end{aligned}$ | <value>T7_F7_L2g11_C2c11</value> is larger than <value>T7_F7_L2g11_C2b11</value>. Please check your figures and correct as appropriate. |


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| 4286 | Alcohol Related <br> Disorder <br> Patients <br> Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL18Cb <= } \\ & ((T 5 L 20 C c \\ & + \text { T5L21Cc })+(20 \% \\ & (\text { T5L15Cc) }) . \end{aligned}$ | Alcohol related disorder patients reported on Table 6A Line 18 Column b <valueData>T6a_F6a_L18_Cb</valueData> are more than total mental health and substance abuse patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+T5_F5_L21_Cc+(0.2* T5_F5_L15_Cc)</value>. Please correct or explain. |
| 4294 | Total Not Equal to Detail | - | Table 3B- <br> UR,Table <br> 3B-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T3bL8Ca+T3bL8Cb+ } \\ & \text { T3bL8Cc= T3bL8Cd } \end{aligned}$ | Total Patients reported on <valueLineColumn>T3b_F3b_L809_Cd09</va lueLineColumn> is not equal to the sum of Line 8 Column a to c <value>T3b_F3b_L809_Ca09+T3b_F3b_L809 _Cb09+T3b_F3b_L809_Cc09</value>. Please review and correct. |
| 4299 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2a_C3b <= } \\ & \text { T7_L2a_C3a } \end{aligned}$ | <value>T7_F7_L2a11_C3b11</value> is larger than <value>T7_F7_L2a11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4300 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b1_C3b <= } \\ & \text { T7_L2b1_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2b111_C3b11</value> is larger than <value>T7_F7_L2b111_C3a11</value>. Please check your figures and correct as appropriate. |
| 4301 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2b2_C3b <= } \\ & \text { T7_L2b2_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2b211_C3b11</value> is larger than <value>T7_F7_L2b211_C3a11</value>. Please check your figures and correct as appropriate. |


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| 4302 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2c_C3b <= } \\ & \text { T7_L2c_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2c11_C3b11</value> is larger than <value>T7_F7_L2c11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4303 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2d_C3b <= } \\ & \text { T7_L2d_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2d11_C3b11</value> is larger than <value>T7_F7_L2d11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4304 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \mid \text { T7_L2e_C3b <= } \\ \text { T7_L2e_C3a } \\ \hline \end{array}$ | <value>T7_F7_L2e11_C3b11</value> is larger than <value>T7_F7_L2e11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4305 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2f_C3b <= } \\ & \text { T7_L2f_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2f11_C3b11</value> is larger than <value>T7_F7_L2f11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4307 | Diabetes in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2g_C3b <= } \\ & \text { T7_L2g_C3a } \\ & \hline \end{aligned}$ | <value>T7_F7_L2g11_C3b11</value> is larger than <value>T7_F7_L2g11_C3a11</value>. Please check your figures and correct as appropriate. |
| 4308 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L9_CA/T6A_L9 } \\ & \text { _CB >=2 } \end{aligned}$ | A low number of Diabetes visits, Line 9, per patient is reported. Please correct or explain. |
| 4311 | Medical Patients in question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L14a_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | More patients <value>T6a_F6a_L14a09_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |


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| 4313 | Medical Patients in question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l\|} \hline \text { T6a_F6a_L26a_Cb } \\ <=\text { T5_F5_L15_Cc } \end{array}$ | More patients <value>T6a_F6a_L26a09_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |
| 4314 | Medical Patients in question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T6a_F6a_L26b_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}\right.$ | More patients <value>T6a_F6a_L26b09_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |
| 4315 | Medical Patients in question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L26c_Cb } \\ & <=\text { T5_F5_L15_Cc } \end{aligned}$ | More patients <value>T6a_F6a_L26c09_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |
| 4316 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1c_C2a+T7_L2 } \\ & \text { c_C2a <= } \\ & \text { T3b_L3_Cd } \end{aligned}$ | Total Black African American Hypertensive patients <value>T7_F7_L1c11_C2a11+T7_F7_L2c11_C 2a11</value> is larger than total Black African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat a>. Please correct. |
| 4317 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1d_C2aT7_L2d } \\ & \text { CC2a <= } \\ & \text { T3b_L4_Cd } \end{aligned}$ | Total American Indian/Alaska Native Hypertensive patients <value>T7_F7_L1d11_C2a11+T7_F7_L2d11_ C2a11</value> reported on Table 7 is larger than total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat a>. Please correct. |


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| 4318 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1e_C2a+T7_L2 } \\ & \text { e_C2a <= } \\ & \text { T3b_L5_Cd } \end{aligned}$ | Total White Hypertensive patients <value>T7_F7_L1e11_C2a11+T7_F7_L2e11_ C2a11</value> reported on Table 7 is larger than total White patients reported on Table 3B <br> <valueData>T3b_F3b_L509_Cd09</valueDat $a>$. Please correct. |
| 4319 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1f_C2a+T7_L2f } \\ & \text { C2a }<=\text { T3b_L6_Cd } \end{aligned}$ | Hypertensive patients reported for More than one race on Table 7 <value>T7_F7_L1f11_C2a11+T7_F7_L2f11_C 2a11</value> is larger than total patients reported for the same category on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct. |
| 4320 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1g_C2a+T7_L2 } \\ & \text { g_C2a <= } \\ & \text { T3b_F3b_L7_Cd } \end{aligned}$ | Hypertensive patients reported for 'Unreported Race/Refused to Report' on Table 7 <value>T7_F7_L1g11_C2a11+T7_F7_L2g11_ C2a11</value> is larger than total patients reported for the same category on Table 3B <valueData>T3b_F3b_L709_Cd09</valueDat a>. Please correct. |


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| 4321 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2a_C3d1+T7_L } \\ & \text { 2a_C3f<= } \\ & \text { T7_L2a_C3b } \end{aligned}$ | Total number of HBA1c test results for NonHispanic/Latino, Asian patients reported on Line 2a Columns 3d1 and 3f <value>T7_F7_L2a11_C3d114+T7_F7_L2a11 _C3f11</value> is greater than the total charts reviewed, reported on Line 2a, Column 3b <valueData>T7_F7_L2a11_C3b11</valueDat a>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 4322 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_L2b1_C3d1+T7_ } \\ \text { L2b1_C3f <= } \\ \text { T7_L2b1_C3b } \end{array}$ | Total number of HBA1c test results for NonHispanic/Latino, Native Hawaiian patients reported on Line 2 b 1 Columns 3d1 and 3 f <value>T7_F7_L2b111_C3d114+T7_F7_L2b1 11_C3f11</value> is greater than the total charts reviewed, reported on Line 2b1, Column 3b <valueData>T7_F7_L2b111_C3b11</valueDa ta>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |


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| 4323 | Hba1c Results greater than Charts Reviewed | - | Table 7-UR | Page | Universal | $\begin{aligned} & \text { T7_L2b2_C3d1+T7_ } \\ & \text { L2b2_C3f <= } \\ & \text { T7_L2b2_C3b } \end{aligned}$ | Total number of HBA1c test results for NonHispanic/Latino, Pacific Islander patients reported on Line 2 b 2 Columns 3 d 1 and 3 f <value>T7_F7_L2b211_C3d114+T7_F7_L2b2 11_C3f11</value> is greater than the total charts reviewed, reported on Line 2b2, Column 3b <valueData>T7_F7_L2b211_C3b11</valueDa ta>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 4324 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2c_C3d1+T7_L } \\ & \text { 2c_C3f <= } \\ & \text { T7_L2c_C3b } \end{aligned}$ | Total number of HBA1c test results for NonHispanic/Latino, Black/African American patients reported on Line 2c Columns 3d1 and $3 f$ <value>T7_F7_L2c11_C3d114+T7_F7_L2c11 _C3f11</value> is greater than the total charts reviewed, reported on Line 2c, Column 3b <valueData>T7_F7_L2c11_C3b11</valueDat a>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |


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|  |  |  |  |  | Total number of HBA1c test results for Non- <br> Hispanic/Latino American Indian/Alaska <br> Native patients reported on Line 2d Columns <br> 3d1 and 3f <br> <value>T7_F7_L2d11_C3d114+T7_F7_L2d11 <br> C3f11</value> is greater than the total |  |  |
| Hba1c Results |  |  |  |  |  |  |  |
| greater than |  |  |  |  |  |  |  |
| Charts |  |  |  |  |  |  |  |
| Reviewed |  |  |  |  |  |  |  |


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| 4327 | Hba1c Results greater than Charts Reviewed | - | Table 7-UR | Page | Universal | $\begin{aligned} & \text { T7_L2f_C3d1+T7_L } \\ & \text { 2f_C3f<= } \\ & \text { T7_L2f_C3b } \end{aligned}$ | Total number of HBA1c test results for NonHispanic/Latino, More Than One Race patients reported on Line $2 f$ Columns 3d1 and $3 f$ <value>T7_F7_L2f11_C3d114+T7_F7_L2f11_ C3f11</value> is greater than the total charts reviewed, reported on Line $2 f$, Column 3b <valueData>T7_F7_L2f11_C3b11</valueData $>$. The total of columns 3 d 1 and 3 f cannot be greater than column 3b. Please review and correct. |
| 4328 | Hba1c Results greater than Charts Reviewed | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_L2g_C3d1+T7_L } \\ 2 \mathrm{~g} \_\mathrm{C} 3 \mathrm{f}<= \\ \text { T7_L2g_C3b } \end{array}$ | Total number of HBA1c test results for NonHispanic/Latino patients with Unreported/Refused to Report Race on Line 2 g Columns 3d1 and 3f <value>T7_F7_L2g11_C3d114+T7_F7_L2g11 _C3f11</value> is greater than the total charts reviewed, reported on Line 2 g , Column 3b <valueData>T7_F7_L2g11_C3b11</valueDat a>. The total of columns 3d1 and 3 f cannot be greater than column 3b. Please review and correct. |


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| 4347 | Other Substance <br> Related <br> Disorder Visits <br> Questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL19Ca <= } \\ & ((\text { T5L20Cb }+ \\ & \text { T5L21Cb) + } \\ & (20 \%(T 5 L 8 C b+T 5 L 1 \\ & 0 a C b)) \end{aligned}$ | Other Substance related disorder visits reported on Table 6A <valueLineColumn>T6a_F6a_L19_Ca</valueL ineColumn> are more than total mental health and substance abuse visits and a portion of the medical visits reported on Table 5 <value>T5_F5_L20_Cb+T5_F5_L21_Cb+(0.2* (T5_F5_L8_Cb+T5_F5_L10a_Cb))</value>. Please correct or explain. |
| 4350 | Mental Health Visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20aCa <= } \\ & \text { T5L20Cb + } \\ & \text { 20\%(T5L8Cb+T5L10 } \\ & \text { aCb) } \end{aligned}$ | More Depression and other mood disorders Visits, Line 20a, <valueData>T6a_F6a_L20a_Ca</valueData> are reported on Table 6A compared to total mental health visits reported on Table5 <valueData>T5_F5_L20_Cb</valueData> plus $20 \%$ of all medical provider visits reported on Table 5 <value>(0.2*(T5_F5_L8_Cb+T5_F5_L10a_Cb) )</value>. Please correct or explain. |
| 4351 | Mental Health Visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L20b_Ca <= } \\ & \text { T5_L20_Cb + } \\ & \text { 20\%(T5_L8_Cb+T5_ } \\ & \text { L10a_Cb) } \end{aligned}$ | More Anxiety disorders including PTSD Visits , Line 20b, <valueData>T6a_F6a_L20b_Ca</valueData> are reported on Table 6A compared to total mental health visits reported on Table5 <valueData>T5_F5_L20_Cb</valueData> plus $20 \%$ of all medical provider visits reported on Table 5 <value>(0.2*(T5_F5_L8_Cb+T5_F5_L10a_Cb) )</value>. Please correct or explain. |


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| 4352 | Mental Health Visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20cCa <= } \\ & \text { T5L20Cb + } \\ & 20 \%(T 5 L 8 C b+T 5 L 10 \\ & \text { aCb) } \end{aligned}$ | More Attention deficit and disruptive behavior disorders Visits, Line 20c, <valueData>T6a_F6a_L20c_Ca</valueData> are reported on Table 6A compared to total mental health visits reported on Table5 <valueData>T5_F5_L20_Cb</valueData> plus $20 \%$ of all medical provider visits reported on Table 5 <value>(0.2*(T5_F5_L8_Cb+T5_F5_L10a_Cb) )</value>. Please correct or explain. |
| 4353 | Mental Health Visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20dCa <= } \\ & \text { T5L20Cb }+ \\ & \text { 20\%(T5L8Cb+T5L10 } \\ & \text { aCb) } \end{aligned}$ | More Other mental disorders, excluding drug or alcohol dependence Visits, Line 20d, <valueData>T6a_F6a_L20d_Ca</valueData> are reported on Table 6A compared to total mental health visits reported on Table5 <valueData>T5_F5_L20_Cb</valueData> plus 20\% of all medical provider visits reported on Table 5 <value>(0.2*(T5_F5_L8_Cb+T5_F5_L10a_Cb) )</value>. Please correct or explain. |


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| 4354 | Other Substance <br> Related <br> Disorder <br> Patients <br> Questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | ```T6aL19Cb <= T5L20Cc + T5L21Cc + 20% (T5L15Cc)``` | More Other Substance Related Disorders (Excluding Tobacco Use Disorders)Patients are reported on Table 6A <value>T6a_F6a_L19_Cb</value> than total mental health and substance abuse patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+T5_F5_L21_Cc+(0.2*( T5_F5_L15_Cc))</value>. This is not possible. Please correct or explain. |
| 4356 | Mental Health Patients questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL2OaCb <= } \\ & \text { T5L20Cc }+20 \% \\ & (\text { T5L15Cc }) \end{aligned}$ | More mental health patients are reported on Table 6A <valueLineColumn>T6a_F6a_L20a_Cb</valu eLineColumn> than total mental health patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+(0.2*(T5_F5_L15_Cc)) </value>. Please correct or explain. |
| 4357 | Mental Health Patients questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20bCb <= } \\ & \text { T5L20Cc + 20\% } \\ & \text { (T5L15Cc) } \end{aligned}$ | More mental health patients are reported on Table 6A <valueLineColumn>T6a_F6a_L20b_Cb</valu eLineColumn> than total mental health patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+(0.2*(T5_F5_L15_Cc)) </value>. Please correct or explain. |


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| 4358 | Mental Health Patients questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20cCb <= } \\ & \text { T5L20Cc + 20\% } \\ & \text { (T5L15Cc) } \end{aligned}$ | More mental health patients are reported on Table 6A <valueLineColumn>T6a_F6a_L20c_Cb</value LineColumn> than total mental health patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+(0.2*(T5_F5_L15_Cc)) </value>. Please correct or explain. |
| 4360 | Mental Health Patients questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6aL20dCb <= } \\ & \text { T5L20Cc + 20\% } \\ & \text { (T5L15Cc) } \end{aligned}$ | More mental health patients are reported on Table 6A <valueLineColumn>T6a_F6a_L20d_Cb</valu eLineColumn> than total mental health patients and a portion of the medical patients reported on Table 5 <value>T5_F5_L20_Cc+(0.2*(T5_F5_L15_Cc)) </value>. Please correct or explain. |
| 4366 | Hypertension in Question | Table 7UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L2g_C2a <= } \\ & \text { T3b_L7_Cb } \\ & \hline \end{aligned}$ | On Table 7 <value>T7_F7_L2g11_C2a11</value> is larger than <value>T3b_F3b_L709_Cb09</value> reported on Table 3B. Please correct or explain. |
| 4371 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1f_C3a + } \\ & \text { T7_L2f_C3a <= } \\ & \text { T3b_L6_Cd } \\ & \hline \end{aligned}$ | Total More Than One Race Diabetic patients <valueData>T7_F7_L1f11_C3a11+T7_F7_L2f 11_C3a11</valueData> is larger than total More Than One Race patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct. |


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| 4372 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1g_C3a + } \\ & \text { T7_L2g_C3a <= } \\ & \text { T3b_L7_Ca + } \\ & \text { T3b_L7_Cb } \\ & \hline \end{aligned}$ | Total "Unreported/Refused to Report Race" Hispanic/Latino and Non/Hispanic Latino Diabetic patients <valueData>T7_F7_L1g11_C3a11+T7_F7_L2g 11_C3a11</valueData> is larger than total "Unreported/Refused to Report Race" Hispanic/Latino and Non-Hispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct. |
| 4380 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4381 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4382 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4383 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4384 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4385 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4386 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 4387 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4388 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4389 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4390 | Value should be a positive integer. | Table 7- UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4391 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4392 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4393 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4394 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4395 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4396 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4397 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4398 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4399 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4400 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4401 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4402 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4403 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4404 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4405 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4406 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4407 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4408 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 4409 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4410 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4412 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4413 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4414 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4415 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4416 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4417 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4418 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4419 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4420 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4421 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4422 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4423 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4424 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4425 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4426 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4427 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4428 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4430 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4431 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4432 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4433 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4434 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4435 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4436 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4437 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4438 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4439 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4440 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4441 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4442 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4443 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4444 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4445 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4446 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4448 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4449 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4450 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4451 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4452 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4453 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4454 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4455 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4456 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4457 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4458 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4459 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4460 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4461 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4462 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4463 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4464 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4466 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4467 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 4468 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 4469 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4470 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4471 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4472 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4473 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4474 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4475 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4476 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4477 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4478 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 4479 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4480 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4481 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4482 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4484 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4485 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4486 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4487 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4488 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4489 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4490 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4492 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4493 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4494 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4495 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4496 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4497 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4498 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4499 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4501 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4502 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4504 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4505 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4506 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4507 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4508 | Value should be a positive integer. | Table 7- UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4509 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4510 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4511 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4512 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4513 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4514 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4515 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4516 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4517 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4518 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4519 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4520 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4521 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4540 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4541 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4542 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4543 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4544 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4545 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4546 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4547 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4548 | Value should be a positive integer. | Table 7- UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4549 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4550 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4551 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4552 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4553 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4554 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4555 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4556 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4558 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4559 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4560 | Value should be a positive integer. | Table 7- UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4561 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4562 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4563 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4564 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4565 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4566 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |
| 4567 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. |  |  |


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| 4568 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4569 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 4570 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4571 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4572 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 4573 | Value should be a positive integer. | Table 7- UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4574 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 4576 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L1Ca <= T5L15Cb | More <br> <value>T6a_F6a_L1and210_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4578 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L3Ca <= T5L15Cb | More <value>T6a_F6a_L3_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |


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| 4579 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L4Ca <= T5L15Cb | More <value>T6a_F6a_L4_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. <br> This is not possible. Please correct. |
| 4580 | Medical Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L5Ca <= T5L15Cb | More <value>T6a_F6a_L5_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4581 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L6Ca <= T5L15Cb | More <value>T6a_F6a_L6_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4582 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | T6L7Ca <= T5L15Cb | More <value>T6a_F6a_L7_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4583 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | T6L8Ca <= T5L15Cb | More <value>T6a_F6a_L8_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4584 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | T6L9Ca <= T5L15Cb | More <value>T6a_F6a_L9_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4585 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L10Ca <= } \\ & \text { T5L15Cb } \\ & \hline \end{aligned}$ | More <value>T6a_F6a_L10_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. <br> This is not possible. Please correct. |
| 4586 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L11Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L11_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |


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| 4587 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L12Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L12_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4588 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \hline \text { T6L13Ca <= } \\ \text { T5L15Cb } \\ \hline \end{array}$ | More <value>T6a_F6a_L13_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4589 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L14Ca <= } \\ & \text { T5L15Cb } \\ & \hline \end{aligned}$ | More <value>T6a_F6a_L14_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4590 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L14a09Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L14a09_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4591 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T6L15Ca <= } \\ \text { T5L15Cb } \\ \hline \end{array}$ | More <value>T6a_F6a_L15_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4592 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T6L16Ca <= } \\ \text { T5L15Cb } \\ \hline \end{array}$ | More <value>T6a_F6a_L16_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4593 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L17Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L17_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4594 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L21Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L21_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |


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| 4598 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L24a09Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L24a09_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4600 | Females by services received questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & ((\text { T3A_L14_CB: } \\ & \text { T3A_L30_CB)*(T5_- } \\ & \text { L15_CC/T4_L6_CA) }) \\ & >\text { T6A_L25_CB } \\ & \hline \end{aligned}\right.$ | The total number of women who received contraceptive management services is high compared to the estimated number of women aged 13-49 receiving medical services. Please correct or explain. |
| 4601 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L26Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L26_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4602 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L26a09Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L26a09_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4603 | Medical visits questioned | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | T6L26b09Ca <= T5L15Cb | More <value>T6a_F6a_L26b09_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |
| 4604 | Medical visits questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6L26c09Ca <= } \\ & \text { T5L15Cb } \end{aligned}$ | More <value>T6a_F6a_L26c09_Ca</value> are reported on Table 6A than <value>T5_F5_L15_Cb</value> on Table 5. This is not possible. Please correct. |


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| 4605 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4606 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4607 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4608 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4609 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4610 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4611 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4612 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 4613 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4614 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4615 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4616 | Value should be a positive integer. | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4617 | Value should be a positive integer. | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 4618 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4619 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4622 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4623 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |
| 4624 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |  |


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| 4625 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4626 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4627 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4628 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4629 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4630 | Value should be a positive integer. | Table 9E- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 4631 | Value should be a positive integer. | Table 9EUR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 4634 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | Total LBW and VLBW percentage of births reported appears low. Please correct or explain. CY <br> <value>(T7_F7_Li11_C1b11+T7_F7_Li11_C1c 11)/(T7_F7_Li11_C1b11+T7_F7_Li11_C1c11+ T7_F7_Li11_C1d11)*100</value>\%; PY National Average <value>(T7_F7_Li11_C1b11_PYN+T7_F7_Li1 1_C1c11_PYN)/(T7_F7_Li11_C1b11_PYN+T7 _F7_Li11_C1c11_PYN+T7_F7_Li11_C1d11_P YN)*100</value>\% |
| 4641 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 4643 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 4645 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 4652 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 4654 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 4656 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |


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| 4661 | Medical Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L24a_Cb } \\ & <=\text { T5_F5_L15_Cc } \\ & \hline \end{aligned}$ | More patients <value>T6a_F6a_L24a09_Cb</value> are reported on Table 6A than <value>T5_F5_L15_Cc</value> on Table 5. This is not possible. Please correct. |
| 4664 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T6A_L24a_Ca >= } \\ & \text { T6A_L24a_Ca_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L24a09_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4666 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer sal | $\begin{array}{\|l} \text { T6AL24aCb >= } \\ \text { T6AL24aCb_MH } \\ \hline \end{array}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L24a09_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 4668 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L24a09_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Ca</valueData $>$ for the same line. Please review and correct. |


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| 4669 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L24a09_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Cb</valueDat a> for the same line. Please review and correct. |
| 4674 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6ALXCb >= } \\ & \text { T6ALXCb_FS } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L24a09_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Ca</valueData $>$ for the same line. Please review and correct. |
| 4675 | Grant Specific More than Universal | Table 6AUR(Base) | $\begin{aligned} & \text { Table 6A- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | T6ALXCb >= <br> T6ALXCb_FS | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L24a09_Cb_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L24a09_Cb</valueDat a> for the same line. Please review and correct. |
| 4676 | Patients in Question | - | Table 6AAll Funding Streams, Ta ble 6A-UR | Page | Universal | $\begin{aligned} & \text { T6ALXCa }=00 R \\ & T 6 A L x C b>0 \end{aligned}$ | <value>T6a_F6a_L24a09_Ca</value> reports visits without providing unduplicated patients in Column b <value>T6a_F6a_L24a09_Cb</value>. Reporting of unduplicated patients is required. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 4679 | Clinic Visits for Other Professional Services Not Specified | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T5_L22_C0 <> } \\ & \text { NULL THEN } \\ & \text { T5_L22_Cb <> } 0 \end{aligned}$ | You have reported details for "Other Professional Services" on Line 22 Specify field, but no Clinic Visits are reported. Please correct or explain. |
| 4680 | Other <br> Programs/Servic es Specified No FTE\&\#39;s <br> Reported | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | T5L29aCo is NOT <br> NULL AND L29aCa=0 | You have reported details for "Other Programs/Services" on Line 29a Specify field, but no FTEs are reported. Please correct or explain. |
| 4681 | Grant specific more than Universal | Table 3BUR(Base) | - | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3B_L1_Cb } \\ & >=\text { T3B_L1_Cb_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L109_Cb09_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L109_Cb09</valueDat $a>$ for the same line. Please review and correct. |
| 4712 | Visits Less Than Patients | - | Table 6AAll Funding Streams,Ta ble 6A-UR | Page | Universal | T6ALxCa >= T6ALxCb | Line 24a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 4714 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L11_CA/T6A_L } \\ & 11 \_ \text {CB }<=5 \\ & \hline \end{aligned}$ | A high number of hypertenstion visits, Line 11 , per patient is reported. Please correct or explain. |
| 4715 | Visits per <br> Patient <br> Questioned | Table 6A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L5_CA/T6A_L5 } \\ & \text { CB <=5 } \end{aligned}$ | A high number of Asthma visits, Line 5, per patient is reported. Please correct or explain. |


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| 4716 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L9_CA/T6A_L9 } \\ & \text { _CB <=5 } \end{aligned}$ | A high number of Diabetes visits, Line 9, per patient is reported. Please correct or explain. |
| 4717 | Visits per Patient Questioned | Table 6A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L10_CA/T6A_L } \\ & 10 \_ \text {CB <= } \\ & \hline \end{aligned}$ | A high number of Heart disease visits, Line 10 , per patient is reported. Please correct or explain. |
| 5022 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5023 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5024 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5025 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5026 | Value should be a positive integer. | Table 6AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5027 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5028 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5029 | Value should be a positive integer. | Table 6A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5030 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |


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| 5031 | Value should be a positive integer. | Table 5UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5032 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5033 | Value should be a positive integer. | Table 5- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5034 | Enabling visits with no enabling patients | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_L29_Cb }=0 \text { OR } \\ & \text { T5_L29_Cc > } 0 \end{aligned}$ | Enabling visits are reported on Line 29 Column b but no corresponding patients are reported in Column c. Please correct. |
| 5035 | Mental Health visits with no patients | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{array}{\|l} \hline \text { T5_L20_CB }=0 \text { OR } \\ \text { T5_L20_Cc > } 0 \end{array}$ | Mental Health visits are reported on Line 20 Column b but no corresponding patients are reported in Column c. Please correct. |
| 5036 | Vision visits with no patients | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_L22d_Cb }=0 \text { OR } \\ & \text { T5_L22d_Cc > } 0 \\ & \hline \end{aligned}$ | Vision visits are reported on Line 22d Column b but no corresponding patients are reported in Column c. Please correct. |
| 5037 | Medicare member months reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_F9D_L5a_Cb + } \\ & \text { T9D_F9D_L5b_Cb } \\ & <>0 \text { OR } \\ & \text { T4_F4_L13c_CMCb } \\ & =0 \end{aligned}$ | Medicare Member Months is reported on Table 4, with no matching collections on Table 9D, Line 5a or 5b, Column b. This is generally not possible. Please correct or explain. |


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|  |  |  |  |  |  | T7_L1a_C1b+ | External Message |


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| 5039 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | T7_L2a_C1b + T7_L2b1_C1b+T7_L 2b2_C1b + T7_L2c_C1b + T7_L2d_C1b+ T7_L2e_C1b + T7_L2f_C1b + T7_L2g_C1b+T7_L2 a_C1c +T7_L2b1_C1c + T7_L2b2_C1c + T7_L2c_C1c + T7_L2d_C1c1+T7_L 2e_C1c + T7_L2f_C1c + T7_L2g_C1c+T7_L2 a_C1d + T7_L2b1_C1d + T7_L2b2_C1d + T7_L2c_C1d+ T7_L2d_C1d + T7_L2e_C1d + T7_L2f_C1d+ T7_L2g_C1d <= T3B_L8_CB $T 7 Z L a ~ C 1 b+T 7 ~$ | The total number of Non-Hispanic births reported is greater than the total number of patients of that ethnicity reported on Table <br> 3B. Please correct or explain. |
| 5040 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l\|} \hline \text { T7_L1a_C1b+T7_L1 } \\ \text { a_C1c+ } \\ \text { T7_L1a_C1d+ } \\ \text { T7_L2a_C1b+T7_L2 } \\ \text { a_C1c+ } \\ \text { T7_L2a_C1d <= } \\ \text { T3B_L1_CD } \end{array}$ | The total number of Asian births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |


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| 5041 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b1_C1b+ } \\ & \text { T7_L1b1_C1c+ } \\ & \text { T7_L1b1_C1d+ } \\ & \text { T7_L2b1_C1b+ } \\ & \text { T7_L2b1_C1c+T7_L } \\ & \text { 2b1_C1d }= \\ & \text { T3B_L2a_CD } \end{aligned}$ | The total number of Native Hawaiian births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |
| 5042 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b2_C1b+ } \\ & \text { T7_L1b2_C1c+ } \\ & \text { T7_L1b2_C1d+ } \\ & \text { T7_L2b2_C1b+ } \\ & \text { T7_L2b2_C1c+T7_L } \\ & \text { 2b2_C1d }= \\ & \text { T3B_L2b_CD } \\ & \hline \end{aligned}$ | The total number of Other Pacific Islander births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |
| 5043 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1c_C1b+ } \\ & \text { T7_L1c_C1c+ } \\ & \text { T7_L1c_C1d+ } \\ & \text { T7_L2c_C1b+ } \\ & \text { T7_L2c_C1c+T7_L2 } \\ & \text { c_C1d <= } \\ & \text { T3B_L3_Cd } \end{aligned}$ | The total number of Black/African American births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |
| 5044 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1d_C1b+ } \\ & \text { T7_L1d_C1c+ } \\ & \text { T7_L1d_C1d+ } \\ & \text { T7_L2d_C1b+ } \\ & \text { T7_L2d_C1c+T7_L2 } \\ & \text { d_C1d <= } \\ & \text { T3B_L4_CD } \end{aligned}$ | The total number of American Indian/Alaska native births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |


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| 5045 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1e_C1b+ } \\ & \text { T7_L1e_C1c+ } \\ & \text { T7_L1e_C1d+ } \\ & \text { T7_L2e_C1b+ } \\ & \text { T7_L2e_C1c+T7_L2 } \\ & \text { e_C1d <= } \\ & \text { T3B_L5_CD } \\ & \hline \end{aligned}$ | The total number of White births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |
| 5046 | Birthweights by Hispanic and racial categories questioned | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1f_C1b+ } \\ & \text { T7_L1f_C1c+ } \\ & \text { T7_L1f_C1d+ } \\ & \text { T7_L2f_C1b+ } \\ & \text { T7_L2f_C1c+T7_L2f } \\ & \text {-C1d <= } \\ & \text { T3B_L6_CD } \\ & \hline \end{aligned}$ | The total number of 'More than one race' births reported is greater than the total number of patients of that race reported on Table 3B. Please correct or explain. |
| 5047 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1g_C1b+ } \\ & \text { T7_L1g_C1c+ } \\ & \text { T7_L1g_C1d+ } \\ & \text { T7_L2g_C1b+ } \\ & \text { T7_L2g_C1c+T7_L2 } \\ & \text { g_C1d }== \\ & \text { T3B_L7_Ca + } \\ & \text { T3B_L7_Cb } \\ & \hline \end{aligned}$ | The total number of "Unreported/Refused to Report Race" births reported on Table 7, line 1 g and line 2 g <valueData>T7_F7_L1g11_C1b11+T7_F7_L2g 11_C1b11+T7_F7_L1g11_C1c11+T7_F7_L2g1 1_C1c11+T7_F7_L1g11_C1d11+T7_F7_L2g11 _C1d11</valueData> is greater than the total number of patients of "Unreported/Refused to Report Race" patients reported on Table 3B Line 7<valueData>T3b_F3b_L709_Ca09+T3b_F3b _L709_Cb09</valueData>. Please correct or explain. |


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| 5048 | Proportion of Hispanic <br> Patients in diabetes sample is questions | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (ABS (((T7_L1a_C3a } \\ & + \\ & \text { T7_L1b1_C3a+T7_L } \\ & 1 \mathrm{~b} 2 \_C 3 a+ \\ & \text { T7_L1c_C3a+T7_L1 } \\ & \text { d_C3a + } \\ & \text { T7_L1e_C3a+T7_L1 } \\ & \text { f_C3a + } \\ & \text { T7_L1g_C3a)/(T7_L } \\ & 1 \mathrm{i} \text { _C3a)) - } \\ & \text { ((T7_L1a_C3b + } \\ & \text { T7_L1b1_C3b+T7_L } \\ & 1 \mathrm{~b} 2 \_C 3 b+ \\ & \text { T7_L1c_C3b+T7_L1 } \\ & \text { d_C3b + } \\ & \text { T7_L1e_C3b+T7_L1 } \\ & \text { f_C3b + } \\ & \text { T7_L1g_C3b)/(T7_L } \\ & 1 \mathrm{i} \text { _C3b)) } \text { <= 0.25) } \\ & \text { OR (T7_L1a_C3a + } \\ & \text { T7_L1b1_C3a+T7_L } \\ & 1 \mathrm{l} 2 \_C 3 a+ \\ & \text { T7_L1c_C3a+T7_L1 } \\ & \text { d_C3a + } \\ & \text { T7_L1e_C3a+T7_L1 } \\ & \text { f_C3a + } \\ & \text { T7_L1g_C3a) <= 34 } \end{aligned}$ | The proportion of Hispanic patients in your sample differs significantly from the proportion of this ethnicity in your universe of diabetics. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1a11_C3a11+T 7_F7_L1b111_C3a11+T7_F7_L1b211_C3a11 +T7_F7_L1c11_C3a11+T7_F7_L1d11_C3a11+ T7_F7_L1e11_C3a11+T7_F7_L1f11_C3a11+T 7_F7_L1g11_C3a11)/T7_F7_Li11_C3a11</val ue>\%; Proportion in your sample<value>100*(T7_F7_L1a11_C3b11+T7 _F7_L1b111_C3b11+T7_F7_L1b211_C3b11+ T7_F7_L1c11_C3b11+T7_F7_L1d11_C3b11+T 7_F7_L1e11_C3b11+T7_F7_L1f11_C3b11+T7 _F7_L1g11_C3b11)/T7_F7_Li11_C3b11</val ue>\% |


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| 5053 | Proportion of Black/African American Patients in diabetes sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1c_C3a } \\ & + \\ & \text { T7_L2c_C3a)/(T7_Li } \\ & -C 3 a))- \\ & ((\text { T7_L1c_C3b + } \\ & \text { T7_L2c_C3b)/(T7_Li } \\ & \text { C3a))) <= 0.25) OR } \\ & (\text { (T7_L1c_C3a + } \\ & \text { T7_L2c_C3a) <= } 34 \end{aligned}$ | The proportion of Black/African American patients in your sample differs significantly from the proportion of this race in your universe of diabetics. Please check your sampling method and revise data or explain. Proportion in your Universe<value>100*(T7_F7_L1c11_C3a11+ T7_F7_L2c11_C3a11)/T7_F7_Li11_C3a11</v alue>\%; Proportion in your sample<value>100*(T7_F7_L1c11_C3b11+T7 _F7_L2c11_C3b11)/T7_F7_Li11_C3b11</valu e>\% |
| 5054 | Proportion of American Indian/Alaska Native Patients in diabetes sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1d_C3a } \\ & + \\ & \text { T7_L2d_C3a)/(T7_L } \\ & \text { i_C3a)) - } \\ & ((\text { T7_L1d_C3b + } \\ & \text { T7_L2d_C3b)/(T7_L } \\ & \text { i_C3a))) <= 0.25) } \\ & \text { OR (T7_L1d_C3a + } \\ & \text { T7_L2d_C3a) <= } 34 \end{aligned}$ | The proportion of American Indian/Alaska Native patients race in your sample differs significantly from the proportion of this race in your universe of diabetics. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1d11_C3a11+ T7_F7_L2d11_C3a11)/T7_F7_Li11_C3a11</v alue>\%; Proportion in your sample<value>100*(T7_F7_L1d11_C3b11+T 7_F7_L2d11_C3b11)/T7_F7_Li11_C3b11</va lue>\% |


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| 5055 | Proportion of White Patients in diabetes sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1e_C3a } \\ & + \\ & \text { T7_L2e_C3a)/(T7_L } \\ & \text { i_C3a)) - } \\ & ((\text { T7_L1e_C3b + } \\ & \text { T7_L2e_C3b)/(T7_L } \\ & \text { i_C3a))) <= 0.25) } \\ & \text { OR (T7_L1e_C3a + } \\ & \text { T7_L2e_C3a) <= } 34 \\ & \hline \end{aligned}$ | The proportion of White patients in your sample differs significantly from the proportion of this race in your universe of diabetics. Please check your sampling method and revise data or explain. <br> Proportion in your universe<value>100*(T7_F7_L1e11_C3a11+T 7_F7_L2e11_C3a11)/T7_F7_Li11_C3a11</val ue $>\%$; Proportion in your sample<value>100*(T7_F7_L1e11_C3b11+T7 _F7_L2e11_C3b11)/T7_F7_Li11_C3b11</val ue>\% |
| 5056 | Proportion of \&\#39;More than One Race\&\#39; Patients in diabetes sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1f_C3a } \\ & + \\ & \text { T7_L2f_C3a)/(T7_Li } \\ & -C 3 a))- \\ & \left(\left(T 7 \_L 1 f \_C 3 b+\right.\right. \\ & \text { T7_L2f_C3b)/(T7_Li } \\ & -C 3 a)))<=0.25) \text { OR } \\ & (\text { T7_L1f_C3a + } \\ & \text { T7_L2f_C3a) <= } 34 \end{aligned}$ | The proportion of 'More than One Race' patients in your sample differs significantly from the proportion of this race in your universe of diabetics. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1f11_C3a11+T 7_F7_L2f11_C3a11)/T7_F7_Li11_C3a11</val ue>\%; Proportion in your sample<value>100*(T7_F7_L1f11_C3b11+T7 _F7_L2f11_C3b11)/T7_F7_Li11_C3b11</valu e>\% |


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| 5057 | Proportion of \&\#39;Unreporte <br> d/Refused to <br> Report\&\#39; <br> Patients in <br> diabetes <br> sample is <br> questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1g_C3a } \\ & + \\ & \text { T7_L2g_C3a)/(T7_Li } \\ & -C 3 a))- \\ & \left(\left(T 7 \_L 1 g \_C 3 b+\right.\right. \\ & \text { T7_L2g_C3b)/(T7_L } \\ & \text { i_C3a))) <= 0.25) } \\ & \text { OR (T7_L1g_C3a + } \\ & \text { T7_L2g_C3a) <= } 34 \\ & \hline \end{aligned}$ | The proportion of 'Unreported/Refused to Report' patients in your sample differs significantly from the proportion of this race in your universe of diabetics. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1g11_C3a11+T 7_F7_L2g11_C3a11)/T7_F7_Li11_C3a11</val ue>\%; Proportion in your sample<value>100*(T7_F7_L1g11_C3b11+T7 _F7_L2g11_C3b11)/T7_F7_Li11_C3b11</val ue>\% |
| 5058 | Vision Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L26d_Ca }=0 \\ & \text { OR T5_22d_Cb > } 0 \end{aligned}$ | You report vision service visits <valueData>T6a_F6a_L26d10_Ca</valueDat a> on Table 6A but no corresponding vision visits <valueData>T5_F5_L22d10_Cb</valueData> on Table 5. |
| 5059 | Vision Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L26d_Ca > } 0 \\ & \text { OR T5_22d_Cb }=0 \\ & \hline \end{aligned}$ | You report no vision service visits <value>T6a_F6a_L26d10_Ca</value> on Table 6A but there are corresponding vision visits reported on Table 5. Please correct or explain. |
| 5060 | Vision Visits Questioned | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_L26d_Ca <= } \\ & \text { T5_L22d_Cb } \end{aligned}$ | Vision visits reported on Table 6A <valueLineColumn>T6a_F6a_L26d10_Ca</va lueLineColumn> are more than total vision visits on Table 5 <valueLineColumn>T5_F5_L22d10_Cb</valu eLineColumn>. This is not possible. Please correct. |


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| 5061 | Vision Visit Vs. <br> Patient Error | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L22d_Cc <= } \\ & \text { T5_F5_L22d_Cb } \\ & \hline \end{aligned}$ | <value>T5_F5_L22d10_Cc</value>, is more than Visits of <value>T5_F5_L22d10_Cb</value>. This is not possible. Please review and correct. |
| 5062 | Visit Patients in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6a_F6a_L26d_Cb } \\ & <=\text { T5_F5_L22d_Cc } \end{aligned}$ | Vision patients reported on Table 6A <valueLineColumn>T6a_F6a_L26d10_Cb</va lueLineColumn> are more than Table 5 <valueLineColumn>T5_F5_L22d10_Cc</valu eLineColumn>. This is not possible. Please review and correct. |
| 5065 | Patients in Question | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6A_L21b_Ca = } 0 \\ & \text { OR T6A_L21b_Cb > } \\ & 0 \end{aligned}$ | <valueRowTitle>T6a_F6a_L21b10_Ca</value RowTitle> <valueLineColumn>T6a_F6a_L21b10_Ca</va lueLineColumn> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 5066 | Patients in Question | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { a= } 0 \text { OR } \\ & \text { T6a_F6a_L21a10_C } \\ & b>0 \end{aligned}$ | <valueRowTitle>T6a_F6a_L21a10_Ca</value RowTitle> <valueLineColumn>T6a_F6a_L21a10_Ca</val ueLineColumn> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 5067 | Patients in Question | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & =0 \text { OR } \\ & \text { T6a_F6a_L4b10_Cb } \\ & >0 \end{aligned}$ | <valueRowTitle>T6a_F6a_L4b10_Ca</valueR owTitle> <valueLineColumn>T6a_F6a_L4b10_Ca</val ueLineColumn> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |


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| 5068 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21b10_C } \\ & b \end{aligned}$ | Line 21 b reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 5069 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | ```T6a_F6a_L21a10_C a >= T6a_F6a_L21a10_C b``` | Line 21a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |
| 5070 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & >= \\ & \text { T6a_F6a_L4b10_Cb } \end{aligned}$ | Line 4b reports fewer visits with this diagnosis in Column a than unduplicated patients in Column a. Unduplicated patients must be less than or equal to visits. |
| 5071 | Patients in <br> Question | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & =0 \text { OR } \\ & \text { T6a_F6a_L4a10_Cb } \\ & >0 \end{aligned}$ | <valueRowTitle>T6a_F6a_L4a10_Ca</valueR owTitle> <valueLineColumn>T6a_F6a_L4a10_Ca</valu eLineColumn> reports visits without providing unduplicated patients in Column b. Reporting of unduplicated patients is required. |
| 5072 | Visits Less Than Patients | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & >= \\ & \text { T6a_F6a_L4a10_Cb } \end{aligned}$ | Line 4a reports fewer visits with this diagnosis in Column a than unduplicated patients in Column b. Unduplicated patients must be less than or equal to visits. |


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| 5074 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & \text { >= } \\ & \text { T6a_F6a_L4a10_Ca } \\ & \text { _MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4a10_Ca_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Ca</valueData> for the same line. Please review and correct. |
| 5075 | Diabetes NonCompliance rate questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C3f <> } 0 \text { Or } \\ & \text { T7_Li_C3a <= } 0 \end{aligned}$ | You reported no patients in column 3f, HBA1c $>9$ or No test during the year. Please review that no records reported in Column 3b meet this criteria. Please correct or explain. |
| 5076 | Hypertension Compliance rate questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C2a = } 0 \text { OR } \\ & \text { T7_Li_C2b <> } \\ & \text { T7_Li_C2c } \\ & \hline \end{aligned}$ | A compliance rate of $100 \%$ is reported for patients with Hypertension. Please review the number of patients reported with Controlled HTN in Column 2 c in relation to the sample or universe reported in Column 2b for accuracy. Please correct or explain. |


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| 5081 | Proportion of Black/African American Patients in hypertension sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1c_C2a } \\ & + \\ & \text { T7_L2c_C3a)/(T7_Li } \\ & -C 2 a))- \\ & \left(\left(T 7 \_L 1 c \_C 2 b+\right.\right. \\ & \text { T7_L2c_C2b)/(T7_Li } \\ & -C 2 b)))<=0.25) \text { OR } \\ & (\text { T7_L1c_C2a + } \\ & \text { T7_L2c_C2a) <= } 34 \end{aligned}$ | The proportion of Black/African American patients in your sample differs significantly from the proportion of this race in your universe of hypertensive patients. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1c11_C2a11+T 7_F7_L2c11_C2a11)/T7_F7_Li11_C2a11</val ue>\%; Proportion in your sample<value>100*(T7_F7_L1c11_C2b11+T7 _F7_L2c11_C2b11)/T7_F7_Li11_C2b11</valu e>\% |
| 5082 | Proportion of Other Pacific Islander Patients in hypertension sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | The proportion of Other Pacific Islander patients in your sample differs significantly from the proportion of this race in your universe of hypertensive patients. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1b211_C2a11 +T7_F7_L2b211_C2a11)/T7_F7_Li11_C2a11< /value>\%; Proportion in your sample<value>100*(T7_F7_L1b211_C2b11+ T7_F7_L2b211_C2b11)/T7_F7_Li11_C2b11</ value>\% |


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| 5086 | Proportion of Asian Patients in hypertension sample is questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { ABS (((T7_L1a_C2a } \\ & + \\ & \text { T7_L2a_Ca2)/(T7_Li } \\ & -C 2 a))- \\ & ((\text { T7_L1a_C2b + } \\ & \text { T7_L2a_C2b)/(T7_L } \\ & \text { i_C2b))) <= 0.25) } \\ & \text { OR (T7_L1a_C2a + } \\ & \text { T7_L2a_Ca2) <= } 34 \\ & \hline \end{aligned}$ | The proportion of Asian patients in your sample differs significantly from the proportion of this race in your universe of hypertensive patients. Please check your sampling method and revise data or explain. Proportion in your universe<value>100*(T7_F7_L1a11_C2a11+T 7_F7_L2a11_C2a11)/T7_F7_Li11_C2a11</val ue $>\%$; Proportion in your sample<value>100*(T7_F7_L1a11_C2b11+T7 _F7_L2a11_C2b11)/T7_F7_Li11_C2b11</val ue>\% |
| 5087 | SCHIP | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { T4_L8B_CB } \\ & \left.+T 4 \_ \text {L10B_CB }\right)<= \\ & 0.25^{*} \\ & \left(T 4 \_\right. \text {L8B_CA+T4_L8 } \\ & \text { B_CB +T4_L10B } \\ & \text { CA+T4_L10B_CB) } \end{aligned}$ | More than $25 \%$ of SCHIP patients are adults. Please confirm that adults are included in SCHIP. Please correct or explain. |
| 5088 | Deliveries in question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | T7_F7_Li_C1a >= $0.85 *$ (T7_F7_Li_C1b+T7_ F7_Li_C1c+T7_F7_L i_C1d) AND T7_F7_Li_C1a <= $1.15 *$ (T7_F7_Li_C1b+T7_ F7_Li_C1c+T7_F7_L i_C1d) | A large difference between deliveries and births is reported. Please correct or explain. Deliveries <valueData>T7_F7_Li11_C1a11</valueData> ; Births <value>T7_F7_Li11_C1b11+T7_F7_Li11_C1c 11+T7_F7_Li11_C1d11</value>. |


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| 5099 | PMPM collections in question | Table 9D- <br> UR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { (T9D_L2A_CB- } \\ & \text { T9D_L2A_C1- } \\ & \text { T9D_L2A_C2- } \\ & \text { T9D_L2A_C3+T9D_ } \\ & \text { L2A_C4)/T4_L13a_- } \\ & \text { CA >= 0.5PYN AND } \\ & \text { (T9D_L2A_CB- } \\ & \text { T9D_L2A_C1- } \\ & \text { T9D_L2A_C2- } \\ & \text { T9D_L2A_C3+T9D_ } \\ & \text { L2A_C4)/T4_L13a_ } \\ & \text { CA <= 2PYN } \end{aligned}$ | Medicaid Capitation PMPM <value>(T9D_F9D_L2a_Cb-T9D_F9D_L2a_Cc1-T9D_F9D_L2a_Cc2T9D_F9D_L2a_Cc3+T9D_F9D_L2a_Cc4)/T4_F 4_L13a_CMCa</value> is outside the typical range. Check to see that the revenue and member months are entered correctly or explain. |
| 5100 | PMPM collections in question | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & (\text { (T9D_L11A_CB- } \\ & \text { T9D_L11A_C3+T9D } \\ & \text { _L11A_C4)/T4_L13 } \\ & \text { a_CD >= 0.5PYN } \\ & \text { AND (T9D_L11A_CB } \\ & \text { T9D_L11A_C3+T9D } \\ & \text {-L11A_C4)/T4_L13 } \\ & \text { a_CD <= 2PYN } \end{aligned}$ | Private Capitation PMPM <br> <value>(T9D_F9D_L11a_Cb- <br> T9D_F9D_L11a_Cc3+T9D_F9D_L11a_Cc4)/T4 _F4_L13a_CMCd</value> is outside the typical range. Check to see that the revenue and member months are entered correctly or explain. |
| 5101 | Line 10 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L10_Ca=0 OR } \\ & \text { T6B_L10_Cc<>T6B_ } \\ & \text { L10_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Childhood Immunization measure, Line 10. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |


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| 5103 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L4a10_Cb } \\ & >= \\ & \text { T6a_F6a_L4a10_Cb } \\ & \text { MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4a10_Cb_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Cb</valueData $>$ for the same line. Please review and correct. |
| 5104 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & >= \\ & \text { T6a_F6a_L4b10_Ca } \\ & \text { MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4b10_Ca_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Ca</valueData $>$ for the same line. Please review and correct. |
| 5105 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L4b10_Cb } \\ & >= \\ & \text { T6a_F6a_L4b10_Cb } \\ & \text { MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4b10_Cb_MH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Cb</valueData > for the same line. Please review and correct. |


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| 5106 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { a_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21a10_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Ca</valueData $>$ for the same line. Please review and correct. |
| 5107 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { b_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21a10_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Cb</valueDat a> for the same line. Please review and correct. |
| 5108 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC, Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { a_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21b10_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Ca</valueDat a> for the same line. Please review and correct. |


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| 5109 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AMH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { b_MH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L21b10_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Cb</valueDat a> for the same line. Please review and correct. |
| 5110 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L22a10_Ca should be positive number upto 2 decimal places. |  |
| 5111 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L22b10_Ca <br> should be positive number upto 2 decimal places. |  |
| 5112 | Value should be a positive number upto 2 decimal places. | Table 5UR(Base) | - | Page | Universal | T5_F5_L22c10_Ca <br> should be positive number upto 2 decimal places. | - |
| 5113 | Visits per <br> Patient <br> Questioned | Table 6AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6A_L26d_CA/T6A } \\ & \text { _L26d_CB <= } 2 \end{aligned}$ | A high number of Vision services, Line 26d, per patient is reported. Please correct or explain. |


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| 5117 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & \text { >= } \\ & \text { T6a_F6a_L4a10_Ca } \\ & \text { HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L4a10_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Ca</valueData> for the same line. Please review and correct. |
| 5118 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & >= \\ & \text { T6a_F6a_L4a10_Ca } \\ & \text { _PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4a10_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Ca</valueData> for the same line. Please review and correct. |
| 5119 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6a_F6a_L4a10_Cb } \\ & >= \\ & \text { T6a_F6a_L4a10_Cb } \\ & \text { HCH } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field> report, <valueLineColumn>T6a_F6a_L4a10_Cb_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Cb</valueData $>$ for the same line. Please review and correct. |


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| 5120 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L4a10_Cb } \\ & >= \\ & \text { T6a_F6a_L4a10_Cb } \\ & \text { _PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4a10_Cb_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4a10_Cb</valueData $>$ for the same line. Please review and correct. |
| 5121 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & >= \\ & \text { T6a_F6a_L4b10_Ca } \\ & \text { _HCH } \end{aligned}$ | The value reported on <field>MHC</field> report, <valueLineColumn>T6a_F6a_L4b10_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Ca</valueData $>$ for the same line. Please review and correct. |
| 5122 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & \text { >= } \\ & \text { T6a_F6a_L4b10_Ca } \\ & \text { _PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4b10_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Ca</valueData $>$ for the same line. Please review and correct. |


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| 5123 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6a_F6a_L4b10_Cb } \\ & >= \\ & \text { T6a_F6a_L4b10_Cb } \\ & \text { _HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L4b10_Cb_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Cb</valueData $>$ for the same line. Please review and correct. |
| 5124 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L4b10_Cb } \\ & >= \\ & \text { T6a_F6a_L4b10_Cb } \\ & \text { _PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L4b10_Cb_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L4b10_Cb</valueData $>$ for the same line. Please review and correct. |
| 5125 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { a_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L21a10_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Ca</valueData $>$ for the same line. Please review and correct. |


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| 5126 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { a_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21a10_Ca_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Ca</valueData $>$ for the same line. Please review and correct. |
| 5127 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { b_HCH } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field $>$ report, <valueLineColumn>T6a_F6a_L21a10_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Cb</valueDat a> for the same line. Please review and correct. |
| 5128 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21a10_C } \\ & \text { b_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21a10_Cb_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L21a10_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 5129 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH, Univers al | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { a_HCH } \end{aligned}$ | The value reported on <field> $\mathrm{HCH}</$ field> report, <valueLineColumn>T6a_F6a_L21b10_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Ca</valueDat a> for the same line. Please review and correct. |
| 5130 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { a >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { a_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21b10_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Ca</valueDat $a>$ for the same line. Please review and correct. |
| 5131 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { b_HCH } \end{aligned}$ | The value reported on <field>HCH</field> report, <valueLineColumn>T6a_F6a_L21b10_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Cb</valueDat $a>$ for the same line. Please review and correct. |


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| 5132 | Grant Specific More than Universal | - | Table 6APHPC,Table 6A-UR | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { b >= } \\ & \text { T6a_F6a_L21b10_C } \\ & \text { b_PHPC } \end{aligned}$ | The value reported on <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L21b10_Cb_PH $\mathrm{PC}</$ valueLineColumn $>$ is greater than the number reported on the Universal report <valueData>T6a_F6a_L21b10_Cb</valueDat $a>$ for the same line. Please review and correct. |
| 5133 | Hypertension in Question | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_L2d_C2b<= } \\ & \text { T7_L2d_C2a } \end{aligned}$ | <value>T7_F7_L2d11_C2b11</value> is larger than <value>T7_F7_L2d11_C2a11</value>. Please check your figures and correct as appropriate. |
| 5137 | Value should be a positive integer. | Table 9E- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5138 | Inter-year Patients questioned | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5_L22d_Cc <= } \\ & 1.20 \text { * } \\ & \text { (PYG_T5_L22d_Cc) } \\ & \text { AND } \\ & \text { T5_L22d_Cc >= . } 90 \\ & * \\ & (\text { PYG_T5_L22d_Cc) } \end{aligned}$ | On Universal - A large change in Vision Services patients from the prior year is reported on Line 22d Column c (PY = <valueData>T5_F5_L22d10_Cc_PYG</valueD ata>, $\mathrm{CY}=$ <br> <valueData>T5_F5_L22d10_Cc</valueData>) <br> . Please correct or explain. |


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| 5142 | Unreported Race/Ethnicity in Question | Table 3BUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T3B_L7_Cc <= } \\ & 0.10 * T 3 B \_L 8 \_C d ~ \end{aligned}\right.$ | A large proportion of patients <value>(T3b_F3b_L709_Cc09/T3b_F3b_L809 _Cd09)*100</value>\% are reported as having no race or ethnicity on Line 7 Col c: <valueRowTitle>T3b_F3b_L709_Cc09</value RowTitle>. Please correct or explain. |
| 5143 | Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L1Ca}=0 \\ & \text { AND } \\ & \mathrm{L1Cb}=0 \\ & \mathrm{OR} \\ & \mathrm{~L} 1 \mathrm{Cd}<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L1_Ca</valueRow Title> - Charges or Collections are reported on (Line 1) without allowances. This is unusual. Please correct or explain. |
| 5144 | Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L2aCa}=0 \\ & \text { AND } \\ & \mathrm{L} 2 \mathrm{aCb}=0 \\ & \mathrm{OR} \\ & \mathrm{~L} 2 \mathrm{aCd}<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L2a_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 2a) without allowances. This is unusual. Please correct or explain.. |
| 5145 | Allowances in Question | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 2 \mathrm{bCa}=0 \\ & \text { AND } \\ & \mathrm{L2bCb}=0 \\ & \text { OR } \\ & \mathrm{L} 2 \mathrm{bCd}<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L2b_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 2b) without allowances. This is unusual. Please correct or explain. |
| 5146 | Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L4Ca=0 } \\ & \text { AND } \\ & \text { L4Cb }=0 \\ & \text { OR } \\ & \text { L4Cd }<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L4_Ca</valueRow Title> - Charges or Collections are reported on (Line 4) without allowances. This is unusual. Please correct or explain. |
| 5147 | Allowances in Question | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 5 \mathrm{aCa}=0 \\ & \text { AND } \\ & \mathrm{L} 5 \mathrm{aCb}=0 \\ & \text { OR } \\ & \mathrm{L} 5 \mathrm{aCd}<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L5a_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 5a) without allowances. This is unusual. Please correct or explain. |


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| 5148 | Allowances in Question | Table 9D- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { L5bCa=0 } \\ & \text { AND } \\ & \text { L5bCb }=0 \\ & \text { OR } \\ & \text { L5bCd<> } 0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L5b_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 5b) without allowances. This is unusual. Please correct or explain. |
| 5149 | Allowances in Question | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { L7Ca=0 } \\ & \text { AND } \\ & \text { L7Cb= } 0 \\ & \text { OR } \\ & \text { L7Cd }<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L7_Ca</valueRow Title> - Charges or Collections are reported on (Line 7) without allowances. This is unusual. Please correct or explain. |
| 5150 | Allowances in Question | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { L8aCa<=0 } \\ & \text { AND } \\ & \text { L8aCb <= } 0 \\ & \text { OR } \\ & \text { L8aCd }<>0 \\ & \hline \end{aligned}$ | <valueRowTitle>T9D_F9D_L8a_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 8a) without allowances. This is unusual. Please correct or explain. |
| 5151 | Allowances in Question | Table 9DUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { L8bCa=0 } \\ & \text { AND } \\ & \text { L8bCb= } 0 \\ & \text { OR } \\ & \text { L8bCd<> } 0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L8b_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 8b) without allowances. This is unusual. Please correct or explain. |
| 5152 | Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L10Ca=0 } \\ & \text { AND } \\ & \text { L10Cb= } 0 \\ & \text { OR } \\ & \text { L10Cd }<>0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L10_Ca</valueRo wTitle> - Charges or Collections are reported on (Line 10) without allowances. This is unusual. Please correct or explain. |
| 5153 | Allowances in Question | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L11aCa=0 } \\ & \text { AND } \\ & \text { L11aCb= } 0 \\ & \text { OR } \\ & \text { L11aCd <> } 0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L11a_Ca</valueR owTitle> - Charges or Collections are reported on (Line 11a) without allowances. This is unusual. Please correct or explain. |


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| 5154 | Allowances in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L11bCa=0 } \\ & \text { AND } \\ & \text { L11bCb= } 0 \\ & \text { OR } \\ & \text { L11bCd<> } 0 \end{aligned}$ | <valueRowTitle>T9D_F9D_L11b_Ca</valueR owTitle> - Charges or Collections are reported on (Line 11b) without allowances. This is unusual. Please correct or explain. |
| 5155 | Sliding <br> Discounts in Question | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { L13Ca=0 } \\ & \text { AND } \\ & \text { L13Cb }=0 \\ & \text { OR } \\ & \text { L13Ce }<>0 \\ & \hline \end{aligned}$ | Self-pay charges and/or collections are reported without self-pay sliding discounts. This is unusual. Please correct or explain. |
| 5160 | Total Charts Sampled for Adult Weight Screening and Follow-up Questioned | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { (T6BL13CA } \\ & >=T 6 B L 13 C B \text { AND } \\ & \text { T6BL13CB=70) OR } \\ & (\text { T6BL13CA<70 and } \\ & \text { T6BL13CA=T6BL13 } \\ & \text { CB) } \\ & \text { OR [(T6BL13CA>70 } \\ & \text { and } \\ & .8^{*} \text { T6BL13CA<=T6B } \\ & \text { L13CB) and } \\ & \text { (T6BL13CA>70 and } \\ & \text { T6BL13CA>=T6BL1 } \\ & 3 C B)] \end{aligned}$ | It appears that you have not reported on an appropriate patient population for Adult Weight Screening and Follow-Up measure (Line 13). The number of records you review (Column B) must equal either (1) a sample of 70 charts, or (2) the total EHR universe reported in column A if the universe is less than 70 records, or (3) at least $80 \%$ of column A if the total universe is greater than 70. Please review and correct. |
| 5164 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5165 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |


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| 5166 | Value should be a positive integer. |  | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5167 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5168 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5169 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5176 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5177 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5178 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |


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| 5185 | Line 13 <br> Compliance <br> Rate In <br> Question | Table 6BUR(Base) |  | Page | Universal | $\begin{aligned} & \text { Table 6BL13CC } \\ & <=\text { Table 6BL13CB } \end{aligned}$ | The number of compliant patients reported on Line 13 Column c <br> <valueData>T6b_F6b_L1311_CSFc11</value Data> <br> cannot exceed the Number Charts Sampled or EHR Total reported on Line 13 Column b <valueData>T6b_F6b_L1311_CSFb11</value Data>. Please review and correct. |
| 5188 | Patients with acceptable plan questioned | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6BL16CC <= } \\ & \text { T6BL16CB } \end{aligned}$ | The number of compliant patients reported on Line 16 Column c <valueData>T6b_F6b_L1611_CSHc11</value Data> cannot exceed the Number Charts Sampled or EHR Total reported on Line 16 Column b <valueData>T6b_F6b_L1611_CSHb11</value Data>. Please review and correct. |
| 5189 | Line 12 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L12_Ca = } 0 \text { OR } \\ & \text { T6B_L12_Cc }<>\text { T6B_ } \\ & \text { L12_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Child and Adolescent Weight Assessment and Counseling measure, Line 12. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5190 | Line 13 <br> Compliance <br> Rate <br> Questioned | Table 6B- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L13_Ca=0 OR } \\ & \text { T6B_L13_Cc<>T6B_ } \\ & \text { L13_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Adult Weight Screening and Follow-up measure, Line 13. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |


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| 5193 | Line 16 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L16_Ca = } 0 \text { OR } \\ & \text { T6B_L16_Cc<>T6B_ } \\ & \text { L16_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for the Asthma Pharmacological Therapy measure, Line 16. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5203 | Hypertension in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1a_C2a+T7_L2 } \\ & \text { a_C2a<= Table } \\ & \text { 3B_L1_Cd } \\ & \hline \end{aligned}$ | Total Asian Hypertension patients <value>T7_F7_L1a11_C2a11+T7_F7_L2a11_ C2a11</value> is larger than total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct. |
| 5204 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b1_C2a+T7_L } \\ & \text { 2b1_C2a<= } \\ & \text { T3B_L2a_Cd } \\ & \hline \end{aligned}$ | Total Native Hawaiian Hypertension patients <value>T7_F7_L1b111_C2a11+T7_F7_L2b11 1_C2a11</value> is larger than total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct. |
| 5205 | Hypertension in question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1b2_C2a+T7_L } \\ & \text { 2b2_C2a <= } \\ & \text { T3B_L2b_Cd } \\ & \hline \end{aligned}$ | Total Pacific Islander Hypertension patients reported on Table 7 <value>T7_F7_L1b211_C2a11+T7_F7_L2b21 1_C2a11</value> is larger than total Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct. |


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| 5206 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1c_C2a+T7_L2 } \\ & \text { C_C2a<= } \\ & \text { T3B_L3_Cd } \\ & \hline \end{aligned}$ | Total Black/African American Hypertension patients reported on Table 7 <value>T7_F7_L1c11_C2a11+T7_F7_L2c11_C 2a11</value> is larger than total Black/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat $a>$. Please correct. |
| 5207 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1d_C2a+T7_L2 } \\ & \text { d_C2a<= } \\ & \text { T3B_L4_Cd } \end{aligned}$ | Total American Indian/Alaska Native Hypertension patients reported on Table 7 <value>T7_F7_L1d11_C2a11+T7_F7_L2d11_ C2a11</value> is larger than total American Indian/Alaska patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat $a>$. Please correct. |
| 5208 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1e_C2a+T7_L2 } \\ & \text { e_C2a<= } \\ & \text { T3B_L5_Cd } \end{aligned}$ | Total White Hypertension patients reported on Table 7 <value>T7_F7_L1e11_C2a11+T7_F7_L2e11_ C2a11</value> is larger than total White Hypertension patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat $a>$. Please correct. |


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| 5209 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1f_C2a+T7_L2f } \\ & \text { _C2a<= T3B_L6_Cd } \end{aligned}$ | Total More than one race Hypertension patients <value>T7_F7_L1f11_C2a11+T7_F7_L2f11_C $2 a 11</$ value> is larger than total More than one race patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct. |
| 5210 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T7_L1g_C2a + } \\ \text { T7_L2g_C2a <= } \\ \text { T3B_L7_Ca + } \\ \text { T3B_L7_Cb } \\ \hline \end{array}$ | The total Hypertension patients that are "Unreported/Refused to Report Race" <value>T7_F7_L1g11_C2a11+T7_F7_L2g11_ C2a11</value> is larger than the total patients that are "Unreported/Refused to Report Race" reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct. |
| 5211 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. |  |
| 5212 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5213 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5214 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5215 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |


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| 5216 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. |  |
| 5217 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5218 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5219 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5220 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5221 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5222 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5223 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. |  |
| 5224 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5225 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5226 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |


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| 5227 | Value should be a positive integer. | Table 7UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5228 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 5229 | Value should be a positive integer. |  | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5239 | Value should be a positive integer. |  | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5247 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L1a_C2a+T7_L1 } \\ & \text { b1_C2a+T7_L1b2_C } \\ & 2 \mathrm{a}+\mathrm{T7} \text { _L1c_C2a+T7 } \\ & \text { _L1d_C2a+T7_L1e_ } \\ & \mathrm{C} 2 \mathrm{a}+\mathrm{T7} \text { _L1f_C2a+T } \\ & 7 \text { 7_L1g_C2a<=T3BL8 } \\ & \mathrm{Ca} \end{aligned}$ | Total Hispanic Hypertensive patients reported on Table 7 <br> <value>T7_F7_L1a11_C2a11+T7_F7_L1b111 _C2a11+T7_F7_L1b211_C2a11+T7_F7_L1c11 _C2a11+T7_F7_L1d11_C2a11+T7_F7_L1e11_ C2a11+T7_F7_L1f11_C2a11+T7_F7_L1g11_C 2a11</value> is larger than total Hispanic patients reported on Table 3B Line 8 Col a <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct. |


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| 5248 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_L2a_C2a+T7_L2 } \\ & \text { b1_C2a+T7_L2b2_C } \\ & \text { 2a+T7_L2c_C2a+T7 } \\ & \text { _L2d_C2a+T7_L2e_ } \\ & \text { C2a+T7_L2f_C2a+T } \\ & 7 \_L 2 g_{-} \text {C2a<=T3BL8 } \\ & \text { Cb } \end{aligned}$ | Total Non-Hispanic Hypertensive patients reported on Table 7 <br> <value>T7_F7_L2a11_C2a11+T7_F7_L2b111 _C2a11+T7_F7_L2b211_C2a11+T7_F7_L2c11 _C2a11+T7_F7_L2d11_C2a11+T7_F7_L2e11_ C2a11+T7_F7_L2f11_C2a11+T7_F7_L2g11_C 2a11</value> is larger than total Non- <br> Hispanic patients reported on Table 3B Line 8 Col b <valueData>T3b_F3b_L809_Cb09</valueDat a>. Please correct. |
| 5265 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | value should be a positive integer | - |
| 5266 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | value should be a positive integer |  |
| 5271 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | value should be a positive integer | - |
| 5272 | Value should be a positive integer. | Table 7- <br> UR(Base) | - | Page | Universal | value should be a positive integer | - |
| 5302 | Value should be a positive integer. | Table 9D- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 5303 | Value should be a positive integer. | - | Table 9DUR | Page | Universal | T9D_L1_Cc3 >= 0 | - |
| 5304 | Value should be a positive integer. | Table 9DUR(Base) | - | Page | Universal | T9D_L4_Cc3 >= 0 | - |


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| 5305 | Value should be a positive integer. | - | Table 9DUR | Page | Universal | T9D_L1_Cc3 >= 0 |  |
| 5306 | Value should be a positive integer. |  | Table 9EUR | Page | Universal | T9E_L3a_Ca >= 0 |  |
| 5308 | Total Charts <br> Sampled for <br> Weight <br> Assessment and <br> Counseling for <br> Children and <br> Adolescents <br> Questioned. | Table 6BUR(Base) | - | Page | Universal | (T6BL12CA >= T6BL12CB AND T6BL12CB=70) OR (T6BL12CA<70 and T6BL12CA=T6BL12 <br> CB) <br> OR [(T6BL12CA>70 and $.8 * T 6 B L 12 C A<=T 6 B$ <br> L12CB) and <br> (T6BL12CA>70 and <br> T6BL12CA>=T6BL1 2CB)] | It appears that you have not reported on an appropriate patient population for Child and Adolescent Weight Assessment and Counseling measure (Line 12). The number of records you review (Column B) must equal either (1) a sample of 70 charts, or (2) the total EHR universe reported in column A if the universe is less than 70 records, or (3) at least $80 \%$ of column A if the total universe is greater than 70. Please review and correct. |
| 5316 | Costs but no FTE or Visits reported | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8AL9Ca }=0 \text { OR }( \\ & \text { T5L22dCa }>0 \text { OR } \\ & \text { T5L22dCb }>0) \\ & \hline \end{aligned}$ | You are reporting visions costs in the amount of <value>T8a_F8a_L9a11_Ca</value> on Table 8A, but no FTEs or Visits are reported on Table 5, Line 22d. Please correct or explain. |
| 5318 | Overhead Costs Questioned on Line 12 | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF T8a_F8a_L9a_Ca } \\ & >0 \text { THEN } \\ & \text { T8a_F8a_L9a_Cb > } \\ & 0 \end{aligned}$ | You report direct costs <value>T8a_F8a_L9a11_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |


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| 5319 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L9a11_Cb } \\ & =0 \text { OR } \\ & \text { T8a_F8a_L9a11_Ca } \\ & >0 \end{aligned}$ | You report <value>T8a_F8a_L9a11_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 5320 | FQHC Other <br> Public Non- <br> Managed Care retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 7 \mathrm{Cc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4<= \\ & 0.5 * \text { L7Cb } \end{aligned}$ | FQHC Other Public Non-Managed Care retros <value>(T9D_F9D_L7_Cc1)+(T9D_F9D_L7_Cc 2)+(T9D_F9D_L7_Cc3)- <br> (T9D_F9D_L7_Cc4)</value> exceed 50\% of Other Public including Non-Medicaid CHIP (Non Managed Care) Amount Collected This Period Line 7 Column b <value>T9D_F9D_L7_Cb</value>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 5321 | FQHC Private <br> Non-Managed Care retros questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { L10Cc3-c4 <= } \\ & 0.5 * L 10 C b \end{aligned}\right.$ | FQHC Private Non-Managed Care retros <value>(T9D_F9D_L10_Cc3)(T9D_F9D_L10_Cc4)</value> exceed $50 \%$ of <value>T9D_F9D_L10_Cb</value>. Verify that Columns C3 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 5323 | Value should be a positive integer. |  | Table 8AUR | Page | Universal | Value should be a positive integer. | - |
| 5324 | Value should be a positive integer. | - | Table 8AUR | Page | Universal | Value should be a positive integer. | - |


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| 5346 | Private <br> Managed Care FFS retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L11bCc3-c4<=} \\ & 0.5^{*} \mathrm{~L} 11 \mathrm{bCb} \end{aligned}$ | Private Managed Care FFS retros <value>(T9D_F9D_L11b_Cc3)(T9D_F9D_L11b_Cc4)</value> exceed 50\% of Collections on Line 11b Column b <value>T9D_F9D_L11b_Cb</value>. Verify that Columns C3 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 5347 | Private <br> Managed Care Capitated retros questioned | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 11 \mathrm{aCc3}-\mathrm{c4} \\ & <=0.5^{*} \mathrm{~L} 11 \mathrm{aCb} \end{aligned}$ | Private Managed Care Capitated retros <value>(T9D_F9D_L11a_Cc3)(T9D_F9D_L11a_Cc4)</value> exceed 50\% of Collections on Line 11a Column b <value>T9D_F9D_L11a_Cb</value>. Verify that Columns C3 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 5348 | Other Public Managed Care Capitated retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 8 \mathrm{aCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ & <=0.5^{*} \mathrm{~L} 8 \mathrm{aCb} \end{aligned}$ | Other Public Managed Care Capitated retros <value>(T9D_F9D_L8a_Cc1)+(T9D_F9D_L8a_ Cc2)+(T9D_F9D_L8a_Cc3)- <br> (T9D_F9D_L8a_Cc4)</value> exceed $50 \%$ of Collections on Line 8a Column b <value>T9D_F9D_L8a_Cb</value>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5349 | Other Public Managed Care FFS retros questioned | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{L} 8 \mathrm{bCc} 1+\mathrm{c} 2+\mathrm{c} 3-\mathrm{c} 4 \\ & <=0.5^{*} \mathrm{~L} 8 \mathrm{Cb} \end{aligned}$ | Other Public Managed Care FFS retros <value>(T9D_F9D_L8b_Cc1)+(T9D_F9D_L8b_ Cc2)+(T9D_F9D_L8b_Cc3)- <br> (T9D_F9D_L8b_Cc4)</value> exceed $50 \%$ of Collections on Line 8b Column b <value>T9D_F9D_L8b_Cb</value>. Verify that Columns C1 through C4 are included in Column b and subtracted from Column d. Please correct or explain. |
| 5353 | Medical Visits with no Medical Patients | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5L15cb=0 and } \\ & \text { T5L15Cc>0 } \end{aligned}$ | Medical visits are reported on Line 15 Column b but no corresponding patients are reported in Column c. Please correct. |
| 5354 | Other <br> Professional <br> Visits with no <br> Other <br> Professional <br> Patients | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5L22cb }=0 \text { and } \\ & \text { T5L22Cc }>0 \end{aligned}$ | Other Professional visits are reported on Line 22 Column b but no corresponding patients are reported in Column c. Please correct. |
| 5355 | Dental Visits with no Dental Patients | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5L19cb }=0 \text { and } \\ & \text { T5L19Cc > } 0 \end{aligned}$ | Dental visits are reported on Line 19 Column b but no corresponding patients are reported in Column c. Please correct. |
| 5361 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5362 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5363 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. | - |


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| 5364 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5365 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5366 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5367 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5368 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5369 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5370 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5371 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5372 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5373 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5374 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5375 | Value should be a positive integer. |  | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5376 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5377 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5378 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5379 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5380 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5381 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5382 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5383 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5384 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |  |
| 5385 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5386 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5387 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5388 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5389 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5390 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5391 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5392 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5393 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5394 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5395 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5396 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5397 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5398 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5399 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5400 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5401 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5402 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5403 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5404 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5405 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5406 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5407 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5408 | Value should be a positive integer. |  | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5409 | Value should be a positive integer. |  | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5410 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5411 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5412 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5413 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5414 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5415 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5416 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5417 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5418 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5419 | Value should be a positive integer. |  | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5420 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. | - |
| 5421 | Value should be a positive integer. |  | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5422 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5423 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5424 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5425 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. | - |
| 5426 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5427 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5428 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |
| 5429 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. | - |


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| 5430 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5431 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5432 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5433 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5434 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5435 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5436 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5437 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5438 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5439 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5440 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5441 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5442 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5443 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5444 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5445 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5446 | Value should be a positive integer. | - | Table 5A- <br> UR | Page | Universal | Value should be a positive integer. |  |  |
| 5447 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5448 | Value should be a positive integer. | - | Table 5AUR | Page | Universal | Value should be a positive integer. |  |  |
| 5449 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |  |
| 5450 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |  |
| 5451 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |  |


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| 5452 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5453 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5454 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5455 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5456 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5457 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5458 | Eye Exam Visits in Question | Table 6A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | T5L22dColc>0 OR <br> T6AL26dColb=0 | You have reported patients with comprehensive eye exams on Table 6A, however no vision visits are reported on Table 5. Please correct or explain. |


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| 5459 | Dental in Question | Table 6AUR(Base) | Table 5-UR | Data Audit Report | Universal | ```T5_L19_Cb <=0 OR T6a_L27:34_Ca_Un iversal > T5_L19_Cb_Univer sal``` | Total dental visits <value>T6a_F6a_L27_Ca+T6a_F6a_L28_Ca+T 6a_F6a_L29_Ca+T6a_F6a_L30_Ca+T6a_F6a_ L31_Ca+T6a_F6a_L32_Ca+T6a_F6a_L33_Ca+ T6a_F6a_L34_Ca</value> on Table 6A(Universal) are less than or equal to the total dental visits reported on Table 5(Universal) <value>T5_F5_L19_Cb</value>. This is unusual because dental visits often include more than one service, so on Table 6A each dental service would be counted on the corresponding line, but on Table 5, the combined services would be shown as one visit. Please correct or explain. |
| 5463 | Universe of Patients in Question | Table 6BUR(Base) | - | Data Audit Report | Universal | T6BL13 Column a <> T6BL14a Column a | The Universe of Total Patients 18+ for the Adult Weight Screening measure <valueData>T6b_F6b_L1311_CSFa11</value Data> is equal to the Universe of Patients 18+ for the Tobacco screening and Cessation measure on Line 14a <valueData>T6b_F6b_L14a14_CSGaL14a14< /valueData>. This is highly unlikely due to different criteria for each of these measures. Please correct or explain. |
| 5465 | Vision Visits without Costs | Table 5- <br> UR(Base) | Table 8AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L22d col b=0 or } \\ & \text { T8A L9a Cola }>0 \end{aligned}$ | Vision visits are reported on Table 5 without corresponding costs on Table 8A. This may be explained if services were donated. Please correct or explain. |


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| 5466 | Women delivering greater than Live Births | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C1a <= } \\ & (\text { T7_Li_c1b+T7_Li_c } \\ & \left.1 \mathrm{c}+\mathrm{T7} \_\mathrm{Li} \_\mathrm{c} 1 \mathrm{~d}\right)+10 \end{aligned}$ | Total women delivering is greater than the total of births. Please correct or explain. |
| 5467 | Hypertension <br> Universe in Question | Table 7UR(Base) | Table 6AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C2a<=T6AL1 } \\ & \text { 1ColB } \\ & \hline \end{aligned}$ | The universe of hypertensive patients reported on Table 7 is greater than the total hypertensive patients reported on Table 6A. This is possible only if you have seen hypertensive patients during the year without diagnosing them with hypertension. Please review and correct or explain. |
| 5468 | Diabetic Universe in Question | Table 7- <br> UR(Base) | Table 6AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C3a } \\ & \text { <=T6AL9ColB } \end{aligned}$ | The universe of diabetic patients reported on Table 7 is greater than the total diabetic patients reported on Table 6A. This is possible only if you have seen diabetic patients during the year without diagnosing them with diabetes. Please review and correct or explain. |
| 5469 | Universe in Question | Table 6BUR(Base) | Table 6AUR | Data Audit Report | Universal | T6BL16Cola<T6AL5 Colb | The universe of patients with asthma therapy reported on Table 6B is equal to or greater than the total patients diagnosed with asthma reported on Table 6A. Please review and correct or explain. |


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| 5471 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | The total "Asian" (Line 1a+2a) LBW and VLBW percentage of births reported appears high. Please correct or explain. CY <value>((T7_F7_L1a11_C1b11+T7_F7_L1a11 _C1c11+T7_F7_L2a11_C1b11+T7_F7_L2a11_ C1c11)/(T7_F7_L1a11_C1b11+T7_F7_L1a11_ C1c11+T7_F7_L2a11_C1b11+T7_F7_L2a11_C 1c11+T7_F7_L1a11_C1d11+T7_F7_L2a11_C1 d11))*100</value>\% ;PYN <value>((T7_F7_L1a11_C1b11_PYN+T7_F7_L 1a11_C1c11_PYN+T7_F7_L2a11_C1b11_PYN +T7_F7_L2a11_C1c11_PYN)/(T7_F7_L1a11_ C1b11_PYN+T7_F7_L1a11_C1c11_PYN+T7_F 7_L2a11_C1b11_PYN+T7_F7_L2a11_C1c11_ PYN+T7_F7_L1a11_C1d11_PYN+T7_F7_L2a1 1_C1d11_PYN))*100</value>\% |
| 5472 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T6A_L26d_Cb_U => } \\ & \text { T6A_L26d_Cb_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26d10_Cb_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Cb</valueDat a> for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5473 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers <br> al | T6A_L26d_Cb_U => T6A L26d Cb HCH | The value reported on the <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26d10_Cb_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Cb</valueDat a> for the same line. Please review and correct. |
| 5475 | Grant Specific More than Universal | Table 6A- <br> UR(Base) | $\begin{aligned} & \text { Table 6A- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6A_L26d_Cb_U => } \\ & \text { T6A_L26d_Cb_PHP } \\ & \text { C } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26d10_Cb_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Cb</valueDat a> for the same line. Please review and correct. |
| 5476 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6A- <br> MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T6A_L26d_CA_U => } \\ & \text { T6A_L26d_CA_MH } \\ & \hline \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T6a_F6a_L26d10_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Ca</valueDat a> for the same line. Please review and correct. |


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| 5477 | Grant Specific More than Universal | Table 6AUR(Base) | Table 6AHCH | Cross-Form | HCH,Univers al | T6A_L26d_CA_U => T6A L26d CA HCH | The value reported on the <field>HCH</field> report, <valueLineColumn>T6a_F6a_L26d10_Ca_HC $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Ca</valueDat a> for the same line. Please review and correct. |
| 5478 | Grant Specific <br> More than <br> Universal | Table 6AUR(Base) | Table 6APHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T6A_L26d_CA_U => } \\ & \text { T6A_L26d_CA_PHP } \\ & \text { C } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T6a_F6a_L26d10_Ca_PH $\mathrm{PC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T6a_F6a_L26d10_Ca</valueDat a> for the same line. Please review and correct. |
| 5479 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L1_Ca+T5A_L1 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L1_Ca+T5_L1_C } \\ & b>0 \end{aligned}$ | You report staffing for Family Physicians on Table 5A Line 1 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5480 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L2_Ca+T5A_L2 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L2_Ca+T5_L2_C } \\ & b>0 \end{aligned}$ | You report staffing for General Practitioners on Table 5A Line 2 with no corresponding FTEs or visits on Table 5 for the same staff. <br> This is not possible. Please correct. |
| 5481 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L3_Ca+T5A_L3 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L3_Ca+T5_L3_C } \\ & b>0 \end{aligned}$ | You report staffing for Internists on Table 5A Line 3 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |


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| 5482 | Staffing Conflict | Table 5A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L4_Ca+T5A_L4 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L4_Ca+T5_L4_C } \\ & \text { b > 0 } \end{aligned}$ | You report staffing for Obstetrician/Gynecologists on Table 5A Line 4 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5483 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L5_Ca+T5A_L5 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L5_Ca+T5_L5_C } \\ & b>0 \end{aligned}$ | You report staffing for Pediatricians on Table 5A Line 5 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5484 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L7_Ca+T5A_L7 } \\ & \text {-Cc = } 0 \text { OR } \\ & \text { T5_L7_Ca+T5_L7_C } \\ & \text { b > } 0 \end{aligned}$ | You report staffing for Other Specialty Physicians on Table 5A Line 7 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5485 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L9a_Ca+T5A_L } \\ & 9 \mathrm{a} \text { _Cc }=0 \text { OR } \\ & \text { T5_L9a_Ca+T5_L9a } \\ & \text { Cb >0 } \end{aligned}$ | You report staffing for Nurse Practitioners on Table 5A Line 9a with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5486 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L9b_Ca+T5A_L } \\ & \text { 9b_Cc = } 0 \text { OR } \\ & \text { T5_L9b_Ca+T5_L9b } \\ & \text { _Cb >0 } \end{aligned}$ | You report staffing for Physician Assistants on Table 5A Line 9b with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5487 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L10_Ca+T5A_L } \\ & 10 \_ \text {Cc = } 0 \text { OR } \\ & \text { T5_L10_Ca+T5_L10 } \\ & \text { Cb > 0 } \end{aligned}$ | You report staffing for Certified Nurse Midwives on Table 5A Line 10 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |


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| 5488 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L11_Ca+T5A_L } \\ & 11 \_ \text {Cc = } 0 \text { OR } \\ & \text { T5_L11_Ca+T5_L11 } \\ & \text { _Cb > 0 } \end{aligned}$ | You report staffing for Nurses on Table 5A Line 11 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5489 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L16_Ca+T5A_L } \\ & \text { 16_Cc = } 0 \text { OR } \\ & \text { T5_L16_Ca+T5_L16 } \\ & \text { Cb > 0 } \end{aligned}$ | You report staffing for Dentists on Table 5A Line 16 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5490 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L17_Ca+T5A_L } \\ & 17 \text { Cc }=0 \text { OR } \\ & \text { T5_L17_Ca+T5_L17 } \\ & \text { _Cb >0 } \end{aligned}$ | You report staffing for Dental Hygienists on Table 5A Line 17 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5491 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L2Oa_Ca+T5A } \\ & \text {-L2Oa_Cc = } 0 \text { OR } \\ & \text { T5_L20a_Ca+T5_L2 } \\ & \text { Oa_Cb >0 } \\ & \hline \end{aligned}$ | You report staffing for Psychiatrists on Table 5A Line 20a with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5492 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L20a1_Ca+T5 } \\ & \text { A_L20a1_Cc = } 0 \text { OR } \\ & \text { T5_L20a1_Ca+T5_L } \\ & 20 a 1 \_C b>0 \end{aligned}$ | You report staffing for Clinical Psychologists on Table 5A Line 20a1 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 5493 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L2Oa2_Ca+T5 } \\ & \text { A_L20a2_Cc }=0 \text { OR } \\ & \text { T5_L20a2_Ca+T5_L } \\ & 20 a 2 \_C b>0 \end{aligned}$ | You report staffing for Licensed Clinical Social Workers on Table 5A Line 20a2 with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |


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| 5533 | Missing Clinical <br> Measure | Table 7- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C2a>0 OR } \\ & \text { T3AL19:37Cola+b } \\ & =0 \end{aligned}$ | The reporting of Hypertension measure appears to be missing. Please report the data in Section B/Hypertension by Race and Hispanic/Latino Ethnicity for this measure or explain |
| 5534 | Missing Clinical Measure | Table 7- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C3a>0 OR } \\ & \text { T3AL19:35Cola+b } \\ & =0 \end{aligned}$ | The reporting of Diabetes measure appears to be missing. Please report the data in Section C/Diabetes by Race and Hispanic/Latino Ethnicity for this measure or explain. |
| 5535 | Patients <br> prescribed a <br> Lipid Lowering <br> Therapy in <br> Question | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { Table 6BL17CC } \\ & <=\text { Table 6BL17CB } \end{aligned}$ | The number of compliant patients reported on Line 17 Column c <valueData>T6B_F6B_L1712_CSIc12</value Data> cannot exceed the Number Charts Sampled or EHR Total reported on Line 17 Column b <valueData>T6B_F6B_L1712_CSIb12</value Data>. Please review and correct. |
| 5536 | Patients with <br> Aspirin or other <br> Antithrombotic <br> Therapy in <br> Question | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { Table 6BL18CC } \\ & <=\text { Table 6BL18CB } \end{aligned}$ | The number of compliant patients reported on Line 18 Column c <valueData>T6B_F6B_L1812_CSJc12</value Data> cannot exceed the Number Charts Sampled or EHR Total reported on Line 18 Column b <valueData>T6B_F6B_L1812_CSJb12</value Data>. Please review and correct. |


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| 5537 | Patients with appropriate Colorectal Cancer Screening in Question | Table 6BUR(Base) |  | Page | Universal | $\begin{aligned} & \text { Table 6BL19CC } \\ & <=\text { Table 6BL19CB } \end{aligned}$ | The number of compliant patients reported on Line 19 Column c <valueData>T6B_F6B_L1912_CSKc12</value Data> cannot exceed the Number Charts Sampled or EHR Total reported on Line 19 Column b <valueData>T6B_F6B_L1912_CSKb12</value Data>. Please review and correct. |
| 5538 | Compliance rate questioned | Table 6BUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L17_Ca=0 OR } \\ & \text { T6B_L17_Cc<>T6B_ } \\ & \text { L17_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Lipid Therapy measure, Line 17. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5539 | Compliance rate questioned | Table 6BUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L18_Ca=0 OR } \\ & \text { T6B_L18_Cc<>T6B_ } \\ & \text { L18_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Aspirin or Other Antithrombotic Therapy measure, Line 18. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5540 | Compliance rate questioned | Table 6BUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T6b_L19_Ca=0 OR } \\ & \text { T6B_L19_Cc<>T6B_ } \\ & \text { L19_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Colorectal Cancer Screening measure, Line 19. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |


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2017 UDS Validation Lookup Detail

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| 5549 | Low <br> Birthweights <br> Questioned | Table 7- <br> UR(Base) |  | Data Audit Report | Universal |  | The total "Unreported/Refused to Report Race" (Line $1 \mathrm{~g}+2 \mathrm{~g}$ ) LBW and VLBW percentage of births reported appears high. Please correct or explain. CY <value>((T7_F7_L1g11_C1b11+T7_F7_L1g11 _C1c11+T7_F7_L2g11_C1b11+T7_F7_L2g11_ C1c11)/(T7_F7_L1g11_C1b11+T7_F7_L1g11_ C1c11+T7_F7_L2g11_C1b11+T7_F7_L2g11_C 1c11+T7_F7_L1g11_C1d11+T7_F7_L2g11_C1 d11))*100</value>\% ;PYN <value>((T7_F7_L1g11_C1b11_PYN+T7_F7_L 1g11_C1c11_PYN+T7_F7_L2g11_C1b11_PYN +T7_F7_L2g11_C1c11_PYN)/(T7_F7_L1g11_C 1b11_PYN+T7_F7_L1g11_C1c11_PYN+T7_F7 _L2g11_C1b11_PYN+T7_F7_L2g11_C1c11_P YN+T7_F7_L1g11_C1d11_PYN+T7_F7_L2g11 C1d11_PYN))*100</value>\% |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5550 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \left(T 7 \_L h \_C 1 b+T 7 \_L h\right. \\ & \text { C1c)/(T7_Lh_C1b+ } \\ & \text { T7_Lh_C1c+T7_Lh_ } \\ & \text { C1d)<= 1.5 PYN } \\ & (\text { T7_Lh_C1b+T7_Lh } \\ & \text {-C1c)/(T7_Lh_C1b+ } \\ & \text { T7_Lh_C1c+T7_Lh_ } \\ & \text { C1d) } \\ & \text { OR } \\ & \text { (T7_Lh_C1b+T7_Lh } \\ & \text { C1c+T7_Lh_C1d) } \\ & <=15 \end{aligned}$ | The total "Unreported/Refused to Report Race and Ethnicity" (Line h) LBW and VLBW percentage of births reported appears high. Please correct or explain. CY <value>((T7_F7_Lh11_C1b11+T7_F7_Lh11_C 1c11)/(T7_F7_Lh11_C1b11+T7_F7_Lh11_C1c 11+T7_F7_Lh11_C1d11))*100</value>\%; PYN <value>((T7_F7_Lh11_C1b11_PYN+T7_F7_Lh 11_C1c11_PYN)/(T7_F7_Lh11_C1b11_PYN+T 7_F7_Lh11_C1c11_PYN+T7_F7_Lh11_C1d11 _PYN))*100</value>\% |
| 5551 | Low <br> Birthweights <br> Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal |  | The Total (Line i) LBW and VLBW percentage of births reported appears high. Please correct or explain. CY <value>((T7_F7_Li11_C1b11+T7_F7_Li11_C1 c11)/(T7_F7_Li11_C1b11+T7_F7_Li11_C1c11 +T7_F7_Li11_C1d11))*100</value>\%; PYN <value>((T7_F7_Li11_C1b11_PYN+T7_F7_Li1 1_C1c11_PYN)/(T7_F7_Li11_C1b11_PYN+T7 _F7_Li11_C1c11_PYN+T7_F7_Li11_C1d11_P YN))*100</value>\% |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5552 | Low <br> Birthweights Questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | ```(T7_LSTHL_C1b+T7 _LSTHL_C1c)/(T7_L STHL_C1b+T7_LSTH L_C1c+T7_LSTHL_C 1d) <= 1.5 PYN (T7_LSTHL_C1b+T7 _LSTHL_C1c)/(T7_L STHL_C1b+T7_LSTH L_C1c+T7_LSTHL_C 1d) OR (T7_LSTHL_C1b+T7 LSTHL_C1c+T7_LS THL_C1d) <= 15``` | The total "Hispanic/Latino" LBW and VLBW percentage of births reported appears high. Please correct or explain. CY <value>((T7_F7_LSTHL11_C1b11+T7_F7_LST HL11_C1c11)/(T7_F7_LSTHL11_C1b11+T7_F 7_LSTHL11_C1c11+T7_F7_LSTHL11_C1d11)) *100</value>\%; PYN <value>((T7_F7_LSTHL11_C1b11_PYN+T7_F7 _LSTHL11_C1c11_PYN)/(T7_F7_LSTHL11_C1 b11_PYN+T7_F7_LSTHL11_C1c11_PYN+T7_F 7_LSTHL11_C1d11_PYN))*100</value>\% |
| 5566 | Negative Allowances on all Payor lines | Table 9D- <br> UR(Base) | - | Data Audit Report | Universal | If Not NULL And T9DL3Cd >= 0 OR <br> If Not NULL And T9DL6Cd >= 0 OR <br> If Not NULL And T9DL9Cd $>=0$ OR <br> If Not NULL And T9DL12Cd >= 0 | You show a negative allowance on all payor lines. This means that each payor is reimbursing you more for visits than you charged. This can occur on Medicaid lines where PPS rates are quite high, but would generally not occur on all lines unless your fees are extraordinarily low. Please recheck to be sure allowances are reported correctly and revise or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5674 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | T5AL30a1Cola+c + T5AL30a2Cola+c + T5AL30a3Cola+c + T5AL30a4Cola+c = O OR T5L30a Cola>0 | You report staffing for Chief Executive Officer, Chief Medical Officer, Chief Financial Officer and Chief Information Officer on Table 5A Lines 30a1, 30a2, 30a3 and 30a4 with no corresponding FTE's on Table 5 on line 30a for the same staff. This is not possible. Please correct. |
| 5676 | Other + <br> Unknown Zip Codes in question | Service Area(Base) | - | Data Audit Report | Universal | On Zip Code Table, total Other Zip Codes + Unknown Zips >.20*Total Patients | The total of your Other and Unknown ZIP Codes is high compared to your Total Patients. Please correct or explain. |
| 5677 | Line 1 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Cb >= } \\ & \text { T5A_F5A_L1_Ca } \\ & \hline \end{aligned}$ | On Line 1, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5678 | Line 2 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Cb >= } \\ & \text { T5A_F5A_L2_Ca } \\ & \hline \end{aligned}$ | On Line 2, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5679 | Line 3 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Cb >= } \\ & \text { T5A_F5A_L3_Ca } \end{aligned}$ | On Line 3, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5680 | Line 4 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Cb >= } \\ & \text { T5A_F5A_L4_Ca } \end{aligned}$ | On Line 4, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5681 | Line 5 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Cb >= } \\ & \text { T5A_F5A_L5_Ca } \\ & \hline \end{aligned}$ | On Line 5, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5682 | Line 7 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Cb >= } \\ & \text { T5A_F5A_L7_Ca } \\ & \hline \end{aligned}$ | On Line 7, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5683 | Line 9a Months of Tenure less than Full/PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Cb } \\ & >= \\ & \text { T5A_F5A_L9a_Ca } \end{aligned}$ | On Line 9a, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5684 | Line 9b Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Cb } \\ & >= \\ & \text { T5A_F5A_L9b_Ca } \end{aligned}$ | On Line 9b, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5685 | Line 10 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Cb } \\ & >= \\ & \text { T5A_F5A_L10_Ca } \end{aligned}$ | On Line 10, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |


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| 5686 | Line 11 Months of Tenure less than Full/PartTime Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Cb } \\ & >= \\ & \text { T5A_F5A_L11_Ca } \end{aligned}$ | On Line 11, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5687 | Line 16 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Cb } \\ & >= \\ & \text { T5A_F5A_L16_Ca } \end{aligned}$ | On Line 16, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5688 | Line 17 Months of Tenure less than Full/PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Cb } \\ & >= \\ & \text { T5A_F5A_L17_Ca } \end{aligned}$ | On Line 17, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5689 | Line 20a <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Cb } \\ & >= \\ & \text { T5A_F5A_L20a_Ca } \end{aligned}$ | On Line 20a, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5690 | Line 20a1 <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L20a1_Ca } \end{aligned}$ | On Line 20a1, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |


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| 5691 | Line 20a2 <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L20a2_Ca } \end{aligned}$ | On Line 20a2, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5692 | Line 20b <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Cb } \\ & >= \\ & \text { T5A_F5A_L20b_Ca } \end{aligned}$ | On Line 20b, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5693 | Line 22a <br> Months of Tenure less than Full/Part-Time <br> Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Cb } \\ & >= \\ & \text { T5A_F5A_L22a_Ca } \end{aligned}$ | On Line 22a, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5694 | Line 22b <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Cb } \\ & >= \\ & \text { T5A_F5A_L22b_Ca } \end{aligned}$ | On Line 22b, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5695 | Line 30a1 <br> Months of Tenure less than Full/Part-Time <br> Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a1_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L30a1_Ca } \end{aligned}$ | On Line 30a1, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |


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| 5696 | Line 30a2 <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L30a2_Ca } \end{aligned}$ | On Line 30a2, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5697 | Line 30a3 <br> Months of Tenure less than Full/Part-Time <br> Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a3_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L30a3_Ca } \end{aligned}$ | On Line 30a3, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5698 | Line 30a4 <br> Months of Tenure less than Full/Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_C } \\ & \text { b >= } \\ & \text { T5A_F5A_L30a4_Ca } \end{aligned}$ | On Line 30a4, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |
| 5699 | Line 1 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Cd >= } \\ & \text { T5A_F5A_L1_Cc } \\ & \hline \end{aligned}$ | On Line 1, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5700 | Line 2 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Cd >= } \\ & \text { T5A_F5A_L2_Cc } \\ & \hline \end{aligned}$ | On Line 2, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5701 | Line 3 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Cd >= } \\ & \text { T5A_F5A_L3_Cc } \\ & \hline \end{aligned}$ | On Line 3, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |


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| 5702 | Line 4 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Cd >= } \\ & \text { T5A_F5A_L4_Cc } \\ & \hline \end{aligned}$ | On Line 4, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5703 | Line 5 Months of Tenure less than Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Cd >= } \\ & \text { T5A_F5A_L5_Cc } \\ & \hline \end{aligned}$ | On Line 5, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5704 | Line 7 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Cd >= } \\ & \text { T5A_F5A_L7_Cc } \end{aligned}$ | On Line 7, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5705 | Line 9a Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Cd } \\ & >= \\ & \text { T5A_F5A_L9a_Cc } \\ & \hline \end{aligned}$ | On Line 9a, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5706 | Line 9b Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Cd } \\ & >= \\ & \text { T5A_F5A_L9b_Cc } \end{aligned}$ | On Line 9b, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5707 | Line 10 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Cd } \\ & >= \\ & \text { T5A_F5A_L10_Cc } \end{aligned}$ | On Line 10, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |


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| 5708 | Line 11 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Cd } \\ & >= \\ & \text { T5A_F5A_L11_Cc } \end{aligned}$ | On Line 11, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5709 | Line 16 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Cd } \\ & >= \\ & \text { T5A_F5A_L16_Cc } \end{aligned}$ | On Line 16, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5710 | Line 17 Months of Tenure less than Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Cd } \\ & >= \\ & \text { T5A_F5A_L17_Cc } \end{aligned}$ | On Line 17, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5711 | Line 20a <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Cd } \\ & >= \\ & \text { T5A_F5A_L20a_Cc } \end{aligned}$ | On Line 20a, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5712 | Line 20a1 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L20a1_Cc } \end{aligned}$ | On Line 20a1, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |


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| 5713 | Line 20a2 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L20a2_Cc } \end{aligned}$ | On Line 20a2, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5714 | Line 20b <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Cd } \\ & >= \\ & \text { T5A_F5A_L20b_Cc } \end{aligned}$ | On Line 20b, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5715 | Line 22a <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Cd } \\ & >= \\ & \text { T5A_F5A_L22a_Cc } \end{aligned}$ | On Line 22a, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5716 | Line 22b <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Cd } \\ & >= \\ & \text { T5A_F5A_L22b_Cc } \end{aligned}$ | On Line 22b, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5717 | Line 30a1 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a1_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L30a1_Cc } \end{aligned}$ | On Line 30a1, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |


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| 5718 | Line 30a2 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L30a2_Cc } \end{aligned}$ | On Line 30a2, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5719 | Line 30a3 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a3_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L30a3_Cc } \end{aligned}$ | On Line 30a3, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5720 | Line 30a4 <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_C } \\ & \text { d >= } \\ & \text { T5A_F5A_L30a4_Cc } \end{aligned}$ | On Line 30a4, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 5721 | Line 1 Tenure reported with No Full or PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L1_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L1_Ca>0 } \\ & \hline \end{aligned}$ | On Line 1, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5722 | Line 2 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L2_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L2_Ca>0 } \\ & \hline \end{aligned}$ | On Line 2, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5723 | Line 3 Tenure reported with No Full or PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L3_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L3_Ca>0 } \\ & \hline \end{aligned}$ | On Line 3, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |


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| 5724 | Line 4 Tenure reported with No Full or PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L4_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L4_Ca>0 } \end{aligned}$ | On Line 4, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5725 | Line 5 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L5_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L5_Ca>0 } \end{aligned}$ | On Line 5, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5726 | Line 7 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L7_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L7_Ca>0 } \\ & \hline \end{aligned}$ | On Line 7, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5727 | Line 9a Tenure reported with No Full or PartTime Staff Persons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L9a_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L9a_Ca>0 } \\ & \hline \end{aligned}$ | On Line 9a, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5728 | Line 9b Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L9b_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L9b_Ca> } \\ & 0 \end{aligned}$ | On Line 9b, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5729 | Line 10 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L10_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L10_Ca> } \\ & 0 \end{aligned}$ | On Line 10, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |


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| 5730 | Line 11 Tenure reported with No Full or PartTime Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L11_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L11_Ca> } \\ & 0 \end{aligned}$ | On Line 11, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5731 | Line 16 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L16_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L16_Ca> } \\ & 0 \end{aligned}$ | On Line 16, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5732 | Line 17 Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L17_Cb> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L17_Ca> } \\ & 0 \\ & \hline \end{aligned}$ | On Line 17, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5733 | Line 20a Tenure reported with No Full or PartTime Staff Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L20a_Ca> } \\ & 0 \end{aligned}$ | On Line 20a, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5734 | Line 20a1 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a1_C } \\ & \text { b>0 THEN } \\ & \text { T5A_F5A_L20a1_Ca } \\ & >0 \end{aligned}$ | On Line 20a1, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |


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| 5735 | Line 20a2 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a2_C } \\ & \text { b>0 THEN } \\ & \text { T5A_F5A_L20a2_Ca } \\ & >0 \end{aligned}$ | On Line 20a2, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5736 | Line 20b Tenure reported with No Full or PartTime Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20b_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L20b_Ca } \\ & >0 \end{aligned}$ | On Line 20b, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5737 | Line 22a Tenure reported with No Full or PartTime Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L22a_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L22a_Ca> } \\ & 0 \end{aligned}$ | On Line 22a, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5738 | Line 22b Tenure reported with No Full or PartTime Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L22b_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L22b_Ca } \\ & >0 \end{aligned}$ | On Line 22b, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5739 | Line 30a1 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_30a1_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L30a1_Ca } \\ & >0 \end{aligned}$ | On Line 30a1, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |


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| 5740 | Line 30a2 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_30a2_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L30a2_Ca } \\ & >0 \end{aligned}$ | On Line 30a2, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5741 | Line 30a3 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_30a3_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L30a3_Ca } \\ & >0 \end{aligned}$ | On Line 30a3, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5742 | Line 30a4 <br> Tenure reported with No Full or Part-Time Staff Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_30a4_Cb } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L30a4_Ca } \\ & >0 \end{aligned}$ | On Line 30a4, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 5743 | Line 1 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L1_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L1_Cc>0 } \\ & \hline \end{aligned}$ | On Line 1, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5744 | Line 2 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{array}{\|l} \text { IF } \\ \text { T5A_F5A_L2_Cd>0 } \\ \text { THEN } \\ \text { T5A_F5A_L2_Cc>0 } \\ \hline \end{array}$ | On Line 2, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5745 | Line 3 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L3_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L3_Cc>0 } \\ & \hline \end{aligned}$ | On Line 3, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |


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| 5746 | Line 4 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L4_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L4_Cc>0 } \end{aligned}$ | On Line 4, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5747 | Line 5 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L5_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L5_Cc>0 } \end{aligned}$ | On Line 5, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5748 | Line 7 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L7_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_F5A_L7_Cc>0 } \end{aligned}$ | On Line 7, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5749 | Line 9a Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\left\lvert\, \begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L9a_Cd> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L9a_Cc>0 } \end{aligned}\right.$ | On Line 9a, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5750 | Line 9b Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L9b_Cd> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L9b_Cc>0 } \\ & \hline \end{aligned}$ | On Line 9b, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5751 | Line 10 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L10_Cd> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L10_Cc>0 } \end{aligned}$ | On Line 10, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |


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| 5752 | Line 11 Tenure reported with No Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L11_Cd> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L11_Cc>0 } \\ & \hline \end{aligned}$ | On Line 11, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5753 | Line 16 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF T5A_L16_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_L16_Cc>0 } \end{aligned}$ | On Line 16, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5754 | Line 17 Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L17_Cd> } \\ & 0 \text { THEN } \\ & \text { T5A_F5A_L17_Cc>0 } \end{aligned}$ | On Line 17, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5755 | Line 20a Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a_Cd } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L20a_Cc> } \\ & 0 \end{aligned}$ | On Line 20a, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5756 | Line 20a1 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a1_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L20a1_Cc } \\ & >0 \end{aligned}$ | On Line 20a1, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5757 | Line 20a2 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20a2_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L20a2_Cc } \\ & >0 \end{aligned}$ | On Line 20a2, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5758 | Line 20b Tenure reported with No Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L20b_Cd } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L20b_Cc> } \\ & 0 \end{aligned}$ | On Line 20b, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5759 | Line 22a Tenure reported with No Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L22a_Cd } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L22a_Cc> } \\ & 0 \end{aligned}$ | On Line 22a, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5760 | Line 22b Tenure reported with No Locum/OnCall Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L22b_Cd } \\ & >0 \text { THEN } \\ & \text { T5A_F5A_L22b_Cc> } \\ & 0 \end{aligned}$ | On Line 22b, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5761 | Line 30a1 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L30a1_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L30a1_Cc } \\ & >0 \end{aligned}$ | On Line 30a1, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5762 | Line 30a2 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L30a2_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L30a2_Cc } \\ & >0 \end{aligned}$ | On Line 30a2, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5763 | Line 30a3 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L30a3_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L30a3_Cc } \\ & >0 \end{aligned}$ | On Line 30a3, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |


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| 5764 | Line 30a4 <br> Tenure reported with No Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF } \\ & \text { T5A_F5A_L30a4_C } \\ & \text { d>0 THEN } \\ & \text { T5A_F5A_L30a4_Cc } \\ & >0 \end{aligned}$ | On Line 30a4, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 5765 | Patient Support Staff Missing | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | T5L32Ca=0 | You report zero patient support staff. This category includes your front desk staff and those who make appointments as well as medical records staff, but not EHR staff. Please correct or explain. |
| 5766 | Self Pay Sliding Discount greater than Charges | Table 9DUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T9DL13Ce <= } \\ & \text { T9DL13Ca } \\ & \hline \end{aligned}$ | Line 13: The Sliding Discounts reported (Column e) are greater than the total Self Pay charges (Column a). Check that bad debt is not reflected as sliding discounts. Also check that you are reporting all charges that are the patient responsibility in Column a. Please correct or explain. |
| 5767 | Charge to Cost <br> Ratio <br> Questioned | Table 8AUR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & 9 \mathrm{DL14CA} / \text { T8AL4Cc+ } \\ & 5 \mathrm{Cc}+6 \mathrm{Cc}+8 \mathrm{aCc}+8 \mathrm{bC} \\ & \mathrm{C}+9 \mathrm{Cc}+9 \mathrm{aCc})<=1.30 \end{aligned}$ | Total charge to cost ratio of <value>T9D_F9D_L14_Ca/(T8a_F8a_L4_Cc+T 8a_F8a_L5_Cc+T8a_F8a_L6_Cc+T8a_F8a_L8 a_Cc+T8a_F8a_L8b_Cc+T8a_F8a_L9_Cc+T8a _F8a_L9a11_Cc)</value> is reported which suggests that charges are more than costs. Please review the information reported across the tables and correct or explain. |
| 5768 | T5A/High Staff Tenure | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & (\text { T5A_L1_Cb+...+T5 } \\ & \text { A_L30a4_Cb)/(T5A } \\ & \text { L1_Ca+...+T5A_L3 } \\ & \left.0 a 4 \_C a\right)<=240 \end{aligned}$ | Average staff tenure exceeds 20 years. This is unusual. Be sure you are reporting tenure in months vs. days. Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5769 | T5A/High Locums Tenure | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L1_Cd+...+T5 } \\ & \text { A_L30a4_Cd)/(T5A } \\ & \text { L1_Cc+...+T5A_L3 } \\ & \left.0 a 4 \_C c\right)<=240 \end{aligned}$ | Average Locums tenure exceeds 20 years. This is unusual. Be sure you are reporting tenure in months vs. days. Please correct or explain. |
| 5770 | Average Tenure 12 months or Less | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & (\text { T5A_L1_Cb+...T5 } \\ & \text { A_L30a4_Cb+T5A_L } \\ & 1 \_C d+\ldots+\text { T5A_L30a } \\ & \left.4 \_C d\right) /\left(T 5 A \_L 1 \_C a+\right. \\ & \ldots+\text { T5A_L30a4_Ca+ } \\ & \text { T5A_L1_CC+...+T5A } \\ & \text { L30a4_Cc)>12 } \\ & \hline \end{aligned}\right.$ | Average tenure reported is twelve months or less. This is unusual. Be sure you are counting continuous months of tenure for staff for total time worked across years (not just during the current calendar year). Please correct or explain. |
| 5772 | Line 10 Universe in Question | Table 6BUR(Base) | Table 5- <br> UR,Table 4- <br> UR,Table <br> 3A-UR | Data Audit Report | Universal | $\begin{aligned} & \text { CY (T6b_L10_Ca/( } \\ & (\text { T3a_L3_Ca+T3a_L } \\ & \left.3 \_C b\right)^{*} \\ & \left(T 5 \_L 15 \_C c / T 4 \_L 6 \_\right. \\ & \text {Ca))) >= PY 10th } \\ & \text { percentile* } \\ & \text { * PY Percentile } \\ & \text { calculated for each } \\ & \text { grantee using the } \\ & \text { following: } \\ & \text { Percentile((T6B_L1 } \\ & 0 \_C A ~ / ~ \\ & \left(\left(T 3 A \_L 3 \_C A+B\right)^{*}(T\right. \\ & 5 \_L 15 \_C C / T 4 \_L 6 \_C \\ & \text { A)))),0.1) } \\ & \hline \end{aligned}$ | You are reporting <value>(T6b_F6b_L1013_CSCa13/((T3a_F3a_ L3_Ca+T3a_F3a_L3_Cb)*(T5_F5_L15_Cc/T4_ F4_L6_Ca)))*100</value>\% of total possible medical patients in the universe for the Childhood Immunization measure (line 10 Column A). This appears low compared to estimated medical patients in the age group being measured. Please review and correct or explain. |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5773 | Line 10 Universe in Question | Table 6BUR(Base) | Table 3AUR,Table 4UR,Table 5UR | Data Audit Report | Universal | $\begin{aligned} & \text { "CY (T6B_L10_CA / } \\ & \text { ( } \\ & \left(\mathrm{T} 3 \mathrm{~A} \_\right. \text {L3_CA+T3A_L } \\ & \left.3 \_C B\right)^{*} \\ & (\mathrm{T5} \text { L15_CC/T4_L6 } \\ & \text {-CA))) <= PY 90th } \\ & \text { percentile* } \\ & \text { * PY Percentile } \\ & \text { calculated for each } \\ & \text { grantee using the } \\ & \text { following: } \\ & \text { Percentile((T6B_L1 } \\ & 0 \_C A / \\ & \left(\left(T 3 A \_L 3 \_C A+B\right)^{*}(T\right. \\ & 5 \_L 15 \_C C / T 4 \_L 6 \_C \\ & \text { A) )) ),0.9)" } \end{aligned}$ | You are reporting <value>((T6b_F6b_L1013_CSCa13)/((T3a_F3 a_L3_Ca+T3a_F3a_L3_Cb)*(T5_F5_L15_Cc/T 4_F4_L6_Ca)))*100 </value>\% of total possible medical patients in the universe for the Childhood Immunization measure (line 10 Column A). This appears high compared to estimated medical patients in the age group being measured. Please review and correct or explain. |


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| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula / | External Message |
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| 5776 | Line 12 Universe in Question | Table 6B- <br> UR(Base) | Table 5UR,Table 4UR,Table 3A-UR | Data Audit <br> Report | Universal |  | You are reporting <value>(T6b_F6b_L1211_CSEa11/((T3a_F3a_ L4_Ca+T3a_F3a_L5_Ca+T3a_F3a_L6_Ca+T3a _F3a_L7_Ca+T3a_F3a_L8_Ca+T3a_F3a_L9_C a+T3a_F3a_L10_Ca+T3a_F3a_L11_Ca+T3a_F 3a_L12_Ca+T3a_F3a_L13_Ca+T3a_F3a_L14_ Ca+T3a_F3a_L15_Ca+T3a_F3a_L16_Ca+T3a_ F3a_L17_Ca+T3a_F3a_L18_Ca+T3a_F3a_L4_ Cb+T3a_F3a_L5_Cb+T3a_F3a_L6_Cb+T3a_F3 a_L7_Cb+T3a_F3a_L8_Cb+T3a_F3a_L9_Cb+T 3a_F3a_L10_Cb+T3a_F3a_L11_Cb+T3a_F3a_ L12_Cb+T3a_F3a_L13_Cb+T3a_F3a_L14_Cb+ T3a_F3a_L15_Cb+T3a_F3a_L16_Cb+T3a_F3a _L17_Cb+T3a_F3a_L18_Cb)*(T5_F5_L15_Cc/ T4_F4_L6_Ca)))*100</value>\% of total possible medical patients in the universe for the Child and Adolescent Weight Assessment and Counseling measure(line 12 Column A). <br> This appears low compared to estimated medical patients in the age group being measured. Please review and correct or explain. |


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| 5786 | Line 17 Universe in Question | Table 6B- <br> UR(Base) | Table 5UR,Table 3AUR,Table 4UR | Data Audit Report | Universal | $\begin{aligned} & \text { CY (T6B_L17_CA / } \\ & ((\text { T3A_L19:L38_CA+ } \\ & \text { B)*(T5_L15_CC/T4_- } \\ & \text { L6_CA))) >=PY 10th } \\ & \text { percentile* } \\ & \text { * PY Percentile } \\ & \text { calculated for each } \\ & \text { grantee using the } \\ & \text { following: } \\ & \text { Percentile((T6B_L1 } \\ & \text { 7_CA / } \\ & ((\text { T3A_L19:L38_CA+ } \\ & \text { B)*(T5_L15_CC/T4_ } \\ & \text { L6_CA)))),0.1) } \end{aligned}$ | Based on the universe for total patients with Coronary Artery Disease (CAD) on line 17 column A, we estimate a prevalence rate of <value>(T6B_F6B_L1712_CSIa12/((T3a_F3a_ L19_Ca+T3a_F3a_L20_Ca+T3a_F3a_L21_Ca+ T3a_F3a_L22_Ca+T3a_F3a_L23_Ca+T3a_F3a _L24_Ca+T3a_F3a_L25_Ca+T3a_F3a_L26_Ca +T3a_F3a_L27_Ca+T3a_F3a_L28_Ca+T3a_F3 a_L29_Ca+T3a_F3a_L30_Ca+T3a_F3a_L31_C a+T3a_F3a_L32_Ca+T3a_F3a_L33_Ca+T3a_F 3a_L34_Ca+T3a_F3a_L35_Ca+T3a_F3a_L36_ Ca+T3a_F3a_L37_Ca+T3a_F3a_L38_Ca+T3a_ F3a_L19_Cb+T3a_F3a_L20_Cb+T3a_F3a_L21 _Cb+T3a_F3a_L22_Cb+T3a_F3a_L23_Cb+T3a _F3a_L24_Cb+T3a_F3a_L25_Cb+T3a_F3a_L2 6_Cb+T3a_F3a_L27_Cb+T3a_F3a_L28_Cb+T3 a_F3a_L29_Cb+T3a_F3a_L30_Cb+T3a_F3a_L 31_Cb+T3a_F3a_L32_Cb+T3a_F3a_L33_Cb+T 3a_F3a_L34_Cb+T3a_F3a_L35_Cb+T3a_F3a_ L36_Cb+T3a_F3a_L37_Cb+T3a_F3a_L38_Cb) *(T5_F5_L15_Cc/T4_F4_L6_Ca)))*100</valu $e>\%$. This appears low compared to estimated medical patients in the age group being measured. Please review and correct or explain. |


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| 5795 | Diabetes Universe in Question | Table 7- <br> UR(Base) | Table 3AUR,Table 5UR,Table 4UR | Data Audit Report | Universal | CY (T7LiC3a / $(($ T3A_L19:L35_CA+ B)*(T5_L15_CC/T4_ L6_CA))) <= PY 90th percentile* * PY Percentile calculated for each grantee using the following: Percentile((T7LiC3a $/$ $\left(\left(T 3 A \_L 19: L 35 \_C A+\right.\right.$ B)*(T5_L15_CC/T4_ L6_CA)),0.9) | Based on the universe for Total Patients with diabetes reported on Line i Column 3a we estimate a prevalence rate of <value>((T7_F7_Li11_C3a11/((T3a_F3a_L19_ Ca+T3a_F3a_L20_Ca+T3a_F3a_L21_Ca+T3a_ F3a_L22_Ca+T3a_F3a_L23_Ca+T3a_F3a_L24 _Ca+T3a_F3a_L25_Ca+T3a_F3a_L26_Ca+T3a _F3a_L27_Ca+T3a_F3a_L28_Ca+T3a_F3a_L2 9_Ca+T3a_F3a_L30_Ca+T3a_F3a_L31_Ca+T3 a_F3a_L32_Ca+T3a_F3a_L33_Ca+T3a_F3a_L 34_Ca+T3a_F3a_L35_Ca+T3a_F3a_L19_Cb+T 3a_F3a_L20_Cb+T3a_F3a_L21_Cb+T3a_F3a_ L22_Cb+T3a_F3a_L23_Cb+T3a_F3a_L24_Cb+ T3a_F3a_L25_Cb+T3a_F3a_L26_Cb+T3a_F3a _L27_Cb+T3a_F3a_L28_Cb+T3a_F3a_L29_Cb +T3a_F3a_L30_Cb+T3a_F3a_L31_Cb+T3a_F3 a_L32_Cb+T3a_F3a_L33_Cb+T3a_F3a_L34_C b+T3a_F3a_L35_Cb)*(T5_F5_L15_Cc/T4_F4_ L6_Ca))))*100</value>\%.This appears high compared to national averages. Please review and correct or explain. |
| 5821 | Patient <br> Numbers Do <br> Not Agree | Service <br> Area(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { Tzip_Ltotal_Cb = } \\ & \text { T4_L7_Ca+b } \end{aligned}$ | Total uninsured patients reported on the ZIP code table is not equal to the Total Uninsured patients reported on Table 4. This is not possible, please correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5822 | Patient <br> Numbers Do <br> Not Agree | Service Area(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { Tzip_Ltotal_Cc = } \\ & \text { T4_L8+10_Ca+b } \end{aligned}$ | Total Medicaid/CHIP/Other Public insured patients reported on the ZIP code table is not equal to the Total Medicaid/CHIP/Other Public insured patients reported on Table 4. This is not possible, please correct. |
| 5823 | Patient <br> Numbers Do <br> Not Agree | Service <br> Area(Base) | Table 4-UR | Data Audit <br> Report | Universal | $\begin{aligned} & \text { Tzip_Ltotal_Cd = } \\ & \text { T4_L9_Ca+b } \\ & \hline \end{aligned}$ | Total Medicare insured patients reported on the ZIP code table is not equal to the Total Medicare insured patients reported on Table <br> 4. This is not possible, please correct. |
| 5824 | Patient <br> Numbers Do <br> Not Agree | Service <br> Area(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { Tzip_Ltotal_Ce = } \\ & \text { T4_L11_Ca+b } \\ & \hline \end{aligned}$ | Total Privately insured patients reported on the ZIP code table is not equal to the Total Privately insured patients reported on Table <br> 4. This is not possible, please correct. |
| 5833 | Multiple CEO\&\#39;s reported | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | T5A Line 30a1Cola<=2 | It appears that you have reported multiple CEO's. Please correct or explain. |


| $\begin{array}{\|l} \text { Edit } \\ \text { Code } \\ \hline \end{array}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | pp External Message |
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| 5834 | Staff Tenure in Question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & ((\text { T5A_L1:L30a4_Cb } \\ & ) /\left(T 5 A \_L 1: L 30 a 4 \_C\right. \\ & \text { a))- } \\ & \text { PY((T5A_L1:L30a4_ } \\ & \text { Cb)/(T5A_L1Ca:L30 } \\ & \text { a4_Ca))<=12 } \end{aligned}$ | by 12 or more months over the past year. (PY $=$ <br> <value>((T5A_F5A_L1_Cb_PYG+T5A_F5A_L2 _Cb_PYG+T5A_F5A_L3_Cb_PYG+T5A_F5A_L 4_Cb_PYG+T5A_F5A_L5_Cb_PYG+T5A_F5A_ L7_Cb_PYG+T5A_F5A_L9a_Cb_PYG+T5A_F5 A_L9b_Cb_PYG+T5A_F5A_L10_Cb_PYG+T5A _F5A_L11_Cb_PYG+T5A_F5A_L16_Cb_PYG+T 5A_F5A_L17_Cb_PYG+T5A_F5A_L17a16_Cb_ PYG+T5A_F5A_L20a_Cb_PYG+T5A_F5A_L20a 1_Cb_PYG+T5A_F5A_L20a2_Cb_PYG+T5A_F 5A_L20b_Cb_PYG+T5A_F5A_L22a_Cb_PYG+ T5A_F5A_L22b_Cb_PYG+T5A_F5A_L30a1_Cb _PYG+T5A_F5A_L30a2_Cb_PYG+T5A_F5A_L3 0a3_Cb_PYG+T5A_F5A_L30a4_Cb_PYG)/(T5 A_F5A_L1_Ca_PYG+T5A_F5A_L2_Ca_PYG+T5 A_F5A_L3_Ca_PYG+T5A_F5A_L4_Ca_PYG+T5 A_F5A_L5_Ca_PYG+T5A_F5A_L7_Ca_PYG+T5 A_F5A_L9a_Ca_PYG+T5A_F5A_L9b_Ca_PYG+ T5A_F5A_L10_Ca_PYG+T5A_F5A_L11_Ca_PY G+T5A_F5A_L16_Ca_PYG+T5A_F5A_L17_Ca_ PYG+T5A_F5A_L17a16_Ca_PYG+T5A_F5A_L2 Oa_Ca_PYG+T5A_F5A_L20a1_Ca_PYG+T5A_F 5A_L20a2_Ca_PYG+T5A_F5A_L20b_Ca_PYG+ T5A_F5A_L22a_Ca_PYG+T5A_F5A_L22b_Ca_ PYG+T5A_F5A_L30a1_Ca_PYG+T5A_F5A_L30 a2_Ca_PYG+T5A_F5A_L30a3_Ca_PYG+T5A_F |


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| 5840 | Missing Clinical <br> Measure | Table 6BUR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T6B Line21 Column } \\ & A>0 \text { OR T3A } \\ & \text { L13:38 } C a+C b=0 \\ & \hline \end{aligned}$ | The reporting of the Patients Screened for Depression and Follow-up measure appears to be missing. Please report the data on Table 6B Line 21 for this measure or explain. |
| 5841 | Interpretation Staff Costs Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L27bCa }=0 \text { OR } \\ & \text { T8AL11f Ca > } 0 \end{aligned}$ | You report Interpretation Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |
| 5843 | Case <br> Management <br> Costs Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L24Ca }=0 \text { OR } \\ & \text { T8AL11aCa > } 0 \end{aligned}$ | You report Case Management Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |
| 5844 | Patient/Commu <br> nity Education <br> Specialists Costs <br> Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \hline \text { T5L25Ca }=0 \text { OR } \\ \text { T8AL11dCa }>0 \\ \hline \end{array}$ | You report Patient/Community Education Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |
| 5845 | Outreach <br> Workers Costs <br> Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \hline \text { T5L26Ca }=0 \text { OR } \\ \text { T8AL11cCa > } 0 \\ \hline \end{array}$ | You report Outreach Worker Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |
| 5846 | Transportation <br> Staff Costs <br> Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L27Ca }=0 \text { OR } \\ & \text { T8AL11bCa }>0 \end{aligned}$ | You report Transportation Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |
| 5847 | Eligibility <br> Assistance <br> Workers Costs <br> Missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5L27aCa }=0 \text { OR } \\ & \text { T8AL11e Ca > } 0 \end{aligned}$ | You report Eligibility Assistance Workers on Table 5 with no corresponding costs on table 8A. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 5854 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T4_F4_L12_Ca >= } \\ & \text { T4_F4_L12_Ca_MH } \\ & \text { C } \end{aligned}$ | <valueLineColumn>T4_F4_L12_CMIa13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L12_CMIa13</valueData > for the same line. Please review and correct. |
| 5861 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{array}{\|l\|} \text { T4_F4_L12_Cb >= } \\ \text { T4_F4_L12_Cb_MH } \\ \hline \end{array}$ | <valueLineColumn>T4_F4_L12_CMIb13_MH </valueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L12_CMIb13</valueData $>$ for the same line. Please review and correct. |
| 5866 | Line 20 <br> Compliance <br> Rate <br> Questioned | Table 6B- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{array}{\|l\|} \hline \text { T6b_L20_Ca=0 OR } \\ \text { T6B_L20_Cc<>T6B_ } \\ \text { L20_Cb } \end{array}$ | A compliance rate of $100 \%$ is reported for the Newly Identified HIV Cases and Follow-up measure, Line 20. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5867 | Line 21 <br> Compliance <br> Rate <br> Questioned | Table 6B- <br> UR(Base) | - | Data Audit <br> Report | Universal | $\begin{array}{\|l\|} \hline \text { T6b_L21_Ca=0 OR } \\ \text { T6B_L21_Cc<>T6B_ } \\ \text { L21_Cb } \end{array}$ | A compliance rate of $100 \%$ is reported for the Patients Screened for Depression and Follow-up measure, Line 21. Please review the reporting of Column $c$ in relation to the sample or universe reported in Column b for accuracy and correct or explain. |


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| 5868 | Patient Count in Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \mathrm{T} 4 \_\mathrm{L} 16 \_\mathrm{Ca}<=.25(\mathrm{~T} 4 \\ & \text { _L6_Ca) and no } \\ & \text { migrant grant } \end{aligned}$ | You report a high proportion of agricultural workers or dependent patients on line 16 <value>100*T4_F4_L16_Ca/T4_F4_L6_Ca</v alue $>\%$ compared to total patients. Please correct or explain. |
| 5869 | Patient Count in Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{array}{\|l} \text { T4_L23_Ca<=.25(T4 } \\ \text { _L6_Ca) and no } \\ \text { Homeless grant } \\ \hline \end{array}$ | You report a high proportion of homeless patients on line 23 <value>100*T4_F4_L23_Ca/T4_F4_L6_Ca</v alue>\% compared to total patients. Please correct or explain. |
| 5870 | Patient Count in Question | Table 4UR(Base) | - | Data Audit Report | Universal | T4_L26_Ca<=.25(T4 _L6_Ca) and no Public Housing grant | You report a high proportion of public housing patients on line 26 <value>100*T4_F4_L2614_Ca/T4_F4_L6_Ca </value>\% compared to total patients. Please correct or explain. |
| 5871 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L1_Cc } \\ & =<\text { T5A_L1_Ca } \end{aligned}$ | It appears that you have more contracted Family Physicians than you have for core staff. Please correct or explain. |
| 5872 | More Contracted Providers than Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L2_Cc } \\ & <=\text { T5A_L2_Ca } \end{aligned}$ | It appears that you have more contracted General Practitioners than you have for core staff. Please correct or explain. |
| 5873 | More Contracted Providers than Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L3_Cc } \\ & <=\text { T5A_L3_Ca } \end{aligned}\right.$ | It appears that you have more contracted Internists than you have for core staff. Please correct or explain. |


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| 5874 | More <br> Contracted Providers than Core Staff | Table 5A- <br> UR(Base) |  | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L4_Cc } \\ & <=\text { T5A_L4_Ca } \end{aligned}\right.$ | It appears that you have more contracted Obstetrician/Gynecologists than you have for core staff. Please correct or explain. |
| 5875 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5A- <br> UR(Base) |  | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L5_Cc } \\ & <=\text { T5A_L5_Ca } \end{aligned}\right.$ | It appears that you have more contracted Pediatricians than you have for core staff. Please correct or explain. |
| 5876 | More <br> Contracted Providers than Core Staff | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{array}{\|l\|} \hline \text { T5A_L7_Cc } \\ <=\text { T5A_L7_Ca } \\ \hline \end{array}$ | It appears that you have more contracted Other Specialty Physicians than you have for core staff. Please correct or explain. |
| 5877 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L9a_Cc } \\ & <=\text { T5A_L9a_Ca } \end{aligned}$ | It appears that you have more contracted Nurse Practitioners than you have for core staff. Please correct or explain. |
| 5878 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5A- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L9b_Cc <= } \\ & \text { T5A_L9b_Ca } \end{aligned}$ | It appears that you have more contracted Physician Assistants than you have for core staff. Please correct or explain. |
| 5880 | More <br> Contracted Providers than Core Staff | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L10_Cc } \\ & <=\text { T5A_L10_Ca } \end{aligned}$ | It appears that you have more contracted Certified Nurse Midwives than you have for core staff. Please correct or explain. |


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| 5881 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L11_Cc } \\ & <=\text { T5A_L11_Ca } \end{aligned}$ | It appears that you have more contracted Nurses than you have for core staff. Please correct or explain. |
| 5882 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L16_Cc } \\ & <=\text { T5A_L16_Ca } \end{aligned}$ | It appears that you have more contracted Dentists than you have for core staff. Please correct or explain. |
| 5883 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L17_Cc } \\ & <=\text { T5A_L17_Ca } \end{aligned}$ | It appears that you have more contracted Dental Hygienists than you have for core staff. Please correct or explain. |
| 5884 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L20a_Cc } \\ & <=\text { T5A_L20a_Ca } \end{aligned}$ | It appears that you have more contracted Psychiatrists than you have for core staff. Please correct or explain. |
| 5885 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L20a1_Cc } \\ & <=\text { T5A_L20a1_Ca } \end{aligned}$ | It appears that you have more contracted Licensed Clinical Psychologists than you have for core staff. Please correct or explain. |
| 5886 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L20a2_Cc } \\ & <=\text { T5A_L20a2_Ca } \end{aligned}$ | It appears that you have more contracted Licensed Clinical Social Workers than you have for core staff. Please correct or explain. |


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| 5887 | More <br> Contracted <br> Providers than Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L20b_Cc } \\ & <=\text { T5A_L20b_Ca } \end{aligned}\right.$ | It appears that you have more contracted Other Licensed Mental Health Providers than you have for core staff. Please correct or explain. |
| 5888 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L22a_Cc } \\ & <=\text { T5A_L22a_Ca } \end{aligned}$ | It appears that you have more contracted Ophthalmologist than you have for core staff. Please correct or explain. |
| 5889 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L22b_Cc } \\ & <=\text { T5A_L22b_Ca } \end{aligned}$ | It appears that you have more contracted Optometrist than you have for core staff. Please correct or explain. |
| 5890 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L30a1_Cc } \\ & <=\text { T5A_L30a1_Ca } \end{aligned}\right.$ | It appears that you have more contracted Chief Executive Officers than you have for core staff. Please correct or explain. |
| 5891 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L30a2_Cc } \\ & <=\text { T5A_L30a2_Ca } \end{aligned}$ | It appears that you have more contracted Chief Medical Officers than you have for core staff. Please correct or explain. |
| 5892 | More <br> Contracted <br> Providers than <br> Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L30a3_Cc } \\ & <=\text { T5A_L30a3_Ca } \end{aligned}$ | It appears that you have more contracted Chief Financial Officers than you have for core staff. Please correct or explain. |


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| 5893 | More <br> Contracted <br> Providers than Core Staff | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T5A_L30a4_Cc } \\ & <=\text { T5A_L30a4_Ca } \end{aligned}\right.$ | It appears that you have more contracted Chief Information Officers than you have for core staff. Please correct or explain. |
| 5894 | Missing Clinical Measure | Table 6BUR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L20_Ca > } 0 \text { OR } \\ & \text { T3A_L1:38 Ca+Cb = } \\ & 0 \end{aligned}$ | You report no patients newly diagnosed with HIV. Please confirm that this is the case. If not, please complete Line 20. |
| 5900 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 5902 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5903 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. |  |
| 5904 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5905 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5906 | Value should be a positive integer. | - | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5907 | Value should be a positive integer. |  | Table 6BUR | Page | Universal | Value should be a positive integer. |  |


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| 5908 | Value should be a positive integer. |  | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5909 | Value should be a positive integer. | - | Table 6B- <br> UR | Page | Universal | Value should be a positive integer. | - |
| 5910 | Value should be a positive integer. |  | Table 6BUR | Page | Universal | Value should be a positive integer. | - |
| 5911 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5912 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5913 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5914 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5915 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5916 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5917 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5918 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |


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| 5919 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5920 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5921 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5922 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5923 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5924 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5925 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5926 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |
| 5927 | Value should be a positive integer. | - | Table 7-UR | Page | Universal | Value should be a positive integer. | - |


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| 5931 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC, Univer sal | $\begin{array}{\|l} \text { T4_L26_Ca >= } \\ \text { T4_L26_Ca_MH } \\ \hline \end{array}$ | <valueLineColumn>T4_F4_L2614_Ca_MH</v alueLineColumn> reported on <field>MHC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2614_Ca</valueData> for the same line. Please review and correct. |
| 5932 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T4_L26_Ca >= } \\ & \text { T4_L26_Ca_HCH } \end{aligned}$ | <valueLineColumn>T4_F4_L2614_Ca_HCH</ valueLineColumn> reported on <field>HCH</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2614_Ca</valueData> for the same line. Please review and correct. |
| 5933 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4PHPC | Cross-Form | PHPC,Univer sal | $\left\lvert\, \begin{aligned} & \text { T4_L26_Ca >= } \\ & \text { T4_L26_Ca_PHPC } \end{aligned}\right.$ | <valueLineColumn>T4_F4_L2614_Ca_PHPC< /valueLineColumn> reported on <field>PHPC</field> is greater than the number reported on the Universal report <valueData>T4_F4_L2614_Ca</valueData> for the same line. Please review and correct. |


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| 5942 | Line 14a <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6bL14aCC <= } \\ & \text { T6bL14aCB } \end{aligned}$ | The number of compliant patients reported on Line 14a Column c <valueData>T6b_F6b_L14a14_CSGcL14a14</ valueData> cannot exceed the Number Charts Sampled or EHR Total reported on Line 14a Column b <valueData>T6b_F6b_L14a14_CSGbL14a14< /valueData>. Please review and correct. |
| 5943 | Line 20 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6bL20CC <= } \\ & \text { T6bL20CB } \end{aligned}$ | The number of compliant patients reported on Line 20 Column c <valueData>T6B_F6B_L2014_CSLc14</value Data> cannot exceed the Number Charts Sampled or EHR Total reported on Line 20 Column b <valueData>T6B_F6B_L2014_CSLb14</value Data>. Please review and correct. |
| 5944 | Line 21 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6bL21CC <= } \\ & \text { T6bL21CB } \end{aligned}$ | The number of compliant patients reported on Line 21 Column c <br> <valueData>T6B_F6B_L2114_CSMc14</valu eData> cannot exceed the Number Charts Sampled or EHR Total reported on Line 21 Column b <valueData>T6B_F6B_L2114_CSMb14</valu eData>. Please review and correct. |


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| 5960 | Universe of Medical Patients in Question | Table 6BUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L12_Ca+T6B_L } \\ & \text { 13_Ca } \\ & =<\text { T5_L15_Cc } \end{aligned}$ | The combined total medical patients reported in the universe of Table 6B Line 12 Column A, Child weight assessment, and Line 13 column $A$, adult weight assessment <valueData>T6b_F6b_L1211_CSEa11+T6b_F 6b_L1311_CSFa11</valueData> is greater than total medical patients reported on Table 5 Line 15 Column C <valueData>T5_F5_L15_Cc</valueData>. |
| 5962 | MEDICARE Capitated member months reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L5a_Cb > } 0 \text { OR } \\ & \text { T4_L13a_Cb }=0 \end{aligned}$ | Medicare capitated member months is reported on Table 4, <valueLineColumn>T4_F4_L13a_CMCb</valu eLineColumn>, with no matching Medicare capitated collections on Table 9D, <valueLineColumn>T9D_F9D_L5a_Cb</value LineColumn>. This is generally not possible. Please correct or explain. |
| 5963 | MEDICAID Capitated member months reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L2a_Cb > } 0 \text { OR } \\ & \text { T4_L13a_Ca }=0 \end{aligned}$ | Medicaid capitated member months is reported on Table 4 <valueLineColumn>T4_F4_L13a_CMCa</valu eLineColumn>, with no matching Medicaid managed care capitated collections on Table 9D <valueLineColumn>T9D_F9D_L2a_Cb</value LineColumn>. This is generally not possible. Please correct or explain. |


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| 5964 | Other Public Insurance Capitated member months reported in question | Table 4- <br> UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L8a_Cb>0 OR } \\ & \text { T4_L13a_Cc=0 } \end{aligned}$ | Other public insurance capitated member months is reported on Table 4 <valueLineColumn>T4_F4_L13a_CMCc</valu eLineColumn>, with no matching Other public insurance managed care capitated collections on Table 9D <valueLineColumn>T9D_F9D_L8a_Cb</value LineColumn>. This is generally not possible. Please correct or explain. |
| 5965 | Private Insurance Capitated member months reported in question | Table 4UR(Base) | Table 9DUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T9D_L8a_Cb>0 OR } \\ \text { T4_L13a_Cc=0 } \\ \hline \end{array}$ | Private Insurance capitated member months is reported on Table 4 <valueLineColumn>T4_F4_L13a_CMCd</valu eLineColumn>, with no matching Private Insurance managed care capitated collections on Table 9D <valueLineColumn>T9D_F9D_L11a_Cb</valu eLineColumn>. This is generally not possible. Please correct or explain. |
| 5971 | Diabetes <br> Compliance rate questioned | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C3a=0 OR } \\ & \text { T7_Li_C3f > } 0 \end{aligned}$ | A compliance rate of $100 \%$ is reported for patients with Diabetes. Please review the number of patients reported with Diabetes in Column 3d1 and 3 f in relation to the sample or universe reported in Column 3b for accuracy. Please correct or explain. |
| 5974 | Line 14a <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L14a_Ca = } 0 \\ & \text { OR T6B_L14a_Cc <> } \\ & \text { T6B_L14a_Cb } \end{aligned}$ | A compliance rate of $100 \%$ is reported for Tobacco Use Screening and Cessation Intervention measure, Line 14a. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |


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| 5977 | Public Housing <br> Patients in <br> Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L26_Ca>=200 } \\ & \text { OR T4_L26_Ca=0 } \\ & \hline \end{aligned}$ | On the Universal report, you report only <valueData>T4_F4_L2614_Ca</valueData> patients served at a public housing site. Please be sure you are reporting all patients seen at an approved public housing site per UDS definition. Please correct or explain. |
| 5978 | Other Public Insurance Managed Care Capitated revenue reported in question | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L8a_Cb = } 0 \text { OR } \\ & \text { T4L13aCc > } 0 \end{aligned}$ | Other public insurance managed care capitated collections are reported on Table 9D <valueLineColumn>T9D_F9D_L8a_Cb</value LineColumn>, with no matching managed care capitated member months on Table 4 <valueLineColumn>T4_F4_L13a_CMCc</valu eLineColumn>. This is generally not possible. Please correct or explain. |
| 5979 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L2_Cb - PY } \\ & \text { T5A_L2_Cb) / } \\ & \text { T5A_L2_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 2 /General Practitioners has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 5980 | Patients with Sealant to First Molar in Question | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_L22_Cc <= } \\ & \text { T6B_L22_Cb } \end{aligned}$ | The number of compliant patients reported on <valueLineColumn>T6B_F6B_L2215_CSNc15 </valueLineColumn> cannot exceed the Number Charts Sampled or EHR Total reported on <valueLineColumn>T6B_F6B_L2215_CSNb15 </valueLineColumn>. Please review and correct. |


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| 5981 | Line 22 <br> Compliance <br> Rate <br> Questioned | Table 6BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T6b_L22_Ca=0 OR } \\ & \text { T6B_L22_Cc <> } \\ & \text { T6B_L22_Cb } \\ & \hline \end{aligned}$ | A compliance rate of $100 \%$ is reported for patients receiving sealants for first molars on Table 6B Line 22. Please review the reporting of Column c in relation to the sample or universe reported in Column b for accuracy and correct or explain. |
| 5982 | Private Insurance Managed Care Capitated revenue reported in question | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L11a_Cb }=0 \\ & \text { OR T4L13aCd > } 0 \end{aligned}$ | Private Insurance managed care capitated collections are reported on Table 9D <valueLineColumn>T9D_F9D_L11a_Cb</valu eLineColumn>, with no matching managed care capitated member months on Table 4 <valueLineColumn>T4_F4_L13a_CMCd</valu eLineColumn>. This is generally not possible. Please correct or explain. |
| 5983 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. | - |
| 5984 | MEDICARE Managed Care Capitated revenue reported in question | Table 9D- <br> UR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L5a_Cb = } 0 \text { OR } \\ & \text { T4L13aCb > } \end{aligned}$ | Medicare managed care capitated collections are reported on Table 9D <valueLineColumn>T9D_F9D_L5a_Cb</value LineColumn>, with no matching managed care capitated member months on Table 4 <valueLineColumn>T4_F4_L13a_CMCb</valu eLineColumn>. This is generally not possible. Please correct or explain. |


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| 5985 | Value should be a positive integer. | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |
| 5988 | Dental Patient Universe in Question | Table 6BUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L22_Ca = } 0 \text { OR } \\ & \text { T5_L19_Cc <> } 0 \end{aligned}$ | Dental patients age 6 through 9 with moderate to high risk for caries are reported on Table 6B, Line 22 Column A, but no dental patients are reported on Table 5, Line 19, Column C. Only dental patients who are provided services directly or through paid referral (reported on Table 5, Line 19) who meet the measurement criteria are to be reported on Table 6B Line 22. Please correct. |
| 5991 | MEDICAID <br> Managed Care <br> Capitated <br> revenue reported in question | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L2a_Cb = } 0 \text { OR } \\ & \text { T4L13aCa > } 0 \end{aligned}$ | Medicaid managed care capitated collections are reported on Table 9D <valueLineColumn>T9D_F9D_L2a_Cb</value LineColumn>, with no matching managed care capitated member months on Table 4 <valueLineColumn>T4_F4_L13a_CMCa</valu eLineColumn>. This is generally not possible. Please correct or explain. |
| 5994 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L9a15_CMIa } \\ & 13 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6001 | Value should be less than 999999999 | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_F4_L9a15_CMIb } \\ & 13 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6002 | Grant Specific More than Universal | Table 4- <br> UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\left\lvert\, \begin{aligned} & \text { T4_L9a_Ca >= } \\ & \text { T4_L9a_Ca_MH } \end{aligned}\right.$ | For Migrant Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIa13_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIa13</valueDa ta> for the same line. Please review and correct. |
| 6003 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | Table 4- $\mathrm{HCH}$ | Cross-Form | HCH,Univers al | $\left\lvert\, \begin{aligned} & \text { T4_L9a_Ca >= } \\ & \text { T4_L9a_Ca_HCH } \end{aligned}\right.$ | For Homeless Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIa13_H $\mathrm{CH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIa13</valueDa ta> for the same line. Please review and correct. |
| 6004 | Grant Specific More than Universal | Table 4UR(Base) | Table 4PHPC | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_L9a_Ca >= } \\ & \text { T4_L9a_Ca_PHPC } \end{aligned}$ | For Public Housing Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIa13_P $\mathrm{HPC}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIa13</valueDa ta> for the same line. Please review and correct. |
| 6005 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 6006 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |


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| 6007 | Value should be a positive integer. | Table 6BUR(Base) | - | Page | Universal | Value should be a positive integer. | Value should be a positive integer. |
| 6008 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | T6b_L22_Ca should $\text { be <= } 999999999$ | Value should be less than or equal to 999,999,999. |
| 6009 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | T6b_L22_Cb should be <= 999999999 | Value should be less than or equal to 999,999,999. |
| 6010 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | T6b_L22_Cc should be <= 999999999 | Value should be less than or equal to 999,999,999. |
| 6015 | Missing Clinical Measure | Table 6BUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T6B_L22_Ca > } 0 \text { OR } \\ & \text { T5L19Cc = } 0 \end{aligned}$ | The reporting of Sealant To First Molars measure appears to be missing. Please report the data on Table 6B Line 22 for this measure or explain. |
| 6017 | Newly Identified HIV Patients in Question | Table 6BUR(Base) | Table 6AUR | Data Audit Report | Universal | T6BL20Ca<=.10(T6 AL1-2Cb) OR T6AL1- $2 \mathrm{Cb}<=100$ | The universe of newly identified HIV patients reported on Table 6B, Line 20, Column A, is high when compared to total patients diagnosed with Symptomatic/Asymptomatic HIV, reported on Table 6A line 1-2, Column B. Please correct or explain. |


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| 6035 | HbA1c Reporting in Question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_C3d1 + } \\ & \text { T7_Li_C3f <> } \\ & \text { T7_Li_C3b } \\ & \text { OR } \\ & \text { T7_Li_C3b }=0 \end{aligned}$ | The total number of HbA1c test results for patients reported on Line i Columns 3 d 1 and 3 f is equal to the total charts reported on Line i, Column <br> 3b. This is unlikely because it implies you have patients with HbA1c levels over $9 \%$ and under $8 \%$ but none between $8 \%$ and 9\%. Although the 8-9\% category is not shown on the table, there are likely patients with HbA1c levels in this range. Please review and correct or explain. |
| 6037 | Other Income amount not reported | Table 9EUR(Base) | - | Page | Universal | IF T9E_L10_C0 <> NULL THEN $\text { T9E_L10_Ca <> } 0$ | You have specified Other income on Line 10, but not reported amount. Please review and correct. |
| 6038 | Grant Specific More than Universal | Table 4UR(Base) | Table 4-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T4_L9a_Cb >= } \\ & \text { T4_L9a_Cb_MH } \end{aligned}$ | For Migrant Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIb13_M $\mathrm{H}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIb13</valueDa ta> for the same line. Please review and correct. |
| 6039 | Other Federal Grants amount not reported | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L3_C0 <> } \\ & \text { NULL THEN } \\ & \text { T9E_L3_Ca <> } 0 \end{aligned}$ | You have specified Other Federal Grants on Line 3, but not reported amount. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6040 | Grant Specific More than Universal | Table 4UR(Base) | Table 4HCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T4_L9a_Cb >= } \\ & \text { T4_L9a_Cb_HCH } \end{aligned}$ | For Homeless Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIb13_H $\mathrm{CH}</$ valueLineColumn> is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIb13</valueDa ta> for the same line. Please review and correct. |
| 6041 | Grant Specific <br> More than <br> Universal | Table 4UR(Base) | $\begin{aligned} & \text { Table 4- } \\ & \text { PHPC } \\ & \hline \end{aligned}$ | Cross-Form | PHPC, Univer sal | $\begin{aligned} & \text { T4_L9a_Cb >= } \\ & \text { T4_L9a_Cb_PHPC } \end{aligned}$ | For Public Housing Table: The value reported on the <valueLineColumn>T4_F4_L9a15_CMIb13_P $H P C</ v a l u e L i n e C o l u m n>$ is greater than the number reported on the Universal report <valueData>T4_F4_L9a15_CMIb13</valueDa ta> for the same line. Please review and correct. |
| 6042 | Dual eligible vs Medicare | Table 4UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_L9_Ca >= } \\ & \text { T4_L9a_Ca } \\ & \hline \end{aligned}$ | The value reported for Dually eligible patients on <valueLineColumn>T4_F4_L9a15_CMIa13</v alueLineColumn> is greater than the number reported for Medicare patients <valueLineColumn>T4_F4_L9_CMIa13</valu eLineColumn>. Please review and correct. |


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| 6043 | Dual eligible vs Medicare | Table 4- <br> UR(Base) | Table 4-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T4_L9_Cb >= } \\ & \text { T4_L9a_Cb } \end{aligned}$ | The value reported for Dually eligible patients on <valueLineColumn>T4_F4_L9a15_CMIb13</v alueLineColumn> is greater than the number reported for Medicare patients <valueLineColumn>T4_F4_L9_CMIb13</valu eLineColumn>. Please review and correct. |
| 6044 | State Govt Grants and Contracts amount not reported | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L6_C0 <> } \\ & \text { NULL THEN } \\ & \text { T9E_L6_Ca <> } 0 \\ & \hline \end{aligned}$ | You have specified State Government Grants and Contracts on Line 6, but not reported amount. Please review and correct. |
| 6045 | State/Local Indigent Care Program amount not reported | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L6a_CO <> } \\ & \text { NULL THEN } \\ & \text { T9E_L6a_Ca <> } 0 \\ & \hline \end{aligned}$ | You have specified State/Local Indigent Care Programs on Line 6a, but not reported amount. Please review and correct. |
| 6046 | Local government grants and contracts amount not reported | Table 9EUR(Base) | - | Page | Universal | $\begin{array}{\|l} \text { IF T9E_L7_C0 <> } \\ \text { NULL THEN } \\ \text { T9E_L7_Ca <> } 0 \\ \hline \end{array}$ | You have specified Local Government Grants and Contracts on Line 7, but not reported amount. Please review and correct. |
| 6047 | Foundation/priv ate grants and contracts amount not reported | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { IF T9E_L8_C0 <> } \\ & \text { NULL THEN } \\ & \text { T9E_L8_Ca <> } 0 \\ & \hline \end{aligned}$ | You have specified Foundation/Private Grants and Contracts on Line 8, but not reported amount. Please review and correct. |


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| 6048 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L1_Cd <=25 } \\ & \text { OR [(T7_L1a_C3a + } \\ & \text { T7_L2a_C3a)<= } \\ & 0.3^{*}(\text { T3B_L1_Cd }) \\ & \text { OR (T7_L1a_C3a + } \\ & \text { T7_L2a_C3a) > } \\ & \text { T3B_L1_Cd] } \\ & \hline \end{aligned}$ | The total number of Asian patients with diabetes reported on Table 7 <valueData>T7_F7_L1a11_C3a11+T7_F7_L2a 11_C3a11</valueData> is high compared to total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct or explain. |
| 6049 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L1_Cb - PY } \\ & \text { T5A_L1_Cb) / } \\ & \text { T5A_L1_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 1/Family Physicians has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6050 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L3_Cb - PY } \\ & \text { T5A_L3_Cb) / } \\ & \text { T5A_L3_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line $3 /$ Internists has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6051 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L4_Cb - PY } \\ & \text { T5A_L4_Cb) / } \\ & \text { T5A_L4_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 4/Obstetrician/Gynecologists has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6052 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L5_Cb - PY } \\ & \text { T5A_L5_Cb) / } \\ & \text { T5A_L5_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 5/Pediatricians has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6053 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L7_Cb - PY } \\ & \text { T5A_L7_Cb) / } \\ & \text { T5A_L7_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 7/Other Specialty Physicians by more than 12 months per person from the prior year. Please correct or explain. |
| 6054 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2a_Cd <=25 } \\ & \text { OR [(T7_L1b1_C3a } \\ & + \text { T7_L2b1_C3a)<= } \\ & 0.3^{*}(\text { T3B_L2a_Cd) } \\ & \text { OR (T7_L1b1_C3a + } \\ & \text { T7_L2b1_C3a) > } \\ & \text { T3B_L2a_Cd] } \\ & \hline \end{aligned}$ | The total number of Native Hawaiian patients with diabetes reported on Table 7 <valueData>T7_F7_L1b111_C3a11+T7_F7_L 2b111_C3a11</valueData> is high compared to total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct or explain. |
| 6055 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L9a_Cb - PY } \\ & \text { T5A_L9a_Cb) / } \\ & \text { T5A_L9a_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 9/Nurse Practitioners has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6056 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L3_Cd <=25 } \\ & \text { OR [(T7_L1c_C3a + } \\ & \text { T7_L2c_C3a)<= } \\ & \text { O.3*(T3B_L3_Cd) } \\ & \text { OR (T7_L1c_C3a + } \\ & \text { T7_L2c_C3a) > } \\ & \text { T3B_L3_Cd] } \\ & \hline \end{aligned}$ | The total number of Black/African American patients with diabetes reported on Table 7 <valueData>T7_F7_L1c11_C3a11+T7_F7_L2c 11_C3a11</valueData> is high compared to totalBlack/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat a>. Please correct or explain. |


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| 6057 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L4_Cd <=25 } \\ & \text { OR [(T7_L1d_C3a + } \\ & \text { T7_L2d_C3a)<= } \\ & 0.3^{*}\left(T 3 B \_L 4 \_C d\right) \\ & \text { OR (T7_L1d_C3a + } \\ & \text { T7_L2d_C3a) > } \\ & \text { T3B_L4_Cd] } \end{aligned}$ | The total number of American Indian/Alaska Native patients with diabetes reported on Table 7 <valueData>T7_F7_L1d11_C3a11+T7_F7_L2 d11_C3a11</valueData> is high compared to total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat $a>$. Please correct or explain. |
| 6058 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L5_Cd <=25 } \\ & \text { OR [(T7_L1e_C3a + } \\ & \text { T7_L2e_C3a)<= } \\ & \text { O.3*(T3B_L5_Cd) } \\ & \text { OR (T7_L1e_C3a + } \\ & \text { T7_L2e_C3a) > } \\ & \text { T3B_L5_Cd] } \end{aligned}$ | The total number of White patients with diabetes reported on Table 7 <valueData>T7_F7_L1e11_C3a11+T7_F7_L2e 11_C3a11</valueData> is high compared to total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat $a>$. Please correct or explain. |
| 6060 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L6_Cd <=25 } \\ & \text { OR [(T7_L1f_C3a + } \\ & \text { T7_L2f_C3a)<= } \\ & \text { 0.3*(T3B_L6_Cd) } \\ & \text { OR (T7_L1f_C3a + } \\ & \text { T7_L2f_C3a) > } \\ & \text { T3B_L6_Cd] } \\ & \hline \end{aligned}$ | The total number of "More than One Race" patients with diabetes reported on Table 7 <valueData>T7_F7_L1f11_C3a11+T7_F7_L2f 11_C3a11</valueData> is high compared to total "More than One Race" patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat $a>$. Please correct or explain |
| 6063 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L9b_Cb - PY } \\ & \text { T5A_L9b_Cb) / } \\ & \text { T5A_L9b_Ca<=12) } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 9b/Physician Assistants has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6064 | Diabetic Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal |  | The total number of "Unreported/Refused to Report Race" patients with diabetes reported on Table 7 <valueData>T7_F7_L1g11_C3a11+T7_F7_L2g 11_C3a11</valueData> is high compared to total "Unreported/Refused to Report Race" patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct or explain. |
| 6065 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L1_Cd <=25 } \\ & \text { OR [(T7_L1a_C2a + } \\ & \text { T7_L2a_C2a)<=.5(T } \\ & \text { 3B_L1_Cd) OR } \\ & \text { (T7_L1a_C2a + } \\ & \text { T7_L2a_C2a) > } \\ & \text { T3B_L1_Cd] } \end{aligned}$ | The total number of Asian patients with hypertension reported on Table 7 <valueData>T7_F7_L1a11_C2a11+T7_F7_L2a 11_C2a11</valueData> is high compared to total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct or explain. |
| 6066 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L10_Cb - PY } \\ & \text { T5A_L10_Cb) / } \\ & \text { T5A_L10_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 10/Certified Nurse Midwives has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6067 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2a_Cd <=25 } \\ & \text { OR [(T7_L1b1_C2a } \\ & + \\ & \text { T7_L2b1_C2a) <=.5( } \\ & \text { T3B_L2a_Cd) OR } \\ & (\text { T7_L1b1_C2a + } \\ & \text { T7_L2b1_C2a) > } \\ & (\text { T3B_L2a_Cd })] \end{aligned}$ | The total number of Native Hawaiian patients with hypertension reported on Table 7 <valueData>T7_F7_L1b111_C2a11+T7_F7_L 2b111_C2a11</valueData> is high compared to total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct or explain. |
| 6068 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L11_Cb - PY } \\ & \text { T5A_L11_Cb) / } \\ & \text { T5A_L11_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 11/Nurses has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6069 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L3_Cd <=25 } \\ & \text { OR [(T7_L1c_C2a + } \\ & \text { T7_L2c_C2a) }==.5(T \\ & \text { 3B_L3_Cd) OR } \\ & (\text { T7_L1c_C2a }+ \\ & \text { T7_L2c_C2a) > } \\ & (\text { T3B_L3_Cd })] \\ & \hline \end{aligned}$ | The total number of Black/African American patients with hypertension reported on Table 7 <valueData>T7_F7_L1c11_C2a11+T7_F7_L2c 11_C2a11</valueData> is high compared to total Black/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat $a>$. Please correct or explain. |
| 6070 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L16_Cb - PY } \\ & \text { T5A_L16_Cb) / } \\ & \text { T5A_L16_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 16/Dentists has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6071 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L17_Cb - PY } \\ & \text { T5A_L17_Cb) / } \\ & \text { T5A_L17_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 17/Dental Hygienists has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6072 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L4_Cd <=25 } \\ & \text { OR [(T7_L1d_C2a + } \\ & \text { T7_L2d_C2a)<=.5(T } \\ & \text { 3B_L4_Cd) OR } \\ & \text { (T7_L1d_C2a + } \\ & \text { T7_L2d_C2a) > } \\ & \text { T3B_L4_Cd] } \\ & \hline \end{aligned}$ | The total number of American Indian/Alaska Native patients with hypertension reported on Table 7 <valueData>T7_F7_L1d11_C2a11+T7_F7_L2 d11_C2a11</valueData> is high compared to total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat a>. Please correct or explain |
| 6073 | Inter-year change in staff tenure in question | Table 5A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L20a_Cb - PY } \\ & \text { T5A_L20a_Cb) / } \\ & \text { T5A_L20a_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 20/Psychiatrists has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6074 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L5_Cd <=25 } \\ & \text { OR [(T7_L1e_C2a + } \\ & \text { T7_L2e_C2a) <=. } 5(\mathrm{~T} \\ & \text { 3B_L5_Cd) OR } \\ & (\text { T7_L1e_C2a + } \\ & \text { T7_L2e_C2a) > } \\ & \text { T3B_L5_Cd] } \end{aligned}$ | The total number of White patients with hypertension reported on Table 7 <valueData>T7_F7_L1e11_C2a11+T7_F7_L2e 11_C2a11</valueData> is high compared to total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat a>. Please correct or explain. |
| 6075 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L20a1_Cb - } \\ & \text { PY T5A_L20a1_Cb) } \\ & / \\ & \text { T5A_L20a1_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 20a1/Licensed Clinical Psychologists has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6076 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L6_Cd <=25 } \\ & \text { OR [(T7_L1f_C2a + } \\ & \text { T7_L2f_C2a) <=. } 5(T \\ & \text { 3B_L6_Cd) OR } \\ & \text { (T7_L1f_C2a }+ \\ & \text { T7_L2f_C2a) > } \\ & \text { T3B_L6_Cd] } \\ & \hline \end{aligned}$ | The total number of More Than One Race patients with hypertension reported on Table 7 <valueData>T7_F7_L1f11_C2a11+T7_F7_L2f 11_C2a11</valueData> is high compared to total More Than One Race patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct or explain. |
| 6077 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { (T3B_L7_Ca + } \\ & \text { T3B_L7_Cb) <=25 } \\ & \text { OR [(T7_L1g_C2a + } \\ & \text { T7_L2g_C2a) }==.5(T \\ & 3 B \_L 7 \_C a+ \\ & \text { T3B_L7_Cb) OR } \\ & (\text { T7_L1g_C2a + } \\ & \text { T7_L2g_C2a) > } \\ & \text { (T3B_L7_Ca + } \\ & \text { T3B_L7_Cb)] } \\ & \hline \end{aligned}$ | The total "Unreported/Refused to Report Race" patients with hypertension reported on Table 7 <valueData>T7_F7_L1g11_C2a11+T7_F7_L2g 11_C2a11</valueData> is high compared to total "Unreported/Refused to Report Race" patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct or explain. |
| 6078 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L20a2_Cb - } \\ & \text { PY T5A_L20a2_Cb) } \\ & / \\ & \text { T5A_L20a2_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 20a2/ Licensed Clinical Social Workers has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6081 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L20b_Cb - PY } \\ & \text { T5A_L20b_Cb) / } \\ & \text { T5A_L20b_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 20b/Other Licensed Mental Health Providers has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6082 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L22a_Cb - PY } \\ & \text { T5A_L22a_Cb) / } \\ & \text { T5A_L22a_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 22a/Ophthalmologist has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6083 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L22b_Cb - PY } \\ & \text { T5A_L22b_Cb) / } \\ & \text { T5A_L22b_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 22b/Optometrist has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6084 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L30a1_Cb - } \\ & \text { PY T5A_L30a1_Cb) } \\ & / \\ & \text { T5A_L30a1_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 30a1/ Chief Executive Officer has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6085 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L30a2_Cb - } \\ & \text { PY T5A_L30a2_Cb) } \\ & / \\ & \text { T5A_L30a2_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 30a2/Chief Medical Officer has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6087 | Inter-year change in staff tenure in question | Table 5AUR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L30a3_Cb - } \\ & \text { PY T5A_L30a3_Cb) } \\ & / \\ & \text { T5A_L30a3_Ca<=12 } \\ & \hline \end{aligned}$ | Tenure reported for full and part time staff on Line 30a3/Chief Financial Officer has increased by more than 12 months per person from the prior year. Please correct or explain. |
| 6088 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L30a4_Cb - } \\ & \text { PY T5A_L30a4_Cb) } \\ & / \\ & \text { T5A_L30a4_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 30a4/ Chief Information Officer has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6089 | Teen Pregnancy in Question | Table 6B- <br> UR(Base) | Table 3AUR | Data Audit Report | Universal | $\begin{aligned} & \text { If T6B_L6_Ca<100 } \\ & \text { OR } \\ & \left(\left(T 6 B \_L 1 \_C a+T 6 B \_L\right.\right. \\ & \left.\left.2 \_C a\right) / T 6 B \_L 6 \_C a\right)< \\ & .20 \text { AND } \\ & \left(T 6 B \_L 1 \_C a+T 6 B \_L\right. \\ & \left.2 \_C a\right) /\left(T 3 A \_L 13 \_C\right. \\ & b+T 3 A \_L 14 \_C b+T 3 \\ & \text { A_L15_Cb+T3A_L1 } \\ & 6 \_C b+T 3 A \_L 17 \_C b \\ & +T 3 A \_L 18 \_C b+T 3 A \\ & \text { L19_Cb+T3A_L20_ } \\ & \hline C b))<.15) \end{aligned}$ | The number of pregnant teens reported on Table 6B appears high. Please correct or explain. |
| 6090 | Inter-year change in Unknown Income Patients | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \left(\mathrm{T} 4 \_\right. \text {L5_Ca/T4_L6_ } \\ & \mathrm{Ca}<=.40) \mathrm{OR} \\ & \left(\mathrm{~T} 4 \_\right. \text {L5_Ca/T4_L6_ } \\ & \mathrm{Ca}<= \\ & 1.25 \mathrm{PY}\left(\mathrm{~T} 4 \_L 5 \_C a / T\right. \\ & \left.\left.4 \_\mathrm{L} 6 \_\mathrm{Ca}\right)\right) \\ & \hline \end{aligned}$ | The percentage of patients with unknown income has significantly increased when compared to prior year. Current Year = (<value>(T4_F4_L5_Ca/T4_F4_L6_Ca)*100</ value>\%, <value>T4_F4_L5_Ca</value>); Prior Year = (<value>(T4_F4_L5_Ca_PYG/T4_F4_L6_Ca_P YG)*100</value>\%, <value>T4_F4_L5_Ca_PYG</value>). Please correct or explain. |
| 6093 | Public Housing Patients in Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L26_Ca_PYG<1 } \\ & 00 \text { OR } \\ & (\text { ABS(T4_L26_Ca- } \\ & \text { T4_L26_Ca_PYG }) / T \\ & \left.4 \_ \text {L26_Ca_PYG }\right)<=. \\ & 50 \end{aligned}$ | On Universal - There was a <value>(T4_F4_L2614_CaT4_F4_L2614_Ca_PYG)/(T4_F4_L2614_Ca_P YG)*100 </value> \% change in public housing patients this year compared to the prior year on line 26. Please correct or explain. |


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| 6107 | Homeless patients in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L23_Ca_PYG<1 } \\ & 00 \text { OR } \\ & \text { (ABS(T4_L23_Ca- } \\ & \text { T4_L23_Ca_PYG)/T } \\ & 4 \_ \text {L23_Ca_PYG)<=. } \\ & 50 \end{aligned}$ | On Universal - There was a <value>(T4_F4_L23_CaT4_F4_L23_Ca_PYG)/(T4_F4_L23_Ca_PYG)*1 00 </value> \% change in homeless patients this year compared to the prior year on line 23. Please correct or explain. |
| 6111 | Agricultural Workers or Dependent patients in question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L16_Ca_PYG<1 } \\ & 00 \text { OR } \\ & (\text { ABS(T4_L16_Ca- } \\ & \text { T4_L16_Ca_PYG)/T } \\ & \left.4 \_ \text {L16_Ca_PYG }\right)<=. \\ & 50 \end{aligned}$ | On Universal - There was a <value>(T4_F4_L16_CaT4_F4_L16_Ca_PYG)/(T4_F4_L16_Ca_PYG)*1 00 </value> \% change in Agricultural Workers or Dependent patients this year compared to the prior year on line 16. Please correct or explain. |


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| 6125 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [lf T7_L1f_C1b = null then (T7_L1f_C1c and T7_L1f_C1d) = null] AND [If T7_L1f_C1c = null then (T7_L1f_C1b and T7_L1f_C1d) = null] AND [If T7_L1f_C1d = null then (T7_L1f_C1c and T7_L1f_C1b) = null] | You report birth weight data on Line 1f, Hispanic/Latino More Than One Race, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6126 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L1g_C1b = null then (T7_L1g_C1c and T7_L1g_C1d) = null] AND [If T7_L1g_C1c = null then (T7_L1g_C1b and T7_L1g_C1d) = null] AND [If T7_L1g_C1d = null then (T7_L1g_C1c and T7_L1g_C1b) = null] | You report birth weight data on Line 1g, Hispanic/Latino Unreported/Refused to Report Race, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


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| 6131 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L2d_C1b = null then (T7_L2d_C1c and T7_L2d_C1d) = null] AND [If T7_L2d_C1c = null then (T7_L2d_C1b and T7_L2d_C1d) = null] AND [If T7_L2d_C1d = null then (T7_L2d_C1c and T7_L2d_C1b) = null]] | You report birth weight data on Line 2d, NonHispanic/Latino American Indian/Alaska Native, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6132 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L2e_C1b = null then <br> (T7_L2e_C1c and T7_L2e_C1d) = null] AND [If T7_L2e_C1c = null then (T7_L2e_C1b and T7_L2e_C1d) = null] AND [If T7_L2e_C1d = null then (T7_L2e_C1c and T7_L2e_C1b) = null] | You report birth weight data on Line 2 e , NonHispanic/Latino White, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6133 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [lf T7_L2f_C1b = null then (T7_L2f_C1c and T7_L2f_C1d) = null] AND [If T7_L2f_C1c = null then (T7_L2f_C1b and T7_L2f_C1d) = null] AND [If T7_L2f_C1d = null then (T7_L2f_C1c and T7_L2f_C1b) = null] | You report birth weight data on Line 2f, NonHispanic/Latino More Than One Race, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6134 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L2g_C1b = null then <br> (T7_L2g_C1c and T7_L2g_C1d) = null] AND [If T7_L2g_C1c = null then (T7_L2g_C1b and T7_L2g_C1d) = null] AND [If T7_L2g_C1d = null then (T7_L2g_C1c and T7_L2g_C1b) = null] | You report birth weight data on Line 2 g , NonHispanic/Latino Unreported/Refused to Report Race, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


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| 6135 | Birth Weight by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_Lh_C1b = null then (T7_Lh_C1c and T7_Lh_C1d) = null] AND [If T7_Lh_C1c = null then (T7_Lh_C1b and T7_Lh_C1d) = null] AND [If T7_Lh_C1d = null then (T7_Lh_C1c and T7_Lh_C1b) = null] | You report birth weight data on Line h, Unreported/Refused to Report Race and Ethnicity, but some fields in this row are blank. If there is no data for some of the birth weight categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6136 | Diabetes by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L1a_C3b = null then (T7_L1a_C3d1 and T7_L1a_C3f) = null] AND [If T7_L1a_C3d1 = null then (T7_L1a_C3b and T7_L1a_C3f) = null] AND [If T7_L1a_C3f = null then (T7_L1a_C3b and T7_L1a_C3d1) = null] | You report diabetes data on Line 1a, Hispanic/Latino Asian, but some fields in this row are blank. If there is no data for some of the categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


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| 6137 | Diabetes by Race/Ethnicity field empty | Table 7- <br> UR(Base) |  | Page | Universal | [If T7_L1b1_C3b = null then (T7_L1b1_C3d1 and T7_L1b1_C3f) = null] AND [If T7_L1b1_C3d1 = null then (T7_L1b1_C3b and T7_L1b1_C3f) = null] AND [If T7_L1b1_C3f = null then (T7_L1b1_C3b and T7_L1b1_C3d1) = null] | You report diabetes data on Line 1b1, Hispanic/Latino Native Hawaiian, but some fields in this row are blank. If there is no data for some of the categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6138 | Diabetes by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L1b2_C3b = null then (T7_L1b2_C3d1 and T7_L1b2_C3f) = null] AND [If T7_L1b2_C3d1 = null then (T7_L1b2_C3b and T7_L1b2_C3f) = null] AND [If T7_L1b2_C3f = null then (T7_L1b2_C3b and T7_L1b2_C3d1) = null] | You report diabetes data on Line 1b2, Hispanic/Latino Other Pacific Islander, but some fields in this row are blank. If there is no data for some of the categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


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| 6145 | Diabetes by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | [If T7_L2b1_C3b = null then (T7_L2b1_C3d1 and T7_L2b1_C3f) = null] AND [If T7_L2b1_C3d1 = null then (T7_L2b1_C3b and T7_L2b1_C3f) = null] AND [If T7_L2b1_C3f = null then (T7_L2b1_C3b and T7_L2b1_C3d1) = null] | You report diabetes data on Line 2b1, NonHispanic/Latino Native Hawaiian, but some fields in this row are blank. If there is no data for some of the categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |
| 6146 | Diabetes by Race/Ethnicity field empty | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { [If T7_L2b2_C3b = } \\ & \text { null then } \\ & \text { (T7_L2b2_C3d1 } \\ & \text { and T7_L2b2_C3f) = } \\ & \text { null] AND [If } \\ & \text { T7_L2b2_C3d1 = } \\ & \text { null then } \\ & \text { (T7_L2b2_C3b and } \\ & \text { T7_L2b2_C3f) = } \\ & \text { null] AND [If } \\ & \text { T7_L2b2_C3f = null } \\ & \text { then (T7_L2b2_C3b } \\ & \text { and } \\ & \text { T7_L2b2_C3d1) = } \\ & \text { null] } \end{aligned}$ | You report diabetes data on Line 2b2, NonHispanic/Latino Other Pacific Islander, but some fields in this row are blank. If there is no data for some of the categories in this row, then you must enter a zero (0) in the empty cells. Please correct. |


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| 6169 | Total Not Equal to Detail | Table 3BUR(Base) | Table 3B- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T3b_L20_Ca+T3b_L } \\ & 21 \text { _Ca+T3b_L22_Ca } \\ & + \text { T3b_L23_Ca+T3b_ } \\ & \text { L24_Ca+T3b_L25_C } \\ & \text { a T3b_L26_Ca } \end{aligned}$ | Total Patients by Gender Identity reported on <valueLineColumn>T3b_F3b_L2616_Ca</val ueLineColumn> is not equal to the detail reported on Lines 20-25 <value>T3b_F3b_L2016_Ca+T3b_F3b_L2116 _Ca+T3b_F3b_L2216_Ca+T3b_F3b_L2316_C a+T3b_F3b_L2416_Ca+T3b_F3b_L2516_Ca</ value>. Please review and correct. |
| 6170 | Patients in Question | Table 3BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3b_L18_Ca <= } \\ & 0.5^{*} \text { T3b_L19_Ca } \end{aligned}$ | A high proportion of Patients by Sexual Orientation are reported on Line 18, Chose not to disclose <value>(T3b_F3b_L1816_Ca/T3b_F3b_L1916 _Ca)*100</value>\%. Be sure to report only those patients who self-reported that they chose not to disclose their sexual orientation on this line. Please correct or explain. |
| 6171 | Total Patients in Question | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3B_L19_Ca = } \\ & \text { T3B_L8_Cd } \\ & \hline \end{aligned}$ | Total Patients by Sexual Orientation <valueLineColumn>T3b_F3b_L1916_Ca</val ueLineColumn> does not equal total patients reported on <valueLineColumn>T3b_F3b_L809_Cd09</va lueLineColumn>. These totals must be equal. Please correct. |
| 6172 | Total Patients in Question | Table 3BUR(Base) | Table 3B- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T3B_L26_Ca = } \\ & \text { T3B_L8_Cd } \\ & \hline \end{aligned}$ | Total Patients by Gender Identity on <valueLineColumn>T3b_F3b_L2616_Ca</val ueLineColumn> does not equal total patients reported on <valueLineColumn>T3b_F3b_L809_Cd09</va lueLineColumn>. These totals must be equal. Please correct. |


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| 6173 | Patients in Question | Table 3BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L20_Ca + } \\ & \text { T3B_L21_Ca <> } \\ & \text { T3B_L8_Cd } \end{aligned}$ | All patients by gender identity have been reported as male or female. This section must reflect the patient's self-reported gender identity. Please correct or explain. |
| 6174 | Trimester of Entry into Prenatal Care in Question | Table 6BUR(Base) | - | Data Audit Report | Universal | T6b_L7_Cb + T6b_L8_Cb + T6b_L9_Cb <> T6b_L6_Ca OR T6b_L6_Ca <= 0 | All prenatal patients are reported as having their first prenatal visit with another provider (Lines 7-9 Column B). Only report women who transferred into your care after seeing another provider in Column B. If your health center has referred women to other providers for all their prenatal care (no prenatal care at your center), report the trimester that they had the visit with the other provider, but report them in Column A. Please correct or explain. |


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| 6177 | Diabetic Patients in Question | Table 7- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Li_CC3a = } 0 \text { OR } \\ & \text { T7_Li_CC3f <> } \\ & \text { T7_Li_CC3a } \\ & \hline \end{aligned}$ | You report 100\% of diabetic patients as having HbA1c >9\% or no test during the year (in Column 3f). Please recheck and correct or explain. |
| 6178 | Women Delivering in Question | Table 7- <br> UR(Base) | Table 6BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T7_Li_C1a <= } \\ \text { T6B_L6_Ca } \\ \hline \end{array}$ | There are more prenatal care patients that delivered during the year reported on Table 7 <br> <valueLineColumn>T7_F7_Li11_C1a11</valu eLineColumn> than total women in prenatal care reported on Table 6B <valueLineColumn>T6b_F6b_L6_CSAa</valu eLineColumn>. Please correct. |
| 6179 | Prenatal Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L1_Cd <=25 } \\ & \text { OR [(T7_L1a_C1a + } \\ & \text { T7_L2a_C1a) <= } \\ & \text { 0.15*(T3B_L1_Cd) } \\ & \text { OR (T7_L1a_C1a + } \\ & \text { T7_L2a_C1a) > } \\ & \text { T3B_L1_Cd] } \\ & \hline \end{aligned}$ | The total number of Asian prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1a11_C1a11+T7_F7_L2a 11_C1a11</valueData> is high compared to total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct or explain. |
| 6180 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2a_Cd <=25 } \\ & \text { OR [(T7_L1b1_C1a } \\ & + \text { T7_L2b1_C1a) <= } \\ & 0.15^{*}\left(T 3 B \_L 2 a \_C d\right) \\ & \text { OR (T7_L1b1_C1a + } \\ & \text { T7_L2b1_C1a) > } \\ & \text { T3B_L2a_Cd] } \\ & \hline \end{aligned}$ | The total number of Native Hawaiian prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1b111_C1a11+T7_F7_L 2b111_C1a11</valueData> is high compared to total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct or explain. |


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| 6181 | Prenatal Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2b_Cd <=25 } \\ & \text { OR [(T7_L1b2_C1a } \\ & + \text { T7_L2b2_C1a) <= } \\ & \text { 0.15*(T3B_L2b_Cd) } \\ & \text { OR (T7_L1b2_C1a + } \\ & \text { T7_L2b2_C1a) > } \\ & \text { T3B_L2b_Cd] } \\ & \hline \end{aligned}$ | The total number of Pacific Islander prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1b211_C1a11+T7_F7_L 2b211_C1a11</valueData> is high compared to total Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct or explain. |
| 6182 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L3_Cd <=25 } \\ & \text { OR [(T7_L1c_C1a + } \\ & \text { T7_L2c_C1a) <= } \\ & 0.15^{*}\left(T 3 B \_L 3 \_C d\right) \\ & \text { OR (T7_L1c_C1a + } \\ & \text { T7_L2c_C1a) > } \\ & \text { T3B_L3_Cd] } \end{aligned}$ | The total number of Black/African American prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1c11_C1a11+T7_F7_L2c 11_C1a11</valueData> is high compared to total Black/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat a>. Please correct or explain. |
| 6183 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L4_Cd <=25 } \\ & \text { OR [(T7_L1d_C1a + } \\ & \text { T7_L2d_C1a) <= } \\ & \text { 0.15*(T3B_L4_Cd) } \\ & \text { OR (T7_L1d_C1a + } \\ & \text { T7_L2d_C1a) > } \\ & \text { T3B_L4_Cd] } \\ & \hline \end{aligned}$ | The total number of American Indian/Alaska Native prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1d11_C1a11+T7_F7_L2 d11_C1a11</valueData> is high compared to total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat a>. Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6184 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L5_Cd <=25 } \\ & \text { OR [(T7_L1e_C1a + } \\ & \text { T7_L2e_C1a) <= } \\ & 0.15^{*}\left(T 3 B \_L 5 \_C d\right) \\ & \text { OR (T7_L1e_C1a + } \\ & \text { T7_L2e_C1a) > } \\ & \text { T3B_L5_Cd] } \end{aligned}$ | The total number of White prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1e11_C1a11+T7_F7_L2e 11_C1a11</valueData> is high compared to total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat a>. Please correct or explain. |
| 6185 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T3B_L6_Cd <=25 } \\ \text { OR [(T7_L1f_C1a + } \\ \text { T7_L2f_C1a) <= } \\ 0.15^{*}\left(T 3 B \_L 6 \_C d\right) ~ \\ \text { OR (T7_L1f_C1a + } \\ \text { T7_L2f_C1a) > } \\ \text { T3B_L6_Cd] } \\ \hline \end{array}$ | The total number of more than one race prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1f11_C1a11+T7_F7_L2f 11_C1a11</valueData> is high compared to total more than one race patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct or explain. |
| 6186 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { (T3B_L7_Ca + } \\ & \text { T3B_L7_Cb) <=25 } \\ & \text { OR [(T7_L1g_C1a + } \\ & \text { T7_L2g_C1a) <= } \\ & 0.15 *\left(T 3 B \_L 7 \_C a ~+~\right. \\ & \text { T3B_L7_Cb) OR } \\ & (\text { T7_L1g_C1a + } \\ & \text { T7_L2g_C1a) > } \\ & \text { (T3B_L7_Ca + } \\ & \text { T3B_L7_Cb)] } \\ & \hline \end{aligned}$ | The total number of "Unreported/Refused to Report Race" prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_L1g11_C1a11+T7_F7_L2g 11_C1a11</valueData> is high compared to total "Unreported/Refused to Report Race" patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6187 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\left\|\begin{array}{l} \text { T3B_L8_Ca <=25 } \\ \text { OR } \\ \text { [(T7_LSTHL_C1a) <= } \\ 0.15^{*}\left(T 3 B \_L 8 \_C a\right) ~ \\ \text { OR (T7_LSTHL_C1a) } \\ >\text { T3B_L8_Ca] } \end{array}\right\|$ | The total number of Hispanic/Latino prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_LSTHL11_C1a11</valueD ata> is high compared to total Hispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Ca09</valueDat $\mathrm{a}>$. Please correct or explain. |
| 6188 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l\|} \text { T3B_L8_Cb <=25 } \\ \text { OR } \\ \text { [(T7_LSTNHL_C1a) } \\ <= \\ 0.15 *\left(T 3 B \_L 8 \_C b\right) ~ \\ \text { OR } \\ \text { (T7_LSTNHL_C1a) > } \\ \text { T3B_L8_Cb] } \\ \hline \end{array}$ | The total number of Non-Hispanic/Latino prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_LSTNHL11_C1a11</value Data> is high compared to total NonHispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Cb09</valueDat $a>$. Please correct or explain. |
| 6189 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\left\lvert\, \begin{aligned} & \text { T3B_L7_Cc <=25 } \\ & \text { OR [(T7_Lh_C1a) <= } \\ & 0.15^{*}(\text { T3B_L7_Cc }) \\ & \text { OR (T7_Lh_C1a) > } \\ & \text { T3B_L7_Cc] } \end{aligned}\right.$ | The total number of "Unreported/Refused to Report Race and Ethnicity" prenatal care patients who delivered reported on Table 7 <valueData>T7_F7_Lh11_C1a11</valueData > is high compared to total "Unreported/Refused to Report Race and Ethnicity" patients reported on Table 3B <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct or explain. |


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| 6190 | Prenatal <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Lh_C1b+ } \\ & \text { T7_Lh_C1c+ } \\ & \text { T7_Lh_C1d <= } \\ & \text { T3B_L7_Cc } \end{aligned}$ | The total number of "Unreported/Refused to Report Race and Ethnicity" births reported on Table 7 line h <valueData>T7_F7_Lh11_C1b11+T7_F7_Lh1 1_C1c11+T7_F7_Lh11_C1d11</valueData> is greater than the total number of "Unreported/Refused to Report Race and Ethnicity" patients reported on Table 3B line 7 <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct or explain. |
| 6191 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2b_Cd <=25 } \\ & \text { OR [(T7_L1b2_C2a } \\ & + \\ & \text { T7_L2b2_C2a)<=.5( } \\ & \text { T3B_L2b_Cd) OR } \\ & (\text { T7_L1b2_C2a + } \\ & \text { T7_L2b2_C2a) > } \\ & (\text { T3B_L2b_Cd })] \\ & \hline \end{aligned}$ | The total number of Other Pacific Islander patients with hypertension reported on Table 7 <valueData>T7_F7_L1b211_C2a11+T7_F7_L 2b211_C2a11</valueData> is high compared to total Other Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct or explain. |
| 6192 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Ca <=25 } \\ & \text { OR } \\ & \text { [(T7_LSTHL_C2a) <= } \\ & 0.5\left(T 3 B \_L 8 \_C a\right) ~ O R ~ \\ & \text { (T7_LSTHL_C2a) > } \\ & \text { T3B_L8_Ca] } \end{aligned}$ | The total number of Hispanic/Latino patients with hypertension reported on Table 7 <valueData>T7_F7_LSTHL11_C2a11</valueD ata> is high compared to total Hispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct or explain. |


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| 6193 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T3B_L8_Cb <=25 } \\ \text { OR } \\ \text { [(T7_LSTNHL_C2a) } \\ <=0.5\left(T 3 B \_L 8 \_C b\right) ~ \\ \text { OR } \\ \text { (T7_LSTNHL_C2a) > } \\ \text { T3B_L8_Cb] } \\ \hline \end{array}$ | The total number of Non-Hispanic/Latino patients with hypertension reported on Table 7 <valueData>T7_F7_LSTNHL11_C2a11</value Data> is high compared to total NonHispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Cb09</valueDat $a>$. Please correct or explain. |
| 6194 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L7_Cc <=25 } \\ & \text { OR [(T7_Lh_C2a) <= } \\ & 0.5^{*}(\text { T3B_L7_Cc) } \\ & \text { OR (T7_Lh_C2a) > } \\ & \text { T3B_L7_Cc] } \end{aligned}$ | The total number of "Unreported/Refused to Report Race and Ethnicity" patients with hypertension reported on Table 7 <valueData>T7_F7_Lh11_C2a11</valueData $>$ is high compared to the total Unreported/Refused to Report Race and Ethnicity patients reported on Table 3B <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct or explain. |
| 6195 | Hypertension In Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Lh_C2a <= } \\ & \text { T3B_L7_Cc } \end{aligned}$ | The total Hypertension patients that are "Unreported/Refused to Report Race and Ethnicity" <valueData>T7_F7_Lh11_C2a11</valueData > is larger than the total patients that are "Unreported/Refused to Report Race and Ethnicity" reported on Table 3B <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct. |


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| 6207 | Diabetic Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2b_Cd <=25 } \\ & \text { OR [(T7_L1b2_C3a } \\ & + \text { T7_L2b2_C3a)<= } \\ & 0.3^{*}(\text { T3B_L2b_Cd) } \\ & \text { OR (T7_L1b2_C3a + } \\ & \text { T7_L2b2_C3a) > } \\ & \text { T3B_L2b_Cd] } \\ & \hline \end{aligned}$ | The total number of Other Pacific Islander patients with diabetes reported on Table 7 <valueData>T7_F7_L1b211_C3a11+T7_F7_L 2b211_C3a11</valueData> is high compared to total Other Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct or explain. |
| 6208 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Ca <=25 } \\ & \text { OR } \\ & \text { [(T7_LSTHL_C3a)<= } \\ & 0.3^{*}(\text { T3B_L8_Ca) } \\ & \text { OR (T7_LSTHL_C3a) } \\ & >\text { T3B_L8_Ca] } \\ & \hline \end{aligned}$ | The total number of Hispanic/Latino patients with diabetes reported on Table 7 <valueData>T7_F7_LSTHL11_C3a11</valueD ata> is high compared to total Hispanic/Latino patients reported on Table 3B <br> <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct or explain. |
| 6209 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{array}{\|l\|} \text { T3B_L8_Cb <=25 } \\ \text { OR } \\ {\left[\left(T 7 \_L S T N H L \_C 3 a\right)<~\right.} \\ =0.3^{*}\left(T 3 B \_L 8 \_C b\right) \\ \text { OR } \\ \left(T 7 \_L S T N H L \_C 3 a\right) ~>~ \\ \text { T3B_L8_Cb] } \end{array}$ | The total number of Non-Hispanic/Latino patients with diabetes reported on Table 7 <valueData>T7_F7_LSTNHL11_C3a11</value Data> is high compared to total NonHispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Cb09</valueDat a>. Please correct or explain. |


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| 6210 | Diabetic <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L7_Cc <=25 } \\ & \text { OR [(T7_Lh_C3a)<= } \\ & \text { 0.3*(T3B_L7_Cc) } \\ & \text { OR (T7_Lh_C3a) > } \\ & \text { T3B_L7_Cc] } \end{aligned}$ | The total number of "Unreported/Refused to Report Race and Ethnicity" patients with diabetes reported on Table 7 <valueData>T7_F7_Lh11_C3a11</valueData > is high compared to total Unreported/Refused to Report Race and Ethnicity patients reported on Table 3B <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct or explain. |
| 6213 | Diabetes in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T7_Lh_C3a <= } \\ & \text { T3b_L7_Cc } \end{aligned}$ | Total "Unreported/Refused to Report Race and Ethnicity" Diabetic patients <valueData>T7_F7_Lh11_C3a11</valueData > is larger than total "Unreported/Refused to Report Race and Ethnicity" patients reported on Table 3B <valueData>T3b_F3b_L709_Cc09</valueDat a>. Please correct. |
| 6218 | Patients in Question | Table 3BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3b_L25_Ca <= } \\ & 0.5^{*} 33 b \_L 26 \_C a \end{aligned}$ | A high proportion of Patients by Gender Identity are reported on Line 25, Chose not to disclose <value>(T3b_F3b_L2516_Ca/T3b_F3b_L2616 _Ca)*100</value>\%. Be sure to report only those patients who self-reported that they chose not to disclose their gender identity on this line. Please correct or explain. |


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| 6219 | Staff Count in Question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L30a1_Ca+Cc } \\ & <=1 \end{aligned}$ | You report more than one Chief Executive Officer. Please be sure that person count reflects staff in this position at year end. Please correct or explain. |
| 6220 | Staff Count in Question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L30a2_Ca+Cc } \\ & <=1 \end{aligned}$ | You report more than one Chief Medical Officer. Please be sure that person count reflects staff in this position at year end. Please correct or explain. |
| 6221 | Staff Count in Question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L30a3_Ca+Cc } \\ & <=1 \end{aligned}$ | You report more than one Chief Financial Officer. Please be sure that person count reflects staff in this position at year end. Please correct or explain. |
| 6222 | Staff Count in Question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\left.\right\|_{<=1} ^{\text {T5A_L30a4_Ca+Cc }} \begin{aligned} & \text { T3 } \end{aligned}$ | You report more than one Chief Information Officer. Please be sure that person count reflects staff in this position at year end. Please correct or explain. |
| 6223 | Staffing in Question | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { If T5_L17a_Ca > } 0 \\ & \text { THEN T5_AL17a_Ca } \\ & + \text { T5A_L17a_Cc>0 } \\ & \hline \end{aligned}$ | You report Dental Therapists FTEs on Table 5 Line 17a Column a with no corresponding staff on Table 5a Line 17a. Please recheck and revise, or explain. |
| 6224 | Line 17a <br> Months of Tenure less than Full/Part-Time <br> Staff Persons | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_L17a_Cb >= } \\ & \text { T5A_L17a_Ca } \\ & \hline \end{aligned}$ | On Line 17a, you have reported staff in Column a, but fewer corresponding months in Column b. Please correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6225 | Line 17a <br> Months of Tenure less than Locum/On-Call Persons |  | Table 5AUR | Page | Universal | $\begin{aligned} & \text { T5A_L17a_Cd >= } \\ & \text { T5A_L17a_Cc } \end{aligned}$ | On Line 17a, you have reported staff in Column c, but fewer corresponding months in Column d. Please correct. |
| 6226 | Line 17a Tenure reported with No Full or PartTime Staff Paersons | - | Table 5A- <br> UR | Page | Universal | $\begin{aligned} & \text { IF T5A_L17a_Cb>0 } \\ & \text { THEN } \\ & \text { T5A_L17a_Ca>0 } \end{aligned}$ | On Line 17a, you have reported months in Column b, but no corresponding staff in Column a. Please correct. |
| 6227 | Line 17a Tenure reported with No Locum/OnCall Persons | - | Table 5AUR | Page | Universal | $\begin{aligned} & \text { IF T5A_L17a_Cd>0 } \\ & \text { THEN } \\ & \text { T5A_L17a_Cc>0 } \\ & \hline \end{aligned}$ | On Line 17a, you have reported months in Column d, but no corresponding staff in Column c. Please correct. |
| 6228 | Staffing Conflict | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5A_L17a_Ca+T5A } \\ & \text { _L17a_Cc = } 0 \text { OR } \\ & \text { T5_L17a_Ca+T5_L1 } \\ & \text { 7a_Cb >0 } \end{aligned}$ | You report staffing for Dental Therapists on Table 5A Line 17a with no corresponding FTEs or visits on Table 5 for the same staff. This is not possible. Please correct. |
| 6229 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC, Univer sal | $\begin{aligned} & \text { T3b_L13_Ca >= } \\ & \text { T3b_L13_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1316_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1316_Ca</valueData > for the same line. Please review and correct. |


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| 6230 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T3b_L13_Ca >= } \\ \text { T3b_L13_Ca_HCH } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1316_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1316_Ca</valueData $>$ for the same line. Please review and correct. |
| 6231 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L13_Ca >= } \\ & \text { T3b_L13_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1316_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1316_Ca</valueData $>$ for the same line. Please review and correct. |
| 6232 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L14_Ca >= } \\ & \text { T3b_L14_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1416_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1416_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6233 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L14_Ca >= } \\ & \text { T3b_L14_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1416_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1416_Ca</valueData $>$ for the same line. Please review and correct. |
| 6234 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L14_Ca >= } \\ & \text { T3b_L14_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1416_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1416_Ca</valueData $>$ for the same line. Please review and correct. |
| 6235 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L15_Ca >= } \\ & \text { T3b_L15_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1516_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1516_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6236 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T3b_L15_Ca >= } \\ \text { T3b_L15_Ca_HCH } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1516_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1516_Ca</valueData $>$ for the same line. Please review and correct. |
| 6237 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L15_Ca >= } \\ & \text { T3b_L15_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1516_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1516_Ca</valueData $>$ for the same line. Please review and correct. |
| 6238 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L16_Ca >= } \\ & \text { T3b_L16_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1616_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1616_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6239 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T3b_L16_Ca >= } \\ \text { T3b_L16_Ca_HCH } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1616_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1616_Ca</valueData $>$ for the same line. Please review and correct. |
| 6240 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L16_Ca >= } \\ & \text { T3b_L16_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1616_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1616_Ca</valueData $>$ for the same line. Please review and correct. |
| 6241 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_L17_Ca >= } \\ & \text { T3b_L17_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1716_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1716_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6242 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L17_Ca >= } \\ & \text { T3b_L17_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1716_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1716_Ca</valueData $>$ for the same line. Please review and correct. |
| 6243 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L17_Ca >= } \\ & \text { T3b_L17_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1716_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1716_Ca</valueData $>$ for the same line. Please review and correct. |
| 6244 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L18_Ca >= } \\ & \text { T3b_L18_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L1816_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1816_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6245 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T3b_L18_Ca >= } \\ \text { T3b_L18_Ca_HCH } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L1816_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1816_Ca</valueData $>$ for the same line. Please review and correct. |
| 6246 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L18_Ca >= } \\ & \text { T3b_L18_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L1816_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L1816_Ca</valueData $>$ for the same line. Please review and correct. |
| 6247 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L20_Ca >= } \\ & \text { T3b_L20_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2016_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2016_Ca</valueData $>$ for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6248 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L20_Ca >= } \\ & \text { T3b_L20_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2016_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2016_Ca</valueData $>$ for the same line. Please review and correct. |
| 6249 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L20_Ca >= } \\ & \text { T3b_L20_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2016_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2016_Ca</valueData $>$ for the same line. Please review and correct. |
| 6250 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T3b_L21_Ca >= } \\ & \text { T3b_L21_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2116_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2116_Ca</valueData $>$ for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6251 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{array}{\|l} \text { T3b_L21_Ca >= } \\ \text { T3b_L21_Ca_HCH } \end{array}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2116_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2116_Ca</valueData $>$ for the same line. Please review and correct. |
| 6252 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L21_Ca >= } \\ & \text { T3b_L21_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2116_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2116_Ca</valueData $>$ for the same line. Please review and correct. |
| 6253 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L22_Ca >= } \\ & \text { T3b_L22_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2216_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2216_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6254 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L22_Ca >= } \\ & \text { T3b_L22_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2216_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2216_Ca</valueData $>$ for the same line. Please review and correct. |
| 6255 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L22_Ca >= } \\ & \text { T3b_L22_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2216_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2216_Ca</valueData $>$ for the same line. Please review and correct. |
| 6256 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L23_Ca >= } \\ & \text { T3b_L23_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2316_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2316_Ca</valueData $>$ for the same line. Please review and correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6257 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L23_Ca >= } \\ & \text { T3b_L23_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2316_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2316_Ca</valueData $>$ for the same line. Please review and correct. |
| 6258 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L23_Ca >= } \\ & \text { T3b_L23_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2316_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2316_Ca</valueData $>$ for the same line. Please review and correct. |
| 6259 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L24_Ca >= } \\ & \text { T3b_L24_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2416_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2416_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6260 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L24_Ca >= } \\ & \text { T3b_L24_Ca_HCH } \\ & \hline \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2416_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2416_Ca</valueData $>$ for the same line. Please review and correct. |
| 6261 | Grant Specific more than Universal | Table 3B- <br> UR(Base) | Table 3B- PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L24_Ca >= } \\ & \text { T3b_L24_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2416_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2416_Ca</valueData $>$ for the same line. Please review and correct. |
| 6262 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3B- <br> MH | Cross-Form | MHC,Univer <br> sal | $\begin{aligned} & \text { T3b_L25_Ca >= } \\ & \text { T3b_L25_Ca_MH } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T3b_F3b_L2516_Ca_MH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2516_Ca</valueData $>$ for the same line. Please review and correct. |


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| 6263 | Grant Specific more than Universal | Table 3BUR(Base) | Table 3BHCH | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T3b_L25_Ca >= } \\ & \text { T3b_L25_Ca_HCH } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T3b_F3b_L2516_Ca_HCH </valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2516_Ca</valueData > for the same line. Please review and correct. |
| 6264 | Grant Specific more than Universal | Table 3BUR(Base) | $\begin{aligned} & \text { Table 3B- } \\ & \text { PHPC } \end{aligned}$ | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T3b_L25_Ca >= } \\ & \text { T3b_L25_Ca_PHPC } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T3b_F3b_L2516_Ca_PHP C</valueLineColumn> is greater than the number reported on the Universal report <valueData>T3b_F3b_L2516_Ca</valueData $>$ for the same line. Please review and correct. |
| 6265 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5-MH | Cross-Form | MHC,Univer sal | $\begin{aligned} & \text { T5_L17a_Cb_MH } \\ & <=\text { T5_L17a_Cb } \end{aligned}$ | The value reported on the <field>MHC</field> report, <valueLineColumn>T5_F5_L17a16_Cb_MH</ valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L17a16_Cb</valueData> for the same line. Please review and correct. |


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| 6266 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5- $\mathrm{HCH}$ | Cross-Form | HCH,Univers <br> al | $\begin{aligned} & \text { T5_L17a_Cb_HCH } \\ & <=\text { T5_L17a_Cb } \end{aligned}$ | The value reported on the <field>HCH</field> report, <valueLineColumn>T5_F5_L17a16_Cb_HCH< /valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L17a16_Cb</valueData> for the same line. Please review and correct. |
| 6267 | Grant Specific More than Universal | Table 5- <br> UR(Base) | Table 5PHPC | Cross-Form | PHPC,Univer sal | $\begin{aligned} & \text { T5_L17a_Cb_PHPC } \\ & <=\text { T5_L17a_Cb } \end{aligned}$ | The value reported on the <field>PHPC</field> report, <valueLineColumn>T5_F5_L17a16_Cb_PHPC </valueLineColumn> is greater than the number reported on the Universal report <valueData>T5_F5_L17a16_Cb</valueData> for the same line. Please review and correct. |
| 6268 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |
| 6269 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |
| 6270 | Value should be a positive integer. | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. |  |


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| 6271 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6272 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6273 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6274 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6275 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6276 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6277 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |
| 6278 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. | - |  |


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| 6279 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. |  |
| 6280 | Value should be a positive integer. | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | Value should be a positive integer. |  |
| 6281 | Value should be a positive integer. | Table 3B- <br> UR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | Value should be a positive integer. | - |
| 6282 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_F5_L17a16_Ca should be positive number upto 2 decimal places. |  |
| 6283 | Value should be a positive integer. | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | Value should be a positive integer. |  |
| 6284 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_L27c_Ca should be positive number upto 2 decimal places. |  |
| 6285 | Value should be a positive number upto 2 decimal places. | Table 5- <br> UR(Base) | - | Page | Universal | T5_L29b_Ca should be positive number upto 2 decimal places. |  |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6286 | Value should be a positive integer. | Table 5AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6287 | Value should be a positive integer. | Table 5A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6288 | Value should be a positive integer. | Table 5AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6289 | Value should be a positive integer. | Table 5A- <br> UR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6290 | Value should be a positive integer. | Table 8AUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6291 | Value should be a positive integer. |  | Table 8AUR | Page | Universal | Value should be a positive integer. | - |
| 6292 | Value should be a positive integer. |  | Table 8AUR | Page | Universal | Value should be a positive integer. | - |
| 6293 | Medication- <br> Assisted <br> Treatment <br> Count in <br> Question | Table EHR- <br> UR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { Tehr_L12b_Ca <= } \\ & \text { T4_L6_Ca } \end{aligned}$ | You report more health center patients who received medication-assisted treatment (MAT) from health center physicians on HIT Form Line 12b <valueData>Tehr_Fehr_L12b16_Ca14</value Data> than total patients seen at the health center on Table 4 <valueLineColumn>T4_F4_L6_Ca</valueLine Column>. Only report the number of health center patients to have received MAT. Please review and correct. |


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| 6294 | Medical Patients in Question | Table 4UR(Base) | Table 4- <br> HCH,Table <br> 5-UR,Table <br> $5-\mathrm{HCH}$ | Data Audit Report | HCH,Univers al | $\begin{aligned} & \text { If T5_L15_Cc = } \\ & \text { T4_L6_Ca Then } \\ & \text { T5_L15_Cc_HCH >= } \\ & \text { T4_L6_Ca_HCH } \\ & \hline \end{aligned}$ | (On <field>HCH</field> report)- Fewer than $100 \%$ of patients are reported as medical patients, but all patients are reported as receiving medical care on the universal report. Please correct. |
| 6295 | Medical Patients in Question | Table 4UR(Base) | Table 5UR,Table 4MH,Table 5MH | Data Audit Report | MHC, Univer <br> sal | $\begin{aligned} & \text { If T5_L15_Cc = } \\ & \text { T4_L6_Ca Then } \\ & \text { T5_L15_Cc_MH >= } \\ & \text { T4_L6_Ca_MH } \\ & \hline \end{aligned}$ | On <field>MHC</field> report- Fewer than $100 \%$ of patients are reported as medical patients, but all patients are reported as receiving medical care on the universal report. Please correct. |
| 6296 | Medical Patients in Question | Table 4UR(Base) | Table 4PHPC,Table 5-UR,Table 5-PHPC | Data Audit Report | PHPC,Univer sal | If T5_L15_Cc = T4_L6_Ca Then T5_L15_Cc_PHPC >= T4_L6_Ca_PHPC | (On <field>PHPC</field> report)- Fewer than $100 \%$ of patients are reported as medical patients, but all patients are reported as receiving medical care on the universal report. Please correct. |
| 6297 | Dental <br> Therapists <br> Productivity <br> Questioned | Table 5UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5_L17a_Cb/T5_L1 } \\ & \text { 7a_Ca >= .8*PYG } \\ & \text { AND } \\ & \text { T5_L17a_Cb/T5_L1 } \\ & \text { 7a_Ca <= 1.2*PYG } \end{aligned}$ | A significant change in Productivity of Dental Therapists Line 17a <value>T5_F5_L17a16_Cb/T5_F5_L17a16_C $\mathrm{a}</$ value> is reported from the prior year <value>T5_F5_L17a16_Cb_PYG/T5_F5_L17a 16_Ca_PYG</value>. Please check to see that the FTE and visit numbers are entered correctly. |
| 6298 | Staffing in Question | Table 5AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { If T5_L17a_Ca>0 } \\ & \text { THEN } \\ & \text { T5A_L17a_Ca+T5A } \\ & \text { _L17a_Cc>0 } \\ & \hline \end{aligned}$ | You report Dental Therapists FTEs on Table 5 Line 17a Column a with no corresponding staff on Table 5a Line 17a. Please recheck and revise, or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6299 | Quality Improvement in Question | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{array}{\|l} \text { T8AL12aCa <= } \\ \$ 25,000 ~ O R \\ \text { T5L29bCa > } 0 \end{array}$ | You report <value>T8A_F8A_L12a16_Ca</value> Costs in Table 8A, but no FTEs are reported on Table 5 (Line 29b). Please correct or explain. |
| 6300 | Community <br> Health Workers <br> Costs Missing | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & (\text { T8A_F8A_L11h_CA } \\ & )>0 \text { OR } \\ & (\text { T5_L27c_Ca }=0) \end{aligned}$ | You report Community Health Workers on Table 5 <value>T5_F5_L27c16_Ca</value> with no corresponding costs on table 8A. Please correct or explain. |
| 6301 | Costs and FTE Questioned | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8A_L11h_Ca = } 0 \\ & \text { AND T5_L27c_Ca = } \\ & 0 \end{aligned}$ | Community Health Workers are reported on Table 8A, Line 11h <br> <valueData>T8A_F8A_L11h16_Ca</valueDat a> and Table 5, Line 27c <br> <valueData>T5_F5_L27c16_Ca</valueData>. <br> Review and confirm that FTEs relate to costs or correct. |
| 6303 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T8a_F8a_L12a_Cb } \\ & =0 \text { OR } \\ & \text { T8a_F8a_L12a_Ca > } \\ & 0 \end{aligned}$ | You report <value>T8A_F8A_L12a16_Cb</value>, but no Direct costs in Column a. Please correct or explain. |
| 6304 | Overhead Costs <br> Questioned | Table 8A- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { IF } \\ & \text { T8a_F8a_L12a_Ca > } \\ & 0 \text { THEN } \\ & \text { T8a_F8a_L12a_Cb } \\ & >0 \end{aligned}$ | You report direct costs <value>T8A_F8A_L12a16_Ca</value> but no overhead allocation has been made. Please check to see that the numbers are entered correctly. |
| 6305 | Quality Improvement Costs Missing | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T5_L29b_Ca }=0 \text { OR } \\ & \text { T8A_L12a_Ca > } 0 \\ & \hline \end{aligned}$ | You report Quality Improvement Staff on Table 5 with no corresponding costs on table 8A. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6306 | Costs and FTE Questioned | Table 8AUR(Base) | Table 5-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T8A_L12a_Ca = } 0 \\ & \text { And T5_L29b_Ca = } \\ & 0 \end{aligned}$ | Quality Improvement is reported on Table 8A, Line 12a <valueData>T8A_F8A_L12a16_Ca</valueDat a> and Table 5, Line 29b <valueData>T5_F5_L29b16_Ca</valueData>. Review and confirm that FTEs relate to costs or correct. |
| 6307 | Member Months in Question | Table 4- <br> UR(Base) |  | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L13c_Cc<=0 OR } \\ & \text { T4_L10_Ca+Cb>0 } \end{aligned}$ | Other Public Member months have been reported on Line 13c column c but no patients are reported on line 10. Please correct and explain. |
| 6308 | Member Months in Question | Table 4UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L13c_Ca<=0 OR } \\ & \text { T4_L8_Ca+Cb>0 } \end{aligned}$ | Medicaid Member months have been reported on Line 13c column a but no patients are reported on line 8 . Please correct and explain. |
| 6309 | Member Months in Question | Table 4- <br> UR(Base) |  | Data Audit <br> Report | Universal | $\begin{aligned} & \text { T4_L13c_Cb<=0 OR } \\ & \text { T4_L9_Ca+Cb>0 } \\ & \hline \end{aligned}$ | Medicare Member months have been reported on Line 13c column b but no patients are reported on line 9. Please correct and explain. |
| 6310 | Member Months in Question | Table 4- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T4_L13c_Cd<=0 OR } \\ & \text { T4_L11_Ca+Cb>0 } \\ & \hline \end{aligned}$ | Private Member months have been reported on Line 13 c column d but no patients are reported on line 11. Please correct and explain. |
| 6311 | Enabling Cost per FTE in Question | Table 8A- <br> UR(Base) | Table 5-UR | Data Audit Report | Universal | - | Cost per FTE for all enabling service categories reported are the same. Please report only those direct costs that are specific to each enabling service category. |


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| 6316 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L1_Cd <=25 } \\ & \text { OR [(T7_L1a_C2a + } \\ & \text { T7_L2a_C2a)> } \\ & .10^{*}\left(T 3 B \_L 1 \_C d\right) \\ & \hline \end{aligned}$ | The total number of Asian patients with hypertension reported on Table 7 <valueData>T7_F7_L1a11_C2a11+T7_F7_L2a 11_C2a11</valueData> is low compared to total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct or explain. |
| 6317 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2a_Cd <=25 } \\ & \text { OR [(T7_L1b1_C2a } \\ & + \text { T7_L2b1_C2a)> } \\ & .10 *\left(T 3 B \_L 2 a \_C d\right) ~ \end{aligned}$ | The total number of Native Hawaiian patients with hypertension reported on Table 7 <valueData>T7_F7_L1b111_C2a11+T7_F7_L 2b111_C2a11</valueData> is low compared to total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct or explain. |
| 6318 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2b_Cd <=25 } \\ & \text { OR [(T7_L1b2_C2a } \\ & + \text { T7_L2b2_C2a)> } \\ & .10^{*} \text { (T3B_L2b_Cd) } \end{aligned}$ | The total number of Other Pacific Islander patients with hypertension reported on Table 7 <valueData>T7_F7_L1b211_C2a11+T7_F7_L 2b211_C2a11</valueData> is low compared to total Other Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct or explain. |


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| 6319 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L3_Cd <=25 } \\ & \text { OR [(T7_L1c_C2a + } \\ & \text { T7_L2c_C2a)> .10* } \\ & \text { (T3B_L3_Cd) } \\ & \hline \end{aligned}$ | The total number of Black/African American patients with hypertension reported on Table 7 <valueData>T7_F7_L1c11_C2a11+T7_F7_L2c 11_C2a11</valueData> is low compared to total Black/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat $\mathrm{a}>$. Please correct or explain. |
| 6320 | Hypertension Patients by Race or Ethnicity in Question | Table 7- UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L4_Cd <=25 } \\ & \text { OR [(T7_L1d_C2a + } \\ & \text { T7_L2d_C2a)> .10* } \\ & \text { (T3B_L4_Cd) } \\ & \hline \end{aligned}$ | The total number of American Indian/Alaska Native patients with hypertension reported on Table 7 <valueData>T7_F7_L1d11_C2a11+T7_F7_L2 d11_C2a11</valueData> is low compared to total American Indian/Alaska Native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat a>. Please correct or explain. |
| 6321 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L5_Cd <=25 } \\ & \text { OR [(T7_L1e_C2a + } \\ & \text { T7_L2e_C2a)> .10* } \\ & \text { (T3B_L5_Cd) } \end{aligned}$ | The total number of White patients with hypertension reported on Table 7 <valueData>T7_F7_L1e11_C2a11+T7_F7_L2e 11_C2a11</valueData> is low compared to total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat a>. Please correct or explain. |


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| 6322 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L6_Cd <=25 } \\ & \text { OR [(T7_L1f_C2a + } \\ & \text { T7_L2f_C2a)> .10* } \\ & \text { (T3B_L6_Cd) } \end{aligned}$ | The total number of patients of More than one race with hypertension reported on Table 7 <valueData>T7_F7_L1f11_C2a11+T7_F7_L2f 11_C2a11</valueData> is low compared to total patients of More than one race reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct or explain. |
| 6323 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { (T3B_L7_Ca } \\ & + \text { T3B_L7_Cb) <=25 } \\ & \text { OR [(T7_L1g_C2a + } \\ & \text { T7_L2g_C2a)> .10* } \\ & \text { (T3B_L7_Ca } \\ & + \text { T3B_L7_Cb)] } \end{aligned}$ | The total number of Unreported/Refused to report race patients with hypertension reported on Table 7 <valueData>T7_F7_L1g11_C2a11+T7_F7_L2g 11_C2a11</valueData> is low compared to total Unreported/Refused to report race patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct or explain. |
| 6324 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Ca<=25 OR } \\ & \text { [(T7_LSTHL_C2a)> } \\ & .10^{*}\left(T 3 B \_L 8 \_C a\right) \end{aligned}$ | The total number of Hispanic/Latino patients with hypertension reported on Table 7 <valueData>T7_F7_LSTHL11_C2a11</valueD ata> is low compared to total Hispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct or explain. |


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| 6325 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Cb<=25 OR } \\ & \text { [(T7_ } \\ & \text { LSTNHL_C2a)> .10* } \\ & \text { (T3B_L8_Cb) } \end{aligned}$ | The total number of Non-Hispanic/Latino patients with hypertension reported on Table 7 <valueData>T7_F7_LSTNHL11_C2a11</value Data> is low compared to total NonHispanic/Latino patients reported on Table 3B <br> <valueData>T3b_F3b_L809_Cb09</valueDat $a>$. Please correct or explain. |
| 6326 | Hypertension Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Cc<=25 OR } \\ & \text { [(T7_Lh_C2a)> .10* } \\ & \text { (T3B_L8_Cc) } \\ & \hline \end{aligned}$ | The total number of Unreported/Refused to Report Race and Ethnicity patients with hypertension reported on Table 7 <valueData>T7_F7_Lh11_C2a11</valueData > is low compared to total Unreported/Refused to Report Race and Ethnicity patients reported on Table 3B <valueData>T3b_F3b_L809_Cc09</valueDat a>. Please correct or explain. |
| 6327 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L1_Cd <=25 } \\ & \text { OR [(T7_L1a_C3a + } \\ & \text { T7_L2a_C3a)> } \\ & .10^{*}\left(T 3 B \_L 1 \_C d\right) \\ & \hline \end{aligned}$ | The total number of Asian patients with Diabetes reported on Table 7 <valueData>T7_F7_L1a11_C3a11+T7_F7_L2a 11_C3a11</valueData> is low compared to total Asian patients reported on Table 3B <valueData>T3b_F3b_L109_Cd09</valueDat a>. Please correct or explain. |


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| 6328 | Diabetes Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2a_Cd <=25 } \\ & \text { OR [(T7_L1b1_C3a } \\ & + \text { T7_L2b1_C3a)> } \\ & .10^{*}(\text { T3B_L2a_Cd }) \\ & \hline \end{aligned}$ | The total number of Native Hawaiian patients with Diabetes reported on Table 7 <valueData>T7_F7_L1b111_C3a11+T7_F7_L 2b111_C3a11</valueData> is low compared to total Native Hawaiian patients reported on Table 3B <valueData>T3b_F3b_L2a09_Cd09</valueDa ta>. Please correct or explain. |
| 6329 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L2b_Cd <=25 } \\ & \text { OR [(T7_L1b2_C3a } \\ & + \text { T7_L2b2_C3a)> } \\ & .10^{*}\left(T 3 B \_L 2 b \_C d\right) \\ & \hline \end{aligned}$ | The total number of Other Pacific Islander patients with Diabetes reported on Table 7 <valueData>T7_F7_L1b211_C3a11+T7_F7_L 2b211_C3a11</valueData> is low compared to total Other Pacific Islander patients reported on Table 3B <valueData>T3b_F3b_L2b09_Cd09</valueDa ta>. Please correct or explain. |
| 6330 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L3_Cd <=25 } \\ & \text { OR [(T7_L1c_C2a + } \\ & \text { T7_L2c_C2a)> .10* } \\ & \text { (T3B_L3_Cd) } \end{aligned}$ | The total number of Black/African American patients with Diabetes reported on Table 7 <valueData>T7_F7_L1c11_C3a11+T7_F7_L2c 11_C3a11</valueData> is low compared to total Black/African American patients reported on Table 3B <valueData>T3b_F3b_L309_Cd09</valueDat a>. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6331 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3B- <br> UR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L4_Cd <=25 } \\ & \text { OR [(T7_L1d_C3a + } \\ & \text { T7_L2d_C3a)> .10* } \\ & \text { (T3B_L4_Cd) } \end{aligned}$ | The total number of American Indian/Alaska native patients with Diabetes reported on Table 7 <br> <valueData>T7_F7_L1d11_C3a11+T7_F7_L2 d11_C3a11</valueData> is low compared to total American Indian/Alaska native patients reported on Table 3B <valueData>T3b_F3b_L409_Cd09</valueDat $\mathrm{a}>$. Please correct or explain. |
| 6332 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L5_Cd <=25 } \\ & \text { OR [(T7_L1e_C3a + } \\ & \text { T7_L2e_C3a)> .10* } \\ & \text { (T3B_L5_Cd) } \end{aligned}$ | The total number of White patients with Diabetes reported on Table 7 <valueData>T7_F7_L1e11_C3a11+T7_F7_L2e 11_C3a11</valueData> is low compared to total White patients reported on Table 3B <valueData>T3b_F3b_L509_Cd09</valueDat a>. Please correct or explain. |
| 6333 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L6_Cd <=25 } \\ & \text { OR [(T7_L1f_C3a + } \\ & \text { T7_L2f_C3a)> .10* } \\ & \text { (T3B_L6_Cd) } \end{aligned}$ | The total number of More than One Race patients with diabetes reported on Table 7 <valueData>T7_F7_L1f11_C3a11+T7_F7_L2f 11_C3a11</valueData> is low compared to total More Than One Race patients reported on Table 3B <valueData>T3b_F3b_L609_Cd09</valueDat a>. Please correct or explain. |


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| 6334 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { (T3B_L7_Ca } \\ & + \text { T3B_L7_Cb) <=25 } \\ & \text { OR [(T7_L1g_C3a + } \\ & \text { T7_L2g_C3a)> .10* } \\ & \text { (T3B_L7_Ca } \\ & + \text { T3B_L7_Cb) } \\ & \hline \end{aligned}$ | The total number of Unreported/Refused to report race patients with diabetes reported on Table 7 <valueData>T7_F7_L1g11_C3a11+T7_F7_L2g 11_C3a11</valueData> is low compared to total Unreported/Refused to report race patients reported on Table 3B <valueData>T3b_F3b_L709_Ca09+T3b_F3b_ L709_Cb09</valueData>. Please correct or explain. |
| 6335 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Ca<=25 OR } \\ & \text { [(T7_LSTHL_C3a)> } \\ & .10^{*} \text { (T3B_L8_Ca) } \end{aligned}$ | The total number of Hispanic/Latino patients with diabetes reported on Table 7 <valueData>T7_F7_LSTHL11_C3a11</valueD ata> is low compared to total Hispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Ca09</valueDat a>. Please correct or explain. |
| 6336 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Cb<=25 OR } \\ & \text { [(T7_ } \\ & \text { LSTNHL_C3a)> .10* } \\ & \text { (T3B_L8_Cb) } \end{aligned}$ | The total number of Non-Hispanic/Latino patients with diabetes reported on Table 7 <valueData>T7_F7_LSTNHL11_C3a11</value Data> is low compared to total NonHispanic/Latino patients reported on Table 3B <valueData>T3b_F3b_L809_Cb09</valueDat a>. Please correct or explain. |


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| 6337 | Diabetes <br> Patients by Race or Ethnicity in Question | Table 7- <br> UR(Base) | Table 3BUR | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L8_Cc<=25 OR } \\ & \text { [(T7_Lh_C3a)> .10* } \\ & \text { (T3B_L8_Cc) } \end{aligned}$ | The total number of Unreported/Refused to Report Race and Ethnicity patients with diabetes reported on Table 7 <valueData>T7_F7_Lh11_C3a11</valueData $>$ is low compared to total Unreported/Refused to Report Race and Ethnicity patients reported on Table 3B <valueData>T3b_F3b_L809_Cc09</valueDat a>. Please correct or explain. |
| 6338 | Patients in Question | Table 3BUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T3B_L14_Ca } \\ & \text { <>T3B_L8_Cd } \end{aligned}$ | All patients by sexual orientation have been reported as Straight (not lesbian or gay). This section must reflect the patient's selfreported sexual orientation. Please correct or explain. |
| 6339 | Sliding <br> Discounts in Question | Table 9DUR(Base) | Table 4-UR | Data Audit Report | Universal | $\begin{aligned} & \text { T9D_L13_Ce/T9D_L } \\ & \text { 13Ca<=.80 OR } \\ & \text { T4_L5_Ca/T4_L6_C } \\ & \mathrm{a}<=.80 \end{aligned}$ | You are reporting a high proportion of patients with unknown income on Table 4, and a high proportion of self-pay charges are reported as sliding discounts on Table 9D. Sliding discounts should be based on verified income. Please correct or explain. |
| 6340 | Inter-year change in staff tenure in question | Table 5AUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { (T5A_L17a_Cb - PY } \\ & \text { T5A_L17a_Cb) / } \\ & \text { T5A_L17a_Ca<=12 } \end{aligned}$ | Tenure reported for full and part time staff on Line 17a/ Dental Therapists has increased by more than 12 months per person from the prior year. Please correct or explain. |


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| 6341 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L7_Ca- } \\ & \text { PY_T9E_L7_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L7_Ca- } \\ & \text { PY_T9E_L7_Ca)/PY } \\ & \text { _T9E_L7_Ca) <=. } 25 \end{aligned}$ | You report a large change on Line 7/Local Government Grants and Contracts revenues when compared to the prior year. Please correct or explain. |
| 6342 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS_(T9E_L2_Ca- } \\ & \text { PY_T9E_L2_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L2_Ca- } \\ & \text { PY_T9E_L2_Ca)/PY } \\ & \text { _T9E_L2_Ca) }<=.25 \\ & \hline \end{aligned}$ | You report a large change on Line 2/Ryan White Part C HIV Early Intervention revenues when compared to the prior year. Please correct or explain. |
| 6343 | Change in <br> Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L3_Ca- } \\ & \text { PY_T9E_L3_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L3_Ca- } \\ & \text { PY_T9E_L3_Ca)/PY } \\ & \text { _T9E_L3_Ca) <=. } 25 \\ & \hline \end{aligned}$ | You report a large change on Line 3/Other Federal Grants revenues when compared to the prior year. Please correct or explain. |
| 6344 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L6_Ca- } \\ & \text { PY_T9E_L6_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L6_Ca- } \\ & \text { PY_T9E_L6_Ca)/PY } \\ & \text { _T9E_L6_Ca) <=. } 25 \end{aligned}$ | You report a large change on Line 6/State Government Grants and Contracts revenues when compared to the prior year. Please correct or explain. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6345 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L6a_Ca- } \\ & \text { PY_T9E_L6a_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L6a_Ca- } \\ & \text { PY_T9E_L6a_Ca)/P } \\ & \text { Y_T9E_L6a_Ca) } \\ & <=.25 \end{aligned}$ | You report a large change on Line 6a/State/Local Indigent Care Programs revenues when compared to the prior year. Please correct or explain. |
| 6346 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS_(T9E_L8_Ca- } \\ & \text { PY_T9E_L8_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L8_Ca- } \\ & \text { PY_T9E_L8_Ca)/PY } \\ & \text { _T9E_L8_Ca) <=. } 25 \\ & \hline \end{aligned}$ | You report a large change on Line 8/Foundation/Private Grants and Contracts revenues when compared to the prior year. Please correct or explain. |
| 6347 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L9_Ca- } \\ & \text { PY_T9E_L9_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L9_Ca- } \\ & \text { PY_T9E_L9_Ca)/PY } \\ & \text { _T9E_L9_Ca) <= } 25 \\ & \hline \end{aligned}$ | You report a large change on Line 9/Total Non-Federal Grants and Contracts (Sum lines $6+6 a+7+8$ ) revenues when compared to the prior year. Please correct or explain. |
| 6348 | Change in Revenues | Table 9EUR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { ABS(T9E_L10_Ca- } \\ & \text { PY_T9E_L10_Ca) <= } \\ & \$ 500,000 \text { OR } \\ & \text { ABS((T9E_L10_Ca- } \\ & \text { PY_T9E_L10_Ca)/P } \\ & \text { Y_T9E_L10_Ca) } \\ & <=.25 \end{aligned}$ | You report a large change on Line 10/Other Revenue (Non-patient related revenue not reported elsewhere) revenues when compared to the prior year. Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6349 | Mental Health Visit per Patient in Question | Table 5- <br> UR(Base) | - | Data Audit Report | Universal | $\begin{aligned} & \text { T5L20Cb/T5L20Cc } \\ & >=.5 \text { * PYN AND } \\ & \text { T5L20Cb/T5L20Cc } \\ & <=1.5^{*} \text { PYN OR } \\ & \text { T5L20Cc }=0 \end{aligned}$ | On Universal - Mental Health visits per mental health patient varies substantially from national average.CY <value>(T5_F5_L20_Cb)/T5_F5_L20_Cc</val ue>; PY National Average <value>(T5_F5_L20_Cb_PYN)/T5_F5_L20_Cc PYN</value>. Please correct and explain. |
| 6350 | Dental Sealant Visits in Question | Table 6A- <br> UR(Base) | - | Data Audit Report | Universal | T6AL30Ca/T6AL30C $\mathrm{b}<2$ | You are reporting <value>T6a_F6a_L30_Ca/T6a_F6a_L30_Cb</ value> dental sealant visits per dental patient. This is high compared to the national average. Only count dental sealants on this line if they occurred at a dental visit by a dental provider (dentist or hygenist) in a clinic setting (do not count sealants that were done by a non-dental provider, or as part of a mass screening (for example- health fair). Please correct or explain. |
| 6351 | Flouride <br> Treatment Visits in Question | Table 6AUR(Base) | - | Data Audit Report | Universal | T6AL31Ca/T6AL31C $\mathrm{b}<2$ | You are reporting <value>T6a_F6a_L31_Ca/T6a_F6a_L31_Cb</ value> flouride treatment visits per dental patient. This is high compared to the national average. Only count flouride treatments on this line if they occurred at a dental visit by a dental provider (dentist or hygenist) in a clinic setting (do not count flouride treatment done by a non-dental provider, or as part of a mass screening (for examplehealth fair).Please correct or explain. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6352 | Missing Pharmacy Costs | Table 8AUR(Base) | - | Data Audit Report | Universal | $\begin{array}{\|l} \text { T8A_L8a_Cc + } \\ \text { T8a_L8b_Cc + } \\ \text { T8A_L18_Cc <> } 0 \\ \hline \end{array}$ | You report no pharmacy costs on lines 8a or 8 b nor any donations on line 18 , which should include any donated pharmacy. These would typically include 340b programs, vaccines and any pharmaceuticals purchased or received within the reporting year. Please correct or explain. |
| 6353 | Revenue <br> Missing | Table 9EUR(Base) | - | Data Audit Report | Universal | T9EL11ca<>0 | No revenue is reported on Table 9E. Please correct or explain. |
| 6355 | Revenue Missing | Table 9DUR(Base) | - | Data Audit Report | Universal | T9DL14ca<>0 | No revenue is reported on Table 9D. Please correct or explain. |
| 6356 | Retros Exceed Collections | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_L1_Cb >= } \\ & \text { T9D_L1_Cc1+ } \\ & \text { T9D_L1_Cc2+ } \\ & \text { T9D_L1_Cc3 - } \\ & \text { T9D_L1_Cc4 } \end{aligned}$ | Total Medicaid Non-Managed care net retroactive payments <value>T9D_F9D_L1_Cc1+T9D_F9D_L1_Cc2+ T9D_F9D_L1_Cc3-T9D_F9D_L1_Cc4</value> exceed total <value>T9D_F9D_L1_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6357 | Retros Exceed Collections | $\square$ | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9D_L2a_Cb >= } \\ & \text { T9D_L2a_Cc1+ } \\ & \text { T9D_L2a_Cc2+ } \\ & \text { T9D_L2a_Cc3 - } \\ & \text { T9D_L2a_Cc4 } \end{aligned}$ | Total Medicaid Managed Care (capitated) net retroactive payments <value>T9D_F9D_L2a_Cc1+T9D_F9D_L2a_Cc 2+T9D_F9D_L2a_Cc3T9D_F9D_L2a_Cc4</value> exceed total <value>T9D_F9D_L2a_Cb</value>. <br> Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6358 | Retros Exceed Collections |  | Table 9DUR | Page | Universal | T9D_L2b_Cb >= T9D_L2b_Cc1+ T9D_L2b_Cc2+ T9D_L2b_Cc3 - T9D_L2b_Cc4 | Total Medicaid Managed Care (fee-forservice) net retroactive payments <value>T9D_F9D_L2b_Cc1+T9D_F9D_L2b_Cc 2+T9D_F9D_L2b_Cc3- <br> T9D_F9D_L2b_Cc4</value> exceed total <value>T9D_F9D_L2b_Cb</value>. <br> Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6359 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | T9D_L4_Cb >= T9D_L4_Cc1+ T9D_L4_Cc2+ T9D_L4_Cc3 - T9D L4 Cc4 | Total Medicare Non-Managed Care net retroactive payments <value>T9D_F9D_L4_Cc1+T9D_F9D_L4_Cc2+ T9D_F9D_L4_Cc3-T9D_F9D_L4_Cc4</value> exceed total <value>T9D_F9D_L4_Cb</value>.Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6360 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | T9D_L5a_Cb >= T9D_L5a_Cc1+ T9D_L5a_Cc2+ T9D_L5a_Cc3 - T9D L5a_Cc4 | Total Medicare Managed Care (capitated) net retroactive payments <value>T9D_F9D_L5a_Cc1+T9D_F9D_L5a_Cc 2+T9D_F9D_L5a_Cc3T9D_F9D_L5a_Cc4</value> exceed total <value>T9D_F9D_L5a_Cb</value>. <br> Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |


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| 6361 | Retros Exceed Collections |  | Table 9DUR | Page | Universal | T9D_L5b_Cb >= T9D_L5b_Cc1+ T9D_L5b_Cc2+ T9D_L5b_Cc3 - T9D_L5b_Cc4 | Total Medicare Managed Care (fee-forservice) net retroactive payments <value>T9D_F9D_L5b_Cc1+T9D_F9D_L5b_Cc 2+T9D_F9D_L5b_Cc3- <br> T9D_F9D_L5b_Cc4</value> exceed total <value>T9D_F9D_L5b_Cb</value>. <br> Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6362 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | T9D_L7_Cb >= T9D_L7_Cc1+ T9D_L7_Cc2+ T9D_L7_Cc3 - T9D_L7_Cc4 | Total Other Public including Non-Medicaid CHIP (Non managed care) net retroactive payments <value>T9D_F9D_L7_Cc1+T9D_F9D_L7_Cc2+ T9D_F9D_L7_Cc3-T9D_F9D_L7_Cc4</value> exceed total <value>T9D_F9D_L7_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6363 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | T9D_L8a_Cb >= T9D_L8a_Cc1+ T9D_L8a_Cc2+ T9D_L8a_Cc3 - T9D L8a_Cc4 | Total Other Public including Non-medicaid CHIP (Managed Care Capitated) net retroactive payments <value>T9D_F9D_L8a_Cc1+T9D_F9D_L8a_Cc 2+T9D_F9D_L8a_Cc3- <br> T9D_F9D_L8a_Cc4</value> exceed total <value>T9D_F9D_L8a_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |


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| 6364 | Retros Exceed Collections |  | Table 9DUR | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T9D_L8b_Cb >= } \\ & \text { T9D_L8b_Cc1+ } \\ & \text { T9D_L8b_Cc2+ } \\ & \text { T9D_L8b_Cc3 - } \\ & \text { T9D_L8b_Cc4 } \end{aligned}\right.$ | Total Other Public including Non-Medicaid CHIP (Managed Care fee-for-service) net retroactive payments <value>T9D_F9D_L8b_Cc1+T9D_F9D_L8b_Cc 2+T9D_F9D_L8b_Cc3- <br> T9D_F9D_L8b_Cc4</value> exceed total <value>T9D_F9D_L8b_Cb</value>. <br> Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6365 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9D_L10_Cb >= } \\ & \text { (T9D_L10_Cc3 - } \\ & \text { T9D_L10_Cc4) } \end{aligned}$ | Total Private Non-Managed Care net retroactive payments <value>T9D_F9D_L10_Cc3T9D_F9D_L10_Cc4</value> exceed total <value>T9D_F9D_L10_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6366 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9D_L11a_Cb >= } \\ & \text { T9D_L11a_Cc3 - } \\ & \text { T9D_L11a_Cc4 } \\ & \hline \end{aligned}$ | Total Private Managed Care (capitated) net retroactive payments <value>T9D_F9D_L11a_Cc3T9D_F9D_L11a_Cc4</value> exceed total <value>T9D_F9D_L11a_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |


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| 6367 | Retros Exceed Collections | - | Table 9DUR | Page | Universal | $\begin{aligned} & \text { T9D_L11b_Cb >= } \\ & \text { T9D_L11b_Cc3 - } \\ & \text { T9D_L11b_Cc4 } \\ & \hline \end{aligned}$ | Total Private Managed Care (fee-for-service) net retroactive payments <value>T9D_F9D_L11b_Cc3T9D_F9D_L11b_Cc4</value> exceed total <value>T9D_F9D_L11b_Cb</value>. Collections must include net retroactive payments therefore, net retroactive payments cannot exceed collections. Please correct. |
| 6368 | Patients in Question | Table EHR- <br> UR(Base) | - | Data Audit Report | Universal | Table HIT L12b<=0 or L12a<>0 | You are reporting patients who received medication-assisted treatment for opioid use disorder on line 12b, however you do not report any physicians, certified nurse practitioners or physician assistants on line 12a. Please correct or explain. |
| 6369 | Enter a Positive Integer | Table EHRUR(Base) | - | Page | Universal | Value should be a positive integer. |  |
| 6370 | Enter a Positive Integer | Table EHRUR(Base) | - | Page | Universal | Value should be a positive integer. | - |
| 6371 | Enter a Positive Integer | Table EHRUR(Base) | - | Page | Universal | Value should be a positive integer. |  |


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| 6397 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L17a16_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6398 | Value should be less than 999999999 | Table 5UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L17a16_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6399 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T5_F5_L27c16_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6400 | Value should be less than 999999999 | Table 5- <br> UR(Base) | Table 5-All <br> Funding <br> Streams | Page | Universal | ```T5_F5_L29b16_Ca should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 6401 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L109_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6402 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\left\lvert\, \begin{aligned} & \text { T3b_F3b_L109_Cb0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}\right.$ | Value should be less than or equal to 999,999,999. |
| 6403 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2a09_Ca } \\ & 09 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6404 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{array}{\|l\|} \hline \text { T3b_F3b_L2a09_Cb } \\ 09 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


| Edit <br> Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6405 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2b09_Ca } \\ & 09 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6406 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2b09_Cb } \\ & 09 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6407 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L309_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6408 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L309_Cb0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6409 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L409_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6410 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L409_Cb0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6411 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L509_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6412 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{array}{\|l} \text { T3b_F3b_L509_Cb0 } \\ 9 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 6413 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L609_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6414 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L609_Cb0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6415 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L709_Ca0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6416 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L709_Cb0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6417 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L709_Cc0 } \\ & 9 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6418 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1316_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6419 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1416_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6420 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | ```T3b_F3b_L1516_Ca should be <= 999999999``` | Value should be less than or equal to 999,999,999. |


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| 6421 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1616_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6422 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1716_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6423 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L1816_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6424 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2016_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6425 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2116_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6426 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2216_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6427 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2316_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6428 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3BAll Funding Streams | Page | Universal | ```T3b_F3b_L2416_Ca should be <= 999999999``` | Value should be less than or equal to 999,999,999. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6429 | Value should be less than 999999999 | Table 3BUR(Base) | Table 3B- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T3b_F3b_L2516_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6430 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6431 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6432 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6433 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6434 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6435 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6436 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6437 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6438 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6439 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6440 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1a11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6441 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6442 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6443 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17a16_ } \\ & \text { Ca should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6444 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6445 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6446 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6447 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6448 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1a11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6449 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6450 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6451 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T5A_F5A_L30a1_Ca } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6452 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6453 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T5A_F5A_L30a3_Ca } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6454 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { Formula: } \\ \text { T7_F7_L1a11_C2c1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6455 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6456 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C2a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6457 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6458 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C2b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6459 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6460 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6461 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1b111_C2c } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6462 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6463 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6464 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6465 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1b211_C2a } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6466 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6467 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C2b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6468 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C2c } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6469 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1c11_C2a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6470 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1c11_C2b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 6471 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6472 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6473 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6474 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6475 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6476 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6477 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17a16_ } \\ & \text { Cb should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6478 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6479 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6480 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6481 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6482 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6483 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6484 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a1_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6485 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6486 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a3_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6487 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6488 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6489 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1d11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6490 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6491 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1d11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6492 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6493 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1d11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6494 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6495 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6496 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C2a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6497 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6498 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6499 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1e11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6500 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6501 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1e11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6502 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6503 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6504 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1f11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6505 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6506 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6507 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17a16_ } \\ & \text { Cc should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6508 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6509 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6510 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6511 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6512 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6513 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6514 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6515 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6516 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6517 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a1_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6518 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6519 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a3_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6520 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_Cc } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6521 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6522 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1g11_C2c1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6523 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2a11_C2a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6524 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2a11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6525 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L1_Cd } \\ & \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6526 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L2a11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6527 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L2_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6528 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L3_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6529 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L4_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6530 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L5_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6531 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b111_C2a } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6532 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L7_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6533 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b111_C2b } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6534 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6535 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L9b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6536 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b111_C2c } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6537 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L10_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6538 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L11_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6539 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L16_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6540 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2b211_C2a } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6541 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6542 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b211_C2b } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6543 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L17a16_ } \\ & \text { Cd should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6544 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6545 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b211_C2c } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6546 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a1_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6547 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20a2_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6548 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L20b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6549 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22a_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6550 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L22b_Cd } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6551 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a1_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6552 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a2_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6553 | Value should be less than 999999999 | Table 5AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a3_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6554 | Value should be less than 999999999 | Table 5A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T5A_F5A_L30a4_C } \\ & \text { d should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6555 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L2c11_C2a1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6556 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2c11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6557 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2c11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6558 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L1and210 } \\ & \text { _Ca should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6559 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2d11_C2a1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6560 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L1and210 } \\ & \text { _Cb should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6561 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6562 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4a10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6563 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4a10_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6564 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6565 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4b10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6566 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2e11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6567 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L4b10_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6568 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2e11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6570 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2e11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6571 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L14a09_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6572 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L14a09_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6573 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6574 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L19a09_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6575 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding <br> Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L19a09_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6576 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6577 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6578 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C2c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6579 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21a10_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6580 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2g11_C2a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6581 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6582 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2g11_C2b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6583 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L21b10_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6584 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L2g11_C2c1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6585 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C2a11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6586 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L2409_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6587 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C2b11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6588 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C2c11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6589 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L9a11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6590 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8a_F8a_L9a11_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6591 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L2409_Cb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6592 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L24a09_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6593 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8A_F8A_L11h16_ } \\ & \text { Ca should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6594 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L24a09_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6595 | Value should be less than 999999999 | Table 8A- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8A_F8A_L12a16_ } \\ & \text { Ca should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6596 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | ```T6a_F6a_L26a09_C a should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 6597 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26a09_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6598 | Value should be less than 999999999 | Table 8AUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T8A_F8A_L12a16_ } \\ & \text { Cb should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6599 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26b09_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6600 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26b09_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6601 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | ```T6a_F6a_L26c09_C a should be <= 999999999``` | Value should be less than or equal to 999,999,999. |
| 6602 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | ```T6a_F6a_L26c09_C b should be <= 999999999``` | Value should be less than or equal to 999,999,999. |


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| 6603 | Value should be less than 999999999 | Table 6A- <br> UR(Base) | Table 6A- <br> All Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26d10_C } \\ & \text { a should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6604 | Value should be less than 999999999 | Table 6AUR(Base) | Table 6AAll Funding Streams | Page | Universal | $\begin{aligned} & \text { T6a_F6a_L26d10_C } \\ & \text { b should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6605 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L1_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6606 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L4_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6607 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6608 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1a11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6609 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6610 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L7_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6611 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1a11_C3b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6612 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6613 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8a_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6614 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cc1 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6615 | Value should be less than 999999999 | Table 9D- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L8b_Cc2 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6616 | Value should be less than 999999999 | Table 9DUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9D_F9D_L10_Cc3 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6617 | Value should be less than 999999999 | Table 9E- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L1k10_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6618 | Value should be less than 999999999 | Table 9EUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T9E_F9E_L3a11_Ca } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6619 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1a11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6620 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1a11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6621 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C3a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6622 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C3b } \\ 11 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6623 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1b111_C3d } \\ & 114 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6624 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1b111_C3f } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6625 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C3a } \\ 11 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6626 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C3b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6627 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1b211_C3d } \\ & 114 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6628 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C3f } \\ 11 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6629 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L1c11_C3a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6630 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1c11_C3b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6631 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1c11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6632 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6633 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1d11_C3a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6634 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1d11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6635 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L1d11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6636 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1d11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6637 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C3a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6638 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1e11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6639 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C3d1 } \\ 14 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6640 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1e11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6641 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6642 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6643 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1f11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6644 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6645 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1109_CS } \\ & \text { Da09 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6646 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1109_CS } \\ & \text { Db should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6647 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1g11_C3a1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6648 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1109_CS } \\ & \text { Dc should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6649 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6650 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1211_CS } \\ & \text { Ea11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6651 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1g11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6652 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1211_CS } \\ & \text { Eb11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6653 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6654 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1211_CS } \\ & \text { Ec11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6655 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1311_CS } \\ & \text { Fa11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6656 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1311_CS } \\ & \text { Fb11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6657 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1311_CS } \\ & \text { Fc11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6658 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L14a14_C } \\ & \text { SGaL14a14 should } \\ & \text { be <= } 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6659 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | T6b_F6b_L14a14_C SGbL14a14 should be <= 999999999 | Value should be less than or equal to 999,999,999. |
| 6660 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | T6b_F6b_L14a14_C SGcL14a14 should be <= 999999999 | Value should be less than or equal to 999,999,999. |
| 6661 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1611_CS } \\ & \text { Ha11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6662 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1611_CS } \\ & \text { Hb11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6663 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1611_CS } \\ & \text { Hc11 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6664 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2a11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6665 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1712_CS } \\ & \text { la12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6666 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1712_CS } \\ & \text { Ib12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6667 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2a11_C3b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6668 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L2a11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6669 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2a11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6670 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C3a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6671 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1712_CS } \\ & \text { Ic12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6672 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C3b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6673 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2b111_C3d } \\ & 114 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6674 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2b111_C3f } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6675 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2b211_C3a } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6676 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C3b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6677 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C3d } \\ 114 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 6678 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2b211_C3f } \\ & 11 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6679 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2c11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6680 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T6B_F6B_L1812_CS } \\ \text { Ja12 should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6681 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T6B_F6B_L1812_CS } \\ \text { Jb12 should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6682 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2c11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6683 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1812_CS } \\ & \text { Jc12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6684 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1912_CS } \\ & \text { Ka12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6685 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2c11_C3d1 } \\ 14 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6686 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L1912_CS } \\ & \text { Kb12 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6687 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2c11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6688 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T6B_F6B_L1912_CS } \\ \text { Kc12 should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 6689 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2014_CS } \\ & \text { La14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6690 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2d11_C3a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6691 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2014_CS } \\ & \text { Lb14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6692 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2014_CS } \\ & \text { Lc14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6693 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2d11_C3b1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6694 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2114_CS } \\ & \text { Ma14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6695 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2d11_C3d1 } \\ 14 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6696 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2114_CS } \\ & \text { Mb14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6697 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6698 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6B_F6B_L2114_CS } \\ & \text { Mc14 should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6699 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2e11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6700 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L2e11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6701 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L2e11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6702 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2e11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6703 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6704 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2f11_C3b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6705 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6706 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2f11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \\ & \hline \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6707 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2g11_C3a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6708 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2g11_C3b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6709 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2g11_C3d1 } \\ & 14 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6710 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_LO_Ci09 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6711 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2g11_C3f1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6712 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2_Ci09 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6713 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C3a11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6714 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1a11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6715 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_Lh11_C3b11 } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6716 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1a11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6717 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1a11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6718 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C3d11 } \\ & 4 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6719 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1a11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6720 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C3f11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6721 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C1a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |


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| 6722 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C1b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6723 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2a11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6724 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C1c } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6725 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b111_C1d } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6726 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C1a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6727 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C1b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6728 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C1c } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6729 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1b211_C1d } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6730 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2a11_C1b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6731 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6732 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2a11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6733 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C1b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6734 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2a11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6735 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6736 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1c11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6737 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C1a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6738 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1d11_C1a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6739 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C1b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6740 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C1c } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6741 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b111_C1d } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6742 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1d11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6743 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1d11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6744 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1d11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6745 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C1a } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6746 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C1b } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6747 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C1c } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6748 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2b211_C1d } \\ 11 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6749 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C1a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6750 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2c11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6751 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6752 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2c11_C1b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6753 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1e11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6754 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2c11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


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| 6755 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L1e11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6756 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2c11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6757 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \mid \text { T7_F7_L2d11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6758 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1f11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6759 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l} \hline \text { T7_F7_L1f11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6760 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6761 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C1b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6762 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6763 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2d11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6764 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1f11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6765 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L1g11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6766 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C1b1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6767 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6768 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L1g11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6769 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L1_CSAa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6770 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L2_CSAa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6771 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L3_CSAa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6772 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L4_CSAa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6773 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L5_CSAa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6774 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L7_CSBa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6775 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L7_CSBb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6776 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L8_CSBa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| Edit Code | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6777 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2e11_C1a1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6778 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L8_CSBb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6779 | Value should be less than 999999999 | Table 6B- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L9_CSBa } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6780 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2e11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6781 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2e11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6782 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \hline \text { T7_F7_L2e11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6783 | Value should be less than 999999999 | Table 6BUR(Base) | - | Page | Universal | $\begin{aligned} & \text { T6b_F6b_L9_CSBb } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6784 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6785 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2f11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6786 | Value should be less than 999999999 | Table 7UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2f11_C1c1 } \\ 1 \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6787 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2f11_C1d1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |


| $\begin{aligned} & \text { Edit } \\ & \text { Code } \end{aligned}$ | Short Description | Base Table | Related Tables | Category | Funding Stream | Formula | External Message |
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| 6788 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2g11_C1a1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6789 | Value should be less than 999999999 | Table 7- UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2g11_C1b1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6790 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_L2g11_C1c1 } \\ & 1 \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6791 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_L2g11_C1d1 } \\ 1 \text { should be <= } \\ 999999999 \\ \hline \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6792 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_Lh11_C1a11 } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6793 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_Lh11_C1b11 } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |
| 6794 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{aligned} & \text { T7_F7_Lh11_C1c11 } \\ & \text { should be <= } \\ & 999999999 \end{aligned}$ | Value should be less than or equal to 999,999,999. |
| 6795 | Value should be less than 999999999 | Table 7- <br> UR(Base) | - | Page | Universal | $\begin{array}{\|l\|} \hline \text { T7_F7_Lh11_C1d11 } \\ \text { should be <= } \\ 999999999 \end{array}$ | Value should be less than or equal to 999,999,999. |

