## PBJ Data Submission Specifications Errata V2.00.3 for PBJ Data Submission Specifications V2.00.0

## **Errata History**

03/28/2016 Issues 01-06 were added. 12/13/2016 Issue 07 was added.

02/10/2017 Issue 07 was updated. Issues 08 and 09 were added.

Issue ID	Problem	Resolution	Status
01	The Overview states that the maximum size of a PBJ Submission ZIP file is 5 MB. This maximum size has not changed; however, a new limit has been added for the size of a submitted XML file: it must not be larger than 50 MB.	The fourth sentence in the second paragraph of the Introduction section in the Overview document (on page 1) will be revised as follows:  The maximum size for a ZIP file that the PBJ system can accept is 5 MB, and the maximum size for a XML file within the ZIP file is 50 MB.	This change will be made in the next version of the PBJ Data Submission Specifications.
02	The Overview document should reference the PBJ Policy Manual for information on how the value of the item "hours" should be determined.	The following bullet will be added to the end of Section 8 within the Overview document:  • Please refer to the PBJ Policy Manual for information on determining the value of the item "hours" for a specific "jobTitleCode" on a specific "date."	This change will be made in the next version of the PBJ Data Submission Specifications.

Issue ID	Problem	Resolution	Status
03	In Appendix B of the Overview document, there is an issue with the row for Job Title Code 13 (Nurse Practitioner). The Labor Description for "Nurse Practitioner" should be Physician Services (not Nursing Services, as stated).	Appendix B of the Overview document will be corrected to display "Physician Services" as the Labor Description for Job Title Code 13.	This change will be made in the next version of the PBJ Data Submission Specifications.
04	In Section 9 of the Overview document (XML File Structure) it is stated that XML files must employ ASCII character encoding. It should also be noted that only standard ASCII characters are supported. Extended ASCII characters should not be used.	The first paragraph of Section 9 of the Overview document shall be revised to read as follows:  As noted above, PBJ data is collected using XML files. XML files must employ standard ASCII character encoding. Extended ASCII characters are not supported. Figure 1, below, shows how PBJ XML submission files MUST be structured.	This change will be made in the next version of the PBJ Data Submission Specifications.

Issue ID	Problem	Resolution	Status
05	For the item Hours, the description "hours worked" was removed from the text of edit -4015. However, the item description for Hours was not revised in the same manner. The item description for Hours reads incorrectly as follows:  Hours worked for jobTitleCode on date	The item description for Hours will be revised to read as follows:  Hours for jobTitleCode on date  The PBJ Data Specifications database will be revised accordingly, and the change will be seen on the PBJ Data Submission Specs report for the Staffing section, as well as the PBJ Data Submission Specs report for Unduplicated Edits By ID.	This change will be made in the next version of the PBJ Data Submission Specifications.
06	Edit -3693 currently reads as follows:  facilityld is the facility/provider ID.  a) This must be the facilityld assigned to the provider. The state agency assigns the facilityld to nursing homes. The submitted value must match the facilityld in the PBJ System for the facility or provider.  b) A user submitting a file for a provider must be authorized to submit for the provider identified by the FAC_ID item in the file.  However, this edit is triggered not only when a valid facilityld cannot be found, but also when a CMS Certification Number (CCN) is not present in the CMS database for the submitted facilityld. Therefore, the text of the edit must be revised to provide that information,	Edit -3693 will be revised to read as follows:  facilityId is the facility/provider ID. CCN is the CMS Certification Number.  a) The facilityId must be assigned to the provider. The state agency assigns the facilityId to nursing homes. The submitted value must match the facilityId in the PBJ System for the facility or provider. There is no CCN in the CMS database. Your file cannot be saved until there is a valid CCN entered. Once the CCN is entered, please resubmit this submission. Contact your facility Administrator to work with your state to enter the CCN once it is assigned by CMS.  b) A user submitting a file for a provider must be authorized to submit for the provider identified by the FAC_ID item in the file. A valid CCN is also required for authorization.	This change will be made in the next version of the PBJ Data Submission Specifications.

Issue	Problem	Resolution	Status
Issue ID 07	A new allowable character set has been defined for the employeeld field. It must be an alphanumeric text field that only allows the following special characters:  [_] (underscore)  [,] (comma)  [.] (period)  [-] (dash)  [N] (backslash)  Embedded spaces (spaces surrounded by any of the	Resolution  A new FORMAT edit, -4018, will be added. This is a FATAL edit. The edit will read as follows:  Formatting of Employee ID: If this item is not equal to one of the special values (if any) that are listed in the Item Values table of the Detailed Data Specifications Report, then it must contain a text string. This text string may contain only the following characters:  a) The numeric characters: [0] through [9].  b) The letters [A] through [Z] and [a] through [z].  c) The character [-].  d) The following special characters:  [\] (backslash)  [\] (comma)  [\] (period)  [\] (underscore)  e) Embedded spaces (spaces surrounded by any of the characters listed above). For example, [PBJ EMP1] would be	This change will be made in the next version of the PBJ Data Submission Specifications.
	characters listed above). For example, [PBJ EMP1] would be allowed.	allowed.  The PBJ XSD file will be updated to accommodate this change. Please refer to the associated readme file for the XSD for documentation on the specific code changes.	
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Issue ID	Problem	Resolution	Status
08	The item hireDate has been changed from a mandatory item to an optional item. (The item terminationDate will continue to be optional.)  Furthermore, the validation constraints for submitting data for the items hireDate and terminationDate have been removed.  Therefore, if these items are submitted, the data must be in a valid date format and within the specified date ranges. However, there will no longer be data validation edits between these items, nor will there be data validation edits for these items with respect to other PBJ items.  A new XSD file will be created to support these changes. The PBJ system will be modified to accept XML files that conform to this format.  NOTE: The existing XML file format can still be submitted, if desired, and the existing XSD file with fileSpecVersion = "2.00.0" can still be applied. The PBJ system will continue to accept XML files in this format.	The following data specification changes will be made:  (1) The following edits will no longer be mapped to hireDate and terminationDate: -4001, -4002, -4013.  (2) Edit -4011 for hireDate will be deleted.  (3) Edit -4004 will no longer be mapped to hireDate, while edit -4005 will become mapped to hireDate, since the item is now optional.  (4) Edit -4012 for terminationDate will be deleted.  (5) A new FORMAT edit, -4019, will be added and mapped to both hireDate and terminationDate. This is a FATAL edit. The edit will read as follows: The date must contain a year earlier than or equal to 2025.  (6) The Overview document will be updated to reflect the changes to hireDate and terminationDate.  The PBJ XSD file will be updated to accommodate these changes. Please refer to the associated readme file for the XSD for documentation on the specific code changes.	These changes will be made in the next version of the PBJ Data Submission Specifications.

Issue ID	Problem	Resolution	Status
09	There is no longer a need for a fatal edit if a PBJ XML submission file contains more than one occurrence of a single employeeID value within the Employee section.	Edit -5001 will be deleted. It reads as follows:  An employeeID item value cannot appear more than once within the Employee section of a PBJ XML submission file.	These changes will be made in the next version of the PBJ Data Submission Specifications.