

State of Florida Agency for Persons with Disabilities

WellSky for APD iConnect External Provider Activities Import V2

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Introduction

FL Agency for the Persons with Disabilities (APD) has contracted with WellSky to allow providers to import select data into APD iConnect in lieu of keying the data directly into the application. This document provides workflow steps for sending activities data through an XML file for import directly into the APD iConnect system. This includes service logs, daily attendance logs, daily progress notes, and trip logs.



Chapter 1 | Setup

Data Elements, Mapping, and File Layout

Each Provider who will use the Activities Import XML file will use the "Provider Activities Import Fields.xls" that outlines what data elements that can be included in the XML file that will import into iConnect. The Provider will use this as a guide when coding their XML export file that will export data from their system into the correct XML file format and syntax which will be used to import data into iConnect.

You can use online xml syntax checkers to validate the XML file. https://onlinexmltools.com/validate-xml

Example 1: Sample XML File



There are several data elements required in the XML file. Some are values supplied by the provider, and others are iConnect generated data elements. A report exists in APD iConnect that provides the iConnect generated data elements. See the <u>External</u> <u>Provider Activity Report</u> section of this manual for more information.

Each XML file must include the following:



iConnect Field Label	XML Tag	Required	Notes
Unique Record Identifier	<submitterid></submitterid>	Y	Contains the iConnect generated ID for the provider plus the first 5 letters of the Provider name.
Case No.	<caseno></caseno>	Y	iConnect generated ID number for the consumer
Consumer First Name	<firstname></firstname>	Y	Must match iConnect value
Consumer Last Name	<lastname></lastname>	Y	Must match iConnect value
Start Date	<startdate></startdate>	Y	Sample Date: 12/25/2020. Multiple values can be sent. i.e. Daily Attendance Logs. See Example 2 below.
Start Time	<starttime></starttime>	Y	Sample time: 15:30:00
End Date	<enddate></enddate>	Y	Sample Date: 12/25/2020. Multiple values can be sent. i.e. Daily Attendance Logs. See Example 2 below.
End Time	<endtime></endtime>	Y	Sample time: 15:30:00
Authorization ID	<authorization></authorization>	Y	iConnect generated ID number for the authorization
Authorization Service ID	<authserviceid></authserviceid>	Y	iConnect generated ID number for the authorized service
MemberID	<workerid></workerid>	Y	iConnect generated ID number for the worker on the submitting Provider's record.
Location	<location></location>	Y	Do not send a value, but the following placeholder must exist in the file: <location></location>
Primary Diagnosis	<primarydiagnosis></primarydiagnosis>	Y	Do not send a value, but the following placeholder must exist in the file: <primarydiagnosis>osis></primarydiagnosis>
Status	<status></status>	Y	Must equal Complete
Program	<program></program>	Y	iConnect generated ID number for the provider. An open iConnect Provider Selection record must exist for this provider on the consumer's record.



VServiceID	<vendorserviceid></vendorserviceid>	Y	iConnect generated ID number for the authorized service for the provider.
Total Cost	<totalcost></totalcost>	Y	Do not send a value, but the following placeholder must exist in the file: <totalcost></totalcost>
Units	<units></units>	Y	Send the total number of units for the activity. APD iConnect application has logic to validate the number of units based on the start and end times for time based services.
Place of Service	<placeofservice></placeofservice>	Y	Do not send a value, but the following placeholder must exist in the file: <placeofservice></placeofservice>
Note	<groupnote></groupnote>	Y	10,000 character limit.
Provider Documentation	<contacttype></contacttype>	Y	Multiple values can be sent. See Example 3 below.

Example 2: XML file with multiple start/end dates and times.





Example 3: XML file with multiple Provider Documentation types.



The XML File name must follow the required naming convention:

ProviderID_First5LettersofProviderLastName_mmddyyyy_hhmmAM_ActivitiesImport.x ml

Example: 16941_PURIF_09022019_1020AM_ActivitiesImport.xml

External Provider Activity Import Report

FL APD service providers who intend to use the Provider Activity Import functionality must submit a valid XML file of service activity data. There are several iConnect generated data elements required in the XML File. The service providers or designated worker will run the report from APD iConnect that will supply the required data for each provider.

1. Navigate to the Provider record and select the Authorizations tab.



2. From the Report menu, select External Provider Activity Import Data.

a	po i€eu	nect						Last Upo	ng Indepe lated by Irit 20 8:42:14	chie	uthorizatio	ns _{Si}	gn Out
File	Reports												
	Authorized U	rizations By Provid Inits Paid and Rem vider Activity Impor	aining(Providers	chapter)	oviders			Provide	er Name		GO	0	ADVAI
		MY	DASHBOARD	CONSUMERS	PRO	VIDERS		NCIDENTS	CLAIMS	в всн	EDULER	UTILITI	ES
Achie	ving Independe	ence (10017)											
		< Work	ers Services	Provider ID Num	oers C	ontracts	Beds	Linked Providers	Aliase	s Conditions	Service Area	Admi	n Actions
		Provi	ders Divisions	EVV Activities	Forms	Enrolln	nents	Authorizations	Notes	Credentials	EVV Scheduling	CAP	Appoin
Filters Division													
—12 A	uthorizations re	cord(s) returned - n	ow viewing 1 thro	ough 12									
	Division	Case No	Con	sumer	Au	ith ID		Auth Start Date		Auth End D	Date	Auth	Status
	APD	10003	Smith,Alan		140645	5	01/12/	2018	01/	12/2018	App	roved	
	APD	10008	Smith,June		140646	6	01/19/	2018	01/	01/19/2018		roved	
	APD	10003	Smith,Alan		140647	7	02/06/	2018	08/	05/2018	Full	y Approve	d

- 3. The report parameters window opens.
- 4. Select the Authorization Start Date and Authorization End Date from the calendar. This is usually the first and last day of the fiscal year

@ Production Report - Internet Explorer					
Attps://fwtest.harmonyis.net/FLAPDSandb	ox/Pages/Report.aspx?R	eportID=11286&SCFId=ID	&SCOp=Equal%20To&SCVal	=10017&secure=aQqbo0nJ74DQPxB5Wx	ZpTfhLOHoazARSITn9 🔒
HTML	✓ Export				
Authorization Start Date 7/1/2019		Authorization End Date	6/30/2020		View Report
Authorization Status	v				
			-		

5. Typically, providers will only be interested in approved authorizations.

HTML	~	 Export 	Save to Note					
Authorization Start Date	8/6/2020	Autho	rization End Date	8/6/2020				View Report
Authorization Status	Approved	~						
	(Select All)							
4 4 1 of 1 ▶	Fully Approved	ind Next	4 - 🚯					
WellSky Field La		Record Io	dentifier	Athorization ID	Auth Service ID	iConnectID	Consumer First Name	Consumer Last Nam
XML Tag	Partially Approved			<authorization></authorization>	<authserviceid></authserviceid>	<caseno></caseno>	<firstname></firstname>	<lastname></lastname>

6. Select View Report. The results are displayed.



WellSky Field Label	iConnect Unique Record Identifier	Athorization ID	Auth Service ID	iConnectID	Consumer First Name	Consumer Last Name	MemberID (Worke (ID)
XML Tag	<submitterid></submitterid>	<authorization></authorization>	<authserviceid></authserviceid>	<caseno></caseno>	<firstname></firstname>	<lastname></lastname>	<workerid></workerid>
	10017_Achie	140838	214	10163	Susie	Miller	2
	10017_Achie	140838	215	10163	Susie	Miller	2
	10017_Achie	140838	216	10163	Susie	Miller	2
	10017_Achie	140848	225	10096	Vanessa	Anderson	2
	10017_Achie	140851	228	10183	Leo	Sample	2
	10017_Achie	140853	230	10163	Susie	Miller	2
	10017_Achie	140853	231	10163	Susie	Miller	2
	10017_Achie	140853	232	10163	Susie	Miller	2
	10017_Achie	140853	233	10163	Susie	Miller	2
	10017_Achie	140890	279	10050	Daisy	Duck	2
	10017_Achie	140898	287	10002	Test	Reed	2

7. Save this report in your preferred format, likely .csv or Excel.

4 4 1 of 1 ▷ ▷	4 Find Next	Ц.	•						
WellSky Field Label	iConnect Unique Record		XML file with report data CSV (comma delimited)	on ID	Auth Service ID	iConnectID	Consumer First Name	Consumer Last Name	MemberID (Worke (ID)
XML Tag	<submitterid></submitterid>		PDF MHTML (web archive)	ion>	<authserviceid></authserviceid>	<caseno></caseno>	<firstname></firstname>	<lastname></lastname>	<workerid></workerid>
	10017_Achie		Excel	140838	214	10163	Susie	Miller	2
	10017_Achie		TIFF file	140838	215	10163	Susie	Miller	2
	10017_Achie		Word	140838	216	10163	Susie	Miller	2
	10017_Achie			140848	225	10096	Vanessa	Anderson	2
	10017_Achie			140851	228	10183	Leo	Sample	2
	10017_Achie			140853	230	10163	Susie	Miller	1
	10017_Achie			140853	231	10163	Susie	Miller	2
	10017_Achie			140853	232	10163	Susie	Miller	2
	10017_Achie			140853	233	10163	Susie	Miller	2
	10017_Achie			140890	279	10050) Daisy	Duck	2
	10017_Achie			140898	287	10002	? Test	Reed	2

8. Select Save As, name the report file, and designate the location on your computer where the report will be saved.

Save As	adventer adventer	-			X
🖉 📿 🗢 💻 Desktop			- ↓	Search Desktop	٩
Organize 🔻 New f	older		_		0
e 🔶 Favorites	▲ Name	Size	Item type	Date modified	
	Documents		File folder	2/18/2020 5:21 PM	
e 🚺 Downloads	🗣 Network				
	New York Computer				
ConeDrive	🥻 Jennifer Buck				
i c	E Libraries				
📜 Libraries					
ie 🌙 Music					
e Pictures					
Videos 🗧					
Computer					
Local Disk (C:)					
Local Disk (ci)	-				
File name:					
	licrosoft Excel 97-2003 Worksheet				-
Save as type: [W	ICTOSOFE EXCEL 27-2003 WORKSNEEL				
ALC: NO				Save Cance	
Hide Folders				Cance	
<u></u>			_		
Do you want to open or	save rp_custom_external_provider_activity_import.xls from	n fwtest.harmonyis.net?	Open	Save 🔻 Cance	×

9. Select Open to view the report results in the selected format.



	A	В	С	D	E	F	G	н	I	J
1	SubmitteRid	Authorization	authServiceId	CaseNo	FirstName	LastName	WorkerId	Worker_First_Name	Worker_Last_Name	VendorServiceId
2	10017_Achie	140838	214	10163	Susie	Miller	211	Lesli	Ritchie	1907
З	10017_Achie	140838	215	10163	Susie	Miller	211	Lesli	Ritchie	3920
4	10017_Achie	140838	216	10163	Susie	Miller	211	Lesli	Ritchie	3914
5	10017_Achie	140848	225	10096	Vanessa	Anderson	211	Lesli	Ritchie	3914
6	10017_Achie	140851	228	10183	Leo	Sample	211	Lesli	Ritchie	3914
7	10017_Achie	140853	230	10163	Susie	Miller	211	Lesli	Ritchie	3914
8	10017_Achie	140853	231	10163	Susie	Miller	211	Lesli	Ritchie	1907
9	10017_Achie	140853	232	10163	Susie	Miller	211	Lesli	Ritchie	3920
10	10017_Achie	140853	233	10163	Susie	Miller	211	Lesli	Ritchie	3914
11	10017_Achie	140890	279	10050	Daisy	Duck	211	Lesli	Ritchie	3914
12	10017_Achie	140898	287	10002	Test	Reed	211	Lesli	Ritchie	3914

10. Import the results of this report into the receiving application or database and use the data to generate your XML file.

Application Configuration

The tasks described below are completed as a one-time setup. They are completed by the Service Provider.

My Dashboard > My Files > Upload

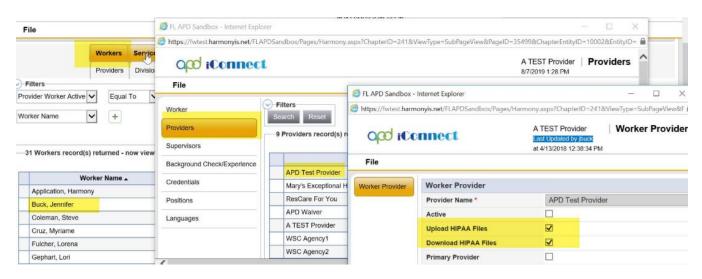
 This access is defined at the provider > worker level. Once given access, the worker will be able to Upload and/or Download files for the associated Provider via My Dashboard > My Files > Upload. This step will make the link visible to the user on My Dashboard to upload the Provider's Activity XML file.

Quick Search	Consumers	Last Name		ADVANCED SEARCH
MY DASHBOAR	CONSUMERS PROVIDERS	INCIDENTS CLAIMS	SCHEDULER UTILIT	IES REPORTS
CONSUMERS	INCIDENT	s	PROVIDERS	TASKS
Division	My Incident Ticklers	Referrals	٥	My Management 📀
	11	11		11
				Pending Approval Queue
				My Files
				AAA1B NAPIS Export
				Download
				HaPI Upload
				Import
				My Harmony NAPIS Export
				Upload

2. For each applicable worker, navigate to the **Providers chapter**. Search for and select the worker's Provider record. Select the **Worker** tab. Search for and select the applicable worker. Select the **worker record** to open. Select the **Providers** subpage. Select the applicable Provider record > the Worker Provider details page displays. Check the **Upload HIPAA Files and Download HIPPA Files** checkboxes. From the **File** menu, select **Save and**



Close. This worker can now upload and download files for this provider in iConnect.





Chapter 2 | Workflow

The provider will be provisioned through FL APD's ID Pass system. The provider or designed worker will log into iConnect and upload the Activities Import XML file from My Dashboard.

Upload the XML File

1. Log into iConnect using the ID PASS/Centrify credentials provided by APD IT.

	Sign In
Direct	Next

2. Using Role = Service Provider Worker, navigate to **My Dashboard** > **Tasks** > **My Files** > **Upload**.

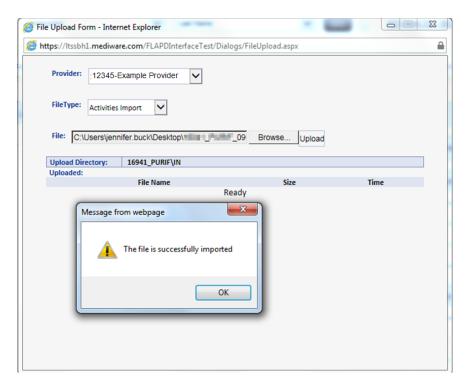
opd iConnect					Welcome, 8/16/2019 3	, Jennife 8:42 PM	Buck My Dashboard Sign Out	Role Service Provider Worke	er V GO
File		Quick Searc	Consumers	u	ast Name	ADVAN	CED SEARCH		
				INCIE	DENTS CLAIMS SCHEDULER				
	CONSUMERS		INCIDENTS		PROVIDERS		TASKS		
	Division	\odot	Disposition	\odot	Notes	\odot	Links	\odot	
	Provider Selections	\odot	Screening Priority	\odot	Ticklers	\odot	My Management	\odot	
	Notes	\odot	Status	\odot	Provider Selections	\odot	My Claims	\odot	
	Ticklers	\odot	My Incident Queue	\odot			My Files	\bigcirc	
	Plans	\odot	My Incident Ticklers	\odot			Download		
							Import		
	Appointments	\odot	Inquiry Alert Notes List	\odot			Upload		
	Authorizations	\odot							
	Alert Notes	\odot							

3. The File Upload window displays. Update the following fields:

- a. Provider = Select the provider that is uploading the XML file. Only the providers the worker is associated to will display.
- b. File type = Activities Import
- c. File = browse to the location of the XML file on your computer and select to upload.
- d. Click Upload.

🦉 File Upload	Form - Internet Explorer	
Attps://ltss	bh1. mediware.com /FLAPDInterfaceTest/Dialogs/FileUpload.aspx	a
Provider:	12345-Example Provider	
FileType:	Activities Import	
File: C:\	Users\jennifer.buck\Desktop\111112_imiter_0823 Browse Upload	
Upload Dir	ectory: 16941_PURIF\IN	
Uploaded:	File Name Size	Time
	Ready	11110

4. Receive import success notification. Select OK.





Viewing the Activity (Consumer's Provider Documentation) Record

- 1. Navigate to the Consumer's record that was in the XML file.
- 2. Select the **Provider Documentation** tab. From the list view, select the Activity (Provider Documentation) record.

Dia	agnosis	Medications	Auths	Provid	ler Docume	ntation	Contacts							
De	emographic	s SAN	Notes	Forms	Appointme	nts								
Date Greater Than AND X														
ctivity ID + Search Reset														
					Sea	ch Res	set							
		ation record(s) returne		viewing 1 th		set	Drovider		 Service Cod	le l	Units	Status	
3 Provider E Activity	y ID	ation record(Date - 0/01/2019		ed - now Work k, Jennifer	viewing 1 th er	nrough 3		Provider		Service Cod		Units	Status Pending	
Activity	y ID	Date 🗸	Buck	Work	viewing 1 th er	nrough 3				 	1		Status Pending Complete	

3. The Details page displays and is read only because Status = Complete.

opd iConne	ect					Last Updated by jbuck@apdcares.org at 10/24/2019 10:54:22 AM	Provider Documentation
File							
Provider Documentation	Activity Times						
	Start Date *	Start Time	End Date *	End Time	Total	Minutes	
	7/1/2019	03 V 30 V PM V	7/1/2019	04 V 30 V PM V	60		Delete
	07/01/2019	✓✓✓	07/31/2019	× × ×			Add
	Authorization						
	Auth ID *	141012		PA Number			
	Activity Details						
	Division	APD		Worker*	Buck, Jennifer	Details	
	Provider	PURIFOY SHARONDA D	Details	Status	Complete		
	Activity Services						
	Service *	S5130:UC (4140) Personal Supp	orts	Total Cost	\$10.86		
	Units *	3.00					
	Rate	\$3.62					
	Secondary Code	S5130:UC					
	Unit Type	15 mins					
	Documentation						
	Provider Documentation Type *	Annual Report Daily Attendance Log Monthy R88 Quarterly Summary Service Log Trip Log	is Note Note *	needs	ng a single record throug to be transmitted, the fil ation need to be transmi ve solution.	In file transfer is feasible, but not efficie e transfer option becomes more efficien tted, electronic file transfer becomes th	ent. As more informatio nt. When large volumes le most efficient and cos

4. Below is a comparison of the data in the XML file and the data in the Activity (Provider Documentation) record in the application.



<pre>chtml version="1.0" encoding="UTF-8">> cactivitiesimport submitterito f0245_EXAMP > cconsumersione="59217"> ccossumersione="59217"> clossumersione="59217"> clossumersione="59217"> clossumersione="59217">> clossumersi</pre>	iect							et Updated by (buck@apdcares.org 10/24/2019 10:54:22 AM	Provider Documentation
<firstname> <lastname:< td=""><td>Activity Times</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></lastname:<></firstname>	Activity Times								
Required, Match Field, - <activity></activity>	Start Date *	Start Time	En	5 Date *	End Time		Total Minute	es	
 catchigtatetimes 	7/1/2019	03 V 30 V PM V	1	1/2019	04 ~ 30 ~ PK	14	60	1	Delete
	07/01/2019	~ ~ ~	-	//31/2019	~ ~	V			Add
	Authorization								
<endtime>16:30:00</endtime>	Auth ID *	141012			PA Number				
	Activity Details								
<authorization>141012</authorization> <1Required. Match Field>	Division	APD			Worker*	Buck, J	Jennifer	Details	
<authserviceid>405</authserviceid> <1Natch Field (not required)> <workerid32486< workerid=""></workerid32486<>	Provider	Example Provider		Details	Status	Comple	eta		
<trequired. field:="" match=""></trequired.>	Activity Services								
clocation/>	Service *	\$5130.UC	(4140) Personal Supports	-	Total Cost	\$10.86			
<contacttype>Progress Note </contacttype> <status>Complete </status>	Units *	3.00							
<pre><pre>cprogram>16941 <pre><pre><pre>clRecurred, Match Field,></pre></pre></pre></pre></pre>	Rate	\$3.62							
<vendorserviceid>3157175</vendorserviceid> <trequired, field,="" match=""></trequired,>	Secondary Code	S5130-UC							
<totalcost></totalcost> <units></units>	Unit Type	15 mins							
<pre><pre><pre><pre>cplateofservice/><pre><pre>cplateofservice/><pre>single record through file transfer is feasible, but not efficient. As more information needs to</pre></pre></pre></pre></pre></pre></pre>	Documentation								
feasible, but not efficient. As more information needs to be transmitted, the file transfer option becomes more efficient. When large volumes of information need to be transmitted, electronic file transfer becomes the most standard electronic file transfer becomes the most (addivity) <td>Provider Documentation Type *</td> <td>Annual Report Daily Attendance Log Monthly R&B Quarterly Summary Service Log Trip Log</td> <td>Progress No</td> <td>e Note '</td> <td></td> <td>needs to be transmitte</td> <td>ed, the file tran-</td> <td>transfer is feasible, but not efficie sfer option becomes more efficier electronic file transfer becomes th</td> <td>t. When large volumes of</td>	Provider Documentation Type *	Annual Report Daily Attendance Log Monthly R&B Quarterly Summary Service Log Trip Log	Progress No	e Note '		needs to be transmitte	ed, the file tran-	transfer is feasible, but not efficie sfer option becomes more efficier electronic file transfer becomes th	t. When large volumes of

File Upload Errors

There may be times in which the file upload fails. The user will receive an error message.

- Incorrect File Name: From the File Upload window, select Upload to upload the XML file > receive an error message about incorrect file name. The XML file is not uploaded and the Provider Documentation (Activity) records are not created in iConnect.
 - a. **How to Correct:** The file name must match the required naming convention.

[Submitter ID]_ MMDDYYYY_HHMMAM or HHMMPM_ActivitiesImport.xml Example filename: 16941_PURIF_

20190902_1020AM_ActivitiesImport.xml



le Upload Form - Inte	rnet Explorer		
ttps://ltssbh1.mediw	are.com/FLAPDInterfaceTest/Di	alogs/FileUpload.aspx	
	Example Provider		
	nnifer.buck\Desktop\	09 Browse Upload	
Upload Directory: Uploaded:	16941_PURIF\IN		
	File Name	2КВ Ready	Time

- Destination Folder: From the File Upload window, select Upload to upload the XML file > receive an error message about a missing destination folder. The XML file is not uploaded and the Provider Documentation (Activity) records are not created in iConnect.
 - a. How to correct: Contact iConnect Support Desk at 800-353-5168.

🥖 File Up	load l	orm - Internet Explorer			23
遵 https:	//ltssk	h1.mediware.com/FLAPDInterfaceTest/Dialogs/FileU	pload.aspx		0
Pro	vider:	15498 - PALMETTO SUPPORT SERVICES, INC			
File	Type:	Activities Import			
File	•	Browse	Upload		
	oad Dire	ectory: 15498_PALME\IN			
Uplo	aded:	File Name Si:		Time	
		Ready			
Mes	sage f	om webpage	×	J	
	<u>^</u>	Upload aborted.The destination folder doesn't exist Please check the upload directory configuration for			
			ОК		



- Submitter ID: From the File Upload window, select Upload to upload the XML file > receive an error message about mis-matching Submitter ID. The XML file is not uploaded and the Provider Documentation (Activity) records are not created in iConnect.
 - a. **How to correct:** The Submitter ID in the XML file must be the iConnect Provider/Vendor ID plus the first 5 characters of the Providers last name and be the same as the Provider selected in the "Provider" field on the File Upload page.

🤗 File Upload Form - Internet Explorer		23
Https://fwtest.harmonyis.net/FLAPDSandbox/Dialogs/FileUpload.aspx		
Provider: 10002 - A TEST Provider		
FileType: Activities Import		
File: Browse Upload		
Upload Directory: 10002 A TES\IN Message from webpage		
Upload aborted. Incorrect SubmitterID for the selected provider.	ne	
ОК		

- Error Occurred. From the File Upload window, select Upload to upload the XML file > receive an error message about an error processing the file. The XML file is not uploaded and the Provider Documentation (Activity) records are not created in iConnect.
 - a. **How to correct**: Check the Downloads folder on My Dashboard for the error log. Select the correct log file and click Download. Update the XML file for each error and resubmit the file.



tps://itssbrit.med	liware.com/FLAPDInterfaceTe	st/Dialogs/FileUpload.aspx	
Provider: 1234	5 - Example Provider		
FileType: Activ	ities Import		
File: C:\Users	jennifer.buck\Desktop\1	Browse Upload	
Upload Directory Uploaded:	: 16941_PURIF\IN		
opioaueu.	File Name	Size Ready	Time
Message from v		file, please check the Error Log File.	
		ОК	

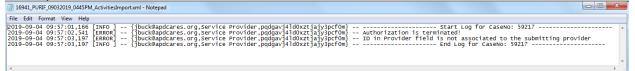


Provider:	12345 - E	ExampleProvider	\sim				
FileType:	Activitie	s Import 🗸					
File: C:V	Users\jer	nifer.buck\Desk	top\16941_PUF	RIF_09 Brow	se Upload		
Upload Dir	ectory:	16941_PURIF	\IN				
Uploaded:		File Name		Ready	Size	Time	
Messag	e from w	ebpage				×	
4	File. Revie		those errors and	d generate a nev	theck the Error Log		
					0		

apd	iConnect	Welcome, Jennifer Buck My Dashboa 9/3/2019 2:40 PM	rd Sign Out	Role Service Provider	GO
File	🧐 File Download - Internet Explorer				
	Mttps://ltssbh1.mediware.com/FLAPDInterfaceTest/Dialogs/FileDownload.aspx	A			
	Vendor: 12345 - Example Provider FileType: Activities Import	C Refresh		VANCED SEARCH	
	🗈 🚞 10001 - Florida APD		SCHEDULER		
	12345 - Example Provider			TASKS	
	Control Contr		Links	\odot	
	- Carchive - Carchive - Carchive		My Managem	ent 📀	
	- Carlos Import Logs		My Claims	0	
			My Files	٥	
			Download •	←	
			Import		
			Upload		
1	1				
	Download Cancel				



Example 1: Authorization in the file is terminated.



Example 2: The value sent for Contact Type (Provider Documentation) does not match one of the enforced values.

Example 3: Null Reference Exception. The XML file does not contain all of the required placeholders. i.e. place of service, location, primary diagnosis.

ſ	I 11271_ALVAR_07012020_1230PM_ActivitiesImport.xml - Notepad	
	File Edit Format View Help	
	2020-08-11 11:15:04,711 [INFO] {ibuck@apdcares.org,APD Main,b3na3yxj4fyobhkbu23vwzt3}	nstance of an object.

