RESTRICTION/EXCEPTION ERROR MESSAGES

CASE NO. OR WORKER-ID MISSING – F4 INVALID
>This message appears on WMRRIQ when the AUDIT screen was accessed via WMAMNU with just the CIN entered and then F4 is pressed to access WMRRIN.

CIN UNKNOWN TO MA SUBSYSTEMS

NO RECORDS TO BE STORED/F13 USE INVALID

NO RESTRICTION/EXCEPTION RECORDS FOUND

NO TARGET RECORD FOUND FOR CLOSE/INACT

NO TARGET RECORD FOUND FOR RETRO

SECURITY VIOLATION/F13 NOT ALLOWED

TRANSACTION CANNOT BE COMPLETED – USE STORE KEY THEN REXMT THIS SCREEN

TRANSACTION SEQUENCING ERROR – USE MENU KEY

USE STORE KEY BEFORE ATTEMPTING ANOTHER TRANSACTION FOR THIS INDIVIDUAL

WARNING - MULTIPLE PROVIDERS BEING INACTIVATED FOR SAME TIME PERIOD

WARNING – INACTIVATION DONE DURING SAME PERIOD AS ENTRY

001 – RSTRCT/EXC TYPE MUST BE ENTERED
>MA RSTRCT/EXC Type must be entered.

002 – RSTRCT/EXC TYPE IS INVALID
>MA RSTRCT/EXC Type must be 02, 03, 04, 05, 06, 08, 09, 10-13, 20, 21,22, 25, 30, 35, 38, 39, 46, 47, 48, 49, 50, 51, 55, 56, 58, 59, 60, 62-71, 72-74, 75-77, 81, 83, 84-86, 90, 91, 94, 95, or 96.

003 – PROVIDER ID NUMBER MUST BE ENTERED
>If MA RSTRCT/EXC Type is 02, 03, 04, 05, 06, 08, 09, 10-13, 35, 49, 50, 51, 55, 56, 58, or 59, 84-86, then Provider ID Number must be entered and all numeric.

004 – ENTRY OF PROVIDER ID NUMBER NOT ALLOWED.
>If MA Exception Type is 21, 22, 25, 30, 38, 39, 46-48, 60, 62-71, 72-74, 75, 76, 77, 81, 83, 90, 91, 94, 95, or 96 then Provider ID Number must <u>not</u> be entered.

007 – PROVIDER NOT PRESENT ON PROVIDER FILE
>If MA RSTRCT/RXC Type 02, 03, 04, 05, 06, 08, 09, 10-13, 35, 49, 50, 51, 55, 56, 58, or 59, 84-86 and transaction is an open or a retro add, then Provider ID Number must be on provider file.

008 – NO MATCH ON CATEGORY OF SERVICE FOR THIS PROVIDER
>If MA RSTRCT/EXC Type 02, 03, 04, 05, 06, 08, 09, 10-13, 35, 49, 50, 51, 55, 56, 58, or 59, 84-86 or a retro add, then Provider ID Number must have a Category of Service consistent with the MA RSTRCT/EXC type entered.

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011 – CURRENT NON-SURS EXCEPTION ALREADY ON FILE
>If MA Restriction Type 02, 03, 04, 05, 06, 08, 09, 10-13, and Thru Date is <u>not</u> entered, then current MA Exception Type must <u>not</u> be   55, 56, 58 or 59.

012 – RESTRICTION TYPES 06 AND 08, 11, or 12 CANNOT BE ACTIVE CONCURRENTLY

>If MA Restriction Type is 06 and Thru Date is <u>not</u> entered, then an existing MA Restriction Type must <u>not</u> be 06, 08, 11, or 12.
>
>>OR
>
>If MA Restriction Type is 08 and Thru Date is <u>not</u> entered, an existing MA Restriction Type must <u>not</u> be 06, 08, 11, or 12.
>
>>OR
>
>If MA Restriction Type is 11 and a Thru Date is <u>not</u> entered, an existing MA Restriction Type must not be 06, 08, 11 or 12.
>
>>OR
>
>If MA Restriction Type is 12 and a Thru Date is <u>not</u> entered, an existing MA Restriction Type must not be 06. 08, 11, or 12.

013 – CURRENT RESTRCT/EXC ALREADY EXISTS FOR THIS INDIVIDUAL

>MA Exception Type can not be entered if an active exception record of the same type already exists,
>
>If MA Exception Type entered is 20 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 20, 21, or 30,
>
>>OR
>
>If MA Exception Type entered is 21 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 20, 21 or 30.
>
>>OR
>
>If MA Exception Type entered is 22 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 22.
>
>>OR
>
>If MA Exception Type entered is 23 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 25, 30, 35, 38, 46, 47, 48, 49, 50, 51, 60, 62-71, 72-74, 78, 81, OR 84-86.
>
>If MA Exception Type entered is 25 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 25, 47 or 48,
>
>>OR
>
>If MA Exception Type entered is 30 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 20, 21, 23, 30,38, 46-49, 50-51, 55-59, 60, 62-71, 72-74, 78, 81, or 84-86.
>
>>OR
>
>If MA Exception Type entered is 35 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 35, 50, 51, 62 – 71, 72-74, or 78.
>
>>OR

If MA Exception Type entered is 38 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 38, 46-49, 50, 51, 60, 62 – 71, 72-74, or 81.

OR

If MA Exception Type entered is 46 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 38, 46, 50-51, 60 or 62 – 71, or 81

OR

If MA Exception Type entered is 47 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 25, 30 38, 47-49 50, 51 60, 62 – 71, 72-74 or 81.

OR

If MA Exception Type entered is 48 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 25, 30, 38, 47-49, 50, 51, 60, 62 – 71, 72-74 or 81

OR

If MA Exception Type entered is 49 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 38, 47-49, 50, 51, 60, 62 – 71, 72-74 or 81

OR

If MA Exception Type entered is 50 or 51 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 35, 38, 46 - 49, 50-51, 60, or 62 – 71, OR 72-74,78, or 81

OR

If MA Exception Type entered is 55, 56, 58, or 59 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 02 – 06, 08, 09, 10-13, 30, or 62 – 71,

OR

If MA Exception Type entered is 60 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 38, 46-49 50, 51, 60, 62-71, 72-74, 78, 81, or 84-86

If MA Exception Type entered is 62 – 71 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 02-13, 23, 30, 35, 38, 46 – 49, 50, 51, 55, 56, 58, 59, 60, 62-71, 72-74, 78, 81, 83, or 84-86

OR

If MA Exception Type entered is 72-74 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 35, 38, 46 – 49, 50, 51, 55, 60, 62-71, 72-74, 78, 81, or 83.

OR

If MA Exception Type entered is 81 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 38, 46-49, 50-51, 60, or 62 – 71, 72-74, 78, 81, or 84-86

OR

If MA Exception Type entered is 83 and a Thru Date is <u>not </u>entered then any existing MA Exception Type must <u>not</u> be or 62 – 71, or 83

If MA Exception Type entered is 84-85 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 60 , 62-71, 81, OR 84 -85

<div align="center">OR</div>

If MA Exception Type entered is 86 and a Thru Date is <u>not</u> entered, then any existing MA Exception Type must <u>not</u> be 23, 30, 60, 62-71, 81, OR 86

014 – DUPLICATE SURS RESTRICTIONS NOT ALLOWED

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Provider ID number is entered and a current restriction of the same type and Provider ID exists, then the Restriction THRU Date must be entered.

015 – RSTRCT/EXC BEGIN AND END DATES MAY NOT BOTH BE ENTERED

If RSTRCT/EXC From Date is entered, then the Restriction Thru Date must <u>not</u> be entered.

016 – RSTRCT/EXC BEGIN DATE NOT A VALID CALENDAR DATE

If entered, the RSTRCT/EXC From Date must be a valid calendar date.

017 – RSTRCT/EXC END DATE NOT A VALID CALENDAR DATE

If entered, the RSTRCT/EXC Thru Date must be a valid calendar date.

018 – RETRO BEGIN DATE ENTERED DOES NOT EQUAL CURRENT RESTRICTION BEGIN DATE.

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Restriction From Data is entered and valid and there is an existing Restriction of the same type, then the entered Restriction From Date must be equal to the existing Restriction From Date.

019 – RESTRICTION BEGIN DATE MUST EQUAL EFFECTIVE DATE

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Restriction Type From Date is entered and valid and a current MA Restriction of the same type (02 - 06, 08, 09, 10-13, 55, 56, 58 or 59) does <u>not</u> exist, then the Restriction FROM Date must be equal to the Restriction Effective Date.

020 – INDIVIDUAL HAS NO CURRENT MA COVERAGE

If MA Restriction Type is 02, 03, 04, 05, 06, 07, 08 or 09, 10-13 then the current MA Coverage Code must be 01-11,13-15, 19-24 if there is current coverage: if coverage lapsed, then SURS restriction is allowed.
<div align="center">OR</div>

If MA Restriction Type is 20-21 then the current MA Coverage Code must be 01-11,13-17, 19-24, 30-31 if there is current coverage:
<div align="center">OR</div>
If MA Restriction Type is 22 then the current MA Coverage Code must be 01- 06, 08, 10-15, 19-24, 30-31 if there is current coverage:
<div align="center">OR</div>

If MA Restriction Type is 23 then the current MA Coverage Code must be 01, 10, 11, or 30 if there is current coverage:

<div align="center">OR</div>

If MA Restriction Type is 25 then the current MA Coverage Code must be 01-11,13-17, 19-24, 30-31 if there is current coverage:

<div align="center">OR</div>

If MA Restriction Type is 30 then the current MA Coverage Code must be 01- 02, 06, 08, 10-11, 19, 21 or 23 if there is current coverage:

<div align="center">OR</div>

If MA Exception Type entered is 35, then the current MA Coverage Code must be 01, 02, 08, 10, 11, 13 - 15, 19 – 24, or 30, 31.

<div align="center">OR</div>

If MA Exception Type entered is 38, then the current MA coverage code must be 01, 07, or 11.

<div align="center">OR</div>

If MA Exception Type entered is 39, then the current MA coverage code must be 01 –11, 13-15, 17, 19-24, 30-31.

<div align="center">OR</div>

If MA Exception Type entered is 46 or 49, then the current MA coverage code must be 01, 02, 05, 06, 08, 11, 13 – 15, or 30 .

<div align="center">OR</div>

If MA Exception Type entered is 47 or 48, then the current MA coverage code must be 01, 02, 05, 06, 11, 13 – 15, or 30 .

<div align="center">OR</div>

If MA Exception Type entered is 50, then the current MA coverage Code must be 15.

<div align="center">OR</div>

If MA Exception Type entered is 51, then current MA Coverage Code must be 01, 02, 07 - 11, 13-15 19-24 or 30 - 31.

<div align="center">OR</div>

If MA Exception Type is 55, then current MA Coverage Code must be 01 - 11, 13-15, 19-24, or 30 - 31.

If MA Exception Type entered is 56, 58 or 59, then current MA coverage Code must be 01 – 02, 04-11, 13-15, 19-24.

<div align="center">OR</div>

If MA Exception Type entered is 60, current MA Coverage code must be 01, 02, 06, 08, 11, or 30.

<div align="center">OR</div>

If MA Exception Type entered is 62-71, current MA Coverage code must be 01, 11 or 30 -31.

OR

If MA Exception Type entered is 72-74, current MA Coverage code must be 01, 02, 06, 11, 15, 30 or 31.

OR

If MA Exception Type entered is 75-77, current MA Coverage code must be 01, 02, 05, 06, 08, - 11, 13-15, 17, 18, 19 - 24, 30, 31, 34, or 36.

OR

If MA Exception Type entered is 81, current MA Coverage code must be 01, 02, 06, 08, 11 or 30.

OR

If MA Exception Type entered is 83, current MA Coverage code must be 01, 02, 04, 05, 06 -11, 13-15, 17, 19-24, or 30-31.

OR

If MA Exception Type entered is 84-6, current MA Coverage code must be 01, 02, 06, 08, 10, 11, 13-15, 19-24, or 30.

021 – INDIVIDUAL HAS NO VALID MA COVERAGE
Individual has no MA Coverage record.

OR

MA Coverage Code is invalid.

022 – NO CURRENT RSTRCT/EXC OF TYPE ENTERED – CLOSE INVALID

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Restriction Thru Date is entered and equal to one day prior to Effective Date, then there must exist a current Restriction of the same Type and Provider ID as that being entered.

OR

IF MA Restriction Type is 20, 21, 22, 23, 25, 30, 35, 38, 39, 46 - 49, 50, 51, 60, 62 – 71, 72-74,75-77, 81, 83, 84-86, 90, 91, or 94 - 96 and Exception Thru Date is entered but does not equal the Exception From Date of any exception of the same type and Provider ID, then there must exist a current exception of the same type and provider ID as that being entered.

023 – RSTRCT/EXC END DATE PRECEDES BEGIN DATE

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59, and Restriction Thru Date is entered and is equal to one day prior to the Effective Date and a Restriction of the same Type and Provider ID exists, then the Restriction Thru Date must be later than the Restriction From Date of the Restriction of the same Type and Provider ID,

OR

If MA Restriction Type is 20, 21, 22, 23, 25, 30, 35, 38, 39, 46 - 49, 50, 51, 60 62 – 71, 75 – 77, 81, 83, 84-86, 90, 91 or 94 – 96 and Exception Thru Date is entered and does not equal the Exception From Date of any Exception of that Type and Provider ID and an exception of the same type and Provider ID exists, then the Exception Thru Date must be later than the Exception From Date of the Exception of the same Type and Provider ID.

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024 – INACTIVATION INVALID – NO CORRESPONDING RECORD PRESENT ON DATABASE

If MA Restriction Type is 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Restriction Thru Date is entered and valid and is <u>not</u> equal to one day prior to Effective Date and is equal to the Restriction From Date of an existing restriction of the same type and Provider ID, then the entered Restriction Thru Date must <u>not</u> equal the Restriction Thru Date of the existing restriction.

<center>OR</center>

If MA Restriction Type is 20, 21,22, 23, 25, 30, 35, 38, 39, 46-49, 50, 51, 60, 62 – 71, 72-74, 75-77, 81, 83, 84-86, 90, 91, or 94 - 96 and Exception Thru Date is entered and valid and is equal to the Exception From Date of an existing Exception of the same Type and Provider ID, then the entered Exception Thru Date may <u>not</u> be the same as the Exception Thru Date of the existing Exception.

026 – RETRO NOT ALLOWED ON FUTURE RESTRICTION

If MA Restriction is 02, - 06, 08, 09, 10-13, 55, 56, 58 or 59 and Restriction From Date is entered and valid and MA Restriction Type of 02 - 06, 08, 09, 10-13, 55, 56, 58 or 59 exists and the entered Restriction From Date is equal to the existing Restriction From Date, then the entered Restriction From Date must <u>not </u>be equal to the Restriction Effective From Date.

035 – INDIVIDUAL HAS PCP COVERAGE

If MA RSTRCT/EXC Type is 02, 03, 04, 05, 06, 08, 09, 10-13, 30, 38, 50, 56, 58 or 59, or 90 then the MA Coverage can <u>not</u> be 30.

<center>Or</center>

If MA RSTRCT/EXC Type is 02, 03, 04, 05, 06, 08, 09, 10-13, 23, 30, 38, 46 – 49, 50, 56, 58 or 59, 60, 81, 84 – 86, or 90 then the MA Coverage can <u>not</u> be 31.

036 – ENTRY OF SURS RESTRICTION NOT ALLOWED AT THIS SITE (NYC ONLY)

Entry of MA Restriction Type of 02, 03, 04, 05, 06, 08, 09, 10-13, 55, 56, 58 or 59 is limited to specific sites (NYC only)

037 – BEGIN DATE MUST BE ENTERED FOR NON-SURS RESTRICTIONS

If MA Exception Type 20, 21, 22, 23, 25, 30, 35, 38, 39, 46 – 49, 50, 51, 60, 62 – 71, 72-74, 75-77, 81, 83, 84-86, 90, 91, or 94 – 96 then Exception From Date must be entered.

038- CASE CLOSED – INDIVIDUAL HAS ACTIVE PCP ENROLLMENT

Entry of SURS Restriction is <u>not</u> allowed for individuals in closed cases with active enrolment on PCP Subsystem.

039 – RESTRICTION TYPE 56 & 58 CANNOT BE ACTIVE CONCURRENTLY

If MA Restriction Type is 56 and Thru Date is not entered, then an existing MA Restriction Type must <u>not</u> be 58.

<center>OR</center>

If MA Restriction Type is 58 and Thru Date is not entered, then an existing MA Restriction Type must <u>not</u> be 56

040 – CURRENT SURS RESTRICTION ALREADY EXISTS FOR THIS RECIPIENT

If MA Restriction Type entered is 55, 56, 58 or 59 and the THRU Date is **not** entered, then current MA Restriction Type must NOT be 02, 03, 04, 05, 06, 08 or 09, 10-13.

041 – EXCEPTION BEGIN DATE MAY NOT BE PRIOR TO 01/01/92 FOR EXCEPTION TYPE 25

If MA Exception Type is 25, Begin Date must be on or after 01/01/92.

043 – EXCEPTION BEGIN DATE MAY NOT BE PRIOR TO 09/01/91 FOR EXCEPTION TYPE 39

If MA Exception Type is 39, Begin Date must be on or after 09/01/91.

044 – EXCEPTION BEGIN DATE MAY NOT BE PRIOR TO 06/01/95 FOR EXCEPTION TYPE 81

If MA Exception Type is 81, Begin Date must be on or after 06/01/95.

045 – (OMR ONLY) EXCEPTION CODE INVALID FOR CROSS DISTRICT ENTRY

If the Transaction District is 98 (OMRDD) the only codes that may be cross-district entered are 25, 35, 38, 46, 47, 48, 49, 83 or 95.

049 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 11/01/98 FOR EXCEPTION TYPE 83

If MA Exception Type is 83, Begin Date must be on or after 11/01/98.

050 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 04/01/98 FOR EXCEPTION TYPE 35

If MA Exception Type is 35, Begin Date must be on or after 04/01/98

051 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 09/01/96 FOR SPECIAL NEEDS EXCEPTION TYPE 90-92, AND 94-99.

If MA Exception Type is 90, 91,92, 94, 95, 96, 98 the Begin Date must be on or after 09/01/96.

052 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 06/01/02 FOR EXCEPTION TYPE 20 OR 21.

If MA Exception Type is 20 or 21, the Begin Date must be on or after 06/01/02.

053 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 07/01/02 FOR EXCEPTION TYPE 49.

If MA Exception Type is 49, the Begin Date must be on or after 07/01/02.

054 – EXCEPTION BEGIN DATE MUST BE LESS THAN 5 MONTHS FROM THE TRANSACTION DATE.

If MA Exception Type is entered, it must be less than or equal to 5 months from the transaction date.

055 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 07/01/06 FOR THE LTHHCP RESTRICTION EXCEPTION TYPE 30.

If MA Exception Type is 30, the Exception Begin Date must not be prior to 07/01/06.

056 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 12/01/07 FOR THE LONG TERM HOME HEALTH CARE PROGRAM. RESTRICTION EXCEPTION 60.

If MA Exception Type is 60, the Exception Begin Date must not be prior to 12/01/07.

057 – IN ORDER TO PUT UP AN EXCEPTION CODE 47, 48 OR 49, AN EXCEPTION CODE 46 MUST EXIST.

If the MA Restriction Type Code 47, 48 or 49 is to be entered, another Restriction Type Code 46 must already exist on the recipient's file.

058 – IN ORDER TO CLOSE AN EXCEPTION CODE 46, EXCEPTION CODE(S) 47, 48, AND/OR 49 MUST ALSO BE CLOSED.

If the MA Restriction Type Code 46 is end dated or deleted, an associated Restriction Type 47,4 8, and /or 49, must also be end dated or deleted.

059 – ENTRY OF EXCEPTION CODE 23, 84-86 MUST BE DONE BY OMH .

If the MA Restriction Type Code is 23, 84-86, the entry must be made by OMH.

060 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 01/01/07 FOR THE PROS WAIVER RESTRICTION/EXCEPTION CODES 84-86.

If MA Exception Type is 84-86, the Exception Begin Date must not be prior to 01/01/07.

061 - OMH (District 97) MAY ONLY ENTER CODES 84-86.

If the District is 97, the only restriction/exception codes that can be data entered are exception codes 84-86.

063 – EXCEPTION BEGIN DATE MUST NOT BE PRIOR TO 01/01/08 FOR THE B2H EXCEPTION CODES 72-74.

If the MA Restriction Type Code is 72-74, The Exception Begin Date must not be prior to 01/01/08.