

CHARTING **Monthly Data Submissions**

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| **MSIS 1.0** | **DATA PREPARATION** | **DATA VALIDATION** | **DATA SUBMISSION** | **ERROR REPORTING** | **ERROR CORRECTIONS** | **RESUBMISSION** | **CERTIFICATION** |
| Who is involved? When it is completed? What are the processes? | Who is responsible? Is there internal documentation? What are the processes? | Who is responsible? When is it completed? What is the documentation? | Who translates the error messages? What resources are required? How are the errors communicated and to whom? | What is the source of truth? Who is responsible for the correction? Is there internal documentation? What are the processes? | Who is responsible? When is it completed? | Who is responsible? When is it completed? What is the documentation? |
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|  | **DATA PREPARATION** | **DATA VALIDATION** | **DATA SUBMISSION** | **ERROR REPORTING** | **ERROR CORRECTIONS** | **RESUBMISSION** | **CERTIFICATION** |
| Who will be involved? When will it completed? What will the process include? | Who will be responsible? Will internal documentation be necessary? What will the process include? | Who will be responsible? When will it be completed? Will internal documentation be necessary? | Who will view the error messages? What resources will be required? How will the errors be communicated and to whom? | What is the source of truth? Who will be responsible for the correction? Will internal documentation be necessary? What will the processes be? | Who will be responsible? When will it be completed? | Who will be responsible? When will it be completed? Will internal documentation be necessary? |
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