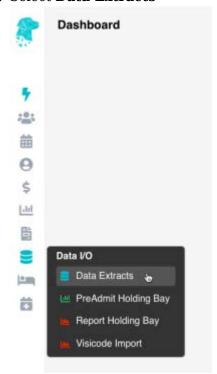
Re-Submitting a Hospital Data Extraction

Re-Exporting Reportable Data (PHDB/HCP/State specific)

If you are ever required to resubmit a Data Extract, following error corrections etc, there are 2 main steps to take. Those are to reset the sent status of the episodes (instructions 1-7 below) and then to re-generate the file.

- 1. Select **Data I/O** from the left-hand menu
- 2. Select **Data Extracts**



- 3. Ensure correct **location** is selected (for facilities with multiple locations)
- 4. Select the **month** you need to re-extract
- 5. Select the **type** of data you need to re-extract
- 6. Select **Resubmit Episodes ▼**
- 7. In the pop-up box select:
 - a. The **Month** you would like to re-submit.
 - b. The specific **health fund** that you would like to re-submit
 - c. Or select the **Single Patient** option if required (you will be prompted to search for the specific patient)
 - d. Click Reset sent status



8. In the original Data Extract screen, ensure the correct month is still selected (as per

- instruction number 4 above)
- 9. Click **Prepare Extract** and in the following screen click **Submit,** as you would when initially submitting the Data Extract
- 10. Your data files will be saved in FYDO & also in your Download folder, on your computer
- 11. If needed, you can re-download this file by using the down arrow ↓ under the **Action** column with a normal mouse click (*not a Right Click*). Once uploaded or submitted via the relevant means there is no need to keep a copy of the file on your computer, as you can access & download again if required from FYDO
- 12. You can upload these files directly into the appropriate portal or send via the appropriate email address. (*Ensuring the file names do not contain any symbols as this may cause an error*)