

Time Entry Errors		
Error Text	Action Needed	
"There is no active authorization for this account. Please contact your supervisor."	<ul> <li>This is equal to not receiving a voucher in the mail using the paper voucher system. The consumer's authorization is not up to date.</li> <li>Contact your Local Office to resolve as soon as possible to ensure you are authorized to work.</li> </ul>	
"You are attempting to enter a punch for a date of service that is beyond the client's discharge date. Please contact your supervisor."	• The consumer is not authorized to receive services on the date entered. Contact your Local Office to resolve.	
"You already have a duplicate or overlapping punch in the system for this date and time. (Duplicated/Overlapping Punch ID: xxx) Please choose another date/time or contact your supervisor."	<ul> <li>Review your existing entries to determine the overlap and adjust the necessary entry.</li> <li>If an entry is in "Approved" or "Processed" status and needs to be corrected, please contact your Local Office for help.</li> </ul>	
"FOB start and end tokens are invalid. Do you want to continue with Portal Sign Off?"	<ul> <li>Check to make sure the fob codes were entered correctly.</li> <li>If the fob codes match what you have written and you continue to receive this error, click Yes to continue with "Portal Sign Off." The entry will be recorded as a non-EVV compliant entry.</li> </ul>	
"Please enter a valid date."	• You cannot enter a date in the future. Ensure date is today's date or a previous date.	
"Time cannot be greater than current time."	• You cannot enter a future time. Ensure the time is current or past.	
"Please select at least one Canned Statement."	• You need to select the attestation in the "Canned Statements" section prior to confirming clock-out.	
"The total punch amount cannot be greater than xxx. You have entered xxx." "The entry ID xxx has been rejected."	<ul> <li>Entries cannot be larger than the Max Units Per Punch.</li> <li>Your entry is rejected.</li> <li>You will need to create a historical entry to report your correct time.</li> </ul>	



## **Business Rule Violations**

"Your punch has one or more violations. Please verify the results below and select 'Acknowledge.' If this was a mistake, please cancel and edit your entry."

- The specific rule violated will display below this text. •
- You will receive a message in the OR PTC DCI Messaging Module telling you which • rule was violated. Depending on your account preferences you may also receive a text message and email telling you a business rule was violated and directing you to check the OR PTC DCI Message Portal for detailed information.
- You (Provider) are responsible for editing your time to make sure you are within • your authorized hours. If you need help, please contact your Local Office.

Business Rule	Action Needed
Authorization Remaining Balance	<ul> <li>Your hourly entry has gone above the authorized number of hours on the consumer's service plan/authorization.</li> <li>You will need to correct the time entry so that you are not over your authorized hours. Contact your Local Office if you need assistance.</li> <li>A mileage entry that is greater than the number of miles allowed will not be saved. You will need to adjust the miles before saving the entry.</li> </ul>
Timely Filing Employee Punch Entry	<ul> <li>You can only enter time/mileage up to 365 days past the date of service.</li> <li>Please note, historical entries are not EVV compliant.</li> </ul>
Employee Service Account Begin Date Punch Entry or Employee Service Account End Date Punch Entry	<ul> <li>You are not authorized to provide services to this consumer on this date.</li> <li>Your entry is rejected.</li> <li>The date you started or stopped working for the consumer may have been entered incorrectly and you will need to contact your Local Office to resolve.</li> </ul>
Client Discharge Punch Entry Business Rule	<ul> <li>The consumer was not authorized services on this date.</li> <li>Your entry is rejected.</li> <li>The date the consumer stopped receiving services may have been entered incorrectly and you will need to contact your Local Office to resolve.</li> </ul>
Employee Termination Date Punch Entry	<ul> <li>You are not authorized to provide services on this date.</li> <li>Your entry is rejected.</li> <li>The date you stopped providing services may have been entered incorrect and you will need to contact your Local Office to resolve.</li> </ul>