## Identifying Records at MJIR Status

## MJIR are Contacts/returns that CMS has rejected when the MRA has uploaded a file i.e. the file was accepted but individual Contacts within were not.

It is important that the MRA 'DOES NOT' amend any of the data that is provided at Notification, as this will inevitably cause the contact to reject. This means that any data populated in the MJO file download must remain un-changed when it is included in the MJI file upload.

When a file is uploaded to CMS it is important to check that all records within the file were successfully uploaded.

It should be noted that although the file was successfully uploaded, some records contained may not have been successfully accepted by CMS.

The screen shot below shows, following a file search, the uploaded file has been selected and the rows indicate whether the records within have been accepted or rejected.

You will see from the status column on the right if the record was accepted. For those rejected records, the number in the left hand column indicates which row in the file the rejected record was populated, thus allowing you to review it.

Oserve	,						
tact Management							
E SEARCH							
Reference Number	6962	5	Contacts Logged On	12/03/2013		arch New Search	
tatus ACCEF		TED Status Description AC		ACCEPTED	CCEPTED Modify Search		
ch Results							
Contact Code	All	By Contact Sta				Refine	
Contact Code	AII 🕑	By Contact Sta	tus 🗠 Accepted	Rejected		Rente	
Download Result							
		Invoice Number	Contact Code	Short Code	Logged By	Status	
CRN/Record ID	MPRN						
CRN/Record ID 20187991	64964906	invoice number	MUR	xos	system	ACCEPTED	
			MUR	XOS XOS	system system	ACCEPTED	
20167991	64964906						
20157991 20158195	64964906 676172000		MUR	XOS	system	ACCEPTED	
20157991 20158195 20158207	64964906 676172000 68836210		MUR	XOS XOS	system	ACCEPTED ACCEPTED	
20157991 20158195 20158207 20158771	64964906 676172000 68836210 8827478909		MUR MUR MUR	XOS XOS XOS	system system system	ACCEPTED ACCEPTED ACCEPTED	

To determine the cause for the rejection, click the record number in the CRN/Record ID column. This will then provide the rejection reason

Download Result						
CRN/Record ID	MPRN	Invoice Number	Contact Code	Short Code	Logged By	Status
20167991	64964906		MUR	XOS	system	ACCEPTED
20158195	676172000		MUR	XOS	system	ACCEPTED
20158207	68836210	0	ACCEPTED			
20188771	8827478909				~	ACCEPTED
20159140	585731105					ACCEPTED
2			MMC00114 - The number of o reading digits differs from exp	REJECTED		
Z			QRJ00293 - Record already r	REJECTED		
			01		2	Exit
					<u>~</u>	

With this information, you can then go to the file and rectify the error before resubmitting the rejected record. As long as the rejections are rectified, the record should be accepted and the Contact will move to the next stage i.e. uploading the read, where there is a read included.