

Question

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Handling Errors

I have a case where our EMR is sending data, but not all the values needed for the Ancillary are valued properly and causes that message to error/halt processing on the Ancillary system, not ideal but its what they do. I would expect them to still process the message except that 1 field, but they don't.

I want to add validation to make sure certain fields are valued correctly for the Vendor.

So I add some statements to take those items that don't pass this validation out to a batch file with headers.

But I want to email out that batch file. How could I have the Email Operation validate that their is a file to send as an Attachment, if that file exists, use it to define who to send it to and what is included in the message?

Is there a sample of this somewhere?

Thanks

Scott

[#Business Operation](#) [#Business Process \(BPL\)](#) [#Code Snippet](#) [#DTL](#) [#Error Handling](#) [#Tips & Tricks](#) [#Cache](#)
[#Documentation](#) [#Ensemble](#) [#Open Exchange](#)

Product version: Ensemble 2018.1

\$ZV: Cache for UNIX (IBM AIX for System Power System-64) 2018.1.3 (Build 414U) Mon Oct 28 2019 11:24:02 EDT

Source URL: <https://community.intersystems.com/post/handling-errors>