If you are getting an error indicating that the HIPPS does not match on EOE< RAP, or OASIS, take these steps:

1.Use **DDE** to cancel the RAP.

2.Cancel the RAP in Barnestorm under **Billing** > **Edit PPS Episodes**.

3.Put the **episode on hold** with a message to RAP on (date that is 1 week away) in **Billing** > **Edit PPS Episodes**. (Also, verify that the RAP payment has been taken back by Medicare.)

4.When the date indicated on step 3 arrives, create the RAP and send it.

5.Wait for it be marked paid.

6.Create the EOE and send it.

Knowledgebase
http://kb.barnestorm.biz/KnowledgebaseArticle50492.aspx