

## Wisconsin Healthcare Account Quality Management System

Level 3 – Data Source Mapping Worksheet  
MEDS – DDES Encounter

### A. Data Source Mapping Worksheet

The following examples are provided to assist the MCO in mapping data from their system into the encounter format. The data in these examples are designed to show the linkages between fields when making adjustments. These examples in this appendix show options that can be used for each of the scenarios. This worksheet is not intended to provide an exhaustive list of scenarios, it does not specify the only acceptable way to process these scenarios, and it does not represent all fields that may be involved in a given adjustment transaction.

#### Full Cash Reversal

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-A1-1-1-0 | BLANK         | 1230-A1-1-1-0 | P            | O           |              |                     | 1        | XYZ        | 50      | 50          | 01/05/04     |
| 1230-A1-1-2-1 | 1230-A1-1-1-0 | 1230-A1-1-1-0 | P            | C           | R            | FC                  | -1       | XYZ        | -50     | -50         | 01/21/04     |

#### Billed 4 units. Authorization allowed 3 units.

| Record ID     | Parent ID | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|-----------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-D1-2-1-0 | BLANK     | 1230-D1-2-1-0 | P            | O           |              |                     | 3        | ABC        | 30      | 30          | 01/05/04     |
| 1230-D1-3-1-0 | BLANK     | 1230-D1-3-1-0 | D            | O           |              |                     | 1        | ABC        | 10      | 0           | 01/05/04     |

#### Greater dollar amount billed than authorization allows; originally billed 1 unit.

| Record ID     | Parent ID | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|-----------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-D1-2-1-0 | BLANK     | 1230-D1-2-1-0 | P            | O           |              |                     | 1        | ABC        | 40      | 30          | 01/05/04     |

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**Greater dollar amount billed than authorization allows; concerning multiple units.**

| Record ID     | Parent ID | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|-----------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-D1-2-1-0 | BLANK     | 1230-D1-2-1-0 | P            | O           |              |                     | 3        | ABC        | 30      | 30          | 01/05/04     |
| 1230-D1-3-1-0 | BLANK     | 1230-D1-3-1-0 | D            | O           |              |                     | 1        | ABC        | 10      | 0           | 01/05/04     |

**Denied. Paid under new claim number later.**

| Record ID     | Parent ID | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|-----------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 4560-B1-1-1-0 | BLANK     | 4560-B1-1-1-0 | D            | O           |              |                     | 1        | DEF        | 40      | 0           | 01/05/04     |
| 4560-C1-1-1-0 | BLANK     | 4560-C1-1-1-0 | P            | O           |              |                     | 1        | DEF        | 40      | 40          | 01/20/04     |

**Paid \$40, should have paid \$35. Not processed same day.**

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 4560-E1-1-1-0 | BLANK         | 4560-E1-1-1-0 | P            | O           |              |                     | 4        | GHI        | 40      | 40          | 01/05/04     |
| 4560-E1-1-2-1 | 4560-E1-1-1-0 | 4560-E1-1-1-0 | P            | C           | R            | PC                  | -4       | GHI        | -40     | -40         | 01/20/04     |
| 4560-E1-0-2-0 | 4560-E1-1-1-0 | 4560-E1-1-1-0 | P            | C           | N            | PC                  | 4        | GHI        | 40      | 35          | 01/20/04     |

**Continuing from above; paid should be \$37 not \$35. Not processed same day.**

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 4560-E1-0-3-1 | 4560-E1-0-2-0 | 4560-E1-0-2-0 | P            | C           | R            | PC                  | -4       | GHI        | -40     | -35         | 01/28/04     |
| 4560-E1-0-3-2 | 4560-E1-0-2-0 | 4560-E1-0-2-0 | P            | C           | N            | PC                  | 4        | GHI        | 40      | 37          | 01/28/04     |

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Referring to above; paid should be \$37 not \$35. Processed same day.

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 4560-E1-1-1-0 | BLANK         | 4560-E1-1-1-0 | P            | O           |              |                     | 4        | GHI        | 40      | 40          | 01/20/04     |
| 4560-E1-1-1-1 | 4560-E1-1-1-0 | 4560-E1-1-1-0 | P            | C           | R            | FC                  | -4       | GHI        | -40     | -40         | 01/20/04     |
| 4560-E1-2-1-0 | BLANK         | 4560-E1-2-1-0 | P            | O           |              |                     | 4        | GHI        | 40      | 35          | 01/20/04     |
| 4560-E1-2-1-1 | 4560-E1-2-1-0 | 4560-E1-2-1-0 | P            | C           | R            | FC                  | -4       | GHI        | -40     | -35         | 01/20/04     |
| 4560-E1-2-1-2 | BLANK         | 4560-E1-2-1-2 | P            | O           |              |                     | 4        | GHI        | 40      | 37          | 01/20/04     |

Changed procedure code and date of service; changed on different days.

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-F1-1-1-0 | BLANK         | 1230-F1-1-1-0 | P            | O           |              |                     | 2        | RST        | 50      | 40          | 01/02/04     |
| 1230-F1-1-2-1 | 1230-F1-1-1-0 | 1230-F1-1-1-0 | P            | C           | R            | NC                  | -2       | RST        | -50     | -40         | 01/14/04     |
| 1230-F1-1-2-2 | 1230-F1-1-1-0 | 1230-F1-1-1-0 | P            | C           | N            | NC                  | 2        | STU        | 50      | 40          | 01/14/04     |

Changed procedure code and date of service; changed on same day.

| Record ID     | Parent ID     | Original ID   | Claim Status | Record Type | Adjust. Type | Adjust. Type Detail | Quantity | Proc. Code | Charges | Paid Amount | Posting Date |
|---------------|---------------|---------------|--------------|-------------|--------------|---------------------|----------|------------|---------|-------------|--------------|
| 1230-F1-1-1-0 | BLANK         | 1230-F1-1-1-0 | P            | O           |              |                     | 2        | RST        | 50      | 40          | 01/02/04     |
| 1230-F1-1-1-1 | 1230-F1-1-1-0 | 1230-F1-1-1-0 | P            | C           | R            | NC                  | -2       | RST        | -50     | -40         | 01/02/04     |
| 1230-F1-1-1-2 | 1230-F1-1-1-0 | 1230-F1-1-1-0 | P            | C           | N            | NC                  | 2        | STU        | 50      | 40          | 01/14/04     |

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