SSI Managed Care Encounter Reporting 2.6 --- Data Dictionary View (HEADER)

This document describes the various data elements contained in the encounter record you will extract and send to the State. The description includes things like data element name, length and data type. In addition, there is a brief definition of the data element as well as some of the validation rules Encounter Reporting will use to verify the data you send us. It's primarily intended as a technical document to assist the MCO IT personnel in creating an extract from your claims history data

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	ID#	Error Cat.
Begin Posting Date	10 Fixed	D(CCYY-MM-DD)	Y	None	H3	H
Data Element Description:	The beginning process date used to extract encounter records for the submission.					
Validation Rules:	Valid date format, valid month and valid day for that month. Must be equal to the first day of the posting month. Must be less than or equal to the current date.					
End Posting Date	10 Fixed	D(CCYY-MM-DD)	Y	None	H4	H
Data Element Description:	The ending process date used to extract encounter records for the submission.					
Validation Rules:	Valid date format, valid month and valid day for that month. Must be equal to the last day of the posting month. Must be less the same year and month of the begin posting date.					
Number of Records Transmitted	8 Max	N	Y	None	H5	H
Data Element Description:	The number of detail records that are contained within the submission.					
Validation Rules:	Number of Records Transmitted must be equal to the number of detail records in a submission.					
SSI: Submission Type	10 Max	A	Y	None	H6	H
Data Element Description:	The submission type must be Production.					

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	ID#	Error Cat.
Validation Rules:	Must be Production. This value is not case sensitive.					
Submission Date	10 Fixed	D (CCYY-MM-DD)	Y	None	H2	H
Data Element Description:	The date the submission was generated at the MCO.					
Validation Rules:	Valid date format, valid month and valid day for that month. Must be greater than or equal to the header posting end dates. Must be less than or equal to the current date.					
Submitter Organization ID	8 Fixed	N (00000000)	Y	None	H1	H
Data Element Description:	Eight digit certified Medicaid provider number assigned to the Submitting Organization.					
Validation Rules:	Must exist in the Submitter Organization ID lookup table.					

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Adjustment Type	1 Fixed	A (0)	S	None	NA	D09	A
Data Element Description:	The type of adjustment. Only applicable for transactions that are adjusting a former encounter transaction. These may be assigned by the MCO for credit/debit encounter transactions. R = A transaction that is the credit to reverse the adjusted transaction. N = A transaction that is the debit to replace the adjusted transaction.						
Validation Rules:	Required if Record Type is C.						
Adjustment Type Detail	2 Fixed	A (00)	N	None	NA	D10	A
Data Element Description:	Specifies the type of adjustment. FC = An adjustment that fully reverses the adjusted transaction resulting in funds being paid back to the MCO from the provider. PC = An adjustment that partially reverses the adjusted transaction resulting in some funds being paid back to the MCO from the provider. NC = An adjustment that has no financial affect but changes demographic or other statistical data.						
Validation Rules:	Must be either FC, NC, or PC.						
Admit Start Care Date	10 Fixed	D (CCYY-MM-DD)	S	None	Admission/Start of Care Date (AN, L=10)	D96	S
Data Element Description:	The date the patient was admitted to the provider for inpatient care, outpatient service or start of care.						
Validation Rules:	Required on institutional claims. Must be NULL for Member share transactions.						
Admitting Diagnosis Code	6 Max	AN	N	None	Admitting Diagnosis (AN, L=6)	D94	S
Data Element Description:	The ICD diagnosis code provided at the time of admission as stated by the physician						
Validation Rules:	Must exist in the Admitting Diagnosis Code lookup table. Must be NULL for member share.						
Allowed Amount	18 Max	N (999999999999999.99)	S	None	Allowed Amount (2 Decimals, L=18)	D61	S
Data Element Description:	The maximum amount determined by the payer as being'allowable under the provisions of the contract prior to the determination of actual payment. The lesser of the Medicaid Rate, MCO Contracted Rate or the amount Billed/Charged by the Provider. Example the dollar amount of 35.5 can be sent as 35.5 or 35.50. *Field size expanded to 18 (15+decimal+2decimals) to comply with HIPAA.*						
Validation Rules:	Must be present for Encounter Transaction. Must be NULL for Member share transactions						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Billing Provider First Name	25 Max	ANPlus	N	None	Billing Provider First Name (AN, L=25)	D22	P
Data Element Description:	First name of the billing provider.						
Validation Rules:	None, except, if the Billing Provider is an individual, it must use the Billing Provider First Name.						
Billing Provider ID	80 Max	ANPlus	S	None	Billing Provider Identifier (AN, L=80)	D20	P
Data Element Description:	The Provider's Employer ID, SSN, National Provider ID, or MCO specific ID.						
Validation Rules:	Required when MA Billing Provider ID is not supplied otherwise it is optional. Required when Billing Provider ID-Qualifier is supplied. When Billing Provider ID-Qualifier is XX this field must be alphannumeric and a fixed length of 10.						
Billing Provider ID-Qualifier	2 Max	AN	S	None	ID Code Qualifier (AN, L=2)	D19	P
Data Element Description:	Qualifies what identification is used in the Billing Provider ID field. EIN = 24, SSN = 34, NPI = XX, or MCO specific = CO.						
Validation Rules:	Must be one of the following: 24, 34, XX or CO. Required when Billing Provider ID is supplied. Must be XX if the SPC code is a medical service and the Rendering Provider ID-Qualifier is not XX.						
Billing Provider Last Name or Organization	35 Max	ANPlus	Y	None	Billing Provider Last Name or Organization (AN, L=35)	D21	P
Data Element Description:	Last name of the billing provider or the name of the individual group/clinic, or organization.						
Validation Rules:	Must exist in the Billing Provider Last Name lookup table or Organization lookup table.						
Billing Provider Middle Name	25 Max	ANPlus	N	None	Billing Provider Middle Name (AN, L=25)	D23	P
Data Element Description:	Full middle name of the billing provider.						
Validation Rules:	None						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Charges	18 Max	N (999999999999999.99)	S	None	Line Item Charge Amount (N, L-18)	D56	S
Data Element Description:	The amount charged by the Provider. (This is the amount billed for this line item only. If multiple details are being billed on one claim do not enter the total claim billed amount). Example, the dollar amount of 35.5 can be sent as 35.5 or 35.50. *Field size expanded to 18 (15+decimal+2decimals) to comply with HIPAA.*						
Validation Rules:	Must be provided for an Encounter transaction. Must be NULL for member share transactions.						
Claim Adjustment Reason Code	3 Max	AN	S	None	Claim Adjustment Reason Code (ID, L=3)	D11	S
Data Element Description:	Claim Adjustment Reason Code.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. If the Claim Status field = D or if the amount paid differs from the amount charged a reason code must be provided in the Claim Adjustment Reason Code field. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 2	3 Max	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D12	S
Data Element Description:	Claim Adjustment Reason Code 2.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 3	3 Max	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D13	S
Data Element Description:	Claim Adjustment Reason Code 3.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 4	3 Max	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D14	S
Data Element Description:	Claim Adjustment Reason Code 4.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Claim Adjustment Reason Code 5	3 Max	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D15	S
Data Element Description:	Claim Adjustment Reason Code 5.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						
Claim Adjustment Reason Code 6	3 Max	AN	N	None	Claim Adjustment Reason Code (ID, L=3)	D16	S
Data Element Description:	Claim Adjustment Reason Code 6.						
Validation Rules:	Must exist in the Claim Adjustment Reason Code lookup table. Service Date From and To must be between the Claim Adjustment Reason Code begin and end dates for the Claim adjustment Reason Code to be valid for this record.						
Claim Status	1 Fixed	A (0)	Y	None	NA	D07	R
Data Element Description:	The current status of the encounter. (P = Paid; D = Denied)						
Validation Rules:	Must be either P or D.						
Claim Type	2 Max	A	S	None	NA	D97	S
Data Element Description:	Claim form used to fill out the claim.						
Validation Rules:	Must be provided for an encounter transaction and must be NULL for Member share. Must be one of the following values: DE = Dental, IN = Institutional, PH = Pharmacy, and PR = Professional.						
Data Source	2 Fixed	AN (00)	Y	01	NA	D03	R
Data Element Description:	Identifies the source of data. Current valid values for Family Care are 01 = Claim System and 03 = Accounts Receivable.						
Validation Rules:	Must exist in the Data Source table and valid SSI.						
Diagnosis Code Additional 2	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D35	S

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Data Element Description:	Additional ICD Diagnosis code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.						
Diagnosis Code Additional 3	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D36	S
Data Element Description:	Additional ICD Diagnosis code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.						
Diagnosis Code Additional 4	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D37	S
Data Element Description:	Additional ICD Diagnosis code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code lookup table. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.						
Diagnosis Code Additional 5	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D38	S
Data Element Description:	Additional ICD Diagnosis code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code Table.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Diagnosis Code Additional 6	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D39	S
Data Element Description:	Additional ICD code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code Table.						
Diagnosis Code Additional 7	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D40	S
Data Element Description:	Additional ICD code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code Table.						
Diagnosis Code Additional 8	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D41	S
Data Element Description:	Additional ICD code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code Table.						
Diagnosis Code Additional 9	30 Max	ANDot	N	None	Additional Diagnosis (AN, L=30)	D77	S
Data Element Description:	Additional ICD code for conditions that may coexist at the time services were rendered.						
Validation Rules:	Must exist in the Diagnosis Code lookup table.						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Diagnosis Code Principal	30 Max	ANDot	N	None	Principal Diagnosis (AN, L=30)	D75	S
Data Element Description:	The full ICD Diagnosis code describing the Diagnosis Code Principal (I.e. the condition established after study to be chiefly responsible for causing the admission or health care episode). The diagnosis code found on the Encounter.						
Validation Rules:	Must exist in the Diagnosis Code Principal lookup table. Must only provide the Diagnosis Code Principal. Must be NULL for Member share. Diagnosis Code Principal and additional diagnosis codes must be supplied sequentially without gaps. Service Date From and To must be between the Diagnosis Code begin and end dates for the Diagnosis Code to be valid for this record.						
Dispense As Written Ind	1 Fixed	AN (0)	S	None	Dispense as Written Code (ID, L=1) Not used in 837.	D101	S
Data Element Description:	Indicator showing whether a brand name drug can be dispensed in lieu of a generic.						
Validation Rules:	Required on Pharmacy claims. Must be NULL for Member share						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
DRG	3 Max	N	N	None	DRG (N, L< =3)	D73	S
Data Element Description:	The national DRG code if applicable.						
Validation Rules:	Must exist in the DRG Code lookup table. Must be NULL for Member Share.						
External Cause of Injury Code	6 Max	AN	N	None	External Cause of Injury (AN, L=30)	D95	S
Data Element Description:	External Cause of Injury Code. The ICD code for the external cause of an injury, poisoning or adverse effect.						
Validation Rules:	Must exist in the External Cause of Injury Code lookup table.						
MA Billing Provider ID	8 Fixed	N (00000000)	S	None	NA	D18	P
Data Element Description:	Medicaid Billing Provider ID						
Validation Rules:	Required when Billing Provider ID field is not used otherwise it is optional. Must exist in the MA Billing Provider ID lookup table.						
MA Rendering Provider ID	8 Fixed	N (00000000)	S	None	NA	D24	P
Data Element Description:	Medicaid Rendering Provider ID						
Validation Rules:	Must exist in the MA Rendering Provider ID table. The MA Rendering Provider ID must not ≠ equal Submitter Organization ID.						
Medicare TPL Type	2 Max	A (99)	S	None	Medicare COB Type (Decimal, L=18)	D04	S
Data Element Description:	When the Medicare TPL Type is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Medicare TPL Type must be provided if the Medicare Paid Amount is greater than zero.						
Member Share	1 Fixed	A (0)	Y	N	NA	D63	A

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Data Element Description:	The type of Member's share. Supported services are: C = Cost Share, R = Room & Board, V = Voluntary Contribution, S = Spenddown or N = None.						
Validation Rules:	Must be either C, R, V, S or N.						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
National Health Plan ID	80 Max	AN	N	None	NA	D64	M
Data Element Description:	The national health plan identifier for this plan						
Validation Rules:	When supplied, it must exist in the National Health Plan ID lookup table.						
National Recipient ID	80 Max	AN	N	None	NA	D65	M
Data Element Description:	The member's national subscriber identifier.						
Validation Rules:	When supplied, it must exist in the National Recipient ID lookup table.						
Original ID	80 Max	ANPlus	Y	None	NA	D06	A
Data Element Description:	The unique ID assigned by the MCO to reference the first encounter that this and/or all subsequent adjustments were made from. This ID will always reference a Record ID.						
Validation Rules:	Must exist on an Original record for that organization. Must exist on an adjustment record.						
Other Payer Amount Paid Primary	18 Max	N (999999999999999.99)	Y	None	Other Payer Paid Amount Primary (Decimal, L=18)	D05	S
Data Element Description:	When the Other Payer Paid Amount (Primary) is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Other Payer Paid Amount (Primary) must be greater than or equal to Zero, and must be equal to Zero on member share transactions.						
Other Payer Amount Paid Secondary	18 Max	N (999999999999999.99)	Y	None	Other Payer Paid Amount Secondary (Decimal, L=18)	D07	S
Data Element Description:	When the Other Payer Paid Amount (Secondary) is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Other Payer Paid Amount (Secondary) must be greater than or equal to Zero, and must be equal to Zero on member share transactions.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Other Payer TPL Type Primary	18 Max	N (999999999999999.99)	S	None	Other Payer COB Type Primary (Decimal, L=18)	D06	S
Data Element Description:	When the Other Payer TPL Type (Primary) is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Other Payer TPL Type (Primary) must be provided if the Other Payer Paid Amount (Primary) is greater than zero.						
Other Payer TPL Type Secondary	18 Max	N (999999999999999.99)	S	None	Other Payer COB Type Secondary (Decimal, L=18)	D08	S
Data Element Description:	When the Other Payer TPL Type (Secondary) is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Other Payer TPL Type (Secondary) must be provided if the Other Payer Paid Amount (secondary) is greater than zero.						
Paid Amount	18 Max	N (999999999999999.99)	Y	None	Payer Paid Amount (AN, L=18)	D58	S
Data Element Description:	The amount paid by the MCO to the provider. (This is the amount paid for this line item only. If multiple details are being paid on one claim do not enter the total claim paid amount). Example, the dollar amount of 35.5 can be sent as 35.5 or 35.50. Field size expanded to 18 (15+decimal+2decimals) to comply with HIPAA.						
Validation Rules:	Must be less than or equal to Charges.						
Parent Record ID	80 Max	ANPlus	S	None	NA	D05	A
Data Element Description:	The Record ID of the record being adjusted. This field is used only when adjusting an existing encounter record. In a credit/debit adjustment both the credit and debit transactions will reference the same transaction Record ID being adjusted.						
Validation Rules:	Must be NULL on original (O) record types. Required when the record being submitted is an adjustment. Must match the Record ID of an existing record being adjusted. Cannot equal the Record ID of the record being submitted. An adjustment record with the same adjustment type cannot reference the same parent record.						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Patient Status Code	2 Max	AN	S	None	Patient Status Code (ID, L=2)	D78	M
Data Element Description:	The patient status code found on the Encounter.						
Validation Rules:	Must exist in the Patient Status Code lookup table. Required on Institutional Claims. Must be NULL for Member share.						
Place of Service	2 Max	AN	S	None	Place of Service Code (AN, L=2)	D44	S
Data Element Description:	Place of Service Code. *(Refer to the place of service appendix in Part K of the WMAP handbook).*						
Validation Rules:	Must exist in the Place of Service code lookup table. Must be NULL for Member share.						
Posting Date	10 Fixed	D (CCYY-MM-DD)	Y	None	Adjudication or Payment Date (AN, L=10)	D59	R
Data Element Description:	The date the claim was finalized. For paid claims it is the check date. For denied claims, it is the EOB or notification date. For adjustments it is the posting date.						
Validation Rules:	Valid date format, valid month and valid day for that month. Must be within the header posting begin and end dates.						
Prescriber DEA Number	9 max	AN	S	None	NA	D98	S
Data Element Description:	Drug Enforcement Agency number of the prescribing provider.						
Validation Rules:	Required on pharmacy claims. Must be NULL for member share.						
Prescription Number	8 max	AN	S	None	Prescription Number (AN, L=8)	D99	S
Data Element Description:	Unique prescription number.						
Validation Rules:	Required on Pharmacy claims. Must be NULL for Member share.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Procedure Code	48 Max	AN	S	None	Procedure Code (AN, L=48)	D46	S
Data Element Description:	CPT, HCPCS, local, or national code. Local codes are approved State Local codes and not County or MCO generated local codes. HCPCS is a 5 AN, NDC is 11AN and CPT is 5N.						
Validation Rules:	Must exist in the Procedure Code lookup table. Procedure Code or Revenue code is required. Required if Revenue Code is not present. Service Date From and To must be between the Procedure Code begin and end dates for the Procedure Code to be valid for this record.						
Procedure Code ICD Additional 2	30 Max	AN	S	None	Additional Procedure Code (AN, L=30)	D80	S
Data Element Description:	The code that identifies additional procedures performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. If Procedure Date ICD is provided, then the corresponding Procedure Code ICD must be provided.						
Procedure Code ICD Additional 3	30 Max	AN	S	None	Additional Procedure Code (AN, L=30)	D81	S
Data Element Description:	The code that identifies additional procedures performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. If Procedure Date ICD is provided, then the corresponding Procedure Code ICD must be provided.						
Procedure Code ICD Additional 4	30 Max	AN	S	None	Additional Procedure Code (AN, L=30)	D82	S
Data Element Description:	The code that identifies additional procedures performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. If Procedure Date ICD is provided, then the corresponding Procedure Code ICD must be provided.						
Procedure Code ICD Additional 5	30 Max	AN	S	None	Additional Procedure Code (AN, L=30)	D83	S
Data Element Description:	The code that identifies additional procedures performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. If Procedure Date ICD is provided, then the corresponding Procedure Code ICD must be provided.						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Procedure Code ICD Additional 6	30 Max	AN	S	None	Additional Procedure Code (AN, L=30)	D84	S
Data Element Description:	The code that identifies additional procedures performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. If Procedure Date ICD is provided, then the corresponding Procedure Code ICD must be provided.						
Procedure Code ICD Principal	30 Max	AN	S	None	Principal Procedure Code (AN, L=30)	D79	S
Data Element Description:	The code that identifies the procedure code ICD principal performed during the period covered by this encounter.						
Validation Rules:	Must exist in the Procedure Code lookup table. Required if Procedure Code ICD Principal or Revenue Code is not provided. If Procedure Date ICD Principal is provided, then the corresponding Procedure Code ICD Principal must be provided.						
Procedure Code Modifier 1	2 Max	AN	N	None	Procedure Code Modifier 1 (AN, L=2)	D47	S
Data Element Description:	Additional two digit Modifier Code for the Procedure Code.						
Validation Rules:	Must exist in the Procedure Code Modifier lookup table. Modifiers must be filled sequentially without gaps. Service Date From and Service Date To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.						
Procedure Code Modifier 2	2 Max	AN	N	None	Procedure Code Modifier 2 (AN, L=2)	D48	S
Data Element Description:	Additional two digit Modifier Code for the Procedure Code.						
Validation Rules:	Must exist in the Procedure Code Modifier lookup table. Modifiers must be filled sequentially without gaps. Service Date From and Service Date To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.						
Procedure Code Modifier 3	2 Max	AN	N	None	Procedure Code Modifier 3 (AN, L=2)	D49	S
Data Element Description:	Additional two digit Modifier Code for the Procedure Code.						
Validation Rules:	Must exist in the Procedure Code Modifier lookup table. Modifiers must be filled sequentially without gaps. Service Date From and Service Date To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Procedure Code Modifier 4	2 Max	AN	N	None	Procedure Code Modifier 4 (AN, L=2)	D50	S
Data Element Description:	Additional two digit Modifier Code for the Procedure Code.						
Validation Rules:	Must exist in the Procedure Code Modifier lookup table. Modifiers must be filled sequentially without gaps. Service Date From and Service Date To must be between the Procedure Code Modifier begin and end dates for the Procedure Code Modifier to be valid for this record.						
Procedure Date ICD Principal	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D85	S
Data Element Description:	The date the Procedure Date ICD Principal was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure Code ICD Principal is provided, the corresponding Procedure Date ICD Principal must be provided						
Procedure Date ICD Additional 2	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D86	S
Data Element Description:	The date the Procedure Date ICD Additional 2 was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure Code ICD is provided, the corresponding Procedure Date ICD date must be provided						
Procedure Date ICD Additional 3	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D87	S
Data Element Description:	The date the Procedure Date ICD Additional 3 was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure Code ICD is provided, the corresponding Procedure Date ICD must be provided.						
Procedure Date ICD Additional 4	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D88	S
Data Element Description:	The date the Procedure Date ICD Additional 4 was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure Code ICD is provided, the corresponding Procedure Date ICD must be provided						

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Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Procedure Date ICD Additional 5	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D89	S
Data Element Description:	The date the Procedure Date ICD Additional 5 was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure ICD Code is provided, the corresponding Procedure ICD date must be provided						
Procedure Date ICD Additional 6	10 Fixed	D (CCYY-MM-DD)	S	None	Principal Procedure Date (AN, L=10)	D90	S
Data Element Description:	The date the Procedure Date ICD Additional 6 was performed during the period covered by this encounter.						
Validation Rules:	If the Procedure Code ICD is provided, the corresponding Procedure Date ICD must be provided						
Quantity	15 Max	N (99999999999.999)	S	None	Service Unit Count (AN, L=15)	D52	S
Data Element Description:	The quantitative measure of service rendered according to the service. Example the quantity of 35 1/2 can be sent as 35.5, 35.50 or 35.500.						
Validation Rules:	Must be present for Encounter Transactions. Must be NULL for Member share transactions.						
Receipt Date	10 Fixed	D (CCYY-MM-DD)	Y	None	NA	D57	S
Data Element Description:	The date the claim was received by the MCO from the provider.						
Validation Rules:	Valid date format, valid month and valid day for that month. Must be less than or equal to the detail record posting date.						
Recipient Birth Date	10 Fixed	D (CCYY-MM-DD)	N	None	Birth Date (AN, L=10)	D71	M
Data Element Description:	Birth date for the Recipient.						
Validation Rules:	When supplied, it must be less than or equal to the Service Date From; birth date plus 150 years must be greater than or equal the Service Date To; if the recipient is MA eligible then this birth date must equal the birth date found in the MMIS Eligibility lookup table.						

SSI Managed Care Encounter Reporting 2.6 --- Data Dictionary View (DETAIL)

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Recipient Death Date	10 Fixed	D (CCYY-MM-DD)	N	None	Death Date (AN, L=10)	D72	M
Data Element Description:	Death date for the Recipient.						
Validation Rules:	When supplied, it must be less than or equal to the Posting Date; death date plus 1 month must be greater than the or equal Service Date To; if the recipient is MA eligible then this death date must equal the death date found in the MMIS Eligibility lookup table; required if MMIS Eligibility lookup table has a death date for this recipient.						
Recipient First Name	25 Max	ANPlus	Y	None	Patient First Name (AN, L=25)	D32	M
Data Element Description:	First name of recipient.						
Validation Rules:	Must be provided for an Encounter transaction. Must be identified by the assigned submitting organization. Must exist in the Recipient First Name lookup table.						
Recipient ID	10 Fixed	N (0000000000)	Y	None	Patient's Primary Identification Number (AN, L=10)	D30	M
Data Element Description:	Recipient's ten digit Medicaid identification number with no dashes. Fixed length of 10 numbers.						
Validation Rules:	Must exist in the Recipient ID lookup table and be eligible for services from the submitting organization.						
Recipient Last Name	35 Max	ANPlus	Y	None	Patient Last Name (AN, L=35)	D31	M
Data Element Description:	Last name of recipient.						
Validation Rules:	Must be provided for an Encounter transaction. Must be identified by the assigned submitting organization. Must exist in the Recipient Last Name lookup table.						
Recipient Middle Name	25 Max	ANPlus	N	None	Patient Middle Name (AN, L=25)	D33	M
Data Element Description:	Full middle name of recipient.						
Validation Rules:	When supplied, it must exist in the Recipient Middle Name lookup table.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Record ID	80 Max	ANPlus	Y	None	NA	D04	R
Data Element Description:	Unique ID assigned by the submitting organization to uniquely identify the record within their organization. This ID is unique to every transaction submitted.						
Validation Rules:	Must not exist for the organization in the Record ID lookup table detail.						
Record Type	1 Fixed	A (0)	Y	None	NA	D08	R
Data Element Description:	The type of encounter transaction. O = An unadjusted transaction. C = Adjusting entries that usually come in pairs. The Credit is to reverse the actual transaction being adjusted and the Debit is to "replace" the transaction being adjusted.						
Validation Rules:	Must be O or C.						
Rendering Provider First Name	25 Max	ANPlus	N	None	Rendering Provider First Name (AN, L=25)	D28	P
Data Element Description:	First name of the rendering provider.						
Validation Rules:	When supplied, it must exist in the Rendering Provider First Name lookup table.						

SSI Managed Care Encounter Reporting 2.6 --- Data Dictionary View (DETAIL)

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Rendering Provider ID	80 Max	ANPlus	S	None	Rendering Provider Identifier (AN, L=80)	D26	P
Data Element Description:	The Rendering Provider's Employer ID, SSN, National Provider ID, or MCO specific ID.						
Validation Rules:	Required if Rendering Provider Last Name is supplied. Required when Rendering Provider ID-Qualifier is supplied. When Rendering Provider ID-Qualifier is XX this field must be alphanumeric and a fixed length of 10.						
Rendering Provider ID-Qualifier	2 Max	AN	S	None	ID Code Qualifier (AN, L=2)	D25	P
Data Element Description:	Qualifies what identification is used in the Rendering Provider ID field. EIN = 24, SSN = 34, NPI = XX, or MCO specific = CO.						
Validation Rules:	Must be one of the following: 24, 34, XX or CO. Required if Rendering Provider ID is supplied. Must be XX if the SPC code is a medical service and the Billing Provider ID-Qualifier is not XX.						
Rendering Provider Last Name	35 Max	ANPlus	S	None	Rendering Provider Last Name (AN, L=35)	D27	P
Data Element Description:	Last name of the rendering provider.						
Validation Rules:	Required if Rendering Provider ID is supplied.						
Rendering Provider Middle Name	25 Max	ANPlus	N	None	Rendering Provider Middle Name (AN, L=25)	D29	P
Data Element Description:	Full middle name of the rendering provider.						
Validation Rules:	When supplied, it must exist in the Rendering Provider Middle Name lookup table.						
Revenue Code	4 Max	AN	S	None	Procedure Code (AN, L=4)	D51	S
Data Element Description:	A code which identifies a specific accommodation, ancillary service or billing calculation.						
Validation Rules:	Must exist in the Revenue Code lookup table. Procedure Code or Revenue code is required. Required if Procedure Code is not present. Service Date From and To must be between the Revenue Code begin and end dates for the Revenue Code to be valid for this record.						

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Service Date From	10 Fixed	D (CCYY-MM-DD)	Y	None	Service Date From (AN, L=10) Service Date From and Service Date To are combined into one field on the HIPAA 837 layout.	D42	S
Data Element Description:	First service date.						
Validation Rules:	Valid date format, valid month and valid day for that month. Must be less than or equal to the last day of the posting month.						
Service Date To	10 Fixed	D (CCYY-MM-DD)	Y	None	Service Date To (AN, L=10) Service Date From and Service Date To are combined into one field on the HIPAA 837 layout.	D43	S
Data Element Description:	Last service date.						
Validation Rules:	Valid date format, valid month and valid day for that month. Must be greater than or equal to the Service Date From.						

SSI Managed Care Encounter Reporting 2.6 --- Data Dictionary View (DETAIL)

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Service Delivery Type	2 Fixed	A (00)	Y	None	NA	D76	R
Data Element Description:	The service delivery mechanism. Examples are PC = Program Contract providers, NC = non-program Contract providers, IS = Informal Supports, PH = Public Health, etc.						
Validation Rules:	Must exist in the Service Delivery Type lookup table.						
Statement From Date	10 Fixed	D (CCYY-MM-DD)	S	None	NA	D92	S
Data Element Description:	The beginning service date of the period included on this bill.						
Validation Rules:	Required on Institutional claims. Must be NULL for Member share.						
Statement To Date	10 Fixed	D (CCYY-MM-DD)	S	None	Statement From or To Date (AN, L=10)	D93	S
Data Element Description:	The ending service date of the period included on this bill.						
Validation Rules:	Required on Institutional claims. Must be NULL for Member share.						
Submitter Organization ID	8 Fixed	N (00000000)	Y	None	NA	D02	R
Data Element Description:	Eight digit certified Medicaid Provider Number assigned to the submitting organization.						
Validation Rules:	Must exist in the Submitter Organization ID lookup table.						
Support Indicator	1 Fixed	A (0)	Y	C	NA	D62	S
Data Element Description:	The type of support this service line item represents. S = Self-directed; C = MCO-directed; N = Non-Services						
Validation Rules:	Must be either C, N or S. Must be N for Member share.						
Total Medicare Paid Amount	18 Max	N (999999999999999.99)	Y	None	Medicare Paid Amount (Decimal, L=18)	D03	S

SSI Managed Care Encounter Reporting 2.6 --- Data Dictionary View (DETAIL)

Data Element	Length	Type (AN, N, D, A, ANPlus, or ANDot)	Required Yes=Yes, N=No, S=Situational	Default Value	HIPAA (837) Name and Characteristics	ID#	Error Cat.
Data Element Description:	When the Total Medicare Paid Amount is provided it must conform to the max length specified in the Data Dictionary.						
Validation Rules:	The Total Medicare Paid Amount must be greater than or equal to Zero, and must be equal to Zero on member share transactions.						
Type of Bill Code	3 Max	AN	S	None	Facility Type Code (AN, L=2) and Claim Frequency Type Code (ID, L=1) Bill Classification is not used in 837.	D91	S
Data Element Description:	A code indicating the specific type of bill. This three digit code requires 1 digit in each, in the following sequence: 1) Type of facility, 2) Bill Classification 3) Frequency. UB92 requires 3 fields and the HIPAA 837 only requires 2.						
Validation Rules:	Must be on the Type of Bill Code lookup table. Required on Institutional claims. Must be NULL for member share.						
Unit Dose Ind	1 Fixed	AN (0)	S	None	Unit dose Code (ID, L=1) Not used in 837.	D100	S
Data Element Description:	Indicator used when billing unit dose drugs.						
Validation Rules:	Required on Pharmacy claims. Must be NULL for member share.						

Information regarding Data Type

AN	Alpha numeric
ANPlus	Alpha numeric + special characters
ANDot	Alpha numeric + period
A	Alpha
N	Numeric
D	Data

Information regarding length

(000)	fixed length
(999)	variable length

Information regarding required field

Y	Yes, Data is required in this field for Original or Change New transactions
N	No, Data is not required in this field
S	Situational, Data is required in this field only when certain other criteria is met

Please note, the DD does not specify the severity of the edit. In most cases, it makes sense to set the severity to batch accept or batch reject. But, for business reasons, it may have been set to a Warning

Validation rule

This information is limited to business decisions and whether the data is checked against a master table or domain. We do not go into parser or data integrity validations.

Error Category

A	Adjustment attribute
H	Header Attribute
M	Member (recipient) identification attribute
P	Provider identification attribute
R	Record attribute
S	Service Attribute

Date	Changes	Changed By	Remarks/Reason
4/26/2005	(First draft)		
6/30/2007	Document is baselined at version 6. From now on, all changes will be implemented into the baseline document, and documented into the change log	Syed Aziz	One time document baselining.
6/30/2007	HIPAA related Tag (and DB) name changes.	Syed Aziz	Bugzilla 2255 and 2256.
7/25/2007	Changed existing baselined XML tag names to new baseline XML tag names.	Ramona Johnson	Update document baselining XML tag names.
8/10/2007	Reformat cells, update data element descriptions and field lengths. Under Validation Rules: List all Data Element lookup table names.	Ramona Johnson	Required HIPAA naming conventions.
8/16/2007	Added and removed text from several field descriptions and validations	Charles Rumberger	Sent back to EDS for review.
8/17/2007	Added and removed text from several field descriptions and validations.	Ramona Johnson	Analysis: Required and requested revisions.
8/18/2007	Reviewed updated text from several field descriptions and validations: Fixed length Type A (0) and A (00) changed to A. Quotation marks were removed for readability and consistency. The word lookup added where the word table exists; the misspelled words and or punctuation corrections. Going forward, the revision history will be included in the Change Log.	Ramona Johnson	Analysis: Required and requested revisions.
8/23/2007	Revised the Data Source validation and description	Charles Rumberger	Additional information discovered about Data Source validation
8/24/2007	Data Elements: Updated the Data Source, Billing Provider First, Middle, and Last Name validation rules and/or descriptions. Made additional grammar/punctuation, and spelling corrections, and change log updated to reflect recent entries. The entry on 8/18/2007: The Fixed length Type A (0) and A (00) change to A should be disregarded. Question whether to show the DD field format as Type A and then drop the (0) and/or (00), but may be better to leave as is.	Ramona Johnson	Analysis: Required and requested revisions.
10/20/2007	Removed the existing TPL Paid Amount data element field to include new additional data elements fields that will be used to store the cumulative sum of the three types of TPL records for a service record. i.e., total_medicare_paid_amount, medicare_tpl_type, other_payer_amount_paid_primary, other_payer_tpl_type_primary, other_payer_amount_paid_secondary, other_payer_tpl_type_secondary	Ramona Johnson	Analysis: Client required and requested 6 additional data elements be added: TPLs for medicare. Contains revised/added edit numbers and related edit details: Bug 2242

12/12/2007	FC, WPP & SSI data element revisions: A006A Original ID changed to a mandatory alphanumeric field with a maximum length of 80 characters must be provided. Edit D006E changed in functionality, description, message and severity. The new functionality checks for record types 'O and C' with an adjustment type of N. This edit will not apply to reversal records. And the value must be supplied not derived.	Ramona Johnson	FC, WPP & SSI Parser and Content Edit: Original ID D006A & E will be a required field beginning 2008 posting dates. Refer to Bug 2317.