

EVV Authorization Data File Error Reasons

Error	Reason Description	Error Message
1.	Member ID missing or not found.	Member ID missing or invalid
2.	Billing Provider agency ID is missing or not found. Either the MCD ID or enumerated ID should be sent.	Billing Provider ID invalid
3.	Billing Provider is not in EVV type specialty group	Billing Provider is not EVV provider
4.	Authorization Number is missing.	Authorization Number missing or invalid
5.	Service Code invalid.	Service Code invalid
6.	Authorized Effective Date missing or not a numeric value	Authorized Effective Date missing or invalid
7.	Authorized End Date not a numeric value	Authorized End Date invalid
8.	Authorized End Date earlier than Authorized Effective Date	Authorized End Date earlier than Authorized Effective Date
9.	Modifier 1, 2, 3, or 4 invalid	Modifier [X] invalid
10.	Authorization to be Voided not found	Void authorization sent without an existing active one for authorization number [x].
11.	Record Number for the detail line not match	Record number [x] does not match the corresponding line count [x].
12.	Authorization Status is missing or invalid	Authorization Status missing or invalid.
13.	Line Item over the maximum (99)	Line Item maximum of 99 exceeded
14.	<p>Authorization file has more than 10% of records that fail to load for the payer. Percentage is calculated after processing the last detail for the payer.</p> <p>If percentage exceeded, a database 'rollback' of the processing for the payer will be done. Any data in the authorization tables for the payer that was there prior to processing the file will remain.</p>	<p>Error count threshold of 10% exceeded: xx%</p> <p><i>Where [xx] is the calculated percentage.</i></p>
15.	Record count in trailer record does not match actual record count. A database 'rollback' of the processing for the payer will be done. Any data in the authorization tables for the payer that was there prior to processing the file will remain.	Actual record count does not match expected count from trailer record.
16.	Payer Identifier not found. No change will be made.	Payer Identifier [x] not match the expected [x].
17.	Control number not match. A database 'rollback' of the processing for the payer will be done. Any data in the authorization tables for the payer that was there prior to processing the file will remain.	The control number from header [x] does not match the one from trailer [x] or invalid
18.	Missing creation date or creation time in the header. A database 'rollback' of the processing for the payer will be done. Any data in the	Creation date or creation time missing or invalid

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	authorization tables for the payer that was there prior to processing the file will remain.	
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NOTE: If an error is set on an individual field per the above, the authorization record is not loaded.

No Errors Found

Message 'File processed successfully, no errors this run' is sent in the response file when no errors are set for the payer during processing.