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Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
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	Change Request 8352

SUBJECT: HIPAA 5010 and D.0 2013 Annual Recertification

I. SUMMARY OF CHANGES: The purpose of this change request is to instruct the A/B Medicare Administrative Contractors (MACs) to prepare their Electronic Data Interchange (EDI) front end systems in order to complete the CMS Annual Recertification Program for the Accredited Standards Committee (ASC) X12 version 5010 transactions and the National Committee for Prescription Drug Programs (NCPDP) D.0 format transactions. Recertification is expected to begin on August 1, 2013.

EFFECTIVE DATE: August 26, 2013

IMPLEMENTATION DATE: August 26, 2013

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)

R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
No additional funding will be provided by CMS; Contractors activities are to be carried out with their operating budgets

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC statement of Work. The contractor is not obliged to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

**Unless otherwise specified, the effective date is the date of service.*

Pre-Implementation Contact(s): Angie Bartlett, 410-786-2865 or angie.bartlett@cms.hhs.gov , Jason Jackson, 410-786-6156 or jason.jackson@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR) or Contractor Manager, as applicable.

VI. FUNDING

Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

No additional funding will be provided by CMS; Contractors activities are to be carried out with their operating budgets

Section B: For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS do not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

ATTACHMENT(S): 3



Centers for Medicare & Medicaid Services (CMS)/ Medicare Administrative Contractor (MAC) 5010/D.0 Re-Certification Instruction Guide

**May 09, 2013
Version 4.1**

Centers for Medicare & Medicaid Services
Office of Information System
Business Applications Management Group
Division of Business Applications and Analysis
7500 Security Boulevard
Baltimore, MD 21244-1850

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REVISION HISTORY			
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1. Introduction

The purpose of the 5010/D.0 Re-Certification Instruction Guide is to explain the 5010/D.0 Re-Certification process, reporting requirements, and retention requirements. This guide is intended to be used by the Medicare Administrative Contractors (MAC) and Common Electronic Data Interchange (CEDI), referred to as “Contractors” in this guide.

1.1. Project Overview

As of January 2012, the Centers for Medicare and Medicaid Services (CMS) implemented the next version of Health Insurance Portability and Accountability Act (HIPAA) 5010 and National Council for Prescription Drug Programs (NCPDP) D.0 transactions.

Re-certification is defined as a successful execution of selected use/test cases from the original Certification Program and their associated test data files which have been verified against the selected use/test cases. These use/test cases represent the ability of Contractors to continue to exchange Electronic Data Interchange (EDI) transactions with external trading partners and process the transactions through their Commercial off-the-shelf (COTS) EDI translator and the Common Edits and Enhancements Module (CEM).

1.2. Project Purpose, Scope, and Objectives

The CMS now accepts only the next version of HIPAA-adopted transactions including Accredited Standards Committee (ASC) X12 and NCPDP standards, often referred to as Version 5010/D.0. Use/test cases, and the associated test data files have been created and validated to verify each Contractor continues to receive and process 5010/D.0 transactions, as well as other CMS-required EDI enhancements in production.

The CMS is responsible for conducting an annual Re-Certification Program. The objective of the program is to make sure the Contractors can still process X12 005010 transactions, NCPDP D.0 and the batch equivalent of NCPDP 1.2 transactions and the CEM edits.

All Contractors will be performing Re-Certification testing using the Re-Certification Test Package (RTP) and producing reports based on the test results. For audit and quality check purposes, each Contractor must retain a copy of re-certification results, reports, and files as necessary.

As future changes are made to the transactions based on the CMS Change Requests or other industry factors, the RTP will be updated and utilized during each annual Re-Certification Program.

1.3. Contact Information

For assistance or more information about the HIPAA 5010/D.0 Re-Certification Program, please contact the following CMS project leaders:

TABLE 1: 5010/D.0 RE-CERTIFICATION PROJECT

CONTACT NAME	PHONE NUMBER
Angie Bartlett	(410)786-2865
Jason Jackson	(410)786-6156

1.4. Acronyms

The following table lists the acronyms listed in this instruction guide.

TABLE 2: ACRONYMS

ACRONYM	DESCRIPTION
ASC	Accredited Standards Committee
CEDI	Common Electronic Data Interchange
CEM	Common Edits and Enhancement Module
CMS	Centers for Medicare and Medicaid Services
COTS	Commercial Off The Shelf
DME	Durable Medical Equipment
DOORS	Dynamic Object Oriented Requirements System
EDC	Enterprise Data Center
EDI	Electronic Data Interchange
EIN	Employer Identification Number
HICN	Health Insurance Claim Number
HIPAA	Health Insurance Portability and Accountability Act of 1996
ID	Identifier
MAC	Medicare Administrative Contractor
NCPDP	National Council for Prescription Drug Program
NPI	National Provider Identifier
PHI	Personal Health Information
POC	Point Of Contact
RTP	Re-Certification Test Package
SSN	Social Security Number
STC	Single Testing Contractor
SME	Subject Matter Expert
SOW	Statement Of Work
TDL	Technical Direction Letter

2. Schedule

CMS will issue a change request which will specify the start and duration of the re-certification program.

3. Overview of Use Case, Test Case, & Data File Development

The RTP includes the following CMS-selected components:

- Use cases group testing of the transaction by loop;
- Test cases define the specific test conditions for the transactions; and
- Test data files and compliance reports validate the test case.

Each of these components are described below.

3.1. Definition of a Use Case

A use case represents a grouping of test cases for a given structure within a transaction (where loop is applicable) and the minimum type of response expected by each of the test cases within the use case. In most cases, each loop has at least one “accept (in process/flat file mapping)” use case and at least one “reject” use case.

For each use case, there are multiple test cases. However, the “reject loop” use case contains only one test case for the rejection or first negative test of the entire loop.

Depending on the edit type, additional use cases may be necessary. For example, each loop will have one Implementation Acknowledgment (999) use case with multiple test cases and one accepted (“A”) use case for “good clean” claims in process/flat file mapping. A loop may also have one Health Care Claim Acknowledgment (277CA) use case with multiple test cases.

For NCPDP, each segment has one “accept (in process/flat file mapping)” use case, one “reject” use case, and one flat file mapping use case developed by CEDI.

3.1.1. Use Case Identifier

A use case identifier (ID) maintains traceability between the use case, the test cases, the associated test data files, and the Re-certification results. Each use case identifier is comprised of four identifiers:

- The Transaction identifier
- An Accept/Reject identifier
- The Edit identifier
- The Loop identifier

For NCPDP, the use case identifier is placed in the 880-K5 Transaction Reference Number field.

Each use case includes narrative text describing the purpose and scope of the use case, as well as associated comments.

3.1.2. Use Case Identifier Definitions

The table below defines use case identifiers and provides their valid values or examples.

TABLE 3: USE CASE IDENTIFIER DEFINITIONS

IDENTIFIER	POSITION	DESCRIPTION	VALID VALUES/EXAMPLES
Transaction	1	1 byte transaction	I = Institutional P = Professional D = Durable Medical Equipment (DME) only (CEDI) N = NCPDP (CEDI) 7 = 277CA 5 = 835 6 = 276
Accept/Reject/Reject Loop/Flat File	2	1 byte accepts or rejects use case results	A = Accept - In process/Flat File mapping F = Flat File L = Reject Loop* R = Reject * The "reject loop" use case contains only one Test Case. This Test Case will be for the first negative test of a loop.
Edit	3 or 3-4	1 or 2 byte edit	A = TA1 (reject envelop ISA, IEA) 9 = 999 7 = 277CA 5A = 835 Part A 5B = 835 Part B S = Accept T = Transaction Response (CEDI NCPDP only)
Loop #	4-9 or 5-10 depending on size of Edit above (if needed)	Maximum of a 6 byte loop number (no longer filled with lowercase "x")	Examples: 2300 1000B 2010AB

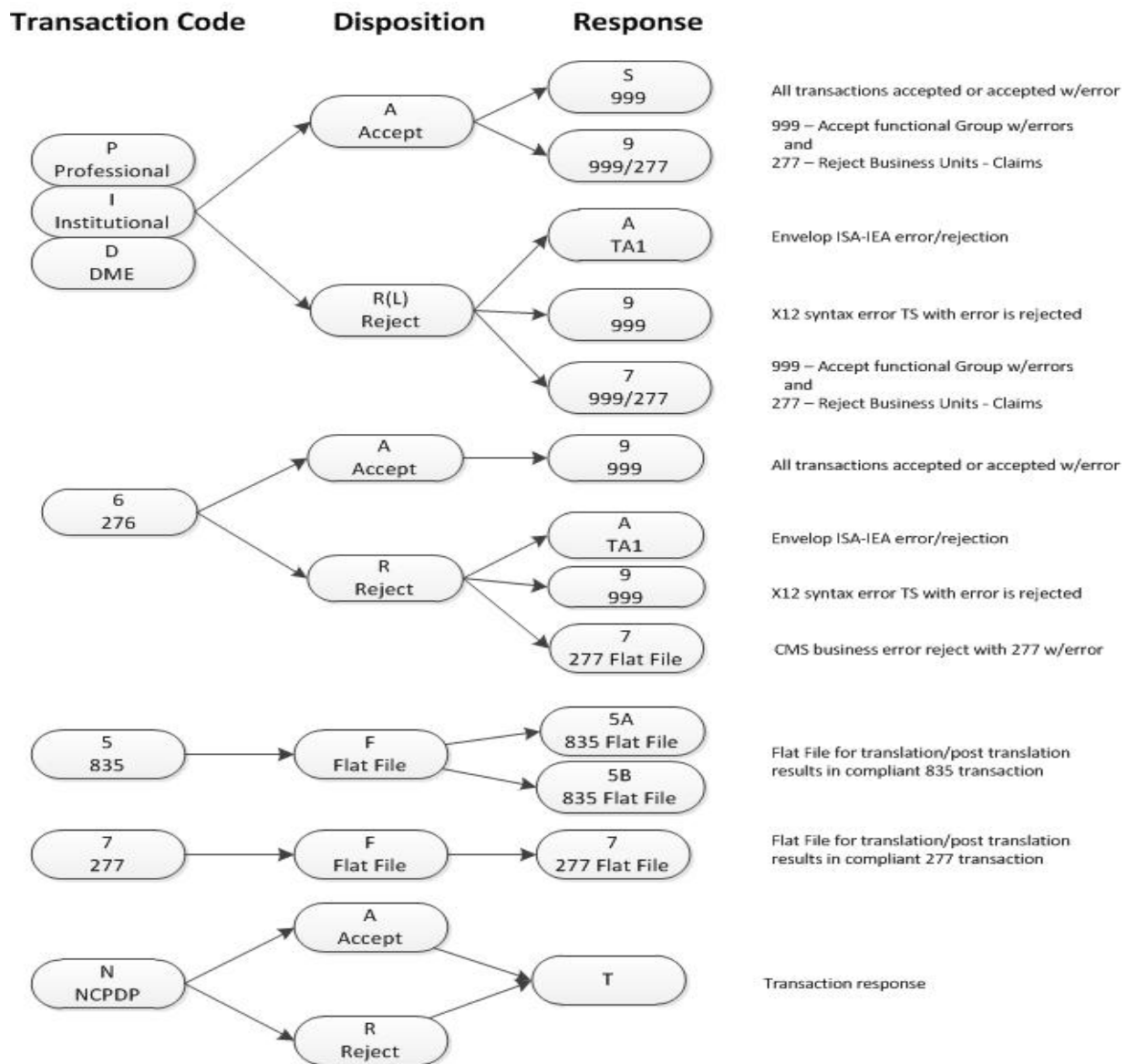
3.1.3. Use Case Examples

The following table shows some examples of use case identifiers.

TABLE 4: USE CASE IDENTIFIER EXAMPLES

TRANSACTION	ACCEPT/REJECT	EDIT	LOOP	FULL USE CASE ID
P	R	9	1000A	PR91000A
P	A	7	1000B	PA71000B
P	R	7	1000B	PR71000B
P	R	9	1000B	PR91000B
P	R	9	2010AA	PR92010A

FIGURE 1: USE CASE MAPPING



3.1.4. Special Use Case Instructions for CEDI

837P for CEDI (DME MACs)

The CMS determined the approximate number of 837P test cases needed by CEDI for DME MAC processing. Additionally, other edits in the 837P Transaction Edits Spreadsheet were different between Part B and DME processing. CEDI added the DME elements, which had to change in order to completely test DME claims.

In order for CEDI to use the Part B claims deck, CEDI wrote use cases based on the loops where they have 5010 edits different from those used by the Part B systems. Therefore, the CEDI use case is different from those of Part B. CEDI uses “D” as the first letter of their use case rather than “P.” All other elements comprising the use case will be the same.

Examples of valid 837P Test Case IDs for CEDI are DA91000A and DR92010BB.

835 for CEDI (DME MACs)

When the 835 use/test cases were completed, CEDI reviewed the test cases to ensure all elements had been covered, and added use/test cases for the 835 elements for DME MACs only. Any items identified as unique to DME utilized by CEDI begin with a “D.”

3.2. Definition of a Test Case

A test case describes each task to insure that each of the transactions data elements, qualifiers, and data values conform to the appropriate standard, for example, TR3 or IG and the associated Transaction Edits Spreadsheet. Each valid value, invalid value, and edit is listed in the appropriate Transaction Edits Spreadsheet as an associated test case.

Each test case includes:

- The purpose of the test case
- The steps (and prerequisites) required to execute the test case
- What the expected results are
- Any necessary comments to clarify the test case

These components are described in more detail below.

3.2.1. Test Case Identifier

For the Re-Certification Program, the test case identifier is comprised of five values, separated by periods:

- The use case identifier
- The data element identifier
- A peer segment identifier (new for Re-Certification purposes)
- Code value (for ID type data elements which have more than one valid code value)
- The test case sequence number (used to make the Test Case ID unique)

For reject test cases, the test data files are named with the same identifier as the test case. “Accept” test case data files represent multiple test cases.

For NCPDP, Test Case Field ID is placed in the 104-A4 Processor Control Number field positions 1 through 7, and the Test Case Sequence Number is placed in 104-A4 Processor Control Number field positions 8 through 10.

Without the addition of the peer segment identifier, there are test cases and test data files which would have identical names. The peer segment identifier has been added **ONLY** when duplications would occur. These will be used only when the same segment is repeated more than one time to identify the peer segment qualifier used for this Test Case.

3.2.2. Test Case Identifier Definitions

For the Re-Certification Program, the test case IDs have been modified to include a peer segment to eliminate what would be duplicate test case IDs. In order to eliminate duplicate test case IDs, peer segments are to be used.

TABLE 5: EXAMPLES OF TEST CASE IDS USED FOR RE-CERTIFICATION

RE-CERTIFICATION TEST CASE ID
PR92320.AMT01.D.0002
PR92320.AMT02.A8.0001
PR92400.DTP01.472.D8.0001
PR92400.DTP01.471.0001

The test case identifier for Re-Certification testing consists of four values separated by periods, as noted in the previous section. The table below defines the elements of a test case identifier.

TABLE 6: TEST CASE IDENTIFIER DEFINITIONS

TEST CASE ID ELEMENT	POSITION	DESCRIPTION	EXAMPLES
Use Case ID	1	Identifies the use case	PR92320 PR92400
Element ID	2	A maximum of 8 bytes, including a dash for composite data elements	ISA01 AMT01 AMT02 DTP01

TEST CASE ID ELEMENT	POSITION	DESCRIPTION	EXAMPLES
Peer Segment ID	3	<p>The 5010 value from the CMS Edits spreadsheet specifically testing for that value in that row.</p> <p>This identifier will also work in situations where there is a segment in the TR3 that repeats multiple times for the same business purpose but has multiple quantifiers. An example for this would be Loop 2400 DTP (page 387 in TR3) for Test Date, where the segment repeats twice with two qualifiers in DTP01: code 738-Most Recent Hemoglobin or Hematocrit or Both, and code 739-Most Recent Serum Creatine.</p>	<p>D A8 EAF 738 739</p>
Code Value	4	<p>When a data element is an identifier type data element (ID) and there is more than one valid code, this position will contain the code value used for this Test Case.</p>	<p>D8 RD8</p>
Test Case Sequence Number	5	<p>For MACs, this is a sequential number which corresponds with the ending number of the CMS Edit ID. For example, if the CMS Edit ID ends with .010, the test case ID will end .0001. If the CMS Edit ID ends with .020, the test case ID will end with .0002.</p> <p>For CEDI NCPDP transactions only, this is a sequential number beginning with 001, followed by the next sequential number(s) until the element identifier changes. At that point, the sequential numbering must restart with 001.</p>	<p>For MACs: 0001 0002 0003 0004 0005</p> <p>Exception: If there is more than one test case for a CMS Edit such as IAS.BHT05 when there are different formats not considered to be 5010 values, the sequence number will be 0010, 0011, 0012, etc. for a CMS Edit ending in .010.</p> <p>For CEDI NCPDP transactions only: 001 002 003 004 005</p>

3.2.3. Envelope and Provider-Level Test Case Identifiers

Examples of envelope and provider-level test case identifiers are provided in the table below.

TABLE 7: ENVELOPE & PROVIDER-LEVEL TEST CASE IDENTIFIER EXAMPLES:

USE CASE ID	ELEMENT ID	TEST CASE SEQUENCE NUMBER	TEST CASE IDENTIFIER
IRA	ISA	0001	IRA.ISA...0010
IRA	ISA	0002	IRA.ISA...0011
IRA	ISA01	0001	IRA.ISA01...0001
IR91000B	NM101	0001	IR91000B.NM101...0001
PA92010AA	NM1	0001	PA92010AA.NM1...0001
PA92010AA	NM101	0001	PA92010AA.NM101...0001

3.2.4. Claim-Level Test Case Identifiers

Examples of claim-level test case identifiers are provided below.

TABLE 8: CLAIM-LEVEL TEST CASE IDENTIFIER EXAMPLES

USE CASE ID	ELEMENT ID	TEST CASE SEQUENCE NUMBER	TEST CASE IDENTIFIER
PA92300	CLM05-01	0001	PA92300.CLM05-01...0001
PR92300	CLM05-01	0002	PR92300.CLM05-01...0002
PA92300	CLM11-05	0001	PA92300.CLM11-05...0001
PR92300	CLM11-05	0001	PR92300.CLM11-05...0001

3.3. Test Data Files

Each “reject” test data file represents one test case and only one error based on the Transaction Edits Spreadsheets provided by the CMS. Multiple test cases are included in one “accept” test data file.

Each use case has an associated data file that will be used to certify the Contractor can process the test cases correctly. The Test Data Files are generic in nature and do not include any Personal Health Information (PHI). When it was determined that more than one data file was needed for a test case, the data file name includes the peer segment as part of the file name.

Example: PR92320.AMT01.D..0002

4. Procedures for Re-Certification

The Re-Certification test will ensure each MAC has implemented the HIPAA-adopted transactions consistently and remains in compliance with the regulations of the selected transaction specifications, code sets, and CMS edits. Successful execution of the Re-Certification test will demonstrate the MACs' continued ability to correctly accept and reject transactions as well as to produce the associated acknowledgment transactions.

4.1. Delivery of Re-Certification Test Package

The RTP is being delivered to all Contractors via their designated Point of Contact (POC). The CMS will e-mail the test cases and test data files to each POC as a compressed zip file (.zip). When these e-mails are received, they must be retained by the Contractors for the re-certification process. If the CMS issues any changes to the RTP, they will be accompanied by a Change Log.

Each RTP contains the following items:

- Package introduction and inventory
- The Re-Certification Tracking Spreadsheet, which defines the associated use cases/test cases, test data file names, and the CMS Transaction Edits Spreadsheet ID.
- Test data files

Before beginning the Re-Certification Test, Contractors should ensure the test data files are in place at their site for translator and CEM access.

The Re-Certification Tracking Spreadsheet is to be updated and submitted each week to the CMS during the test execution period. Therefore, the original and the weekly updates must be saved in a secure file location at the Contractor's site throughout the Re-Certification test and afterward for future audits and quality checks. (See Sections 7.2 and 7.3 for more information.)

4.2. Open & Download the Re-Certification Test Package

Once the .zip files are saved at the Contractor's local site, they must be unzipped for use.

To unzip the files, use the WinZip software or a similar tool. Depending on the file compression software installed on the Contractor's computers for zipping and unzipping files, there are several different ways to extract a file:

Method #1:

1. Move the zip file to the location on the computer where the files are to go.
2. Right click on the .zip file and select "Extract here." The files should appear on the computer either in a folder titled the same as the name of the .zip file, or each file will extract individually in the same location as the zip file.

Method #2:

1. Right click on the .zip file and select "Extract all."
2. Click the Browse button to navigate to the location where the files are to be extracted.

3. Select the location and click “OK.”
4. Click on “Extract.” The files should appear in a folder, titled the same as the zip file name, at the desired location.

Method #3:

1. Right click on the zip file and select “Open” or simply double-click on the .zip file.
2. Select all the files to be extracted.
3. Drag those files onto the computer’s desktop or to the location where they are to be extracted.

Method #4:

1. Click on the .zip file.
 2. In the “Extract to” box on the screen, select the location where the files are to be stored.
 3. Click on the “Extract” box to write all the files in the .zip file to the designated folder.
- Regardless of which method is used to unzip the RTP files, Contractors should confirm their designated folder contains the same number of extracted files as the original test package.

4.3. File Preparation for Re-Certification of ASC X12 5010 Transactions

For ASC X12 5010 transactions, each test data file contains a series of “wildcard” values where site-specific PHI data content is located. *When testing the test data files, these “wildcard” values need to be replaced with realistic values to prevent false negative errors.* These “wildcard” values are listed in the table below.

TABLE 9: ASC X12 5010 TEST DATA FILE WILDCARD VALUES FOR

DATA ELEMENT	WILDCARD VALUE TO BE REPLACED
Submitter ID	SSSSSS
Payer ID	PPPPP
Employer Identification Number (EIN)	EEEEEEEE
Social Security Number (SSN)	XXXXXXXX
Health Insurance Claim Number (HICN)	11111111F
Non-Rendering National Provider Identifier (NPI)	NNNNNNNNNN
Non-Attending NPI	NNNNNNNNNN
Attending NPI	AAAAAAAAAA
Rendering NPI	RRRRRRRRRR
Zip + 4	ZIPCDFOUR (Recommend doing this find/replace before ZIPCD)
Zip Code	ZIPCD (See recommendation for Zip + 4)
Creation Dates (8 digits)	CRE8DATE
Creation Dates (6 digits)	6DIGIT
Business Transaction Dates	BUSDATES

Using a text editing tool and the steps noted below, replace the “wildcard” values for PHI in test data files. **Please note: The file now contains PHI and can no longer be sent to another location via electronic mail.**

- Step 1:** Replace “**SSSSSSbbbbbbbb**” (15 characters total) with the Submitter ID used at the Contractor’s site. Please note there are **9** blank spaces after the SSSSSS on the ISA segment. This replaces the Submitter ID on the ISA segment accurately. If this data element is not 15 characters (bytes), the translation will fail.
- Step 2:** For the remaining Submitter IDs in the Test Data Files, replace “**SSSSSS**” with the same Submitter ID used at the Contractor’s site. This replaces Submitter ID on all other segments.
- Step 3:** Replace all “**PPPPPbbbbbbbb**” (15 characters total) with the same CMS-assigned Contractor number. This replaces the Payer ID in all other segments.
- Step 4:** For the remaining Submitter IDs in the Test Data Files, replace “**PPPPP**” with the same Receiver ID used at the Contractor’s site. This replaces Receiver ID on segments.
- Step 5:** Replace “**EEEEEEEE**” with the EIN of a facility/provider/supplier used at the Contractor’s location.
- Step 6:** Replace “**XXXXXXXXXX**” with the SSN of a facility/provider/supplier used at the Contractor’s location.
- Step 7:** Replace “**11111111F**” with a beneficiary’s Medicare number or HICN used at the Contractor’s location.
- Step 8:** Replace “**NNNNNNNNNN**” with a non-attending and non-rendering NPI number used in the Contractor’s location.
- Step 9:** Replace “**AAAAAAAAAA**” with an Attending NPI number used in the Contractor’s location.
- Step 10:** Replace “**RRRRRRRRRR**” with a Rendering NPI number used in the Contractor’s our location.
- Step 11:** Replace “**ZIPCDFOUR**” with the zip code used in the Contractor’s location.
- Step 12:** Replace “**ZIPCD**” with the zip code used in the Contractor’s location.
- Step 13:** Replace “**CRE8DATE**” with the current transaction creation date (CCYYMMDD).
- Step 14:** Replace “**6DIGIT**” with the current transaction creation date (YYMMDD).
- Step 15:** Replace “**BUSDATES**” with the date for the claim.

Below is an example of a partial Part A claim **before** the “wildcard” replacement:

```
ISA*00*      *00*      *ZZ*SSSSSS      *ZZ*PPPPP      *6DIGIT*1609*^*00501*266969000*1*T~
GS*HC*SSSSSS*PPPPP*CRE8DATE*1609*346001*X*005010X223A2~
ST*837*IAS2310Bx*005010X223A1~
BHT*0019*00*IAS2310Bx.NM1.0001*CRE8DATE*1609*CH~
NM1*41*2*SUBMITNAME*****46*SSSSSS~
PER*IC**TE*7012776736~
NM1*40*2*MEDICARE PART A UTAH*****46*PPPPP~
GE*1*346001~
IEA*1*266969000~
```

Below is an example of a partial Part B claim **before** the “wildcard” replacement:

```
ISA*00*      *00*      *28*SSSSSS      *28*PPPPP      *6DIGIT*1700*^*00501*900000001*1*T*~
GS*HC*SSSSSS*PPPPP*CRE8DATE*1700*700000001*X*005010X222~
ST*837*PA92420Gx*005010X222~
BHT*0019*00*PA92420Gx.N3.*CRE8DATE*1630*CH~
NM1*41*2*TEST SUBMITTER*****46*SSSSSS~
PER*IC*HIPAA HELP DESK*TE*3058881234*FX*3058881235~
NM1*40*2*J1 MEDICARE 'B' - CA, HI, NV*****46*PPPPP~
GE*1*700000001~
IEA*1*900000001~
```

4.4. File Preparation for NCPDP Transactions

For NCPDP D.0 and the equivalent batch standard 1.2 transactions, each test data file contains a series of “wildcard” values where site-specific PHI data content is located. When using the test data files, these “wildcard” values need to be replaced with realistic values to prevent false negative errors. These “wildcard” values are listed in the table below.

TABLE 10: NCPDP D.0 TEST DATA FILE WILDCARD VALUES FOR PHI

DATA ELEMENT	WILDCARD VALUE TO BE REPLACED
Submitter ID	SSSSSSSSSS
HICN	11111111F
Provider NPIs	NNNNNNNNNN
Creation Dates	CRE8DATE
Business Dates	BUSDATES

Using a text editing tool and the steps noted below, replace the “wildcard” values for PHI in test data files. **Please note: The file now contains PHI and can no longer be sent to another location via electronic mail.**

- Step 1:** Replace “SSSSSSSSSS” with the Submitter ID used at the Contractor’s site. This replaces Submitter ID on all other segments.
- Step 2:** Replace “11111111F” with a beneficiary’s Medicare number or HICN used at the Contractor’s location.
- Step 3:** Replace “NNNNNNNNNN” with a with a Provider NPI number used in the Contractor’s location.
- Step 4:** Replace “CRE8DATE” with the current transaction creation date (CCYYMMDD).
- Step 5:** Replace “BUSDATES” with the date for the claim.

5. File Translation for Re-Certification

This section explains the tasks related to file translation for re-certification of both ASC X12 5010 and NCPDP 5.0 and batch 1.2 transactions.

5.1. File Translation for Re-Certification of ASC X12 5010 Transactions

Using the steps below, the Contractors should process input files as they normally would from any outside source for transactions. Contractors should utilize their EDI translator to process each test data file. The translator results must exactly match the test case expected results, which correspond to the Transaction Edits Spreadsheets.

- Step 1:** Run the inbound test data file transactions through the EDI Translator.
- Step 2:** Process inbound X12 005010 transactions from the EDI Translator through the CEM. Please note the CEM is part of the CEDI front end translator software.
- Step 3:** Document the results of the test case including errors produced, transactions produced 999/TA1, and the transaction flat file location at the Contractor's site for future audit purposes.
- Step 4:** If abnormal or unexpected results occur based upon the expected results for the test case complete the Re-Certification Tracking Spreadsheet and send it to the CMS **weekly** for exception categorization and resolution recommendation.

5.2. File Translation for Re-Certification of NCPDP Transactions

Using the steps below, Contractors should process input files as they normally would from any outside source for NCPDP transactions. Contractors should utilize their EDI translator to process each test data file. The translator results must exactly match the test case expected results, which correspond to the Transaction Edits Spreadsheets.

- Step 1:** Run the test data file through the EDI Translator.
- Step 2:** Document the results of the test case including errors produced, transactions produced, and transaction flat file location at the Contractor's site for future audit purposes.
- Step 3:** If abnormal or unexpected results occur based upon the expected results for the test case complete the Re-Certification Tracking spreadsheet and send it to the CMS **weekly** for exception categorization and resolution recommendation.

6. CEM Creation of 277CA Transactions

Using the steps below, Contractors should process test data files as they normally would from any outside source for transactions. Contractors should utilize their EDI translator to process

each X12 005010 data file. The translator results must exactly match the test case expected results, which correspond to the Transaction Edits Spreadsheets or be marked as an exception.

- Step 1:** Verify that the 837 file translated properly and did not receive a 999R or a TA1.
- Step 2:** Request that the translated 837 flat file be processed through the current version of the CEM at the Contractor's site.
- Step 3:** Document the results of the processed 837 flat file received from the CEM.
A 277CA must be produced as an outbound transaction representing the acceptance or rejection of each claim.
- If the claim was accepted, it will be assigned an internal control number and an Enterprise Data Center (EDC) flat file should be produced.
 - If the claim was rejected, the 277CA will include claim status codes identifying why the claim was rejected.
- Step 4:** Record any other abnormal or unexpected results in the Re-Certification Tracking Spreadsheet and send it to the CMS **weekly** for resolution.

7. Reporting & Communication Requirements

7.1. Re-Certification Status Meeting

Throughout the Re-Certification process, the CMS will be facilitating weekly conference calls with all stakeholders for the purpose of discussing Contractor statuses and issues during the RTP execution. Stakeholders for the Re-Certification Program include the CMS, CEDI, and the MACs.

The CMS will establish the timeline for the Re-Certification Program. The timeframe for these calls will coincide with the Re-Certification Phase of the Project Schedule.

7.2. Re-Certification Status Report

The RTP will include a Re-Certification Tracking Spreadsheet that the CMS will initially populate from the Dynamic Object Oriented Requirements System (DOORS). As a result, much of the information in the Re-Certification Tracking Spreadsheet will be pre-populated for each Contractor, with each row of the spreadsheet representing a test case that must be executed as part of the Re-Certification testing process.

Use the Re-Certification Tracking Spreadsheet to report all results that occurred based upon the expected results for the test case, including any front-end matrix issues. Contractors must complete the Re-Certification Tracking Spreadsheet and send it to the CMS **weekly**.

The CMS will then categorize and develop responses to the exceptions in the Re-Certification Tracking Spreadsheet and respond to the MAC with a suggested resolution for any reported exceptions on a weekly basis. These recommendations may include but are not limited to:

- Request for additional clarification for the exception;
- Corrective action to the EDI translator, CEM, or other front end software and re-running a test case after corrective action has been made to verify the expected results were received; or
- A recommendation to mark the test case complete.

The following table describes the information documented in the Re-Certification Tracking Spreadsheet.

TABLE 11: RE-CERTIFICATION TRACKING SPREADSHEET FIELDS

FIELD	DESCRIPTION/REQUIRED ACTION
Test Case ID	Will be pre-populated and locked. (The data file ID will match the test case ID.)
Use Case ID	Will be pre-populated and locked.
CMS Edit Reference ID	Will be pre-populated and locked.
Element ID	Will be pre-populated and locked.
Seq # (Sequence Number)	Will be pre-populated and locked.
Bene Info (Beneficiary Information)	Will be pre-populated and locked.
Prov Info (Provider Information)	Will be pre-populated and locked.
Intercase Dependencies	Will be pre-populated and locked.
Prerequisites for Set-Up	Will be pre-populated and locked.
Purpose of Test Case	Will be pre-populated and locked.
Steps to Execute	Will be pre-populated and locked.
Expected Results	Will be pre-populated and locked.
Comments	This is for the CMS to provide additional information for the test case.
Data File xRef	This field cross reference the data file.
MAC & CEDI Exception	From the drop-down box, select either Received Expected Result Plus Other, Received Results Other Than Expected, or Translator Error to indicate what type of exception occurred for this test case.

Exception Explanation	Enter additional details of the exception to the expected result.
Exception Response	Indicates the CMS response to the reported exception. Contractors should refer to this information for direction on how to resolve the exception and continue testing.
MAC & CEDI Pass/Fail	From the drop-down box, select either Pass or Fail to indicate whether the test case passed or failed.
Date Completed	Enter the date on which the test case is marked as "Pass."
Percentage of Test Cases Completed	This cell automatically calculates the percentage of test cases completed based on a formula built into the spreadsheet.

7.3. Final Re-Certification Results

The Re-Certification testing process is not complete until Contractors have completed and submitted their final copy of the Re-Certification Tracking Spreadsheet to the CMS. This final copy of the report should be filled out completely, with all test cases marked as “pass” or “fail” and the associated completion date will be auto-populated. Please retain all files for future audits and quality checks.

8. Glossary

Exception – Any abnormal or unexpected result that occurs based upon the expected results for a test case, including front-end matrix issues, during Re-Certification test execution. (In the Certification test process, these test results were referred to as “deviations.”)

Re-Certification – A successful execution of selected critical error conditions from the original Certification Program use cases/test cases using test data files which had been verified against the test cases.

Re-Certification Test Package (RTP) – A complete set of instructions, use cases, test cases, test data files, and reports that the MACS, and CEDI are to use in executing the tests required for the annual Re-Certification Program.

Test Case – A description of all tasks that must be completed to insure that each of the transactions data elements, qualifiers, and data values conform to the appropriate standard (for example, TR3 or IG) and the associated Transaction Edits Spreadsheet.

Use Case – A grouping of test cases for a given structure within a transaction (where loop is applicable) and the minimum type of response expected by each of the test cases within the use case.

Test Case ID	Use Case ID
5F5A.BPR14..SG.0011	5F5A
5F5B.CLP06.MB..0001	5f5B
6AS2000A.HL01...0001	6AS2000A
6R7.BHT04...0003	6R7
6R72000D.DMG02...0003	6R72000D
6R72100A.NM109...0002	6R72100A
6R72100B.NM104...0002	6R72100B
6R72100C.NM104...0002	6R72100C
6R72100C.NM109...0002	6R72100C
6R72100D.NM104...0001	6R72100D
6R72100D.NM109...0002	6R72100D
6R72200D.AMT02...0003	6R72200D
6R72200D.DTP03...0004	6R72200D

6R72200D.REF.BLT..0002	6R72200D
6R72210D.DTP03...0004	6R72210D
6R72210D.REF02...0002	6R72210D
6R92000A.HL01...0001	6R92000A
6R92000A.HL01...0002	6R92000A
6R92000B.HL...0001	6R92000B
6R92000B.HL...0002	6R92000B
6R92000B.HL01...0001	6R92000B
6R92000B.HL01...0002	6R92000B
6R92000B.HL04...0001	6R92000B
6R92000B.HL04...0002	6R92000B
6R92000C.HL...0001	6R92000C
6R92000C.HL...0002	6R92000C
6R92000C.HL01...0001	6R92000C
6R92000C.HL02...0001	6R92000C

6R92000C.HL02...0002	6R92000C
6R92000D.DMG...0001	6R92000D
6R92000D.DMG01...0001	6R92000D
6R92000D.DMG01...0002	6R92000D
6R92000D.DMG02...0001	6R92000D
6R92000D.HL...0001	6R92000D
6R92000D.HL...0002	6R92000D
6R92000D.HL01...0001	6R92000D
6R92000D.HL01...0002	6R92000D
6R92000D.HL02...0001	6R92000D
6R92000D.HL02...0002	6R92000D
6R92000D.HL03...0001	6R92000D
6R92000D.HL03...0002	6R92000D
6R92000E.DMG...0001	6R92000E
6R92000E.HL...0001	6R92000E
6R92100A.NM1...0001	6R92100A

6R92100A.NM1...0002	6R92100A
6R92100A.NM101...0001	6R92100A
6R92100A.NM101...0002	6R92100A
6R92100A.NM103...0001	6R92100A
6R92100A.NM103...0002	6R92100A
6R92100A.NM104...0001	6R92100A
6R92100A.NM105...0001	6R92100A
6R92100A.NM106...0001	6R92100A
6R92100A.NM107...0001	6R92100A
6R92100A.NM108...0001	6R92100A
6R92100A.NM108...0002	6R92100A
6R92100A.NM109...0001	6R92100A
6R92100B.NM1...0001	6R92100B
6R92100B.NM1...0002	6R92100B
6R92100B.NM101...0001	6R92100B
6R92100B.NM101...0002	6R92100B

6R92100B.NM102...0001	6R92100B
6R92100B.NM102...0002	6R92100B
6R92100C.NM1...0001	6R92100C
6R92100C.NM1...0002	6R92100C
6R92100C.NM101...0001	6R92100C
6R92100C.NM101...0002	6R92100C
6R92100C.NM102...0001	6R92100C
6R92100D.NM1...0001	6R92100D
6R92100D.NM1...0002	6R92100D
6R92100D.NM101...0001	6R92100D
6R92100D.NM101...0002	6R92100D
6R92100D.NM102...0001	6R92100D
6R92100D.NM102...0002	6R92100D
6R92200D.AMT...0001	6R92200D
6R92200D.AMT01...0001	6R92200D
6R92200D.AMT01...0002	6R92200D

6R92200D.AMT02...0001	6R92200D
6R92200D.AMT02...0002	6R92200D
6R92200D.DTP...0001	6R92200D
6R92200D.DTP...0002	6R92200D
6R92200D.DTP01...0001	6R92200D
6R92200D.DTP01...0002	6R92200D
6R92200D.DTP02...0001	6R92200D
6R92200D.DTP03...0001	6R92200D
6R92200D.DTP03...0002	6R92200D
6R92200D.REF.1K..0001	6R92200D
6R92200D.REF.6P..0001	6R92200D
6R92200D.REF.BLT..0001	6R92200D
6R92200D.REF.D9..0001	6R92200D
6R92200D.REF.EJ..0001	6R92200D
6R92200D.REF.LU..0001	6R92200D

6R92200D.REF.XZ..0001	6R92200D
6R92200D.REF01.1K..0001	6R92200D
6R92200D.REF01.6P..0001	6R92200D
6R92200D.REF01.BLT..0001	6R92200D
6R92200D.REF01.D9..0001	6R92200D
6R92200D.REF01.EJ..0001	6R92200D
6R92200D.REF01.LU..0001	6R92200D
6R92200D.REF01.XZ..0001	6R92200D
6R92200D.REF02.6P..0001	6R92200D
6R92200D.REF02.BLT..0001	6R92200D
6R92200D.REF02.EJ..0001	6R92200D
6R92200D.REF02.LU..0001	6R92200D
6R92200D.REF02.LU..0002	6R92200D
6R92200D.TRN...0001	6R92200D
6R92200D.TRN...0002	6R92200D
6R92200D.TRN01...0001	6R92200D
6R92200D.TRN01...0002	6R92200D
6R92210D.DTP...0001	6R92210D

6R92210D.DTP...0002	6R92210D
6R92210D.DTP01...0001	6R92210D
6R92210D.REF...0001	6R92210D
6R92210D.REF01...0001	6R92210D
6RA.IEA...0001	6RA
6RA.IEA01...0001	6RA
6RA.ISA...0001	6RA
6RA.ISA01...0001	6RA
6RA.ISA02...0001	6RA
6RA.ISA03...0001	6RA
6RA.ISA04...0001	6RA
6RA.ISA05...0001	6RA
6RA.ISA06...0001	6RA
6RA.ISA07...0001	6RA
6RA.ISA08...0001	6RA
6RA.ISA09...0001	6RA

6RA.ISA10...0001	6RA
6RA.ISA11...0001	6RA
6RA.ISA12...0001	6RA
6RA.ISA13...0001	6RA
IAS.BHT...0001	IAS
IAS.BHT01...0001	IAS
IAS.BHT02..00.0001	IAS
IAS.BHT02..18.0001	IAS
IAS.BHT03...0001	IAS
IAS.BHT04...0001	IAS
IAS.BHT05...0001	IAS
IAS.BHT05...0002	IAS
IAS.BHT05...0003	IAS
IAS.BHT06...0001	IAS
IAS.GE...0001	IAS
IAS.GE01...0001	IAS
IAS.GE02...0002	IAS

IAS.GS...0001 IAS

IAS.GS01...0001 IAS

IAS.GS02...0001 IAS

IAS.GS03...0001 IAS

IAS.GS04...0001 IAS

IAS.GS05...0001 IAS

IAS.GS06...0001 IAS

IAS.GS07...0001 IAS

IAS.GS08...0001 IAS

IAS.IEA...0001 IAS

IAS.IEA01...0001 IAS

IAS.IEA02...0002 IAS

IAS.ISA...0001 IAS

IAS.ISA...0015 IAS

IAS.ISA01..00.0001 IAS

IAS.ISA02...0001	IAS
IAS.ISA03..00.0001	IAS
IAS.ISA04...0001	IAS
IAS.ISA05..27.0001	IAS
IAS.ISA06...0001	IAS
IAS.ISA07..28.0001	IAS
IAS.ISA08...0001	IAS
IAS.ISA09...0001	IAS
IAS.ISA10...0001	IAS
IAS.ISA11...0001	IAS
IAS.ISA12...0001	IAS
IAS.ISA13...0001	IAS
IAS.ISA14..0.0001	IAS
IAS.ISA14..1.0001	IAS
IAS.ISA15..P.0001	IAS
IAS.ISA15..T.0001	IAS
IAS.ISA16...0001	IAS
IAS.SE...0001	IAS

IAS.SE01...0001	IAS
IAS.SE02...0001	IAS
IAS.ST...0001	IAS
IAS.ST01...0001	IAS
IAS.ST02...0001	IAS
IAS.ST03...0001	IAS
IAS1000A....0001	IAS1000A
IAS1000A.NM1...0001	IAS1000A
IAS1000A.NM101...0001	IAS1000A
IAS1000A.NM102..1.0001	IAS1000A
IAS1000A.NM102..2.0001	IAS1000A
IAS1000A.NM103...0001	IAS1000A
IAS1000A.NM104...0001	IAS1000A
IAS1000A.NM104...0002	IAS1000A
IAS1000A.NM105...0001	IAS1000A

IAS1000A.NM105...0002	IAS1000A
IAS1000A.NM108...0001	IAS1000A
IAS1000A.NM109...0001	IAS1000A
IAS1000A.PER...0001	IAS1000A
IAS1000A.PER01...0001	IAS1000A
IAS1000A.PER02...0001	IAS1000A
IAS1000A.PER02...0002	IAS1000A
IAS1000A.PER03..EM.0001	IAS1000A
IAS1000A.PER03..FX.0001	IAS1000A
IAS1000A.PER03..TE.0001	IAS1000A
IAS1000A.PER04...0001	IAS1000A
IAS1000A.PER05..EM.0001	IAS1000A
IAS1000A.PER05..EX.0001	IAS1000A
IAS1000A.PER05..FX.0001	IAS1000A
IAS1000A.PER05..TE.0001	IAS1000A

IAS1000A.PER06...0001 IAS1000AX

IAS1000A.PER07..EM.0001 IAS1000A

IAS1000A.PER07..EX.0001 IAS1000A

IAS1000A.PER07..FX.0001 IAS1000A

IAS1000A.PER07..TE.0001 IAS1000A

IAS1000A.PER08...0001 IAS1000A

IAS2000A.HL...0001 IAS2000A

IAS2000A.HL01...0001 IAS2000A

IAS2000A.HL03...0001 IAS2000A

IAS2000A.HL04...0001 IAS2000A

IAS2000A.PRIV...0001 IAS2000A

IAS2000A.PRV01...0001	IAS2000A
IAS2000A.PRV02...0001	IAS2000A
IAS2000A.PRV03...0001	IAS2000A
IAS2000B.HL...0001	IAS2000B
IAS2000B.HL01...0001	IAS2000B
IAS2000B.HL02...0001	IAS2000B
IAS2000B.HL04...0001	IAS2000B
IAS2000B.SBR...0001	IAS2000B
IAS2000B.SBR01..P.0001	IAS2000B
IAS2000B.SBR01..S.0001	IAS2000B
IAS2000B.SBR02...0001	IAS2000B
IAS2000B.SBR09...0001	IAS2000B
IAS2010AA...0001	IAS2020AA
IAS2010AA.N3...0001	IAS2010AA
IAS2010AA.N301...0001	IAS2010AA
IAS2010AA.N302...0001	IAS2010AA
IAS2010AA.N4...0001	IAS2010AA

IAS2010AA.N401...0001 IAS2010AA

IAS2010AA.N402...0001 IAS2010AA

IAS2010AA.N403...0001 IAS2010AA

IAS2010AA.NM1...0001 IAS2010AA

IAS2010AA.NM101...0001 IAS2010AA

IAS2010AA.NM102...0001 IAS2010AA

IAS2010AA.NM103...0001 IAS2010AA

IAS2010AA.NM109...0001 IAS2010AA

IAS2010AA.NM109...0005 IAS2010AA

IAS2010AA.PER...0001 IAS2010AA

IAS2010AA.PER01...0001 IAS2010AA

IAS2010AA.PER02...0001 IAS2010AA

IAS2010AA.PER02...0002 IAS2010AA

IAS2010AA.PER03..EM.0001 IAS2010AA

IAS2010AA.PER03..FX.0001 IAS2010AA

IAS2010AA.PER03..TE.0001 IAS2010AA

IAS2010AA.PER04...0001 ISA2010AA

IAS2010AA.PER05..EM.0001 IAS2010AA

IAS2010AA.PER05..EX.0001 IAS2010AA

IAS2010AA.PER05..FX.0001 IAS2010AA

IAS2010AA.PER05..TE.0001 IAS2010AA

IAS2010AA.PER06...0001 IAS2010AA

IAS2010AA.PER06.0002 IAS2010AA

IAS2010AA.PER07..EM.0001 IAS2010AA

IAS2010AA.PER07..EX.0001 IAS2010AA

IAS2010AA.PER07..FX.0001 IAS2010AA

IAS2010AA.PER07..TE.0001 IAS2010AA

IAS2010AA.PER08...0001 IAS2010AA

IAS2010AA.REF...0001 IAS2010AA

IAS2010AA.REF01...0001 IAS2010AA

IAS2010AA.REF02...0001 IAS2010AA

IAS2010AA.REF02...0004 IAS2010AA

IAS2010AA.REF02...0005 IAS2010AA

IAS2010BA.NM105...0001 IAS2010BA

IAS2300.CL103..40.0011 IAS2300

IAS2300.CL103.20..0010 IAS2300

IAS2300.CL103.41..0012 IAS2300

IAS2300.CL103.42..0013 IAS2300

IAS2300.CLM...0001 IAS2300

IAS2300.CLM...0002 IAS2300

IAS2300.CLM01...0001 IAS2300

IAS2300.CLM02...0001 IAS2300

IAS2300.CLM05-01...0001 IAS2300

IAS2300.CLM05-02...0001 IAS2300

IAS2300.CLM05-03...0001 IAS2300

IAS2300.CLM07...0001 IAS2300

IAS2300.CLM08...0001	IAS2300
IAS2300.CLM09...0001	IAS2300
IAS2300.CLM20..1.0001	IAS2300
IAS2300.CLM20..10.0001	IAS2300
IAS2300.CLM20..11.0001	IAS2300
IAS2300.CLM20..15.0001	IAS2300
IAS2300.CLM20..2.0001	IAS2300
IAS2300.CLM20..3.0001	IAS2300
IAS2300.CLM20..4.0001	IAS2300
IAS2300.CLM20..5.0001	IAS2300
IAS2300.CLM20..6.0001	IAS2300
IAS2300.CLM20..7.0001	IAS2300
IAS2300.CLM20..8.0001	IAS2300
IAS2300.CLM20..9.0001	IAS2300
IAS2300.HI.BE..0001	IAS2300
IAS2300.HI.BF..0001	IAS230
IAS2300.HI.BG..0001	IAS2300
IAS2300.HI.BH..0001	IAS2300
IAS2300.HI.BI..0001	IAS2300
IAS2300.HI.BJ..0005	IAS2300
IAS2300.HI.BK..0001	IAS2300
IAS2300.HI.BK..0004	IAS2300

IAS2300.HI.BN..0001 IAS2300

IAS2300.HI.BQ..0001 IAS2300

IAS2300.HI.BR..0001 IAS2300

IAS2300.HI.DR..0001 IAS2300

IAS2300.HI.PR..0005 IAS2300

IAS2300.HI.TC..0003 IAS2300

IAS2300.HI01-01.BE..0001 IAS2300

IAS2300.HI01-01.BF..0001 IAS2300

IAS2300.HI01-01.BG..0001 IAS2300

IAS2300.HI01-01.BH..0001 IAS2300

IAS2300.HI01-01.BI..0001 IAS2300

IAS2300.HI01-01.BJ..0001 IAS2300

IAS2300.HI01-01.BK..0001 IAS2300

IAS2300.HI01-01.BN..0001 IAS2300

IAS2300.HI01-01.BQ..0001 IAS2300

IAS2300.HI01-01.BR..0001 IAS2300

IAS2300.HI01-01.DR..0001 IAS2300

IAS2300.HI01-01.PR..0001 IAS2300

IAS2300.HI01-02.BE..0001 IAS2300

IAS2300.HI01-02.BF..0001 IAS2300

IAS2300.HI01-02.BG..0001 IAS2300

IAS2300.HI01-02.BH..0001 IAS2300

IAS2300.HI01-02.BI..0001 IAS2300

IAS2300.HI01-02.BJ..0001 IAS2300

IAS2300.HI01-02.BK..0001 IAS2300

IAS2300.HI01-02.BN..0001 IAS2300

IAS2300.HI01-02.BQ..0001 IAS2300

IAS2300.HI01-02.BR..0001 IAS2300

IAS2300.HI01-02.PR..0001 IAS2300

IAS2300.HI01-03.BH..0001 IAS2300

IAS2300.HI01-03.BI..0001 IAS2300

IAS2300.HI01-03.BQ..0001 IAS2300

IAS2300.HI01-03.BR..0001 IAS2300

IAS2300.HI01-04.BH..0001 IAS2300

IAS2300.HI01-04.BI..0001 IAS2300

IAS2300.HI01-04.BQ.0001 IAS2300

IAS2300.HI01-04.BR..0001 IAS2300

IAS2300.HI01-05.BE..0001 IAS2300

IAS2300.HI01-09.BF.N.0001 IAS2300

IAS2300.HI01-09.BF.U.0001 IAS2300

IAS2300.HI01-09.BF.W.0001 IAS2300

IAS2300.HI01-09.BF.Y.0001 IAS2300

IAS2300.HI01-09.BN.N.0001	IAS2300
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PR92420A.NM107...0001	PR92420A
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PR92420A.NM109...0001	PR92420A
PR92420B.NM102...0002	PR92420B

PR92420B.NM108...0003 PR92420B

PR92420B.NM109...0001 PR92420B

PR92420B.REF01...0001 PR92420B

PR92420B.REF02...0001 PR92420B

PR92420C.N3...0001 PR92420C

PR92420C.N301...0001 PR92420C

PR92420C.N4...0001 PR92420C

PR92420C.N401...0001 PR92420C

PR92420C.N402...0001 PR92420C

PR92420C.N403...0001 PR92420C

PR92420C.NM102...0002 PR92420C

PR92420C.NM103...0001 PR92420C

PR92420C.NM108...0001 PR92420C

PR92420C.NM109...0001 PR92420C

PR92420D.NM102...0002 PR92420D

PR92420D.NM103...0001 PR92420D

PR92420D.NM108...0003	PR92420D
PR92420D.NM109...0001	PR92420D
PR92420E.N301...0001	PR92420E
PR92420E.N401...0001	PR92420E
PR92420E.N402...0001	PR92420E
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PR92420E.NM103...0001	PR92420E
PR92420E.NM108...0003	PR92420E
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PR92430.DTP02...0002	PR92430
PR92430.DTP03...0001	PR92430
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PR92430.SVD02...0001 PR92430

PR92430.SVD03-01...0001 PR92430

PR92430.SVD03-02...0001 PR92430

PR92430.SVD05...0001 PR92430

PRA.ISA07...0024 PRA

PRA.ISA07...0025 PRA

PRA.ISA10...0002 PRA

PRA.ISA12...0002 PRA

PRA.ISA13...0002 PRA

PRA.ISA13...0004 PRA

Edit ID	Element ID	Seq #	Bene Info	Provider Info
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X212.39/109.2000A.HL.020

X212.39/109.2000A.HL.030

X212.39/109.2000A.HL.040

X212.37/107. .BHT04.030

X212.54/NA.2000D.DMG02.030

X212.41/111.2100A.NM109.020

X212.45/118.2100B.NM104.020

X212.49/126.2100C.NM104.020

X212.49/126.2100C.NM109.020

X212.56/135.2100D.NM104.010

X212.56/135.2100D.NM109.020

X212.66/NA.2200D.AMT02.030

X212.67/155.2200D.DTP03.040

X212.60/150.2200D.REF.020

X212.74/172.2210D.DTP03.040

X212.73/171.2210D.REF02.020

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X212.41/111.2100A.NM101.020	NM101	2
X212.41/111.2100A.NM103.010	NM103	1
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X212.41/111.2100A.NM104.010	NM104	1
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X212.41/111.2100A.NM108.010	NM108	1
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X212.45/118.2100B.NM101.020	NM101	2

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X212.66/NA.2200D.AMT02.010	AMT02	1
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X212.67/155.2200D.DTP.020	DTP	2 Part B Bene
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X212.67/155.2200D.DTP02.010	DTP02	1
X212.67/155.2200D.DTP03.010	DTP03	1
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X212.59/149.2200D.REF01.010 REF01 1

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X212.63/151.2200D.REF01.010

X212.61/NA.2200D.REF01.010

X212.64/152.2200D.REF01.010

X212.62/NA.2200D.REF02.010

X212.60/150.2200D.REF02.010

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X212.61/NA.2200D.REF02.020

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X212.58/137.2200D.TRN.020 TRN 2

X212.58/137.2200D.TRN01.010 TRN01 1

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X212.74/172.2210D.DTP.010 DTP 1

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X212.C3. .ISA02.010	ISA02	1
X212.C3. .ISA03.010	ISA03	1
X212.C3. .ISA04.010	ISA04	1
X212.C3. .ISA05.010	ISA05	1
X212.C3. .ISA06.010	ISA06	1
X212.C3. .ISA07.010	ISA07	1
X212.C3. .ISA08.010	ISA08	1
X212.C3. .ISA09.010	ISA09	1

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X212.C3..ISA11.010	ISA11	1
X212.C3..ISA12.010	ISA12	1
X212.C3..ISA13.010	ISA13	1
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X223.068..BHT06.010		
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X223.C9..GE01.030		
X223.C9..GE01.040	GE01	1
X223.C9..GE02.010		
X223.C9..GE02.020	GE02	2

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X223A2.41..GS08.010		
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X223.C10..IEA.010		
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X223.C10..IEA01.010		
X223.C10..IEA01.020		
X223.C10..IEA01.030		
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X223.C10..IEA02.010		
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X222.C3..ISA.015	ISA	15
X223.C3..ISA01.010 X223.C3..ISA01.020	ISA01	1

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X223.084.2010AA.NM101.010		
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X223.084.2010AA.NM109.050	NM109	5
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X223.091.2010AA.PER02.010	PER02	1
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X223.390.2330B.REF02.020

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X223.395.2330B.REF02.020
X223.395.2330B.REF02.030
X223.395.2330B.REF02.050

X223.390.2330B.REF02.010
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X223.390.2330B.REF02.040
X223.390.2330B.REF02.050

X223.392.2330B.REF02.010
X223.392.2330B.REF02.020
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X223.392.2330B.REF02.050

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X223.390.2330B.REF02.050

X223.394.2330B.REF02.010
X223.394.2330B.REF02.020

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X223.424.2400.SV202-5.005
X223.424.2400.SV202-6.005

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X223.456.2420A.NM102.010		
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X223.456.2420A.NM103.010		
X223.456.2420A.NM103.020		
X223.456.2420A.NM103.040		
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X223.456.2420A.NM104.010		
X223.456.2420A.NM104.020		
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X223.456.2420A.NM105.010		
X223.456.2420A.NM105.020		
X223.456.2420A.NM105.040		
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X223.456.2420A.NM107.010		
X223.456.2420A.NM107.020		
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X223.456.2420A.NM108.020		
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X223.461.2420B.NM102.010		
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X223.461.2420B.NM103.020		
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X223.461.2420B.NM104.020		
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X223.461.2420B.NM105.020		
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X223.461.2420B.NM109.020		
X223.461.2420B.NM109.030	NM109	1

X223.466.2420C.NM1.010		
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X223.466.2420C.NM102.010		
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X223.466.2420C.NM103.020		
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X223.466.2420C.NM105.040		
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X223.471.2420D.NM1.020
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X223.471.2420D.NM101.020
X223.471.2420D.NM102.010
X223.471.2420D.NM102.020

X223.471.2420D.NM103.010
X223.471.2420D.NM103.020
X223.471.2420D.NM103.030
X223.471.2420D.NM103.050

X223.471.2420D.NM104.010
X223.471.2420D.NM104.020
X223.471.2420D.NM104.040

X223.471.2420D.NM105.010
X223.471.2420D.NM105.020
X223.471.2420D.NM105.040
X223.471.2420D.NM105.045

X223.471.2420D.NM107.010
X223.471.2420D.NM107.020
X223.471.2420D.NM107.040
X223.471.2420D.NM108.020
X223.471.2420D.NM108.030

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X223.471.2420D.NM109.020
X223.471.2420D.NM109.030
X223.471.2420D.NM109.050
X223.471.2420D.NM109.060

X223.486.2430.DTP.015

X223.476.2430.SVD.010

X223.476.2430.SVD01.010
X223.476.2430.SVD01.020

X223.476.2430.SVD02.010
X223.476.2430.SVD02.020
X223.476.2430.SVD02.030
X223.476.2430.SVD02.060
X223.476.2430.SVD03-1.010
X223.476.2430.SVD03-1.020
X223.476.2430.SVD03-1.010
X223.476.2430.SVD03-1.020

X223.476.2430.SVD03-2.010
X223.476.2430.SVD03-2.020

X223.476.2430.SVD03-2.010
X223.476.2430.SVD03-2.020

X223.476.2430.SVD03-3.010

X223.476.2430.SVD03-4.010
X223.476.2430.SVD03-4.020

X223.476.2430.SVD03-5.010
X223.476.2430.SVD03-5.020

X223.476.2430.SVD03-6.010
X223.476.2430.SVD03-6.020

X223.476.2430.SVD03-7.010
X223.476.2430.SVD03-7.020
X223.476.2430.SVD03-7.040

X223A2.26.2430.SVD04.010
X223A2.26.2430.SVD04.020

X223.476.2430.SVD05.010
X223A2.26.2430.SVD05.020
X223.476.2430.SVD05.060
X223.476.2430.SVD05.065
X223.476.2430.SVD05.070

X223.476.2430.SVD06.010
X223.476.2430.SVD06.020
X223.476.2430.SVD06.040

X223.071.1000A.NM105.065

NM105

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X223.073.1000A.PER06.070

1

X223.073.1000A.PER08.070 1

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X223.088.2010AA.N403.030 N403 3

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X223.084.2010AA.NM109.020 NM109 2

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X223.112.2010BA.NM109.020

NM109

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X223.153.2300.CL103.020

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X223.153.2300.CL103.015

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X223.143.2300.CLM05-3.020

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X223.284.2300.HI02-5.035

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X223.336.2310D.NM105.045 NM105 5

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CAS04

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X223.358.2320.CAS07.025

CAS07

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X223.354.2320.SBR09.020 2

X223.354.2320.SBR09.020

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X223.381.2330A.N402.030

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X223.381.2330A.N403.030

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X223.377.2330A.NM105.055

NM105

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X223.424.2400.SV202-2.030

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NM105

X223.466.2420C.NM108.020

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X223.461.2420C.NM109.020

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X223.461.2420B.NM109.030

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REF01

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NM105

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X223.068..BHT06.020		2
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X223.067..ST02.050	5
X223A2.14..ST03.020	2
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X223.143.2300.CLM09.020	2
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X223.151.2300.DTP03.020	2
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X223.339.2310D.REF.030	REF	1
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X223.423.2400.LX01.050	4
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X223.464.2420B.REF.030 REF 1

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X223.469.2420C.REF.030 REF 1

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X223.471.2420D.NM109.010 1

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X223.C3..ISA06.020		2
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SBR05

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X222.205.2300.REF02.050

X222.197.2300.REF02.010

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X222.257.2310A.NM1.020

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X222.262.2310B.NM105.055 NM105

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X222.277.2310C.PER04.020
X222.277.2310C.PER04.050

X222.277.2310C.PER05.010

X222.280.2310D.NM105.045 NM105

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AMT01

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SBR

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NM105

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X222.430.2420A.NM102.020

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X222.430.2420A.NM103.050

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X222.430.2420A.NM105.050

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X222.430.2420A.NM109.040

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X222.433.2420A.PR.V01.020

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X222.433.2420A.PRV02.020

X222.433.2420A.PRV03.010

X222.433.2420A.PRV03.020

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X222.454.2420E.NM105.045 NM105

X222.465.2420F.NM105.045 NM105

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X222.491.2430.AMT.030

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X222.491.2430.AMT02.020

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X222.076.1000A.PER06.070 PER06 3

X222.076.1000A.PER08.070 PER08 3

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X222.070..ST02.050	5
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X222.083.2000A.PRV03.010	1
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X222.313.2330A.NM107.010	1
X222.313.2330A.NM108.010	1
X222.313.2330A.NM108.020	2
X222.313.2330A.NM109.010	1
X222.319.2330A.REF01.010	1
X222.319.2330A.REF01.020	2
X222.319.2330A.REF02.010	1
X222.409.2400.AMT01.010	1
X222.409.2400.AMT01.020	2

X222.410.2400.AMT02.010

X222.409.2400.AMT02.010 1

X222.368.2400.CR101.020 2

X222.368.2400.CR102.010 1

X222.368.2400.CR104.010 1

X222.368.2400.CR104.020 2

X222.368.2400.CR105.010 1

X222.368.2400.CR105.020	2
X222.368.2400.CR106.010	1
X222.373.2400.CRC01.010	1
X222.373.2400.CRC01.020	2
X222.376.2400.CRC01.020	2
X222.373.2400.CRC02.010	1
X222.373.2400.CRC03.010	1

X222.373.2400.CRC03.020		2
X222.376.2400.CRC03.010	CRC03	1
X222.380.2400.DTP.010		1
X222.380.2400.DTP01.010		1
X222.380.2400.DTP01.020		2
X222.388.2400.DTP02.010		1
X222.388.2400.DTP02.020		2
X222.386.2400.DTP02.020		2

X222.389.2400.DTP02.010 1

X222.389.2400.DTP02.020 2

X222.382.2400.DTP02.020 2

X222.382.2400.DTP02.010 1

X222.380.2400.DTP02.010 1

X222.380.2400.DTP02.020 2

X222.387.2400.DTP02.010 1

X222.387.2400.DTP02.020 2

X222.387.2400.DTP02.010	1
X222.380.2400.DTP03.010	1
X222.430.2420A.NM101.010	1
X222.430.2420A.NM101.020	2
X222.430.2420A.NM102.020	2
X222.430.2420A.NM103.010	1
X222.430.2420A.NM104.010	1
X222.430.2420A.NM105.010	1
X222.430.2420A.NM107.010	1
X222.430.2420A.NM108.030	3
X222.430.2420A.NM109.010	1
X222.436.2420B.NM102.020	2

X222.436.2420B.NM108.030	3
X222.436.2420B.NM109.010	1
X222.434.2420B.REF01.010	
X222.434.2420B.REF02.010	
X222.444.2420C.N3.010	1
X222.444.2420C.N301.010	1
X222.445.2420C.N4.010	1
X222.445.2420C.N401.010	1
X222.445.2420C.N402.010	1
X222.445.2420C.N403.010	1
X222.441.2420C.NM102.020	2
X222.441.2420C.NM103.010	1
X222.441.2420C.NM108.010	1
X222.441.2420C.NM109.010	1
X222.449.2420D.NM102.020	2
X222.449.2420D.NM103.010	1

X222.449.2420D.NM108.030	NM108	1
X222.449.2420D.NM109.010		1
X222.457.2420E.N301.010		1
X222.458.2420E.N401.010		1
X222.458.2420E.N402.010		1
X222.458.2420E.N403.010		1
X222.454.2420E.NM102.020		2
X222.454.2420E.NM103.010		1
X222.454.2420E.NM108.030		3
X222.490.2430.DTP01.020		2
X222.490.2430.DTP02.020		2
X222.490.2430.DTP03.010		1
X222.480.2430.SVD01.010		1
X222.480.2430.SVD01.020		2

X222.480.2430.SVD02.010		1
X222.480.2430.SVD03-1.010		1
X222.480.2430.SVD03-2.010		1
X222.480.2430.SVD05.010		1
X222.C3..ISA07.020	ISA07	2
X222.C3..ISA07.020	ISA07	2
X222.C3..ISA10.020		2
X222.C3..ISA12.020		2
X222.C3..ISA13.020		2
X222.C3..ISA13.040		4

Intercase
Dependencies

Prerequisites for Set-
Up

Purpose of Test Case

To create a 5010 version 835 with a compliant BPR14.

To create a 5010 version 835 with a compliant CLP06 in the 2100 loop.

To ensure HL01 is present, contains 1 - 12 numeric characters and the first occurrence of HL01 = 1

If BHT04 is a future date, a 277C will be generated.

If 2000D.DMG02 is a future date, a 277C will be generated.

If 2100A..NM109 is an invalid payer id according to the trading partner management system, a 277T or 277C will be generated.

If 2100B.NM102 is "1", and 2100B.NM104 is not present, a 277C will be generated.

If 2100C.NM102 is "1", and 2100C.NM104 is not present, a 277T will be generated.

If 2100C.NM109 is not valid according to the NPI algorithm, a 277C will be generated.

If 2100D.NM104 is not present, a 277C will be generated.

If 2100D.NM109 is not 10 - 11 positions in the format of NNNNNNNNNA or NNNNNNNNAA or NNNNNNNNNAN where "A" represents an alpha character and "N" represents a numeric digit, a 277C will be generated.

If 2200D.AMT02 < 99,999,999.99, a 277T will be generated.

If 2200D.DTP02 = "RD8" and the 2nd date listed in 2200.DTP03 < the 1st date listed in 2200.DTP03, a 277C will be generated.

2200D.REF with REF01 = "BLT" is not allowed for Part B and CEDI.

If 2210D.DTP02 = "RD8" and the 2nd date listed in 2210.DTP03 is < the 1st date listed in 2210.DTP03 a 277C will be generated.

If 2210D.REF02 > 50 characters a 277C will be generated.

To ensure missing value in HL01 generates a 999

To ensure invalid value in HL01 generates a 999

To ensure missing 2000B.HL segment generates a 999

To ensure if more than one iteration of 2000B.HL is present a 999 will be generated

To ensure missing value in HL01 generates a 999

To ensure invalid value in HL01 generates a 999

To ensure missing value in HL04 generates a 999

To ensure invalid value in HL04 generates a 999

To ensure missing HL segment generates a 999

To ensure if more than one iteration of 2000C.HL is present a 999 will be generated

To ensure missing value in HL01 generates a 999

To ensure missing value in HL02 generates a 999

To ensure a 999 is generated if 2000C.HL02 is not equal to the value of the HL01 (2000B.HL01) of the parent HL.

To ensure more than one iteration of 2000D.DMG will generate a 999.

To ensure missing element 2000D.DMG01 will generate a 999.

To ensure invalid value code generates a 999.

To ensure missing element 2000D.DMG02 will generate a 999.

To ensure missing HL segment generates a 999

To ensure if more than one iteration of 2000D.HL is present a 999 will be generated

To ensure missing value in HL01 generates a 999

To ensure value greater than 12 positions in HL01 generates a 999

To ensure missing value in HL02 generates a 999

To ensure a 999 is generated when 2000D.HL02 is not equal the value of the HL01 (2000C.HL01) of the parent HL.

To ensure missing value in HL03 generates a 999

To ensure a 999 is generated when HL03 is not "22"

2000D.HL04 = 1 To ensure if "Not Used" segment present, it will generate a 999.

2000D.HL04 = 1 To ensure if "Not Used" segment present, it will generate a 999.

To ensure missing required 2100A.NM1 segment will generate a 999.

To ensure multiple iterations of 2100A.NM1 will generate a 999.

To ensure missing 2100A.NM101 element will generate a 999.

To ensure a value other than "PR" in 2100A.NM01 will generate a 999.

To ensure missing 2100A.NM103 element will generate a 999.

To ensure if 2100A.NM103 is more than 60 characters will generate a 999.

To ensure data entered in a "Not Used" element will generate a 999.

To ensure data entered in a "Not Used" element will generate a 999.

To ensure data entered in a "Not Used" element will generate a 999.

To ensure data entered in a "Not Used" element will generate a 999.

To ensure missing 2100A.NM108 element will generate a 999.

To ensure a 999 will be generated when 2100A.NM108 does not contain "PI".

To ensure missing 2100A.NM109 element will generate a 999.

To ensure missing NM1 segment generates a 999

To ensure if more than one iteration of 2100B.NM1 (NM101 = 41) is present a 999 will be generated

To ensure missing value in NM101 generates a 999

To ensure a 999 is generated when NM101 does not = "41"

To ensure missing value in NM102 generates a 999

To ensure invalid value in NM102 generates a 999

To ensure the missing 2100C.NM1 Segment will generate a 999

To ensure more than one iteration of loop 2100C.NM1 with NM101 = 1P will generate a 999

To ensure missing 2100C.NM101 element will generate a 999

To ensure invalid value generates a 999

To ensure missing 2100C.NM102 element will generate a 999

To ensure missing required 2100D.NM1 segment will generate a 999.

To ensure multiple iterations of 2100DI.NM1 will generate a 999.

To ensure missing 2100D.NM101 element will generate a 999

To ensure invalid value generates a 999

To ensure missing 2100D.NM102 element will generate a 999

To ensure a 999 is generated when 2100D.NM102 does not = "1".

To ensure if more than one iteration of 2200D.AMT with AMT01 = "T3" is present a 999 will be generated.

To ensure missing element 2200D.AMT01 generates a 999.

To ensure a 999 is generated if 2200D.AMT01 does not = "T3".

To ensure missing element 2200D.AMT02 generates a 999.
To ensure when invalid (non-numeric) data is entered in 2200D.AMT02 a 999 will be generated.

To ensure if missing segment with DTP01 = 472 for Institutional claims , it will generate a 999.
For professional claims, if 2200D.DTP with DTP01 = "472" is not present when 2210D.DTP with DTP01 = "472" is not present a 999 will be generated.

To ensure missing element 2200D.DTP01 generates a 999.
To ensure if 2200D.DTP01 not = "472" a 999 will be generated.

To ensure missing element 2200D.DTP02 generates a 999.

To ensure missing element 220D.DTP03 will generate a 999.

2200D.DTP02 = D8
If 2200D.DTP02 = "D8" then 2200D.DTP03 must be a valid date in CCYYMMDD format or a 999 will be generated.

To ensure if more than one iteration of 2200D.REF = "1K" is present a 999 will be generated.

To ensure if more than 1 iteration of 2200D.REF with REF01 = "6P" is present, a 999 will be generated.

Ensure if more than 1 iteration of 2200D.REF with REF01 = "BLT" is present a 999 will be generated.

To ensure if more than 1 iteration of 2200D.REF with REF01 = "D9" is present, a 999 will be generated.

To ensure if more than 1 iteration of 2200D.REF with REF01 = "EJ" is present, a 999 will be generated.

To ensure if more than 1 iteration of 2200D.REF with REF01 = "LU" is present, a 999 will be generated.

To ensure if more than 1 iteration of 2200D.REF with REF01 = 'XZ' is present, a 999 will be generated.

To ensure missing element in REF01 generates a 999.

If 2200D.REF01 is not present, a 999 will be generated.

To ensure missing element in REF01 generates a 999.

If 2200D.REF01 is not present, a 999 will be generated.

If 2200D.REF01 is not present, a 999 will be generated.

If 2200D.REF01 is not present, a 999 will be generated.

If 2200D.REF01 is not present, a 999 will be generated.

If 2200D.REF02 is not present, a 999 will be generated.

2200D.REF02 is not present.

If 2200D.REF02 is not present, a 999 will be generated.

If 2200D.REF02 is not present, a 999 will be generated.

For everyone except VA, if 2200D.REF02 is not = 1-50 characters a 999 will be generated.

To ensure missing TRN segment generates a 999

To ensure if more than one iteration of 2200D.TRN is present a 999 will be generated

To ensure missing value in TRN01 generates a 999

To ensure invalid value in TRN01 generates a 999

To ensure missing segment will generate a 999.

To ensure if more than one iteration of 2210D.DTPis present, will generate a 999.

To ensure a missing element in 2210D.DTP01 will generate a 999.

To ensure if more than one iteration of 2210D.REF is present, will generate a 999.

To ensure a missing element in 2210D.REF01 will generate a 999.

To ensure missing IEA generates a TA1

To ensure if IEA01 is not present a TA1 will be generated

To ensure missing ISA generates a TA1

To ensure if ISA01 is not present a TA1 will be generated

To ensure if ISA02 is not present a TA1 will be generated

To ensure if ISA03 is not present a TA1 will be generated

To ensure if ISA04 is not present a TA1 will be generated

To ensure if ISA05 is not present a TA1 will be generated

To ensure if ISA06 is not present a TA1 will be generated

To ensure if ISA07 is not present a TA1 will be generated

To ensure if ISA08 is not present a TA1 will be generated

To ensure if ISA09 is not present a TA1 will be generated

To ensure if ISA10 is not present a TA1 will be generated

To ensure if ISA11 is not present a TA1 will be generated

To ensure if ISA12 is not present a TA1 will be generated

To ensure if ISA13 is not present a TA1 will be generated

BHT must be present. Only iteration of BHT is allowed.

Ensure BHT01 is submitted and equals 0019

Ensure BHT02 is submitted and has valid value

Ensure BHT02 is submitted and has valid value

BHT03 must be present and be populated with 1 - 30 accepted AN characters

BHT04 must be present and be a valid date in

Replace BHT04 with v; CCYYMMDD format.

BHT05 must be present and must be a valid time in a valid time format - HHMM, HHMMSS, HHMMSSD, HHMMSSDD

BHT05 must be present and must be a valid time in a valid time format - HHMM, HHMMSS, HHMMSSD, HHMMSSDD

BHT05 must be present and must be a valid time in a valid time format - HHMM, HHMMSS, HHMMSSD, HHMMSSDD

BHT06 must be present and must be "CH"
GE must be present.

GE01 must be present.

GE01 must be numeric.

GE01 must equal the number of transaction sets included in the functional group.

GE01 must be > 0.

GE02 must be present.

GE02 must = GS06.

GS must be present and only one iteration of GS is allowed

Ensure GS01 contains a valid value

GS02 must be present, must be 2-15 accepted AN characters and contain at least two non-space characters.
Change SSSSSS wildcard

GS03 must be present, must be 2-15 accepted AN characters and contain at least two non-space characters.
Change PPPPP wildcard

GS04 must be present, must be a valid date in the CCYMMDD format and must be the date the functional group is created: must not be a future date
Change CRE8DATE wildcard

Ensure GS05 is submitted with a valid time in a valid format - HHMM, HHMMSS, HHMMSSD, HHMMSSDD

GS06 must be present, must be numeric, must be >0, must be <=999,999,999, must be unique within the interchange and must be = to GE02.

Ensure GS07 is submitted with a valid value

GS08 must be present and must be "005010X223A2".

IEA must be present.

Only one iteration of IEA is allowed.

IEA01 must be present.

IEA01 must be numeric.

IEA01 must equal the number of functional groups included in the interchange.

IEA01 must be > 0.

IEA02 must be present.

IEA02 must = ISA13

Ensure ISA is the first three characters of the file

Only one iteration of ISA within an ISA-IEA envelope

Ensure ISA01 is present and has a valid value of "00" or "03"

Ensure ISA 02 is present, and 10 AN characters

Ensure ISA03 is present and has a valid value of "00" or "03"

Ensure ISA 04 is present, and 10 AN characters

Ensure ISA 05 is present and includes a valid value

Ensure ISA 06 is present, has 15 characters, at least one non space and AN characters are utilized

Ensure ISA07 is present and includes a valid value

Ensure ISA 08 is present, has 15 characters, at least one non space and AN characters are utilized

Ensure ISA 09 is present, in YYMMDD format in not future dated

Ensure ISA 10 is present and in HHMM format

Ensure ISA 11 is present, one character and not a space

Ensure ISA 12 is present and equal to 00501

Ensure ISA13 is present, numeric, 9 positions, greater than zero and unsigned.

Ensure ISA14 is present and has a valid value

Ensure ISA14 is present and has a valid value

Ensure ISA15 is present and has a valid value

Ensure ISA15 is present and has a valid value
ISA16 must be present, must be 1 character and must contain at least one non-space character.

SE must be present.

SE01 must be present.
SE01 must be numeric.
SE01 must equal the transaction segment count.
SE01 must be > 0.
SE02 must be present.
SE02 must = ST02.
ST must be present and only one iteration of ST is allowed

Ensure ST01 is present and equals 837

ST02 must be present, must be 4-9 accepted AN characters, contain at least four non-space characters and be a unique number within the functional group
ST03 must be present and must be "005010X223A2".

Only one iteration of 1000A is allowed.

Ensure 1000A NM1 is received

1000A.NM101 must be present and be "41"
Ensure valid value is submitted in the 1000A NM102

Ensure valid value is submitted in the 1000A NM102

1000A.NM103 must be present, must contain at least one non-space character and be populated with 1 - 60 accepted AN characters

If 1000A.NM102 is "1", 1000A.NM104 must be present must contain at least one non-space character and be populated with 1 - 35 accepted AN characters

If 1000A.NM102 is "2", 1000A.NM104 must not be present

If 1000A.NM102 is "1", 1000A.NM105 must be present, must contain at least one non-space character and be populated with 1 - 25 accepted AN characters

First character must be alphabetic.

If 1000A.NM102 is "2", 1000A.NM105 must not be present,

1000A.NM108 must be present and be "46"

1000A.NM109 must be present, contain at least two non-space characters, must be an approved electronic submitter and be 2 - 80 accepted AN characters.

1000A.PER must be present. Only two iterations of 1000A.PER are allowed.

1000A.PER01 must be present and be "IC"

1000A.PER02 must contain at least one non-space character and must be 1 - 60 accepted AN characters.

For the 1st 1000A.PER transmitted,

1000A.PER02 must not = 1000A.NM103.

1000A.PER03 must be present and valid values

1000A.PER03 must be present and valid values

1000A.PER03 must be present and valid values

1000A.PER04 must be present, contain at least one non-space character, and be populated with 1 - 256 accepted AN characters.

1000A.PER04 must be populated with exactly ten numeric characters when 1000A.PER03 equals TE or FX.

1000A.PER05 must be valid values. If 1000A.PER05 is "EX", 1000A.PER03 must be "TE".

1000A.PER05 must be valid values. If 1000A.PER05 is "EX", 1000A.PER03 must be "TE".

1000A.PER05 must be valid values. If 1000A.PER05 is "EX", 1000A.PER03 must be "TE".

PER05 must have a valid value, if submitted

If 1000A.PER06 is present, 1000A.PER05 must be present. 1000A.PER06 must contain at least one non-space character and be populated with 1 - 256 accepted AN characters.

1000A.PER06 must be present, contain at least one non-space character, and be populated with 1 - 256 accepted AN characters.

1000A.PER06 must be populated with exactly ten numeric characters when 1000A.PER05 equals TE or FX.

PER07 must have a valid value, if submitted

PER07 must =EX when PER05 = TE, if submitted

PER07 must have a valid value, if submitted

PER07 must have a valid value, if submitted

If 1000A.PER08 is present, 1000A.PER07 must be present, contain at least one non-space character and be populated with 1 - 256 accepted AN characters.

1000A.PER06 must be present, contain at least one non-space character, and be populated with 1 - 256 accepted AN characters.

1000A.PER08 must be populated with exactly ten numeric characters when 1000A.PER07 equals TE or FX.

2000A.HL must be present. Only one iteration of 2000A.HL is allowed.

The first HL01 must be "1". 2000A.HL01 must be present, be numeric values and be 1 - 12 characters.

2000A.HL03 must be present and must be "20"

2000A.HL04 must be present and must be "1"

Only one iteration of 2000A.PRV is allowed.

2000A.PRV01 must be present and must be "BI"

2000A.PRV02 must be present and must be "PXC"

2000A.PRV03 must be present and must be a valid Provider Taxonomy Code.

2000B.HL must be present. Only one iteration of 2000B.HL is allowed.

2000B.HL01 must be present, must be numeric and be 1 - 12 characters.

2000B.HL01 must equal the value of the previous HL01 (2000A.HL01) plus one.

2000B.HL02 must be present. 2000B.HL02 must equal the value of the HL01 (2000A.HL01) of the parent HL.

2000B.HL04 must be present and must be "0"

2000B.SBR must be present. Only one iteration of 2000B.SBR is allowed.

2000B.SBR01 must be present and must be "S" or "P"

2000B.SBR01 must be present and must be "S" or "P"

If 2000B.SBR01 = "S" there must be at least one 2320.SBR01 with a value equal to "P".

2000B.SBR02 must be present and must be "18"

2000B.SBR09 must be "MA".

Only one iteration of 2010AA is allowed.

Only one iteration of 2010AA.N3 is allowed.

2010AA.N301 must be present, contain at least one non-space character and be populated with 1 - 55 accepted AN characters

If present, 2010AA.N302 must contain at least one non-space character and be populated with 1 - 55 accepted AN characters.

2010AA.N4 must be present. Only one iteration of 2010AA.N4 is allowed.

2010AA.N401 must be present must contain at least two non-space characters and be populated with 2 - 30 accepted AN characters.

If 2010AA.N404 is not present, 2010AA.N402 must be present and be a valid state code
If 2010AA.N404 is not present, 2010AA.N403 must be present and must be a valid 9-digit

Change ZIPCDFOUR in Zip Code

2010AA.NM1 must be present.
2010AA.NM101 must be present and must be "85"
2010AA.NM102 must be present and must be "2"
2010AA.NM103 must be present, contain at least one non-space character and be populated with 1 - 60 accepted AN characters.

If 2010AA.NM108 is present, 2010AA.NM109 must be present. 2010AA.NM109 must be valid according to the NPI algorithm. The first position of 2010AA.NM109 must be a "1".
2010AA.NM109 must be a valid NPI on the Crosswalk when evaluated with

Change wildcard value 1000B.NM109.

2010AA.NM109 billing provider must be "associated" to the submitter (from a trading partner management perspective) in 1000A.NM109.

Change wildcard value

If 2010AA.NM1 is present, 2010AA.PER may be present. Only two iterations of 2010AA.PER are allowed.

2010AA.PER01 must be present and be "IC"
For the 1st 2010AA.PER transmitted, 2010AA.PER02 must be present.

Ensure 2nd PER that PER02 is not received, must not = 1000A.PER02, must contain at least one non-space character, must be 1-60 characters, must be populated with two iterations of PER : accepted AN characters

2010AA.PER03 must be present and valid values

2010AA.PER03 must be present and valid values

2010AA.PER03 must be present and valid values

2010AA.PER04 must be present contain at least one non-space character and be populated with 1 - 256 accepted AN characters.

1000A.PER04 must be present, contain at least one non-space character, and be populated with 1 - 256 accepted AN characters.

2010AA.PER04 must be populated with exactly ten numeric characters when 2010AA.PER03 equals TE or FX.

Ensure PER05 contains a valid value

PER03 = TE

Ensure PER05 contains EX when PER03 =TE

Ensure PER05 contains a valid value

Ensure PER05 contains a valid value

If 2010AA.PER05 is present 2010AA.PER06 must be present, contain at least one non-space character and be populated with 1 - 256 accepted AN characters.

2010AA.PER06 must be populated with exactly ten numeric characters when 2010AA.PER05 equals TE or FX.

Ensure PER07 contains a valid value

PER05 = TE

Ensure PER07 contains EX when PER05 = TE

Ensure PER07 contains a valid value

Ensure PER07 contains a valid value

If 2010AA.PER07 is present, 2010AA.PER08 must be present. 2010AA.PER08 must contain at least one non-space character and be populated with 1 - 256 accepted AN characters.

2010AA.PER08 must be populated with exactly ten numeric characters when 2010AA.PER07 equals TE or FX.

2010AA.REF must be present. Only one iteration of 2010AA.REF with REF01 = "EI" is allowed.

2010AA.REF01 must be present and must be "EI"

2010AA.REF02 must be present and

Replace REF02 EEEEE populated with accepted AN characters

2010AA.REF02 must be 9 digits with no

Replace REF02 EEEEE punctuation.

2010AA.REF must be associated with the

Replace REF02 EEEEE provider identified in 2010AA.NM109

For the destination Subscriber loop, if the 2010BA.NM105 exists, then its first character must be alphabetic

Generate a 5010 claim with a 2300.CL103 value "40" is present, at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55" where HI01-1 is "BH".

Generate a 5010 claim with a 2300.CL103 value "20" is present, at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55" where HI01-1 is "BH".

Generate a 5010 claim with a 2300.CL103 value "41" is present, at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55" where HI01-1 is "BH".

Generate a 5010 claim with a 2300.CL103 value "42" is present, at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55" where HI01-1 is "BH".

Only 100 iterations of the 2300 loop are allowed.

2300.CLM must be present.

Only 1 iteration of 2300.CLM is allowed.

2300.CLM01 must be present, must be at least one non-space character and be populated with 1 - 38 accepted AN characters

2300.CLM02 must be present, must be numeric and must be ≥ 0 and $\leq 99,999,999.99$.

2300.CLM02 is limited to 0, 1 or 2 decimal positions. 2300.CLM02 must equal the sum of all 2400.SV203 amounts. CLM02 must equal the sum of all 2320 CAS amounts & all 2430 CAS amounts and 2320 AMT02 (when AMT01=D).

2300.CLM05-1 must be present.

2300.CLM05-1 must be the 1st and 2nd positions of a valid Uniform Bill Type Code.

2300.CLM05-2 must be present and must be "A"

2300.CLM05-3 must be present.

2300.CLM05-3 must be the 3rd position of a valid Uniform Bill Type Code.

2300.CLM07 must be present. 2300.CLM07 must be valid values.

2300.CLM08 must be present and valid values.

2300.CLM09 must be present and valid values

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

2300.CLM20 must be valid values.

Only two iterations of 2300.HI with HI01-1 = "BE" are allowed.

Only two iterations of 2300.HI with HI01-1 = "BF" are allowed.

Only two iterations of 2300.HI with HI01-1 = "BG" are allowed.

Only two iterations of 2300.HI with HI01-1 = "BH" are allowed.

Only two iterations of 2300.HI with HI01-1 = "BI" are allowed.

Only one iteration of 2300.HI with HI01-1 = "BJ" is allowed.

2300.HI with HI01-1 = "BK" must be present.

Only one iteration of 2300.HI with HI01-1 = "BK" is allowed.

Only one iteration of 2300.HI with HI01-1 = "BN" is allowed.

Only two iterations of 2300.HI with HI01-1 = "BQ" are allowed.

Only one iteration of 2300.HI with HI01-1 = "BR" is allowed.

Only one iteration of 2300.HI with HI01-1 = "DR" is allowed.

Only one iteration of 2300.HI with HI01-1 = "PR" is allowed.

Only two iterations of 2300.HI with HI01-1 = "TC" are allowed.

2300.HI01-1 must be "BE".

2300.HI01-1 must be valid values.
2300.HI01-1 must = "BF".

2300.HI01-1 must be "BG".

2300.HI01-1 must be "BH".

2300.HI01-1 must be "BI".

2300.HI01-1 must be valid values.
2300.HI01-1 must = "BJ".
2300.HI01-1 must be present.
2300.HI01-1 must be valid values.
2300.HI01-1 must = "BK".
2300.HI01-2 must be a valid ICD-9 Diagnosis code.

2300.HI01-1 must be valid values.
2300.HI01-1 must = "BN".

2300.HI01-1 must be valid values.
2300.HI01-1 must = "BQ".

2300.HI01-1 must be valid values.
2300.HI01-1 must = "BR"

2300.HI01-1 must be "DR".
2300.HI01-2 must be a valid DRG code.

2300.HI01-1 must be valid values.
2300.HI01-1 must = "PR".

If 2300.HI01-1 is "BE" then 2300.HI01-2 must be a valid Value code.

If 2300.HI01-1 is "BF" then 2300.HI01-2 must be a valid ICD-9 Diagnosis code.
2300.HI01-2 must not contain a ".".

If 2300.HI01-1 is "BG" then 2300.HI01-2 must be a valid Condition code.

If 2300.HI01-1 is "BH" then 2300.HI01-2 must be a valid Occurrence code.

If 2300.HI01-1 is "BI" then 2300.HI01-2 must be a valid Occurrence Span code.

If 2300.HI01-1 is "BJ" then 2300.HI01-2 must be a valid ICD-9 Diagnosis code.

2300.HI01-2 must not contain a ".".

2300.HI01-2 must be present.

If 2300.HI01-1 is "BK" then 2300.HI01-2 must be a valid ICD-9 Diagnosis code (based on date of service).

2300.HI01-2 must not contain a ".".

If 2300.HI01-1 = BK then 2300.HI01-2 must not begin with "E".

If 2300.HI01-1 is "BN" then 2300.HI01-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI01-2 must not contain a ".".

If 2300.HI01-1 = BN then 2300.HI01-2 must begin with "E".

If 2300.HI01-1 is "BQ" then 2300.HI01-2 must be a valid ICD-9 Procedure code.

2300.HI01-2 must not contain a ".".

If 2300.HI01-1 is "BR" then 2300.HI01-2 must be a valid ICD-9 Procedure code.

2300.HI01-2 must not contain a ".".

If 2300.HI01-1 is "PR" then 2300.HI01-2 must be a valid ICD-9 Patient Reason for Visit code.

2300.HI01-2 must not contain a ".".

2300.HI01-3 must be "D8".

2300.HI01-3 must be "RD8".

2300.HI01-3 must be "D8".

2300.HI01-3 must be valid values.

2300.HI01-4 must be a valid date in
CCYMMDD format.

2300.HI01-4 must be a valid date in
CCYMMDD-CCYMMDD format.

2300.HI01-4 must be a valid date in
CCYMMDD format.

2300.HI01-4 must be a valid date in
CCYMMDD format.

2300.HI01-5 must be numeric.
2300.HI01-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI01-9 must be valid values.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02 can only be present if 2300.HI01 is present.

2300.HI02-1 must be "BE".

2300.HI02-1 must be valid values.
2300.HI02-1 must = "BF".

2300.HI02-1 must be "BG".

2300.HI02-1 must be "BH".

2300.HI02-1 must be "BI".

2300.HI02-1 must be valid values.
2300.HI02-1 must = "BN".

2300.HI02-1 must be valid values.
2300.HI02-1 must = "BQ".

2300.HI02-1 must be valid values.
2300.HI02-1 must = "PR".

If 2300.HI02-1 is "BE" then 2300.HI02-2 must
be a valid Value code.

If 2300.HI02-1 is "BF" then 2300.HI02-2 must
be a valid ICD-9 Diagnosis code.
2300.HI02-2 must not contain a ".".

If 2300.HI02-1 is "BG" then 2300.HI02-2 must
be a valid Condition code.

If 2300.HI02-1 is "BH" then 2300.HI02-2 must
be a valid Occurrence code.

If 2300.HI02-1 is "BI" then 2300.HI02-2 must
be a valid Occurrence Span code.
If 2300.HI02-1 is "BN" then 2300.HI02-2 must
be a valid ICD-9 External Cause of Injury
code.
2300.HI02-2 must not contain a ".".

If 2300.HI02-1 is "BQ" then 2300.HI02-2 must be a valid ICD-9 Procedure code.

2300.HI02-2 must not contain a ".".

If 2300.HI02-1 is "PR" then 2300.HI02-2 must be a valid ICD-9 Patient Reason for Visit code.

2300.HI02-2 must not contain a ".".

2300.HI02-3 must be "D8".

2300.HI02-3 must be "RD8".

2300.HI02-3 must be "D8".

2300.HI02-4 must be a valid date in CCYMMDD format.

2300.HI02-4 must be a valid date in CCYMMDD-CCYMMDD format.

2300.HI02-4 must be a valid date in CCYMMDD format.

2300.HI02-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI02-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI02-9 must be valid values.

2300.HI03 can only be present if 2300.HI02 is present.

2300.HI03 can only be present if 2300.HI02 is present.

2300.HI03 can only be present if 2300.HI02 is present.

2300.HI03 can only be present if 2300.HI02 is present.

2300.HI03 can only be present if 2300.HI02 is present.

2300.HI03-1 must be "BE".

2300.HI03-1 must be valid values.

2300.HI03-1 must = "BF".

2300.HI03-1 must be "BG".

2300.HI03-1 must be "BH".

2300.HI03-1 must be "BI".

2300.HI03-1 must be valid values.

2300.HI03-1 must = "BN".

2300.HI03-1 must be valid values.

2300.HI03-1 must = "BQ".

2300.HI03-1 must be valid values.

2300.HI03-1 must = "PR".

If 2300.HI03-1 is "BE" then 2300.HI03-2 must be a valid Value code.

If 2300.HI03-1 is "BF" then 2300.HI03-2 must be a valid ICD-9 Diagnosis code.

2300.HI03-2 must not contain a ".".

If 2300.HI03-1 is "BG" then 2300.HI03-2 must be a valid Condition code.

If 2300.HI03-1 is "BH" then 2300.HI03-2 must be a valid Occurrence code.

If 2300.HI03-1 is "BI" then 2300.HI03-2 must be a valid Occurrence Span code.

If 2300.HI03-1 is "BN" then 2300.HI03-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI03-2 must not contain a ".".

If 2300.HI03-1 = BN then 2300.HI03-2 must begin with "E".

If 2300.HI03-1 is "BQ" then 2300.HI03-2 must be a valid ICD-9 Procedure code.

2300.HI03-2 must not contain a ".".

If 2300.HI03-1 is "PR" then 2300.HI03-2 must be a valid ICD-9 Patient Reason for Visit code.

2300.HI03-2 must not contain a ".".

2300.HI03-3 must be "D8".

2300.HI03-3 must be "RD8".

2300.HI03-3 must be "D8".

2300.HI03-4 must be a valid date in CCYMMDD format.

2300.HI03-4 must be a valid date in CCYMMDD-CCYMMDD format.

2300.HI03-4 must be a valid date in CCYYMMDD format.

2300.HI03-5 must be numeric.
2300.HI03-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI03-9 must be valid values.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04 can only be present if 2300.HI03 is present.

2300.HI04-1 must be "BE".

2300.HI04-1 must be valid values.
2300.HI04-1 must = "BF".

2300.HI04-1 must be "BG".

2300.HI04-1 must be "BH".

2300.HI04-1 must be "BI".

2300.HI04-1 must be valid values.
2300.HI4-1 must = "BN".

2300.HI04-1 must be valid values.
2300.HI04-1 must = "BQ".

If 2300.HI04-1 is "BE" then 2300.HI04-2 must be a valid Value code.

If 2300.HI04-1 is "BF" then 2300.HI04-2 must be a valid ICD-9 Diagnosis code.
2300.HI04-2 must not contain a ".".

If 2300.HI04-1 is "BG" then 2300.HI04-2 must be a valid Condition code.

If 2300.HI04-1 is "BH" then 2300.HI04-2 must be a valid Occurrence code.

If 2300.HI04-1 is "BI" then 2300.HI04-2 must be a valid Occurrence Span code.
If 2300.HI04-1 is "BN" then 2300.HI04-2 must be a valid ICD-9 External Cause of Injury code.
2300.HI04-2 must not contain a ".".
If 2300.HI04-1 = BN then 2300.HI04-2 must begin with "E".

If 2300.HI04-1 is "BQ" then 2300.HI04-2 must be a valid ICD-9 Procedure code.
2300.HI04-2 must not contain a ".".

2300.HI04-3 must be "D8".

2300.HI04-3 must be "RD8".

2300.HI04-3 must be "D8".

2300.HI04-4 must be a valid date in CCYYMMDD format.

2300.HI04-4 must be a valid date in
CCYYMMDD-CCYYMMDD format.

2300.HI04-4 must be a valid date in
CCYYMMDD format.

2300.HI04-5 must be numeric.
2300.HI04-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI04-9 must be valid values.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05-1 must be "BE".

2300.HI05-1 must be valid values.

2300.HI05-1 must = "BF".

2300.HI05-1 must be "BG".

2300.HI05-1 must be "BH".

2300.HI05-1 must be "BI".

2300.HI05-1 must be valid values.

2300.HI05-1 must = "BN".

2300.HI05-1 must be valid values.
2300.HI05-1 must = "BQ".

If 2300.HI05-1 is "BE" then 2300.HI05-2 must be a valid Value code.

If 2300.HI05-1 is "BF" then 2300.HI05-2 must be a valid ICD-9 Diagnosis code.
2300.HI05-2 must not contain a ".".

If 2300.HI05-1 is "BG" then 2300.HI05-2 must be a valid Condition code.

If 2300.HI05-1 is "BH" then 2300.HI05-2 must be a valid Occurrence code.

If 2300.HI05-1 is "BI" then 2300.HI05-2 must be a valid Occurrence Span code.
If 2300.HI05-1 is "BN" then 2300.HI05-2 must be a valid ICD-9 External Cause of Injury code.
2300.HI05-2 must not contain a "."
If 2300.HI05-1 = BN then 2300.HI05-2 must begin with "E".

If 2300.HI05-1 is "BQ" then 2300.HI05-2 must be a valid ICD-9 Procedure code.
2300.HI05-2 must not contain a ".".

2300.HI05-3 must be "D8".

2300.HI05-3 must be "RD8".

2300.HI05-3 must be "D8".

2300.HI05-4 must be a valid date in
CCYYMMDD format.

2300.HI05-4 must be a valid date in
CCYYMMDD-CCYYMMDD format.

2300.HI05-4 must be a valid date in
CCYYMMDD format.

2300.HI05-5 must be numeric.
2300.HI05-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI05-9 must be valid values.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06-1 must be "BE".

2300.HI06-1 must be valid values.

2300.HI06-1 must = "BF".

2300.HI06-1 must be "BG".

2300.HI06-1 must be "BH".

2300.HI06-1 must be "BI".

2300.HI06-1 must be valid values.
2300.HI06-1 must = "BN".

2300.HI06-1 must be valid values.
2300.HI06-1 must = "BQ".

If 2300.HI06-1 is "BE" then 2300.HI06-2 must
be a valid Value code.

If 2300.HI06-1 is "BF" then 2300.HI06-2 must
be a valid ICD-9 Diagnosis code.
2300.HI06-2 must not contain a ".".

If 2300.HI06-1 is "BG" then 2300.HI06-2 must
be a valid Condition code.

If 2300.HI06-1 is "BH" then 2300.HI06-2 must
be a valid Occurrence code.

If 2300.HI06-1 is "BI" then 2300.HI06-2 must
be a valid Occurrence Span code.
If 2300.HI06-1 is "BN" then 2300.HI06-2 must
be a valid ICD-9 External Cause of Injury
code.
2300.HI06-2 must not contain a ".".
If 2300.HI06-1 = BN then 2300.HI06-2 must
begin with "E".

If 2300.HI06-1 is "BQ" then 2300.HI06-2 must
be a valid ICD-9 Procedure code.
2300.HI06-2 must not contain a ".".

2300.HI06-3 must be "D8".

2300.HI06-3 must be "RD8".

2300.HI06-3 must be "D8".

2300.HI06-4 must be a valid date in
CCYMMDD format.

2300.HI06-4 must be a valid date in
CCYMMDD-CCYMMDD format.

2300.HI06-4 must be a valid date in
CCYMMDD format.

2300.HI06-5 must be numeric.
2300.HI06-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI06-9 must be valid values.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07-1 must be "BE".

2300.HI07-1 must be valid values.

2300.HI07-1 must = "BF".

2300.HI07-1 must be "BG".

2300.HI07-1 must be "BH".

2300.HI07-1 must be "BI".

2300.HI07-1 must be valid values.

2300.HI07-1 must = "BN".

2300.HI07-1 must be valid values.

2300.HI07-1 must = "BQ".

If 2300.HI07-1 is "BE" then 2300.HI07-2 must be a valid Value code.

If 2300.HI07-1 is "BF" then 2300.HI01-2 must be a valid ICD-9 Diagnosis code.

2300.HI07-2 must not contain a ".".

If 2300.HI07-1 is "BG" then 2300.HI07-2 must be a valid Condition code.

If 2300.HI07-1 is "BH" then 2300.HI07-2 must be a valid Occurrence code.

If 2300.HI07-1 is "BI" then 2300.HI07-2 must be a valid Occurrence Span code.

If 2300.HI07-1 is "BN" then 2300.HI07-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI07-2 must not contain a ".".

If 2300.HI07-1 = BN then 2300.HI07-2 must begin with "E".

If 2300.HI07-1 is "BQ" then 2300.HI07-2 must be a valid ICD-9 Procedure code.

2300.HI07-2 must not contain a ".".

2300.HI07-3 must be "D8".

2300.HI07-3 must be "RD8".

2300.HI07-3 must be "D8".

2300.HI07-4 must be a valid date in
CCYMMDD format.

2300.HI07-4 must be a valid date in
CCYMMDD-CCYMMDD format.

2300.HI07-4 must be a valid date in
CCYMMDD format.

2300.HI07-5 must be numeric.
2300.HI07-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI07-9 must be valid values.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08-1 must be "BE".

2300.HI08-1 must be valid values.

2300.HI08-1 must = "BF".

2300.HI08-1 must be "BG".

2300.HI08-1 must be "BH".

2300.HI08-1 must be "BI".

2300.HI08-1 must be valid values.

2300.HI08-1 must = "BN".

2300.HI08-1 must be valid values.

2300.HI08-1 must = "BQ".

If 2300.HI08-1 is "BE" then 2300.HI08-2 must be a valid Value code.

If 2300.HI08-1 is "BF" then 2300.HI08-2 must be a valid ICD-9 Diagnosis code.

2300.HI08-2 must not contain a ".".

If 2300.HI08-1 is "BG" then 2300.HI08-2 must be a valid Condition code.

If 2300.HI08-1 is "BH" then 2300.HI08-2 must be a valid Occurrence code.

If 2300.HI08-1 is "BI" then 2300.HI08-2 must be a valid Occurrence Span code.

If 2300.HI08-1 is "BN" then 2300.HI08-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI08-2 must not contain a ".".

If 2300.HI08-1 = BN then 2300.HI08-2 must begin with "E".

If 2300.HI08-1 is "BQ" then 2300.HI08-2 must be a valid ICD-9 Procedure code. 2300.HI08-2 must not contain a ".".

2300.HI08-3 must be "D8".

2300.HI08-3 must be "RD8".

2300.HI08-3 must be "D8".

2300.HI08-4 must be a valid date in
CCYMMDD format.

2300.HI08-4 must be a valid date in
CCYMMDD-CCYMMDD format.

2300.HI08-4 must be a valid date in
CCYMMDD format.

2300.HI08-5 must be numeric.
2300.HI08-5 must be ≥ 0 and \leq
99,999,999.99.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI08-9 must be valid values.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09-1 must be "BE".

2300.HI09-1 must be valid values.
2300.HI09-1 must = "BF".

2300.HI09-1 must be "BG".

2300.HI09-1 must be "BH".

2300.HI09-1 must be "BI".

2300.HI09-1 must be valid values.
2300.HI09-1 must = "BN".

2300.HI09-1 must be valid values.
2300.HI09-1 must = "BQ".

If 2300.HI09-1 is "BE" then 2300.HI09-2 must
be a valid Value code.

If 2300.HI09-1 is "BF" then 2300.HI09-2 must
be a valid ICD-9 Diagnosis code.
2300.HI09-2 must not contain a ".."

If 2300.HI09-1 is "BG" then 2300.HI09-2 must
be a valid Condition code.

If 2300.HI09-1 is "BH" then 2300.HI09-2 must
be a valid Occurrence code.

If 2300.HI09-1 is "BI" then 2300.HI09-2 must
be a valid Occurrence Span code.
If 2300.HI09-1 is "BN" then 2300.HI09-2 must
be a valid ICD-9 External Cause of Injury
code.
2300.HI09-2 must not contain a ".".
If 2300.HI09-1 = BN then 2300.HI09-2 must
begin with "E".

If 2300.HI09-1 is "BQ" then 2300.HI09-2 must be a valid ICD-9 Procedure code.
2300.HI09-2 must not contain a ".".

2300.HI09-3 must be "D8".

2300.HI09-3 must be "RD8".

2300.HI09-3 must be "D8".

2300.HI09-4 must be a valid date in CCYMMDD format.

2300.HI09-4 must be a valid date in CCYMMDD-CCYMMDD format.

2300.HI09-4 must be a valid date in CCYMMDD format.

2300.HI09-5 must be numeric.
2300.HI09-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI09-9 must be valid values.

2300.HI09-9 must be valid values.

2300.HI09-9 must be valid values.
2300.HI09-9 must be valid values.
2300.HI09-9 must be valid values.
2300.HI09-9 must be valid values.
2300.HI09-9 must be valid values.
2300.HI09-9 must be valid values.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10 can only be present if 2300.HI09 is present.
2300.HI10-1 must be "BE".
2300.HI10-1 must be valid values.
2300.HI10-1 must = "BF".
2300.HI10-1 must be "BG".
2300.HI10-1 must be "BH".
2300.HI10-1 must be "BI".
2300.HI10-1 must be valid values.
2300.HI10-1 must = "BN".
2300.HI10-1 must be valid values.
2300.HI10-1 must = "BQ".
If 2300.HI10-1 is "BE" then 2300.HI10-2 must be a valid Value code.
If 2300.HI10-1 is "BF" then 2300.HI10-2 must be a valid ICD-9 Diagnosis code.
2300.HI10-2 must not contain a ".".
If 2300.HI10-1 is "BG" then 2300.HI10-2 must be a valid Condition code.
If 2300.HI10-1 is "BH" then 2300.HI10-2 must be a valid Occurrence code.
If 2300.HI10-1 is "BI" then 2300.HI10-2 must be a valid Occurrence Span code.

If 2300.HI10-1 is "BN" then 2300.HI010-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI10-2 must not contain a ".".

If 2300.HI10-1 = BN then 2300.HI10-2 must begin with "E".

If 2300.HI10-1 is "BQ" then 2300.HI10-2 must be a valid ICD-9 Procedure code.

2300.HI10-2 must not contain a ".".

2300.HI10-3 must be "D8".

2300.HI10-3 must be "RD8".

2300.HI10-3 must be "D8".

2300.HI10-4 must be a valid date in CCYMMDD format.

2300.HI10-4 must be a valid date in CCYMMDD-CCYMMDD format.

2300.HI10-4 must be a valid date in CCYMMDD format.

2300.HI10-5 must be numeric.

2300.HI10-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI10-9 must be valid values.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11-1 must be "BE".

2300.HI11-1 must be valid values.

2300.HI11-1 must be "BF".

2300.HI11-1 must be "BG".

2300.HI11-1 must be "BH".

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12-1 must be "BE".

2300.HI12-1 must be valid values.

2300.HI12-1 must = "BF".

2300.HI12-1 must be "BG".

2300.HI12-1 must be "BH".

2300.HI12-1 must be "BI".

2300.HI12-1 must be valid values.

2300.HI12-1 must = "BN".

2300.HI12-1 must be valid values.

2300.HI12-1 must = "BQ".

If 2300.HI12-1 is "BE" then 2300.HI12-2 must be a valid Value code.

If 2300.HI12-1 is "BF" then 2300.HI12-2 must be a valid ICD-9 Diagnosis code.

2300.HI12-2 must not contain a ".".

If 2300.HI12-1 is "BG" then 2300.HI12-2 must be a valid Condition code.

If 2300.HI12-1 is "BH" then 2300.HI12-2 must be a valid Occurrence code.

If 2300.HI12-1 is "BI" then 2300.HI12-2 must be a valid Occurrence Span code.

If 2300.HI12-1 is "BN" then 2300.HI12-2 must be a valid ICD-9 External Cause of Injury code.

2300.HI12-2 must not contain a ".".

If 2300.HI12-1 = BN then 2300.HI12-2 must begin with "E".

If 2300.HI12-1 is "BQ" then 2300.HI12-2 must be a valid ICD-9 Procedure code.

2300.HI12-2 must not contain a ".".

2300.HI12-3 must be "D8".

2300.HI12-3 must be "RD8".

2300.HI12-3 must be "D8".

2300.HI12-4 must be a valid date in CCYMMDD format.

2300.HI12-4 must be a valid date in CCYMMDD-CCYMMDD format.

2300.HI12-4 must be a valid date in CCYMMDD format.

2300.HI12-5 must be numeric.

2300.HI12-5 must be ≥ 0 and $\leq 99,999,999.99$.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

2300.HI12-9 must be valid values.

Only one iteration of 2300.REF with REF01 = "4N" is allowed.

Only one iteration of 2300.REF with REF01 = "9A" is allowed.

Only one iteration of 2300.REF with REF01 = "9C" is allowed.

Only one iteration of 2300.REF with REF01 = "9F" is allowed.

Only one iteration of 2300.REF with REF01 = "D9" is allowed.

Only one iteration of 2300.REF with REF01 = "EA" is allowed.

Only one iteration of 2300.REF with REF01 = "F8" is allowed.

Only one iteration of 2300.REF with REF01 = "G1" is allowed.

Only one iteration of 2300.REF with REF01 = "G4" is allowed.

Only one iteration of 2300.REF with REF01 = "LU" is allowed.

Only one iteration of 2300.REF with REF01 = "LX" is allowed.

Only one iteration of 2300.REF with REF01 = "P4" is allowed.

2300.REF01 must be present.

2300.REF01 must be "4N".

2300.REF02 must be present.

2300.REF02 must be valid values.

2300.REF01 must be present.

2300.REF01 must be "9A".

2300.REF01 must be present.

2300.REF01 must be "9C".

2300.REF01 must be present.

2300.REF01 must be "9F".

2300.REF01 must be present.

2300.REF01 must be "D9".

2300.REF01 must be present.

2300.REF01 must be "EA".

2300.REF01 must be present.

2300.REF01 must be "F8".

2300.REF01 must be present.

2300.REF01 must be "G1".

2300.REF01 must be present.

2300.REF01 must be "G4".

2300.REF01 must be present.

2300.REF01 must be "LU".

2300.REF01 must be present.

2300.REF01 must be "LX".

2300.REF01 must be present.

2300.REF01 must be "P4".

2300.REF02 must be present.

2300.REF02 must contain at least one non-space character.

2300.REF02 must be 1-50 characters.

2300.REF02 must be populated with accepted AN characters.

2300.REF02 must be present.

2300.REF02 must contain at least one non-space character.

2300.REF02 must be 1-50 characters.

2300.REF02 must be populated with accepted AN characters.

2300.REF02 must be present.

2300.REF02 must contain at least one non-space character.

2300.REF02 must be 1-50 characters.

2300.REF02 must be populated with accepted AN characters.

2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-20 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be a valid State or Proviencie code.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.
2300.REF02 must be populated with accepted AN characters.
2300.REF02 must be present.
2300.REF02 must contain at least one non-space character.
2300.REF02 must be 1-50 characters.

Only one iteration of 2310A.NM1 is allowed but does not have to be sent on claims under the following condition:

2310A.NM1 is not sent on non-scheduled transportation claims (SVC202-2 HCPCS of A0425, A0427, A0428 (with a QL modifier in SV202-3, SV202-4, SV202-5, or SV202-6), A0429, A0430, A0431, A0432, A0433, A0434, A0435, or A0436)

2310A.NM105 must be populated with accepted AN characters and the first character must be alphabetic.

2310A.NM108 must be present.

2310A.NM108 must be "XX". 2310A.NM109 must be present if 2310A.NM108 is present.

2310A .REF01 must be present.

2310A.REF01 must be "1G".

Only one iteration of 2310B.NM1 is allowed.

NM101 = 72
2310B.NM101 must be present.
2310B.NM101 must be "72".

NM102 = 1
2310B.NM102 must be present.
2310B.NM102 must be "1".
2310B.NM103 must be present.
2310B.NM103 must contain at least one non-space character.
2310B.NM103 must be 1 - 60 characters.
2310B.NM103 must be populated with accepted AN characters.

2310B.NM104 must contain at least one non-space character.
2310B.NM104 must be 1 - 35 characters.
2310B.NM104 must be populated with accepted AN characters.

2310B.NM105 must contain at least one non-space character.

2310B.NM105 must be 1 - 25 characters.

2310B.NM105 must be populated with accepted AN characters.

2310B.NM105 first non-space character must be alphabetic.

2310B.NM107 must contain at least one non-space character.

2310B.NM107 must be 1 - 10 characters.

2310B.NM107 must be populated with accepted AN characters.

NM108 = XX

2310B.NM108 must be present.

2310B.NM108 must be "XX".

2310B.NM109 must be present if 2310B.NM108 is present.

2310B.NM109 must be valid according to the NPI algorithm.

The first position of 2310B.NM109 must be a "1".

2310B.REF01 must be present.

2310B.REF01 must be "1G".

2310B.REF02 must be present.

2310B.REF02 must be in format ANNNNN (where A is an alpha character and N is a numeric digit).

If 2310C.NM1 is present 2310B.NM1 must be present.

Only one iteration of 2310C.NM1 is allowed.

2310C NM101 = ZZ

2310C.NM101 must be present.

2310C.NM101 must be "ZZ".

2310 NM102 = 1

2310C.NM102 must be present.

2310C.NM102 must be "1".

2310C.NM103 must be present.
2310C.NM103 must contain at least one non-space character.
2310C.NM103 must be 1 - 60 characters.
2310C.NM103 must be populated with accepted AN characters.
2310C.NM105 must contain at least one non-space character.
2310C.NM105 must be 1 - 25 characters.
2310C.NM105 must be populated with accepted AN characters.
2310C.NM105 first non-space character must be alphabetic.

2310C.NM107 must contain at least one non-space character.
2310C.NM107 must be 1 - 10 characters.
2310C.NM107 must be populated with accepted AN characters.

2310C NM108 = XX 2310C.NM108 must be present.
2310C.NM108 must be "XX".
2310C.NM109 must be present if 2310C.NM108 is present.
2310C.NM109 must be valid according to the NPI algorithm.
The first position of 2310C.NM109 must be a "1".

2310C.REF01 must be present.
2310C.REF01 must be "1G". (0B, 1G, G2, LU)
2310C.REF02 must be present.
2310C.REF02 must be in format ANNNNN (where A is an alpha character and N is a numeric digit).

Only one iteration of 2310D.NM1 is allowed.

2310D NM101 = 82 2310D.NM101 must be present.
2310D.NM101 must be "82".

2310D NM1012 = 1

2310D.NM102 must be present.

2310D.NM102 must be "1".

2310D.NM103 must be present.

2310D.NM103 must contain at least one non-space character.

2310D.NM103 must be 1 - 60 characters.

2310D.NM103 must be populated with accepted AN characters.

2310D.NM104 must contain at least one non-space character.

2310D.NM104 must be 1 - 35 characters.

2310D.NM104 must be populated with accepted AN characters.

2310D.NM105 must contain at least one non-space character.

2310D.NM105 must be 1 - 25 characters.

2310D.NM105 must be populated with accepted AN characters.

2310D.NM105 first non-space character must be alphabetic.

2310D.NM107 must contain at least one non-space character.

2310D.NM107 must be 1 - 10 characters.

2310D.NM107 must be populated with accepted AN characters.

2310D.NM108 must be present.

2310D.NM108 must be "XX".

2310D.NM109 must be present if

2310D.NM108 is present.

2310D.NM109 must be valid according to the NPI algorithm.

The first position of 2310D.NM109 must be a "1".

2310D.REF01 must be present.

2310D.REF01 valid values are 0B, 1G, G2, LU

2310D.REF02 must be present.

2310D.REF02 must be in format ANNNNN (where A is an alpha character and N is a numeric digit).

2310F.NM101 must be present.
2310F.NM101 must be "DN".

2310E NM1012 = 1

2310F.NM102 must be present.
2310F.NM102 must be "1".
2310F.NM103 must be present.
2310F.NM103 must contain at least one non-space character.
2310F.NM103 must be 1 - 60 characters.
2310F.NM103 must be populated with accepted AN characters.

2310F.NM104 must contain at least one non-space character.
2310F.NM104 must be 1 - 35 characters.
2310F.NM104 must be populated with accepted AN characters.
2310F.NM105 must contain at least one non-space character.
2310F.NM105 must be 1 - 25 characters.
2310F.NM105 must be populated with accepted AN characters.
2310F.NM105 first non-space character must be alphabetic.

2310F.NM107 must contain at least one non-space character.
2310F.NM107 must be 1 - 10 characters.
2310F.NM107 must be populated with accepted AN characters.

2310F.NM108 must be present.
2310F.NM108 must be "XX".
2310F.NM109 must be present if 2310F.NM108 is present.
2310F.NM109 must be valid according to the NPI algorithm.
The first position of 2310F.NM109 must be a "1".

2310F.NM109 must not = 2310A.NM109
Only one iteration of 2320.AMT with AMT01 = "A8" is allowed.
Only one iteration of 2320.AMT with AMT01 = "D" is allowed.
If 2000B.SBR01 = "S" then one 2320 loop with an AMT segment with AMT01 = "D" must be present.

Only one iteration of 2320.AMT with AMT01 = "EAF" is allowed. If 2430 AMT (EAF) is present for the same payer, the 2320 AMT (EAF) must not be present.
To ensure a 277CA is not created to meet the following 5010 edit: 2320.AMT01 must not = "D".

A8

2320.AMT01 must be present and be "A8"
2320.AMT01 must be present.
2320.AMT01 must be "D".
2320.AMT01 must be present and must be EAF

2320.AMT02 must be present and must be numeric. 2320.AMT02 must be ≥ 0 and $\leq 99,999,999.99$. 2320.AMT02 is limited to 0, 1 or 2 decimal positions. The sum of all 2320.AMT02 (with AMT01 = "A8") elements must = 2300.CLM02.

2320.AMT02 must be present. 2320.AMT02 must be numeric. 2320.AMT02 must be ≥ 0 and $\leq 99,999,999.99$. 2320.AMT02 is limited to 0, 1 or 2 decimal positions.

2320.AMT02 must be present. 2320.AMT02 must be numeric. 2320.AMT02 must be ≥ 0 . 2320.AMT02 must be $\leq 99,999,999.99$. 2320.AMT02 is limited to 0, 1 or 2 decimal positions.

	If 2320.SBR is present, 2320.OI must be present.
	Only one iteration of 2320.OI is allowed.
	2320.OI03 must be present.
N, W, Y	2320.OI03 must be valid values.
	2320.OI03 must be present.
N, W, Y	2320.OI03 must be valid values.
	2320.OI03 must be present.
N, W, Y	2320.OI03 must be valid values.
	2320.OI06 must be present.
I, Y	2320.OI06 must be valid values.
	2320.OI06 must be present.
I, Y	2320.OI06 must be valid values.

Only one iteration of 2320.SBR is allowed.

Only ten iterations of the 2320 loop are allowed.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 = "P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 = "P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 = "P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 ="P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 ="P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 ="P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 ="P" must be present.

2320.SBR01 must be present.
2320.SBR01 must be valid values.
Each iteration of 2320.SBR01 must contain a different code value (each code value may appear in one and only one SBR01 element).
If 2000B.SBR01 = "S", 2320.SBR01 ="P" must be present.

2320.SBR02 must be present.
01, 18, 19, 20, 21, 39, 2320.SBR02 must be valid values.
2320.SBR02 must be present.
01, 18, 19, 20, 21, 39, 2320.SBR02 must be valid values.
2320.SBR03 must contain at least one non-space character.
2320.SBR03 must be 1-50 characters.
2320.SBR03 must be populated with accepted AN characters.
2320.SBR04 may not be present when 2320.SBR03 is present.
2320.SBR04 must contain at least one non-space character.
2320.SBR04 must be 1-60 characters.
2320.SBR04 must be populated with accepted AN characters.

2320.SBR09 must be valid values.
valid codes: 11, 12, 13 2320.SBR09 must not be = "MA" or "MB".

2320.SBR09 must be valid values.
valid codes: 11, 12, 13 2320.SBR09 must not be = "MA" or "MB".

Only one iteration of 2330A.N3 is allowed.
2330A.N301 must be present.
2330AN301 must contain at least one non-space character.
2330A.N301 must be 1-55 characters.
2330A.N301 must be populated with accepted AN characters.
If present, 2330A.N302 must contain at least one non-space character.
2330A.N302 must be 1-55 characters.
2330A.N302 must be populated with accepted AN characters.

Only one iteration of 2330A.N4 is allowed.

2330A.N401 must be present.
2330A.N401 must contain at least two non-space characters.
2330A.N401 must be 2-30 characters.
2330A.N401 must be populated with accepted AN characters.
If 2330A.N404 is not present, 2330A.N402 must be present.
2330A.N402 must be a valid state code.
If 2330A.N404 is not present, 2330A.N403 must be present.
2330A.N403 must be a valid zip code.
2330A.N404 must be a valid 2 character Country Code.

Valid NM1, N3 and N4 segments and valid N401, N402, N403, N404 data elements. Also no N405 & no N406 data element are present

2330A.N407 must be a valid Country Subdivision Code.

If 2320.SBR is present, 2330A.NM1 must be present.
Only one iteration of 2330A.NM1 is allowed.
2330A.NM101 must be present.
2330A.NM101 must be "IL".
2330A.NM102 must be present.
2330A.NM102 must be valid values.
2330A.NM102 must be present.
2330A.NM102 must be valid values.
2330A.NM103 must be present.
2330A.NM103 must be 1-60 characters.
2330A.NM103 must be populated with accepted AN characters.
2330A.NM103 must contain at least one non-space character.

If 2330A.NM102 is "2", 2330A.NM104 must not be present.

2330A.NM104 must contain at least one non-space character.

2330A.NM104 must be 1 - 35 characters.

2330A.NM104 must be populated with accepted AN characters.

If 2330A.NM102 is "2", 2330A.NM105 must not be present.

2330A.NM105 must contain at least one non-space character.

2330A.NM105 must be 1 - 25 characters.

2330A.NM105 must be populated with accepted AN characters.

2330A.NM105 first non-space character must be alphabetic.

If 2330A.NM102 is "2", 2330A.NM107 must not be present.

2330A.NM107 must contain at least one non-space character.

2330A.NM107 must be 1 - 10 characters.

2330A.NM107 must be populated with accepted AN characters.

2330A.NM108 must be present.

2330A.NM108 must be valid values.

2330A.NM109 must be present.

2330A.NM109 must contain at least two non-space characters.

2330A.NM109 must be 2-80 characters.

2330A.NM109 must be populated with accepted AN characters.

Only one iteration of 2330A.REF is allowed.

2330A.REF01 must be present.

2330A.REF01 must be "SY".

2330A.REF02 must be present.

2330A.REF02 must be 9 digits, with no punctuation.

The first 3 digits cannot be higher than 772, and digits 1-3, 4-5, and 6-9 cannot be zeros.

Only one iteration of 2330B.DTP is allowed.

If 2430 DTP with 573 is present, then 2330B DTP must not be present.
2330B.DTP01 must be present.
2330B.DTP01 must be "573"
2330B.DTP02 must be present.
2330B.DTP02 must be "D8".
2330B.DTP03 must a valid date in CCYYMMDD format.
2330B.DTP03 must not be a future date.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): DTP,
REF

To verify that if 2330B.NM1, 2330B.N4 are
present and a valid N3 segment is present
then a 999 accept trasaction will be
generated Only one iteration of 2330B.N3 is
allowed.
2330B.N301 must be present.
2330B.N301 must contain at least one non-
space character.
2330B.N301 must be 1-55 characters.
2330B.N301 must be populated with
accepted AN characters.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): DTP,
REF

If present, 2330B.N302 must contain at least
one non-space character.
2330B.N302 must be 1-55 characters.
2330B.N302 must be populated with
accepted AN characters.

Only one iteration of 2330B.N4 is allowed.

2330B.N401 must be present.
2330B.N401 must contain at least two non-space characters.
2330B.N401 must be 2-30 characters.
2330B.N401 must be populated with accepted AN characters.
If 2330B.N404 is not present, 2330B.N402 must be present.
2330B.N402 must be a valid state code.
If 2330B.N404 is not present, 2330B.N403 must be present.
2330B.N403 must be a valid zip code.

Valid 2320B.SBR ,
2330B.N4 are
present and the
following 2330B
segments are
NOT present: N3,
DTP, 5 different
types of REFs

If 2320.SBR is present, 2330B.NM1 must be present. Only one iteration of 2330B.NM1 is allowed.

2330B.NM101 must be present.
2330B.NM101 must be "PR".
2330B.NM102 must be present.
2330B.NM102 must be "2".
2330B.NM103 must be present.
2330B.NM103 must contain at least one non-space character.
2300B.NM103 must be 1-60 characters.
2330B.NM103 must be populated with accepted AN characters.
2330B.NM108 must be present.
2330B.NM108 must be valid values.
2330B.NM109 must be present.
2330B.NM109 must = 2430.SVD01.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): N3,
DTP

If 2330B.NM1 is present, 2330B.REF with
REF01 = "2U", "EI", "FY" or "NF" may be
present.
Only two iterations of 2330B.REF with REF01
= "2U", "EI", "FY" or "NF" are allowed.
If 2330B.NM1 is present, 2330B.REF with
REF01 = "9F" may be present.
Only one iteration of 2330B.REF with REF01
= "9F" is allowed.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): N3,
DTP

If 2330B.NM1 is present, 2330B.REF with
REF01 = "2U", "EI", "FY" or "NF" may be
present.
Only two iterations of 2330B.REF with REF01
= "2U", "EI", "FY" or "NF" are allowed.
If 2330B.NM1 is present, 2330B.REF with
REF01 = "F8" may be present.
Only one iteration of 2330B.REF with REF01
= "F8" is allowed.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): N3,
DTP

If 2330B.NM1 is present, 2330B.REF with
REF01 = "2U", "EI", "FY" or "NF" may be
present.
Only two iterations of 2330B.REF with REF01
= "2U", "EI", "FY" or "NF" are allowed.

If 2330B.NM1 is present, 2330B.REF with REF01 = "G1" may be present.
Only one iteration of 2330B.REF with REF01 = "G1" is allowed.

Valid 2320B.SBR ,
2330B.NM1,
2330B.N4 are
present and the
following 2330B
segments may be
present (if
present then they
are valid): N3,
DTP

If 2330B.NM1 is present, 2330B.REF with REF01 = "2U", "EI", "FY" or "NF" may be present.
Only two iterations of 2330B.REF with REF01 = "2U", "EI", "FY" or "NF" are allowed.
If 2330B.NM1 is present, 2330B.REF with REF01 = "T4" may be present.
Only one iteration of 2330B.REF with REF01 = "T4" is allowed.
2330B.REF01 must be present.
2330B.REF01 must be valid values.
2330B.REF01 must be present.
2330B.REF01 must be "9F".
2330B.REF01 must be present.
2330B.REF01 must be valid values.
2330B.REF01 must be present.
2330B.REF01 must be "F8".
2330B.REF01 must be present.
2330B.REF01 must be valid values.
2330B.REF01 must be present.
2330B.REF01 must be "G1".
2330B.REF01 must be present.
2330B.REF01 must be valid values.
2330B.REF01 must be present.
2330B.REF01 must be "T4".

2330B.REF02 must be present
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be must be 1-50
characters.
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be populated with
accepted AN characters.
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must contain at least one non-
space character.

2330B.REF02 must be present.
If 2330B.REF01 = "EI", 2330B.REF02 must be
9 digits with no punctuation.

2330B.REF02 must be present.
2330B.REF02 must be 1-50 characters.
2330B.REF02 must be populated with
accepted AN characters.
2330B.REF02 must contain at least one non-
space character.

2330B.REF02 must be present
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be must be 1-50
characters
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be populated with
accepted AN characters
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must contain at least one non-
space character

2330B.REF02 must be present.
2330B.REF02 must be 1-50 characters.
2330B.REF02 must be populated with
accepted AN characters.
2330B.REF02 must contain at least one non-
space character.

2330B.REF02 must be present.
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be must be 1-50
characters.
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must be populated with
accepted AN characters.
If 2330B.REF01 = "2U", "FY" or "NF",
2330B.REF02 must contain at least one non-
space character.

2330B.REF02 must be present.
2330B.REF02 must be = "Y".
2400.SV202-3 must be a valid HCPCS
modifier Code.
If 2400.SV202-4 is present, 2400.SV202-3
must be present.
If 2400.SV202-5 is present, 2400.SV202-4
must be present.
If 2400.SV202-6 is present, 2400.SV202-5
must be present.

2400.LX,
2400.SV2 must be
present.
2400.LX,
2400.SV2 must be
present.
2400.LX,
2400.SV2 must be
present.

Only one iteration of 2420A.NM1 is allowed.
If 2420A.NM1 is present, 2310B.NM1 must
be present.

2420A.NM101 must be present.
2420A.NM101 must be "72".

2420A.NM102 must be present.
2420A.NM102 must be "1".
2420A.NM103 must be present.
2420A.NM103 must be 1-60 characters.
2420A.NM103 must be populated with
accepted AN characters.
2420A.NM103 must contain at least one non-
space character.

2400.LX,
2400.SV2 must be
present.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.
2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.
(The 2420A.NM1 Data Segment MUST be present as well!)

2400.LX,
2400.SV2 must be present.
(The 2420A.NM1 Data Segment MUST be present as well!)

2420A.NM104 must contain at least one non-space character.

2420A.NM104 must be 1-35 characters.

2420A.NM104 must be populated with accepted AN characters.

2420A.NM105 must contain at least one non-space character.

2420A.NM105 must be 1-25 characters.

2420A.NM105 must be populated with accepted AN characters.

2420A.NM105 first non-space character must be alphabetic.

2420A.NM107 must contain at least one non-space character.

2420A.NM107 must be 1-10 characters.

2420A.NM107 must be populated with accepted AN characters.

2420A.NM108 must be present.

2420A.NM108 must be "XX".

2420A.NM109 must be valid according to the NPI algorithm.

The first position of 2420A.NM109 must be a "1".

Only one iteration of 2420B.NM1 is allowed.
If 2420B.NM1 is present, 2310C.NM1 must be present.

2420B.NM101 must be present.

2420B.NM101 must be "ZZ".

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

2420B.NM102 must be present.
2420B.NM102 must be "1".

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

2420B.NM103 must be present.
2420B.NM103 must contain at least one non-
space character.
2420B.NM103 must be 1-60 characters.
2420B.NM103 must be populated with
accepted AN characters.

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

2420B.NM104 must contain at least one non-
space character.
2420B.NM104 must be 1-35 characters.
2420B.NM104 must be populated with
accepted AN characters.

2400.LX,
2400.SV2 must be
present.
(The 2420B.NM1
Data Segment
MUST be present
as well!)

2420B.NM105 must contain at least one
non-space character.
2420B.NM105 must be 1-25 characters.
2420B.NM105 must be populated with
accepted AN characters.
2420B.NM105 first non-space character must
be alphabetic.

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

To verify that if 2420B.NM107 data element
contains at least one non-space character
then a 999 Accept transaction will be
generated.

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

To verify that if 2420B.NM108 data element
is present then a 999 Accept transaction will
be generated.

2400.LX,
2400.SV2 must be
present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

To verify that if 2420B.NM109 data element
is present when 2420B.NM108 is present,
then a 999 Accept transaction will be
generated.

2400.LX,
2400.SV2 must be
present.
2400.LX,
2400.SV2 must be
present.
2400.LX,
2400.SV2 must be
present.

Only one iteration of 2420C.NM1 is allowed.
If 2420C.NM1 is present, 2310A.NM1 must
be present.

2420C.NM101 must be present.
2420C.NM101 must be "82".

2420C.NM102 must be present.
2420C.NM102 must be "1".
2420C.NM103 must be present.
2420C.NM103 must contain at least one non-
space character.

2400.LX,
2400.SV2 must be
present.

2420C.NM103 must be 1-60 characters.
2420C.NM103 must be populated with
accepted AN characters.
2420C.NM104 must contain at least one non-
space character.

2400.LX,
2400.SV2 must be
present.

2420C.NM104 must be 1-35 characters.
2420C.NM104 must be populated with
accepted AN characters.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.

2400.LX,
2400.SV2 must be present.

2420C.NM105 must contain at least one non-space character.

2420C.NM105 must be 1-25 characters.

2420C.NM105 must be populated with accepted AN characters.

2420C.NM105 first non-space character must be alphabetic.

2420C.NM107 must contain at least one non-space character.

2420C.NM107 must be 1-10 characters.

2420C.NM107 must be populated with accepted AN characters.

2420C.NM108 must be present.

2420C.NM108 must be "XX".

2420C.NM109 must be present when

2420C.NM108 is present.

2420C.NM109 must be valid according to the NPI algorithm.

The first position of 2420C.NM109 must be a "1".

Only one iteration of 2420D.NM1 is allowed.

2420D.NM101 must be present.

2420D.NM101 must be "DN".

2420D.NM102 must be present.

2420D.NM102 must be "1".

2420D.NM103 must be present.

2420D.NM103 must contain at least one non-space character.

2420D.NM103 must be 1-60 characters.

2420D.NM103 must be populated with accepted AN characters.

2420D.NM104 must contain at least one non-space character.

2420D.NM104 must be 1-35 characters.

2420D.NM104 must be populated with accepted AN characters.

2420D.NM105 must contain at least one non-space character.

2420D.NM105 must be 1-25 characters.

2420D.NM105 must be populated with accepted AN characters.

2420D.NM105 first non-space character must be alphabetic.

2420D.NM107 must contain at least one non-space character.

2420D.NM107 must be 1-10 characters.

2420D.NM107 must be populated with accepted AN characters.

2420D.NM108 must be present.

2420D.NM108 must be "XX".

2420D.NM109 must be present when

2420D.NM108 is present.

2420D.NM109 must be valid according to the NPI algorithm.

The first position of 2420D.NM109 must be a "1".

2420D.NM109 must not = 2310A.NM109.

2420D.NM109 must not = 2310F.NM109.

If 2330B.DTP is present, 2430.DTP must not be present.

Only one iteration of 2430.SVD is allowed.

2430.SVD01 must be present.

2430.SVD01 must = 2330B.NM109 (for the same payer).

2430.SVD02 must be present.

2430.SVD02 must be numeric.

2430.SVD02 must be ≥ 0 and $\leq 99,999,999.99$.

2430.SVD02 is limited to 0, 1 or 2 decimal positions.

2430.SVD03-1 must be present.

2400.SVD03-1 must be "HP" or "HC".

2430.SVD03-1 must be present.

2400.SVD03-1 must be "HP" or "HC".

2430.SVD03-2 must be present

When 2430.SVD03-1 = "HC", 2430.SVD03-2 must be a valid HCPCS Code

2430.SVD03-2 must be present.

2430.SVD03-2 must be a valid HIPPS Skilled Nursing Facility Rate Code

2430.SVD03-3 must be valid procedure modifier.

2430.SVD03-4 is present, 2430.SVD03-3 must be present.

2430.SVD03-4 must be valid procedure modifier.

2430.SVD03-5 is present, 2430.SVD03-4 must be present.

2430.SVD03-5 must be valid procedure modifier.

2430.SVD03-6 is present, 2430.SVD03-5 must be present.

2430.SVD03-6 must be valid procedure modifier.

2430.SVD03-7 must contain at least one non-space character.

2430.SVD03-7 must be 1-80 characters.

2430.SVD03-7 must be populated with accepted AN characters.

2430.SVD04 must be present.

2430.SVD04 must be a valid revenue code.

2430.SVD05 must be present.

2430.SVD05 must be numeric.

2400.SVD05 must be > 0 .

2400.SVD05 must be $\leq 999,999.9$.

2400.SVD05 must be $\leq 999,999.9$.

2400.SVD05 is limited to 0 or 1 decimal position.

2430.SVD06 must be numeric.

2430.SVD06 must be a integer (no decimals).

2430.SVD06 must 1 - 6 digits.

Ensure a rejected 277 is generated when the first character in the 1000A.NM105 is not alphabetic.

Rejected 277 T when 1000A.PER04 is submitted and is not exactly 10 numeric characters in length when the 1000A.PER03 equals TE or FX.

Rejected 277 T when 1000A.PER06 is submitted and is not exactly 10 numeric characters in length when the 1000A.PER05 equals TE or FX.

Rejected 277 T when 1000A.PER08 is submitted and is not exactly 10 numeric characters in length when the 1000A.PER07 equals TE or FX.

rejected 277 when 2000B.SBR03 equals 2010BA.NM109

Ensure a rejected 277 is generated when N403 has an invalid 9 digit zip code

Not a TrailBlazer
payor id

Ensure an rejected 277 is generated when NM108 is not submitted.

Ensure a rejected 277 is generated when value in NM109 is not the valid NPI algorithm

Ensure a rejected 277 is generated when value in NM109 is not the valid on the NPI crosswalk.

Ensure a rejected 277 is generated when value in NM109 is not associated to the submitter in 1000A NM109
Rejected 277 T when 2010AA.PER04 is submitted and is not exactly 10 numeric characters in length when the 2010AA.PER03 equals TE or FX.
Rejected 277 T when 2010AA.PER06 is submitted and is not exactly 10 numeric characters in length when the 2010AA.PER05 equals TE or FX.
Rejected 277 T when 2010AA.PER08 is submitted and is not exactly 10 numeric characters in length when the 2010AA.PER07 equals TE or FX.

Ensure a rejected 277 is generated when punctuation is submitted

Ensure a rejected 277 is generated when the tax id submitted is not associated to the NPI listed in the 2010AA NM109

a rejected 277 is generated when invalid state code is submitted

A REJECTED 277 is generated when invalid information submitted

a rejected 277 is generated when information is missing

A rejected 277 is generated when 2010BA.NM105 data element does not start with an Alphabetic character.

a 277C is generated when invalid A/N values are submitted.

A rejected 277 when invalid REF01 values are submitted for Medicare

A rejected 277 when invalid REF01 values are submitted for Medicare

A rejected 277 when invalid REF01 values are submitted for Medicare

A rejected 277 when invalid REF01 values are submitted for Medicare

Testing to verify that AMT02 must be greater than or equal to 0

A rejected 277 is generated when invalid information is submitted

A rejected 277 is generated when invalid information is submitted

A rejected 277 is generated when invalid information is submitted

Generate a 5010 claim with a 2300.CL103 value of "01" is present and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55" where HI01-1 is "BH".

A rejected 277 is generated when invalid information is submitted

A rejected 277 is generated when invalid information is submitted

To verify that a 277 T transaction is generated when HI01-5 element contains an invalid Value Code Amount

To verify that a 277 T transaction is generated when HI02-5 element contains an invalid Value Code Amount

To verify that a 277 T transaction is generated when HI03-5 element contains an invalid Value Code Amount

2300.HI01-1 thru
HI03-1 = "BE";
2300.HI01-2 thru
HI03-2 contains
valid Value Code

To verify that a 277CA transaction is generated when HI04-2 element contains an invalid Value Code

2300.HI01-1 thru
HI03-1 = "BH";
2300.HI01-2 thru
HI03-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is generated when HI04-2 element contains an invalid Occurrence Code

2300.HI01-1 thru
HI03-1 = "BI";
2300.HI01-2 thru
HI03-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is generated when HI04-2 element contains an invalid Occurrence Span Code

2300.HI01-1 thru
HI03-1 = "BE";
2300.HI01-2 thru
HI03-2 contains
valid Value Code

To verify that a 277CA transaction is generated when HI04-5 element contains an invalid Value Code Amount

2300.HI01-1 thru
HI04-1 = "BE";
2300.HI01-2 thru
HI04-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI05-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI04-1 = "BH";
2300.HI01-2 thru
HI04-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI05-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI04-1 = "BI";
2300.HI01-2 thru
HI04-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI05-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI04-1 = "BE";
2300.HI01-2 thru
HI04-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI05-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI05-1 = "BE";
2300.HI01-2 thru
HI05-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI06-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI05-1 = "BH";
2300.HI01-2 thru
HI05-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI06-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI05-1 = "BI";
2300.HI01-2 thru
HI05-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI06-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI05-1 = "BE";
2300.HI01-2 thru
HI05-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI06-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI06-1 = "BE";
2300.HI01-2 thru
HI06-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI07-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI06-1 = "BH";
2300.HI01-2 thru
HI06-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI07-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI06-1 = "BI";
2300.HI01-2 thru
HI06-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI07-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI06-1 = "BE";
2300.HI01-2 thru
HI06-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI07-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI07-1 = "BE";
2300.HI01-2 thru
HI07-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI08-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI07-1 = "BH";
2300.HI01-2 thru
HI07-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI08-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI07-1 = "BI";
2300.HI01-2 thru
HI07-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI08-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI07-1 = "BE";
2300.HI01-2 thru
HI07-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI08-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI08-1 = "BE";
2300.HI01-2 thru
HI08-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI09-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI08-1 = "BH";
2300.HI01-2 thru
HI08-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI09-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI08-1 = "BI";
2300.HI01-2 thru
HI08-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI09-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI08-1 = "BE";
2300.HI01-2 thru
HI08-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI09-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI09-1 = "BE";
2300.HI01-2 thru
HI09-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI10-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI09-1 = "BH";
2300.HI01-2 thru
HI09-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI10-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI09-1 = "BI";
2300.HI01-2 thru
HI09-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI10-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI09-1 = "BE";
2300.HI01-2 thru
HI09-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI10-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI10-1 = "BE";
2300.HI01-2 thru
HI10-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI11-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI10-1 = "BH";
2300.HI01-2 thru
HI10-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI11-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI10-1 = "BI";
2300.HI01-2 thru
HI10-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI11-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI10-1 = "BE";
2300.HI01-2 thru
HI10-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI11-5 element contains an
invalid Value Code Amount

2300.HI01-1 thru
HI11-1 = "BE";
2300.HI01-2 thru
HI11-2 contains
valid Value Code

To verify that a 277CA transaction is
generated when HI12-2 element contains an
invalid Value Code

2300.HI01-1 thru
HI11-1 = "BH";
2300.HI01-2 thru
HI11-2 contains
valid Occurrence
Code

To verify that a 277CA transaction is
generated when HI12-2 element contains an
invalid Occurrence Code

2300.HI01-1 thru
HI11-1 = "BI";
2300.HI01-2 thru
HI11-2 contains
valid Occurrence
Span Code

To verify that a 277CA transaction is
generated when HI12-2 element contains an
invalid Occurrence Span Code

2300.HI01-1 thru
HI11-1 = "BE";
2300.HI01-2 thru
HI11-2 contains
valid Value Code

To verify that a 277 T transaction is
generated when HI12-5 element contains an
invalid Value Code Amount

To ensure a 277CA is created when the
2310A.NM105 is not blanks and its first
position is not alphabetic (A...Z).

To ensure a 277CA is created if the 2310A
NM108 is not present.

To ensure a 277CA is created when the NPI is
algorithmically correct

To ensure a 277CA is created when the first
position of the NPI = '1'

To ensure a 277CA is created when a valid Taxonomy is sent

To ensure a 277 C is generated when the first non-space character in the 2310B.NM105 is not an alphabetic character.

To ensure a 277 is created to meet the following 5010 edit:2310B.NM108 must be present.

To ensure a 277 C is generated when the first non-space character in the 2310C.NM105 is not an alphabetic character.

To ensure a 277 is created to meet the following 5010 edit:2310C.NM108 must be present.

To ensure a 277 is created to meet the following 5010 edit:2310C.NM109 must be valid according to the NPI algorithm.

To ensure a 277 is created to meet the following 5010 edit:The first position of 2310C.NM109 must be a "1".

To ensure a 277 C is generated when the first non-space character in the 2310D.NM105 is not an alphabetic character.

To ensure a 277 is created to meet the following 5010 edit:2310D.NM108 must be present.

To ensure a 277 is created to meet the following 5010 edit:2310D.NM109 must be valid according to the NPI algorithm.

To ensure a 277 is created to meet the following 5010 edit: The first position of 2310D.NM109 must be a "1".

To ensure a 277 C is generated when the first non-space character in the 2310F.NM105 is not an alphabetic character.

To ensure a 277 is created to meet the following 5010 edit: 2310F.NM108 must be present.

To ensure a 277C is created when a 2310F.REF segment is present.

To ensure a 277C is created when a 2310F.REF segment is present.

To ensure a 277 is created to meet the following 5010 edit: If 2000B.SBR01 = "S" then one 2320 loop with an AMT segment with AMT01 = "D" must be present.

To ensure a 277 C is created If 2000B.SBR01 = "P" and the 2320.AMT01 = 'D' is present.

To ensure a 277 is created to meet the following 5010 edit: 2320.CAS04 must be 1-15 digits.

To ensure a 277T is created to meet the following 5010 edit: 2320.CAS07 must be 1-15 digits.

To ensure a 277T is created to meet the following 5010 edit:2320.CAS10 must be 1-15 digits.

To ensure a 277T is created to meet the following 5010 edit:2320.CAS13 must be 1-15 digits.

To ensure a 277T is created to meet the following 5010 edit:2320.CAS16 must be 1-15 digits.

To ensure a 277T is created to meet the following 5010 edit:2320.CAS19 must be 1-15 digits.

To ensure a 277 is created to meet the following 5010 edit:2320.MOA01 is limited to 0, 1 or 2 decimal positions.

To ensure a 277 is created to meet the following 5010 edit: If 2330B.DTP03 with DTP01 = "573" is present, 2320.MOA03 must be a valid Remittance Advice Remark Code on the date in 2300.DTP03 when DTP01 = "573".

To ensure a 277 is created to meet the following 5010 edit: If 2330B.DTP03 with DTP01 = "573" is not present, 2320.MOA03 must be a valid Remittance Advice Remark Code for the high/low date range of the 2300.DTP03s when DTP01 = "573".

To ensure a 277 is created to meet the following 5010 edit: If 2000B.SBR01 = "S", 2320.SBR01 = "P" must be present.

To ensure a 277 is created to meet the following 5010 edit: 2320.SBR03 must not equal 2330A.NM109

To ensure a 277 is created to meet the following 5010 edit: 2320.SBR09 must not be = "MA" or "MB".

To ensure a 277 is created to meet the following 5010 edit:2320.SBR09 must not be = "MA" or "MB".

To verify that if 2330A.N402 is an invalid state code then it will generate an error in the transaction

To verify that if 2330A.N403 is an invalid zip code then it will generate an error in the transaction

To ensure a 277 C is generated when the first non-space character in the 2330A.NM105 is not an alphabetic character.

To verify that 2400.LX01 has a value greater than 449 will generate an error in the transaction

To verify that if line item control numbers (2400.REF02 data elements (where REF01="6R) are not unique within the service lines then it will generate an error in the transaction

To verify that when 2400.SV202-1 = "HC", 2400.SV202-2 is not a valid HCPCS Code on the date in 2400.DTP03 when DTP01 = "472" will generate an error in the transaction

To verify that when 2400.SV202-1 = "HP", 2400.SV202-2 is not a valid HIPPS Skilled Nursing Facility Rate Code will generate an error in the transaction

Submit a claim whose SV202 is: A0427, A0428 (with a QL modifier in SV202-3, SV202-4, SV202-5, or SV202-6), A0425, A0429, A0430, A0431, A0432, A0433, A0434, A0435 or A0436 (non-scheduled transportation claim) are the only codes present, 2310A.NM1 must not be present.

2400.LX,
2400.SV2,
2410.CTP must be present

To verify that when 2410.LIN03 is not a 11 bytes alpha-numeric an error will be generated in the transaction

To ensure a 277 C is generated when the first non-space character in the 2420A.NM105 is not an alphabetic character.

To verify that when 2420A.NM109 is not valid according to the NPI algorithm then an error will be generated in the transaction

To verify that when the first position of 2420A.NM109 is not a "1" then an error will be generated in the transaction

2400.LX ,
2400.SV2,
2420B.NM101,
2420B.NM102,
2420B.NM103,
2420B.NM108
and
2420B.NM109
must be present.

(The 2420A.NM1
Data Segment
MUST be present
also!)

To ensure a 277 C is generated when the first non-space character in the 2420B.NM105 is not an alphabetic character.

To verify that when 2420B.NM109 is not valid according to the NPI algorithm then an error will be generated in the transaction

To verify that when the first position of 2420B.NM109 is not a "1" then an error will be generated in the transaction

2400.LX ,
2400.SV2,
2420C.NM101,
2420C.NM102,
2420C.NM103,
2420C.NM108
and
2420C.NM109
must be present.

To ensure a 277 C is generated when the first non-space character in the 2420C.NM105 is not an alphabetic character.

To verify that a 999 reject transaction is generated when there is a 2420C loop but the 2420C.NM108 element is NOT present.

To verify that when 2420C.NM109 is not valid according to the NPI algorithm then an error will be generated in the transaction

To verify that when the first position of 2420C.NM109 is not a "1" then an error will be generated in the transaction

2400.LX,
2400.SV2,
2420C.NM1 must be present.
2420C.NM109 is NOT present.

To verify that a 277T reject transaction is generated when a claim contains a 2420C loop with a 2420C.REF segment with a REF01 not equal to 1G data element

2400.LX ,
2400.SV2,
2420D.NM101,
2420D.NM102,
2420D.NM103,
2420D.NM108
and
2420D.NM109
must be present.

To ensure a 277 C is generated when the first non-space character in the 2420D.NM105 is not an alphabetic character.

2400.LX,
2400.SV2,
2420D.NM1 must
be present.
2420D.NM109 is
NOT present.

To verify that a 277T reject transaction is
generated when a claim contains a 2420D
loop with a 2420D.REF segment with a REF01
not equal to 1G data element

To verify that when 2430.CAS04 is greater
than 15 digits then a 277CA Reject
transaction is generated.

2400.LX ,
2400.SV2 must
be present.

To verify that when 2430.CAS07 is greater
than 15 digits then a 277CA Reject
transaction is generated.

2400.LX ,
2400.SV2 must
be present.

To verify that when 2430.CAS10 is greater
than 15 digits then a 277CA Reject
transaction is generated.

2400.LX ,
2400.SV2 must
be present.

To verify that when 2430.CAS13 is greater
than 15 digits then a 277CA Reject
transaction is generated.

2400.LX ,
2400.SV2 must
be present.

To verify that when 2430.CAS16 is greater
than 15 digits then a 277CA Reject
transaction is generated.

2400.LX ,
2400.SV2 must
be present.

To verify that when 2430.CAS19 is greater
than 15 digits then a 277CA Reject
transaction is generated.

To ensure a 277 is generated to validate that
2430.SVD05 must be $\leq 999,999.9$.
Ensure a rejected 999 is generated when
BHT01 has an invalid value
Ensure a rejected 999 is generated when BHT02
has an invalid value
Ensure a rejected 999 is generated when
BHT03 is not submitted
Ensure a rejected 999 is generated when an
invalid time is submitted
Ensure a rejected 999 is generated when
invalid value submitted
Ensure a rejected 999 is generated when SE
is not submitted

Ensure a rejected 999 is generated when the segment count in the SE01 does not equal the actual count

Ensure a rejected 999 is generated when SE02 DOES NOT MATCH ST02

Ensure a rejected 999 is generated when ST02 is less than 4 non space characters

Ensure a rejected 999 is generated when ST02 is greater than 9 AN characters

Ensure a rejected 999 is generated when a unique number is not submitted in the ST02 within the same ISA-IEA

Ensure a rejected 999 is generated when ST03 has an invalid value

rejected 999 when NM101 does not equal 41
rejected 999 when NM102 does not equal a valid value

Ensure a rejected 999 when NM104 is present and NM102 = 2.

Rejected 999 when NM105 is present and NM102 = 2
rejected 999 when NM108 has an invalid value

rejected 999 when NM109 is not submitted

rejected 999 when PER is not submitted
rejected 999 when PER01 has an invalid value

rejected 999 when PER02 equals spaces

Rejected 999 when 1000A PER02 matches
1000A NM103.

rejected 999 when PER03 has invalid value

rejected 999 when PER04 is not submitted
rejected 999 when PER05 is submitted with
invalid value
Reject 999 is generated when HL04 contains
an invalid value

Reject 277 when both SBR03 and SBR04 are
valued

To ensure a 999 R is created if 2010BB REF is
present

Ensure a rejected 999 is generated when
AMT02 is blank

a rejected 999 is generated when CL1
segment not submitted

a rejected 999 is generated when data
element CL101 is too long

a rejected 999 is generated when data
element CL102 is missing

a rejected 999 is generated when data
element CL103 is missing

a rejected 999 is generated when CLM
segment is not submitted

a rejected 999 is generated when data
element CLM01 is missing

a rejected 999 is generated when data
element CLM02 is missing

a rejected 999 is generated when data
element CLM07 contains an invalid value

a rejected 999 is generated when data
element CLM08 contains an invalid value

a rejected 999 is generated when data element CLM09 contains an invalid value

a rejected 999 is generated when data element CLM20 contains an invalid value
Ensure a rejected 999 is generated when an invalid value is submitted
Ensure a rejected 999 is generated when an invalid value is submitted
Ensure a rejected 999 is generated when an invalid value is submitted
Ensure a rejected 999 is generated when an invalid value is submitted
Ensure a rejected 999 is generated when an invalid value is submitted
a rejected 999 is generated when DTP segment not submitted

a rejected 999 is generated when data element DTP01 contains an invalid value
a rejected 999 is generated when data element DTP01 is not submitted

a rejected 999 is generated when data element DTP02 contains an invalid value

a rejected 999 is generated when data element DTP02 contains an invalid value

a rejected 999 is generated when data element DTP02 contains an invalid value
a rejected 999 is generated when data element DTP03 is not submitted
a rejected 999 is generated when data element DTP03 is not submitted
a rejected 999 is generated when data element DTP03 is not submitted
a rejected 999 is generated when data element DTP03 contains an invalid date format

DPT02=D8

Ensure 999 reject generated when the values reported in 2300.NTE01 are not valid

Ensure 999 reject generated when the values reported in 2300.NTE01 is not valid

Ensure 999 reject generated when a 2300.NTE is billed that a 2300.NTE02 is not present

Ensure 999 reject generated when a 2300.NTE is billed that a 2300.NTE02 is not present

a rejected 999 is generated when data element PWK01 contains an invalid value

a rejected 999 is generated when data element PWK02 contains an invalid value

a rejected 999 is generated when data element PWK05 contains an invalid value

a rejected 999 is generated when data element PWK06 is not submitted

Ensure 999 reject generated when a 999 reject will generate when the REF01 is an invalid value

Testing to verify that a 999 reject will generate if the 2300.REF02 is not present

Testing to verify that a 999 reject will generate when REF02 is not present

Testing to verify that a 999 reject will generate when REF02 is not present

Testing to verify that a 999 reject will generate when REF02 is not present

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Testing to verify that a 999 reject will generate when REF02 is not present

Testing to verify that a 999 reject will generate when REF02 is not present

Testing to verify that a 999 reject will generate when REF02 is not present
To ensure a 999 Reject is created when neither a 2310A.NM1 is not sent nor the 2400.SVC202-2 with a non-scheduled transportation HCPCS code(A0425, A0427, A0428 (with a QL modifier in SV202-3, SV202-4, SV202-5, or SV202-6), A0429, A0430, A0431, A0432, A0433, A0434, A0435, or A0436).

To ensure a 999 R is created if 2310A NM101 does not = 71

To ensure a 999 R is created if 2310A NM103 is not present

To ensure a 999 R is created if 2310A NM108 does not = XX

2310A.NM109 must be present if 2310A.NM108 is present.

To ensure a 999 R is created if 2310A REF is present

To ensure a 999R is created when a 2310B.REF01 = '1G' and 2310B.REF02 is populated along with the 2310B.NM1 loop

To ensure a 999 R is created if 2310C REF is present

To ensure a 999 R is created if 2310D REF is present

To verify a rejected 999 is created when there are more than one NM101 2310F Loops

To ensure a 999E is created when the following edit is met: 2310F.NM109 = 2310A.NM109

To ensure a 999E is created when a 2310F.REF segment is present.

To ensure a 999E is created when a 2310F.REF segment is present.

To ensure a 999E is created when a 2310F.REF segment is present.

Generate a 5010 claim with a populated 2320.OI06 segment.

Only ten iterations of the 2320 loop are allowed.

If neither the 2430 DTP with 573 is present nor the 2330B DTP is present, the claim will err.

To verify that a 999 reject transaction is generated when 2400.AMT exists but the AMT01 data element does not equal "GT"

To verify that a 999 reject transaction is generated when 2400.AMT and 2400.AMT01 exists but without an AMT02 data element

To verify that a 999 reject transaction is generated when 2400.AMT and 2400.AMT01 exists but without an AMT02 data element
To verify that a 999 reject transaction is generated when 2400.DTP01 not equal to "472"

To verify that a 999 reject is generated when 2400.DTP01 is present but 2400.DTP02 is a invalid value

To verify that a 999 reject is generated when 2400.DTP03 is NOT present

To verify that a 999 reject is generated when the 2400 loop does not contain an LX segment

To verify that a 999 reject transaction is generated when 2400.LX does not contain the LX01 data element
To verify that a 999 reject transaction is generated when the first 2400.LX01 data element does not equal "1"

To verify that a 999 reject transaction is generated when the subsequent 2400.LX01 data element(s) are not incremented by 1

To verify that a 999 reject transaction is generated when 2400.NTE exists but the NTE01 data element does not equal "TPO"

To verify that a 999 reject transaction is generated when 2400.AMT and 2400.AMT01 exists but without an AMT02 data element
To verify that a 999 reject transaction is generated when a claim with a 2400.PWK01 data element that is NOT a valid 2 character value

To verify that a 999 reject transaction is generated when 2400.REF exists but the REF01 data element does not equal "6R"

2400.LX and
2400.SV2 must be
present

To verify that a 999 reject transaction is generated when 2400.REF and 2400.REF01 exists but without an REF02 data element

To verify that a 999 reject transaction is generated when 2400.REF and 2400.REF01 exists but without an REF02 data element

To verify that a 999 reject transaction is generated when 2400.REF and 2400.REF01 exists but without an REF02 data element

To verify that a 999 reject is generated when a claim with a 2400.SV202-3 is not present when a 2400.SV202-1, 2400.SV202-2 and 2400.SV202-4 is present.

To verify that a 999 reject is generated when a claim with a 2400.SV202-4 is not present when a 2400.SV202-1, 2400.SV202-2, 2400.SV202-3 and 2400.SV202-5 is present.

To verify that a 999 reject is generated when a claim with a 2400.SV202-5 is not present when a 2400.SV202-1, 2400.SV202-2, 2400.SV202-3, 2400.SV202-4 and 2400.SV202-6 is present.

To verify that a 999 reject transaction is generated when a claim contains a 2410.REF01 data element that is not a valid value of: "VY", "XZ"

To verify that a 999 reject transaction is generated when a claim contains a 2410.REF segment and a valid 2410.REF01 data element but NO 2410.REF02 data element

To verify that a 999 reject transaction is generated when a claim has a 2420A loop 2420A.NM101 is not equal to 72

To verify that a 999 reject transaction is generated when a claim has a 2420A loop 2420A.NM101 is not equal to 72

To verify that a 999 reject transaction is generated when a claim has a 2420A loop 2420A.NM102 is not equal to 1

To verify that a 999 reject transaction is generated when a claim contains a 2420A loop without a 2420A.NM103 data element

To verify that a 999 reject transaction is generated when there is a 2420A loop but the value of 2420A.NM108 is NOT equal to "XX"

2400.LX,
2400.SV2,
2420A.NM101,
2420A.NM102,
2420A.NM103,
2420A.NM108
and
2420A.NM109
must be present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

To verify that a 999 reject transaction is generated when in a 2420A loop, a 2420A.REF segment is present (with REF01="1G")

To verify that a 999 reject transaction is generated when there is a 2420B loop but the value of 2420B.NM108 is NOT equal to "XX"

2400.LX,
2400.SV2,
2420B.NM101,
2420B.NM102,
2420B.NM103,
2420B.NM108
and
2420B.NM109
must be present.
(The 2420A.NM1
Data Segment
MUST be present
as well!)

To verify that a 999 reject transaction is generated when in a 2420B loop, a 2420B.REF segment is present (with REF01="1G")

To verify that a 999 reject transaction is generated when a claim has a 2420C loop 2420C.NM102 is not equal to 1

To verify that a 999 reject transaction is generated when a claim contains a 2420C loop without a 2420C.NM103 data element

To verify that a 999 reject transaction is generated when there is a 2420C loop but the value of 2420C.NM108 is NOT equal to "XX"

To verify that a 999 reject transaction is generated when 2420C.NM108 is present but 2420C.NM109 is NOT present

2400.LX,
2400.SV2,
2420C.NM101,
2420C.NM102,
2420C.NM103,
2420C.NM108
and
2420C.NM109
must be present.

To verify that a 999 reject transaction is generated when in a 2420C loop, a 2420C.REF segment is present (with REF01="1G")

To verify that a 999 reject transaction is generated when a claim has a 2420D loop 2420D.NM102 is not equal to 1

To verify that a 999 reject transaction is generated when a claim contains a 2420D loop without a 2420D.NM103 data element

To verify that a 999 reject transaction is generated when there is a 2420D loop but the value of 2420D.NM108 is NOT equal to "XX"

To verify that a 999 reject transaction is generated when 2420D.NM108 is present but 2420D.NM109 is NOT present

2400.LX,
2400.SV2,
2420D.NM101,
2420D.NM102,
2420D.NM103,
2420D.NM108
and
2420D.NM109
must be present

To verify that a 999 reject transaction is generated when in a 2420D loop, a 2420D.REF segment is present (with REF01="IG")

Test case to validate that the 2330B DTP segment is required when the neither a 2330B DTP segment is present nor a 2430 SVD segment

To ensure a TA1 is returned when the IEA segment is not submitted

Ensure a TA1 is returned when more than one IEA is submitted in one interchange

Ensure a TA1 is returned when IEA01 is not submitted

Ensure TA1 is returned when IEA02 is not submitted

Ensure ISA is NOT the first three characters of the file

Ensure ISA01 rejects when invalid values are submitted

Ensure IS03 rejects when invalid values are utilized

Ensure ISA05 rejects if a ISA05 does not = '27', '28', or 'ZZ'

Ensure ISA06 rejects if not equal 15 characters.

Ensure ISA05 rejects if a ISA07 does not = '27', '28', or 'ZZ'

Ensure ISA10 rejects if time is not in HHMM format

Ensure ISA13 rejects if not numeric
Ensure BHT is submitted
Ensure only one BHT is submitted

Ensure BHT01 is submitted and equals 0019
Ensure BHT02 is submitted and has valid value
Ensure BHT02 is submitted and has valid value

Ensure BHT03 is submitted with 1 - 30 accepted AN characters
BHT04 must be present and in valid

Change BHT04 wildcard CCYYMMDD format

BHT05 must be present

BHT05 is submitted in a valid format
BHT06 = CH
BHT06 is submitted and equal CH
GE must be present.

GE01 must be present, must be numeric, must equal the number of transaction sets included in the functional group, and must be > 0.

GE02 must be present and must = GS06.
Ensure GS is submitted

Ensure only one GS is submitted within an ISA-IEA envelope

Ensure GS01 = HC and contains a valid value

Ensure GS02 is present, contains at least two non-space characters, and submitted with 2 - 15 accepted AN characters

Ensure GS03 is present, contains at least two non-space characters, and submitted with 2 - 15 accepted AN characters
Ensure GS04 is submitted with a valid non-Change GS04 wildcard future date in CCYYMMDD format

Ensure GS05 is submitted with a valid time in a valid format

Ensure GS06 is numeric, greater than 0, less than 999999999

GS08 = 005010X222A1

GS08 = 005010X222A1

IEA must be present and only one iteration of IEA is allowed.

IEA01 must be present, must be numeric, must equal the number of functional groups included in the interchange, and must be > 0.

IEA02 must be present and must = ISA13.

ISA must be present.

ISA must be present.

Only one iteration of ISA within an ISA-IEA envelope

ISA01 must be present.

ISA01 must be present.

ISA01 must be valid values.

Ensure ISA 02 is present, and 10 AN

Provide valid value in | characters

ISA02 must be populated with accepted AN characters OR ISA02 must be populated with

Provide valid value in | all spaces.

Ensure ISA 03 is present with valid value

ISA04 must be present.

Ensure ISA 04 is present, and 10 AN characters

ISA05 must be present.

ISA05 must be "27", "28" or "ZZ".

Ensure ISA 06 is present, has 15 characters,
at least one non space and AN characters are
Change wild card to v̄ utilized

ISA07 must be present.

Ensure ISA07 is present and includes a valid
value

ISA07 must be present.

Ensure ISA 08 is present, has 15 characters,
at least one non space and AN characters are
Change wild card to v̄ utilized

Ensure ISA 09 is present, in YYMMDD format
Change wild card to v̄ and not future dated

Ensure ISA 10 is present and in HHMM
format

Ensure ISA 11 is present, one character and
not a space

Ensure ISA 12 is present and equal to 00501

Ensure ISA13 is present, numeric, 9 positions,
greater than zero and unsigned.

Ensure ISA14 is present and has a valid value

Ensure ISA15 is present and has a valid value

Ensure ISA 16 is present, one AN character
and not a space
SE must be present.

SE01 must be present, must be numeric,
must equal the transaction segment count
and must be > 0.

SE02 must be present and must = ST02.
Ensure ST is submitted

Ensure one iteration of a ST is submitted

Ensure ST01 is present and equals 837
ST02 must be present.

ST02 must be 4-9 characters.
ST02 must contain at least four non-space characters.

ST02 must be populated with accepted AN characters.

ST02 must be a unique number within the ISA-IEA envelope.
Ensure ST 03 is submitted and equal to 005010X222A1

Ensure one iteration 1000A NM1 is received.

Ensure 1000A NM1 is received
Ensure valid value is submitted in the 1000A NM101
Ensure valid value is submitted in the 1000A NM101

1000A.NM102 must be valid values.
Must be present
Must be present

1000A.NM103 must be present.
Ensure 1000A NM103 has 1 - 60 AN characters
1000A.NM103 must contain at least one non-space character.
1000A.NM103 must be populated with accepted AN characters.

Ensure 1000A NM104 is not submitted when 1000A NM102 = 2
1000A.NM104 must be 1 - 35 characters.
1000A.NM104 must contain at least one non-space character.
1000A.NM104 must be populated with accepted AN characters.

1000A.NM105 must contain at least one non-space character.

Ensure 1000A NM105 is not submitted when
1000A NM102 = 2

1000A.NM105 must be 1 - 25 characters.

1000A.NM105 must be populated with
accepted AN characters.

1000A.NM105 must be populated with The
first position of 1000A.NM105 must be
alphabetic (A...Z).

1000A.NM108 must be present.

1000A.NM108 must be "46".

1000A.NM109 must be present.

1000A.NM109 must contain at least two non-
space characters.

1000A.NM109 must be 2-80 characters.

1000A.NM109 must be populated with
accepted AN characters.

1000A.NM109 must be an approved
electronic submitter.

Ensure 1000A PER is submitted

Ensure only two or less iterations 1000A PER
is received.

Ensure 1000A PER01 is submitted with a
valid value

1000A.PER01 must be "IC".

1000A.PER02 must contain at least one non-
space character.

For the 1st 1000A.PER transmitted,

1000A.PER02 must not = 1000A.NM103.

For the 2nd 1000A.PER transmitted,

1000A.PER02 must not be present.

1000A.PER02 must be 1 - 60 characters.

1000A.PER02 must be populated with
accepted AN characters.

1000A.PER03 must be present.

1000A.PER03 must be present.

1000A.PER03 must be present.

1000A.PER04 must contain at least one non-
space character.

1000A.PER04 must be populated with
accepted AN characters.

If 2010AA.PER05 is "EX" 2010AA.PER03 must be "TE"

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

If 1000A.PER06 is present, 1000A.PER05 must be present.

1000A.PER06 must contain at least one non-space character.

1000A.PER06 must be 1 - 256 characters.

1000A.PER06 must be populated with accepted AN characters.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

If 1000A.PER08 is present, 1000A.PER07 must be present.

1000A.PER08 must contain at least one non-space character.

1000A.PER08 must be 1 - 256 characters.

1000A.PER08 must be populated with accepted AN characters.

2000A.HL must be present.

Only one iteration of 2000A.HL is allowed.

2000A.HL01 must be present.

2000A.HL01 must be 1 - 12 characters.

2000A.HL01 must be numeric.

The first HL01 must be "1".

2000A.HL03 must be present.

2000A.HL03 must be "20".

2000A.HL04 must be present.

2000A.HL04 must be "1".

Ensure only one iteration of PRV is submitted

2000A.PRV01 must be present.

2000A.PRV01 must be "BI".

2000A.PRV02 must be present.
2000A.PRV02 must be "PXC".
2000A.PRV03 must be present.
2000A.PRV03 must be a valid Provider
Taxonomy Code
Ensure a flat file is generated when HL is
submitted
2000B.HL01 must be present.
2000B.HL01 must be 1 - 12 characters.
2000B.HL01 must be numeric.

2000B.HL01 must be equal the value of the
previous HL01 (2000A.HL01) plus one.
2000B.HL02 must be present.

2000B.HL02 must be equal to the value of
the HL01 (2000A.HL01) of the parent HL.
2000B.HL03 must be present.
2000B.HL03 must be "22".
2000B.HL04 must be "0".
2000B.HL04 must be "0".

Ensure a flat file is generated when 1 PAT is
submitted
Ensure a flat file is generated when PAT is
not submitted

PAT is submitted

Ensure PAT05 contains valid value
If 2000B.PAT05 is present, 2000B.PAT06
must be present.

PAT 05 is submitted

2000B.PAT06 must be a valid date in
CCYYMMDD format.

PAT 05 is submitted

PAT is submitted

Ensure PAT07 has a valid value
Ensure PAT08 is submitted with a value > 0
and <= 9999.99

PAT07 is submitted

PAT is submitted

2000B.PAT09 must be "Y".

2000B.SBR must be present.

Only one iteration of 2000B.SBR is allowed.
Ensure a SBR01 is submitted with a valid
value
Ensure a SBR01 is submitted with a valid
value
2000B.SBR02 must be "18".

SBR01 not equal to P

Ensure a SBR05 is submitted with a valid
value

SBR01 not equal to P

Ensure a SBR05 is submitted with a valid
value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P Ensure a SBR05 is submitted with a valid value

Ensure SBR07 is not submitted
Ensure SBR08 is not submitted
a flat file is generated when 2000C data elements are not submitted

Only one iteration of 2010AA is allowed.
2010AA.N3 must be present and only one iteration of 2010AA.N3 is allowed.

Ensure a flat file is generated when N301 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin with at least one non-space character.

Ensure a flat file is generated when N302 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin with at least one non-space character.

Ensure a flat file is generated with N4 is submitted and only one iteration of 2010AA.N4 is allowed.

Ensure a flat file is generated when N401 is submitted with 2 - 30 AN characters

Ensure a flat file is generated when N402 is submitted with 2 Alpha characters (at least one non-space character).

If 2010AA.N404 is not present, 2010AA.N402 must be present.

If 2010AA.N404 is not present, 2010AA.N403 must be present.

Ensure a flat file is generated when 2010AA NM1 is submitted

Ensure a flat file is generated when NM101 is submitted with a valid value of 85
2010AA.NM102 must be present.

2010AA.NM102 must be valid values.

Ensure a flat file is generated when NM103 is submitted with 1-60 accepted characters with at least one non-space character.

NM102 = 1

Ensure a flat file is generated when NM104 is submitted when 1-35 accepted AN characters are submitted with at least one non-space character.

NM102 = 1

Ensure a flat file is generated when NM105 is submitted when 1-25 AN characters are submitted with at least one non-space character.

2010AA.NM105 must be populated with The first position of 2010AA.NM105 must be alphabetic (A...Z).

NM102 = 1

Ensure a flat file is generated when NM107 is submitted when 1-10 AN characters are submitted with at least one non-space character.

2010AA.NM108 must be "XX".

NM108 = XX

Ensure a flat file is generated when valid information is submitted in NM109

Only two iterations of 2010AA.PER are allowed.

Ensure PER01 is accepted when valid value IC is submitted

Ensure for 1st PER that PER02 is submitted, does not equal 1000A PER02, 1-60 accepted AN characters and must contain at least one non-space character.. For the 2nd 2010AA.PER transmitted, 2010AA.PER02 must not be present.

Ensure PER03 is submitted with valid values

Ensure PER03 is submitted with valid values

Ensure PER03 is submitted with valid values
2010AA.PER04 must be present.

2010AA.PER04 must be populated with
accepted AN characters and must be 1 - 256
characters.

2010AA.PER04 must be populated with
accepted AN characters and must be 1 - 256
characters.

Ensure PER05 contains a valid value

PER03 = TE

Ensure PER05 contains EX when PER03 =TE

PER03 = TE

Ensure PER05 contains EX when PER03 =TE

Ensure PER05 contains a valid value

Ensure PER05 contains a valid value

If 2010AA.PER06 is present 2010AA.PER05
must be present.

2010AA.PER06 must be 1 - 256 characters.

2010AA.PER06 must be populated with
accepted AN characters.

2010AA.PER06 must contain at least one non-
space character.

If 2010AA.PER07 is present, 2010AA.PER05
must be present. Ensure PER07 contains a
valid value

If 2010AA.PER07 is present, 2010AA.PER05
must be present. Ensure PER07 contains a
valid value

If 2010AA.PER07 is present, 2010AA.PER05
must be present. Ensure PER07 contains a
valid value

If 2010AA.PER07 is present, 2010AA.PER05
must be present. Ensure PER07 contains a
valid value

If 2010AA.PER07 is "EX", 2010AA.PER05 must
be "TE".

If 2010AA.PER07 is present, 2010AA.PER08
must be present.

2010AA.PER08 must be 1 - 256 characters.

2010AA.PER08 must be populated with
accepted AN characters.

2010AA.PER08 must contain at least one non-space character.

Only one iteration of 2010AA.REF with REF01 = "EI" or "SY" is allowed.

Ensure REF01 is submitted with a valid value

Ensure REF01 is submitted with a valid value

Ensure a flat file is generated when one N3 is submitted
2010AB NM1 must be submitted

Ensure a flat file is generated when N301 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin

Ensure a flat file is generated when N302 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin

If 2010AB.NM1 is present, 2010AB.N4 must be present.

Only one iteration of 2010AB.N4 is allowed.

Ensure a flat file is generated when N4 is submitted and SBR02 is 18

Ensure a flat file is generated when 2010BA.N403 is valid postal/zip Code when N404 equals US or blank

Ensure a flat file is generated when N407 is not submitted

2010BA.NM105 must be populated with The first position of 2010BA.NM105 must be alphabetic (A...Z).

2010BA.PER04 must contain at least one non-space character, must be present, be 1 - 256 accepted AN characters.

2010AA NM109 is not present

To verify when 2010BA.REF01 = "Y4" and 2010BA.REF02 segment is 1-50 characters, claim is accepted

Only one iteration of 2300.AMT is allowed.

1 Segment AMT01=F5 2300.AMT01 must be present.

To ensure that when (AMT02=valid numeric amount) is submitted and remainder of claim is valid, claim will be accepted without errors. 2300.AMT02 is limited to 0, 1 or 2

1 Segment AMT02=va decimal positions.

1 Segment
AMT02=valid dollar
amount <=99999.99
and >0

To ensure that when (AMT02=valid numeric amount) is submitted and remainder of claim is valid, claim will be accepted without errors. 2300.AMT02 is limited to 0, 1 or 2 decimal positions.

A flat file is generated when CLM is submitted

A FLAT FILE is generated when valid 1 - 38 AN values are submitted with at least one non-space character. CLM01 must be present.

A flat file is generated when a 0 decimal numeric amount is > 0 and < 99,999.99 and equals the sum of 2400.SV102 amounts. CLM02 must be present

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value of 1 is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

1 Segment DTP01 =
314; DTP02=RD8;
DTP03=valid date (no
segments where
2300.DTP01=360 OR
361)

To ensure that when DTP01=314,
DTP02=RD8 and remainder of claim is valid,
claim will be accepted without errors
Only two iteration of 2300.HI with HI01-1 =
"BG" are allowed.

2300.HI with HI01-1 = "BK" must be present.

Only one iteration of 2300.HI with HI01-1 =
"BK" is allowed.

2300.HI01-1 must be present. 2300.HI01-1
must be "BG".

2300.HI01-1 must be present. 2300.HI01-1

1 Segment where HI01 must = "BK"

2300.HI01-1 must be present and must be
"BP"

2300.HI01-2 must be present.

If 2400.SV107-1, SV107-2, SV107-3, or SV107-
4 is "1" and 2300.HI01-1 is "BK" then
2300.HI01-2 must be a valid ICD-9-CM
Diagnosis code on the date in 2400.DTP03
when DTP01 = "472", based on the ICD-9-
CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and
SV107-4 are not "1" and 2300.HI01-1 is "BK",
2300.HI01-2 must be a valid ICD-9-CM
Principal Diagnosis code for every date in the
DOS range for this claim., based on the ICD-9-
CM Diag list.

2300.HI01-2 must not contain a "."

If 2300.HI01-1 equals BK, then 2300.HI01-2
must not begin with "E".

2300.HI01-2 must be present. 2300.HI01-2 must be a valid HCPCS Principle Procedure code. 2300.HI02 can only be present if 2300.HI01 is present.

To ensure that when HI02-1=BF is submitted and remainder of claim is valid, claim will be 1 Segment where HI02 accepted without errors.

IK403 = 7: "Invalid Code Value"

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "2" and 2300.HI02-1 is "BF" then 2300.HI02-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "2" and 2300.HI02-1 is "BF", 2300.HI02-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI02-2 must not contain a "."

2300.HI01-2 must be present. 2300.HI01-2 must be a valid Condition code. 2300.HI02 can only be present if 2300.HI01 is present. CSCC A7: "Acknowledgement /Rejected for Invalid Information..."
CSC 454: "Procedure code for services rendered"

2300.HI03 can only be present if 2300.HI02 is present.

To ensure that when HI03-1=BF is submitted and remainder of claim is valid, claim will be 1 Segment where HI03 accepted without errors.

2300.HI03-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "3" and 2300.HI03-1 is "BF" then 2300.HI03-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

2300.HI03-2 must be a valid Condition code.

2300.HI04-1 must = "BF"

2300.HI04 can only be present if 2300.HI03 is present.

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "4" and 2300.HI04-1 is "BF" then

2300.HI04-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-

1 Segment where HI04 CM Diagnosis Code list.

2300.HI04-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "4" and 2300.HI04-1 is "BF",

2300.HI04-2 must be a valid ICD-9-CM

Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI04-2 must not contain a "."

2300.HI04-2 must not contain a "."

2300.HI04-2 must be a valid Condition code.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

1 Segment where HI05 2300.HI05-1 must = "BF"

2300.HI05-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "5" and 2300.HI05-1 is "BF" then

2300.HI05-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "5" and 2300.HI05-1 is "BF",

2300.HI05-2 must be a valid ICD-9-CM

Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI05-2 must not contain a "."

2300.HI05-2 must be a valid Condition code.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

1 Segment where HI06 2300.HI06-1 must = "BF"

2300.HI06-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "6" and 2300.HI06-1 is "BF" then

2300.HI06-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "6" and 2300.HI06-1 is "BF", 2300.HI06-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI06-2 must not contain a "."

2300.HI06-2 must be a valid Condition code.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

1 Segment where HI07 2300.HI07-1 must = "BF"

2300.HI07-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "7" and 2300.HI07-1 is "BF" then

2300.HI07-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "7" and 2300.HI07-1 is "BF", 2300.HI07-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI07-2 must not contain a "."

2300.HI07-2 must be a valid Condition code.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

1 Segment where HI08 2300.HI08-1 must = "BF"

2300.HI08-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "8" and 2300.HI08-1 is "BF" then 2300.HI08-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "8" and 2300.HI08-1 is "BF", 2300.HI08-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI08-2 must not contain a "."

2300.HI08-2 must be a valid Condition code.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

1 Segment where HI09 2300.HI09-1 must = "BF"

2300.HI09-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "9" and 2300.HI09-1 is "BF" then 2300.HI09-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "9" and 2300.HI09-1 is "BF", 2300.HI09-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI09-2 must not contain a "."

2300.HI09-2 must be a valid Condition code.

2300.HI10 can only be present if 2300.HI09 is present.

2300.HI10 can only be present if 2300.HI09 is present.

1 Segment where HI10(2300.HI10=-1 must = "BF"

2300.HI10-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "10" and 2300.HI10-1 is "BF" then 2300.HI10-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "10" and 2300.HI10-1 is "BF", 2300.HI10-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI10-2 must not contain a "."

2300.HI10-2 must be a valid Condition code.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

1 Segment where HI11: 2300.HI11--1 must = "BF"

2300.HI11-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "11" and 2300.HI11-1 is "BF" then 2300.HI11-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "11" and 2300.HI11-1 is "BF", 2300.HI11-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI11-2 must not contain a "."

2300.HI11-2 must be a valid Condition code.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

1 Segment where HI12: 2300.HI12--1 must = "BF"

2300.HI12-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "12" and 2300.HI12-1 is "BF" then 2300.HI12-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "12" and 2300.HI12-1 is "BF", 2300.HI12-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI12-2 must not contain a "."

2300.HI12-2 must be a valid Condition code.

Only one iteration of 2300.REF with REF01 = "1J" is allowed.

Only one iteration of 2300.REF with REF01 = "4N" is allowed.

Only one iteration of 2300.REF with REF01 = "9A" is allowed.

Only one iteration of 2300.REF with REF01 = "9C" is allowed.

Only one iteration of 2300.REF with REF01 = "9F" is allowed.

Only one iteration of 2300.REF with REF01 = "D9" is allowed.

Only one iteration of 2300.REF with REF01 = "EA" is allowed.

Only one iteration of 2300.REF with REF01 = "EW" is allowed.

Only one iteration of 2300.REF with REF01 = "G1" is allowed.

Only one iteration of 2300.REF with REF01 = "LX" is allowed.

Only one iteration of 2300.REF with REF01 = "P4" is allowed.

Only one iteration of 2300.REF with REF01 = "X4" is allowed.

1 Segment RE01=1J 2300.REF01 must be "1J". 2300.REF02 must be present.

1 Segment REF01=4N 2300.REF01 must be present. 2300.REF01 must be "4N".

1 Segment RE01=9A To ensure that when REF01=9A is submitted and remainder of claim is valid, claim will be accepted without errors.

1 Segment RE01=9C 2300.REF01 must be present and be 9C
1 Segment RE01=9F 2300.REF01 must be present. 2300.REF01 must be "9F".

1 Segment RE01=D9 2300.REF01 must be present. 2300.REF01 must be "D9".

1 Segment RE01=EA 2300.REF01 must be present. 2300.REF01 must be "EA".

1 Segment RE01=EW REF01 must be present and be EW
1 Segment RE01=G1 2300.REF01 must be present. 2300.REF01 must be "G1".

1 Segment RE01=LX 2300.REF01 must be present. 2300.REF01 must be "LX".

1 Segment REF01=P4	2300.REF01 must be present. 2300.REF01 must be "P4".
1 Segment REF01=X4	2300.REF01 must be present. 2300.REF01 must be "X4".
1 Segment REF01=1J, REF02=valid NPI value	2300.REF02 must be present, must be valid according to the NPI algorithm and the first position must be a "1".
	2300.REF02 must be present. 2300.REF02 must be valid values of 1, 2, 3, 4, 5, 6 or 7
1 Segment REF01=9A,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=9C,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=9F,	2300.REF02 must be present. 2300.REF02 must contain at least one non-space character. 2300.REF02 must be 1 - 50 characters. 2300.REF02 must be populated with accepted AN characters.
1 Segment REF01=D9,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=EA, REF02=valid value (alphanumeric <51 characters >0 characters)	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=EW	2300.REF02 must be present. 2300.REF02 must be a valid Mammography Certification Number.
1 Segment REF01=G1,	2300.REF02 must be present must contain at least one non-space character, must be 1 - 50, and populated with an accepted AN characters.

1 Segment REF01=LX,
REF02=valid value
(alphanumeric <51 characters >0 characters)
2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.

1 Segment REF01=P4,
REF02=valid value
(alphanumeric <51 characters >0 characters)
2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.

To ensure that when REF01=X4 and REF02 is a valid CLIA value is submitted and remainder of claim is valid, claim will be

1 Segment REF01=X4, accepted without errors.

Only two iterations of 2310A are allowed.

Only one iteration of 2310A.NM1 is allowed.
2310A.NM105 must be populated with The first position of 2310A.NM105 must be alphabetic (A...Z).
2310B.NM105 must be populated with The first position of 2310B.NM105 must be alphabetic (A...Z).

Required when the location of health care service is different than that carried in Loop ID-2010AA (Billing Provider)

2310C.PER04 must be present must be at least one non-space character, and be 1 - 256 accepted AN characters.

Required when the location of health care service is different than that carried in Loop ID-2010AA (Billing Provider)

2310C.PER05 must valid values and be "EX".
2310D.NM105 must be populated with The first position of 2310D.NM105 must be alphabetic (A...Z).
Only ten iterations of the 2320 loop are allowed.

MSP Claim	Only one iteration of 2320.AMT with AMT01 = "D" is allowed. 2320.AMT01 = "D" not present Only one iteration of 2320.SBR is allowed.
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the 2320 SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file

MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file 2330A.NM105 must be populated with The first position of 2330A.NM105 must be alphabetic (A...Z).

To ensure a 999 Accept is created for the 5010 edit that says 2410.LIN02 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410. CTP05-1 must be present. Only one iteration of 2410.REF is allowed.

To ensure that a 999/277CA is not are not created to meet the following edit: If SV101-3, SV101-4, SV101-5 or SV101-6 are = "J1", 2410.REF with REF01 = "XZ" must be present.

To ensure that a 999/277Ca are not created to meet the following edit: 2410.REF01 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be valid values.

To ensure that a 999/277Ca are not created to meet the following edit: 2410.REF01 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be valid values.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF02 must be at least one non-space character

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be 1 - 50 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be populated with accepted AN characters.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF02 must be at least one non-space character

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be 1 - 50 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be populated with accepted AN characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: Only one iteration of 2420A.NM1 is allowed.

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM101 must be present

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM101 must be "82".

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM102 must be present

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM102 must be valid values

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM102 must be valid values

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM103 must contain at least one non-space character.

To ensure that a 999/277Ca are not created to meet the following 5010 edit:

To ensure that a 999/277Ca are not created to meet the following 5010 edit:

2420A.NM103 must be 1 - 60 characters.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit: If

2420A.NM102 is "2", 2420A.NM104 must not be present.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit:

2420A.NM104 must contain at least one non-space character.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit:

2420A.NM104 must be 1 - 35 characters.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit: IK403 = 6:

"Invalid Character in Data Element"

To ensure that a 999/277CA are not created to meet the following 5010 edit: If

2420A.NM102 is "2", 2420A.NM105 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:

2420A.NM105 must contain at least one non-space character.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM105 must be 1 - 25 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM105 must be populated with accepted AN characters.
2420A.NM105 must be populated with The first position of 2420A.NM105 must be alphabetic (A...Z).

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM108 is present, 2420A.NM109 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit: Only one iteration of 2420A.PRV is allowed.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.PRV01 must be present

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.PRV01 must be "PE".

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.PRV02 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV02 must be "PXC".

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV03 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV03 must be valid Taxonomy Code
2420D.NM105 must be populated with The first position of 2420D.NM105 must be alphabetic (A...Z).
2420E.NM105 must be populated with The first position of 2420E.NM105 must be alphabetic (A...Z).
2420F.NM105 must be populated with The first position of 2420F.NM105 must be alphabetic (A...Z).

Only one iteration of 2430.AMT is allowed. If 2320 AMT (EAF) is present for the same payer, the 2430 AMT (EAF) must not be present

2430.AMT01 must be present and must be "EAF".

2430.AMT02 must be present, must be numeric, and must be < = 99,999.99.

To verify that an accepted 999 is generated

The first position of 1000A.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

Ensure a rejected 277 error is identified in the translator when 1000A.PER04 is NOT populated with exactly ten numeric characters when 1000A.PER03 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 1000A.PER06 is NOT populated with exactly ten numeric characters when 1000A.PER05 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 1000A.PER08 is NOT populated with exactly ten numeric characters when 1000A.PER07 equals TE or FX.

SBR03 not submitted rejected 277 when 2000B.SBR04 is present.

The first position of 2010AA.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

Ensure a rejected 277 error is identified in the translator when 2010AA.PER04 is NOT populated with exactly ten numeric characters when 2010AA.PER03 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 2010AA.PER06 is NOT populated with exactly ten numeric characters when 2010AA.PER05 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 2010AA.PER08 is NOT populated with exactly ten numeric characters when 2010AA.PER07 equals TE or FX.

The first position of 2010BA.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

Ensure a rejected 277 error is identified in the translator when 2010BA.PER04 is NOT populated with exactly ten numeric characters.

To verify a rejected 277T error is created when 2010BA.REF01 = "Y4" and 2010BA.REF02 segment is more than 50 characters.

2010BA.REF01="Y4"

To ensure thatIf 2300.DTP01 = "314" then 2300.DTP02 must = "RD8".

To ensure thatIf 2300.DTP01 = "314" then 2300.DTP02 must = "RD8".

The first position of 2310A.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

The first position of 2310B.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

Required when the location of health care service is different than that carried in Loop ID-2010AA (Billing Provider)

To ensure that an rejected 277T is created when the Communication Number PER04 when 2310C.PER04 is NOT populated with exactly ten numeric characters in the Service facility name 2310C loop.

The first position of 2310D.NM105 must be alphabetic (A...Z).

Ensure a reject 277CA is generated when invalid information is submitted.

2310D.REF01="OB"

To verify a rejected 277T error is created when 2310D.REF01 = "OB" and 2310D.REF02 segment is more than 50 characters.

To verify a rejected 277 is created at the CEM level when 2000B.SBR01 = "S" and more than one iteration of 2320 loop containing an AMT with AMT01 equal to D is submitted.

To verify a rejected 277 at CEM level is created if 2000B.SBR01 = "P" and 2320.AMT01 = "D" is present.

MSP CLAIM

The first position of 2330A.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

2410.LIN03 must be a valid NDC 11 character alphanumeric code.

The first position of 2420A.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

The first position of 2420D.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

The first position of 2420E.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

Ensure a rejected 277 error is identified in the translator when 2420E.PER04 is NOT populated with exactly ten numeric characters when 2420E.PER03 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 2420E.PER06 is NOT populated with exactly ten numeric characters when 2420E.PER05 equals TE or FX.

Ensure a rejected 277 error is identified in the translator when 2420E.PER08 is NOT populated with exactly ten numeric characters when 2420E.PER07 equals TE or FX.

The first position of 2420F.NM105 must be alphabetic (A...Z). Ensure a reject 277CA is generated when invalid information is submitted.

To verify that a 277T error is generated when 2430.SVD05 is $\geq 9,999.9$

Ensure a rejected 999 is generated when BHT01 is not submitted
Ensure a rejected 999 is generated when BHT01 has an invalid value

Ensure a rejected 999 is generated when BHT02 is not submitted
Ensure a rejected 999 is generated when BHT02 has an invalid value

Ensure a rejected 999 is generated when BHT03 is not submitted

Ensure a rejected 999 is generated when BHT04 is not submitted

Ensure a rejected 999 is generated when GS02 is not submitted

Ensure a rejected 999 is generated when GS03 is not submitted

Ensure a rejected 999 is generated when the GS06 is not submitted

Ensure a rejected 999 is generated when
GS06 is not numeric

Ensure a rejected 999 is generated when
ST01 is not submitted

Ensure a rejected 999 is generated when
ST02 is not submitted

Ensure a rejected 999 is generated when
ST01 does not contain 837

Ensure a rejected 999 is generated when a
unique number is not submitted in the ST02
within the same ISA-IEA

Ensure a rejected 999 is generated when the
ST03 is not submitted

Ensure a rejected 999 is generated when
ST03 has an invalid value

rejected 999 when NM101 does not equal 41

rejected 999 when NM102 is not submitted
rejected 999 when NM102 does not equal a
valid value

rejected 999 when NM103 is not submitted

rejected 999 when NM108 is no submitted
rejected 999 when NM108 has an invalid
value

rejected 999 when NM109 is not submitted

rejected 999 when PER is not submitted

rejected 999 when PER01 is not submitted

rejected 999 when PER01 has an invalid value

rejected 999 when PER03 is not submitted

rejected 999 when PER03 has invalid value

rejected 999 when PER04 is not submitted

Ensure a rejected 999 is received when

1000B NM101 = an invalid value

Ensure 1000B NM102 is rejected when not submitted

Ensure a rejected 999 is received when

1000B NM102 = an invalid value

Ensure 1000B NM103 is rejected when not submitted

Ensure 1000B NM108 is rejected when not submitted

Ensure 1000B NM108 is rejected when an invalid value is submitted

Ensure 1000B NM109 is rejected when not submitted

Ensure a rejected 999 is received when HL01 is not submitted

Ensure a rejected 999 is received when HL03 is not submitted

Ensure a rejected 999 is received when invalid value is submitted

Ensure a rejected 999 is received when PRV01 is not submitted

Ensure a rejected 999 is received when invalid value is submitted

Ensure a rejected 999 is received when PRV02 is not submitted

Ensure a rejected 999 is received when PRV03 is not submitted

Reject 999 is generated when HL01 is not submitted

Reject 999 is generated when HL01 does not equal the value of the previous HL01 (2000A.HL01) plus one

Reject 999 is generated when HL02 is not submitted

Reject 999 is generated when HL03 is not submitted

Reject 999 is generated when HL03 contains an invalid value

Reject 999 is generated when HL04 contains an invalid code value

Reject 999 when PAT05 contains an invalid value

Reject 999 when PAT06 is submitted

reject 999 when PAT06 contains an invalid date format

Reject 999 when PAT09 contains and invalid value

Reject 999 when SBR is not submitted

Reject 999 when SBR01 is not submitted

Reject 999 when SBR01 has an invalid value

Reject 999 when SBR02 is not submitted

Reject 999 when SBR05 has in invalid value

Ensure a rejected 999 is generated when N301 is not submitted

Ensure a rejected 999 is generated when N401 is not submitted

Ensure a rejected 999 is generated when N402 is not submitted

Ensure a rejected 999 is generated when N403 is not submitted

Ensure a rejected 999 is generated when NM101 is not submitted

Ensure a rejected 999 is generated when NM101 does not contain a valid value

Ensure a rejected 999 is generated when NM102 is not submitted

Ensure a rejected 999 is generated when an invalid value is submitted

Ensure a rejected 999 is generated when Nm103 is not submitted

Ensure a rejected 999 is generated when NM108 contains an invalid value

Ensure a rejected 999 is generated when NM109 is not submitted and NM108 is present

Ensure a rejected 999 is generated when N3 is not submitted

Ensure a rejected 999 is generated when N301 is not submitted

Ensure a rejected 999 is generated when N4 is not submitted

Ensure a rejected 999 is generated when N401 is not submitted

Ensure a rejected 999 is generated when N402 is not submitted

Ensure a rejected 999 is generated when N403 is not submitted

Ensure a rejected 999 is generated when NM101 is not submitted

Ensure a rejected 999 is generated when NM101 does not contain a valid value

Ensure a rejected 999 is generated when NM102 is not submitted

Ensure a rejected 999 is generated when an invalid value is submitted

rejected 999 when N301 is not submitted

Rejected 999 when when N4 is NOT submitted and SBR02 is 18

rejected 999 when N401 is not submitted

rejected 999 when N402 is not submitted

rejected 999 generated when NM101 is not submitted

rejected 999 generated when invalid value submitted

rejected 999 generated when NM102 is not submitted

rejected 999 when NM103 is not submitted

rejected 999 when NM108 is not submitted

rejected 999 when invalid value submitted

rejected 999 when NM109 is not submitted

Rejected 999 when PER03 not submitted

Rejected 999 when REF01 is not submitted

rejected 999 when REF02 is not submitted

Rejected 999 when data element not submitted

rejected 999 when data element is submitted

Rejected 999 when data element not submitted

Rejected 999 when data element not submitted

Rejected 999 when data element not submitted

Rejected 999 when data element not submitted

Rejected 999 when data element not submitted

Rejected 999 when data element not submitted

Rejected 999 when invalid value submitted

Rejected 999 when data element not submitted

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the AMT01 will generate a 999 rejection

a rejected 999 is generated when data element is missing

a rejected 999 is generated when data element is missing

a rejected 999 is generated when data element is missing

a rejected 999 is generated when data element is missing

a rejected 999 is generated when data element is missing
a rejected 999 is generated when data element is missing
a rejected 999 is generated when data element is missing
a rejected 999 is generated when data element is missing

a rejected 999 is generated when conditional data element not submitted
a rejected 999 is generated when invalid value submitted
a rejected 999 is generated when invalid value submitted
To ensure that invalid value in CR101 generates a 999 rejection

To ensure that missing value generates a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CR104 will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CR105 will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CR208 will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CRC02 will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CRC02 will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in the CRC02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC03 will generate a 999 rejection

To ensure that invalid value in the CRC03 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC03 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC03 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the CRC03 will generate a 999 rejection

To ensure that invalid value in the CRC04 will generate a 999 rejection

To ensure that invalid value in the CRC04 will generate a 999 rejection

To ensure that invalid value in the CRC04 will generate a 999 rejection

To ensure that invalid value in the CRC04 will generate a 999 rejection

To ensure that invalid value in the CRC04 will generate a 999 rejection

To ensure that invalid value in the CRC05 will generate a 999 rejection

To ensure that invalid value in the CRC05 will generate a 999 rejection

To ensure that invalid value in the CRC05 will generate a 999 rejection

To ensure that invalid value in the CRC05 will generate a 999 rejection

To ensure that invalid value in the CRC05 will generate a 999 rejection

To ensure that invalid value in the CRC06 will generate a 999 rejection

To ensure that invalid value in the CRC06 will generate a 999 rejection

To ensure that invalid value in the CRC06 will generate a 999 rejection

To ensure that invalid value in the CRC06 will generate a 999 rejection

To ensure that invalid value in the CRC07 will generate a 999 rejection

To ensure that invalid value in the CRC07 will generate a 999 rejection

To ensure that invalid value in the CRC07 will generate a 999 rejection

To ensure that invalid value in the CRC07 will generate a 999 rejection

To ensure that when 2300 CLM11-1=AA but no 2300 DTP01=439 generates a 999 rejection

To ensure that when 2300 CLM11-2=AA but no 2300 DTP01=439 generates a 999 rejection

To ensure that when 2300 CLM11-1=OA but no 2300 DTP01=439 generates a 999 rejection

To ensure that when 2300 CLM11-2=OA but no 2300 DTP01=439 generates a 999 rejection

To ensure that when 2300 CR208=A but no 2300 DTP01=453 generates a 999 rejection

To ensure that when 2300 CR208=M but no 2300 DTP01=453 generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

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To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

a rejected 999 is generated when data element is required

a rejected 999 is generated when invalid value submitted

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

a rejected 999 is generated when data element is required

a rejected 999 is generated when invalid value submitted

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the DTP02 will generate a 999 rejection

To ensure tha missing value in DTP03 generates a 999 rejection

To ensure that invalid date or value in DTP03 generates a 999 rejection

To ensure tha missing value in DTP03 generates a 999 rejection

To ensure that invalid date or value in DTP03 generates a 999 rejection

To ensure tha missing value in DTP03 generates a 999 rejection

To ensure that invalid date or value in DTP03 generates a 999 rejection

To ensure tha missing value in DTP03 generates a 999 rejection

To ensure that invalid date or value in DTP03 generates a 999 rejection

To ensure tha missing value in DTP03 generates a 999 rejection

DTP02=RD8

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

a rejected 999 is generated when data
element is required

a rejected 999 is generated when invalid
format is submitted

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

To ensure tha missing value in DTP03
generates a 999 rejection

To ensure that invalid date or value in DTP03
generates a 999 rejection

a rejected 999 is generated when data
element is required

a rejected 999 is generated when invalid
format is submitted

To ensure the missing value in DTP03 generates a 999 rejection
To ensure that invalid date or value in DTP03 generates a 999 rejection
To ensure the missing value in DTP03 generates a 999 rejection
To ensure that invalid date or value in DTP03 generates a 999 rejection
To ensure the missing value in DTP03 generates a 999 rejection
To ensure that invalid date or value in DTP03 generates a 999 rejection
To ensure that missing HI segment will generate a 999 rejection
To ensure that missing value generates a 999 rejection
To ensure that invalid value in 2300 HI01-1 generates a 999 rejection.

To ensure that when 2300 HI01-1 = BG and HI01-2 is missing a 999 rejection is generated
To ensure that missing value generates a 999 rejection

To ensure that when 2300 HI01-1 = BP and HI01-2 is missing a 999 rejection is generated
To ensure that when 2300 HI02-1 is invalid a 999 rejection is generated
To ensure that invalid value in 2300 HI02-1 generates a 999 rejection.
To ensure that when an invalid value in 2300 HI02-1 is submitted a 999 rejection is generated
To ensure that when 2300 HI03-1=BG with no HI02 submitted a 999 rejection is generated
To ensure that when 2300 HI03 is submitted, but 2300 HI02 is missing a 999 rejection is generated.
To ensure that when 2300 HI03-1 is invalid a 999 rejection is generated
To ensure that invalid value in 2300 HI03-1 generates a 999 rejection.
To ensure that missing value generates a 999 rejection
To ensure that missing value generates a 999 rejection

To ensure that invalid value in the NTE01 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that more than 10 PWK segments generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid data in PWK01 generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid data in PWK02 generates a 999 rejection

To ensure that when 2300 PWK05 is submitted and PWK02 <> BM, EL, EM, FX, or

If either PWK05 or PW FT a 999 rejection is generated

To ensure that invalid data in PWK05 generates a 999 rejection

To ensure that when 2300 PWK02<>BM,EL,EM,FX, or FT but PWK06 is

If either PWK05 or PW submitted a 999 rejection is generated

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the REF01 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that invalid value in the REF02 will generate a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure that missing value generates a 999 rejection

To ensure a 999 rejection is created when the 2310A.NM101 element is missing in the 2310A referring provider loop.

To ensure a 999 rejection is created when the NM101 element is submitted with an invalid value in the 2310Areferring provider loop.

To ensure a 999 rejection is created when the first iteration of the 2310A referring provider loop, NM101 element is not (DN).

To ensure a 999 rejection is created when the NM103 element is missing in the 2310A referring provider loop.

To verify rejected 999 is created when the 2310A.NM108 is missing

To verify a rejected 999 is created when the 2310A. NM109 segment is missing and 2310A108 is present

To ensure a 999 rejection is created when the 2310B NM101 element is missing in the 2310B loop.

To ensure a 999 rejection is created when the NM101 element is submitted with an invalid value in the 2310Bloop.

To ensure a 999 rejection is created when the NM103 element is missing in the 2310B loop.

To ensure a 999 rejection is created when the 2310B NM107 element is required to not be present (NM102=2) however is valued

To verify a rejected 999 is created when the 2310B NM108 qualifier is not (XX)

To verify a rejected 999 is created when the 2310B NM109 segment is missing and 2310B NM108 is present

To ensure a 999 rejection is created when the 2310B PRV segment is present, but PRV01 is not populated

To ensure a 999 rejection is created when the 2310B PRV segment is present, but PRV01 is populated with an invalid ID

To ensure a 999 rejection is created when the 2310B PRV segment is present, but PRV02 is not populated

To ensure a 999 rejection is created when the 2310B PRV segment is present, but PRV02 is populated with an invalid ID

To ensure a 999 rejection is created when the 2310B PRV segment is present, but PRV03 is not populated

To verify a rejected 999 is created when 2310B REF exists

To verify a rejected 999 is created when the 2310C.NM108 exists and 2310C.N3 does not exist

To ensure a 999 rejection is created when the address information N301 element is missing in the 2310C loop Service Facility Location Address

To ensure a 999 rejection is created when the Service facility location city, state, zip code N4 segment not present and 2310C.NM1 is present

To ensure a 999 rejection is created when the City Name N401 element is missing in the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the State or Prov code N402 element is present and 2310C.N404 is also present

To ensure a 999 rejection is created when the Postal code N403 element is present and 2310C.N404 is also present

To ensure a 999 rejection is created when the name last or organization name NM103 element is missing in the 2310C loop Service Facility Location Name..

To verify a rejected 999 is created when the Identification code qualifier 2310C.NM108 qualifier is not (XX)

To verify a rejected 999 is created when the Identification Code 2310C. NM109 segment is missing and 2310C.NM108 is present

To ensure a 999 rejection is created when the Contract function code PER01 element is missing in the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the Contract function code PER01 element is invalid the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the Communication Number qualifier PER03 element is missing in the 2310C loop.

To ensure a 999 rejection is created when the Communication Number qualifier PER03 element is invalid the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the Communication Number PER04 element is missing in the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the Communication Number qualifier PER05 element is invalid the 2310C loop Service Facility Location Address.

To ensure a 999 rejection is created when the Communication Number PER06 exists and the PER05 is missing in the 2310C loop.

To ensure a 999 rejection is created when the NM103 element is missing in the 2310D loop.

To verify rejected 999 is created when the 2310D.NM108 is missing

To verify a rejected 999 is created when the 2310D. NM109 segment is missing and 2310D.NM108 is present

To verify a rejected 999 is created when the required N3 is missing within the 2310E AMBULANCE PICK-UP LOCATION loop

To verify a rejected 999 is created when the required N301 is missing within the 2310E AMBULANCE PICK-UP LOCATION loop

To Verify a rejected 999 is created when the required N4 segment is missing in the 2310E loop

To verify a rejected 999 is created when the required NM401 is missing within the 2310E AMBULANCE PICK-UP LOCATION loop

To verify a rejected 999 is created when the required N404 element is missing and N402 is also missing in the 2310E loop

To verify a rejected 999 is created when the required N404 element is missing and N403 is also missing in the 2310E loop

To verify a rejected 999 is created when the required N3 is missing within the 2310F loop

To verify a rejected 999 is created when the required N301 is missing within the 2310F loop

To Verify a rejected 999 is created when the required N4 segment is missing in the 2310F loop

To verify a rejected 999 is created when the required NM401 is missing within the 2310F loop

To verify a rejected 999 is created when the required N404 element is missing and N402 is also missing in the 2310F loop

To verify a rejected 999 is created when the required N404 element is missing and N403 is also missing in the 2310F loop

To verify a rejected 999 is created when the required e 2320 loop occurs more than 20 times.

MSP Claim

To verify a rejected 999 is created when AMT01 is not equal to (D)

To verify a rejected 999 is created when 2320.AMT02 is not numeric.

To verify a rejected 999 is created when 2320.AMT02 is not numeric.

To verify a rejected 999 is created when 2320.AMT02 is not numeric.

To verify a rejected 999 is created when the 2320.SBR segment is present and the 2320.OI segment is missing.

To verify a rejected 999 is created when the 2320.OI03 element is missing.

To verify a rejected 999 is created 2320.OI03 contains an invalid value

To verify a rejected 999 is created when the 2320.OI04 contains a (O).

To verify a rejected 999 is created when the 2320.OI06 element is missing.

To verify a rejected 999 is created 2320.OI06 contains an invalid value

To verify a rejected 999 is created when the required 2320.SBR element occurs more than 1 time in the same 2320 loop.

MSP Claim

To verify a rejected 999 is created when the required SBR01 segment is missing.

To verify a rejected 999 is created when the 2320.SBR01 exists twice with the same value.

To verify a rejected 999 is created when 2320.SBR02 is not present.

To verify a rejected 999 is created when the 2320.SBR02 is submitted with a invalid value.

To verify a rejected 999 is created when 2320.SBR03 is present and a 2320.SBR04 is present.

To verify a rejected 999 is created when 2320.SBR09 contains an invalid value

To verify a rejected 999 is created when the required N301 element is missing within the 2330A loop

To verify a rejected 999 is created when the conditional N402 is missing and the N404 is missing in the 2330A loop.

To verify a rejected 999 is created when the conditional N403 is missing and the N404 is missing in the 2330A loop.

To verify a rejected 999 is created when the required NM1 segment is mssing.

To verify a rejected 999 is created when the NM1.NM103 is missing within the 2330A.

To verify a rejected 999 is created when the NM1.NM104 is present when the 2330a.NM102 is = (2).

To verify a rejected 999 is created when the NM1.NM105 is present when the 2330a.NM102 is = (2).

To verify a rejected 999 is created when the NM1.NM107 is present when the 2330a.NM102 is = (2).

To verify a rejected 999 is created when the NM1.NM108 is missing within the 2330A.
To verify a rejected 999 is created when the required NM1.NM108 is equal to (MM) within the 2330A Loop.

To verify a rejected 999 is created when the NM1.NM109 is missing within the 2330A.

To verify a rejected 999 is created when the required REF01 segment is missing.
To verify a rejected 999 is created when the REF01 segments contains a value other than (SY)

To verify a rejected 999 is created when the required REF02 segment is missing.

To ensure a 999 is created to meet the following 5010 edit: 2400.AMT01 must be present.

To ensure a 999 is created to meet the following 5010 edit: 2400.AMT01 must be "T".

To ensure a 999 is created to meet the following 5010 edit: 2400.AMT02 must be present.

To ensure a 999 is created to meet the following 5010 edit: 2400.AMT02 must be present.

To ensure a 999 is created to meet the following 5010 edit: 2400.CR101 must be valid values.

To ensure a 999 is created to meet the following 5010 edit: If 2400.CR101 is present, then 2400.CR102 must be present.

To ensure a 999 is created to meet the following 5010 edit: 2400.CR104 must be present.

To ensure a 999 is created to meet the following 5010 edit: 2400.CR104 must be valid values.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CR105 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CR105 must Invalid value.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CR106 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC01 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC01 must NOT be "07".

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC01 must NOT be "70".

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC03 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.CRC03 must NOT be valid values.

To ensure a 999 is created to meet the following 5010 edit: 2400.CRC03 must be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP with DTP01 = "472" must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP01 NOT must be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP01 must NOT be "472".

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must be invalid.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must be invalid.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit:2400.DTP02 must be invalid.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must be invalid.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be valid values.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must be invalid.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP02 must NOT be present.

To ensure a 999 reject is created to meet the following 5010 edit: 2400.DTP03 must NOT be present.

To verify that a 999 reject transaction is generated when 2420A.NM101 is NOT present

To verify that a 999 reject transaction is generated when 2420A.NM101 does not = "82"

To verify that a 999 reject transaction is generated when 2420A.NM102 does not = valid values.

To verify that a 999 reject transaction is generated when 2420A.NM103 is NOT present

To verify that a 999 reject transaction is generated when 2420A.NM102 = "2" and 2420A.NM104 is present

To verify that a 999 reject transaction is generated when 2420A.NM102 = "2" and 2420A.NM105 is present

To verify that a 999 reject transaction is generated when 2420A.NM102 = "2" and 2420A.NM107 is present

To verify that a 999 reject transaction is generated when 2420A.NM108 does not = "XX"

To verify that a 999 reject transaction is generated when 2420A.NM108 is present & 2420A.NM109 is NOT present

To verify that a 999 reject transaction is generated when 2420B.NM102 does not = valid values

To verify that a 999 reject transaction is generated when 2420B.NM108 does not = "XX"

To verify that a 999 reject transaction is generated when 2420B.NM108 is present and 2420B.NM109 is NOT present
To verify a rejected 999 is generated when 2420B.REF01 is missing
To verify a rejected 999 is generated when 2420B.REF02 is missing

To verify that a 999 reject is generated when 2420C.NM1 is present but 2420C.N3 is not

To verify that a 999 reject is generated when 2420C.N3 is present but N301 is NOT present

To verify that a 999 reject is generated when 2420C.NM1 is present but 2420C.N4 is not

To verify that a 999 reject is generated when 2420C.N401 is NOT present

To verify that a 999 reject is generated when neither 2420C.N404 or 2420C.N402 is present.

To verify that a 999 reject is generated when neither 2420C.N404 or 2420C.N403 is present.

To verify that a 999 reject is generated when 2420C.NM102 is not = 2

To verify that a 999 reject is generated when 2420C.NM1 is present but NM103 is NOT present

To verify that a 999 reject is generated when 2420C.NM108 is not = XX

To verify that a 999 reject is generated when 2420C.NM108 is present and NM109 is not

To verify that a 999 reject transaction is generated when 2420D.NM102 does not = "1"

To verify that a 999 reject transaction is generated when 2420D.NM103 is not present.

To verify that a 999 reject transaction is generated when 2420D.NM108 does not = "XX"

To verify that a 999 reject transaction is generated when 2420D.NM108 is present and 2420D.NM109 is not present.

To verify that a 999 reject transaction is generated when 2420E.N301 is NOT present.

To verify that a 999 reject transaction is generated when 2420E.N401 is NOT present.

To verify that a 999 reject transaction is generated when 2420E.N404 is NOT present and 2420E.N402 is NOT present.

To verify that a 999 reject transaction is generated when 2420E.N404 is NOT present and 2420E.N403 is NOT present.

To verify that a 999 reject transaction is generated when 2420E.NM102 does not = "1"

To verify that a 999 reject transaction is generated when 2420E.NM103 is NOT present.

To verify that a 999 reject transaction is generated when 2420E.NM109 does not = "XX"

To verify that a 999 reject transaction is generated when 2430.DTP01 does not = 573

To verify that a 999 reject transaction is generated when 2430.DTP02 does not = "D8"

To verify that a 999 reject transaction is generated when 2430.DTP03 = CCYYMMDD is NOT present

To verify that a 999 reject transaction is generated when 2430.SVD01 is NOT present

To verify that a 999 reject transaction is generated when 2430.SVD01 does not = 2330B.NM109 (for the same payer)

To verify that a 999 reject transaction is generated when 2430.SVD02 is NOT present

To verify that a 999 reject transaction is generated when 2430.SVD03-1 is NOT present

To verify that a 999 reject transaction is generated when 2430.SVD03-2 is NOT present

To verify that a 999 reject transaction is generated when 2430.SVD05 is NOT present

Ensure ISA07 rejects if a ISA07 does not = '27', '28', or 'ZZ'

Ensure ISA07 rejects if a ISA07 does not = '27', '28', or 'ZZ'

Ensure ISA10 rejects if time is not in HHMM format

Ensure ISA12 rejects if not equal to 00501

Ensure ISA13 rejects if not numeric

Ensure ISA 13 rejects if a negative value is submitted

Steps to Execute	Expected Results	Comments
Ensure the "SG" qualifier is displayed in the BPR14 segment of the 835 flat file	"SG" is displayed in the BPR14 of the translated 835.	
Ensure the "MB" qualifer is displayed in the CLP06 segment of the 835 flat file.	"MB" is displayed in the CLP06 of the translated 835.	
Enter value in HL01 = 1 Enter the date of 20200101.	Value accepted CSC 510: "Future date" CSC 510: "Future date"	
In 2000D.DMG02, enter 20200101.	CSC 158: "Entity's date of birth"	
Enter a invalid payer ID If 2100B.NM102 = "1", do not enter a value for 2100B.NM104 If 2100C.NM102 = "1", do not enter a value for 2100C.NM104	CSC26: "Entity not found" CSC 505: "Entity's First Name" CSC 505: "Entity's First Name"	
Enter invalid NPI in 2100C.NM109 Do not enter a value in 2100D.NM104	CSC 562: "Entity's National Provider Identifier (NPI)" CSC 505: "Entity's First Name"	
In 2100D.NM109, enter member number of ABC123 In 2200D.AMT02, enter 100,000,000.00.	CSC 164: "Entity's contract/member number" CSC = 178: "Submitted charges"	
If 2200D.DTP02 = "RD8" enter 2nd date < 1st date in 2200.DTP03.	CSC 187: "Date(s) of service"	

For Part B and CEDI the
CSCC = E3 and the CSC(1) =
535 & CSC(2) = 228 &
For Part-B and CEDI, enter CSC(3) =138 and DE98 =
"BLT" in 2200D.REF01. MR

If 2210D.DTP02 = "RD8"
enter 2nd date < 1st date in CSC 187: "Date(s) of
2210.DTP03. service"
In 2210D.REF02, enter > 51 CSC 584: "Line Item Control
characters. Number"
999 value: IK403 = 1:
"Required Data Element
Missing"

Enter a value 13 characters 999 value: IK403 = 5: "Data
long Element Too Long"
999 value: IK304 = 3:
Do Not Populate a HL "Required Segment
segment Missing"

Enter more than one 999 value: IK304=5:
iteration of 2000B.HL "Segment Exceeds
Maximum Use"
999 value: IK403 = 1:
"Required Data Element
Missing"

Enter a value 13 characters 999 value: IK403 = 5: "Data
long Element Too Long"
999 value: IK403 = 1:
"Required Data Element
Missing"

Enter anything in HL04 999 value: IK403 = 7:
except a value code 1 or 0 "Invalid Code Value"
999 value: IK304 = 3:
Do Not Populate a HL "Required Segment
segment Missing"

Enter more than one 999 value: IK304=5:
iteration of 2000C.HL "Segment Exceeds
Maximum Use"
999 value: IK403 = 1:
"Required Data Element
Missing"

Leave HL01 blank 999 value: IK403 = 1:
"Required Data Element
Missing"

Leave Element HL02 blank

Enter a value that is different than the value in 2000B.HL01.	999 value: IK403 = I12: "Implementation Pattern Match Failure"
Enter 2 iterations of 2000D.DMG	999 value: Ik304 = 5: "Segment Exceeds Maximum use"
Leave DMG01 blank	999 value: IK403 = 1: "Required Data Element Missing"
Enter a code other than 'D8' in DMG01	999 value: IK403 = 7: "Invalid Code Value"
Leave DMG02 blank	999 value: IK403 = 1: "Required Data Element Missing"
Do Not Populate a HL segment	999 value: IK304 = 3: "Required Segment Missing"
Enter more than one iteration of 2000D.HL	999 value: IK304=5: "Segment Exceeds Maximum Use"
Leave HL01 blank	999 value: IK403 = 1: "Required Data Element Missing"
Enter a value 13 characters long	999 value: IK403 = 5: "Data Element Too Long"
Leave Element HL02 blank	999 value: IK403 = 1: "Required Data Element Missing"
Enter a value that is different than the value in 2000C.HL01.	999 value: IK403 = I12: "Implementation Pattern Match Failure"
Leave HL03 blank	999 value: IK403 = 1: "Required Data Element Missing"
Enter anything in HL03 except value of 22	999 value: IK403 = 7: "Invalid Code Value"
Populate DMG Segment.	999 VALUE: IK304 = I9: "Implementation Dependent Not Used Segment Present"
Populate HL Segment.	999 VALUE: IK304 = I9: "Implementation Dependent Not Used Segment Present"
Do Not populate 2100A.NM1 Segment	IK304 = 3: "Required Segment Missing"

Populate more than one iteration of 2100A.NM1 Segment	IK304 = 4: "Loop Occurs Over Maximum Times" 999 value: IK403 = 1: "Required Data Element Missing"
Leave NM101 blank Enter value 'RP' in 2100A.NM101.	999 value: IK403 = 7: "Invalid Code Value" 999 value: IK403 = 1: "Required Data Element Missing"
Leave NM103 blank. Populate 2100A.NM103 with more than 60 characters.	999 value: IK403 = 5: Data Element Too Long" 999 value: Ik403 = I10:
Enter data in 2100A.NM104 for first name. Enter data in 2100A.NM105 for a middle name or initial.	"Implementation "Not used" Element Present" 999 value: Ik403 = I10: "Implementation "Not used" Element Present" 999 value: Ik403 = I10:
Enter value "THE" in 2100A.NM106 for a prefix.	"Implementation "Not used" Element Present" 999 value: Ik403 = I10:
Enter value "END" in 2100A.NM107 for a suffix.	"Implementation "Not used" Element Present" 999 value: IK403 = 1: "Required Data Element Missing"
Leave NM108 blank.	
Enter a value of 'IP' in 2100A.NM108.	999 value: IK403 = 7: "Invalid Code Value" 999 value: IK403 = 1: "Required Data Element Missing"
Leave NM109 blank.	999 value: IK304 = 3: "Required Segment Missing"
Do Not Populate a NM1 segment Enter more than one iteration of 2100B.NM1 with NM101 = 41.	999 value: IK304=4: "Loop Occurs Over Maximum Times" 999 value: IK403 = 1: "Required Data Element Missing"
Leave NM101 blank	
Enter a code value other than value of "41".	999 value: IK403 = 7: "Invalid Code Value"

Leave NM102 blank	999 value: IK403 = 1: "Required Data Element Missing"
Enter value code of 3	999 value: IK403 = 7: "Invalid Code Value"
Do Not populate 2100C.NM1 Segment	999 value: IK304: = 3: "Required Segment Missing"
Enter at least two iterations of 2100C.NM1 with NM101 = 1P	999 value: IK304 = 5: "Segment Exceeds Maximum use"
Do Not populate 2100C.NM101 Element	999 value: IK403 = 1: "Required Data Element Missing"
Populate 2100C.NM101 with a value other than '1P'	999 value: IK403 = 7: "Invalid Code Value"
Do Not populate 2100C.NM102 Element	999 value: IK403 = 1: "Required Data Element Missing"
Do Not populate 2100D.NM1 Segment	999 value: IK304 = 3: "Required Segment Missing"
Populate more than one iteration of 2100D.NM1 Segment	999 value: IK304 = 4: "Loop Occurs Over Maximum Times"
Leave NM101 blank	999 value: IK403 = 1: "Required Data Element Missing"
Populate 2100D.NM101 with a value other than 'IL'	999 value: IK403 = 7: "Invalid Code Value"
leave NM102 blank Enter a value of 3 in NM102.	999 value: IK403 = 1: "Required Data Element Missing"
Enter more than one iteration of 2200D.AMT with AMT01 = "T3".	999 value: IK403 = 7: "Invalid Code Value"
Leave AMT01 blank. Enter value '3T' in 2200D.AMT01.	999 value: IK403 = 5: "Segment Exceeds Maximum use"
	999 value: IK403 = 1: "Required Data Element Missing"
	999 value: IK403 = 7: " Invalid Code Vlaue"

Leave AMT02 blank.	999 value: IK403 = 1: "Required Data Element Missing"
Enter non-numeric value in AMT02.	999 value: IK403 = 6: "Invalid Character in Data Element"
For Institutional claims, Do Not Populate 2200D.DTP Segment (DTP01 = 472)	IK304 = I6: "Implementation Dependent Segment Missing"
For Professional claims, Do Not Populate 2200D.DTP Segment (DTP01 = 472)	IK304 = I6: "Implementation Dependent Segment Missing"
Leave DTP01 blank. Enter value '275' in 2200D.DTP01.	999 value: IK403 = 1: "Required Data Element Missing" 999 value: IK403 = 7: " Invalid Code Vlaue"
Leave DTP02 blank.	999 value: IK403 = 1: "Required Data Element Missing"
Leave DTP03 blank.	999 value: IK403 = 1: "Required Data Element Missing"
Enter a date in a format Other Than CCYMMDD	999 value: IK403 = 8: "Invalid Date"
Enter more than one iteration of 2200D.REF with REF01 = "1K".	999 value: IK403 = 5: "Segment Exceeds Maximum use"
Enter more than one 2200D.REF sements containing "6P"	IK304=5: "Segment Exceeds Maximum Use"
Enter more than one 2200D.REF sements containing "BLT"	IK304=5: "Segment Exceeds Maximum Use"
Enter more than one 2200D.REF sements containing "D9"	IK304=5: "Segment Exceeds Maximum Use"
Enter more than one 2200D.REF sements containing "EJ"	IK304=5: "Segment Exceeds Maximum Use"
Enter more than one 2200D.REF sements containing "LU"	IK304=5: "Segment Exceeds Maximum Use"

Enter more than one 2200D.REF segments containing "XZ"	IK304=5: "Segment Exceeds Maximum Use" 999 value: IK403 = 1: "Required Data Element Missing"
Leave REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF01 blank.	999 value: IK403 = 1: "Required Data Element Missing"
Leave REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF01 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF02 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF02 blank	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF02 blank.	IK403 = 1: "Required Data Element Missing"
Leave 2200D.REF02 blank.	IK403 = 1: "Required Data Element Missing"
Enter 51 characters in 2200D.REF02	IK403 = 5: "Data Element Too Long" 999 value: IK304 = 16: "Implementation Dependent Segment Missing"
Do Not Populate a TRN segment	999 value: IK304=5: "Segment Exceeds Maximum Use"
Enter more than one iteration of 2200D.TRN with TRN01 = "1"	999 value: IK403 = 1: "Required Data Element Missing"
Leave TRN01 blank	999 value: IK403 = 7: "Invalid Code Value"
Enter value '2' in TRN01	999 value: IK403 = 3: "Required Segment Missing"
Do Not Populate 2210D.DTP Segment	

Enter more than one iteration of 2210D.DTP Segment with DTP01 = 472.	999 value: IK304 = 5: "Segment Exceeds Maximum Use"
Leave DTP01 blank.	999 value: IK403 = 1: "Required Data Element Missing"
Enter more than one iteration of 2210D.REF with REF01 = FJ.	999 value: IK304 = 5: "Segment Exceeds Maximum Use"
Leave REF01 blank.	999 value: IK403 = 1: "Required Data Element Missing"
IEA not populated	TA105: 024 "Invalid Interchange Content"
IEA01 is not present	TA105: 021 "Invalid Number of Included Groups Value"
ISA is not present	TA105:024 "Invalid Interchange Content"
ISA01 not present	TA105: 010 "Invalid Authorization Information Qualifier Value"
ISA02 not present	TA105: 011 "Invalid Authorization Information Value"
ISA03 is not present	TA105: 012 "Security Information Qualifier Value"
ISA04 is not present	TA105: 013 "Security Information Value"
ISA05 is not present	TA105: 005 "Invalid Interchange ID Qualifier for Sender"
ISA06 is not present	TA105: 006 "Invalid Interchange Sender ID"
ISA07 is not present	TA105: 007 "Invalid Interchange ID Qualifier for Receiver"
ISA08 is not present	TA105: 008 "Invalid Interchange Receiver ID"
ISA09 is not present	TA105: 014 "Invalid Interchange Date Value"

ISA10 is not present	TA105: 015 "Invalid Interchange Time Value"
ISA11 is not present	TA105: 024 "Invalid Interchange Content"
ISA12 is not present	TA105: 017 "Invalid Interchange Version ID Value"
ISA13 is not present	TA105: 018 "Invalid Interchange Control Number Value"
BHT is submitted	Accepted
BHT01 = 0019	Accepted
BHT02 = 00	Accepted
BHT02= 18	Accepted
BHT03 = Test Case ID	Accepted
BHT04 = valid date in CCYYMMDD format	Accepted
BHT05=1121	Accepted
BHT05 = 112124	Accepted
BHT05 - 1121241	Accepted
BHT06 = CH	Accepted
one IAS.GE submitted	Accepted
GE submitted, GE01 = 2	Accepted
	Accepted

GS is present Accepted

GS01 = HC Accepted

GS02 = SSSSSS Accepted

GS03 = P P P P P Accepted

GS04 = CRE8DATE Accepted

GS05 = 1121 Accepted

GS06 = 100000001 Accepted

GS07 = X Accepted

GS08 = 005010X223A2 Accepted

Accepted

IEA01 = 1 Accepted

IEA02 = 000000001 Accepted

Enter a value of 'ISA' in the
first three positions Accepted

Submit one ISA iteration
within an existing ISA-IEA
envelope Accepted

ISA01 = 00 Accepted

Populate ISA02 with 10 AN values Accepted

ISA01 = 00 Accepted

Populate ISA04 with 10 AN values Accepted

ISA 05 = 28 Accepted

ISA 06 = SSSSSS plus 9 spaces Accepted

ISA 07 = 28 Accepted

ISA08 = P P P P P plus 10 spaces Accepted

ISA09 = 6DIGIT Accepted

ISA10 = 1121 Accepted

ISA 11 = ^ Accepted

ISA 12 = 00501 Accepted

ISA13 = 000000001 Accepted

ISA14 = 0 Accepted

ISA14 = 1 Accepted

ISA15 = P Accepted

ISA15 = T Accepted

ISA16 = > Accepted
Accepted

Accepted

Accepted

ST is submitted Accepted

ST01 = 837 Accepted

ST02 = IASxxxxxx Accepted

ST03 = 005010X223A2 Accepted

One iteration of 1000A
loop submitted Accepted

Ensure 1000A NM1 loop is
present Accepted

NM101 = 41 Accepted

NM102 = 1 Accepted

NM102 = 2 Accepted

NM103 = TEST SUBMITTER Accepted

NM102 = 1 , NM104= FIRST
NAME Accepted

Ensure NM104 is not
submitted when NM102 =
2 Accepted

NM101 = 1, NM105 =
MIDDLE NAME Accepted

Ensure NM105 is not
submitted when NM102 =
2 Accepted

NM108 = 46 Accepted

NM109 = SSSSS Accepted

1000A PER is submitted Accepted

PER01 = IC Accepted

PER02 = SUBMITTER 2 Accepted

PER02 = TEST CONTACT
and not equal NM103 Accepted

PER03 = EM Accepted

PER03 = FX Accepted

PER03 = TE Accepted

PER04 = 4105551212 Accepted

PER05 = EM Accepted

PER05 = EX Accepted

PER05 = FX Accepted

PER05 = TE Accepted

PER06 = 4105559999 Accepted

PER07 = EM Accepted

PER07 = EX Accepted

PER07 = FX Accepted

PER07 = TE Accepted

PER08 = 4105558888 Accepted

HL is submitted Accepted

HL01 = 1 Accepted

HL03 = 20 Accepted

HL04 = 1 Accepted

One PRV is submtited Accepted

PRV01 = BI Accepted

PRV02 = PXC Accepted

PRV03 = 208D00000X Accepted
2000B.HL segment is
submitted Accepted

HL01 = 2 Accepted

HL02 = 1 Accepted

HL04 = 0 Accepted
IAS2000B.SBR segment is
submitted Accepted

SBR01 = P Accepted

SBR01 = S Accepted

SBR02 = 18 Accepted
SBR09 = MA Accepted

Accepted

One N3 is submitted Accepted

N301 = 200 HOSPITAL
DRIVE Accepted

N301 = SUITE 450 Accepted

N4 is submitted Accepted

N401 = ANYWHERE Accepted

N402 = MD Accepted

N403 = 781231212 Accepted

One iteration of
2010AA.NM1 Accepted

NM101 = 85 Accepted

NM102 = 2 Accepted

NM103 = TEST MEMORIAL Accepted

Accepted

Accepted

One iteration of PER is
submitted Accepted

PER01 = IC Accepted

PER02 = CONTACT PERSON Accepted

2nd iteration of PER, PER02
not submitted Accepted

PER03 = EM Accepted

PER03 = FX Accepted

PER03 = TE Accepted

PER04 = 4105551212 Accepted

PER05 = EM Accepted

PER05 = EX Accepted

PER05 = FX Accepted

PER05 = TE Accepted

PER06 = EMAIL@MAC.COM Accepted

PER06 = 4105559999 Accepted

PER07 = EM Accepted

PER07 = EX Accepted

PER07 = FX Accepted

PER07 = TE Accepted

PER08 = 4105559999 Accepted

One REF is submitted Accepted

REF01 = EI Accepted

REF02 = EEEEEEEEE Accepted

Accepted

Accepted

NM105 = Q Accepted

Set the 2300.CL103 (Patient Status code) to a value of "40" and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55", HI01-4 thru HI12-4 = valid date (CCYYMMDD) and where HI01-1 is "BH" Accepted

Set the 2300.CL103 (Patient Status code) to a value of "20" and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55", HI01-4 thru HI12-4 = valid date (CCYYMMDD) and where HI01-1 is "BH" Accepted

Set the 2300.CL103 (Patient Status code) to a value of "41" and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55", HI01-4 thru HI12-4 = valid date (CCYYMMDD) and where HI01-1 is "BH" Accepted

Set the 2300.CL103 (Patient Status code) to a value of "42" and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55", HI01-4 thru HI12-4 = valid date (CCYYMMDD) and where HI01-1 is "BH" Accepted

Accepted

Accepted

CLM01 = 123 Accepted

CLM02 = 62.93 Accepted

CLM05-01 = 13 Accepted

CLM05-02 = A Accepted

CLM05-03 = 1 Accepted

CLM07 = A Accepted

CLM08 = Y Accepted

CLM09 = Y Accepted

CLM20 = 1 Accepted

CLM20 = 10 Accepted

CLM20 = 11 Accepted

CLM20 = 15 Accepted

CLM20 = 2 Accepted

CLM20 = 3 Accepted

CLM20 = 4 Accepted

CLM20 = 5 Accepted

CLM20 = 6 Accepted

CLM20 = 7 Accepted

CLM20 = 8 Accepted

CLM20 = 9 Accepted

Create an 837 Inst claim
with 2 iterations of HI
segments with HI01-01 =
BE Accepted

Accepted

Create an 837 Inst claim
with 2 iterations of HI
segments with HI01-01 =
BG Accepted

Create an 837 Inst claim
with 2 iterations of HI
segments with HI01-01 =
BH Accepted

Create an 837 Inst claim
with 2 iterations of HI
segments with HI01-01 = BI Accepted

Create an 837 Inst claim
with 2 iterations of HI
segments with HI01-01 = BJ Accepted

Create an 837 Inst claim
with HI segment with HI01-
01 = BK Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = BK Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = BN Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = BQ Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = BR Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = DR Accepted

Create an 837 Inst claim
with 1 iteration of 2300.HI
segment with HI01-01 = PR Accepted

Create data file to meet the
following 5010 criteria:
2300.HI. = ."2300.HI with
HI01-1 = ""TC"" must be
included when Home
Health Agencies need to
report Plan of Treatment
information under various
payer contract." Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BJ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BK Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = BR Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = DR Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-01 = PR Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BE and HI01-2 is
valid Value code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and HI01-2
without a "." Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BE and HI01-2 is
valid Condition code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BH and HI01-2 is
valid Occurrence code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BI and HI01-2 is
valid Occurrence Span
code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BJ and HI01-2
without a "." Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BK and HI01-2 is
valid Diagnosis code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and HI01-2 is
valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BQ and HI01-2 is
valid Procedure code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BR and HI01-2 is
valid Procedure code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = PR and HI01-2 is
valid Patient Reason code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BH and HI01-3 =
D8 Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BI and HI01-3 =
RD8 Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BQ and HI01-3 =
D8 Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BR and HI01-3
with valid values Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BH and HI01-4 =
valid date in CCYYMMDD
format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BI and HI01-4 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BQ and HI01-4 =
valid date in CCYYMMDD
format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BR and HI01-4 =
valid date in CCYYMMDD
format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BE and HI01-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and populate
HI01-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and populate
HI01-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and populate
HI01-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and populate
HI01-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI01-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI01-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI01-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI01-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BE and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BF and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BG and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BH and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BQ and also
populate HI02. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = PR Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BE and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BF and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BG and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BH and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BI and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BN and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BQ and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = PR and HI02-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BH and HI02-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BI and HI02-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BQ and HI02-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BH and HI02-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BI and HI02-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BQ and HI02-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BE and HI02-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-01 = BE and HI02-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BF and populate
HI02-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BF and populate
HI02-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BF and populate
HI02-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BF and populate
HI02-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BN and populate
HI02-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI02-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI02-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI01-1 = BN and populate
HI02-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BE and also
populate HI03. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BF and also
populate HI03. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BG and also
populate HI03. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BH and also
populate HI03. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI02-1 = BQ and also
populate HI03. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = PR Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BE and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BF and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BG and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BH and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BI and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BN and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BQ and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = PR and HI03-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BH and HI03-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BI and HI03-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BQ and HI03-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BH and HI03-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BI and HI03-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BQ and HI03-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-01 = BE and HI03-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BF and populate
HI03-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BF and populate
HI03-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BF and populate
HI03-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BF and populate
HI03-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BN and populate
HI03-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BN and populate
HI03-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BN and populate
HI03-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BN and populate
HI03-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BE and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BF and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BG and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BH and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BN and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI03-1 = BQ and also
populate HI04. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BE and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BF and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BG and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BH and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BI and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BN and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BQ and HI04-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BH and HI04-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BI and HI04-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BQ and HI04-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BH and HI04-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BI and HI04-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BQ and HI04-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-01 = BE and HI04-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BF and populate
HI04-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BF and populate
HI04-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BF and populate
HI04-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BF and populate
HI04-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BN and populate
HI04-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BN and populate
HI04-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BN and populate
HI04-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BN and populate
HI04-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BE and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BF and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BG and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BH and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BN and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI04-1 = BQ and also
populate HI05. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BE and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BF and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BG and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BH and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BI and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BN and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BQ and HI05-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BH and HI05-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BI and HI05-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BQ and HI05-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BH and HI05-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BI and HI05-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BQ and HI05-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-01 = BE and HI05-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BF and populate
HI05-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BF and populate
HI05-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BF and populate
HI05-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BF and populate
HI05-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BN and populate
HI05-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BN and populate
HI05-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BN and populate
HI05-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BN and populate
HI05-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BE and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BF and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BG and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BH and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BN and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI05-1 = BQ and also
populate HI06. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BE and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BF and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BG and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BH and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BI and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BN and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BQ and HI06-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BH and HI06-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BI and HI06-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BQ and HI06-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BH and HI06-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BI and HI06-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BQ and HI06-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-01 = BE and HI06-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BF and populate
HI06-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BF and populate
HI06-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BF and populate
HI06-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BF and populate
HI06-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BN and populate
HI06-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BN and populate
HI06-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BN and populate
HI06-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BN and populate
HI06-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BE and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BF and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BG and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BH and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BN and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI06-1 = BQ and also
populate HI07. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BE and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BF and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BG and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BH and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BI and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BN and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BQ and HI07-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BH and HI07-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BI and HI07-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BQ and HI07-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BH and HI07-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BI and HI07-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BQ and HI07-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-01 = BE and HI07-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BF and populate
HI07-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BF and populate
HI07-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BF and populate
HI07-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BF and populate
HI07-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BN and populate
HI07-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BN and populate
HI07-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BN and populate
HI07-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BN and populate
HI07-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BE and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BF and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BG and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BH and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BN and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI07-1 = BQ and also
populate HI08. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BE and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BF and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BG and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BH and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BI and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BN and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BQ and HI08-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BH and HI08-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BI and HI08-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BQ and HI08-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BH and HI08-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BI and HI08-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BQ and HI08-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-01 = BE and HI08-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BF and populate
HI08-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BF and populate
HI08-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BF and populate
HI08-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BF and populate
HI08-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BN and populate
HI08-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BN and populate
HI08-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BN and populate
HI08-09 = "W". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BN and populate
HI08-09 = "Y". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BE and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BF and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BG and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BH and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BN and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI08-1 = BQ and also
populate HI09. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BE Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BF Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BG Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BH Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BI Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BN Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BQ Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BE and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BF and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BG and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BH and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BI and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BN and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BQ and HI09-02
isa valid code. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BH and HI09-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BI and HI09-03 =
"RD8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BQ and HI09-03 =
"D8". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BH and HI09-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BI and HI09-04 =
valid date in CCYYMMDD-
CCYYMMDD format. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BQ and HI09-04 =
valid date in CCYYMMDD
format.. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-01 = BE and HI09-5 is
>= 0 and <= 99,999,999.99. Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-1 = BF and populate
HI09-09 = "N". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-1 = BF and populate
HI09-09 = "U". Accepted

Create an 837 Inst claim
with 2300.HI segment with
HI09-1 = BF and populate
HI09-09 = "W".

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Accepted

Create data file without a
2310A.NM1 segment and
with a 2400.SVC202-3 =
A0425 (a non-scheduled
transportation HCPCS code) Accepted

NM105=ZACHARY Accepted

Accepted

REF01 = 1G Accepted

Create data file to meet the
following 5010 criteria:
2310BNM1 = Only one
iteration of 2310B.NM1 is
allowed. Accepted

Create data file to meet the
following 5010 criteria:
2310BNM101 must be
present. Accepted

Create data file to meet the
following 5010 criteria:
2310BNM102 must be
present. Accepted

Create data file to meet the
following 5010 criteria:
2310BNM103 must be
present. Accepted

Create data file to meet the
following 5010 criteria:
2310BNM104 must contain
at least one non-space
character. Accepted

Create data file to meet the following 5010 criteria:
2310BNM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310BNM107 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310BNM108 = 2310B.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310BNM109 must be present if 2310B.NM108 is present. Accepted

REF01 = 1G Accepted

REF02 = A12345 Accepted

Create data file to meet the following 5010 criteria:
2310C.NM1 present and 2310B.NM1 is present. Accepted

Create data file to meet the following 5010 criteria:
2310CNM101 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310CNM102 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310CNM103 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310CNM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310CNM107 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310CNM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310CNM109 must be present if 2310C.NM108 is present. Accepted

REF01 = 1G Accepted

REF02 = A12345 Accepted

Create data file to meet the following 5010 criteria:
2310DNM1 = Only one iteration of 2310D.NM1 is allowed. Accepted

Create data file to meet the following 5010 criteria:
2310DNM101 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310DNM102 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310DNM103 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310DNM104 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310DNM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310DNM107 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310DNM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310DNM109 must be present if 2310D.NM108 is present. Accepted

REF01 = 1G Accepted

REF02 = A12345 Accepted

Create data file to meet the following 5010 criteria:
2310F.NM101 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM102 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM103 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM104 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM107 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2310F.NM109 must be present if 2310F.NM108 is present. Accepted

Create data file that
contains a different
2310F.NM109 and
2310A.NM109 segments.

Accepted

Accepted

Accepted

If 2000B.SBR01 = "P" then
2320.AMT01 must not
="D".

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Create data file if 2320 SBR
is present then 2320 OI
must be present Accepted

2320.OI03=N Accepted

2320.OI03=W Accepted

2320.OI03=Y Accepted

2320.OI06=I Accepted

2320.OI06=Y Accepted

Accepted

Create data file with
2000B.SBR01 = "P" and 10
iterations of the 2320 loop Accepted

2320.SBR01=A Accepted

2320.SBR01=B Accepted

2320.SBR01=C Accepted

2320.SBR01=D Accepted

2320.SBR01=E Accepted

2320.SBR01=F Accepted

2320.SBR01=G Accepted

2320.SBR01=H Accepted

2320.SBR01=P Accepted

2320.SBR01=S Accepted

2320.SBR01=T Accepted

2320.SBR01=U Accepted

2320.SBR02=01 Accepted

2320.SBR02=18 Accepted

2320.SBR02=19 Accepted

2320.SBR02=20 Accepted

2320.SBR02=21 Accepted

2320.SBR02=39 Accepted

2320.SBR02=40 Accepted

2320.SBR02=53 Accepted

2320.SBR02=G8 Accepted

Accepted

Accepted

Ensure 2320.SBR09
contains one of the
following valid values: 11,
12, 13, 14, 15, 16, 17, AM,
BL, CH, CI, DS, FI, HM, LM,
MC, OF, TV, VA, WC, ZZ Accepted

Ensure 2320.SBR09
contains one of the
following valid values: 11,
12, 13, 14, 15, 16, 17, AM,
BL, CH, CI, DS, FI, HM, LM,
MC, OF, TV, VA, WC, ZZ Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

N404 = AU
N407 = SA

Accepted

Accepted

Accepted

Accepted

Accepted

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Accepted

Accepted

Accepted

Submit a claim with a 2430
DTP segment with a DTP01
of 573 and do not have a
2330 DTP 573 segment

Accepted

Accepted

Accepted

Accepted

Submit a claim with a valid
NM1 & N4 segments in a
2330B loop and 1
iteration of a valid N3
segment with N301="111
ROSE CIRCLE", N302="APT.
1"

Accepted

Accepted

Submit a claim with a valid
NM1 & N4 segments in a
2330B loop and 1
iteration of a valid N3
segment with N301="111
ROSE CIRCLE", N302="APT.
1" If claim contains any of
the following segments
(N3, DTP, REF) , then they
must be created as valid
segment(s

Accepted

Accepted

Accepted

Accepted

Accepted

Submit a claim with a
2330B loop and one NM1
segment where
NM101="PR" , NM102="2",
NM103="ANY INSURANCE",
NM108="PI",NM109="PPP
PP". One N4 segment with
N401="LOUISVILLE CITY",
N402="KY", N403="40245"

Accepted

Accepted

Accepted

Accepted

2330B.NM108=PR

Accepted

Accepted

Submit a claim with a
2330B loop with valid NM1
& N4 segments and with
one REF segment where
REF01="2U",
REF02="111111111" Accepted

Accepted

Submit a claim with a
2330B loop with valid NM1
& N4 segments and with
one REF segment where
REF01="EI",
REF02="111111111" Accepted

Accepted

Submit a claim with a
2330B loop with valid NM1
& N4 segments and with
one REF segment where
REF01="FY",
REF02="111111111" Accepted

Accepted

Submit a claim with a
2330B loop with valid NM1
& N4 segments and with
one REF segment where
REF01="NF",
REF02="111111111"

Accepted

2330B.REF01=2U

Accepted

Accepted

Accepted

2330B.REF01=EI

Accepted

Accepted

2330B.REF01=FY

Accepted

G1

Accepted

2330B.REF01=NF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

2420A loop with one
2420A.NM1 segment
2420A.NM101=72
2420A.NM102=1
2420A.NM103=MOUSE
2420A.NM104=MICKEY
2420A.NM105=MAGIC
2420A.NM107="MD"
2420A.NM108="XX"
2420A.NM109
=NNNNNNNNNN

Accepted

Submit a claim with a
2420A.NM101 data
element.

Accepted

Submit a claim with a
2420A.NM102 data
element.

Accepted

Submit a claim with a
2420A.NM103 data
element.

Accepted

Submit a claim where
2420A.NM104 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420A.NM105 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420A.NM107 data
element contains at least
one non-space character. Accepted

Submit a claim with a
2420A.NM108 data
element. Accepted

Submit a claim with a
2420A.NM109 data
element present when a
2420A.NM108 data
element is present. Accepted

2420B.NM1 segment with
2420B.NM101=ZZ
2420B.NM102=1
2420B.NM103=DUCK
2420B.NM104=DONALD
2420B.NM105=HARRY
2420B.NM107="MD"
2420B.NM108="XX"
2420B.NM109
=NNNNNNNNNN Accepted

Submit a claim with a
2420B.NM101 data
element. Accepted

Submit a claim with a
2420B.NM102 data
element. Accepted

Submit a claim with a
2420B.NM103 data
element. Accepted

Submit a claim where
2420B.NM104 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420B.NM105 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420B.NM107 data
element contains at least
one non-space character. Accepted

Submit a claim with a
2420B.NM108 data
element. Accepted

Submit a claim with a
2420B.NM109 data
element present when a
2420A.NM108 data
element is present. Accepted

One 2420C.NM1 segment.
2420C.NM101=82
2420C.NM102=1
2420C.NM103=MEY
2420C. NM104=JAINKE
2420C. NM105=JOE
2420C. NM107="MD"
2420C.NM108="XX"
2420C.NM109
=NNNNNNNNNN Accepted

Submit a claim with a
2420C.NM101 data
element. Accepted

Submit a claim with a
2420C.NM102 data
element. Accepted

Submit a claim with a
2420C.NM103 data
element. Accepted

Submit a claim where
2420C.NM104 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420C.NM105 data
element contains at least
one non-space character. Accepted

Submit a claim where
2420C.NM107 data
element contains at least
one non-space character. Accepted

Submit a claim with a
2420C.NM108 data
element. Accepted

Submit a claim with a
2420C.NM109 data
element present when a
2420C.NM108 data
element is present. Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Submit a claim with a
2330B-DTP segment
without a 2430 DTP
segment

Accepted

Accepted

Accepted

Accepted

2430.SVD03-01=HC

Accepted

Accepted

2430.SVD03-01=HP

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"

NM105 = 3MIDDLE NAME EIC: 41 "Submitter"

1000A.PER04 less than 10
numeric characters Rejected 277 with error
CSCC A7: "Rejected for
Invalid Information..."

1000A.PER06 less than 10
numeric characters Rejected 277 with error
CSCC A7: "Rejected for
Invalid Information..."

1000A.PER08 less than 10 numeric characters
Rejected 277 with error
CSCC A7: "Rejected for Invalid Information..."
CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 512: "Length invalid for receiver's application system"
CSC 163: "Entity's Policy Number"
2000B.SBR03 =
2010BA.NM109
EIC: IL "Subscriber"
CSCC A7:
"Acknowledgement / Rejected for relational field in error"
CSC 500: "Entity's Postal/Zip Code"
Entity Identifier Code: 85
N403 = 123456789
Billing Provider

NM108 not submitted
CSCC A6:
"Acknowledgement/Rejected for Missing Information..."
CSC 745: "Identifier Qualifier"
CSC 562: "Entity's National Provider Identifier (NPI)"
EIC: 85 "Billing Provider"

NM109 = NNNNNNNN
CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 562: "Entity's National Provider Identifier (NPI)"
Entity Identifier Code: 85
Billing Provider

NM109 = 123456789	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 562: "Entity's National Provider Identifier (NPI)" Entity Identifier Code: 85 Billing Provider
NM109 = 123123123	CSCC A8: "Acknowledgement / Rejected for relational field in error." CSC 496: "Submitter not approved for electronic claim submissions on behalf of this entity" Entity Identifier Code: 85 Billing Provider
2010AA.PER04 less than 10 numeric characters	Rejected 277 with error CSCC A7: "Rejected for Invalid Information..."
2010AA.PER06 less than 10 numeric characters	Rejected 277 with error CSCC A7: "Rejected for Invalid Information..."
2010AA.PER08 less than 10 numeric characters	Rejected 277 with error CSCC A7: "Rejected for Invalid Information..."
REF02 = 52-1234589	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 128: "Entity's tax id" Entity Identifier Code: 85 Billing Provider

REF02 = EEEEEEEEE	CSCC A8: "Acknowledgement / Rejected for relational field in error" CSC 562: "Entity's National Provider Identifier (NPI)" CSC 128: "Entity's tax id" Entity Identifier Code: 85 Billing Provider
N402 = MM	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 501: "Entity's State/Province" Entity Identifier Code: IL Subscriber
N404 = 99	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 680: "Entity's Country" Entity Identifier Code: IL Subscriber
NM104 not submitted	CSCC A6: "Acknowledgement/Reject ed for Missing Information..." CSC 505: "Entity's First Name" Entity Identifier Code: IL Subscribe
NM105 = 2Q	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: IL "Subscriber"

NM109 = 123456A	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 164: "Entity's contract/member number" Entity Identifier Code: IL Subscriber
REF01 = 2U	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 560: "Entity's Additional/Secondary Identifier." EIC: PR "Payer"
REF01 = EI	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 560: "Entity's Additional/Secondary Identifier." EIC: PR "Payer"
REF01 = FY	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 560: "Entity's Additional/Secondary Identifier." EIC: PR "Payer"

	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."	
	CSC 732: "Information submitted inconsistent with billing guidelines."	
	CSC 560: "Entity's Additional/Secondary Identifier."	
REF01 = NF	EIC: PR "Payer"	
	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."	
	CSC 693: "Amount must be greater than or equal to zero"	
	CSC 565: "Estimated Claim Due Amount"	
AMT02= -5	Entity Identifier Code: QC "Patient"	This applies to the Patient Estimated Amount Due
	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."	
CL101 = X	CSC 231: "Hospital admission type"	
	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."	
CL102 = X	CSC 229: "Hospital admission source"	
	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."	
CL103 = XX	CSC 234: "Patient discharge status"	

Set the 2300.CL103 (Patient Status code) to a value of "01" and at least one occurrence of 2300.HI01-2 thru HI12-2 must = "55", HI01-4 thru HI12-4 = valid date (CCYYMMDD) and where HI01-1 is "BH"	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 234: "Patient discharge status" CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 228: "Type of bill for UB claim"
CLM05-1 = 89	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 228: "Type of bill for UB claim"
CLM05-3 = C	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system"
Submit claim with HI01-1 = "BE" and HI01-5 element contains an invalid Value Code Amount < 0.00	CSC 726: "NUBC Value Code Amount(s)" CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system"
Submit claim with HI02-1 = "BE" and HI02-5 element contains an invalid Value Code Amount < 0.00	CSC 726: "NUBC Value Code Amount(s)"

Submit claim with HI03-1 = "BE" and HI03-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI04-1 = "BE" and HI04-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI04-1 = "BH" and HI04-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI04-1 = "BI" and HI04-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI04-1 = "BE" and HI04-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI05-1 = "BE" and HI05-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information...";
CSC 463: "NUBC Value
Code(s) and/or Amount(s)"
is included in the 277
transaction

Submit claim with HI05-1 = "BH" and HI05-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI05-1 = "BI" and HI05-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI05-1 = "BE" and HI05-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI06-1 = "BE" and HI06-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI06-1 = "BH" and HI06-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI06-1 = "BI" and HI06-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI06-1 = "BE" and HI06-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI07-1 = "BE" and HI07-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI07-1 = "BH" and HI07-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI07-1 = "BI" and HI07-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI07-1 = "BE" and HI07-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI08-1 = "BE" and HI08-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI08-1 = "BH" and HI08-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI08-1 = "BI" and HI08-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI08-1 = "BE" and HI08-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI09-1 = "BE" and HI09-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI09-1 = "BH" and HI09-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI09-1 = "BI" and HI09-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI09-1 = "BE" and HI09-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI10-1 = "BE" and HI10-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI10-1 = "BH" and HI10-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI10-1 = "BI" and HI10-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI10-1 = "BE" and HI10-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI11-1 = "BE" and HI11-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI11-1 = "BH" and HI11-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI11-1 = "BI" and HI11-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI11-1 = "BE" and HI11-5 element contains an invalid Value Code Amount < 0.00

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 726: "NUBC Value
Code Amount(s)"

Submit claim with HI12-1 = "BE" and HI12-2 element contains an invalid Value Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 725: "NUBC Value
Code(s)"

Submit claim with HI12-1 = "BH" and HI12-2 element contains an invalid Occurrence Code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 719: "NUBC
Occurrence Code(s)"

Submit claim with HI12-1 = "BI" and HI12-2 element contains an invalid Occurrence Span code.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 721: "NUBC
Occurrence Span Code(s)"

Submit claim with HI12-1 = "BE" and HI12-5 element contains an invalid Value Code Amount < 0.00	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 726: "NUBC Value Code Amount(s)"</p>
NM105= 2ARCHARY	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: 71 "Attending Physician"</p>
Create data file with 2310A NM108 not present.	<p>CSCC A6: "Acknowledgement/Reject ed for Missing Information..." CSC 745: "Identifier Qualifier" CSC 562: "Entity's National Provider Identifier (NPI)" EIC: 71 "Attending Physician"</p>
Create data file with 2310A NM109 contains an NPI that is not correct algorithm.	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 562: "Entity's National Provider Identifier (NPI)" Entity Identifier Code: 71 Attendee Physician</p>
Create data file with the first position of the 2310A NM109 not = 1	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 562: "Entity's National Provider Identifier (NPI)" Entity Identifier Code: 71 Attendee Physician</p>

	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."
Create data file with invalid taxonomy code in the 2310A PRV03	CSC 145: "Entity's specialty/taxonomy code" EIC: 71 Attending Physician
NM105=2A	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: 72 "Operating Physician"
	CSCC A6: "Acknowledgement/Rejected for Missing Information..."
Create date file that contains the following data: 2310B.NM108 is not present.	CSC 745: "Identifier Qualifier" CSC 562: "Entity's National Provider Identifier (NPI)" EIC: 72 "Operating Physician"
2310C.NM105=3M	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: 72 "Operating Physician"
	CSCC A6: "Acknowledgement/Rejected for Missing Information..."
Create date file that contains the following data: 2310C.NM108 is not present.	CSC 745: "Identifier Qualifier" CSC 562: "Entity's National Provider Identifier (NPI)" EIC: 72 "Operating Physician"

Create date file that contains the following data: 2310C.NM109 is not valid according to the NPI algorithm.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
Entity Identifier Code: 72
Operating Physician

Create date file that contains the following data: The first position of 2310C.NM109 is not a "1".

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
Entity Identifier Code: 72
Operating Physician

2310D.NM105=2A

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: 82 "Rendering
Provider"

Create date file that contains the following data: 2310D.NM108 is not present.

CSCC A6:
"Acknowledgement/Reject
ed for Missing
Information..."
CSC 745: "Identifier
Qualifier"
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 82 "Rendering
Provider"

Create date file that contains the following data: 2310D.NM109 is not valid according to the NPI algorithm.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 82 Rendering Provider

Create date file that contains the following data:
The first position of 2310D.NM109 is not a "1".

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 82 Rendering Provider

2310F.NM105=3M

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: DN "Referring
Provider"

Create date file that contains the following data:
2310F.NM108 is not present.

CSCC A6:
"Acknowledgement/Rejected
ed for Missing
Information..."
CSC 745: "Identifier
Qualifier"
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: DN "Referring
Provider"

Create data file to meet the following 5010 criteria:
2310F.REF is present with the REF01 populated with a value other than "1G".

Create data file to meet the following 5010 criteria:
2310F.REF is present
2310F.REF02 must not be in format ANNNNN or AAANNN (where A is an alpha character and N is a numeric digit).

<p>Create date file that contains the following data: 2000B.SBR01 = "S" then one 2320 loop with an AMT segment with AMT01 = "D" is not present.</p>	<p>CSCC A6: "Acknowledgement/Rejected for Missing Information..." CSC 286: "Other payer's Explanation of Benefits/payment information"</p>
<p>Create data file with the 2000B.SBR01 = 'P' and with a 2320.AMT01 = 'D'.</p>	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 41: Special handling required at payer site CSC 286: Other payer's Explanation of Benefits/payment information CSC 732: Information submitted inconsistent with billing guidelines</p>
<p>Create data file that contains the following data: 2320.CAS04 contains 16 digits</p>	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"</p>
<p>Create data file that contains the following data: 2320.CAS07 is > 15 digits.</p>	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"</p>

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"

Create date file that
contains the following data: Quantity"
2320.CAS10 > 15 digits. EIC: GB "Other Insured"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"

Create date file that
contains the following data: Quantity"
2320.CAS13 >15 digits. EIC: GB "Other Insured"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"

Create date file that
contains the following data: Quantity"
2320.CAS16 is >15 digits. EIC: GB "Other Insured"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"

Create date file that
contains the following data: Quantity"
2320.CAS19 is > 15 digits. EIC: GB "Other Insured"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 697: "Too many
decimal positions"

Create date file that
contains the following data: Information..."
2320.MOA01 is > 2 decimal
positions.

Create date file that contains the following data:
If 2330B.DTP03 with DTP01 CSCC A8
= "573" is present, "Acknowledgement /
2320.MOA03 is not a valid Rejected for relational field
Remittance Advice Remark in error."
Code on the date in CSC 634: "Remark Code"
2300.DTP03 when DTP01 = CSC 187: "Date(s) of
"573". service."

Create date file that contains the following data:
If 2330B.DTP03 with DTP01 CSCC A8
= "573" is not present, "Acknowledgement /
2320.MOA03 is not a valid Rejected for relational field
Remittance Advice Remark in error."
Code for the high/low date CSC 634: "Remark Code"
range of the 2300.DTP03s CSC 187: "Date(s) of
when DTP01 = "573". service."

CSCC A6:
"Acknowledgement/Rejected
ed for Missing
Information..."

Create data file that contains the following data: CSC 286: "Other payer's
2000B.SBR01 = "S", Explanation of
2320.SBR01 = "P" is not Benefits/payment
present. information"
CSCC A8:
"Acknowledgement/Rejected
ed for relational field in
error"

CSC 163: "Entity's Policy
Number"
CSC 732 "Information
submitted inconsistent
with billing guidelines."

Create data file with 2320.SBR03 equal
2330A.NM109 EIC: GB "Other Insured"
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."

Create data file that contains the following
data:2320SBR09 = "MA". CSC 480: Other Carrier
Claim filing indicator is
missing or invalid

<p>Create data file that contains the following data:2320SBR09 = "MB".</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..."</p>	
<p>Submit a claim with a 2330A loop with a N402 data element that contains an invalid state code</p>	<p>CSC 480: Other Carrier Claim filing indicator is missing or invalid CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 501: "Entity's State/Province" EIC: GB Other Insured will be generateed in the transaction</p>	<p>NOTE: Valid State Code reference must be available for this edit.</p>
<p>Submit a claim with a 2330A loop with a N403 data element that contains an invalid zip code</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 500: "Entity's Postal/Zip Code" EIC: GB Other Insured is generated in the transaction</p>	<p>NOTE: Valid Zip Code reference must be available for this edit.</p>
<p>2330A.NM105=2A</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: GB "Other Insured"</p>	
<p>Submit a claim with 2400 loop here LX01="450"</p>	<p>CSCC A3: "Acknowledgement /Returned as unprocessable claim" CSC 121: "Service line number greater than maximum allowable for payer" will be generated in the transaction</p>	

Submit a claim with two 2400 service line loops with the same number in the line item control number (REF02 data element) where REF01="6R"

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 584: "Line Item Control Number" will be generated in the transaction

Submit a claim with 2400.SV202-1 = "HC", 2400.SV202-2 is not a valid HCPCS Code on the date in 2400.DTP03 when DTP01 = "472".

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 507: "HCPCS"

Submit a claim with 2400.SV202-1 = "HP", 2400.SV202-2 ="1XXXX" (which is not a valid HIPPS Skilled Nursing Facility Rate Code.)

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 513: "HIPPS Rate Code for services Rendered" is generated in the transaction

Submit a claim with SV202-2 of A0427, A0428 (with a QL modifier in SV202-3, SV202-4, SV202-5, or SV202-6), A0425, A0429, A0430, A0431, A0432, A0433, A0434, A0435 or A0436 (non-scheduled transportation claim) are the only codes present and a 2310A.NM1 is present.

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 732: "Information submitted inconsistent with billing guidelines."
CSC 560: "Entity's Additional/Secondary Identifier."
EIC: 71 "Attending Physician"

Submit a claim with a 2410 loop where 2410.LIN02="N4" 2410.LIN03 ="XXXXXXX" 2410.LIN01 is NOT present

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 218: "NDC Number"

2420A.NM105="4MAGIC"
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: 72 "Operating
Physician"

Submit a claim with a
2420A loop where
2420A.NM101=72
2420A.NM102=1
2420A.NM103 ="JJJJJ"
2420A.NM108="XX" and
2420A.NM109 is NOT a
valid NPI number according
to the NPI algorithm
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 72 Operating Physician
will generate in the
transaction

Submit a claim with a
2420A loop where
2420A.NM101=72
2420A.NM102=1
2420A.NM103 ="JJJJJ"
2420A.NM108="XX" and
2420A.NM109
="2NNNNNNNNN"
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 72 Operating Physician
will generate in the
transaction

2420B.NM105="2HARRY"
CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: ZZ "Other Operating
Physician"

Submit a claim with a 2420B loop where 2420B.NM101="ZZ" 2420B.NM102=1 2420B.NM103="JJJJJ" 2420B.NM108="XX" and 2420B.NM109 is NOT a valid NPI number according to the NPI algorithm

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 562: "Entity's National Provider Identifier (NPI)"
EIC: 72 Operating Physician will generate in the transaction

Submit a claim with a 2420B loop where 2420B.NM108='XX' 2420B.NM109='2NNNNNNNNN'

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 562: "Entity's National Provider Identifier (NPI)"
EIC: 72 Operating Physician

2420C.NM105="2JOE"
Submit a claim with a 2420C loop with 2420C.NM101="82" 2420C.NM102="1" 2420B.NM103="RENDERING" 2420C.NM104="JETHRO"
2420C.NM108 is not present

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 514: "Entity's Middle Name"
EIC: 82 "Rendering Provider"
IK403 = 7: "Invalid Code Value" is generated in the 999 transaction

Submit a claim with a
2420B loop where
2420B.NM101="82"
2420B.NM102=1
2420B.NM103 ="JJJJJ"
2420B.NM108="XX" and
2420B.NM109 is NOT a
valid NPI number according
to the NPI algorithm

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 72 Operating Physician

Submit a claim with a
2420B loop where
2420B.NM101="82"
2420B.NM102=1
2420B.NM103 ="JJJJJ"
2420B.NM108="XX" and
2420B.NM109
="2NNNNNNNNN"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 562: "Entity's National
Provider Identifier (NPI)"
EIC: 72 Operating Physician

Submit a claim with a
2420C.REF segment but
with a REF01 NOT = 1G.

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 732: "Information
submitted inconsistent
with billing guidelines."
CSC 560: "Entity's
Additional/Secondary
Identifier."
EIC: 82 "Rendering
Provider"

2420D.NM105="4JOHN"

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: DN "Referring
Provider"

Submit a claim with a 2420D.REF segment but with a REF01 NOT = 1G.	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 560: "Entity's Additional/Secondary Identifier." EIC: DN "Referring Provider"</p>
Submit a MSP claim where 2430.CAS04 > 15	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"</p>
Submit a MSP claim where 2430.CAS07 > 15 digits	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"</p>
Submit a MSP claim where 2430.CAS10> 15 digits	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"</p>

Submit a MSP claim where 2430.CAS13 > 15 digits	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"
Submit a MSP claim where 2430.CAS16 > 15 digits	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"
Submit a MSP claim where 2430.CAS19 > 15 digits Submit an MSP claim where 2430.SVD05 is not <= 999,999.9	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 520: "Adjustment Quantity" EIC: GB "Other Insured"
BHT01 = 1900	IK403 = 7: "Invalid Code Value"
BHT02 = 17	IK403 = 7: "Invalid Code Value"
BHT03 is not submitted	IK403 = 1: "Required Data Element Missing"
BHT05 = 2650	IK403 = 9: "Invalid Time"
BHT06 = PR	IK403 = 7: "Invalid Code Value"
SE is not submitted	IK502: 2 "Transaction Set Trailer Missing".

SE01 = 35	IK502: 4 "Number of Included Segments Does Not Match Actual Count".
SE02=IR9xx	IK502: 3 "Transaction Set Control Number in Header and Trailer Do Not Match".
ST02=AB1	IK502: 7 "Missing or Invalid Transaction Set Control Number".
ST02 = 1234567890	IK502: 7 "Missing or Invalid Transaction Set Control Number".
Utilize the same number in the first iteration of the ST 02 as in the second iteration of ST in the the ISA - IEA	IK502: 23 "Transaction Set Control Number Not Unique within the Functional Group".
ST03 = 005010X223X2	IK502: 19 "Invalid Transaction Set Implementation Convention reference".
NM101 = 45	IK403 = 7: "Invalid Code Value"
NM102 = 4	IK403 = 7: "Invalid Code Value"
	Rejected 999 with error
	IK403 = I13:
	"Implementation
NM104 = SUBMITTER	Dependent "Not Used" Data Element Present"
	Rejected 999 with error
	IK403 = I13:
	"Implementation
NM105 = A	Dependent "Not Used" Data Element Present"
	IK403 = 7: "Invalid Code Value"
NM108 = 64	IK403 = 7: "Invalid Code Value"
NM109 is not submitted	IK403 = 1: "Required Data Element Missing"
	IK304 = 3: "Required Segment Missing"
PER not submitted	IK403 = 7: "Invalid Code Value"
PER01 = CI	IK403 = 7: "Invalid Code Value"

PER02 = spaces	IK403 = 6: "Invalid Character in Data Element" Rejected 999 with error IK403 = I12:	
First PER02 = value in 1000A NM103	"Implementation Pattern Match Failure" IK403 = 7: "Invalid Code Value"	
PER03 = XF	IK403 = 1: "Required Data Element Missing"	
PER04 not submitted	IK403 = 7: "Invalid Code Value"	
PER05 = AB	IK403 = 7: "Invalid Code Value"	
HL04 = 1	CSCC A8: "Acknowledgement/Rejected for relational field in error"	
SBR03 = 1234567890 SBR04 = NAME	IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
Create data file with 2010BB REF present		
AMT01=F3 AMT02=Blank	IK403 = 1: "Required Data Element Missing"	This applies to the Patient Estimated Amount Due
CL1 not submitted	IK304 = 3: "Required Segment Missing"	
CL101 = 12	IK403 = 5: "Data Element Too Long"	
CL102 not submitted	IK403 = 1: "Required Data Element Missing"	
CL103 not submitted	IK403 = 1: "Required Data Element Missing"	
CLM not submitted	IK304 = 3: "Required Segment Missing"	
CLM01 not submitted	IK403 = 1: "Required Data Element Missing"	
CLM02 not submitted	IK403 = 1: "Required Data Element Missing"	
CLM07 = D	IK403 = 7: "Invalid Code Value"	
CLM08 = X	IK403 = 7: "Invalid Code Value"	

CLM09 = N	IK403 = 7: "Invalid Code Value"	
CLM20 = 20	IK403 = 7: "Invalid Code Value"	
CRC01=JJ	IK403 = 7: "Invalid Code Value"	This applies to the EPSDT Referral
CRC02=K	IK403 = 7: "Invalid Code Value"	This applies to the EPSDT Referral
CRC03=OO	IK403 = 7: "Invalid Code Value"	This applies to the EPSDT Referral
CRC04=LL	IK403 = 7: "Invalid Code Value"	This applies to the EPSDT Referral
CRC05=WW	IK403 = 7: "Invalid Code Value"	This applies to the EPSDT Referral
DTP not submitted	IK304 = 3: "Required Segment Missing"	
DTP01 = 000	IK403 = 7: "Invalid Code Value"	
DTP01 not submitted	IK403 = 1: "Required Data Element Missing"	
DTP02 = 8D	IK403 = 7: "Invalid Code Value"	
DTP02 = MT	IK403 = 7: "Invalid Code Value"	
DTP02 = 8D	IK403 = 7: "Invalid Code Value"	
DTP03 not submitted	IK403 = 1: "Required Data Element Missing"	
DTP03 not submitted	IK403 = 1: "Required Data Element Missing"	
DTP03 not submitted	IK403 = 1: "Required Data Element Missing"	
DTP03 = 02152009 (MMDDCCYY) format	IK403 = 8: "Invalid Date"	
NTE01=GGG	IK403 = 7: "Invalid Code Value"	This test case applies to the NTE "Billing Note"
NTE01=XXX	IK403 = 7: "Invalid Code Value"	This test case applies to the NTE "Claim note"

NTE02='BLANK'	IK403 = 1: "Required Data Element Missing"	This test case applies to the NTE "Billing Note"
NTE02='BLANK'	IK403 = 1: "Required Data Element Missing"	This test case applies to the NTE "Claim note"
PWK01 = AA	IK403 = 7: "Invalid Code Value"	
PWK02 = ZZ	IK403 = 7: "Invalid Code Value"	
PWK05 = CA	IK403 = 7: "Invalid Code Value"	
PWK06 not submitted	IK403 = 2 "Conditional Required Data Element Missing"	
REF01=@@	IK403 = 7: "Invalid Code Value"	This applies to the Service authorization exception code.
REF01=4N, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Service authorization exception code.
REF01=9A, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Repriced Claim Number
REF01=9C, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Adjusted Repriced Claim Number
REF01=9F, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Referral Number
REF01=D9, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Claim Identifier For Transmission Intermediaries
REF01=EA, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Medical Record Number
REF01=G1, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Prior Authorization
REF01=G4, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Peer Review Organization (PRO) Approval Number
REF01=LX, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Investigational Device Exemption Number

REF01=P4, REF02 not submitted	IK403 = 1: "Required Data Element Missing"	This applies to the Demonstartion Project Identifier
Create data file without a 2310A.NM1 and 2400.SV202-2 HCPCS code	IK403 = 1: "Required Data Element Missing"	
Create data file with 2310A NM101 not equal to 71	IK403 = 7 "Invalid Code Value"	
Create data file with 2310A NM103 not present	IK403 = 1: "Required Data Element Missing"	
Create data file with 2310A NM108 not equal to XX	IK403 = 7: "Invalid Code Value"	
Create a data file with a 2310A.NM108 present, but missing the 2310A.NM109.	IK403 = 2: "Conditional Required Data Element Missing" IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
Create data file with 2310A REF present	IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
2310B.REF segment is present and populated	IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
Create data file with 2310C REF present	IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
Create data file with 2310D REF present	IK304 = I9: "Implementation Dependent "Not Used" Segment Present"	
Submit a claim with 2 NM101 = () segments within the 2310F loop	A rejected 999 will be produced with IK304 = 4: "Loop Occurs Over Maximum Times"	One iteration of this loop is allowed.

Create data file that contains identical 2310F.NM109 and 2310A.NM109 segments. IK403 = 10: "Exclusion Condition Violated"

Create data file to meet the following 5010 criteria: 2310F.REF is present and the REF01 and REF02 populated.

Create data file to meet the following 5010 criteria: 2310F.REF is present without the REF01 populated.

Create data file to meet the following 5010 criteria: 2310F.REF is present without the REF02 populated.

Value of the 2320.OI06 element must not be either an "I" nor a "Y"

Create data file with 2000B.SBR01 = "P" and more than the maximum of 10 iterations of the 2320 loop IK304 = 4: "Loop Occurs Over Maximum Times"

Submit a claim without a 2430 DTP segment with a DTP01 of 573 and without a 2330 DTP 573 segment IK403 = 1: "Required Data Element Missing"

Submit a claim with a 2400 loop with a 2400.AMT segment but where the value of AMT01 data element is "ZZ" IK403 = 7: "Invalid Code Value" is generated in the 999 transaction

Submit a claim with a 2400 loop with a 2400.AMT segment where AMT01="GT" but without AMT02 data element IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a 2400 loop with a 2400.AMT segment where AMT01="N8" but without AMT02 data element
IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a 2400.DTP segment but with DTP01="111"
IK403 = 7: "Invalid Code Value" is generated in the 999 transaction

DTP01="472" and DTP02="DD"
IK403 = 7: "Invalid Code Value"

DTP01="472"
DTP02=D8"
DTP03= not present
IK403 = 1: "Required Data Element Missing"

Submit a claim with an 2400 loop but without an LX segment
IK304 = 3: "Required Segment Missing"

Submit a claim with an 2400.LX which does not contain an LX01 data element
IK403 = 1: "Required Data Element Missing"

Submit a claim with the first 2400.LX01="2"
IK403 = I12: "Implementation Pattern Match Failure"

Submit a claim with the first 2400.LX01="1" and the second 2400.LX01="9"
IK403 = I12: "Implementation Pattern Match Failure"

Submit a claim with a 2400 loop with a 2400.NTE segment but where the value of NTE01 data element is "AAA"
IK403 = 7: "Invalid Code Value" is generated in the 999 transaction

Submit a claim with a 2400 loop with a 2400.NTE segment where NTE01="TPO" but without NTE02 data element
IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a pwk SEGMENT IN A 2400 loop where PWK01="XX"
IK403 = 7: "Invalid Code Value"

Submit a claim with a 2400 loop with a 2400.REF segment but where the value of REF01 data element is "XX" IK403 = 7: "Invalid Code Value"

Submit a claim with a 2400 loop with a 2400.REF segment where REF01="6R" but without REF02 data element IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a 2400 loop with a 2400.REF segment where REF01="9B" but without REF02 data element IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a 2400 loop with a 2400.REF segment where REF01="9D" but without REF02 data element IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

SV202-1 is present
SV202-2 is present
SV202-3 is not present
SV202-4 is present IK403 = 2: "Conditional Required Data Element Missing"

SV202-1 is present
SV202-2 is present
SV202-3 is present
SV202-4 is not present
SV202-5 is present IK403 = 2: "Conditional Required Data Element Missing"

SV202-1 is present
SV202-2 is present
SV202-3 is present
SV202-4 is present
SV202-5 is not present
SV202-6 is present IK403 = 2: "Conditional Required Data Element Missing"

Submit a claim with a 2410.REF segment but with 2410.REF01="XX" IK403 = 7: "Invalid Code Value" is generated in the 999 transaction

Submit a claim with a 2410.REF segment with 2410.REF01="XZ" but without a 2410.REF02 data element	IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction
Submit a claim with a 2420A loop with 2420A.NM101="13"	IK403 = 7: "Invalid Code Value" is generated in the 999 transaction
Submit a claim with a 2420A loop with 2420A.NM101="13"	IK403 = 7: "Invalid Code Value" is generated in the 999 transaction
Submit a claim with a 2420A loop with 2420A.NM102="3"	IK403 = 7: "Invalid Code Value" is generated in the 999 transaction
Submit a claim with a 2420A loop but without 2420A.NM103 data element	IK403 = 1: "Required Data Element Missing" is generated in the 999 transaction

Submit a claim with a 2420A loop with 2420A.NM101="72" 2420A.NM102="1" 2420A.NM103="ZOOLANDE R" 2420A.NM104="ZACK" 2420A.NM108="24"	IK403 = 7: "Invalid Code Value" is generated in the 999 transaction
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Submit a claim with a 2420A loop and a 2420A.REF segment with REF01="1G" 2420A.NM108="XX" 2420A.NM109=NNNNNNNNNN	IK304 = I9: "Implementation Dependent "Not Used" Segment Present" is generated in the 999 transaction
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Submit a claim with a
2420B loop with
2420B.NM101="ZZ"
2420B.NM102="1"
2420B.NM103="JACK" IK403 = 7: "Invalid Code
2420B.NM104 ="GETBACK" Value" is generated in the
2420B.NM108="24" 999 transaction

Submit a claim with a
2420B loop and a
2420B.REF segment with
REF01="1G"
2420B.NM108= "XX"
2420B.NM109
=NNNNNNNNNN
Submit a claim with a
2420C loop with
2420C.NM102="3"
Submit a claim with a
2420C loop but without
2420C.NM103 data
element

IK304 = I9:
"Implementation
Dependent "Not Used"
Segment Present" is
generated in the 999
transaction
IK403 = 7: "Invalid Code
Value" is generated in the
999 transaction
IK403 = 1: "Required Data
Element Missing" is
generated in the 999
transaction

NOTE 1: This 5010 edit is
for every company EXCEPT
for Trailblazers
NOTE 2: There are only 4
possible values for
2420B.REF01 data element:
0B, IG,G2, LU

Submit a claim with a
2420C loop with
2420C.NM101="82"
2420C.NM102="1"
2420C.NM103="ZOLANDE IK403 = 7: "Invalid Code
R" 2420C.NM104 ="ZACK" Value" is generated in the
2420C.NM108="24" 999 transaction

Submit a claim with a
 2420C loop with
 2420C.NM101="82"
 2420C.NM102="1"
 2420C.NM103="ZOOLANDE
 R" 2420C.NM108="XX" IK403 = 2: "Conditional
 Required Data Element
 but without a
 2420C.NM109 data
 element Missing" is generated in the
 999 transaction

Submit a claim with a
 2420C loop and a
 2420C.REF segment with
 REF01="1G"
 2420C.NM108="XX"
 2420C.NM109
 =NNNNNNNNNN
 Submit a claim with a
 2420D loop with
 2420D.NM102="3"
 Submit a claim with a
 2420D loop but without
 2420D.NM103 data
 element

IK304 = I9:
 "Implementation
 Dependent "Not Used"
 Segment Present" is
 generated in the 999
 transaction
 IK403 = 7: "Invalid Code
 Value" is generated in the
 999 transaction
 IK403 = 1: "Required Data
 Element Missing" is
 generated in the 999
 transaction

NOTE 1: This 5010 edit is
 for every company EXCEPT
 for Trailblazers
 NOTE 2: There are only 4
 possible values for
 2420C.REF01 data element:
 0B, IG,G2, LU

Submit a claim with a
 2420D loop with
 2420D.NM101="DN"
 2420D.NM102="1"
 2420D.NM103="ZOOLAND
 ER" 2420D.NM104 ="ZACK"
 2420D.NM108="24"
 Submit a claim with a
 2420D loop with
 2420D.NM101="DN"
 2420D.NM102="1"
 2420D.NM103="ZOOLAND
 ER" 2420D.NM108="XX"
 but without a
 2420D.NM109 data
 element

IK403 = 7: "Invalid Code
 Value" is generated in the
 999 transaction
 IK403 = 2: "Conditional
 Required Data Element
 Missing" is generated in the
 999 transaction

Submit a claim with a
2420D loop and a
2420D.REF segment with
REF01="1G"
2420D.NM108="XX"
2420D.NM109
=NNNNNNNNNN

IK304 = I9:
"Implementation
Dependent "Not Used"
Segment Present" is
generated in the 999
transaction

NOTE 1: This 5010 edit is
for every company EXCEPT
for Trailblazers
NOTE 2: There are only 3
possible values for
2420D.REF01 data
element: 0B, IG, G2.

Submit a claim without a
2330B DTP segment for the
Statement Dates

A 999 Rejection is
generated with IK304 =I6
TA105: "023 Improper
(Premature) End-of-File
(Transmission)"
TA105: 024 "Invalid
Interchange Content".

IEA not submitted

2 IEA's submitted

TA105: 021 "Invalid
Number of Included Groups
Value".

IEA01 is not submitted

TA105: 001 "The
Interchange Control
Number in the Header and
Trailer Do Not Match".

IEA02 is not submitted
Enter a value other than
'ISA' in the first three
positions

TA105: 024 "Invalid
Interchange Content"

Utilize value '01' in the
ISA01

TA105: 010 "Invalid
Authorization Information
Qualifier Value".

ISA03 value = '02'

TA105: 012 "Security
Information Qualifier
Value".

ISA05 has a value of 01

TA105: 005 "Invalid
Interchange ID Qualifier for
Sender"

ISA06 = 14 characters

TA105: 006 "Invalid
Interchange Sender ID"

ISA07 has a value of 01

TA105: 007 "Invalid
Interchange ID Qualifier for
Sender"

ISA10 = MMHH (4512) format.	TA105: 015 "Invalid Interchange Time Value". TA105: 018 "Invalid Interchange Control Number Value".
ISA13 = 123abc456 BHT is submitted One BHT is submitted	Accepted Accepted
BHT01 = 0019	Accepted
BHT02 = 00	Accepted
BHT02=18	Accepted
BHT03 = Test Case Id	Accepted
BHT04 =valid date HHMM, HHMMSS, HHMMSSD, HHMMSSDD	Accepted Accepted
BHT05 must a valid time in a valid time format.	Accepted
BHT06 = CH	Accepted
BHT06 must be present.	Accepted Accepted
GE01 = 1	Accepted
GE01 = 100000001 GS is present	Accepted Accepted
One GS is present within an ISA - IEA envelope	Accepted
GS01 = HC	Accepted
GS02 = SSSSS	Accepted

GS03 = P P P P P Accepted

GS04 = 20091006 Accepted

GS05 = 1248 Accepted

GS06 = 100000001 Accepted
Accepted

Ensure GS08 is
005010X222A1 Accepted

Accepted

Accepted

ISA must be present. Accepted
ISA must be present. Accepted

Submit one ISA iteration
within an existing ISA-IEA
envelope Accepted
ISA01 = 00 Accepted
ISA01 = 00 Accepted

Accepted

Populate ISA02 with 10 AN
values Accepted

Populate ISA02 with 10 AN
values Accepted

ISA 03 value = 01 Accepted

Populate ISA04 with 10 AN
values or spaces Accepted

Populate ISA04 with 10 AN
values or spaces Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

Valid values are 27, 28, ZZ Accepted

ISA 06 = SSSSSS plus 9
spaces Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

Valid values are 01, 14, 20,
27, 28, 29, 30, 33, ZZ Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

ISA08 = P P P P P plus 10
spaces Accepted

ISA09 = valid date in
YYMMDD format Accepted

ISA10 = 1248 Accepted

ISA 11 = ` Accepted

ISA 12 = 00501 Accepted

ISA13 = 000000001 Accepted

ISA14 = 0 valid
values are 0, 1, Accepted

ISA15 = P valid
values are P, T Accepted

ISA16 = > Accepted
Accepted

Accepted

Accepted

ST is submitted Accepted

One ST is present Accepted

ST01 = 837 Accepted

Ensure ST02 is present Accepted

Ensure ST02 is submitted with 4 - 9 AN characters. Accepted

Ensure ST02 has at least 4 non-space characters Accepted

Ensure ST02 is populated with accepted AN characters Accepted

Ensure ST02 is unique within the current envelope. Accepted

ST03 = 005010X222A1 Accepted

Ensure one 1000A NM1 is submitted Accepted

Ensure 1000A NM1 loop is present Accepted

Ensure 1000A.NM101 is submitted. Accepted

NM101 = 41 Accepted

NM102 = 1 or NM102 = 2 Accepted

NM102 = 1 Accepted

NM102 = 2 Accepted

NM103 = TEST PART B SUBMITTER Accepted

NM103 = TEST PART B SUBMITTER Accepted

NM103 = TEST PART B SUBMITTER Accepted

NM103 = TEST PART B SUBMITTER Accepted

Ensure NM104 is not submitted when NM102 = 2 Accepted

NM104 = SUBMIT Accepted

NM104 = SUBMIT Accepted

NM104 = SUBMIT Accepted

Ensure NM105 is not submitted when NM102 = 2	Accepted
Ensure NM105 is not submitted when NM102 = 2	Accepted
NM105 = A	Accepted
NM105 = A	Accepted
NM105 = A	Accepted
NM108 = 46	Accepted
NM108 = 46	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
1000A PER is submitted	Accepted
Only two or less 1000A PER is submitted	Accepted
PER01 = IC	Accepted
PER01 = IC	Accepted
PER02 = TEST CONTACT	Accepted
PER02 = TEST CONTACT	Accepted
Only one PER submitted	Accepted
Only one PER submitted	Accepted
Only one PER submitted	Accepted
PER03 = EM	Accepted
PER03 = FX	Accepted
PER03 = TE	Accepted
PER04 = 4105551212	Accepted
PER04 = 4105551212	Accepted
PER04 = 4105551212	Accepted

PER05 = EX	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER06 = 1234	Accepted
PER06 = 1234	Accepted
PER06 = 1234	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
	Accepted
HL01 = 1	Accepted
HL01 = 1	Accepted
HL01 = 1	Accepted
HL01 = 1	Accepted
HL03 = 20	Accepted
HL03 = 20	Accepted
HL04 = 1	Accepted
HL04 = 1	Accepted
One PRV is submitted	Accepted
PRV01 = BI	Accepted
PRV01 = BI	Accepted

PRV02 = PXC	Accepted
PRV02 = PXC	Accepted
PRV03 = 193200000X	Accepted
PRV03 = 193200000X	Accepted
One iteration of HL is submitted	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted
HL02 = 1	Accepted
HL02 = 1	Accepted
HL02 = 1	Accepted
HL03 = 22	Accepted
HL03 = 22	Accepted
HL04 = 0	Accepted
HL04 = 0	Accepted
PAT is submitted	Accepted
PAT is not submitted	Accepted
PAT05 = D8	Accepted
PAT06 = 20090201	Accepted
PAT06 = 20090201	Accepted
PAT07 = 01	Accepted
PAT08 = 275	Accepted
PAT09 = Y	Accepted
One iteration of SBR is submitted	Accepted
One iteration of SBR is submitted	Accepted
SBR01 = P	Accepted
SBR01 = S	Accepted
SBR02 = 18	Accepted
SBR05 = 12	Accepted
SBR05 = 13	Accepted

SBR05 = 14 Accepted

SBR05 = 15 Accepted

SBR05 = 16 Accepted

SBR05 = 41 Accepted

SBR05 = 42 Accepted

SBR05 = 43 Accepted

SBR05 = 47 Accepted

SBR07 not submitted Accepted

SBR08 not submitted Accepted

2000C is not submitted Accepted

Accepted

One N3 is submitted Accepted

N301 = 234 ANYSTREET LN. Accepted

N302 = SUITE 450 Accepted

N4 is submitted Accepted

N401 = DALLAS Accepted

N402 = TX Accepted

N404 not submitted, N402
submitted Accepted

N404 not submitted, N403
submitted Accepted

NM1 is submitted Accepted

NM101 = 85 Accepted

NM102 = 1 Accepted

NM102 = 1 Accepted

NM103 = MASTERS CLINIC Accepted

NM104 = FIRST Accepted

NM105 = MIDDLE Accepted

NM105 = A Accepted

NM107 = SUFFIX Accepted

NM108 = XX Accepted

NM109 = NNNNNNNNNN Accepted

two PER are submitted Accepted

PER01 = IC Accepted

PER02 = MASTERS CLINIC
CONTACT Accepted

PER03 = EM Accepted

PER03 = FX Accepted

PER03 = TE Accepted

PER04 = 9725551212 Accepted

PER04 = 9725551212 Accepted

PER05 = EM Accepted

PER05 = EX Accepted

PER05 = EX Accepted

PER05 = FX Accepted

PER05 = TE Accepted

PER06 = 9725551213 Accepted

PER06 = 1234 Accepted

PER06 = 1234 Accepted

PER06 = 1234 Accepted

PER07 = EM Accepted

PER07 = EX Accepted

PER07 = FX Accepted

PER07 = TE Accepted

2010AA.PER07 = "EX", Accepted

2010AA.PER05 = "TE". Accepted

2010AA.PER07 is present,
2010AA.PER08 is present. Accepted

Accepted

Accepted

Accepted
Accepted
REF01 = EI Accepted
REF01 = SY Accepted
One N3 is submitted Accepted

N301 = 123 PAYMENT ST. Accepted

N302 = SUITE 100 Accepted

Accepted

Accepted

2010BA.N4 must be present when 2000B.SBR02 is "18". Accepted

N403 = ZIPCDFOUR N404 = US or blank Accepted

N407 not submitted Accepted

NM105 = A Accepted

PER04 = 4105551212 Accepted
Submit a claim with
2010BA.REF01 = "Y4",
2010BA.REF02 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
567890 Accepted

One 2300.AMT segment submitted Accepted

When 2010BA.REF01 = "Y4", 2010BA.REF02 must be 1 - 50 characters.

AMT01=F5 Accepted

ATM02=150.00 Accepted

ATM02=150.00 Accepted

CLM submitted Accepted

CLM01 = 1234 Accepted

CLM02 = 950 Accepted

CLM05-01 = 22 Accepted

CLM05-03 = 1 Accepted

CLM06 = N Accepted

CLM06 = Y Accepted

CLM07 = A Accepted

CLM07 = B Accepted

CLM07 = C Accepted

CLM08 = N Accepted

CLM08 = W Accepted

CLM08 = Y Accepted

CLM09 = I	Accepted
CLM09 = Y	Accepted
CLM10 = P	Accepted
CLM11-1 = AA	Accepted
CLM11-1 = EM	Accepted
CLM11-1 = OA	Accepted
CLM11-2 is not submitted	Accepted
CLM11-2 = AA	Accepted
CLM11-2 = EM	Accepted
CLM11-2 = OA	Accepted
CLM11-4 = TX	Accepted
CLM11-5 = MX	Accepted
CLM20 = 1	Accepted
CLM20 = 10	Accepted
CLM20 = 11	Accepted
CLM20 = 15	Accepted
CLM20 = 2	Accepted
CLM20 = 3	Accepted
CLM20 = 4	Accepted
CLM20 = 5	Accepted
CLM20 = 6	Accepted
CLM20 = 7	Accepted

CLM20 = 8 Accepted

CLM20 = 9 Accepted

DTP02=RD8 Accepted

Accepted

Accepted

Accepted

Accepted

HI01-1=BK Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI02-1=BF

Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI03-1=BF

Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

HI04-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI05-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI06-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI07-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI08-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI09-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI10-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI11-1=BF
Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI12-1=BF
Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

REF01=1J Accepted

REF01=4N Accepted

REF01=9A Accepted

REF01=9C Accepted

REF01=9F Accepted

REF01=D9 Accepted

REF01=EA Accepted

REF01=EW Accepted

REF01=G1 Accepted

REF01=LX Accepted

REF01=P4 Accepted

REF01=X4 Accepted

REF01=1J; REF02=valid NPI Accepted

REF01=4N Accepted

REF01=9A; REF02=123456 Accepted

REF01=9C; REF02=123456 Accepted

REF01=9F; REF02=123456 Accepted

REF01=D9; REF02=123456 Accepted

REF01=EA; REF02=123456 Accepted

REF01=EW Accepted

REF01=G1; REF02=123456 Accepted

REF01=LX; REF02=123456 Accepted

REF01=P4; REF02=THJ122
and 1000B.NM109 must be
a number identifying the
current contractor for
processing VA MRA project
claims. Accepted

REF01=X4;
REF02=12D3456789 Accepted

Accepted

Accepted

NM105 = A Accepted

NM105 = A Accepted

Submit a 5010 claim with a
Communication number in
the 2310C.PER04 element
<= 256 AN characters.
(1111111111) Accepted

Submit a 5010 claim with a
valid Communication
Number Qualifier in the
2310C.PER05 element (EX) Accepted

NM105 = A Accepted

Accepted

Enter an MSP claim with AMT01 blank	Accepted
Submit a claim with a one 2320.SBR segment.	Accepted
Enter an MSP claim with SBR01=A in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=B in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=C in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=D in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=E in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=F in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=G in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=H in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=P in the applicable sequence order	Accepted
Enter an MSP claim with SBR01=S in the applicable sequence order	Accepted

Enter an MSP claim with
SBR01=T in the applicable
sequence order Accepted

NM105 = A Accepted
Create data file to meet the
following 5010 criteria:
2410.LIN02 must be
present. Accepted

Only one iteration of
2410.REF is allowed. Accepted

If SV101-3, SV101-4,SV101-
5 or SV101-6 are = "J1",
2410.REF with REF01 = "XZ"
must be present. Accepted

2410.REF01 must be
present. Accepted
2410.REF01 must= VY Accepted

2410.REF01 must be valid
values. Accepted

2410.REF01 must be
present. Accepted
2410.REF01 must= XZ Accepted

2410.REF01 must be valid
values. Accepted

2410.REF02 must be
present. Accepted

2410.REF02 must be at
least one non-space
character Accepted

2410.REF02 must be 1 - 50
characters. Accepted

2410.REF02 must be
populated with accepted
AN characters. Accepted

2410.REF02 must be present. Accepted

2410.REF02 must be at least one non-space character Accepted

2410.REF02 must be 1 - 50 characters. Accepted

2410.REF02 must be populated with accepted AN characters. Accepted

Create data file to meet the following 5010 criteria Only one iteration of 2420A.NM1 is allowed. Accepted

Create data file to meet the following 5010 criteria 2420A.NM101 must be present Accepted

Create data file to meet the following 5010 criteria 2420A.NM101 must be "82". Accepted

Create data file to meet the following 5010 criteria 2420A.NM102 must be present. Accepted

Create data file to meet the following 5010 criteria 2420A.NM102 must be valid values Accepted

Create data file to meet the following 5010 criteria 2420A.NM102 must be valid values Accepted

Create data file to meet the following 5010 criteria 2420A.NM103 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria
2420A.NM103 must be 1 - 60 characters. Accepted

Create data file to meet the following 5010 criteria
2420A.NM103 must be populated with accepted AN characters. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM104 must not be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must be 1 - 35 characters. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must be populated with accepted AN characters. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM105 must not be present. Accepted

Crear data file to meet the following 5010 criteria:
2420A.NM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM105 must be 1 - 25 characters. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM105 must be populated with accepted AN characters. Accepted

NM105 = A Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "1", 2420A.NM107 must be 1 - 10 characters. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria: 2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM108 is present, 2420A.NM109 must be present. Accepted

Create data file to meet the following 5010 criteria: 2420A.NM109 must be valid according to the NPI algorithm. Accepted

Create data file to meet the following 5010 criteria: 2420A.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109. Accepted

Create data file to meet the following 5010 criteria: The first position of 2420A.NM109 must be a "1". Accepted

Create data file to meet the following 5010 criteria: Only one iteration of 2420A.PRV is allowed. Accepted

Create data file to meet the following 5010 criteria: 2420A.PRV01 must be present Accepted

Create data file to meet the following 5010 criteria: 2420A.PRV01 must be "PE". Accepted

Create data file to meet the following 5010 criteria: 2420A.PRV02 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV02 must be "PXC". Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV03 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV03 must be valid Taxonomy Code Accepted

NM105 = A Accepted

NM105 = A Accepted

NM105 = A Accepted

Submit a claim with only one iteration of 2430.AMT where 2320.AMT (EAF) is present for the same payer, the 2430.AMT (EAF) is not present Accepted

Submit a claim with 2430.AMT01 present and "EAF". Accepted

Submit a claim with 2430.AMT02 present, numeric, and < = 99,999.99. Accepted

Create a claim where 2430.SVD02 is < = 99,999.99 Accepted
CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 514: "Entity's Middle Name"

NM105 = 1K EIC: 41 "Submitter"

PER03 = TE
PER04 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 41 "Submitter"

PER05 = FX
PER06 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 41 "Submitter"

PER07 = FX
PER08 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 41 "Submitter"

SBR04 is populated

CSCC A8:
"Acknowledgement/Rejected for relational field in error"
CSC 663: "Entity's Group Name"
CSC 732 "Information submitted inconsistent with billing guidelines."
EIC: IL "Subscriber"

NM105 = 1K

CSCC A7:
"Acknowledgement /Rejected for Invalid Information..."
CSC 514: "Entity's Middle Name"
EIC: 85 "Billing Provider"

PER03 = TE
PER04 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 85 "Billing Provider"

PER05 = FX
PER06 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 85 "Billing Provider"

PER07 = FX
PER08 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: 85 "Billing Provider"

NM105 = 1K

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 514: "Entity's Middle Name"
EIC: IL "Subscriber"

PER03 = TE
PER04 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
56

CSCC A7:
"Acknowledgement/Rejected for Invalid Information..."
CSC 127: "Entity's Communication Number"
EIC: IL "Subscriber"

Submit a claim with
2010BA.REF01 = "Y4",
2010BA.REF02 more than
50 characters.

CSCC A7:
"Acknowledgement/Reject
ed for Invalid
Information..."
CSC 512: "Length invalid for
receiver's application
system"
CSC 629: "Property
Casualty Claim Number"

When 2010BA.REF01 =
"Y4", 2010BA.REF02 must
be 1 - 50 characters.

DTP02 = D8

CSCC A7:
"Acknowledgement/Reject
ed for Invalid
Information..."
CSC 195: "Unable to work
dates/Disability Date."

DTP02 = 8D

CSCC A7:
"Acknowledgement/Reject
ed for Invalid
Information..."
CSC 195: "Unable to work
dates/Disability Date."

NM105 = 1K

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: DN "Referring
Provider"

NM105 = 1K

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."
CSC 514: "Entity's Middle
Name"
EIC: 82 "Rendering
Provider"

<p>PER03 = TE PER04 = 1234567890ABCDEFGHIJ12 34567890ABCDEFGHIJ1234 56</p>	<p>CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 127: "Entity's Communication Number" EIC: 77 "Service Location"</p>	<p>2310C.PER04 must be populated with with exactly ten numeric characters.</p>
<p>NM105 = 1K</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: DQ "Supervising Physician" CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 512: "Length invalid for receiver's application system"</p>	<p>When 2310D.REF01 = "0B" or "LU", 2310D.REF02 must be 1 - 50 characters.</p>
<p>Submit a claim with 2310D.REF01 = "0B", 2310D.REF02 more than 50 characters.</p>	<p>EIC DQ "Supervising Physician" CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 41: Special handling required at payer site CSC 286: Other payer's Explanation of Benefits/payment information CSC 732: Information submitted inconsistent with billing guidelines</p>	<p>If 2000B.SBR01 = "S" then only one iteration of 2320 loop containing an AMT with AMT01 equal to D is allowed.</p>

<p>Submit a claim with 2000B.SBR01 = "P" and 2320.AMT01 element is present.</p>	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 41: Special handling required at payer site CSC 286: Other payer's Explanation of Benefits/payment information CSC 732: Information submitted inconsistent with billing guidelines</p>	<p>If 2000B.SBR01 = "P" then 2320.AMT01 = "D" must not be present.</p>
<p>Submit a claim with a invalid Reimbursement Rate 2320.MOA01 (1.777)</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 697: "Invalid Decimal Precision" CSC 631: "Reimbursement Rate"</p>	<p>2320.MOA01 is limited to 0, 1 or 2 decimal positions.</p>
<p>NM105 = 1K</p>	<p>CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: GB "Other Insured"</p>	
<p>Create data file to meet the following: 2410LIN03 not a valid 11 character alphanumeric code</p>	<p>CSCC A7: "Acknowledgement/Rejected for Invalid Information..." CSC 218 NDC Number CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: 82 "Rendering Provider"</p>	
<p>NM105 = 1K</p>		

NM105 = 1K	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: DQ "Supervising Provider"
NM105 = 1K	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: DK "Ordering Physician"
PER03 = TE PER04 = 1234567890ABCDEFGHIJ12 34567890ABCDEFGHIJ1234 56	CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 127: "Entity's Communication Number" EIC: DK "Ordering Physician"
PER05 = FX PER06 = 1234567890ABCDEFGHIJ12 34567890ABCDEFGHIJ1234 56	CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 127: "Entity's Communication Number" EIC: DK "Ordering Physician"
PER07 = FX PER08 = 1234567890ABCDEFGHIJ12 34567890ABCDEFGHIJ1234 56	CSCC A7: "Acknowledgement/Reject ed for Invalid Information..." CSC 127: "Entity's Communication Number" EIC: DK "Ordering Physician"

NM105 = 1K	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 514: "Entity's Middle Name" EIC: DN "Referring Provider"
Create a claim where 2430.SVD05 is >=9,999.9	CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 512: "Length invalid for receiver's application system" CSC 608: "Paid Service Unit Count" CSC 710: "Line Adjudication Information"
BHT01 is not submitted	IK403 = 1: "Required Data Element Missing"
BHT01 = 1900	IK403 = 7: "Invalid Code Value"
BHT02 is not submitted	IK403 = 1: "Required Data Element Missing"
BHT02 = 17	IK403 = 7: "Invalid Code Value"
BHT03 is not submitted	IK403 = 1: "Required Data Element Missing"
BHT04 is not submitted	IK403 = 1: "Required Data Element Missing"
GS02 is not submitted	999 reject with AK905: 14 "Unknown Security Originator".
GS03 not submitted	999 reject with AK905: 13 "Unknown Security Recipient".
GS06 is not submitted	999 reject with AK905: 6 "Group Control Number Violates Syntax"

GS06 = ABC	999 reject with AK905: 6 "Group Control Number Violates Syntax"
	IK502: 6
ST01 is not submitted	"Missing or Invalid Transaction Set Identifier".
	IK502: 7
ST02 is not submitted	"Missing or Invalid Transaction Set Control Number".
	IK502: 6
ST01 = 387	"Missing or Invalid Transaction Set Identifier".
Utilize the same number in the first iteration of the ST 02 as in the second iteration of ST in the the ISA - IEA	IK502: 23 "Transaction Set Control Number Not Unique within the Functional Group".
	IK502: I6 "Implementation Convention Not Supported".
ST03 is not submitted	
	IK502: 19
ST03 = 005010x228	"Invalid Transaction Set Implementation Convention Reference"
NM101 = 45	IK403 = 7: "Invalid Code Value"
NM102 is not submitted	IK403 = 1: "Required Data Element Missing"
NM102 = 4	IK403 = 7: "Invalid Code Value"
NM103 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 is not submitted	IK403 = 1: "Required Data Element Missing"
NM108 = 64	IK403 = 7: "Invalid Code Value"
NM109 is not submitted	IK403 = 1: "Required Data Element Missing"
PER not submitted	IK304 = 3: "Required Segment Missing"
PER01 not submitted	IK403 = 1: "Required Data Element Missing"

PER01 = CI	IK403 = 7: "Invalid Code Value"
PER03 not submitted	IK403 = 1: "Required Data Element Missing"
PER03 = XF	IK403 = 7: "Invalid Code Value"
PER04 not submitted	IK403 = 1: "Required Data Element Missing"
NM101 = 04	IK403 = 7: "Invalid Code Value"
NM102 not submitted	IK403 = 1: "Required Data Element Missing"
NM102 = 1	IK403 = 7: "Invalid Code Value"
NM103 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 = 64	IK403 = 7: "Invalid Code Value"
NM109 not submitted	IK403 = 1: "Required Data Element Missing"
HL01 not submitted	IK403 = 1: "Required Data Element Missing"
HL03 not submitted	IK403 = 1: "Required Data Element Missing"
HL03 = 02	IK403 = 7: "Invalid Code Value"
PRV01 not submitted	IK403 = 1: "Required Data Element Missing"
PRV01 = IB	IK403 = 7: "Invalid Code Value"
PRV02 not submitted	IK403 = 1: "Required Data Element Missing"
PRV03 not submitted	IK403 = 1: "Required Data Element Missing"
HL01 not submitted	IK403 = 1: "Required Data Element Missing"
HL01 = 5	IK403 = I12: "Implementation Pattern Match Failure"
HL02 not submitted	IK403 = 1: "Required Data Element Missing"
HL03 not submitted	IK403 = 1: "Required Data Element Missing"
HL03 = 99	IK403 = 7: "Invalid Code Value"

HL04 = 1	IK403 = 7: "Invalid Code Value"
PAT05 = 8D	IK403 = 7: "Invalid Code Value"
PAT06 = 20090201 PAT06 = 02102009 (MMDDYYCC)	IK403 = 2 "Conditional Required Data Element Missing"
PAT09 = N	IK403 = 8: "Invalid Date"
SBR not submitted	IK403 = 7: "Invalid Code Value"
SBR01 not submitted	IK304 = 3: "Required Segment Missing"
SBR01 = Z	IK403 = 1: "Required Data Element Missing"
SBR02 not submitted	IK403 = 7: "Invalid Code Value"
SBR05 = 99	IK403 = 1: "Required Data Element Missing"
N301 is not submitted	IK403 = 7: "Invalid Code Value"
N401 not submitted	IK403 = 1: "Required Data Element Missing"
N402 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
N403 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
NM101 not submitted	IK403 = 1: "Required Data Element Missing"
NM101 - 58	IK403 = 7: "Invalid Code Value"
NM102 not submitted	IK403 = 1: "Required Data Element Missing"
NM102 = 3	IK403 = 7: "Invalid Code Value"
NM103 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 = ZZ	IK403 = 7: "Invalid Code Value"
NM109 not submitted	IK403 = 2 "Conditional Required Data Element Missing"

N3 not submitted	IK304 = I6: "Implementation Dependent Segment Missing"
N301 is not submitted	IK403 = 1: "Required Data Element Missing"
N4 not submitted	IK304 = I6: "Implementation Dependent Segment Missing"
N401 not submitted	IK403 = 1: "Required Data Element Missing"
N402 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
N403 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
NM101 not submitted	IK403 = 1: "Required Data Element Missing"
NM101 - 78	IK403 = 7: "Invalid Code Value"
NM102 not submitted	IK403 = 1: "Required Data Element Missing"
NM102 = 3	IK403 = 7: "Invalid Code Value"
N301 not submitted	IK403 = 1: "Required Data Element Missing"
2010BA.N4 is missing when 2000B.SBR02 is "18".	IK304 = I6: "Implementation Dependent Segment Missing"
N401 not submitted	IK403 = 1: "Required Data Element Missing"
N402 not submitted	IK403 = 2: "Conditional Required Data Element Missing"
NM101 not submitted	IK403 = 1: "Required Data Element Missing"
NM101 = LI	IK403 = 7: "Invalid Code Value"
NM102 not submitted	IK403 = 1: "Required Data Element Missing"
NM103 not submitted	IK403 = 1: "Required Data Element Missing"

NM108 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 = IM	IK403 = 7: "Invalid Code Value"
NM109 not submitted	IK403 = 1: "Required Data Element Missing"
PER03 not submitted	IK403 = 1: "Required Data Element Missing"
REF01 not submitted	IK403 = 1: "Required Data Element Missing"
REF02 not submitted	IK403 = 1: "Required Data Element Missing"
N301 NOT SUBMITTED	IK403 = 1: "Required Data Element Missing"
N401 not submitted	IK403 = 1: "Required Data Element Missing"
N402 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
N403 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
NM101 NOT SUBMITTED	IK403 = 1: "Required Data Element Missing"
NM102 not submitted	IK403 = 1: "Required Data Element Missing"
NM103 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 not submitted	IK403 = 1: "Required Data Element Missing"
NM108 = XV	IK403 = 7: "Invalid Code Value"
NM109 not submitted	IK403 = 1: "Required Data Element Missing"
AMT01 is missing	IK403 = 1: "Required Data Element Missing"
AMT01<>F5	IK403 = 7: "Invalid Code Value"
CLM01 not submitted	IK403 = 1: "Required Data Element Missing"
CLM02 not submitted	IK403 = 1: "Required Data Element Missing"
CLM05-1 not submitted	IK403 = 1: "Required Data Element Missing"
CLM05-3 not submitted	IK403 = 1: "Required Data Element Missing"

CLM06 not submitted	IK403 = 1: "Required Data Element Missing"
CLM07 not submitted	IK403 = 1: "Required Data Element Missing"
CLM08 not submitted	IK403 = 1: "Required Data Element Missing"
CLM09 not submitted	IK403 = 1: "Required Data Element Missing"
CLM11 not submitted	IK403 = 2 "Conditional Required Data Element Missing"
CLM12 = 01	IK403 = 7: "Invalid Code Value"
CLM20 = 20	IK403 = 7: "Invalid Code Value"
CR101<>LB	IK403 = 7: "Invalid Code Value"
CR102 is missing	IK403 = 2 "Conditional Required Data Element Missing"
CR104 is missing	IK403 = 1: "Required Data Element Missing"
CR104 <> A,B,C,D or E	IK403 = 7: "Invalid Code Value"
CR105 is missing	IK403 = 1: "Required Data Element Missing"
CR105<>DH	IK403 = 7: "Invalid Code Value"
CR208 is missing	IK403 = 1: "Required Data Element Missing"
CR208<>A,C,D,E,F,G,or M	IK403 = 7: "Invalid Code Value"
CRC01 is missing	IK403 = 1: "Required Data Element Missing"
CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>Y or N	IK403 = 7: "Invalid Code Value"
CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>Y	IK403 = 7: "Invalid Code Value"
CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>Y or N	IK403 = 7: "Invalid Code Value"

CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>Y or N	IK403 = 7: "Invalid Code Value"
CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>Y or N	IK403 = 7: "Invalid Code Value"
CRC02 is missing	IK403 = 1: "Required Data Element Missing"
CRC02<>N or Y	IK403 = 7: "Invalid Code Value"
CRC03 is missing	IK403 = 1: "Required Data Element Missing"
CRC03<>01, 04, 05,06,07,08,09,12	IK403 = 7: "Invalid Code Value"
CRC03<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC03 is missing	IK403 = 1: "Required Data Element Missing"
CRC03<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC03 is missing	IK403 = 1: "Required Data Element Missing"
CRC03<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC03 is missing	IK403 = 1: "Required Data Element Missing"
CRC03<>AV,NU,S2 or ST	IK403 = 7: "Invalid Code Value"
CRC04<>01, 04, 05,06,07,08,09,12	IK403 = 7: "Invalid Code Value"
CRC04<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC04<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC04<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC04<>AV,NU,S2 or ST	IK403 = 7: "Invalid Code Value"
CRC05<>01, 04, 05,06,07,08,09,12	IK403 = 7: "Invalid Code Value"
CRC05<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"
CRC05<>L1, L2, L3, L4, or L5	IK403 = 7: "Invalid Code Value"

	IK403 = 7: "Invalid Code
CRC05<>L1, L2, L3, L4, or L5	Value"
	IK403 = 7: "Invalid Code
CRC05<>AV,NU,S2 or ST	Value"
CRC06<>01, 04,	IK403 = 7: "Invalid Code
05,06,07,08,09,12	Value"
	IK403 = 7: "Invalid Code
CRC06<>L1, L2, L3, L4, or L5	Value"
	IK403 = 7: "Invalid Code
CRC06<>L1, L2, L3, L4, or L5	Value"
	IK403 = 7: "Invalid Code
CRC06<>L1, L2, L3, L4, or L5	Value"
CRC07<>01, 04,	IK403 = 7: "Invalid Code
05,06,07,08,09,12	Value"
	IK403 = 7: "Invalid Code
CRC07<>L1, L2, L3, L4, or L5	Value"
	IK403 = 7: "Invalid Code
CRC07<>L1, L2, L3, L4, or L5	Value"
	IK403 = 7: "Invalid Code
CRC07<>L1, L2, L3, L4, or L5	Value"
	IK304 = I6:
	"Implementation
	Dependent Segment
No 2300 DTP01=439	Missing"
	IK304 = I6:
	"Implementation
	Dependent Segment
No 2300 DTP01=439	Missing"
	IK304 = I6:
	"Implementation
	Dependent Segment
No 2300 DTP01=439	Missing"
	IK304 = I6:
	"Implementation
	Dependent Segment
No 2300 DTP01=453	Missing"
	IK304 = I6:
	"Implementation
	Dependent Segment
No 2300 DTP01=453	Missing"
	IK403 = 1: "Required Data
DTP02 is blank	Element Missing"

DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> RD8 or D8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8 or RD8	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8 or RD8	IK403 = 7: "Invalid Code Value"
DTP02 not submitted	IK403 = 1: "Required Data Element Missing"
DTP02 = 8D	IK403 = 7: "Invalid Code Value"
DTP02 is blank	IK403 = 1: "Required Data Element Missing"
DTP02 has a value <> D8	IK403 = 7: "Invalid Code Value"

DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20090801-20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 not submitted
DTP03 = 01152009
(mmdyy) format

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 is blank
DTP03 has a value of
20098899

IK403 = 8: "Invalid Date"
IK403 = 1: "Required Data
Element Missing"

DTP03 not submitted
DTP03 = 02152009
(mmdyy) format

IK403 = 8: "Invalid Date"

DTP03 is blank	IK403 = 1: "Required Data Element Missing"
DTP03 has a value of 20098899	IK403 = 8: "Invalid Date"
DTP03 is blank	IK403 = 1: "Required Data Element Missing"
DTP03 has a value of 20098899	IK403 = 8: "Invalid Date"
DTP03 is blank	IK403 = 1: "Required Data Element Missing"
DTP03 has a value of 20098899	IK403 = 8: "Invalid Date"
No HI01-1 = BK on claim	IK304 = 3: "Required Segment Missing"
HI01-1 is missing	IK403 = 1: "Required Data Element Missing"
HI01-1=XX; HI01-2=25000	IK403 = 7: "Invalid Code Value"
HI01-1=BG; HI01-2 is missing	IK403 = 1: "Required Data Element Missing"
HI01-2 is missing	IK403 = 1: "Required Data Element Missing"
HI01-1=BP; HI01-2 is missing	IK403 = 1: "Required Data Element Missing"
HI01-1=BG; HI01-2=AI; HI02-1=XX; HI02-2=17	IK403 = 7: "Invalid Code Value"
HI02-1=XX; HI02-2=4019	IK403 = 7: "Invalid Code Value"
HI01-1=BP; HI01-2=M0064; HI02-1=XX; HI02-2=17000	IK403 = 7: "Invalid Code Value"
HI03-1=BG; HI03-2=AE; HI02 is missing	IK403 = 2: "Conditional Required Data Element Missing"
HI03-1=BF; HI03-2=25000; HI02 is missing	IK403 = 2 "Conditional Required Data Element Missing"
HI02-1=BG; HI02-2=AE; HI03-1=XX; HI03-2=17	IK403 = 7: "Invalid Code Value"
HI03-1=XX; HI03-2=25000	IK403 = 7: "Invalid Code Value"
K301 is missing	IK403 = 1: "Required Data Element Missing"
NTE01 is missing	IK403 = 1: "Required Data Element Missing"

REF02 is missing	IK403 = 1: "Required Data Element Missing"
REF02 is missing	IK403 = 1: "Required Data Element Missing"
REF02 is missing	IK403 = 1: "Required Data Element Missing"
Enter a 5010 claim with no values in the NM101 element in the 2310A referring provider loop.	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Enter a 5010 claim with qualifier of (XX) in the 2310A.NM101 element in the 2310A referring provider loop.	The 999 will be produced with IIK403 = 7: "Invalid Code Value"
Enter a 5010 claim with two 2310A referring provider loops. Ensure first NM101 element is submitted with qualifier of (P3). The second iteration of the 2310A loop has qualifier (P3) in the NM1 segment.	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Enter a 5010 claim without a 2310A.NM103 segment in the 2310A loop	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim where the 2310A.NM108=YY	The 999 will be produced with IK403 = 7: "Invalid Code value"
Submit a claim with a 2310.NM108 segment and without a NM109 segment	The 999 will be produced with IK403 = 2: "Conditional Required Data Element Missing"
Submit a claim with no values in the NM101 element in the 2310B loop.	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with qualifier of (XX) in the 2310B NM101 element in the 2310B loop.	The 999 will be produced with IIK403 = 7: "Invalid Code Value"

Submit a claim without a 2310B NM103 segment in the 2310B loop	The 999 will be produced with IK403 = 1: "Required Data Element Missing" The 999 will be produced with IK403 = I13: "Implementation
Submit a claim with 'JR' in the 2310B NM107 element	Dependent 'Not Used' Data Element Present" The 999 will be produced with IK403 = 7: "Invalid Code value"
Submit a claim with the 2310B NM108 = "X1"	
Submit a claim with a without a 2310B NM109 segment	The 999 will be produced with IK403 = 2: "Conditional Required Data Element Missing"
Submit a claim with no values in the 2310B PRV01 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with the 2310B PRV01 element populated with 'XX'	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim with no values in the 2310B PRV02 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with the 2310B PRV01 element populated with 'PXD'	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim with no values in the 2310B PRV03 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing" IK304 = I9: "Implementation
Submit a claim with a valid REF segment	Dependent "Not Used" Segment Present" The 999 will be produced with IK304 = I6: "Implementation
Submit a claim with a 2310C.NM1 and other valid data but no 2310C.N3	Dependent Segment Missing"

Submit a claim without a 2310C.N301 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with a 2310C.NM1 segment and 2310C.N4 is not present	The 999 will be produced with IK304 = I6: "Implementation Dependent Segment Missing"
Submit a claim without a 2310C.N401 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim without qualifiers in 2310C.N402 element and 2310.N404 element.	The 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"
Submit a claim without qualifier in 2310C.N403 segment and 2310.N404 element	The 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"
Enter a 5010 claim without a 2310C.NM103 element in the 2310C loop	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with the 2310C.NM108 qualifier (X1)	The 999 will be produced with IK403 = 7: "Invalid Code value"
Submit a claim with a 2310C.NM108 element and without a NM109 element	The 999 will be produced with IK403 = 2: "Conditional Required Data Element Missing"
Submit a claim without a 2310C.PER01 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with a 2310C.PER01 element of (C1)	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim without a 2310C.PER03 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"

Submit a claim with a 2310C.PER03 element of (TF)	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim without a 2310C.PER04 element	The 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with a 2310C.PER05 element of (E1)	The 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim without a 2310C.PER05 element and a 2310C.PER06 element (E1)	The 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"
Enter a 5010 claim without a 2310D.NM103 segment in the 2310D loop	The 999 will be produced with IK403 = 1: "Required Data Element Missing" The 999 will be produced with IK403 = 7: "Invalid Code value"
Submit a claim without the 2310D.NM108 segment	The 999 will be produced with IK403 = 2: "Conditional Required Data Element Missing" A rejected 999 will be produced with IK304 = I6: "Implementation Dependent Segment is missing"
Submit a claim with a 2310D.NM108 segment and without a NM109 segment	A rejected 999 will be produced with IK403 = 1 "Required Data element missing" A rejected 999 will be produced with IK304 = I6: "Implementation Dependent Segment Missing"
Submit a claim without a N3 segment 2310E loop.	
Submit a claim with a N301 with no value	
Submit a claim with a missing N4 segment for the 2310E loop	

Submit a claim without a NM401 segment within the 2310E loop	A rejected 999 will be produced with IK403 = 1: "Required data element is missing"	
Submit a claim with only a N401 segment equal to (KANSAS CITY)	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"	
Submit a claim with only a N401 AND N402 segment equal to (KANSAS CITY>MO)	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"	
Submit a claim without a N3 segment 2310F loop.	A rejected 999 will be produced with IK304 = 16: "Implementation Dependent Segment is missing"	
Submit a claim without a N301 segment within the 2310F loop	A rejected 999 will be produced with IK403 = 1 "Required Data element missing"	
Submit a claim with a missing N4 segment for the 2310F loop	A rejected 999 will be produced with IK304 = 16: "Implementation Dependent Segment Missing"	
Submit a claim without a NM401 segment within the 2310F loop	A rejected 999 will be produced with IK403 = 1: "Required data element is missing"	
Submit a claim with only a N401 segment equal to (KANSAS CITY)	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"	
Submit a claim with only a N401 AND N402 segment equal to (KANSAS CITY>MO) and N403(1)	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing"	
Submit a claim with 11 2320 loops.	A rejected 999 will be produced with IK304 = 4: "Loop Occurs Over Maximum Times".	Only ten iteration of 2320 Loop is allowed.
Submit a claim with 2320.AMT01 =(A)	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"	

Submit a claim with a 2320.AMT02 = (A). Do not include a 2320 CAS segment.	A rejected 999 will be produced with IK403 = 6: "Invalid Character in Data Element"	
Submit a claim with a 2320.AMT02 = (A).	A rejected 999 will be produced with IK403 = 6: "Invalid Character in Data Element"	
Submit a claim with a 2320.AMT02 = (A). Include an additional AMT01=D segment.	A rejected 999 will be produced with IK403 = 6: "Invalid Character in Data Element"	
Submit a claim with a missing 2320.OI segment.	A rejected 999 will be produced with IK304 = 16: "Implementation Dependent Segment Missing"	
Submit a claim with an OI segment and 2320.OI03 element is missing.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"	
Submit a claim with 2320.OI03 =(L).	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"	
Submit a claim with 2320.OI04 equal to (O).	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"	
Submit a claim with an OI segment and 2320.OI06 element is missing.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"	
Submit a claim with 2320.OI03 =(L).	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"	
Submit a claim with a two 2320.SBR segments.	A rejected 999 will be produced with IK304 = 5: "Segment Exceeds Maximum Use"	Only one iteration of 2320.SBR is allowed.
Submit a claim with a missing SBR01 segment, within the 2320 loop.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"	
Submit a claim in the 2320.SBR01 with qualifier (A) and a second 2320.SBR01 = to (A)	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"	

Submit a claim with 2320.SBR02 element is missing.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim in the 2320.SBR02 with a value of (16).	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim in with 2320.SBR03 =(GR00786) and 2320.SBR04 = (GR00786)	A rejected 999 will be produced with IK403 = 10: "Exclusion Condition Violated"
Submit a claim with 2320.SBR09 equal to (01).	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim without a N301 segment 2330A loop.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with a missing N402 and a missing N404 segment within the 2330A loop.	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing".
Submit a claim with a missing N403 and a missing N404 segment within the 2330A loop.	A rejected 999 will be produced with IK403 = 2 "Conditional Required Data Element Missing".
Submit a claim with a missing NM1 segment, when the 2320SBR segment is present.	IK304 = I6: "Implementation Dependent Segment Missing"
Submit a claim in the 2330A.NM103 with a missing NM103 element in the 2330A loop.	A rejected 999 will be produced with IK403 = 1: "Required data element is missing"
Submit a claim in the 2330A.NM103 with a 2330A.NM104 element present and 2330A.NM102 equal to (2).	A rejected 999 will be produced with IK403 = I13: "Implementation Dependent "Not Used" Data Element Present"
Submit a claim in the 2330A.NM105 with a element present and 2330A.NM102 equal to (2).	A rejected 999 will be produced with IK403 = I13: "Implementation Dependent "Not Used" Data Element Present"

Submit a claim in the 2330A.NM107 with a element present and 2330A.NM102 equal to (2).	A rejected 999 will be produced with IK403 = I13: "Implementation Dependent "Not Used" Data Element Present"
Submit a claim in the 2330A loop with a missing NM108 element.	A rejected 999 will be produced with IK403 = 1: "Required data element is missing"
Submit a claim with 2330A.NM108 equal to (MM)	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim in the 2330A loop with a missing NM109 element.	A rejected 999 will be produced with IK403 = 1: "Required data element is missing"
Submit a claim with a missing REF01 element in the 2330A loop.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"
Submit a claim with a REF01 segment = (BY)	A rejected 999 will be produced with IK403 = 7: "Invalid Code Value"
Submit a claim with a missing REF02 element in the 2330A loop.	A rejected 999 will be produced with IK403 = 1: "Required Data Element Missing"
Create data file to meet the following criteria: Data Element of 2400.AMT01= 2400.AMT01 must be present. Allowable 5010 values for testing are T	IK403 = 1: "Required Data Element Missing"
Create data file to meet the following criteria: Data Element of 2400.AMT01= 2400.AMT01 must be "T". No specific 5010 values exist.	IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.AMT02= 2400.AMT02 must be present. No specific 5010 values exist. IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.AMT02= 2400.AMT02 must be present. No specific 5010 values exist. IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.CR101= 2400.CR101 should not = LB IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.CR102= If 2400.CR101 is present, then 2400.CR102 must be missing IK403 = 2 "Conditional Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.CR104= 2400.CR104 must not be present. Values for testing are A, B, C, D, E IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.CR104= 2400.CR104 must = F IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.CR105= 2400.CR105 must NOT be present. 5010 values for testing are DH IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data
Element of 2400.CR105= IK403 = 7:
2400.CR105 must be "PH". "Invalid Code Value"

Create data file to meet the following criteria: Data
Element of 2400.CR106= IK403 = 1:
2400.CR106 must NOT be "Required Data Element present.
Missing"

Create data file to meet the following criteria: Data
Element of 2400.CRC01= IK403 = 1:
2400.CRC01 must NOT be "Required Data Element present.
Missing"

Create data file to meet the following criteria: Data
Element of 2400.CRC01= IK403 = 7:
2400.CRC01 must be "19". "Invalid Code Value"

Create data file to meet the following criteria: Data
Element of 2400.CRC01= IK403 = 7:
2400.CRC01 must be "07" "Invalid Code Value"

Create data file to meet the following criteria: Data
Element of 2400.CRC02= IK403 = 1:
2400.CRC02 must be "Required Data Element missing.
Missing"

Create data file to meet the following criteria: Data
Element of 2400.CRC03= IK403 = 1:
2400.CRC03 must be missing. Valid values are 1, "Required Data Element 04, 05, 06, 07, 08, 09, 12
Missing"

Create data file to meet the following criteria: Data Element of 2400.CRC03= 2400.CRC03 must NOT be valid values. . IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.CRC03= 2400.CRC03 must not be present. IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP= 2400.DTP with DTP01 = "472" must NOT be present. IK304 = 3: "Required Segment Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP01= 2400.DTP01 must NOT be present. IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP01= 2400.DTP01 must NOT be "470". IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02= 2400.DTP02 must NOT be present. IK403 = 1: "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP02 not equal "D8" IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02 not equal "D8" IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 1: 2400.DTP02 must NOT be present. "Required Data Element Missing"

Create a data file to meet the following criteria: 2400.DTP02 must NOT be "D8". IK403 = 7: "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 7: 2400.DTP02 must be "8D". "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 1: 2400.DTP02 must Not be present. "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 1: 2400.DTP02 must NOT be present. "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 7: 2400.DTP02 must be "8D" "Invalid Code Value"

Create data file to meet the following criteria: Data Element of 2400.DTP02= IK403 = 1: 2400.DTP02 must NOT be present. "Required Data Element Missing"

Create data file to meet the following criteria: Data Element of 2400.DTP02 NOTequal "D8" IK403 = 7: "Invalid Code Value"

<p>Create data file to meet the following criteria: Data Element of 2400.DTP02=</p> <p>2400.DTP02 must NOT be present.</p> <p>Create a data file to meet the following criteria:</p> <p>2400.DTP03 must NOT be present.</p> <p>Create a data file with 2420A.NM101 not present</p> <p>Create a data file where 2420A.NM101 does not = "82"</p> <p>Create a data file where 2420A.NM102 does not = valid values</p> <p>Create a data file with 2420A.NM103 not present</p> <p>Create a data file where 2420A.NM102 = "2" and 2420A.NM104 is present</p> <p>Create a data file where 2420A.NM102 = "2" and 2420A.NM105 is present</p> <p>Create a data file where 2420A.NM102 = "2" and 2420A.NM107 is present</p> <p>Create a data file where 2420A.NM108 does not = "XX"</p> <p>Create a data file where 2420A.NM108 is present & 2420A.NM109 is NOT present</p> <p>Create a data file where 2420B.NM102 does not = valid values</p>	<p style="text-align: right;">IK403 = 1:</p> <p>"Required Data Element Missing"</p> <p style="text-align: right;">IK403 = 1:</p> <p>"Required Data Element Missing"</p> <p>999 reject is generated with IK403 = 1 required data element missing</p> <p>999 reject is generated with IK403 = 7 "Invalid Code Value"</p> <p>999 reject is generated with IK403 = 7 "Invalid Code Value"</p> <p>999 reject is generated with IK403 = 1 required data element missing</p> <p>999 reject is generated with IK403 = I13:</p> <p>"Implementation Dependent "Not Used" Data Element Present"</p> <p>999 reject is generated with IK403 = I13:</p> <p>"Implementation Dependent "Not Used" Data Element Present"</p> <p>999 reject is generated with IK403 = I13:</p> <p>"Implementation Dependent "Not Used" Data Element Present"</p> <p>999 reject is generated with IK403 = 7 "Invalid Code Value"</p> <p>999 rejects is generated with IK403 = 2:</p> <p>"Conditional Required Data Element Missing"</p> <p>999 reject is generated with IK403 = 7 "Invalid Code Value"</p>
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Create a data file where 2420B.NM108 does not = "XX"	999 reject is generated with IK403 = 7 "Invalid Code Value"
Create a data file where 2420B.NM108 is present and 2420B.NM109 is NOT present	999 rejects is generated with IK403 = 2: "Conditional Required Data Element Missing"
Submit a claim with no 2420B.REF01 element	IK403 = 1: "Required Data Element Missing"
Submit a claim with no 2420B.REF02 element	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2420C.NM1 is present but 2420C.N3 s missing	999 reject with IK304=I6 implementation dependent segment missing
Submit a claim with more than 1 2420C.N3 but no N301	999 reject with IK403=1 required data element missing
Submit a claim with 2420C.NM1 is present but 2420C.N4 is missing	999 reject with IK304=I6 implementation dependent segment missing
Submit a claim with 2420C.N401 missing	999 reject with IK403 = 1: "Required Data Element Missing"
Submit a claim with both 2420C.N404 and N402 is missing	999 reject with IK403=2 conditional required data element is missing
Submit a claim with both 2420C.N403 and N404 is missing	999 reject with IK403=2 conditional required data element is missing
Submit a claim with 2420C.NM101= 1	999 reject with IK403=7 invalid code value
Submit a claim with 2420C.NM103 is NOT present	999 reject with IK403=1 required data element
Submit a claim with 2420C.NM108 = 24	999 reject with IK403=7 invalid code value
Submit a claim with 2420C.NM108 is present but NM109 is missing	999 reject with IK403=2 conditional required data element missing
Create a data file where 2420D.NM102 does not = "1"	999 reject with IK403=7 Invalid code value
Create a data file where 2420D.NM103 is not present.	999 reject with IK403=1 required data element missing

Create a claim where 2420D.NM108 does not = "XX"	IK403 = 7 is ncluded in the 999 transaction
Create a data file where 2420D.NM108 is present and 2420D.NM109 is not present.	999 reject with IK403=2 conditional required data element missing
Create a data file where 2420E.N301 is NOT present.	999 reject with IK403=1 required data element missing 999 reject with IK403=1 required data element missing
Create a data file where 2420E.N401 is NOT present	999 reject with IK403=1 required data element missing
Create a data file where 2420E.N404 is NOT present and 2420E.N402 is NOT present.	999 reject with IK403=2 conditional required data element missing
Create a data file where 2420E.N404 is NOT present and 2420E.N403 is NOT present.	999 reject with IK403=2 conditional required data element missing
Create a data file where 2420E.NM102 does not = "1"	999 reject with IK403=7 invalid code value
Create a data file where 2420E.NM103 is NOT present.	999 reject with IK403=1 required data element missing
Create a data file where 2420E.NM109 does not = "XX"	999 reject with IK403=7 invalid code value
Create a data file where 2430.DTP01 does not = 573	999 reject is received with IK403=7 Invalid code value
Create a data file where 2430.DTP02 does not = "D8"	999 reject is received with IK403=7 Invalid code value
Create a data file where 2430.DTP03 = CCYYMMDD is NOT present	999 reject is received with IK403=1 Required data element missing
Create a data file with data element 2430.SVD01 missing.	999 reject is received with IK403=1 Required data element missing
Create a data file where 2430.SVD01 does not = 2330B.NM109 (for the same payer)	999 reject is received with IK403 = I12: "Implementation Pattern Match Failure"

Create a data file with data element 2430.SVD02 missing.	999 reject is received with IK403=1 Required data element missing
Create a data file where 2430.SVD03-1 is NOT present	999 reject is received with IK403=1 Required data element missing
Create a data file where 2430.SVD03-2 is NOT present	999 reject is received with IK403=1 Required data element missing
Create a data file where 2430.SVD05 is NOT present	999 reject is received with IK403=1 Required data element missing
ISA07 has a value of 30	TA105: 007 "Invalid Interchange ID Qualifier for Receiver
ISA07 has a value of 33	TA105: 007 "Invalid Interchange ID Qualifier for Receiver
ISA10 = MMHH (4512) format.	TA105: 015 "Invalid Interchange Time Value".
ISA12 = 05001	TA105: 017 "Invalid Interchange Version ID Value".
ISA13 = 123abc456	TA105: 018 "Invalid Interchange Control Number Value".
ISA 13 = -12345678	TA105: 018 "Invalid Interchange Control Number Value".

Data File xRef	MAC & CEDI Exception	Exception Explanation	Exception Response	MAC & CEDI Pass/Fail
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IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT02..18.0001

ISA1000A.NM1...0001

IAS.BHT...0001

IAS.BHT02..18.0001

IAS.BHT02..18.0001

IAS.BHT02..18.0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.ISA02...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

ISA1000A.NM1...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT02..18.0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

IAS.BHT...0001

ISA1000A.NM1...0001

IAS2010AA.N3...0001

IAS2010AA.NM109...0001

IAS2010AA.REF02...0001

IAS2010AA.REF02...0001

IAS2010BA.NM105...0001

IAS2300.CLM20.1..0001

IAS2300.CLM20.2..0001

IAS2300.CLM20.2..0001

IAS2320.CAS...0001

IAS2300.CLM20.1..0001

IAS2300.CLM20.1..0001

IAS2300.CLM20.1..0001

IAS2300.CLM20.1..0001

IAS2300.CLM20.1..0001

IAS2300.HI01-01.BE..0001

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IAS2300.HI01-01.BG..0001

IAS2300.HI01-01.BE..0001

IAS2300.HI01-01.BJ..0001

IAS2300.HI01-01.BK..0001

IAS2300.HI01-01.BK..0001

IAS2300.HI01-01.BN..0001

IAS2300.HI01-01.BQ..0001

IAS2300.HI01-01.BR..0001

IAS2300.HI01-01.DR..0001

IAS2300.HI01-01.PR..0001

IAS2300.HI01-01.BE..0001

IAS2300.HI01-01.BF..0001

IAS2300.HI01-01.BE..0001

IAS2300.HI01-01.BF..0001

IAS2300.HI01-01.BG..0001

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IAS2300.HI01-01.BI..0001

IAS2300.HI01-01.BJ..0001

IAS2300.HI01-01.BK..0001

IAS2300.HI01-01.BN..0001

IAS2300.HI01-01.BQ..0001

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IAS2300.HI01-01.BF..0001

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IAS2300.HI01-01.BQ..0001

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IAS2300.HI01-01.BG..0001

IAS2300.HI02-01.BF..0001

IAS2300.HI01-01.BI..0001

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IAS2300.HI02-01.PR..0001

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IAS2300.HI01-01.BQ..0001

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IAS2300.HI01-01.BQ..0001

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IAS2300.HI01-01.BQ..0001

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IAS2300.HI01-01.BI..0001

IAS2300.HI01-01.BQ..0001

IAS2300.HI01-01.BE..0001

Cross over

Cross over

Cross over

IAS2300.HI10.BE..0001

IAS2300.HI10.BF..0001

IAS2300.HI10.BG..0001

IAS2300.HI10.BH..0001

IAS2300.HI10.BN..0001

IAS2300.HI10.BQ..0001

IAS2300.HI01-01.BE..0001

IAS2300.HI10.BF..0001

IAS2300.HI10.BG..0001

IAS2300.HI10.BH..0001

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IAS2300.HI10.BH..0001

IAS2300.HI10-01.BI..0001

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IAS2300.HI10.BQ..0001

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IAS2300.HI11.BE..0001

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Date Completed

Day	Percent Complete
08/05/2013	0.00%
08/06/2013	0.00%
08/07/2013	0.00%
08/08/2013	0.00%
08/09/2013	0.00%
08/12/2013	0.00%
08/13/2013	0.00%
08/14/2013	0.00%
08/15/2013	0.00%
08/16/2013	0.00%
08/19/2013	0.00%
08/20/2013	0.00%
08/21/2013	0.00%
08/22/2013	0.00%
08/23/2013	0.00%
08/26/2013	0.00%
08/27/2013	0.00%
08/28/2013	0.00%
08/29/2013	0.00%
08/30/2013	0.00%
09/02/2013	0.00%

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DA92400.SV501-06...0010	DA92400
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DA92400.SV501-08...0010	DA92400
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DA92400.SV504...0010	DA92400
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PAS2420A.PRV03...0002 PAS2420A

PAS2420D.NM105...0007 PAS2420D

PAS2420E.NM105...0007 PAS2420E

PAS2420F.NM105...0007 PAS2420F

PAS2430.AMT...0002 PAS2430

PAS2430.AMT01...0001 PAS2430

PAS2430.AMT02...0005

PAS2430

PAS2430.SVD02..0004

PAS2430

Edit ID	Element ID	Seq #	Bene Info	Provider Info
X222.371.2400.CR303.030	CR303		3	
X222.371.2400.CR303.015	CR303		1	
X222.359.2400.SV501-4.010	SV501-04		1	
X222.359.2400.SV501-6.010	SV501-06		1	
X222.359.2400.SV501-8.010	SV501-08		1	
X222.359.2400.SV504.010	SV504		1	
X222.359.2400.SV505.035	SV505		35	
X222.359.2400.SV507.010	SV507		1	
X222.494.2440.FRM03.090	FRM03		2	
X222.226.2300.HI09-2.030	HI09-2		30	

X222.226.2300.HI09-2.030	HI09-2	31
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X222.226.2300.HI09-2.030	HI09-2	32
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X222.226.2300.HI09-2.030	HI09-2	33
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X222.226.2300.HI09-2.070	HI09-2	70
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X222.226.2300.HI10-2.030	HI10-2	30
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X222.226.2300.HI10-2.030	HI101-2	32
X222.226.2300.HI10-2.030	HI10-2	33
X222.226.2300.HI10-2.070	HI10-2	70
X222.226.2300.HI11-2.030	HI11-2	30
X222.226.2300.HI11-2.030	HI11-2	31

X222.226.2300.HI11-2.030	HI11-2	32
X222.226.2300.HI11-2.030	HI11-2	33
X222.226.2300.HI11-2.070	HI11-2	70
X222.226.2300.HI12-2.030	HI12-2	30
X222.226.2300.HI12-2.030	HI12-2	31
X222.226.2300.HI12-2.030	HI12-2	32

X222.226.2300.HI12-2.030	HI12-2	33
X222.226.2300.HI12-2.070	HI12-2	70
X222.376.2400.CRC.030	CRC	3
X222.373.2400.CRC.040	CRC	4
X222.378.2400.CRC04.030	CRC04	3
X222.386.2400.DTP.020	DTP	2
X222.389.2400.DTP.020	DTP	2
X222.385.2400.DTP.020	DTP	2
X222.385.2400.DTP.030	DTP	3

X222.384.2400.DTP01.010		
X222.384.2400.DTP01.020	DTP01	1
X222.384.2400.DTP.020		2
X222.384.2400.DTP.030	DTP	3
X222.385.2400.DTP01.010		
X222.385.2400.DTP01.020	DTP01	1
X222.383.2400.DTP01.010		
X222.383.2400.DTP01.020	DTP01	1
X222.384.2400.DTP02.020	DTP02	2
X222.383.2400.DTP02.010		
X222.383.2400.DTP02.020	DTP02	1
X222.380.2400.DTP03.070	DTP03	70
X222.380.2400.DTP03.070	DTP03	71
X222.380.2400.DTP03.070	DTP03	72

X222.380.2400.DTP03.070	DTP03	73
X222.380.2400.DTP03.080	DTP	8
X222.380.2400.DTP03.080	DTP	8
X222.380.2400.DTP03.080	DTP	8
X222.380.2400.DTP03.080	DTP	8
X222.380.2400.DTP03.080	DTP	8

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X222.380.2400.DTP03.070	DTP03	72
X222.380.2400.DTP03.070	DTP03	73
X222.366.2400.PWK.030	PWK	3
X222.366.2400.PWK01.010	PWK01	1
X222.366.2400.PWK01.020	PWK01	2
X222.366.2400.PWK02.010	PWK02	1
X222.366.2400.PWK02.020	PWK02	2
X222.366.2400.PWK02.020	PWK02	2
X222.366.2400.PWK02.020	PWK02	2
X222.366.2400.PWK02.020	PWK02	2
X222.366.2400.PWK02.020	PWK02	2

X222.405.2400.REF.010	REF	10
X222.405.2400.REF.010	REF	11
X222.405.2400.REF.010	REF	12
X222.405.2400.REF.010	REF	13
X222.351.2400.SV101-3.030	SV101-3	3
X222.351.2400.SV101-4.030	SV101-4	3
X222.351.2400.SV101-5.030	SV101-5	3
X222.351.2400.SV101-6.030	SV101-6	3

X222.351.2400.SV104.080	SV104	8
X222.351.2400.SV104.070	SV104	70
X222.351.2400.SV104.070	SV104	71
X222.351.2400.SV104.070	SV104	70
X222.351.2400.SV104.070	SV104	71
X222.351.2400.SV107-1.030	SV107-1	30
X222.351.2400.SV107-1.030	SV107-1	31
X222.351.2400.SV107-2.030	SV107-2	30
X222.351.2400.SV107-2.030	SV107-2	31

X222.351.2400.SV107-3.030	SV107-3	30
X222.351.2400.SV107-3.030	SV107-3	31
X222.351.2400.SV107-4.030	SV107-4	30
X222.351.2400.SV107-4.030	SV107-4	31
X222.359.2400.SV502.010		
X222.359.2400.SV502.020	SV502	1
X222.359.2400.SV503.030	SV503	3
X222.359.2400.SV504.030	SV504	30
X222.359.2400.SV504.030	SV504	31
X222.359.2400.SV504.030	SV504	32
X222.359.2400.SV504.040	SV504	33
X222.359.2400.SV505.010		
X222.359.2400.SV505.020	SV505	1

X222.359.2400.SV505.040	SV505	4
X222.359.2400.SV505.030	SV505	30
X222.359.2400.SV505.030	SV505	31
X222.359.2400.SV505.030	SV505	32
X222.359.2400.SV505.035	SV505	35
X222.359.2400.SV505.035	SV505	36
X222.423.2410.LIN03.030	LIN03	3
X222.423.2410.LIN03.040	LIN03	4
X222.494.2440.FRM.025	FRM	25

X222.494.2440.FRM03.060	FRM03	38
X222.494.2440.FRM03.070	FRM03	43
X222.494.2440.FRM03.110	FRM03	110
X222.494.2440.FRM04.030	FRM04	5
X222.494.2440.FRM04.045	FRM04	3
X222.494.2440.FRM05.020	FRM05	4
X222.494.2440.FRM05.040	FRM05	6
X222.492.2440.LQ.030	LQ	3
X222.492.2440.LQ.020 X222.492.2440.LQ.030	LQ	2
X222.492.2440.LQ01.010	LQ01	1

X222.373.2400.CRC.020	CRC	1
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X222.373.2400.CRC.020	CRC	3
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X222.384.2400.DTP03.020	DTP03	2
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X222.380.2400.DTP03.050	DTP03	4
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X222.380.2400.DTP03.070	DTP	1
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X222.380.2400.DTP03.080	DTP03	3
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X222.403.2400.REF02.040	REF	1
X222.403.2400.REF02.050	REF	2
X222.405.2400.REF.010	REF	1
X222.351.2400.SV101-3.030	SV101-03	1
X222.351.2400.SV101-5.030	SV101-05	1
X222.351.2400.SV104.070	SV104	1
X222.351.2400.SV107-1.030	SV107-01	1
X222.351.2400.SV107-1.030	SV107-01	2
X222.351.2400.SV107-2.030	SV107-02	1
X222.351.2400.SV107-2.030	SV107-02	2
X222.351.2400.SV107-3.030	SV107-03	1

X222.351.2400.SV107-3.030	SV107-03	2
X222.351.2400.SV107-4.030	SV107-04	1
X222.351.2400.SV107-4.030	SV107-04	2
X222.359.2400.SV503.030	SV503	1
X222.359.2400.SV503.031	SV503	2
X222.359.2400.SV504.030	SV504	1
X222.359.2400.SV504.040	SV504	2
X222.359.2400.SV505.030	SV505	1
X222.359.2400.SV505.040	SV505	2

X222.480.2430.SVD03-2.020	SVD03-02	1
X222.494.2440.FRM.025	FRM	1
X222.494.2440.FRM.025	FRM	3
X222.494.2440.FRM.045	FRM	5
X222.494.2440.FRM.045	FRM	6
X222.494.2440.FRM01.040	FRM01	2
X222.494.2440.FRM01.050	FRM01	4
X222.494.2440.FRM02.035	FRM02	1

X222.494.2440.FRM02.035	FRM02	3
X222.494.2440.FRM03.020	FRM03	3
X222.494.2440.FRM03.020	FRM03	4
X222.494.2440.FRM03.030	FRM03	5
X222.494.2440.FRM03.030	FRM03	6
X222.494.2440.FRM03.040	FRM03	8
X222.494.2440.FRM03.040	FRM03	10
X222.494.2440.FRM03.040	FRM03	12
X222.494.2440.FRM03.040	FRM03	14

X222.494.2440.FRM03.040	FRM03	16
X222.494.2440.FRM03.050	FRM03	18
X222.494.2440.FRM03.050	FRM03	20
X222.494.2440.FRM03.050	FRM03	22
X222.494.2440.FRM03.050	FRM03	24
X222.494.2440.FRM03.050	FRM03	26
X222.494.2440.FRM03.050	FRM03	28
X222.494.2440.FRM03.050	FRM03	30
X222.494.2440.FRM03.080	FRM03	37

X222.494.2440.FRM03.125	FRM03	32
X222.494.2440.FRM03.125	FRM03	34
X222.494.2440.FRM03.125	FRM03	36
X222.494.2440.FRM04.045	FRM04	2
X222.494.2440.FRM05.020	FRM05	1
X222.494.2440.FRM05.020	FRM05	3
X222.494.2440.FRM05.040	FRM05	5
X222.492.2440.LQ02.020	LQ02	1
X222.131.2010BA.PER05.010	PER05	1
X222.131.2010BA.PER05.010	PER05	1

X222.371.2400.CR3.030	CR3	3
X222.371.2400.CR3.020	CR3	20
X222.371.2400.CR3.020	CR3	21
X222.371.2400.CR3.020	CR3	22
X222.371.2400.CR3.020	CR3	23
X222.371.2400.CR3.020	CR3	24
X222.371.2400.CR3.020	CR3	25

X222.371.2400.CR3.030	CR3	6
X222.371.2400.CR301.010	CR301	1
X222.371.2400.CR301.020	CR301	2
X222.371.2400.CR301.030	CR301	3
X222.371.2400.CR301.010	CR301	1
X222.371.2400.CR301.020	CR301	2
X222.371.2400.CR301.030	CR301	3
X222.371.2400.CR302.010	CR302	1
X222.371.2400.CR302.020	CR302	2
X222.371.2400.CR302.010	CR302	1
X222.371.2400.CR302.020	CR302	2
X222.371.2400.CR303.010	CR303	1
X222.371.2400.CR303.010	CR303	1
X222.371.2400.CR303.030	CR303	2

X222.378.2400.CRC.020	CRC	2
X222.378.2400.CRC.020	CRC	1
X222.378.2400.CRC.030	CRC	2
X222.378.2400.CRC01.010	CRC01	1
X222.378.2400.CRC01.020	CRC01	2
X222.378.2400.CRC01.010	CRC01	1
X222.378.2400.CRC01.020	CRC01	2
X222.378.2400.CRC02.010	CRC02	1
X222.378.2400.CRC02.010	CRC02	1
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X222.378.2400.CRC03.010	CRC03	1
X222.378.2400.CRC03.010	CRC03	1
X222.378.2400.CRC03.020	CRC03	2
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X222.378.2400.CRC04.010	CRC04	1
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X222.378.2400.CRC04.020	CRC04	2
X222.378.2400.CRC04.020	CRC04	3
X222.378.2400.CRC04.020	CRC04	4
X222.386.2400.DTP.020	DTP	2
X222.386.2400.DTP.020	DTP	9
X222.389.2400.DTP.020	DTP	2
X222.389.2400.DTP.020	DTP	10
X222.385.2400.DTP.020	DTP	2
X222.385.2400.DTP.030	DTP	3
X222.385.2400.DTP.020	DTP	7
X222.385.2400.DTP.030	DTP	8
X222.384.2400.DTP.020	DTP	2

X222.384.2400.DTP.030	DTP	3
X222.384.2400.DTP.020	DTP	3
X222.384.2400.DTP.030	DTP	3
X222.383.2400.DTP.020	DTP	20
X222.383.2400.DTP.020	DTP	21
X222.384.2400.DTP.020	DTP	3
X222.385.2400.DTP01.010	DTP01	5
X222.385.2400.DTP01.020	DTP01	6
X222.384.2400.DTP01.010	DTP01	3
X222.384.2400.DTP01.020	DTP01	4
X222.383.2400.DTP01.020	DTP01	2
X222.383.2400.DTP01.010	DTP01	1
X222.383.2400.DTP01.020	DTP01	2

X222.385.2400.DTP02.010	DTP02	5
X222.385.2400.DTP02.020	DTP02	6
X222.384.2400.DTP02.010	DTP02	3
X222.384.2400.DTP02.020	DTP02	4
X222.384.2400.DTP02.020	DTP02	2
X222.383.2400.DTP02.020	DTP02	2
X222.383.2400.DTP02.010	DTP02	1
X222.383.2400.DTP02.020	DTP02	2
X222.385.2400.DTP03.010	DTP03	5
X222.385.2400.DTP03.010	DTP03	4
X222.383.2400.DTP03.010	DTP03	3
X222.494.2440.FRM.060	FRM	3

X222.494.2440.FRM01.010	FRM01	1
X222.494.2440.FRM01.020	FRM01	2
X222.494.2440.FRM02.010	FRM02	1
X222.494.2440.FRM03.010	FRM03	1
X222.494.2440.FRM04.010	FRM04	1
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X222.492.2440.LQ.010	LQ	1
X222.492.2440.LQ01.010	LQ01	1
X222.492.2440.LQ01.020	LQ01	2
X222.492.2440.LQ02.010	LQ02	1
X222.492.2440.LQ02.020	LQ02	2

X222.366.2400.PWK.030	PWK	3
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X222.366.2400.PWK01.020	PWK01	2
X222.366.2400.PWK02.020	PWK02	2
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X222.366.2400.PWK02.020	PWK02	2
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X222.359.2400.SV5.020	SV5	1
X222.359.2400.SV5.020	SV5	5

X222.359.2400.SV5.020	SV5	9
X222.359.2400.SV501-1.010		
X222.359.2400.SV501-1.020	SV501-1	1
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X222.359.2400.SV501-2.010	SV501-2	1
X222.359.2400.SV502.020	SV502	2
X222.359.2400.SV505.020	SV505	2
X222.359.2400.SV506.010	SV506	1
X222.494.2440.FRM03.090	FRM03	38

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310-CA

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310-CA

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311-CB 2

311-CB 6

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322-CM 2

323-CN 1

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324-CO 1

324-CO 2

325-CP 1

325-CP 2

326-CQ 1

326-CQ 2

331-CX 1

331-CX 2

332-CY 1

332-CY 2

333-CZ 1

333-CZ 2

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335-2C 1

335-2C 2

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350-HN 2

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384-4X 2

111-AM 1

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444-E9

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444-E9

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111-AM

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111-AM 2

364-2J 1

364-2J 2

365-2K 1

365-2K 2

366-2M 1

366-2M 2

367-2N 1

368-2P 1

368-2P 2

411-DB 1

411-DB 2

421-DL 1

421-DL 2

427-DR 1

427-DR 2

466-EZ 1

466-EZ 2

468-2E 1

468-2E 2

470-4E 1

470-4E 2

498-PM 1

111-AM 1

111-AM 2

115-N5 1

115-N5 2

116-N6 1

116-N6 2

301-C1 1

301-C1 2

302-C2 1

302-C2 2

303-C3

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303-C3

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306-C6

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306-C6

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309-C9 1

309-C9 2

312-CC 1

312-CC 2

314-CE 1

314-CE 2

356-NU 1

356-NU 2

359-2A 1

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360-2B 1

360-2B 2

361-2D 1

361-2D 2

524-FO 1

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990-MG 2

991-MH 1

991-MH 2

992-MJ 1

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997-G2 1

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338-5C 2

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339-6C 2

340-7C 1

340-7C 2

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341-HB 2

342-HC 1

342-HC 2

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351-NP 2

352-NQ 1

352-NQ 2

353-NR 1

353-NR 2

392-MU 1

392-MU 2

393-MV 1

393-MV 2

394-MW 1

394-MW 2

431-DV 1

431-DV 2

443-E8 1

443-E8 2

471-5E 1

471-5E 2

472-6E 1

472-6E 2

993-A7 1

993-A7

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111-AM

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111-AM

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117-TR 1

117-TR 2

118-TS 1

118-TS 2

119-TT 1

119-TT 2

120-TU 1

120-TU 2

121-TV 1

121-TV 2

122-TW 1

122-TW 2

123-TX 1

123-TX 2

124-TY 1

124-TY 2

125-TZ 1

125-TZ 2

126-UA 1

126-UA 2

315-CF 1

315-CF 2

316-CG 1

316-CG 2

317-CH 1

317-CH 2

318-CI 1

318-CI 2

319-CJ 1

319-CJ 2

320-CK 1

320-CK 2

321-CL 1

321-CL 2

327-CR 1

327-CR 2

434-DY 1

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435-DZ 1

435-DZ 2

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111-AM 2

147-U7 1

147-U7 2

308-C8 1

308-C8 2

330-CW 1

330-CW 2

343-HD 1

343-HD 2

344-HF 1

344-HF 2

345-HG 1

345-HG 2

354-NX 1

354-NX 2

357-NV 1

357-NV 2

391-MT 1

391-MT 2

402-D2 1

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403-D3 1

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405-D5 1

405-D5 2

406-D6 1

406-D6 2

407-D7 1

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408-D8 1

408-D8 2

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415-DF 1

415-DF 2

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418-DI 2

419-DJ 1

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446-EB 1

446-EB 2

453-EJ 1

453-EJ 2

454-EK 1

454-EK 2

455-EM 1

455-EM 2

456-EN 1

456-EN 2

457-EP 1

457-EP 2

458-SE 1

458-SE 2

459-ER 1

459-ER 2

460-ET 1

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461-EU 1

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462-EV 1

462-EV 2

463-EW 1

463-EW 2

464-EX 1

464-EX 2

600-28 1

600-28 2

995-E2 1

995-E2 2

996-G1 1

996-G1 2

111-AM 1

111-AM 2

439-E4 1

439-E4 2

440-E5 1

440-E5 2

441-E6 1

441-E6 2

473-7E 1

473-7E 2

474-8E 1

474-8E 2

475-J9 1

475-J9 2

476-H6 1

476-H6 2

111-AM 1

111-AM 2

485-KE 1

485-KE 2

486-ME 1

486-ME 2

487-NE 1

111-AM 1

362-2G 1

362-2G 2

363-2H 1

363-2H 2

447-EC 1

447-EC 2

448-ED 1

448-ED 2

449-EE 1

449-EE 2

450-EF 1

450-EF 2

451-EG 1

451-EG 2

488-RE 1

488-RE 2

489-TE 1

489-TE 2

490-UE 1

490-UE 2

111-AM 1

111-AM 2

113-N3 1

113-N3 2

409-D9 1

409-D9 2

412-DC 1

412-DC 2

423-DN 1

423-DN 2

426-DQ 1

426-DQ 2

430-DU 1

430-DU 2

433-DX 1

433-DX 2

438-E3 1

438-E3 2

478-H7 1

478-H7 2

479-H8 1

479-H8 2

480-H9 1

480-H9 2

481-HA 1

481-HA 2

482-GE 1

482-GE 2

483-HE 1

483-HE 2

484-JE 1

484-JE 2

111-AM 1

111-AM 2

424-DO 1

424-DO 2

491-VE 1

491-VE 2

492-WE 1

492-WE 2

492-WE 3

493-XE 1

493-XE 2

493-XE 3

494-ZE 1

494-ZE 2

494-ZE 3

495-H1 1

495-H1 2

495-H1 3

496-H2 1

496-H2 2

497-H3 1

497-H3 2

499-H4 1

499-H4 2

369-2Q 1

369-2Q 2

370-2R 1

370-2R 2

371-2S 1

371-2S 2

372-2T 1

372-2T 2

373-2U 1

373-2U 2

374-2V 1

374-2V 2

375-2W 1

375-2W 2

376-2X 1

376-2X 2

377-2Z 1

377-2Z 2

378-4B 1

378-4B 2

379-4D 1

379-4D 2

380-4G 1

380-4G 2

381-4H 1

381-4H 2

382-4J 1

382-4J 2

383-4K 1

383-4K 2

111-AM 1

111-AM 2

336-8C 1

385-3Q 1

386-3U 1

387-3V 1

387-3V 2

388-5J 1

389-6D 1

389-6D 2

111-AM 1

111-AM 2

390-BM 1

390-BM 2

504-F4 1

504-F4

2

701

1

751

1

806-5C

1

101-A1 1

101-A1 2

102-A2 1

102-A2 2

103-A3 1

103-A3 2

104-A4 1

104-A4 2

109-A9 1

109-A9 2

110-AK 1

110-AK 2

111-AM 1

201-B1 1

201-B1 2

202-B2 1

202-B2 2

401-D1 1

401-D1 2

701 1

880-K5 1

880-K5 2

102-A2 1

111-AM

2

111-AM

2

701

1

701

2

701 3

702 1

702 2

702 3

806-5C 1

806-5C 2

806-5C 3

880-K1 1

880-K1 2

880-K1 3

880-K2 1

880-K2 2

880-K2 3

880-K3 1

880-K3 2

880-K6 1

880-K6 2

880-K6 3

880-K7 1

880-K7 2

880-K7

3

111-AM

1

111-AM

2

111-AM

3

304-C4 1

304-C4 2

304-C4 3

305-C5 1

305-C5 2

305-C5 3

307-C7 1

307-C7 2

307-C7 3

310-CA 1

310-CA 2

310-CA 3

311-CB 1

311-CB 2

322-CM 1

322-CM 2

323-CN 1

323-CN 2

324-CO 1

324-CO 2

325-CP 1

325-CP 2

326-CQ 1

326-CQ 2

331-CX 1

331-CX 2

332-CY 1

332-CY 2

333-CZ 1

333-CZ 2

335-2C 1

335-2C 2

350-HN 1

350-HN 2

384-4X 1

384-4X 2

111-AM 1

111-AM 2

444-E9 1

444-E9 2

465-EY 1

465-EY 2

111-AM 1

111-AM 2

364-2J 1

364-2J 2

365-2K 1

365-2K 2

366-2M 1

366-2M 2

367-2N 1

367-2N 2

368-2P 1

368-2P 2

411-DB 1

411-DB 2

421-DL 1

421-DL 2

427-DR 1

427-DR 2

466-EZ 1

466-EZ 2

468-2E 1

468-2E 2

470-4E 1

470-4E 2

498-PM 1

498-PM 2

111-AM 1

111-AM 2

115-N5 1

115-N5 2

116-N6 1

116-N6 2

301-C1 1

301-C1 2

302-C2 1

302-C2 2

303-C3 1

303-C3 2

306-C6 1

306-C6 2

309-C9 1

309-C9 2

312-CC 1

312-CC 2

313-CD 1

313-CD 2

314-CE 1

314-CE 2

356-NU 1

356-NU 2

359-2A 1

359-2A 2

360-2B 1

360-2B 2

361-2D 1

361-2D 2

524-FO 1

524-FO 2

990-MG 1

990-MG 2

991-MH 1

991-MH 2

992-MJ 1

992-MJ 2

997-G2 1

997-G2 2

111-AM

1

111-AM

2

337-4C

1

337-4C 2

338-5C 1

338-5C 2

339-6C 1

339-6C 2

340-7C 1

340-7C 2

341-HB 1

341-HB 2

342-HC 1

342-HC 2

351-NP 1

351-NP 2

352-NQ 1 D

352-NQ 2

353-NR 1

353-NR 2

392-MU 1

392-MU 2

393-MV 1

393-MV 2

394-MW 1

394-MW 2

431-DV 1

431-DV 2

443-E8 1

443-E8 2

471-5E 1

471-5E 2

472-6E 1

472-6E 2

993-A7 1

993-A7 2

111-AM 1

111-AM 2

117-TR 1

117-TR 2

118-TS 1

118-TS 2

119-TT 1

119-TT 2

120-TU 1

120-TU 2

121-TV 1

121-TV 2

122-TW 1

122-TW 2

123-TX 1

123-TX 2

124-TY 1

124-TY 2

125-TZ 1

125-TZ 2

126-UA 1

126-UA 2

315-CF 1

315-CF 2

316-CG 1

316-CG 2

317-CH 1

317-CH 2

318-CI 1

318-CI 2

319-CJ 1

319-CJ 2

320-CK 1

320-CK 2

321-CL 1

321-CL 2

327-CR 1

327-CR 2

434-DY 1

434-DY 2

435-DZ 1

435-DZ

2

111-AM

1

111-AM

2

147-U7 1

147-U7 2

308-C8 1

308-C8 2

343-HD 1

343-HD 2

344-HF 1

344-HF 2

345-HG 1

345-HG 2

354-NX 1

354-NX 2

357-NV 1

357-NV 2

391-MT 1

391-MT 2

402-D2 1

402-D2 2

403-D3 1

403-D3 2

405-D5 1

405-D5 2

406-D6 1

406-D6 2

407-D7 1

407-D7 2

408-D8 1

408-D8 2

414-DE 1

414-DE 2

415-DF 1

415-DF 2

418-DI 1

418-DI 2

419-DJ 1

419-DJ 2

420-DK 1

420-DK 2

429-DT 1

429-DT 2

436-E1 1

436-E1 2

442-E7 1

442-E7 2

445-EA 1

445-EA 2

446-EB 1

446-EB 2

453-EJ 1

453-EJ 2

454-EK 1

454-EK 2

455-EM 1

455-EM 2

456-EN 1

456-EN 2

457--EP 1

457--EP 2

458-SE 1

458-SE 2

459-ER 1

459-ER 2

461-EU 1

461-EU 2

462-EV 1

462-EV 2

463-EW 1

463-EW 2

464-EX 1

464-EX 2

600-28 1

600-28 2

995-E2 1

995-E2 2

996-G1 1

996-G1

2

111-AM

1

439-E4

1

439-E4

2

440-E5 1

440-E5 2

441-E6 1

441-E6 2

473-7E

1

473-7E 2

474-8E 1

474-8E 2

475-J9 1

475-J9 2

476-H6 1

476-H6 2

111-AM

1

111-AM

2

485-KE

1

485-KE 2

486-ME 1

486-ME 2

487-NE 1

111-AM

1

362-2G

1

362-2G

2

363-2H 1

363-2H 2

447-EC 1

447-EC 2

448-ED 1

448-ED 2

449-EE 1

449-EE 2

450-EF 1

450-EF 2

451-EG 1

451-EG 2

488-RE 1

488-RE 2

489-TE 1

489-TE 2

490-UE 1

490-UE 2

111-AM 1

111-AM 2

409-D9 1

409-D9 2

412-DC 1

412-DC 2

423-DN 1

423-DN 2

426-DQ 1

426-DQ 2

430-DU 1

430-DU 2

433-DX 1

433-DX 2

438-E3 1

438-E3 2

478-H7 1

478-H7 2

479-H8 1

479-H8 2

480-H9 1

480-H9 2

481-HA 1

481-HA 2

482-GE 1

482-GE 2

483-HE 1

483-HE 2

484-JE 1

484-JE 2

491-VE 2

492-WE 2

493-XE 2

494-ZE 2

495-H1 1

495-H1 2

111-AM 1

369-2Q 1

369-2Q 2

370-2R 1

370-2R 2

371-2S 1

371-2S 2

372-2T 1

372-2T 2

373-2U 1

373-2U 2

374-2V 1

374-2V 2

375-2W 1

375-2W 2

376-2X 1

376-2X 2

377-2Z 1

377-2Z 2

378-4B 1

378-4B 2

379-4D 1

379-4D 2

380-4G 1

380-4G 2

381-4H 1

381-4H 2

382-4J 1

382-4J 2

383-4K 1

383-4K 2

111-AM 1

111-AM 2

336-8C 1

385-3Q 1

385-3Q 2

386-3U 1

386-3U 2

387-3V 1

387-3V 2

388-5J 1

388-5J 2

389-6D 1

389-6D 2

111-AM 1

111-AM

2

390-BM

1

390-BM

2

504-F4 1

504-F4 2

701 1

751 1

806-5C

1

101-A1

1

101-A1

2

102-A2

1

102-A2

2

103-A3

1

103-A3

2

104-A4

1

104-A4

2

109-A9

1

109-A9

2

110-AK

1

110-AK

2

111-AM

1

201-B1

1

201-B1

2

202-B2

1

202-B2

2

401-D1

1

401-D1

2

880-K5

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X222.071..BHT.010
X222.071..BHT.020
X222.071..BHT01.020
X222.071..BHT01.020

X222.071..BHT02.020

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X222.074.1000A..010

X222.074.1000A.NM1.010

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X222.074.1000A.NM102.010

X222.074.1000A.NM103.010

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X222.074.1000A.NM103.030

X222.074.1000A.NM103.040

X222.074.1000A.NM104.010

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X222.074.1000A.NM104.060

X222.074.1000A.NM105.010

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X222.081.2000A.HL03.020
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X222.081.2000A.HL04.020

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X222.083.2000A.PRV01.020
X222.083.2000A.PRV02.010
X222.083.2000A.PRV02.020
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X222.114.2000B.HL02.010

X222.114.2000B.HL02.020
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X222.116.2000B.SBR.020

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X222.116.2000B.SBR01.010 SBR01 1
X222.116.2000B.SBR02.020

X222.116.2000B.SBR05.010 SBR05 1

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X222.116.2000B.SBR05.010 SBR05 1

X222.116.2000B.SBR07.010 SBR07 1

X222.116.2000B.SBR08.010 SBR08 1

X222.142.2000C.HL.010 HL 1

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X222.091.2010AA.N3.010

X222.091.2010AA.N3.020

X222.091.2010AA.N301.010

X222.091.2010AA.N301.020

X222.091.2010AA.N301.030

X222.091.2010AA.N301.050

X222.091.2010AA.N302.005

X222.091.2010AA.N302.010

X222.091.2010AA.N302.030

X222.092.2010AA.N4.010
X222.092.2010AA.N4.020

X222.092.2010AA.N401.010
X222.092.2010AA.N401.030

X222.092.2010AA.N401.020
X222.092.2010AA.N401.050

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X222.092.2010AA.N403.010

X222.087.2010AA.NM1.010

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X222.087.2010AA.NM101.020
X222.087.2010AA.NM102.010

X222.087.2010AA.NM102.020
X222.087.2010AA.NM103.010
X222.087.2010AA.NM103.020
X222.087.2010AA.NM103.030
X222.087.2010AA.NM103.050
X222.087.2010AA.NM104.010
X222.087.2010AA.NM104.030
X222.087.2010AA.NM104.040
X222.087.2010AA.NM104.060
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X222.087.2010AA.NM105.040
X222.087.2010AA.NM105.060

X222.087.2010AA.NM105.065 NM105
X222.087.2010AA.NM107.010
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X222.087.2010AA.NM108.030

X222.087.2010AA.NM109.020

X222.098.2010AA.PER.020

X222.098.2010AA.PER01.020

X222.098.2010AA.PER02.010

X222.098.2010AA.PER02.020

X222.098.2010AA.PER02.030

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X222.098.2010AA.PER03.010

X222.098.2010AA.PER04.010

X222.098.2010AA.PER04.020

X222.098.2010AA.PER04.030

X222.098.2010AA.PER04.050

X222.098.2010AA.PER05.010

X222.098.2010AA.PER05.020

X222.098.2010AA.PER05.020

X222.098.2010AA.PER05.010

X222.098.2010AA.PER05.010

X222.098.2010AA.PER06.010

X222.098.2010AA.PER06.020

X222.098.2010AA.PER06.040

X222.098.2010AA.PER06.015

X222.098.2010AA.PER07.010

X222.098.2010AA.PER07.020

X222.098.2010AA.PER07.010

X222.098.2010AA.PER07.020

X222.098.2010AA.PER07.010

X222.098.2010AA.PER07.020

X222.098.2010AA.PER07.010
X222.098.2010AA.PER07.020

X222.098.2010AA.PER07.030

X222.098.2010AA.PER08.010
X222.098.2010AA.PER08.060

X222.098.2010AA.PER08.020

X222.098.2010AA.PER08.040

X222.098.2010AA.PER08.015

X222.094.2010AA.REF.020
X222.094.2010AA.REF01.010
X222.094.2010AA.REF01.020
X222.094.2010AA.REF01.010
X222.094.2010AA.REF01.020

X222.103.2010AB.N3.020

X222.103.2010AB.N301.010
X222.103.2010AB.N301.030
X222.103.2010AB.N301.050

X222.103.2010AB.N302.040
X222.103.2010AB.N302.060

X222.104.2010AB.N4.010

X222.104.2010AB.N4.020

X222A1.017.2010BA.N4.005

N4

5

X222.125.2010BA.N403.020

X222.125.2010BA.N407.005

X222.121.2010BA.NM105.045

NM105

X222.131.2010BA.PER04.010
X222.131.2010BA.PER04.020
X222.131.2010BA.PER04.060

X222.130.2010BA.REF02.010
X222.130.2010BA.REF02.020
X222.130.2010BA.REF02.030
X222.130.2010BA.REF02.050

X222.188.2300.AMT.010
X222.188.2300.AMT01.010
X222.188.2300.AMT01.020

X222.188.2300.AMT02.005
X222.188.2300.AMT02.010
X222.188.2300.AMT02.015

X222.188.2300.AMT02.005
X222.188.2300.AMT02.010
X222.188.2300.AMT02.015
X222.157.2300.CLM.010
X222.157.2300.CLM.020
X222.157.2300.CLM01.010
X222.157.2300.CLM01.020
X222.157.2300.CLM01.030
X222.157.2300.CLM01.050

X222.157.2300.CLM02.010
X222.157.2300.CLM02.020
X222.157.2300.CLM02.040

X222.157.2300.CLM05-1.010

X222.157.2300.CLM05-3.010

X222.157.2300.CLM06.010

X222.157.2300.CLM06.010

X222.157.2300.CLM07.010

X222.157.2300.CLM07.010

X222.157.2300.CLM07.010

X222.157.2300.CLM08.010

X222.157.2300.CLM08.010

X222.157.2300.CLM08.010

X222.157.2300.CLM09.010

X222.157.2300.CLM09.010

X222.157.2300.CLM10.010

X222.157.2300.CLM11-1.020

X222.157.2300.CLM11-1.020

X222.157.2300.CLM11-1.020

X222.157.2300.CLM11-2.010

X222.157.2300.CLM11-2.020

X222.157.2300.CLM11-2.020

X222.157.2300.CLM11-2.020

X222.157.2300.CLM11-4.010

X222.157.2300.CLM11-5.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.157.2300.CLM20.010

X222.172.2300.DTP02.010

X222.172.2300.DTP02.030

X222.242.2300.HI.010

X222.226.2300.HI.010

X222.226.2300.HI.040

X222.242.2300.HI01-1.010

X222.242.2300.HI01-1.020

X222.226.2300.HI01-1.010

X222.226.2300.HI01-1.020

X222.239.2300.HI01-1.010

X222.239.2300.HI01-1.020

X222.226.2300.HI01-2.010

X222.226.2300.HI01-2.030

X222.226.2300.HI01-2.070

X222.226.2300.HI01-2.100

X222.226.2300.HI01-2.120

X222.239.2300.HI01-2.010

X222.239.2300.HI01-2.015

X222.239.2300.HI01-2.020

X222.226.2300.HI02-1.020

X222.239.2300.HI02-1.010

X222.226.2300.HI02-2.020

X222.226.2300.HI02-2.060

X222.226.2300.HI02-2.090

X222.242.2300.HI01-2.010

X222.242.2300.HI01-2.015

X222.242.2300.HI01-2.020

X222.239.2300.HI02-2.010

X222.226.2300.HI03.010

X222.226.2300.HI03-1.020
X222.242.2300.HI03-1.010

X222.226.2300.HI03-2.020

X222.242.2300.HI03-2.010

X222.226.2300.HI04.010

X222.242.2300.HI04.010

X222.226.2300.HI04-1.020
X222.242.2300.HI04-1.010

X222.226.2300.HI04-2.020
X222.226.2300.HI04-2.060

X222.226.2300.HI04-2.090

X222.242.2300.HI04-2.010

X222.226.2300.HI05.010

X222.242.2300.HI05.010
X222.226.2300.HI05-1.020
X222.242.2300.HI05-1.010

X222.226.2300.HI05-2.020

X222.226.2300.HI05-2.060

X222.226.2300.HI05-2.090

X222.242.2300.HI05-2.010

X222.226.2300.HI06.010

X222.242.2300.HI06.010
X222.226.2300.HI06-1.020
X222.242.2300.HI06-1.010

X222.226.2300.HI06-2.020

X222.226.2300.HI06-2.060

X222.226.2300.HI06-2.090

X222.242.2300.HI06-2.010

X222.226.2300.HI07.010

X222.242.2300.HI07.010
X222.226.2300.HI07-1.020
X222.242.2300.HI07-1.010

X222.226.2300.HI07-2.020

X222.226.2300.HI07-2.060

X222.226.2300.HI07-2.090

X222.242.2300.HI07-2.010

X222.226.2300.HI08.010

X222.242.2300.HI08.010
X222.226.2300.HI08-1.020
X222.242.2300.HI08-1.010

X222.226.2300.HI08-2.020

X222.226.2300.HI08-2.060

X222.226.2300.HI08-2.090

X222.242.2300.HI08-2.010

X222.226.2300.HI09.010

X222.242.2300.HI09.010
X222.226.2300.HI09-1.020
X222.242.2300.HI09-1.010

X222.226.2300.HI09-2.020

X222.226.2300.HI09-2.070

X222.226.2300.HI09-2.100

X222.242.2300.HI09-2.010

X222.226.2300.HI10.010

X222.242.2300.HI10.010
X222.226.2300.HI10-1.020
X222.242.2300.HI10-1.010

X222.226.2300.HI10-2.020

X222.226.2300.HI10-2.070

X222.226.2300.HI10-2.100

X222.242.2300.HI10-2.010

X222.226.2300.HI11.010

X222.242.2300.HI11.010

X222.226.2300.HI11-1.020

X222.242.2300.HI11-1.010

X222.226.2300.HI11-2.020

X222.226.2300.HI11-2.070

X222.226.2300.HI11-2.100

X222.242.2300.HI11-2.010

X222.226.2300.HI12.010

X222.242.2300.HI12.010

X222.226.2300.HI12-1.020

X222.242.2300.HI12-1.010

X222.226.2300.HI12-2.020

X222.226.2300.HI12-2.070

X222.226.2300.HI12-2.100

X222.242.2300.HI12-2.010

X222.206.2300.REF.010

X222.189.2300.REF.010

X222.199.2300.REF.010

X222.200.2300.REF.010

X222.193.2300.REF.010

X222.202.2300.REF.010

X222.204.2300.REF.010

X222.192.2300.REF.010

X222.194.2300.REF.010

X222.201.2300.REF.010

X222.205.2300.REF.010

X222.197.2300.REF.010

X222.206.2300.REF01.010

X222.206.2300.REF01.020

X222.189.2300.REF01.010

X222.189.2300.REF01.020

X222.199.2300.REF01.010

X222.200.2300.REF01.010

X222.200.2300.REF01.020

X222.193.2300.REF01.010
X222.193.2300.REF01.020
X222.202.2300.REF01.010
X222.202.2300.REF01.020
X222.204.2300.REF01.010
X222.204.2300.REF01.020
X222.192.2300.REF01.010
X222.192.2300.REF01.020

X222.194.2300.REF01.010
X222.201.2300.REF01.010
X222.201.2300.REF01.020
X222.205.2300.REF01.010
X222.205.2300.REF01.020
X222.197.2300.REF01.010
X222.197.2300.REF01.020

X222.206.2300.REF02.010
X222.206.2300.REF02.020
X222.206.2300.REF02.030

X222.189.2300.REF02.010
X222.189.2300.REF02.020
X222.199.2300.REF02.010
X222.199.2300.REF02.020
X222.199.2300.REF02.030
X222.199.2300.REF02.050
X222.200.2300.REF02.010
X222.200.2300.REF02.020
X222.200.2300.REF02.030
X222.200.2300.REF02.050

X222.193.2300.REF02.010
X222.193.2300.REF02.020
X222.193.2300.REF02.030
X222.193.2300.REF02.050
X222.202.2300.REF02.010
X222.202.2300.REF02.020
X222.202.2300.REF02.030
X222.202.2300.REF02.050

X222.204.2300.REF02.010
X222.204.2300.REF02.020
X222.204.2300.REF02.030
X222.204.2300.REF02.050

X222.192.2300.REF02.010
X222.192.2300.REF02.060

X222.194.2300.REF02.010
X222.194.2300.REF02.020
X222.194.2300.REF02.030
X222.194.2300.REF02.050

X222.201.2300.REF02.010
X222.201.2300.REF02.020
X222.201.2300.REF02.030
X222.201.2300.REF02.050

X222.205.2300.REF02.010
X222.205.2300.REF02.020
X222.205.2300.REF02.030
X222.205.2300.REF02.050

X222.197.2300.REF02.010

X222.257.2310A.NM1.010

X222.257.2310A.NM1.020

X222.257.2310A.NM105.045 NM105

X222.262.2310B.NM105.055 NM105

X222.277.2310C.PER04.010
X222.277.2310C.PER04.020
X222.277.2310C.PER04.050

X222.277.2310C.PER05.010

X222.280.2310D.NM105.045

NM105

X222.295.2320..010

2320

1

X222.305.2320.AMT.020

X222.305.2320.AMT.040

X222.305.2320.AMT01.030

AMT01

X222.295.2320.SBR.010

SBR

2

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.295.2320.SBR01.010

X222.313.2330A.NM105.055

NM105

X222A1.023.2410.LIN02.010

X222.428.2410.REF.020

X222.428.2410.REF.030

X222.428.2410.REF01.010

X222.428.2410.REF01.020

X222.428.2410.REF01.010

X222.428.2410.REF01.020

X222.428.2410.REF02.010

X222.428.2410.REF02.020

X222.428.2410.REF02.030

X222.428.2410.REF02.040

X222.428.2410.REF02.010

X222.428.2410.REF02.020

X222.428.2410.REF02.030

X222.428.2410.REF02.040

X222.430.2420A.NM1.010

X222.430.2420A.NM101.010

X222.430.2420A.NM101.020

X222.430.2420A.NM102.010

X222.430.2420A.NM102.020

X222.430.2420A.NM102.020

X222.430.2420A.NM103.020

X222.430.2420A.NM103.030

X222.430.2420A.NM103.050

X222.430.2420A.NM104.010

X222.430.2420A.NM104.020

X222.430.2420A.NM104.030

X222.430.2420A.NM104.050

X222.430.2420A.NM105.010

X222.430.2420A.NM105.020

X222.430.2420A.NM105.030

X222.430.2420A.NM105.050

X222.430.2420A.NM105.055 NM105

X222.430.2420A.NM107.010

X222.430.2420A.NM107.020

X222.430.2420A.NM107.010

X222.430.2420A.NM107.030

X222.430.2420A.NM108.020

X222.430.2420A.NM108.030

X222.430.2420A.NM108.020

X222.430.2420A.NM108.030

X222.430.2420A.NM109.010

X222.430.2420A.NM109.020

X222.430.2420A.NM109.030

X222.430.2420A.NM109.040

X222.433.2420A.PRIV.020

X222.433.2420A.PRV01.010

X222.433.2420A.PRV01.020

X222.433.2420A.PRV02.010

X222.433.2420A.PRV02.020

X222.433.2420A.PRV03.010

X222.433.2420A.PRV03.020

X222.449.2420D.NM105.045 NM105

X222.454.2420E.NM105.045 NM105

X222.465.2420F.NM105.045 NM105

X222.491.2430.AMT.020

X222.491.2430.AMT.030

X222.491.2430.AMT01.010

X222.491.2430.AMT01.020

X222.491.2430.AMT02.005
X222.491.2430.AMT02.010
X222.491.2430.AMT02.020

X222.480.2430.SVD02.040

SVD02

4

Intercase
Dependancies

Prerequisites for Set-
Up

Purpose of Test Case

To verify a 999E is generated when
2400.CR303 is not = to numerics

To verify that 999E errors is generated when
2400.CR303 is not 1 or 2 digits

To verify that a 999 accept with errors is
received when SV501-4 is present

To verify that a 999 accept with errors is
received when SV501-6 is present

To verify that a 999 accept with errors is
received when SV501-8 is present

To verify that a 999 accept with errors is
received when 2400.SV504 is > 99,999.99

To verify that a 999E is generated when
2400.SV505 is greater than 99,999.99

To verify that a 999 accept with errors is
received when SV507 is present

To verify a 999 accept with errors is received
when 2440.FRM03 is not AN characters

To verify that a 277 accept is generated
when 2400.SV107-1,

SV107-2,

SV107-3 **OR** SV107-4=9 and

2300.HI09-1=BF but 2300.HI09-2 is a valid
ICD-9 diagnosis code for the 2400.DTP03
date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=9 and 2300.HI09-1=BF but 2300.HI09-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=9 and 2300.HI09-1=BF but 2300.HI09-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=9 and 2300.HI09-1=BF but 2300.HI09-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 and SV107-4 **are not =9** and 2300.HI09-1=BF but 2300.HI09-2 is a valid ICD-9 principal diagnosis code for every date in the date of service range 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=10 and 2300.HI10-1=BF but 2300.HI10-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=10 and 2300.HI10-1=BF but 2300.HI10-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=10 and 2300.HI10-1=BF but 2300.HI10-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=10 and 2300.HI10-1=BF but 2300.HI10-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not =10 and 2300.HI10-1=BF but 2300.HI10-2 is not a valid ICD-9 principal diagnosis code for every date in the date of service range 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=11 and 2300.HI11-1=BF but 2300.HI11-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=11 and 2300.HI11-1=BF but 2300.HI11-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=11 and 2300.HI11-1=BF but 2300.HI11-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=11 and 2300.HI11-1=BF but 2300.HI11-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not =11 and 2300.HI11-1=BF but 2300.HI11-2 is a valid ICD-9 principal diagnosis code for every date in the date of service range 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=12 and 2300.HI12-1=BF but 2300.HI12-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=12 and 2300.HI12-1=BF but 2300.HI12-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=12 and 2300.HI12-1=BF but 2300.HI12-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 or SV107-4=12 and 2300.HI12-1=BF but 2300.HI12-2 is a valid ICD-9 diagnosis code for the 2400.DTP03 date for 2400.DTP01=472

To verify that a 277 accept is generated when 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not =12 and 2300.HI12-1=BF but 2300.HI12-2 is a valid ICD-9 diagnosis code for every date in the date of service range 2400.DTP03 date for 2400.DTP01=472

To verify a 277CA accept is generated when 2400.CRC01=70 is not present

To verify a 277CA accept is generated when 2400.CRC01=07 is not present

To verify a 277C is generated when 2400.CRC01='09' and 2400.CRC04 is not = to 38

To verify that a 999 accept is received when 2400.DTP when DTP01 is not = 304

To verify that a 999 accept is received when 2400.DTP when DTP01 is not =455

To verify that a 999 accept is generated when 2400.DTP01=461 is present when 2400.CRC01=09 and CRC03 or CRC04=38 and CRC02=Y is present

To verify that a 999 accept is generated when only one iteration of 2400.DTP01=461 is present

To verify that a 999 accept is generated when 2400.DTP is present with DPT01=463
To verify that a 999 accept is generated when 2400.DTP01=463 is present when 2400.CR3 is present
To verify that a 999 accept is generated when multiple 2400.DTP01=463 segments are not present

To verify that a 999 accept is generated when 2400.DTP is present when DPT01=461

To verify that a 999 accept is generated when 2400.DTP is present with a valid DPT01

To verify that a 999 accept is generated when 2400.DTP01=463 is present when DPT02 is= D8

To verify that a 999 accept is generated when 2400.DTP01=607 is present with DPT02

To verify a 277CA accept is generated when 2400.DTP01=472
2400.DTP02= D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when 2400.DTP01=472
2400.DTP02= D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when 2400.DTP01=472
2400.DTP02= D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when
2400.DTP01=472
2400.DTP02= D8 and the CCYMM of the 1st
date is = to the CCYMM and
SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when
2400.DTP01=472, DTP02 RD8 and the second
date is a future date and the proc option on
the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS
or PX

To verify a 277CA accept is generated when
2400.DTP01=472, DTP02 RD8 and the second
date is a future date and the proc option on
the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS
or PX

To verify a 277CA accept is generated when
2400.DTP01=472, DTP02 RD8 and the second
date is a future date and the proc option on
the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS
or PX

To verify a 277CA accept is generated when
2400.DTP01=472, DTP02 RD8 and the second
date is a future date and the proc option on
the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS
or PX

To verify a 277CA accept is generated when
2400.DTP01=472, DTP02 RD8 and the second
date is a future date and the proc option on
the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS
or PX

To verify a 277CA accept is generated when 2400.DTP01=472, DTP02 RD8 and the second date is a future date and the proc option on the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS or PX

To verify a 277CA accept is generated when 2400.DTP01=472, DTP02 RD8 and the second date is a future date and the proc option on the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS or PX

To verify a 277CA accept is generated when 2400.DTP01=472, DTP02 RD8 and the second date is a future date and the proc option on the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS or PX

To verify a 277CA accept is generated when 2400.DTP01=472, DTP02 RD8 and the second date is a future date and the proc option on the HCPCS file is = IS, PA, PE, PI, PK, PL, PP, PS or PX

To verify a 277CA accept is generated when 2400.DTP01=472
2400.DTP02= RD8 and the CCYMMM of the 1st date is NOT = to the CCYMMM of the second date and
SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when 2400.DTP01=472
2400.DTP02= RD8 and the CCYMMM of the 1st date is NOT = to the CCYMMM of the second date and
SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when
2400.DTP01=472
2400.DTP02= RD8 and the CCYMM of the
1st date is NOT = to the CCYMM of the
second date and
SV101-3 -4 -5 or -6 is = RR and SV104 is = 1

To verify a 277CA accept is generated when
2400.DTP01=472
2400.DTP02= RD8 and the CCYMM of the
1st date is NOT = to the CCYMM of the
second date and
SV101-3 -4 -5 or -6 is = RR and SV104 is = 1
To verify that a 999 accept is generated
when there is not more than one iteration of
2400.PWK01=CT

To verify that a 999 accept is generated
when 2400.PWK including PKW01

To verify that a 999 accept is generated
when 2400.PWK01 is = CT

To verify that a 999 accept is generated
when 2400.PWK is present including PKW02
To verify that a 999 accept is generated
when 2400.PWK and PKW02 is a valid code
(ab, ad, af, ag, ns)
To verify that a 999 accept is generated
when 2400.PWK and PKW02 is a valid code
(ab, ad, af, ag, ns)
To verify that a 999 accept is generated
when 2400.PWK and PKW02 is a valid code
(ab, ad, af, ag, ns)
To verify that a 999 accept is generated
when 2400.PWK and PKW02 is a valid code
(ab, ad, af, ag, ns)
To verify that a 999 accept is generated
when 2400.PWK and PKW02 is a valid code
(ab, ad, af, ag, ns)

To verify a 277C Accept is generated when
2400.REF01=F4 is present when 2400.SV101-
3 -4 -5 or -6 is = 90

To verify a 277C Accept is generated when
2400.REF01=F4 is present when 2400.SV101-
3 -4 -5 or -6 is = 90

To verify a 277CA accept is generated when
2400.REF01=F4 is present when 2400.SV101-
3 -4 -5 or -6 is = 90

To verify a 277CA accept is generated when
2400.REF01=F4 is present when 2400.SV101-
3 -4 -5 or -6 is = 90

To verify a 277CA accept is generated when
2400.SV101-3=90 and 2400.REF01 is = F4

To verify a 277CA accept is generated when
2400.SV101-4=90 and 2400.REF01 is = F4

To verify a 277CA accept is generated when
2400.SV101-5=90 and 2400.REF01 is = F4

To verify a 277CA accept is generated when
2400.SV101-6=90 and 2400.REF01 is = F4

To verify a 277CA accept is generated when 2400.SV101-2 is associated with proc option DR or PP, that 2400.SV104=2 and that 2400.SV101-3, SV101-4 SV101-5 or SV101-6 is = RT or LT

To verify a 277CA accept is generated when 2400.SV101-2 is associated with proc option DR or PP that 2400.SV104 must be = 1 or 2

To verify a 277CA accept is generated when 2400.SV101-2 is associated with proc option DR or PP that 2400.SV104 must be = 1 or 2

To verify a 277CA accept is generated when 2400.SV101-2 is associated with proc option DR or PP that 2400.SV104 must be = 1 or 2

To verify a 277CA accept is generated when 2400.SV101-2 is associated with proc option DR or PP that 2400.SV104 must be = 1 or 2

To verify a 277 accept is generated when 2400.SV107-1 is ≥ 1 and ≤ 12

To verify a 277 accept is generated when 2400.SV107-1 is ≥ 1 and ≤ 12

To verify a 277 accept is generated when 2400.SV107-2 is ≥ 1 and ≤ 12

To verify a 277 accept is generated when 2400.SV107-2 is ≥ 1 and ≤ 12

To verify a 277CA accept is generated when
2400.SV107-3 is ≥ 1 and ≤ 12

To verify a 277CA accept is generated when
2400.SV107-3 is ≥ 1 and ≤ 12

To verify a 277CA accept is generated when
2400.SV107-4 is ≥ 1 and ≤ 12

To verify a 277CA accept is generated when
2400.SV107-4 is ≥ 1 and ≤ 12

To verify that a 999 accept is generated
when 2400.SV502 is present and = DA

To verify a 277T accept is generate when
2400.SV503 is ≥ 0

To verify that a 277T accept is generated
when 2400.SV504 contains 0,1 or 2 decimals

To verify that a 277T accept is generated
when 2400.SV504 contains 0,1 or 2 decimals

To verify a 277T accept is generated when
2400.SV504 contains 0,1 or 2 decimals

To verify a 277T accept is generated when
2400.SV504 is = to OR greater than 0

To verify that a 999 accept is generated
when 2400.SV5 and SV505 present and
numeric

To verify a 277T accept is generated when
2400.SV505 is ≥ 0

To verify a 277T accept is generated when
2400.SV505 contains 0,1 or 2 decimals

To verify a 277T accept is generated when
2400.SV505 contains 0,1 or 2 decimals

To verify a 277T accept is generated when
2400.SV505 contains 0,1 or 2 decimals

To verify a 999 accept is generated when
2400.SV505 is not greater than 99,999.99

To verify a 999 accept is generated when
2400.SV505 is \geq or greater than 0

To verify a 277 is generated when
2410.LIN03 is a valid NDC with the
associated HCPCS

To verify 277 accept is generated when
2410.LIN03 is a valid NDC with the associated
HCPCS with the proc option value of OD for
"Oral Cancer"

To verify a 277A is generated when:
2440.FRM01=1A or 1B,
2440.FRM01=1C and
2440.FRM01=05 are present when
2440.LQ=484.03

To verify that a 999 accept is generated when 2440.FRM03 is present when 2440.LQ02=484.03 and 2440.FRM01=1A, 1B, 02,03 or 05

To verify a 999 accept is received when 2440.FRM03 is 1 - 50 characters

To verify that a 999 accept is generated when 2400.FRM03 is not present when some but not all of FRM02, FRM04 FRM05 is also not present

To verify that a 999 accept is generated when 2400.FRM04 is not present when some but not all of FRM02, FRM03 FRM05 is also not present

To verify that a 999 accept is generated when 2440.FRM04 is present when

2440.LQ02=484.03 and 2440.FRM01=1C

To verify that a 999 accept is generated when 2440.FRM05 is present when

2440.LQ02=10.03 and 2400.FRM01= 08B, 08E or 08H

To verify that a 999 accept is generated when 2440.FRM05 contains 0 or 1 decimal

To verify a 277 accept is generated when:

2400.PWK01=CT

2400.PWK02=AD and

2440.LQ is present

To verify that a 999 accept is generated when the 2400.CR3, 2400.PWK01= CT, PWK02=AD and 2440.LQ are all present

To verify that a 999 accept is generated when 2440.LQ01 is present.

To verify that a 277CA reject is generated when more than 3 iterations for 2400.CRC01=09 are present

To verify that a 277CA reject is generated when 2400.CRC01=70 are present

To verify that a 277CA reject is generated when 2400.DTP01=463, and DTP03 is a future date

To verify that a 277 reject is generated when 2400.DTP03 when DTP01=472 and DTP03 is a future date

To verify that a 277CA reject is generated when 2400.DTP01=472, DTP02=D8 or RD8 and the CCYMM of the 1st date is = to the CCYMM of the second date and SV101-3 -4 -5 or -6 is RR and SV104 is not = 1

To verify that a 277CA reject is generated when 2400.DTP01=472, DTP02 RD8 and the second date is a future date but proc option is not = IS, PA, PE, PI, PK, PL, PP, PS or PX in the HPCPS file

To verify that a 999 reject is generated when 2400.REF01=ew, and REF02 is great than 50 characters

To verify that a 277 reject is generated when 2400.REF02 is not accepted AN characters

To verify that a 277CA reject is generated when 2400.REF01=F4 is not present when 2400.SV101-3 -4 -5 or -6 is = 90

To verify that a 277CA reject is generated when 2400.SV101-3=90 and 2400.REF01 is not = F4

To verify that a 277CA reject is generated when 2400.SV101-5=90 and 2400.REF01 is not = F4

To verify that a 277CA reject is generated when 2400.SV101-2 is associate with proc option DR or PP, that 2400.SV104 must be = 1 or 2

To verify that a 277CA reject is generated when 2400.SV107-1 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-1 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-2 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-2 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-3 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-3 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-4 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV107-4 is <1 and >12

To verify that a 277CA reject is generated when 2400.SV503 is not 1 - 3 digits

To verify that a 277CA reject is generated when 2400.SV503 is not >0 (cannot be a negative)

To verify that a 277CA reject is generated when 2400.SV504 contains more than 2 decimals

To verify that a 277CA reject is generated when 2400.SV504 is greater than 99,999.99

To verify that a 277CA reject is generated when 2400.SV505 contains more than 2 decimals

To verify that a 277CA reject is generated when 2400.SV505 is greater than 99,999.99

To verify that a 277 reject is generated when the 2430.SVD03-2 contains an invalid DME specific HCPCS code for the DTP01=472

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ is 484.03
2440.FRM01 = 1A or 1B and
2440.FRM01=05 is also present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ is 484.03
2440.FRM01 = 1A or 1B and
2440.FRM01=05 is also present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ02 is 484.03
and 2440.FRM01 = 1B and 2440.FRM03 >= 89.0 when one occurrence of FRM01=07, 08, or 09 is not present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ02 is 484.03
and 2440.FRM01 = 1B+I14 and 2440.FRM03 >= 89.0 when one occurrence of FRM01=07, 08, or 09 is not present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ02 is 484.03
and 2440.FRM01 = 6A or 6B and no
FRM01=6C is present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ02 is 484.03
and 2440.FRM01=6C and no FRM01=6A or 6B is present

To verify a 999 accept, with a reject on the 277CA is received when 2440.LQ02 is 484.03
and 2440.FRM01=04, 07, 08 or 09 and
FRM02 is not present.

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02 is 484.03 and 2440.FRM01=04, 07, 08 or 09 and FRM02 is not present.

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=04.04 and FRM01 is 07B, 09B, 10B or 10C and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=04.04 and FRM01 is 07B, 09B, 10B or 10C and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=06.03 and FRM01 is 02 or 03 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=06.03 and FRM01 is 02 or 03 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=09.03 and FRM01 =01, 01A, 01B, 01C, 02, 02A, 02B, 02C, 03 OR 04 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=09.03 and FRM01 =01, 01A, 01B, 01C, 02, 02A, 02B, 02C, 03 OR 04 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=09.03 and FRM01 =01, 01A, 01B, 01C, 02, 02A, 02B, 02C, 03 OR 04 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=09.03 and FRM01 =01, 01A, 01B, 01C, 02, 02A, 02B, 02C, 03 OR 04 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=09.03 and FRM01 =01, 01A, 01B, 01C, 02, 02A, 02B, 02C, 03 OR 04 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=10.03 and FRM01=03, 03A, 03B, 04, 04A, 04B, 05, 06, 08A, 08C, 08D, 08F, 08G OR 09 and FRM03 is missing

To verify a 277 reject is received when 2440.FRM03 is not 1 - 50 characters

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=484.03 and 2440.FRM01=1A, 1B, 02, 03 or 05 but FRM03 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=484.03 and 2440.FRM01=1A, 1B, 02, 03 or 05 but FRM03 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02=484.03 and 2440.FRM01=1A, 1B, 02, 03 or 05 but FRM03 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ=484.03 and FRM01=1C is present but 2440.FRM04 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ=10.03 and FRM01= 08B, 08E or 08H but FRM05 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ=10.03 and FRM01= 08B, 08E or 08H but FRM05 is not present

To verify a 999 accept , with a reject on the 277CA is received when 2440.FRM05 is not limited to 0 or 1 decimal

To verify a 999 accept , with a reject on the 277CA is received when 2440.LQ02 is not a valid DMERC CMN Form

To verify that a 999 REJECT is generated when 2010BA.PER05 does not =EX

To verify that a 999 reject is generated when 2010BA.PER05 is not = EX

To verify a 999 reject is generated when multiple iterations of 2400.CR3 are present.

To verify a 999 reject is generated when 2400.CR3 is not present when 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, **2440** LQ and/or FRM is present

To verify a 999 reject is generated when 2400.CR3 is not present when 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, **2440** LQ and/or FRM is present

To verify a 999 REJECT is generated when 2400.CR3 is not present when 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, **2440** LQ and/or FRM is present

To verify that a 999 reject is generated when 2400.CR3 is not present when 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, **2440 LQ and/or FRM is present**

To verify a 999 reject is generated when 2400.CR3 is not present but 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, **2440 LQ and/or FRM is present**

To verify a 999 reject is generated when 2400.CR3 is not present but 2400.PWK02=AD and/or DTP01=463 and/or CRC01=09, LQ and/or FRM is present

To verify that a 999 reject is generated when multiple iterations of 2400.CR3 are present.

To verify a 999 REJECT is generated when 2400.CR3 is present and CR301 is NOT present

To verify a 999 REJECT is generated when 2400.DTP01=607 and 2400.CR301 is NOT = to 'R' or 'S'

To verify a 999 reject is generated when 2400.CR301 is not a valid value

To verify that a 999 reject is generated when 2400.CR3 is present but CR301 is not present
To verify that a 999 reject is generated when 2400.DTP01=607 but 2400.CR301 is not = R or S

To verify that a 999 reject is generated when 2400.CR301 is not = R or S
To verify that a 999 reject is generated when a 2400.CR302 is not present

To verify that a 999 reject is generated when 2400.CR302 does not = MO

To verify that a 999 reject is generated when 2400.CR3 is present but CR302 is not present

To verify that a 999 reject is generated when 2400.CR301 is not = MO
To verify a 999 REJECT is generated when a 2400.CR303 is NOT present

To verify that a 999 reject is generated when 2400.CR3 is present but CR303 is not present

To verify that a 999 reject is generated when 2400.CR3 is present but CR303 is not numeric

To verify a 999 reject is generated when 3 iterations of 2400.CRC with CRC01=09
To verify that a 999 reject is generated when more than 3 iterations for 2400.CRC01=09 are present

To verify that a 999 reject is generated when 2400.CR3 is present and 2400.CRC01=09 is not present

To verify a 999 Reject is generated when 2400.CRC is present and 2400.CRC01 is not present

To verify a 999 reject is generated when 2400.CRC is present and 2400.CRC01 is not=09

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC01 is not present

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC01 is not =09

To verify a 999 REJECT is generated when 2400.CRC is present and 2400.CRC02 is NOT present

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC02 is not present

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC02 is not valid values N or Y

To verify a 999 reject is generated when 2400.CRC is present and 2400.CRC02 contains a invalid value

To verify a 999 REJECT is generated when 2400.CRC is present and 2400.CRC02 contains a invalid value

To verify a 999 reject is generated when 2400.CRC is present and 2400.CRC03 is not present

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC03 is not present

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC03 is not valid values 38, ZV

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC03 is not valid values 38, ZV

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC032 is not valid values 38, ZV

To verify a 999 REJECT generated when 2400.CRC is present and 2400.CRC03 is not a valid value

To verify a 999 reject generated when 2400.CRC is present and 2400.CRC03 is not a valid value

To verify that a 999R reject is generated when 2400.CRC04 is present, CRC03 must be present.

To verify a 999 reject is generated when 2400.CRC04 is present and 2400.CRC03 is not present

To verify a 999 REJECT is generated when 2400.CRC04 is populated with a invalid value

To verify that a 999 reject is generated when 2400.CRC04 is present, 2400.CRC03 must be present.

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC04 is not valid values 38, ZV

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC04 is not valid values 38, ZV

To verify that a 999 reject is generated when 2400.CRC is present and 2400.CRC04 is not valid values 38, ZV

To verify that a 999 REJECT is received when 2400.DTP when DTP01 is = 304

To verify that a 999 reject is generated when 2400.DTP01=304 is present

To verify that a 999 REJECT is received when 2400.DTP when DTP01 is=455

To verify that a 999 reject is generated when 2400.DTP01=455 is present

To verify that a 999 REJECT is generated when 2400.DTP01=461 is present when 2400.CRC01=09, CRC03 or CRC04=38 and CRC02=Y is **NOT** present

To verify that a 999 reject is generated when more than one iteration of 2400.DTP01=461 is present

To verify that a 999 reject is generated when 2400.DTP01=461 is not present when 2400.CRC01=09 and CRC03 or CRC04=38 and CRC02=Y is present

To verify that a 999 reject is generated when more than one iteration of 2400.DTP01=461 is present

To verify that a 999 reject is generated when 2400.DTP01=463 is NOT present when 2400.CR3 is present

To verify that a 999 accept is generated when more than one iteration of 2400.DTP01=463 is present

To verify that a 999 reject is generated when 2400.DTP01=463 is not present when 2400.CR3 is present

To verify that a 999 reject is generated when multiple 2400.DTP01=463 segments are present

To verify a 999 reject is generated when 2400.DTP01=607 is not present and 2400.CR301= R or S

To verify a 999 reject is generated when 2400.DTP01=607 is not present and 2400.CR301= R or S

To verify that a 999 reject is generated when multiple 2400.DTP01=607 segments are present

To verify that a 999 reject is generated when 2400.DTP is present with no DPT01

To verify that a 999 reject is generated when 2400.DTP is present with DPT01 not= 461

To verify that a 999 reject is generated when 2400.DTP is present with no DPT01

To verify that a 999 reject is generated when 2400.DTP is present with DPT01 not= 463

To verify that a 999 REJECT is generated when 2400.DTP is present with a **invalid** DPT01

To verify that a 999 reject is generated when 2400.DTP is present with no DPT01

To verify that a 999 reject is generated when 2400.DTP is present with DPT01 not= 607

To verify that a 999 reject is generated when 2400.DTP01=461 is present with no DPT02

To verify that a 999 reject is generated when 2400.DTP01=461 is present when DPT02 is not = D8

To verify that a 999 reject is generated when 2400.DTP01=463 is present with no DPT02

To verify that a 999 reject is generated when 2400.DTP01=463 is present when DPT02 is not = D8

To verify that a 999 REJECT is generated when 2400.DTP01=463 is present when DPT02 is NOT= D8

To verify that a 999 REJECT is generated when 2400.DTP01=607 is present AND DPT02 is =8D

To verify that a 999 reject is generated when 2400.DTP01=607 is present with no DPT02

To verify that a 999 reject is generated when 2400.DTP01=607 is present when DPT02 is not = D8

To verify that a 999 reject is generated when 2400.DTP01=461 is present when DPT03 is not = a valid date in the CCYMMDD format

To verify that a 999 reject is generated when 2400.DTP01=463 is present when DPT03 is not = a valid date in the CCYMMDD format

To verify that a 999 reject is generated when 2400.DTP01=607 is present when DPT03 is not = a valid date in the CCYMMDD format

To verify that a 999 reject is generated when more than 99 2440.FRM segments are present

To verify that a 999 reject is generated when
2440.FRM01 is blank

To verify that a 999 reject is generated when
2440.FRM01 is not valid for the value in
2440.LQ02

To verify that a 999 reject is generated when
2440.FRM02 is not equal to N, Y or W

To verify that a 999 reject is generated when
2440.FRM03 contains only a space

To verify that a 999 reject is generated when
2440.FRM04 does not contain a valid date in
the CCYMMDD format

To verify that a 999 reject is generated when
2440.FRM05 is not numeric

To verify that a 999 reject is generated when
2440.FRM05 contains invalid character

To verify that a 999 reject is generated when
2400.CR3 is present but 2440.LQ is not

To verify that a 999 reject is generated when
2440.LQ is present but 2440.LQ01 is not

To verify that a 999 reject is generated when
2440.LQ is present but 2440.LQ01 is not

To verify that a 999 reject is generated when
2440.LQ is present but 2440.LQ02 is not

To verify that a 999 reject is generated when
2440.LQ is present and 2440.LQ02 contains
only a space

To verify that a 999 accept is generated when there is more than one iteration of 2400.PWK01=CT

To verify that a 999 reject is generated when 2400.PWK is not present when 2400.CR3 is present

To verify that a 999 reject is generated when there is more than one iteration of 2400.PWK01=CT

To verify that a 999 reject is generated when 2400.PWK01 is not present

To verify that a 999 REJECT is generated when 2400.PWK01 is NOT = CT

To verify that a 999 reject is generated when 2400.PWK is present but PKW01 is not present

To verify that a 999 reject is generated when 2400.PWK01 is not = CT

To verify a 999 REJECT is generated when 2400.PKW02 is a invalid code

To verify a 999 REJECT is generated when 2400.PKW02 is a invalid code

To verify a 999 REJECT is generated when 2400.PKW02 is a invalid code

To verify a 999 REJECT is generated when 2400.PKW02 is a invalid code

To verify a 999 REJECT is generated when 2400.PKW02 is a invalid code

To verify that a 999 reject is generated when 2400.PWK is present but PKW02 is not present

To verify that a 999 reject is generated when 2400.PWK is present but PKW02 is not a valid code (ab, ad, af, ag, ns)

To verify that a 999 reject is generated when 2400.SV101-3 -4 -5 or -6 =s RR, NU or UE, and more than one 2400.SV5 is present

To verify that a 999 reject is generated when 2400.SV101-3 -4 -5 or -6 =s RR, NU or UE, and more than one 2400.SV5 is present

To verify that a 999 reject is generated when
2400.SV101-3 -4 -5 or -6 =s RR, NU or UE,
and more than one 2400.SV5 is present

To verify that a 999 REJECT is generate when
2400.SV501-1 is not present

To verify that a 999 REJECT is generate when
2400.SV501-1 is not = 'HC'

To verify that a 999 reject is generated when
2400.SV502-1 procedure code is NOT =
2400.SV101-2 procedure code

To verify a 999 reject is generated when
2400.SV502 is not = DA

To verify a 999 reject is generated when
2400.SV505 is not numeric

To verify that a 999 reject is generated when
2400.SV5 is present with no SV506

To verify a 999 reject is received when
2440.FRM03 is not AN characters

Submit an NCPDP file with correct order of fields in Transaction Header Segment to ensure no rejection.

Submit an NCPDP file with correct value (on code list) in 701 "Segment Identifier" (Batch Header) to get accepted acknowledgement.

Submit an NCPDP file with no repetition of Transaction Header Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 702 "File Type" to get accepted acknowledgement.

Submit an NCPDP file with 702 "File Type" = T when Trading Partner ID is set up on trading partner database for Test only

Submit an NCPDP file with 702 "File Type" = P when Trading Partner ID is set up on trading partner database for Production

Submit an NCPDP file with correct value (all numerics) in 806-5C "Batch Number" (Batch Header) to get accepted acknowledgement.

need to change sender id in 2nd file Duplicate file checking - same batch number & create date, different sender ID, different day

need to change sender id in 2nd file Duplicate file checking - same batch number & create date, different sender ID, same day

Submit an NCPDP file with valid value in 880-K1 "Sender ID" (Sender ID is set up on trading partner database) to get accepted acknowledgement.

Submit an NCPDP file with valid format (contains Alphanumeric) in 880-K1 "Sender ID" (Batch Header) to get accepted acknowledgement.

Submit an NCPDP file with 880-K1 "Sender ID" (Batch Header) present to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid format) in 880-K2 Creation date to get accepted acknowledgement

Submit an NCPDP file with 880-K2 Creation date present to get accepted acknowledgement

Submit an NCPDP file 880-K2 Creation date not = future date to get accepted acknowledgement

Submit an NCPDP file with correct value (format HHMM) in 880-K3 "Creation Time" to get accepted acknowledgement.

Submit an NCPDP file 880-K3 "Creation Time" IS PRESENT to get accepted acknowledgement.

Submit an NCPDP file with 880-K6 present

Submit an NCPDP file for Jurisdiction A 880-K7 "Receiver ID" to get accepted acknowledgement.

Submit an NCPDP file for Jurisdiction B 880-K7 "Receiver ID" to get accepted acknowledgement.

Submit an NCPDP file for Jurisdiction C 880-K7 "Receiver ID" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Patient Segment to ensure no rejection.

Submit an NCPDP file with correct value (on code list) in 111-AM "Segment Identification" (Patient Segment) to get accepted acknowledgement.

Submit an NCPDP file with no repetition of Patient Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains all numerics) in 304-C4 "Date of Birth" to get accepted acknowledgement.

Transmission Accepted/Transaction Captured
NCPDP Response file for 1 claim bill (i.e. 1
line item) -- 304-C4 "Date Of Birth"

Transmission Accepted/Transaction Captured
NCPDP Response file for 2 claim bill (i.e. 2
line items) -- 304-C4 "Date Of Birth"

Submit an NCPDP file with correct value (on
code list) in 305-C5 "Patient Gender Code" to
get accepted acknowledgement.

Submit an NCPDP file with correct value
(numeric) in 305-C5 "Patient Gender Code"
to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 1 position) in 305-C5 "Patient Gender Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 307-C7 "Place of Service" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 307-C7 "Place of Service" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2 positions) in 307-C7 "Place of Service" to get accepted acknowledgement.

Transmission Accepted/Transaction Captured
NCPDP Response file for 1 claim bill (i.e. 1
line item) -- 310-CA "Patient First Name"

Transmission Accepted/Transaction Captured
NCPDP Response file for 2 claim bill (i.e. 2
line items) -- 310-CA "Patient First Name"

Transmission Accepted/Transaction Captured
NCPDP Response file for 3 claim bill (i.e. 3
line items) -- 310-CA "Patient First Name"

Submit an NCPDP file with correct value (contains Alphanumerics) in 311-CB "Patient Last Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is present) in 311-CB "Patient Last Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 322-CM "Patient Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions) in 322-CM "Patient Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 323-CN "Patient City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 323-CN "Patient City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 324-CO "Patient State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2 positions) in 324-CO "Patient State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value(ALPHANUMERICS) in 325-CP "Patient Zip/Postal Zone" to get accepted acknowledgement.

Submit an NCPDP file with correct value (NOT > 15 positions) in 325-CP "Patient Zip/Postal Zone" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is numeric) in 326-CQ "Patient Phone Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= exactly 10 positions) in 326-CQ "Patient Phone Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 331-CX "Patient ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 331-CX "Patient ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 332-CY "Patient ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 332-CY "Patient ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is numeric) in 333-CZ "Employer ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= exactly 10 positions) in 333-CZ "Employer ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 334-1C "Smoker/Nonsmoker Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 1 position) in 334-1C "Smoker/Nonsmoker Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 335-2C "Pregnancy Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 1 position) in 335-2C "Pregnancy Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 350-HN "Patient Email Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (> 80 positions) in 350-HN "Patient Email Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 384-4X "Patient Residence" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is numeric) in 384-4X "Patient Residence" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Pharmacy Provider Segment to ensure no rejection.

Submit an NCPDP file with correct value (on code list) in 111-AM "Segment Identification" (Pharmacy Provider Segment) to get accepted acknowledgement.

Submit an NCPDP file with valid value first position of 444-E9 "Provider ID" to get accepted acknowledgement.

Submit an NCPDP file with valid value (contains a valid check digit) in 444-E9 Provider ID to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Prescriber Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Prescriber Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 364-2J "Prescriber Street Address" to get accepted acknowledgement.

Submit an NCPDP file with 364-2J "Prescriber Street Address" not greater than 30 characters to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 365-2K "Prescriber Street Address" to get accepted acknowledgement.

Submit an NCPDP file with 365-2K
"Prescriber Street Address" not greater than
30 characters to get accepted
acknowledgement.

Submit an NCPDP file with correct value
(contains Alphanumeric) in 366-2M
"Prescriber City Address" to get accepted
acknowledgement.

Submit an NCPDP file with 366-2M
"Prescriber City Address" not greater than 20
characters to get accepted
acknowledgement.

Submit an NCPDP file with correct value (on
code list) in 367-2N "Prescriber State/
Province Address" to get accepted
acknowledgement.

Submit an NCPDP file with 368-2P
"Prescriber Zip/Postal Zone" a valid 5 digit zip
cod to get accepted acknowledgement.

Submit an NCPDP file with 368-2P
"Prescriber Zip/Postal Zone" a valid 9 digit zip
code to get accepted acknowledgement.

Submit an NCPDP file with a valid 1st pos = 1
411-DB "Prescriber ID" to get accepted
acknowledgement.

Submit an NCPDP file with a valid check digit
in 411-DB "Prescriber ID" to get accepted
acknowledgement.

Submit an NCPDP file with 421-DL "Primary
Care Provider ID" 1st pos=1 when 468-2E =
01 to get accepted acknowledgement.

Submit an NCPDP file with a valid check digit
in 421-DL "Primary Care Provider ID" to get
accepted acknowledgement.

Submit an NCPDP file with correct value
(contains Alphanumeric) in 427-DR
"Prescriber Last Name" to get accepted
acknowledgement.

Submit an NCPDP file with 427-DR
"Prescriber Last Name" not great than 15
characters to get accepted
acknowledgement.

Submit an NCPDP file with 466-EZ Prescriber
ID Qualifier present to get accepted
acknowledgement.

Submit an NCPDP file with 466-EZ Prescriber
ID Qualifier valid (01) to get accepted
acknowledgement.

Submit an NCPDP file with 468-2E present to
get accepted acknowledgement.

Submit an NCPDP file with 468-2E present
when 421-DL is present to get accepted
acknowledgement.

Submit an NCPDP file with correct value
(contains Alphanumeric) in 470-4E "Primary
Care Provider Last Name" to get accepted
acknowledgement.

Submit an NCPDP file with 470-4E "Primary Care Provider Last Name" not greater than 15 characters to get accepted acknowledgement.

Submit an NCPDP file with exactly 10 numeric digits in 498-PM "Prescriber Phone Number" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Insurance Segment to ensure no rejection.

Submit an NCPDP file with no repetition of Insurance Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 115-N5 "Medicaid ID Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 115-N5 "Medicaid ID Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumerics) in 116-N6 "Medicaid Agency Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 15 positions) in 116-N6 "Medicaid Agency Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) 301-C1 "Group ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 15 positions) 301-C1 "Group ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present with valid HICN) in 302-C2 "Cardholder ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (< spaces with valid HICN) in 302-C2 "Cardholder ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 303-C3 "Person Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 3 positions) in 303-C3 "Person Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 306-C6 "Patient Relationship Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 1 position) in 306-C6 "Patient Relationship Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 309-C9 "Eligibility Clarification Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numerics) in 309-C9 "Eligibility Clarification Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains all alphas) in 312-CC "Cardholder First name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is present) in 312-CC "Cardholder First name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 314-CE "Home Plan" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 3 positions) in 314-CE "Home Plan" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumerics) in 356-NU "Other Payer Cardholder ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 356-NU "Other Payer Cardholder ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 359-2A "Medigap ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 359-2A "Medigap ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 360-2B "Medicaid Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 360-2B "Medicaid Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 361-2D "Provider Accept Assignment Indicator" to get rejected acknowledgement.

Submit an NCPDP file with correct value (on code list) in 361-2D "Provider Accept Assignment Indicator" to get rejected acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 524-FO "Plan ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 524-FO "Plan ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numerics) in 990-MG "Other Payer BIN number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 6 positions) in 990-MG "Other Payer BIN number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumerics) in 991-MG "Other Payer processor control number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 10 positions) in 991-MH "Other Payer processor control number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumerics) in 992-MJ "Other PayerGroup ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 12 positions) in 992-MJ "Other Payer Group ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 997-G2 "CMS Part D Defined Qualified Facility" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numeric) in 997-G2 "CMS Part D Defined Qualified Facility" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Coordination of Benefits/Other Payments Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Coordination of Benefits/Other Payments Segment to get accepted acknowledgement.

Matched 1 occurrence (for Medicare Edit) of 337-4C "Coordination of Benefits/Other Payments Count"

Submit an NCPDP file with correct value (on code list) in 338-5C "Other Payer Coverage Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2) in 338-5C "Other Payer Coverage Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 339-6C "Other Payer ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2) in 339-6C "Other Payer ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 340-7C "Other Payer ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 10 positions) in 340-7C "Other Payer ID" to get accepted acknowledgement.

Matched 9 occurrences of 341-HB "Other Payer Amount Paid Count"

Submit an NCPDP file with correct value (contains numeric) in 341-HB "Other Payer Amount Paid Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 342-HC "Other Payer Amount Paid Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 342-HC "Other Payer Amount Paid Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 351-NP "Other Payer-Patient Responsibility Amount Qualifier " to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 351-NP "Other Payer-Patient Responsibility Amount Qualifier " to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 352-NQ "Other Payer-Patient Responsibility Amount " to get accepted acknowledgement.

Submit an NCPDP file with correct value (presnt if 351-NP is present) in 352-NQ "Other Payer-Patient Responsibility Amount " to get accepted acknowledgement.

Matched 25 occurrences of 353-NR "Other Payer-Patient Responsibility Amount Count"

Submit an NCPDP file with correct value (all Numerics) in 353-NR "Other Payer-Patient Responsibility Amount Count" to get accepted acknowledgement.

Matched 4 occurrences of 392-MU "Benefit Stage Count"

Submit an NCPDP file with correct value (contains Numeric) in 392-MU "Benefit Stage Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 393-MV "Benefit Stage Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2) in 393-MV "Benefit Stage Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 394-MW "Benefit Stage Amount" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 394-MW "Benefit Stage Amount" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 431-DV "Other Payer Amount Paid" to get accepted acknowledgement.

Submit an NCPDP file with correct value (presnt with 342-HC) in 431-DV "Other Payer Amount Paid" to get accepted acknowledgement.

Submit an NCPDP file with correct value (all Numerics) in 443-E8 "Other Payer Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 443-E8 "Other Payer Date" to get accepted acknowledgement.

Matched 5 occurrences of 471-5E "Other Payer Reject Count"

Submit an NCPDP file with correct value (all Numerics) in 471-5E "Other Payer Reject Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 472-6E "Other Payer Reject Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 3 positions) in 472-6E "Other Payer Reject Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numeric) in 993-A7 "Internal Control Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions) in 993-A7 "Internal Control Number" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Workers' Compensation Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Workers' Compensation Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 117-TR "Billing Entity Type Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 117-TR "Billing Entity Type Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 118-TS "Pay to Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value alpha numeric) in 118-TS "Pay to Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 119-TT "Pay to ID " to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 15 positions) in 119-TT "Pay to ID " to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 120-TU "Pay to Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (> spaces) in 120-TU "Pay to Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numerics) in 121-TV "Pay to Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (> spaces) in 121-TV "Pay to Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains alphanumeric) in 122-TW "Pay to City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (> spaces) in 122-TW "Pay to City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid state code) in 123-TX "Pay to State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numeric) in 123-TX "Pay to State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid value) in 124-TY "Pay to Zip/Postal Zone" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numerics) in 124-TY "Pay to Zip/Postal Zone" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid value) in 125-TZ "Generic Equivalent Product ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numerics) in 125-TZ "Generic Equivalent Product ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains alphanumeric) in 126-UA "Generic equivalent product ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 19 positions) in 126-UA "Generic equivalent product ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 315-CF "Employer Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions) in 315-CF "Employer Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 316-CG "Employer Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions) in 316-CG "Employer Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumerics) in 317-CH "Employer City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 317-CH "Employer City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 318-CI "Employer State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not >2 positions) in 318-CI "Employer State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numeric) in 319-CJ "Employer Zip/Postal Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid 5 digit code) in 319-CJ "Employer Zip/Postal Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (all numeric) in 320-CK "Employer Phone Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= exactly 10 positions) in 320-CK "Employer Phone Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 321-CL "Employer Contact Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions in 321-CL "Employer Contact Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 327-CR "Carrier ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 10 positions) in 327-CR "Carrier ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (all numeric) in 434-DY "Date of injury" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 434-DY "Date of injury" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Alphanumeric) in 435-DZ "Claim/Reference ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 30 positions) in 435-DZ "Claim/Reference ID" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Claim Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Claim Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 147-U7 "Pharmacy Service Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 147-U7 "Pharmacy Service Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 308-C8 "Other Coverage Code" to ensure no IG edits.

Submit an NCPDP file with correct value (numeric) in 308-C8 "Other Coverage Code" to ensure no IG edits.

Submit an NCPDP file with correct value (numeric) in 330-CW "Alternate ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 20 positions) in 330-CW "Alternate ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 343-HD "Dispensing Status" to ensure no IG edits

Submit an NCPDP file with correct value (alphanumeric) in 343-HD "Dispensing Status" to ensure no IG edits

Submit an NCPDP file with correct value (numeric) in 344-HF "Quantity Intended to be Dispensed" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 9 positions) in 344-HF "Quantity Intended to be Dispensed" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 345-HG "Days Supply Intended to be Dispensed" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 3 positions) in 345-HG "Days Supply Intended to be Dispensed" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 354-NX "Submission Clarification Code Count" to get accepted acknowledgement.

Matched 2 occurrences of 354-NX "Submission Clarification Code Count"

Submit an NCPDP file with correct value (on code list) in 357-NV "Delay Reason Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 357-NV "Delay Reason Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 391-MT "Patient Assignment Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 391-MT "Patient Assignment Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numerics) in 402-D2 "Prescription/Service Reference Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 12 positions) in 402-D2 "Prescription/Service Reference Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 403-D3 "Fill Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 403-D3 "Fill Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 405-D5 "Days Supply" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 405-D5 "Days Supply" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 406-D6 "Compound Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 406-D6 "Compound Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid NDC Code) in 407-D7 "Product/Service ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 407-D7 "Product/Service ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 408-D8 "Dispense as Written" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 408-D8 "Dispense as Written" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 414-DE "Date Prescription Written" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 414-DE "Date Prescription Written" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 415-D8 "Number of Refills Authorized" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid value 1 - 99) in 415-D8 "Number of Refills Authorized" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 418-DI "Level of ServiceCode" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2 positions) in 418-DI "Level of ServiceCode" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 419-DJ "Prescription Origin Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid value 0-5) in 419-DJ "Prescription Origin Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 420-DK "Submission Clarification Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 420-DK "Submission Clarification Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 429-DT "Special Packaging Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 1 position) in 429-DT "Special Packaging Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 445-EA "Originally Prescribed Product/Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 19 positions) in 445-EA "Originally Prescribed Product/Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 446-EB "Originally prescribed quantity" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 9 positions) in 446-EB "Originally prescribed quantity" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 453-EJ "Originally Prescribed Product/Service ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 453-EJ "Originally Prescribed Product/Service ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 454-EK "Scheduled Prescription ID Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 12 positions) in 454-EK "Scheduled Prescription ID Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is alphanumeric) in 455-EM
""Prescription/Service Reference Number Qualifier" " to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 2 positions) in 455-EM
""Prescription/Service Reference Number Qualifier" " to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 456-EN "Associated Prescription/Service Reference Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 12 positions) in 456-EN "Associated Prescription/Service Reference Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 457-EP "Associated Prescription/Service Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 8 positions) in 457-EP "Associated Prescription/Service Date" to get accepted acknowledgement.

Matched 10 occurrences of 458-SE
"Procedure Modifier Code Count"

Submit an NCPDP file with correct value
(numeric) in 458-SE "Procedure Modifier
Code Count" to get accepted
acknowledgement.

Submit an NCPDP file with correct value
(alphanumeric) in 459-ER "Procedure
Modifier Code" to get accepted
acknowledgement.

Submit an NCPDP file with correct value (not
> 2 positions) in 459-ER "Procedure Modifier
Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value
(numeric) in 460-ET "Quantity Prescribed" to
get accepted acknowledgement.

Submit an NCPDP file with correct value (not
> 9 positions) in 460-ET "Quantity
Prescribed" to get accepted
acknowledgement.

Submit an NCPDP file with correct value (on code list) in 461-EU "Prior Authorization Type Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 461-EU "Prior Authorization Type Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 462-EV "Prior Authorization Number Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 11 positions) in 462-EV "Prior Authorization Number Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 463-EW "Intermediary Authorization Type ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numeric) in 463-EW "Intermediary Authorization Type ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 464-EX "Intermediary Authorization ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 11 positions) in 464-EX "Intermediary Authorization ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 600-28 "Unit of Measure" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 600-28 "Unit of Measure" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 995-E2 "Route of Administration" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 995-E2 "Route of Administration" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 996-G1 "Compound Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alphanumeric) in 996-G1 "Compound Type" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in DUR/PPS Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of DUR/PPS Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value "AD" in 439-E4 "Reason For Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value = 2 positions in 439-E4 "Reason For Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value "CC" in 440-E5 "Professional Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value = 2 positions in 440-E5 "Professional Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alpha/Numeric) in 441-E6 "Result of Service Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains 2 positions) in 441-E6 "Result of Service Code" to get accepted acknowledgement.

Sequenced 9 occurrences of 473- 7E
"DUR/PPS Code Counter"

Submit an NCPDP file with correct value in
473-7E "DUR/PPS Code Counter" to get
accepted acknowledgement.

Submit an NCPDP file with correct value "15"
in 474-8E "DUR/PPS Level Of Effort" to get
accepted acknowledgement.

Submit an NCPDP file with correct value = 2 positions in 474-8E "DUR/PPS Level Of Effort" to get accepted acknowledgement.

Submit an NCPDP file with correct value(on code list) in 475-J9 "DUR Co-Agent ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value(= 2 positions) in 475-J9 "DUR Co-Agent ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alphanumerics) in 476-H6 "DUR Co-Agent ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (=<19 positions) in 476-H6 "DUR Co-Agent ID" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Coupon Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Coupon Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value(on code list) in 485-KE "Coupon Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value(= alphanumeric) in 485-KE "Coupon Type" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alpha/Numeric) in 486-ME "Coupon Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value(=15 positions) in 486-ME "Coupon Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value in 487-NE "Coupon Value Amount" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Compound Segment to ensure no rejection.

Submit an NCPDP file with correct value(contains numeric) in 362-2G "Compound Ingredient Modifier Code Count" to get accepted acknowledgement.

Matched 10 occurrences of 362-2G "Compound Ingredient Modifier Code Count"

Submit an NCPDP file with correct value(contains alphanumeric) in 363-2H "Compound Ingredient Modifier Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value(not > 2 positions) in 363-2H "Compound Ingredient Modifier Code" to get accepted acknowledgement.

Matched 25 occurrences of 447-EC "Compound Ingredient Component Count"

Submit an NCPDP file with correct value(on code list) in 447-EC "Compound Ingredient Component Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (>9 positions) in 448-ED "Compound Ingredient Quantity" to get accepted acknowledgement.

Submit an NCPDP file with correct value(= numerics) in 448-ED "Compound Ingredient Quantity" to get accepted acknowledgement.

Submit an NCPDP file with correct valid value in 449-EE "Compound Ingredient Drug Cost" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 449-EE "Compound Ingredient Drug Cost" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 450-EF "Compound Dosage Form Description Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 450-EF "Compound Dosage Form Description Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 451-EG "Compound Dispensing Unit Form Indicator" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 451-EG "Compound Dispensing Unit Form Indicator" to get accepted acknowledgement.

Submit an NCPDP file with valid value (on code list) in 488-RE "Compound Product ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 488-RE "Compound Product ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value present in 489-TE "Compound Product ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) blank 489-TE "Compound Product ID" for service billing to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 490-UE "Compound Ingredient Basis of Cost Determination" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 490-UE "Compound Ingredient Basis of Cost Determination" to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Pricing Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Pricing Segment to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid) in 113-N3 "MEDICAID PD AMOUNT Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 113-N3 "MEDICAID PD AMOUNT Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct valid value in 409-D9 "Ingredient Cost Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numeric) in 409-D9 "Ingredient Cost Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value in 412-DC "Dispensing Fee Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 412-DC "Dispensing Fee Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 423-DN "Basis of Cost Determination" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 423-DN "Basis of Cost Determination" to get accepted acknowledgement.

Submit an NCPDP file with correct valid value in 426-DQ "Usual and Customary Charge" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is numeric) in 426-DQ "Usual and Customary Charge" to get accepted acknowledgement.

Submit an NCPDP file with > zero in 430-DU "Gross Amount Due" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) zero in 430-DU "Gross Amount Due" to get accepted acknowledgement.

Submit an NCPDP file with valid value in 433-DX "Patient Paid Amount Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 433-DX "Patient Paid Amount Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct valid value in 438-E3 "Incentive Amount Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 438-E3 "Incentive Amount Submitted" to get accepted acknowledgement.

Matched 3 occurrences of 478-H7 "Other Amount Claimed Submitted Count"

Submit an NCPDP file with correct value (on code list) in 478-H7 "Other Amount Claim Submitted Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 479-H8 "Other Amount Claim Submitted Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 479-H8 "Other Amount Claim Submitted Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid) in 480-H9 "Other Amount Claimed Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 480-H9 "Other Amount Claimed Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (valid) in 481-HA "Flat Sales Tax Amount Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 481-HA "Flat Sales Tax Amount Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid) in 482-GE "Percentage Sales tax Amount Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 482-GE "Percentage Sales tax Amount Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (valid) in 483-HE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (= numerics) in 483-HE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with correct value (valid) in 484-JE "Percentage Sales Tax Basis Submitted" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= alpha numerics) in 484-JE "Percentage Sales Tax Basis Submitted" to get accepted acknowledgement.

Submit an NCPDP file with three repetitions of Clinical Segment to get accepted acknowledgement.

Submit an NCPDP file with Clinical Segment present to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 424-DO "Diagnosis Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 15 positions) in 424-DO "Diagnosis Code" to get accepted acknowledgement.

Matched 5 occurrences of 491-VE "Diagnosis Code Count"

Submit an NCPDP file with correct value(contains numeric) in 491-VE "Diagnosis Code Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value(on code list) in 492-WE "Diagnosis Code Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value(= alpha numeric) in 492-WE "Diagnosis Code Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value(=2 positions) in 492-WE "Diagnosis Code Qualifier" to get accepted acknowledgement.

Sequenced 5 occurrences of 493- XE "Clinical Information Counter"

Submit an NCPDP file with correct value(contains numeric) in 493-XE "Clinical Information Counter" to get accepted acknowledgement.

Submit an NCPDP file with correct value(not > 1) in 493-XE "Clinical Information Counter" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 494-ZE "Measurement Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value(not = future date) in 494-ZE "Measurement Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value(= 8 positions) in 494-ZE "Measurement Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 495-H1 "Measurement Time" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= 4 position) in 495-H1 "Measurement Time" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid HHMM) in 495-H1 "Measurement Time" to get accepted acknowledgement.

Submit an NCPDP file with correct value(on code list) in 496-H2 "Measurement Dimension" to get accepted acknowledgement.

Submit an NCPDP file with correct value(=numerics) in 496-H2 "Measurement Dimension" to get accepted acknowledgement.

Submit an NCPDP file with valid weight value in 497-H3 "Measurement Unit" to get accepted acknowledgement.

Submit an NCPDP file with valid height value in 497-H3 "Measurement Unit" to get accepted acknowledgement.

Submit an NCPDP file with valid values (= alpha numerics) 499-H4 "Measurement Value" to get accepted acknowledgement.

Submit an NCPDP file with 499-H4 "Measurement Value" present when 496-H2 & 497-H3 are present to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 369-2Q "Additional Documentation Type ID" to get accepted acknowledgement.

Submit an NCPDP file with 3 characters in 369-2Q "Additional Documentation Type ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 370-2R "Length of Need" to get accepted acknowledgement.

Submit an NCPDP file with 3 characters in 370-2R "Length of Need" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 371-2S "Length of Need Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with 2 characters in 371-2S "Length of Need Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 372-2T "Length of Need" to get accepted acknowledgement.

Submit an NCPDP file with 8 characters in 372-2T "Length of Need" to get accepted acknowledgement.

Submit an NCPDP file with correct value(on code list) in 373-2U "Request Status" to get accepted acknowledgement.

Submit an NCPDP file 1 position in 373-2U "Request Status" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 374-2V "Request Period Begin Date" to get accepted acknowledgement.

Submit an NCPDP file with 8 characters in 374-2V "Request Period Begin Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 375-2W "Request Period Recert/Revised Date" to get accepted acknowledgement.

Submit an NCPDP file with 8 characters in 375-2W "Request Period Recert/Revised Date" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 376-2X "Supporting Documentation" to get accepted acknowledgement.

Submit an NCPDP file with =<65 characters in 376-2X "Supporting Documentation" to get accepted acknowledgement.

Submit an NCPDP file with 2 characters in 377-2Z "Question Number/Letter Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 377-2Z "Question Number/Letter Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 378-4B "Question Number/Letter" to get accepted acknowledgement.

Submit an NCPDP file with 3 characters in 378-4B "Question Number/Letter" to get accepted acknowledgement.

Submit an NCPDP file with correct value= numerics in 379-4D "Question Percent Response" to get accepted acknowledgement.

Submit an NCPDP file with correct value in 379-4D "Question Percent Response" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains numeric) in 380-4G "Question Date Response" to get accepted acknowledgement.

Submit an NCPDP file with 8 characters in 380-4G "Question Date Response" to get accepted acknowledgement.

Submit an NCPDP file with 381-4H "Question Dollar Amount Response" = or not > allowed number of positions to get accepted acknowledgement.

Submit an NCPDP file with numerics 381-4H "Question Dollar Amount Response" to get accepted acknowledgement.

Submit an NCPDP file with alpha numerics in
382-4J - Response to Question 01B to get
accepted acknowledgement.

Submit an NCPDP file with =<11 characters in
382-4J - Response to Question 01C to get
accepted acknowledgement.

Submit an NCPDP file with alpha numerics in
383-4K - Response to Question 12 to get
accepted acknowledgement.

Submit an NCPDP file with =<30 characters in
383-4K - Response to Question 05A to get
accepted acknowledgement.

Submit an NCPDP file with correct order of
fields in Facility Segment ensure no rejection.

Submit an NCPDP file without T15 Facility Segment to get accepted acknowledgement

Submit an NCPDP file with correct value(contains Alphanumeric) in 336-8C "Facility ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 385-3Q "Facility Name" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 386-3U "Facility Street Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 387-3V "Facility State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with valid state code in 387-3V "Facility State/Province Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 388-5J "Facility City Address" to get accepted acknowledgement.

Submit an NCPDP file with correct value(contains Alphanumeric) in 389-6D "Facility Zip/Postal Zone" to get accepted acknowledgement.

Submit an NCPDP file with 389-6D "Facility Zip/Postal Zone" present to get accepted acknowledgement.

Submit an NCPDP file with correct order of fields in Narrative Segment to ensure no rejection.

Submit an NCPDP file with three repetitions of Narrative Segment to get accepted acknowledgement.

Submit an NCPDP file present with valid narrative message 390-BM in segment T16

Submit an NCPDP file with correct value(contains Alphanumeric) in 390-BM "Narrative Message" to get accepted acknowledgement.

Submit an NCPDP file with 504-F4 Free From Message present to get accepted acknowledgement.

Submit an NCPDP file with 504-F4 Free From Message is not greater than 35 characters to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 701 "Segment Identifier" (Batch Trailer) to get accepted acknowledgement.

Submit an NCPDP file with correct value (matches actual record count) in 751 "Record Count" (Batch Trailer) to get accepted acknowledgement.

Submit an NCPDP file with correct value (matches header) in 806-5C "Batch Number" (Batch Trailer) to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains Numerics) in 101-A1 "BIN Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (is present) in 101-A1 "BIN Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (supported version from code list)" in 102-A2 "Version/Release Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (supported version from code list)" in 102-A2 "Version/Release Number" (Batch Header) to get accepted acknowledgement.

Submit an NCPDP file with correct value (supported transaction from code list) in 103-A3 "Transaction Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 103-A3 "Transaction Code" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 104-A4 "Processor Control Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (> spaces) in 104-A4 "Processor Control Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (matches actual # transactions) in 109-A9 "Transaction Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (valid value) in 109-A9 "Transaction Count" to get accepted acknowledgement.

Submit an NCPDP file with correct value (alpha numeric) in 110-AK "Software Vendor/Certification ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (not > 10 positions) in 110-AK "Software Vendor/Certification ID" to get accepted acknowledgement.

Submit an NCPDP file with correct order of AMG1 elements to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains a valid NPI) in 201-B1 "Service Provider ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 201-B1 "Service Provider ID" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 202-B2 "Service Provider ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 202-B2 "Service Provider ID Qualifier" to get accepted acknowledgement.

Submit an NCPDP file with correct value (contains valid date) in 401-D1 "Date of Service" to get accepted acknowledgement.

Submit an NCPDP file with correct value (numerics) in 401-D1 "Date of Service" to get accepted acknowledgement.

Submit an NCPDP file with correct value (on code list) in 701 "Segment Identifier" (Transaction Detail Data Record) to get accepted acknowledgement.

Submit an NCPDP file with correct value (present) in 880-K5 "Transaction reference Number" to get accepted acknowledgement.

Submit an NCPDP file with correct value (= exactly 10 positions) in 880-K5 "Transaction reference Number" to get accepted acknowledgement.

Submit an NCPDP file with invalid value in 102-A2 version/release number not = 12

Submit a NCPDP file with incorrect order of transmission level segments to get rejected acknowledgement (AM01/AM04 not both first)

Submit a NCPDP file with incorrect order of segments to get rejected acknowledgement (transaction level - segments outside of AM07 group)

Submit an NCPDP file with missing 701 "Segment Identifier" (Batch Header) to get rejected acknowledgement.

Submit an NCPDP file with invalid seg ID (not a valid standard segment identifier) 701 "Segment Identifier" (Batch Header) to get rejected acknowledgement.

Submit an NCPDP file with multiple Transaction Header Segments 701=00 in a single physical file (i.e. multiple claims) to get rejected acknowledgement

Needs submitter number set up for TEST ONLY

Submit an NCPDP file with 702 "File Type" = P when Trading Partner ID is set up on database for Test only

Needs submitter number NOT setup for Test

Submit an NCPDP file with 702 "File Type" = T when Trading Partner ID is not set up on database for submitting test files

Submit an NCPDP file with 702 "File Type" = missing

Submit an NCPDP file with incorrect value (contains alphanumeric) in 806-5C "Batch Number" (Batch Header) to get rejected acknowledgement.

Submit an NCPDP file with >7 CHARACTERS in 806-5C "Batch Number" (Batch Header) to get rejected acknowledgement.

Submit an NCPDP file with SPACES in 806-5C "Batch Number" (Batch Header) to get rejected acknowledgement.

Need to ensure TP/Sender ID is not set up with NCPDP application on TP database.

Submit an NCPDP file with invalid value in 880-K1 "Sender ID" (Sender ID is not set up on trading partner database, and sender ID same as TP ID used to submit file) to get rejected acknowledgement.

Submit an NCPDP file with missing 880-K1 "Sender ID" to get rejected acknowledgement.

Submit an NCPDP file with >24 characters in 880-K1 "Sender ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (future date) in 880-K2 "Creation Date" to get rejected acknowledgement

Submit an NCPDP file with invalid date (invalid month) in 880-K2 "Creation Date" to get rejected acknowledgement

Submit an NCPDP file with invalid date (invalid day) in 880-K2 "Creation Date" to get rejected acknowledgement

Submit an NCPDP file with incorrect value (contains alphanumerics) in 880-K3 "Creation Time" to get rejected acknowledgement.

Submit an NCPDP file with MISSING 880-K3 "Creation Time" to get rejected acknowledgement.

Submit an NCPDP file with invalid E value in 880-K6 "Transmission Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 880-K6 "Transmission Type" to get rejected acknowledgement.

Submit an NCPDP file with missing (=spaces) 880-K6 "Transmission Type" to get rejected acknowledgement.

Submit an NCPDP file with invalid 880-K7 "Receiver ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (spaces) in 880-K7 "Receiver ID" to get accepted acknowledgement.

Submit an NCPDP file with 880-K7 "Receiver ID" >24 characters to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 111-AM "Segment Identification" (Patient Segment) to get rejected acknowledgement.

Submit an NCPDP file with one repetition (back to back) of Patient Segment to get rejected acknowledgement.

Submit an NCPDP file with one repetition (not back to back) of Patient Segment to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (invalid date) in 304-C4 "Date of Birth" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (future date) in 304-C4 "Date of Birth" to get rejected acknowledgement.

Submit an NCPDP file with no value (not present) in 304-C4 "Date of Birth" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 305-C5 "Patient Gender Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not = 1 or 2) in 305-C5 "Patient Gender Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) in 305-C5 "Patient Gender Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 307-C7 "Place of Service" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 307-C7 "Place of Service" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 307-C7 "Place of Service" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 310-CA "Patients First Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 12 positions) in 310-CA "Patients First Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not present when 306=C6=1 & 312-CC is > spaces) in 310-CA "Patients First Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not present) in 311-CB "Patient Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 311-CB "Patient Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 322-CM "Patient Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 322-CM "Patient Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 323-CN "Patient City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 323-CN "Patient City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 324-CO "Patient State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 324-CO "Patient State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with invalid value (not > spaces) in 325-CP "Patient Zip/Postal Zone" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (less than 5 positions) in 325-CP "Patient Zip/Postal Zone" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 326-CQ "Patient Phone Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>10 positions) in 326-CQ "Patient Phone Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 331-CX "Patient ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with Patient ID (332-CY), and no patient ID Qualifier (331-CX) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 332-CY "Patient ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 20 positions) in 332-CY "Patient ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 333-CZ "Employer ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>10 positions) in 333-CZ "Employer ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 335-2C "Pregnancy Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) in 335-2C "Pregnancy Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains invalid Alphanumeric) in 350-HN "Patient Email Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 80 positions) in 350-HN "Patient Email Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 384-4X "Patient Residence" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 384-4X "Patient Residence" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Pharmacy Provider Segment to ensure rejection occurs.

Submit an NCPDP file with incorrect value (not on code list) in 111-AM "Segment Identification" (Pharmacy Provider Segment) to get rejected acknowledgement.

Submit an NCPDP file with incorrect first position of 444-E9 "Provider ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect format of 444-E9 "Provider ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value in 465-EY "Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 465-EY "Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Prescriber Segment to ensure rejection occurs.

Submit an NCPDP file with four repetitions of Prescriber Segment to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 364-2J "Prescriber First Name" to get rejected acknowledgement.

Submit an NCPDP file with 364-2J not = to alphanumerics

Submit an NCPDP file with 365-2K Prescriber Street Address not = alpha numerics

Submit an NCPDP file with incorrect value (exceeds maximum) in 365-2K "Prescriber Street Address" to get rejected acknowledgement.

Submit an NCPDP file with 366-2M Prescriber City Address not alphanumerics

Submit an NCPDP file with incorrect value (exceeds maximum) in 366-2M "Prescriber City Address" to get rejected acknowledgement.

Submit an NCPDP file with 367-2N Prescriber State Address not = alphanumerics

Submit an NCPDP file with incorrect value (not on code list) in 367-2N "Prescriber State/ Province Address" to get rejected acknowledgement.

Submit an NCPDP file with 368-2P Prescriber
Zip/Postal Zone not = alphanumerics

Submit an NCPDP file with incorrect value
(not on code list) in 368-2P "Prescriber
Zip/Postal Zone" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect value
(contains an invalid check digit) in 411-DB
"Prescriber ID" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect value
(first byte is not equal to 1) in 411-DB
"Prescriber ID" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect format & first position of 421-DL "Primary Care Provider ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains an invalid check digit) in 421-DL "Primary Care Provider ID" to get rejected acknowledgement.

Submit an NCPDP file with no value in 427-DR "Prescriber Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 427-DR "Prescriber Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value in 466-EZ "Prescriber ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 466-EZ "Prescriber ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value in 468-2E "Primary Care Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with 421-DL Primary Care Provider ID and no 468-2E "Primary Care Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 470-4E "Primary Care Provider Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 470-4E "Primary Care Provider Last Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 498-PM "Prescriber Phone Number" to get rejected acknowledgement.

Submit an NCPDP file with 498-PM "Prescriber Phone Number" > 10 characters to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Insurance Segment to ensure rejection occurs.

Submit an NCPDP file with incorrect value (not on code list) in 111-AM "Segment Identification" (Insurance Segment) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum >20 positions) in 115-N5 "Medicaid ID Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 115-N5 "Medicaid ID Number" to get rejected acknowledgement.

Submit an NCPDP file with correct value (not alphanumeric) in 116-N6 "Medicaid Agency Number" to get rejected acknowledgement.

Submit an NCPDP file with correct value (>15 positions) in 116-N6 "Medicaid Agency Number" to get rejected acknowledgement.

Submit an NCPDP file with correct value (not alphanumeric) in 301-C1 "Group ID" to get rejected acknowledgement.

Submit an NCPDP file with correct value (> 15 positions) in 301-C1 "Group ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect Cardholder ID (first position) in 302-C2 to get rejected acknowledgement.

Submit an NCPDP file with incorrect Cardholder ID (12th position) in 302-C2 to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum >3 positions) in 303-C3 "Person Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 303-C3 "Person Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 306-C6 "Patient Relationship Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 306-C6 "Patient Relationship Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numerics) in 309-C9 "Eligibility Clarification Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) in 309-C9 "Eligibility Clarification Code" to get rejected acknowledgement.

Submit an NCPDP file with no value in 312-CC
"Cardholder First name" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect value
(exceeds maximum > 12 positions) in 312-CC
"Cardholder First name" to get rejected
acknowledgement.

Submit an NCPDP file with 313-CD
"Cardholder Last name" not present to get
rejected acknowledgement.

Submit an NCPDP file with incorrect value (= MRspace) in 313-CD "Cardholder Last name"
to get rejected acknowledgement.

Submit an NCPDP file with Invalid Value
(exceed maximum >3 positions) in 314-CE
"Home Plan" to get rejected
acknowledgement.

Submit an NCPDP file with Invalid Value (not alphanumeric) in 314-CE "Home Plan" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 356-NU "Other Payer Cardholder ID " to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 20 positions) in 356-NU "Other Payer Cardholder ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 359-2A "Medigap ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 20 positions) in 359-2A "Medigap ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 360-2B "Medicaid Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 360-2B "Medicaid Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 361-2D "Provider Accept Assignment Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 361-2D "Provider Accept Assignment Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum >8 positions) in 524-FO "Plan ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alpha numeric) in 524-FO "Plan ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numerics) in 990-MG "Other Payer BIN Number" to get rejected acknowledgement.

Submit an NCPDP file with correct value (>6 positions) in 990-MG "Other Payer BIN Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 991-MH "Other Payer Cardholder ID " to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 10 positions) in 991-MH "Other Payer Cardholder ID" to get rejected acknowledgement.

Submit an NCPDP file with correct value (> 15 positions) in 992-MJ "Other Payer Group ID" to get rejected acknowledgement.

Submit an NCPDP file with correct value (not alphanumeric) in 992-MJ "Other Payer Group ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 997-G2 "CMS Part D Defined Qualified Facility" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) in 997-G2 "CMS Part D Defined Qualified Facility" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Coordination of Benefits/Other Payments Segment to ensure rejection occurs.

Submit an NCPDP file with four repetitions of Coordination of Benefits/Other Payments Segment to get rejected acknowledgement.

Unmatched 1 occurrence (for Medicare Edit) of 337-4C "Coordination of Benefits/Other Payments Count"

Matched 2 occurrences (for Medicare Edit) of 337-4C "Coordination of Benefits/Other Payments Count"

Submit an NCPDP file with incorrect value (NOT ALPHANUMERIC) in 338-5C "Other Payer Coverage Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 338-5C "Other Payer Coverage Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not present with 340-7C) 339-6C "Other Payer ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 339-6C "Other Payer ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) Other Payer ID (340-7C), to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum > 10 positions) in 340-7C "Other Payer ID" to get rejected acknowledgement.

Matched 10 occurrences of 341-HB "Other Payer Amount Paid Count"

Unmatched 9 occurrences of 341-HB "Other Payer Amount Paid Count"

Submit an NCPDP file with incorrect value (not on code list) in 342-HC "Other Payer Amount Paid Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with Other Payer Amount Paid (431-DV) , and no Other Payer Amount Paid Qualifier (342-HC) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 351-NP "Other Payer-Patient Responsibility Amount Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positionst) in 351-NP "Other Payer-Patient Responsibility Amount Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 352-NQ "Other Payer-Patient Responsibility Amount" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 8 positions) in 352-NQ "Other Payer-Patient Responsibility Amount" to get rejected acknowledgement.

Unmatched 25 occurrences of 353-NR "Other Payer-Patient Responsibility Amount Count"

Submit an NCPDP file with incorrect value (contains Alphas) in 353-NR "Other Payer-Patient Responsibility Amount Count" to get rejected acknowledgement.

Unmatched 4 occurrences of 392-MU "Benefit Stage Count"

Submit an NCPDP file with incorrect value (contains Alpha) in 392-MU "Benefit Stage Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 393-MV "Benefit Stage Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 393-MV "Benefit Stage Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphas) in 394-MW "Benefit Stage Amount" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 8 positions) in 394-MW "Benefit Stage Amount" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphas) in 431-DV "Other Payer Amount Paid" to get rejected acknowledgement.

Submit an NCPDP file with Other Payer Amount Paid Qualifier (342-HC), and no Other Payer Amount Paid (431-DV) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (future date) in 443-E8 "Other Payer Date" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 443-E8 "Other Payer Date" to get rejected acknowledgement.

Unmatched 5 occurrences of 471-5E "Other Payer Reject Count"

Submit an NCPDP file with incorrect value (contains Alphas) in 471-5E "Other Payer Reject Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 472-6E "Other Payer Reject Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 3 positions) in 472-6E "Other Payer Reject Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 993-A7 "Internal Control Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 993-A7 "Internal Control Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Workers' Compensation Segment to ensure rejection occurs.

Submit an NCPDP file with incorrect value (not on code list) in 111-AM "Segment Identification" (Workers' Compensation Segment) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 117-TR "Billing Entity Type Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 117-TR "Billing Entity Type Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 118-TS "Pay to Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 118-TS "Pay to Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 119-TT "Pay to ID " to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 119-TT "Pay to ID " to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 120-TU "Pay to Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 120-TU "Pay to Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 121-TV "Pay to Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 30 positions) in 121-TV "Pay to Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 122-TW "Pay to City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 122-TW "Pay to City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (invalid state code) in 123-TX "Pay to State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 123-TX "Pay to State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) "XY567" in 124-TY "Pay to Zip/Postal Zone" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 15 positions) "XY567" in 124-TY "Pay to Zip/Postal Zone" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 125-TZ "Generic Equivalent Product ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 125-TZ "Generic Equivalent Product ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 19 characters) in 126-UA "Generic equivalent product ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 126-UA "Generic equivalent product ID" to get rejected acknowledgement.

Submit an NCPDP file with invalid value (not alphanumeric) 315-CF Employer Name in T06 Worker's Comp Segment

Submit an NCPDP file with incorrect value (exceeds maximum) in 315-CF "Employer Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 316-CG "Employer Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 316-CG "Employer Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 317-CH "Employer City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 317-CH "Employer City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 318-CI "Employer State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 318-CI "Employer State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 319-CJ "Employer Zip/Postal Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not exactly 5 positions) in 319-CJ "Employer Zip/Postal Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 320-CK "Employer Phone Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 10 positions) in 320-CK "Employer Phone Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 321-CL "Employer Contact Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 321-CL "Employer Contact Name" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 327-CR "Carrier ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 327-CR "Carrier ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 434-DY "Date of injury" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (future date) in 434-DY "Date of injury" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 435-DZ "Claim/Reference ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value
(not alphanumeric) in 435-DZ
"Claim/Reference ID" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect order of
fields in Claim Segment to ensure rejection
occurs.

Submit an NCPDP file with unmatched
Prescription Service Reference Number
Qualifier and Compound Billing Codes

Submit an NCPDP file with incorrect value (not on code list) in 147-U7 "Pharmacy Service Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 147-U7 "Pharmacy Service Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 308-C8 "Other Coverage Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 308-C8 "Other Coverage Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 343-HD "Dispensing Status" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 343-HD "Dispensing Status" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 344-HF "Quantity Intended to be Dispensed" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 9 position) in 344-HF "Quantity Intended to be Dispensed" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 345-HG "Days Supply Intended to be Dispensed" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 3 positions) in 345-HG "Days Supply Intended to be Dispensed" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 354-NX "Submission Clarification Code Count" to get rejected acknowledgement.

Unmatched 3 occurrences of 354-NX
"Submission Clarification Code Count"

Submit an NCPDP file with incorrect value
(not on code list) in 357-NV "Delay Reason
Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value
(not numeric) in 357-NV "Delay Reason
Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value
(not on code list) in 391-MT "Patient
Assignment Indicator" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect value
(not alphanumeric) in 391-MT "Patient
Assignment Indicator" to get rejected
acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 402-D2 "Prescription/Service Reference Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 402-D2 "Prescription/Service Reference Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 403-D3 "Fill Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 403-D3 "Fill Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 405-d5 "Days Supply" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 3 positions) in 405-d5 "Days Supply" to get rejected acknowledgement.

Submit an NCPDP file with mismatched 406-D6 compound billing information to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 406-D6 "Compound Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 407-D7 "Product/Service ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (invalid with 436=E1=03 in 407-D7 "Product Service ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 408-d8 "Dispense as Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) in 408-d8 "Dispense as Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (future date) in 414-DE "Date Prescription Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (invalid date) in 414-DE "Date Prescription Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 415-DF "Number of Refills Authroized" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 415-DF "Number of Refills Authroized" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 418-DI "Special Packaging Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 position) 418-DI "Special Packaging Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 419-DJ "Number of Refills Authroized" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 positions) in 419-DJ "Number of Refills Authroized" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 420-DK "Submission Clarification Code" to get rejected acknowledgement.

Submit an NCPDP file with invalid value (not numeric) in 420-DK "Submission Clarification Code" to get accepted acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 429-DT "Special Packaging Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 1 position) 429-DT "Special Packaging Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not present) in Product/Service ID Qualifier (436-E1) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in Product/Service ID Qualifier (436-E1), to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in Quantity Dispensed (442-E7)

Submit an NCPDP file with incorrect value (> 9 positions) in Quantity Dispensed (442-E7)

Submit an NCPDP file with incorrect value (not present with 453-EJ) in Originally Prescribed Product/Service Code (445-EA), to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces with 453-EJ) in Originally Prescribed Product/Service Code (445-EA), to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 446-EB "Originally Prescribed Quantity" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 9 positions) in 446-EB "Originally Prescribed Quantity" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not present with 445-EA) Originally Prescribed Product/Service ID Qualifie (453-EJ), to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 453-EJ "Originally Prescribed Product/Service ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with correct value (not alphanumeric) in 454-EK "Scheduled Prescription ID Number" to get rejected acknowledgement.

Submit an NCPDP file with correct value (> 12 positions) in 454-EK "Scheduled Prescription ID Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in Prescription/Service Reference Number Qualifier (455-EM)

Submit an NCPDP file with incorrect value (> 1 positions) in Prescription/Service Reference Number Qualifier (455-EM)

Submit an NCPDP file with incorrect value (exceeds maximum > 12 positions) in 456-EN "Associated Prescription/Service Reference Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 456-EN "Associated Prescription/Service Reference Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 457-EP "Associated Prescription/Service Date" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 8 positions) in 457-EP "Associated Prescription/Service Date" to get rejected acknowledgement.

Unmatched 10 occurrences of 458-SE "Procedure Modifier Code Count"

Submit an NCPDP file with incorrect value (not numeric) in 458-SE "Procedure Modifier Code Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (invalid modifier) in 459-ER "Procedure Modifier Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 459-ER "Procedure Modifier Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 461-EU "Prior Authorization Type Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 461-EU "Prior Authorization Type Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 462-EV "Dispense as Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 11 position) in 462-EV "Dispense as Written" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 463-EW "Intermediary Authorization Type ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 2 positions) in 463-EW "Intermediary Authorization Type ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 464-EX "Intermediary Authorization ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 11 positions) 464-EX "Intermediary Authorization ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 600-28 "Unit of Measure" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 600-28 "Unit of Measure" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 995-E2 "Route of Administration" to get rejected acknowledgement.

Submit an NCPDP file with invalid Route of Administration (995-E2)

Submit an NCPDP file with incorrect value (not on code list) in 996-G1 "Compound Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 996-G1 "Compound Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in DUR/PPS Segment to ensure rejection occurs.

Submit an NCPDP file with missing 439-E4 "Reason for Service Code" in T08 DUR/PPS segment

Submit an NCPDP file with invalid value (not on code list) correct value "22" in 439-E4 "Reason For Service Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) "11" in 440-E5 "Professional Service Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 440-E5 "Professional Service Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not on code list) in 441-E6 "Result of Service Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not alphanumeric) in 441-E6 "Result of Service Code" to get rejected acknowledgement.

Sequenced 10 occurrences of 473- 7E
"DUR/PPS Code Counter"

Unsequenced 9 occurrences of 473- 7E
"DUR/PPS Code Counter"

Submit an NCPDP file with incorrect value
(not numeric) in 474-8E "DUR/PPS Level Of
Effort" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value
(not on code list) in 474-8E "DUR/PPS Level
Of Effort" to get rejected acknowledgement.

Submit an NCPDP file with DUR Co-Agent ID Qualifier (475-J9), and no DUR Co-Agent ID (476-H6) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not valid code for this field) in 475-J9 "DUR Co-Agent ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with DUR Co-Agent ID (476-H6), and no DUR Co-Agent ID Qualifier (475-J9) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alpha numeric) in 476-H6 "DUR Co-Agent ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Coupon Segment to ensure rejection occurs.

Submit an NCPDP file with four repetitions of Coupon Segment to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not on code list) in 485-KE "Coupon Type" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not present) in 485-KE "Coupon Type" to get rejected acknowledgement.

Submit an NCPDP file with 486-ME "Coupon Number" missing to get rejected acknowledgement.

Submit an NCPDP file with 486-ME "Coupon Number" not= alpha numerics to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alphanumeric) in 487-NE "Coupon Value Amount" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Compound Segment to ensure rejection occurs.

Submit an NCPDP file with incorrect value(contains invalid Alphas) in 362-2G "Compound Ingredient Modifier Code Count" to get rejected acknowledgement.

Unmatched 10 occurrences of 362-2G "Compound Ingredient Modifier Code Count"

Submit an NCPDP file with incorrect value
(not found on modifier table) Compound
Ingredient Modifier Code 363-2H to get
rejected acknowledgement

Submit an NCPDP file with incorrect
value(not alpha numericss) in 363-2H
"Compound Ingredient Modifier Code" to get
rejected acknowledgement.

Matched 26 occurrences of 447-EC
"Compound Ingredient Component Count"
(Exceeds max use)

Unmatched 25 occurrences of 447-EC
"Compound Ingredient Component Count"

Submit an NCPDP file with incorrect value(not >0) in 448-ED "Compound Ingredient Component Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(> 9(7)v99) in 448-ED "Compound Ingredient Component Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid alphanumeric) in 449-EE "Compound Ingredient Drug Cost" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(> 9(5)v99) in 449-EE "Compound Ingredient Drug Cost" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not on code list) in 450-EF "Compound Dosage Form Description Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not alpha numeric) in 450-EF "Compound Dosage Form Description Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 451-EG "Compound Dispensing Unit Form Indicator" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numerics) in 451-EG "Compound Dispensing Unit Form Indicator" to get rejected acknowledgement.

Submit an NCPDP file with no value in 488-RE "Compound Product ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with invalid value in 488-RE "Compound Product ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with invalid value in 489-TE "Compound Product ID" to get rejected acknowledgement.

Submit an NCPDP file with blank 489-TE "Compound Product ID" for Rx billing to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not on code list) in 490-UE "Compound Ingredient Basis of Cost Determination" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not alpha numerics) in 490-UE "Compound Ingredient Basis of Cost Determination" to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Pricing Segment to ensure rejection occurs.

Submit an NCPDP file with four repetitions of Pricing Segment to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 409-D9 "Ingredient Cost Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(6)v99) in 409-D9 "Ingredient Cost Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumerics) in 412-DC "Dispensing Fee Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 9(6)v99) in 412-DC "Dispensing Fee Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 423-DN "Basis of Cost Determination" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alpha numeric) in 423-DN "Basis of Cost Determination" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 426-DQ "Usual and Customary Charge" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > zero) in 426-DQ "Usual and Customary Charge" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not >0) in 430-DU "Gross Amount Due" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(5)v99) in 430-DU "Gross Amount Due" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphanumeric) in 433-DX "Patient Paid Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(5)v99) in 433-DX "Patient Paid Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphabumeric) in 438-E3 "Incentive Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (c>9(5)v99) in 438-E3 "Incentive Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 478-H7 "Other Amount Claim Submitted Count" to get rejected acknowledgement.

Unmatched 3 occurrences of 478-H7 "Other Amount Claimed Submitted Count"

Submit an NCPDP file with incorrect value (not on code list) in 479-H8 "Other Amount Claim Submitted Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alpha numerics) in 479-H8 "Other Amount Claim Submitted Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(6)v99) in 480-H9 "Other Amount Claimed Submitted" to get rejected acknowledgement.

Submit an NCPDP file with Other Amount Claim Submitted Qualifier (479-H8), and no Other Amount Claim Submitted (480-H9) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphas) in 481-HA "Flat Sales Tax Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(6)v99) in 481-HA "Flat Sales Tax Amount Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 482-GE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>9(6)V99) in 482-GE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains Alphas) in 483-HE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with without 483-HE "Percentage Sales tax Rate Submitted" when 482-GE is present o get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alpha numeric) in 484-JE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (>2 positions) in 484-JE "Percentage Sales tax Rate Submitted" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alpha) in 491-VE "Diagnosis Code Count" to get rejected acknowledgement.

Submit an NCPDP file with invalid value (ICD-10 not supported) in 492-WE "Diagnosis Code Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alpha) in 493-XE "Clinical Information Counter" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(> 8 characters) in 494-ZE "Measurement Date" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alpha) in 495-H1 "Measurement Time" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains > 4 positions) in 495-H1 "Measurement Time" to get rejected acknowledgement.

Submit an NCPDP file with AM14 Additional Documentation Segment present to ensure rejection occurs

Submit an NCPDP file with missing 369-2Q Additional Documentation Type ID

Submit an NCPDP file with incorrect value(not on code list) in 369-2Q "Additional Documentation Type ID" to get rejected acknowledgement.

Submit an NCPDP file with Length of Need (370-2R) greater than 3 characters long

Submit an NCPDP file with incorrect value(contains invalid Alphanumeric) in 370-2R "Length of Need" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alphas) in 371-2S "Length of Need Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with > 2 characters in 371-2S "Length of Need Qualifier" to get rejected acknowledgement.

Submit an NPPDP file with future dated 372.2T Prescriber/Supplier Date Signed

Submit an NCPDP file with incorrect value(contains invalid Alphas) in 372-2T "Length of Need" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(not on code list) in 373-2U "Request Status" to get rejected acknowledgement.

Submit an NCPDP file with >1 character in 373-2U "Request Status" to get rejected acknowledgement.

Submit an NCPDP file with future dated 374.2V Request Period Begin date

Submit an NCPDP file with missing 374.2V Request Period Begin date

Submit an NCPDP file with incorrect value (contains invalid Alphas) in 375-2W "Request Period Recert/Revised Date" to get rejected acknowledgement.

Submit an NCPDP file with not a valid date in 375-2W "Request Period Recert/Revised Date" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds maximum) in 376-2X "Request Period Recert/Revised Date" to get rejected acknowledgement.

Submit an NCPDP file with 376-2X "Request Period Recert/Revised Date" not = to alphanumerics to get rejected acknowledgement.

Submit an NCPDP file with >2 numerics 377-2Z "Question Number/Letter Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid alphas) in 377-2Z "Question Number/Letter Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(exceeds maximum) in 378-4B "Question Number/Letter" to get rejected acknowledgement.

Submit an NCPDP file with 378-4B "Question Number/Letter" not = alpha numerics to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alphas) in 379-4D "Question Percent Response" to get rejected acknowledgement.

Submit an NCPDP file with > allowed characters in 379-4D "Question Percent Response" to get rejected acknowledgement.

Submit an NCPDP file with >8 numerics in 380-4G - Response to Question 11 to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alphas) in 380-4G "Question Date Response" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(contains invalid Alphanumeric) in 381-4H "Question Dollar Amount Response" to get rejected acknowledgement.

Submit an NCPDP file with 381-4H "Question Dollar Amount Response" invalid number of numerics to get rejected acknowledgement.

Submit an NCPDP file with 382-4J - Response to Question 01B = alphanumerics to get rejected acknowledgement

Submit an NCPDP file with 382-4J - Response to Question 01B >11 numerics to get rejected acknowledgement

Submit an NCPDP file with 383-4K Response to Question not = alphanumerics to get rejected acknowledgement

Submit an NCPDP file with 383-4K Question Response >30 characters to get rejected acknowledgement

Submit an NCPDP file with incorrect order of fields in Facility Segment to ensure rejection occurs.

Submit an NCPDP file without T15 Facility Segment to get rejected acknowledgement

Submit an NCPDP file with incorrect value(exceeds maximum) in 336-8C "Facility ID" to get rejected acknowledgement.

Submit an NCPDP file with non-alphabetic 1st position of Facility Name 385-3Q

Submit an NCPDP file with non-alphas in positions 2 - 30 of Facility Name 385-3Q

Submit an NCPDP file with space in 1st position of Facility Address 386-3U

Submit an NCPDP file with incorrect value(exceeds maximum) in 386-3U "Facility Street Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(exceeds maximum) in 387-3V "Facility State/Province Address" to get rejected acknowledgement.

Submit an NCPDP file with 387-3V "Facility State/Province Address" not=valid state code to get rejected acknowledgement.

Submit an NCPDP file with space in 1st position of Facility City 388-5J

Submit an NCPDP file with incorrect value(exceeds maximum) in 388-5J "Facility City Address" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value(exceeds maximum) in 389-6D "Facility Zip/Postal Zone" to get rejected acknowledgement.

Submit an NCPDP file with 389-6D "Facility Zip/Postal Zone" 1st 5 characters invalid to get rejected acknowledgement.

Submit an NCPDP file with incorrect order of fields in Narrative Segment to ensure rejection occurs.

Submit an NCPDP file with four repetitions of Narrative Segment to get rejected acknowledgement.

Submit an NCPDP file with invalid narrative message 390-BM in segment T16

Submit an NCPDP file with incorrect value(exceeds maximum) in 390-BM "Narrative Message" to get rejected acknowledgement.

Submit an NCPDP file with 504-F4 Free From Message is not space filled to max positions to get rejected acknowledgement.

Submit an NCPDP file with 504-F4 Free From Message is greater than 35 characters to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 701 "Segment Identifier" (Batch Trailer) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (does not match actual record count) in 751 "Record Count" (Batch Trailer) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (does not match header) in 806-5C "Batch Number" (Batch Trailer) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 101-A1 "BIN Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 6 positions) in 101-A1 "BIN Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (on code list / unsupported version) in 102-A2 "Version/Release Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 102-A2 "Version/Release Number" (Batch Header) to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not on code list) in 103-A3 "Transaction Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not alphanumeric) in 103-A3 "Transaction Code" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (exceeds Maximum > 10 positions) in 104-A4 "Processor Control Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 104-A4 "Processor Control Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains value not on code list) in 109-A9 "Transaction Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (zero) in 109-A9 "Transaction Count" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not > spaces) in 110-AK "Software Vendor/Certification ID" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (> 10 positions) in 110-AK "Software Vendor/Certification ID" to get rejected acknowledgement.

Submit an NCPDP file without Transaction Header Segment to ensure rejection occurs.

Submit an NCPDP file with incorrect value (not found on internal sub/prov relational file) in 201-B1 "Service Provider ID" to get rejected acknowledgement.

Submit a NCPDP file with spaces in 201-B1 Service Provider ID to get rejected acknowledgment

Submit an NCPDP file with incorrect value (not on code list) in 202-B2 "Service Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with invalid value (not = 01) in 202-B2 "Service Provider ID Qualifier" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (contains invalid date) in 401-D1 "Date of Service" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (not numeric) in 401-D1 "Date of Service" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value (spaces) in 880-K5 "Transaction Reference Number" to get rejected acknowledgement.

Submit an NCPDP file with incorrect value
(not = 10 positions) in 880-K5 "Transaction
Reference Number" to get rejected
acknowledgement.

Ensure BHT is submitted

Ensure only one BHT is submitted

Ensure BHT01 is submitted and equals 0019

Ensure BHT02 is submitted and has valid
value

Ensure BHT02 is submitted and has valid
value

Ensure BHT03 is submitted with 1 - 30
accepted AN characters

BHT04 must be present and in valid

Change BHT04 wildcard CCYYMMDD format

BHT05 must be present

BHT05 is submitted in a valid format

BHT06 = CH

BHT06 is submitted and equal CH

GE must be present.

GE01 must be present, must be numeric,
must equal the number of transaction sets
included in the functional group, and must
be > 0.

GE02 must be present and must = GS06.

Ensure GS is submitted

Ensure only one GS is submitted within an
ISA-IEA envelope

Ensure GS01 = HC and contains a valid value

Ensure GS02 is present, contains at least two non-space characters, and submitted with 2 - 15 accepted AN characters

Ensure GS03 is present, contains at least two non-space characters, and submitted with 2 - 15 accepted AN characters

Ensure GS04 is submitted with a valid non-

Change GS04 wildcard future date in CCYYMMDD format

Ensure GS05 is submitted with a valid time in a valid format

Ensure GS06 is numeric, greater than 0, less than 999999999

GS08 = 005010X222A1

GS08 = 005010X222A1

IEA must be present and only one iteration of IEA is allowed.

IEA01 must be present, must be numeric, must equal the number of functional groups included in the interchange, and must be > 0.

IEA02 must be present and must = ISA13.

ISA must be present.

ISA must be present.

Only one iteration of ISA within an ISA-IEA envelope

ISA01 must be present.

ISA01 must be present.

ISA01 must be valid values.

Ensure ISA 02 is present, and 10 AN

Provide valid value in | characters

ISA02 must be populated with accepted AN characters OR ISA02 must be populated with

Provide valid value in | all spaces.

Ensure ISA 03 is present with valid value

Ensure ISA 03 is present with valid value

ISA04 must be present.

Ensure ISA 04 is present, and 10 AN characters

ISA05 must be present.

ISA05 must be present.

ISA05 must be "27", "28" or "ZZ".

Ensure ISA 06 is present, has 15 characters, at least one non space and AN characters are

Change wild card to vā utilized

ISA07 must be present.

Ensure ISA07 is present and includes a valid value

ISA07 must be present.

Ensure ISA 08 is present, has 15 characters, at least one non space and AN characters are

Change wild card to vā utilized

Ensure ISA 09 is present, in YYMMDD format

Change wild card to vā and not future dated

Ensure ISA 10 is present and in HHMM format

Ensure ISA 11 is present, one character and not a space

Ensure ISA 12 is present and equal to 00501

Ensure ISA13 is present, numeric, 9 positions, greater than zero and unsigned.

Ensure ISA14 is present and has a valid value

Ensure ISA15 is present and has a valid value

Ensure ISA 16 is present, one AN character and not a space
SE must be present.

SE01 must be present, must be numeric, must equal the transaction segment count and must be > 0.

SE02 must be present and must = ST02.
Ensure ST is submitted

Ensure one iteration of a ST is submitted

Ensure ST01 is present and equals 837
ST02 must be present.

ST02 must be 4-9 characters.
ST02 must contain at least four non-space characters.

ST02 must be populated with accepted AN characters.

ST02 must be a unique number within the ISA-IEA envelope.

Ensure ST 03 is submitted and equal to 005010X222A1

Ensure one iteration 1000A NM1 is received.

Ensure 1000A NM1 is received
Ensure valid value is submitted in the 1000A NM101
Ensure valid value is submitted in the 1000A NM101

1000A.NM102 must be valid values.
Must be present
Must be present

1000A.NM103 must be present.
Ensure 1000A NM103 has 1 - 60 AN characters

1000A.NM103 must contain at least one non-space character.

1000A.NM103 must be populated with accepted AN characters.

Ensure 1000A NM104 is not submitted when
1000A NM102 = 2

1000A.NM104 must be 1 - 35 characters.

1000A.NM104 must contain at least one non-space character.

1000A.NM104 must be populated with accepted AN characters.

1000A.NM105 must contain at least one non-space character.

Ensure 1000A NM105 is not submitted when
1000A NM102 = 2

1000A.NM105 must be 1 - 25 characters.

1000A.NM105 must be populated with accepted AN characters.

1000A.NM105 must be populated with The first position of 1000A.NM105 must be alphabetic (A...Z).

1000A.NM108 must be present.

1000A.NM108 must be "46".

1000A.NM109 must be present.

1000A.NM109 must contain at least two non-space characters.

1000A.NM109 must be 2-80 characters.

1000A.NM109 must be populated with accepted AN characters.

1000A.NM109 must be an approved electronic submitter.

Ensure 1000A PER is submitted

Ensure only two or less iterations 1000A PER is received.

Ensure 1000A PER01 is submitted with a valid value

1000A.PER01 must be "IC".

1000A.PER02 must contain at least one non-space character.

For the 1st 1000A.PER transmitted,

1000A.PER02 must not = 1000A.NM103.

For the 2nd 1000A.PER transmitted,

1000A.PER02 must not be present.

1000A.PER02 must be 1 - 60 characters.

1000A.PER02 must be populated with accepted AN characters.

1000A.PER03 must be present.

1000A.PER03 must be present.

1000A.PER03 must be present.

1000A.PER04 must contain at least one non-space character.

1000A.PER04 must be populated with accepted AN characters.

If 2010AA.PER05 is "EX" 2010AA.PER03 must be "TE"

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

1000A.PER05 must be valid values.

If 1000A.PER06 is present, 1000A.PER05 must be present.

1000A.PER06 must contain at least one non-space character.

1000A.PER06 must be 1 - 256 characters.

1000A.PER06 must be populated with accepted AN characters.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

1000A.PER07 must be valid values.

If 1000A.PER08 is present, 1000A.PER07 must be present.

1000A.PER08 must contain at least one non-space character.

1000A.PER08 must be 1 - 256 characters.

1000A.PER08 must be populated with accepted AN characters.

2000A.HL must be present.

Only one iteration of 2000A.HL is allowed.

2000A.HL01 must be present.

2000A.HL01 must be 1 - 12 characters.
2000A.HL01 must be numeric.
The first HL01 must be "1".
2000A.HL03 must be present.
2000A.HL03 must be "20".
2000A.HL04 must be present.
2000A.HL04 must be "1".

Ensure only one iteration of PRV is submitted

2000A.PRV01 must be present.
2000A.PRV01 must be "BI".
2000A.PRV02 must be present.
2000A.PRV02 must be "PXC".
2000A.PRV03 must be present.
2000A.PRV03 must be a valid Provider
Taxonomy Code

Ensure a flat file is generated when HL is
submitted

2000B.HL01 must be present.
2000B.HL01 must be 1 - 12 characters.
2000B.HL01 must be numeric.

2000B.HL01 must be equal the value of the
previous HL01 (2000A.HL01) plus one.
2000B.HL02 must be present.

2000B.HL02 must be equal to the value of
the HL01 (2000A.HL01) of the parent HL.

2000B.HL03 must be present.
2000B.HL03 must be "22".
2000B.HL04 must be "0".
2000B.HL04 must be "0".

Ensure a flat file is generated when 1 PAT is
submitted

Ensure a flat file is generated when PAT is
not submitted

PAT is submitted

Ensure PAT05 contains valid value
If 2000B.PAT05 is present, 2000B.PAT06
must be present.

PAT 05 is submitted

2000B.PAT06 must be a valid date in
CCYYMMDD format.

PAT 05 is submitted

PAT is submitted

Ensure PAT07 has a valid value
Ensure PAT08 is submitted with a value > 0
and <= 9999.99

PAT07 is submitted

PAT is submitted

2000B.PAT09 must be "Y".

2000B.SBR must be present.

Only one iteration of 2000B.SBR is allowed.

Ensure a SBR01 is submitted with a valid value

Ensure a SBR01 is submitted with a valid value

2000B.SBR02 must be "18".

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure a SBR05 is submitted with a valid value

SBR01 not equal to P value

Ensure SBR07 is not submitted

Ensure SBR08 is not submitted

a flat file is generated when 2000C data elements are not submitted

Only one iteration of 2010AA is allowed.

2010AA.N3 must be present and only one iteration of 2010AA.N3 is allowed.

Ensure a flat file is generated when N301 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin with at least one non-space character.

Ensure a flat file is generated when N302 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin with at least one non-space character.

Ensure a flat file is generated with N4 is submitted and only one iteration of 2010AA.N4 is allowed.

Ensure a flat file is generated when N401 is submitted with 2 - 30 AN characters

Ensure a flat file is generated when N402 is submitted with 2 Alpha characters (at least one non-space character).

If 2010AA.N404 is not present, 2010AA.N402 must be present.

If 2010AA.N404 is not present, 2010AA.N403 must be present.

Ensure a flat file is generated when 2010AA NM1 is submitted

Ensure a flat file is generated when NM101 is submitted with a valid value of 85
2010AA.NM102 must be present.

2010AA.NM102 must be valid values.

Ensure a flat file is generated when NM103 is submitted with 1-60 accepted characters with at least one non-space character.

Ensure a flat file is generated when NM104 is submitted when 1-35 accepted AN characters are submitted with at least one non-space character.

NM102 = 1

Ensure a flat file is generated when NM105 is submitted when 1-25 AN characters are submitted with at least one non-space character.

NM102 = 1

2010AA.NM105 must be populated with The first position of 2010AA.NM105 must be alphabetic (A...Z).

Ensure a flat file is generated when NM107 is submitted when 1-10 AN characters are submitted with at least one non-space character.

NM102 = 1

2010AA.NM108 must be "XX".

NM108 = XX

Ensure a flat file is generated when valid information is submitted in NM109
Only two iterations of 2010AA.PER are allowed.

Ensure PER01 is accepted when valid value IC is submitted

Ensure for 1st PER that PER02 is submitted, does not equal 1000A PER02, 1-60 accepted AN characters and must contain at least one non-space character.. For the 2nd 2010AA.PER transmitted, 2010AA.PER02 must not be present.

Ensure PER03 is submitted with valid values

Ensure PER03 is submitted with valid values

Ensure PER03 is submitted with valid values 2010AA.PER04 must be present.

2010AA.PER04 must be populated with accepted AN characters and must be 1 - 256 characters.

2010AA.PER04 must be populated with accepted AN characters and must be 1 - 256 characters.

Ensure PER05 contains a valid value

PER03 = TE Ensure PER05 contains EX when PER03 =TE

PER03 = TE Ensure PER05 contains EX when PER03 =TE
Ensure PER05 contains a valid value
Ensure PER05 contains a valid value
If 2010AA.PER06 is present 2010AA.PER05 must be present.

2010AA.PER06 must be 1 - 256 characters.

2010AA.PER06 must be populated with accepted AN characters.

2010AA.PER06 must contain at least one non-space character.

If 2010AA.PER07 is present, 2010AA.PER05 must be present. Ensure PER07 contains a valid value

If 2010AA.PER07 is present, 2010AA.PER05 must be present. Ensure PER07 contains a valid value

If 2010AA.PER07 is present, 2010AA.PER05 must be present. Ensure PER07 contains a valid value

If 2010AA.PER07 is present, 2010AA.PER05 must be present. Ensure PER07 contains a valid value

If 2010AA.PER07 is "EX", 2010AA.PER05 must be "TE".

If 2010AA.PER07 is present, 2010AA.PER08 must be present.

2010AA.PER08 must be 1 - 256 characters.

2010AA.PER08 must be populated with accepted AN characters.

2010AA.PER08 must contain at least one non-space character.

Only one iteration of 2010AA.REF with REF01 = "EI" or "SY" is allowed.

Ensure REF01 is submitted with a valid value

Ensure REF01 is submitted with a valid value

Ensure a flat file is generated when one N3 is

2010AB NM1 must be submitted

Ensure a flat file is generated when N301 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin

Ensure a flat file is generated when N302 is submitted with 1-55 AN characters and does not equal Post Office Box, P.O.Box, PO Box, Lock Box, Lock Bin

If 2010AB.NM1 is present, 2010AB.N4 must be present.

Only one iteration of 2010AB.N4 is allowed.

Ensure a flat file is generated when N4 is submitted and SBR02 is 18

Ensure a flat file is generated when 2010BA.N403 is valid postal/zip Code when N404 equals US or blank

Ensure a flat file is generated when N407 is not submitted

2010BA.NM105 must be populated with The first position of 2010BA.NM105 must be alphabetic (A...Z).

2010BA.PER04 must contain at least one non-space character, must be present, be 1 - 256 accepted AN characters.

2010AA NM109 is not present To verify when 2010BA.REF01 = "Y4" and 2010BA.REF02 segment is 1-50 characters, claim is accepted

Only one iteration of 2300.AMT is allowed.

1 Segment AMT01=F5 2300.AMT01 must be present.

To ensure that when (AMT02=valid numeric amount) is submitted and remainder of claim is valid, claim will be accepted without errors. 2300.AMT02 is limited to 0, 1 or 2

1 Segment AMT02=va decimal positions.

1 Segment AMT02=valid dollar amount <=99999.99 and >0 To ensure that when (AMT02=valid numeric amount) is submitted and remainder of claim is valid, claim will be accepted without errors. 2300.AMT02 is limited to 0, 1 or 2 decimal positions. A flat file is generated when CLM is submitted

A FLAT FILE is generated when valid 1 - 38 AN values are submitted with at least one non-space character. CLM01 must be present.

A flat file is generated when a 0 decimal numeric amount is > 0 and < 99,999.99 and equals the sum of 2400.SV102 amounts. CLM02 must be present

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value of 1 is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

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A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat file is generated when CLM11-2 is not submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

2300.CLM11-1 or
2300.CLM11-2 must
be "AA" and
2300.CLM11-4 is not
present

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat flie is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

A flat file is generated when valid value is submitted

1 Segment DTP01 =
314; DTP02=RD8;
DTP03=valid date (no
segments where
2300.DTP01=360 OR
361)

To ensure that when DTP01=314,
DTP02=RD8 and remainder of claim is valid,
claim will be accepted without errors
Only two iteration of 2300.HI with HI01-1 =
"BG" are allowed.

2300.HI with HI01-1 = "BK" must be present.

Only one iteration of 2300.HI with HI01-1 =
"BK" is allowed.

2300.HI01-1 must be present. 2300.HI01-1
must be "BG".

2300.HI01-1 must be present. 2300.HI01-1

1 Segment where HI01 must = "BK"

2300.HI01-1 must be present and must be
"BP"

2300.HI01-2 must be present.

If 2400.SV107-1, SV107-2, SV107-3, or SV107-
4 is "1" and 2300.HI01-1 is "BK" then

2300.HI01-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03
when DTP01 = "472", based on the ICD-9-
CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "1" and 2300.HI01-1 is "BK", 2300.HI01-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI01-2 must not contain a "."

If 2300.HI01-1 equals BK, then 2300.HI01-2 must not begin with "E".

2300.HI01-2 must be present. 2300.HI01-2 must be a valid HCPCS Principle Procedure code. 2300.HI02 can only be present if 2300.HI01 is present.

To ensure that when HI02-1=BF is submitted and remainder of claim is valid, claim will be 1 Segment where HI02 accepted without errors.

IK403 = 7: "Invalid Code Value"

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "2" and 2300.HI02-1 is "BF" then 2300.HI02-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "2" and 2300.HI02-1 is "BF", 2300.HI02-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI02-2 must not contain a "."

2300.HI01-2 must be present. 2300.HI01-2 must be a valid Condition code. 2300.HI02 can only be present if 2300.HI01 is present. CSCC A7: "Acknowledgement /Rejected for Invalid Information..."

CSC 454: "Procedure code for services rendered"

2300.HI03 can only be present if 2300.HI02 is present.

To ensure that when HI03-1=BF is submitted and remainder of claim is valid, claim will be accepted without errors.

2300.HI03-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "3" and 2300.HI03-1 is "BF" then

2300.HI03-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03

when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

2300.HI03-2 must be a valid Condition code.

2300.HI04-1 must = "BF"

2300.HI04 can only be present if 2300.HI03 is present.

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "4" and 2300.HI04-1 is "BF" then

2300.HI04-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03

when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

1 Segment where HI04-

2300.HI04-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "4" and 2300.HI04-1 is "BF",

2300.HI04-2 must be a valid ICD-9-CM

Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI04-2 must not contain a "."

2300.HI04-2 must not contain a "."

2300.HI04-2 must be a valid Condition code.

2300.HI05 can only be present if 2300.HI04 is present.

2300.HI05 can only be present if 2300.HI04 is present.

1 Segment where HI05-

2300.HI05-1 must = "BF"

2300.HI05-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "5" and 2300.HI05-1 is "BF" then 2300.HI05-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "5" and 2300.HI05-1 is "BF", 2300.HI05-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI05-2 must not contain a "."

2300.HI05-2 must be a valid Condition code.

2300.HI06 can only be present if 2300.HI05 is present.

2300.HI06 can only be present if 2300.HI05 is present.

1 Segment where HI06-1 must = "BF"

2300.HI06-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "6" and 2300.HI06-1 is "BF" then 2300.HI06-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "6" and 2300.HI06-1 is "BF", 2300.HI06-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI06-2 must not contain a "."

2300.HI06-2 must be a valid Condition code.

2300.HI07 can only be present if 2300.HI06 is present.

2300.HI07 can only be present if 2300.HI06 is present.

1 Segment where HI07; 2300.HI07-1 must = "BF"

2300.HI07-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "7" and 2300.HI07-1 is "BF" then

2300.HI07-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "7" and 2300.HI07-1 is "BF", 2300.HI07-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI07-2 must not contain a "."

2300.HI07-2 must be a valid Condition code.

2300.HI08 can only be present if 2300.HI07 is present.

2300.HI08 can only be present if 2300.HI07 is present.

1 Segment where HI08; 2300.HI08-1 must = "BF"

2300.HI08-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "8" and 2300.HI08-1 is "BF" then

2300.HI08-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "8" and 2300.HI08-1 is "BF", 2300.HI08-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI08-2 must not contain a "."

2300.HI08-2 must be a valid Condition code.

2300.HI09 can only be present if 2300.HI08 is present.

2300.HI09 can only be present if 2300.HI08 is present.

1 Segment where HI09-1 must = "BF"

2300.HI09-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "9" and 2300.HI09-1 is "BF" then

2300.HI09-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03

when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and

SV107-4 are not "9" and 2300.HI09-1 is "BF",

2300.HI09-2 must be a valid ICD-9-CM

Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI09-2 must not contain a "."

2300.HI09-2 must be a valid Condition code.

2300.HI10 can only be present if 2300.HI09 is present.

2300.HI10 can only be present if 2300.HI09 is present.

1 Segment where HI10-1 must = "BF"

2300.HI10-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "10" and 2300.HI10-1 is "BF" then

2300.HI10-2 must be a valid ICD-9-CM

Diagnosis code on the date in 2400.DTP03

when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and

SV107-4 are not "10" and 2300.HI10-1 is

"BF", 2300.HI10-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the

DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI10-2 must not contain a "."

2300.HI10-2 must be a valid Condition code.

2300.HI11 can only be present if 2300.HI10 is present.

2300.HI11 can only be present if 2300.HI10 is present.

1 Segment where HI11 2300.HI11=-1 must = "BF"

2300.HI11-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "11" and 2300.HI11-1 is "BF" then

2300.HI11-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "11" and 2300.HI11-1 is "BF", 2300.HI11-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI11-2 must not contain a "."

2300.HI11-2 must be a valid Condition code.

2300.HI12 can only be present if 2300.HI11 is present.

2300.HI12 can only be present if 2300.HI11 is present.

1 Segment where HI12 2300.HI12=-1 must = "BF"

2300.HI12-1 must be "BG".

If 2400.SV107-1, SV107-2, SV107-3, or SV107-4 is "12" and 2300.HI12-1 is "BF" then

2300.HI12-2 must be a valid ICD-9-CM Diagnosis code on the date in 2400.DTP03 when DTP01 = "472", based on the ICD-9-CM Diagnosis Code list.

If 2400.SV107-1, SV107-2, SV107-3 and SV107-4 are not "12" and 2300.HI12-1 is "BF", 2300.HI12-2 must be a valid ICD-9-CM Principal Diagnosis code for every date in the DOS range for this claim., based on the ICD-9-CM Diag list.

2300.HI12-2 must not contain a "."

2300.HI12-2 must be a valid Condition code.
Only one iteration of 2300.REF with REF01 = "1J" is allowed.

Only one iteration of 2300.REF with REF01 = "4N" is allowed.

Only one iteration of 2300.REF with REF01 = "9A" is allowed.

Only one iteration of 2300.REF with REF01 = "9C" is allowed.

Only one iteration of 2300.REF with REF01 = "9F" is allowed.

Only one iteration of 2300.REF with REF01 = "D9" is allowed.

Only one iteration of 2300.REF with REF01 = "EA" is allowed.

Only one iteration of 2300.REF with REF01 = "EW" is allowed.

Only one iteration of 2300.REF with REF01 = "G1" is allowed.

Only one iteration of 2300.REF with REF01 = "LX" is allowed.

Only one iteration of 2300.REF with REF01 = "P4" is allowed.

Only one iteration of 2300.REF with REF01 = "X4" is allowed.

1 Segment RE01=1J 2300.REF01 must be "1J". 2300.REF02 must be present.

1 Segment REF01=4N 2300.REF01 must be present. 2300.REF01 must be "4N".

1 Segment RE01=9A To ensure that when REF01=9A is submitted and remainder of claim is valid, claim will be accepted without errors.

1 Segment RE01=9C 2300.REF01 must be present and be 9C

1 Segment RE01=9F	2300.REF01 must be present. 2300.REF01 must be "9F".
1 Segment RE01=D9	2300.REF01 must be present. 2300.REF01 must be "D9".
1 Segment RE01=EA	2300.REF01 must be present. 2300.REF01 must be "EA".
1 Segment RE01=EW	REF01 must be present and be EW 2300.REF01 must be present. 2300.REF01
1 Segment RE01=G1	must be "G1". 2300.REF01 must be present. 2300.REF01
1 Segment RE01=LX	must be "LX". 2300.REF01 must be present. 2300.REF01
1 Segment RE01=P4	must be "P4". 2300.REF01 must be present. 2300.REF01
1 Segment RE01=X4	must be "X4".
1 Segment REF01=1J, REF02=valid NPI value	2300.REF02 must be present, must be valid according to the NPI algorithm and the first position must be a "1". 2300.REF02 must be present. 2300.REF02 must be valid values of 1, 2, 3, 4, 5, 6 or 7 2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=9A,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=9C,	2300.REF02 must be present. 2300.REF02 must contain at least one non-space character. 2300.REF02 must be 1 - 50 characters. 2300.REF02 must be populated with accepted AN characters.
1 Segment REF01=9F,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=D9,	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.
1 Segment REF01=EA, REF02=valid value (alphanumeric <51 characters >0 characters)	2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.

2300.REF02 must be present. 2300.REF02 must be a valid Mammography Certification
1 Segment REF01=EW Number.

2300.REF02 must be present must contain at least one non-space character, must be 1 - 50, and populated with an accepted AN
1 Segment REF01=G1, characters.

1 Segment REF01=LX,
REF02=valid value
(alphanumeric <51 characters >0 characters)
2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.

1 Segment REF01=P4,
REF02=valid value
(alphanumeric <51 characters >0 characters)
2300.REF02 must be present, must be 1 - 50 accepted AN characters and must contain at least one non-space character.

To ensure that when REF01=X4 and REF02 is a valid CLIA value is submitted and remainder of claim is valid, claim will be
1 Segment REF01=X4, accepted without errors.

Only two iterations of 2310A are allowed.

Only one iteration of 2310A.NM1 is allowed.
2310A.NM105 must be populated with The first position of 2310A.NM105 must be alphabetic (A...Z).

2310B.NM105 must be populated with The first position of 2310B.NM105 must be alphabetic (A...Z).

Required when the location of health care service is different than that carried in Loop ID-2010AA (Billing Provider)

2310C.PER04 must be present must be at least one non-space character, and be 1 - 256 accepted AN characters.

Required when the location of health care service is different than that carried in Loop ID-2010AA (Billing Provider)

2310C.PER05 must valid values and be "EX".
2310D.NM105 must be populated with The first position of 2310D.NM105 must be alphabetic (A...Z).

Only ten iterations of the 2320 loop are allowed.

MSP Claim

Only one iteration of 2320.AMT with AMT01 = "D" is allowed.

2320.AMT01 = "D" not present

Only one iteration of 2320.SBR is allowed.

MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file

MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file

MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file

MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file

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MSP Claim

To validate the SBR01 will be accepted and mapped to the CMS flat file

MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the 2320 SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	To validate the SBR01 will be accepted and mapped to the CMS flat file
MSP Claim	<p>To validate the SBR01 will be accepted and mapped to the CMS flat file 2330A.NM105 must be populated with The first position of 2330A.NM105 must be alphabetic (A...Z).</p>
	<p>To ensure a 999 Accept is created for the 5010 edit that says 2410.LIN02 must be present. To ensure that a 999/277CA are not created to meet the following edit: 2410. CTP05-1 must be present.Only one iteration of 2410.REF is allowed.</p>
	<p>To ensure that a 999/277CA is not are not created to meet the following edit: If SV101-3, SV101-4,SV101-5 or SV101-6 are = "J1", 2410.REF with REF01 = "XZ" must be present. To ensure that a 999/277Ca are not created to meet the following edit: 2410.REF01 must be present. To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be valid values. To ensure that a 999/277Ca are not created to meet the following edit: 2410.REF01 must be present. To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be valid values. To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be present.</p>

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF02 must be at least one non-space character

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be 1 - 50 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be populated with accepted AN characters.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF01 must be present.

To ensure that a 999/277CA are not created to meet the following edit: 2410.REF02 must be at least one non-space character

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be 1 - 50 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2410.REF02 must be populated with accepted AN characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: Only one iteration of 2420A.NM1 is allowed.

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM101 must be present

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM101 must be "82".

To ensure that a 999/277Ca are not created to meet the following 5010 edit: 2420A.NM102 must be present

To ensure that a 999/277Ca are not created to meet the following 5010 edit:
2420A.NM102 must be valid values

To ensure that a 999/277Ca are not created to meet the following 5010 edit:
2420A.NM102 must be valid values

To ensure that a 999/277Ca are not created to meet the following 5010 edit:
2420A.NM103 must contain at least one non-space character.

To ensure that a 999/277Ca are not created to meet the following 5010 edit:

To ensure that a 999/277Ca are not created to meet the following 5010 edit:
2420A.NM103 must be 1 - 60 characters.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit: If
2420A.NM102 is "2", 2420A.NM104 must not be present.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit:
2420A.NM104 must contain at least one non-space character.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit:
2420A.NM104 must be 1 - 35 characters.

To ensure that a 999/277Ca are not created to meet the following 5010 Edit: IK403 = 6:
"Invalid Character in Data Element"

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM105 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM105 must contain at least one non-space character.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM105 must be 1 - 25 characters.

To ensure that a 999/277CA are not created to meet the following 5010 edit: 2420A.NM105 must be populated with accepted AN characters. 2420A.NM105 must be populated with The first position of 2420A.NM105 must be alphabetic (A...Z).

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If 2420A.NM102 is "2", 2420A.NM107 must not be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM108 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit: If
2420A.NM108 is present, 2420A.NM109 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.NM109 must be valid according to the NPI algorithm.

To ensure that a 999/277CA are not created to meet the following 5010 edit: Only one iteration of 2420A.PRV is allowed.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV01 must be present

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV01 must be "PE".

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV02 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV02 must be "PXC".

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV03 must be present.

To ensure that a 999/277CA are not created to meet the following 5010 edit:
2420A.PRV03 must be valid Taxonomy Code
2420D.NM105 must be populated with The first position of 2420D.NM105 must be alphabetic (A...Z).
2420E.NM105 must be populated with The first position of 2420E.NM105 must be alphabetic (A...Z).
2420F.NM105 must be populated with The first position of 2420F.NM105 must be alphabetic (A...Z).

Only one iteration of 2430.AMT is allowed. If 2320 AMT (EAF) is present for the same payer, the 2430 AMT (EAF) must not be present

2430.AMT01 must be present and must be "EAF".

2430.AMT02 must be present, must be numeric, and must be $\leq 99,999.99$.

To verify that an accepted 999 is generated

Steps to Execute	Expected Results	Comments
Submit a claim with 2400.CR303=AA	IK403 = 6: "Invalid Character in Data Element"	
Submit a claim with 2400.CR303 greater than 2 digits	999 accept with errors, data mapped correctly to flat file	
Submit a claim with SV501-4 present	999 accept, not used data dropped, remaining data mapped correctly to flat file	
Submit a claim with SV501-6 present	999 accept, not used data dropped, remaining data mapped correctly to flat file	
Submit a claim with SV501-8 present	999 accept, not used data dropped, remaining data mapped correctly to flat file	
Submit a claim with SV504=10199999999999999999999999.99	999 accept with errors, data mapped correctly to flat file	
Submit claim with 2400.SV505=100,000.00	IK403 = 5: "Data Element Too Long"	
Submit a claim with SV507 present	999 accept, not used data dropped, remaining data mapped correctly to flat file	
Submit a claim where 2440.FRM03 is a special character (use TAB character by doing Shift Tab). In the data file it will be visible only as spaces Submit claim with: 2400.SV107-1=9 2300.HI09-1=BF 2400.DTP01=472, DTP03= and 2300.HI09-2 is a valid ICD-9 diagnosis code for the that date	999 Accept with errors IK403=6 is received and data is mapped correctly to the flat file. 277 accept is generated and data is mapped correctly to the flat file	

Submit claim with:

2400.SV107-2=9

2300.HI09-1=BF

2400.DTP01=472, DTP03=

and 277 accept is generated

2300.HI09-2 is a valid ICD-9 and data is mapped

diagnosis code for the date correctly to the flat file

Submit claim with:

2400.SV107-3=9

2300.HI09-1=BF

2400.DTP01=472, DTP03=

and

2300.HI09-2 is a valid ICD-9 277 accept is generated

diagnosis code for the that and data is mapped

date correctly to the flat file

Submit claim with:

2400.SV107-4=9

2300.HI09-1=BF

2400.DTP01=472, DTP03=

and 277 accept is generated

2300.HI09-2 is a valid ICD-9 and data is mapped

diagnosis code for the date correctly to the flat file

Submit claim with:

2400.SV107-1, SV107-2,

SV107-3 and SV107-4 **NOT=**

9

2300.HI09-1=BF

2300.HI09-2 is a valid ICD-9 277 accept is generated

principal diagnosis code for and data is mapped

the date range correctly to the flat file

Submit claim with:

2400.SV107-1=10

2300.HI10-1=BF and

2400.DTP01=472, DTP03=

and

2300.HI10-2 is a valid ICD-9 277 accept is generated

diagnosis code for the that and data is mapped

date correctly to the flat file

Submit claim with
2400.SV107-2=10 and
2300.HI10-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI10-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-3=10 and
2300.HI10-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI10-2 is a valid ICD-9 diagnosis code for the date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-4=10 and
2300.HI10-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI10-2 is a valid ICD-9 diagnosis code for the date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-1, SV107-2,
SV107-3 OR SV107-4 **NOT =**
10

2300.HI10-1=BF and
2300.HI10-2 is a valid ICD-9 principal diagnosis code for the date range

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-1=11 and
2300.HI11-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI11-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-2=11 and
2300.HI11-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI11-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-3=11 and
2300.HI11-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI11-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-4=11 and
2300.HI11-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI11-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-1, SV107-2,
SV107-3 and SV107-4 **NOT**
= 11 and 2300.HI11-1=BF
and 2300.HI11-2 is a valid
ICD-9 diagnosis code for
the date range

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-1=12 and
2300.HI12-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI12-2 is a valid
ICD-9 diagnosis code for
the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-2=12 and
2300.HI12-1=BF and
2400.DTP01=472, DTP03=
but 2300.HI12-2 is a valid
ICD-9 diagnosis code for
the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-3=12 and
2300.HI12-1=BF and
2400.DTP01=472, DTP03=
but 2300.HI12-2 is a valid
ICD-9 diagnosis code for
the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-4=12 and
2300.HI12-1=BF and
2400.DTP01=472, DTP03=
and 2300.HI12-2 is a valid ICD-9 diagnosis code for the that date

277 accept is generated
and data is mapped
correctly to the flat file

Submit claim with
2400.SV107-1, SV107-2,
SV107-3 and SV107-4 **NOT**
= 12 and 2300.HI12-1=BF
and 2300.HI12-2 is a valid
ICD-9 principal diagnosis
code for the date range

277 accept is generated
and data is mapped
correctly to the flat file
277CA accepted, and data

Submit a claim with
2400.CRC01=09

is mapped correctly to flat
file

Submit a claim with
2400.CRC01=09

277CA accepted, and data
is mapped correctly to flat
file

CSCC A7:
"Acknowledgement
/Rejected for Invalid
Information..."

Submit a claim with
2400.CRC01='09' and
2400.CRC04=83

CSC 527: "Certification
Condition Indicator"

Submit a claim with
2400.DTP when DTP01=461

999 accept is received and
data is mapped correctly to
the flat file

Submit a claim with
2400.DTP when DTP01=461

999 accept is received and
data is mapped correctly to
the flat file

Submit a claim with
2400.DTP01=461 is not
present when
2400.CRC01=09 and CRC03
or CRC04=38 and CRC02=Y

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with 1
2400.CR301=461 segment

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with 2400.DTP is present with DPT01=463	999 accept is received and data is correctly mapped to the flat file
Submit a claim with 2400.CR3 and 2400.DTP01=463	999 accept is received and data is correctly mapped to the flat file
Submit a claim with 1 iterations of 2400.DTP01=463	999 accept is received and data is correctly mapped to the flat file
Submit a claim with 2400.DTP is present with DPT01=461	999 accept is received and data is correctly mapped to the flat file
Submit a claims with 2400.DTP is present with DPT01=607	999 accept is received and data is correctly mapped to the flat file

Submit a claim with 2400.DTP01=463 is present with DPT02=D8 date range	999 accept is received and data is correctly mapped to the flat file
--	--

Submit a claims with 2400.DTP01=607 is present with DPT02=D8	999 accept is received and data is correctly mapped to the flat file
--	--

Submit a claim with 2400.DTP01=472, DTP02=D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-3 is = RR and SV104 is = 1	277 accept is received and data is correctly mapped to the flat file
--	--

Submit a claim with 2400.DTP01=472, DTP02=D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-4 is = RR and SV104 is = 1	277 accept is received and data is correctly mapped to the flat file
--	--

Submit a claim with 2400.DTP01=472, DTP02=D8 and the CCYMM of the 1st date is = to the CCYMM and SV101-5 is = RR and SV104 is = 1	277 accept is received and data is correctly mapped to the flat file
--	--

Submit a claim with
2400.DTP01=472,
DTP02=D8 and the
CCYMM of the 1st date is
= to the CCYMM and 277 accept is received and
SV101-6 is = RR and SV104 data is correctly mapped to
is = 1 the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **IS** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **PA** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **PE** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **PI** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **PK** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is = **PL** the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is =PP the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is =PS the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the second
date is a future date 277 accept is received and
20150321 and proc option data is correctly mapped to
on the HCPCs file is =PX the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the
CCYMM of the 1st date is
= to the CCYMM of the 277 accept is received and
second date and **SV101-3** data is correctly mapped to
is = RR and SV104 is = 1 the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the
CCYMM of the 1st date is
= to the CCYMM of the 277 accept is received and
second date and **SV101-4** data is correctly mapped to
is = RR and SV104 is = 1 the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the
CCYMM of the 1st date is
= to the CCYMM of the
second date and **SV101-5**
is = RR and SV104 is = 1

277 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
2400.DTP01=472,
DTP02=RD8 and the
CCYMM of the 1st date is
= to the CCYMM of the
second date and **SV101-6**
is = RR and SV104 is = 1

277 accept is received and
data is correctly mapped to
the flat file

Submit a claim with 1
iterations of
2400.PWK01=CT

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
2400.PWK is present
including PWK01

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim where
2400.PWK01 is = CT

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
2400.PWK and PWK02 is
present

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
PWK02 is = AB

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
PWK02 is = AD

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
PWK02 is = AF

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
PWK02 is = AG

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim with
PWK02 is = NS

999 accept is received and
data is correctly mapped to
the flat file

Submit a claim when
2400.SV101-3=90 is
present AND
2400.REF01=F4 is present

277CA accepted, and data
is mapped correctly to flat
file

Submit a claim when
2400.SV101-4=90 is
present AND
2400.REF01=F4 is present

277CA accepted, and data
is mapped correctly to flat
file

Submit a claim when
2400.SV101-5=90 is
present AND
2400.REF01=F4 is present

277CA accepted, and data
is mapped correctly to flat
file

Submit claim with
2400.SV101-6=90 present
and 2400.REF01=F4
present

277CA accepted, and data
is mapped correctly to flat
file

Submit claim with
2400.SV101-3=90 and
2400.REF01=F4

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-4=90 and
2400.REF01=F4

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-5=90 and
2400.REF01=F4

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-6=90 and
2400.REF01=F4

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-2=HCPCS
(K0001>RR>KH>RT) of file
with proc option = DR and
SV104=2 SV101-5=RT

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-2=HCPCS
(K0001>RR>KH) of file with
proc option = **DR** and
SV104=1

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-2=HCPCS
(K0001>RR>KH) of file with
proc option = **DR** and
SV104=2

277C accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV101-2=HCPCS
(K0001>RR>KH) of file with
proc option = **PP** and
SV104=1

283 accept is generated
and data icorrectly mapped
to flat file.

Submit claim with
2400.SV101-2=HCPCS
(K0001>RR>KH) of file with
proc option = **PP** and
SV104=2

284 accept is generated
and data icorrectly mapped
to flat file.

Submit claim with
2400.SV107-1=4

277T accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV107-1=1

277T accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV107-2=4

277T accept is generated
and data correctly mapped
to flat file.

Submit claim with
2400.SV107-2=1

277T accept is generated
and data correctly mapped
to flat file.

Submit claim with 2400.SV107-3=4
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV107-3=1
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV107-4=4
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV107-4=1
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV5 and SV502 = DA
999 accept generated and the data is mapped correctly to the flat file

Submit claim with 2400.SV503 = 21
277T accept is generated and data mapped correctly to the flat file

Submit claim with 2400.SV504=123
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV504=12.3
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV504=1.23
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV504=0
277T accept is generated and data correctly mapped to flat file.

Submit claim with 2400.SV5 and 2400.SV505 = 21
999 accept generated and the data is mapped correctly to the flat file

Submit claim with 2400.SV505 = 21	277T accept and data mapped correctly to the flat file
Submit claim with 2400.SV505=123	277T accept is generated and data correctly mapped to flat file.
Submit claim with 2400.SV505=12.3	277T accept is generated and data correctly mapped to flat file.
Submit claim with 2400.SV505=1.23	277T accept is generated and data correctly mapped to flat file.
Submit claim with 2400.SV505 = 90,000.00	999 accept generated and the data is mapped correctly to the flat file
Submit claim with 2400.SV505 = 0	999 accept generated and the data is mapped correctly to the flat file
Submit a claim with LIN03 with a valid NDC code 00004110020 for HCPCS SV101-2=L9900	277 accept is generated and data is correctly mapped to the flat file
Submit a claim with 2410.LIN03 = valid NDC code valid for HCPCS SV101- 2 that has a Proc Option = OD (oral cancer)	277 accept is generated and data is correctly mapped to the flat file
Submit claim with 2440.LQ02=484.03, 2440.FRM01=1A 2440.FRM01=1C and 2440.FRM01=05	277 accept is received and data is mapped correctly to the flat file.

Submit claim with 2440.LQ02=484.03 and 2440.FRM01= 03 with 2440.FRM03 = test info 2	999 accept is generated with no errors
Submit a claim where 2440.FRM03 is = 1-50 characters	999 Accept is received and data is mapped correctly to the flat file.
Submit claims with FRM03 and FRM04 is not present, FRM02 and FRM05 is present,	999 accept is generated with no errors and data is correctly mapped to the flat file
Submit claims with FRM04 and FRM02 is not present, FRM03 and FRM05 is present,	999 accept is generated with no errors and data is correctly mapped to the flat file
Submit claim with 2440.LQ02=484.03 and 2440.FRM01=1C and 2440.FRM04 = 20090329	999 accept is generated with no errors and data is correctly mapped to the flat file
Submit claim with 2440.LQ02=10.03 and 2440.FRM01= 08H and 2440.FRM05=90.1	999 accept is generated with no errors and data is correctly mapped to the flat file
Submit claim with 2440.FRM05=50	999 accept is generated with no errors and data is correctly mapped to the flat file
Submit claim with 2400.PWK01=CT 2400.PWK02=AD and 2400.LQ is present	277 accept is received and data is mapped correctly to the flat file.
Submit claim with a 2400.CR3, 2400.PWK01=CT & PKW02=AD and a complete and accurate 2440.LQ	999 accept is generated with no errors 999 accept is generated and data is mapped to flat file
Submit a claim with 2440.LQ01 present	

Submit a claim with 4 iterations of 2400.CRC01=09	277CA rejected is received with CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 335: "Durable medical equipment certification."
Submit a claim with 2400.CRC01=70	277CA rejected is received with CSCC A7: "Acknowledgement /Rejected for Invalid Information..." CSC 732: "Information submitted inconsistent with billing guidelines." CSC 335: "Durable medical equipment certification."
Submit a claim with 2400.DTP01=463, DTP03=20150928	277CA rejected is received with CSC 510 Future date; 529 certification revision date
Submit a claim with 2400.DTP01=472 and DPT03=20150220	277 reject is received with CSC 510 & 187
Submit a claim with 2400.DTP01=472, DTP02=RD8 and the CCYMM of the 1st date is = to the CCYMM of the second date and SV101-3 -4 -5 or -6 is = RR and SV104 is not = 1	277CA rejected is received with CSC 187 date of service
Submit a claim with 2400.DTP01=472, DTP02=RD8 and the second date is a future date and proc option is not = IS	277CA rejected is received with CSC 187 date of service

9/1/09 edit doc line 2771

Submit a claim when REF01=EW and REF02 is more than 50 characters long	277CA rejected is received with CSC 512 length invalid; CSC 252 authorization/certification number
Submit a claim with 2400.REF01=EW and REF02=123<tab>4678	277 rejecte is received with CSC 511 & 252
Submit a claim when 2400.SV101-3=90 is present but 2400.REF01=F4 is not present	277CA rejected is received with CSC 544 CLIA
Submit claim with SV101-3=90 and no 2400.REF=F4	277CA reject is generated with CSC 544 CLIA
Submit claim with SV101-5=90 and no 2400.REF=F4	277CA reject is generated with CSC 544 CLIA
Submit claim with 2400.SV101-2 = HCPCS on file with proc option = DR (E0145:MS) and SV104 = 3	277CA reject is generated with CSC 476 missing or invalid units of service; CSC 454 procedure code for services rendered
Submit claim with 2400.SV107-1 = 13	277CA reject is generated with CSC 477 diagnosis code pointer missing or invalid
Submit claim with 2400.SV107-1 = 0	277CA reject is generated with CSC 477 diagnosis code pointer missing or invalid
Submit claim with 2400.SV107-2 = 13	277CA reject is generated with CSC 477 diagnosis code pointer missing or invalid
Submit claim with 2400.SV107-2 = 0	277CA reject is generated with CSC 477 diagnosis code pointer missing or invalid
Submit claim with 2400.SV107-3 = 13	277CA reject is generated with CSC 477 diagnosis code pointer missing or invalid

Submit claim with
2400.SV107-3 = 0

277CA reject is generated
with CSC 477 diagnosis
code pointer missing or
invalid

Submit claim with
2400.SV107-4 = 13

277CA reject is generated
with CSC 477 diagnosis
code pointer missing or
invalid

Submit claim with
2400.SV107-4 = 0

277CA reject is generated
with CSC 477 diagnosis
code pointer missing or
invalid

Submit claim with
2400.SV503 = 1234

277CA reject is generated
with CSC 512 length invalid
for receivers appl; CSC 260
length of medical necessity
including begin date

Submit claim with
2400.SV503 = -12

277CA reject is generated
with CSC 402 amount must
be greater than 0; CSC 260
length of medical necessity
including begin date

Submit claim with
2400.SV504 = 1.234

277CA reject is generated
with CSC 697 Too many
decimals; CSC 185 Rental
Price for DME

Submit claim with
2400.SV504 =
100000000000000000.00

277CA reject is generated
with CSC 512 length invalid
for receivers appl; CSC 185
Rental Price for DME

Submit claim with
2400.SV505 = 1.234

277CA reject is generated
with CSC 697 Too many
decimals; CSC 185 Rental
Price for DME

Submit claim with
2400.SV505 =
100000000000000000.99

277CA reject is generated
with CSC 512 length invalid
for receivers appl; CSC 185
Rental Price for DME

<p>Submit claim with 2430.SVD03-1=HC and an invalid DME HCPCS code in 2430.SVD03-2 for the date in 2400.DTP03 when DTP01=472</p>	<p>277 with CSC 507 HCPCS and CSC 710 Line Adjudication Information and data is correctly mapped to the flat file</p>
<p>Submit a claim with 2440.LQ = 484.03 and 2440.FRM01=1A and no 2440.FRM01=05</p>	<p>Accepted 999 with 277CA error CSC TBD01 situational segment/element required</p>
<p>Submit a claim with 2440.LQ = 484.03 and 2440.FRM01=05 and no 2440.FRM01=1A or 1B</p>	<p>Accepted 999 with 277CA error CSC TBD01 situational segment/element required</p>
<p>Submit a claim with 2440.LQ = 484.03 and 2440.FRM01=1B, FRM03=89.0,with no FRM01=07, 08 OR 09</p>	<p>Accepted 999 with 277CA error CSC TBD01 situational segment/element required</p>
<p>Submit a claim with 2440.LQ = 484.03 and 2440.FRM01=1B, FRM03=93.0,with no FRM01=07, 08 OR 09</p>	<p>Accepted 999 with 277CA error CSC TBD01 situational segment/element required</p>
<p>Submit a claim where 2440.LQ02 is 484.03 and 2440.FRM01=6A and no FRM01 = 6C is present</p>	<p>Accepted 999 with 277CA error CSC 699 Question/Responses from Supporting Documentation Form</p>
<p>Submit a claim where 2440.LQ02 is 484.03 and 2440.FRM01=6C and no FRM01 = 6A is present</p>	<p>Accepted 999 with 277CA error CSC 699 Question/Responses from Supporting Documentation Form</p>
<p>Submit a claim where 2440.LQ02 is 484.03 and 2440.FRM01=04 and no FRM02 is present</p>	<p>Accepted 999 with 277CA error CSC TBD01 situational segment/element required</p>

Submit a claim where 2440.LQ02 is 484.03 and 2440.FRM01=08 and no FRM02 is present	Accepted 999 with 277CA error CSC TBD01 situational segment/element required Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 04.04 and 2440.FRM01=10B but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 04.04 and 2440.FRM01=10C but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 06.03 and 2440.FRM01=02 but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 06.03 and 2440.FRM01=03 but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 09.03 and 2440.FRM01=01A but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 09.03 and 2440.FRM01=01C but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 09.03 and 2440.FRM01=02A but FRM03 is not present	Question/Responses from Supporting Documentation Form Accepted 999 with 277CA error CSC 699
Submit a claim where 2440.LQ02 is 09.03 and 2440.FRM01=02C but FRM03 is not present	Question/Responses from Supporting Documentation Form

Submit a claim where 2440.LQ02 is 09.03 and 2440.FRM01=04 but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=03A but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=04 but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=04B but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=06 but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=08C but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=08F but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.LQ02 is 10.03 and 2440.FRM01=09 but FRM03 is not present	Accepted 999 with 277CA error CSC 699 Question/Respones from Supporting Documentation Form
Submit a claim where 2440.FRM03 is greater than 50 characters	277 reject CSC 512 & 699 is received

Submit a claim where
2440.LQ02 is 484.03 and
2440.FRM01=1A but
FRM03 is not present

Accepted 999 with 277CA
error CSC TBD01 situational
segment/element required

Submit a claim where
2440.LQ02 is 484.03 and
2440.FRM01=02 but
FRM03 is not present

Accepted 999 with 277CA
error CSC TBD01 situational
segment/element required

Submit a claim where
2440.LQ02 is 484.03 and
2440.FRM01=05 but
FRM03 is not present

Accepted 999 with 277CA
error CSC TBD01 situational
segment/element required

Submit a claim where
2440.LQ-484.03 and
FRM01=1C but
2440.FRM04 is not present

Accepted 999 with 277CA
error CSC TBD01 situational
segment/element required

Submit a claim where
2440.LQ02=10.03 and
FRM01=08B but
2440.FRM05 is not present

Accepted 999 with 277CA
error CSC 699
Question/Responses from
Supporting Documentation
Form

Submit a claim where
2440.LQ02=10.03 and
FRM01=08H but
2440.FRM05 is not present

Accepted 999 with 277CA
error CSC 699
Question/Responses from
Supporting Documentation
Form

Submit a claim where
2440.FRM05 is = 10.03

Accepted 999 with 277CA
error CSC 697 Too many
decimals

Submit a claim with
2440.LQ where LQ02
segment is not a CMN Form

Accepted 999 with 277CA
error CSC 698 Form type
identifier

Submit claim with
2410BA.PER05= XE

IK403 = 7: "Invalid Code
Value"

Submit claim with a
complete and accurate
2010BA.PER where PER05
is not = EX

999 reject IK403=7 invalid
code value is generated

Submit a claim with more than 1 iteration of 2400.CR3
IK304 = 5: "Segment Exceeds Maximum Use"

Submit a claim with no 2400.CR3 when 2400.PWK02=AD is present
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with no 2400.CR3 with **2440.LQ is present**
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with no 2400.CR3 with 2400.DTP01=463 is present
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with no 2400.CR3 with **2440.FRM present**
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with no 2400.CR3 but 2400.CRC01=09 is present
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with no 2400.CR3 but 2400.FRM is present and 2400.LQ
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with 2 iterations of 2400.CR3	999 reject is received with IK304=5 segment exceeds maximum use
Submit a claim with 2400.CR3 and CR301 is NOT present	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2400.DTP01=607 and 2400.CR3 with CR301= T	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.CR301=V	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.CR3 but no CR301	999 reject is received with IK403=1 required data element missing
Submit a claim with 2400.CR3 and CR301= I	999 reject is received with IK403= 7 invalid code value
Submit a claim with 2400.CR3 and CR301=T	999 reject is received with IK403= 7 invalid code value
Submit a claim with 2400.CR302 not present	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2400.CR3 and CR301= OM	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.CR3 but no CR302	999 reject is received with IK403=1 required data element missing
Submit a claim with 2400.CR3 and CR302= WK	999 reject is received with IK403= 7 invalid code value
Submit a claim with 2400.CR303 NOT present	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2400.CR3 but no CR303	999 reject is received with IK403=1 required data element missing
Submit a claim with 2400.CR3 and CR3 is = AB12 a non numeric value	999 reject is received with IK403=6 invalid character in data element

Submit a claim with 3 iterations of CRC01=09	IK304 = 5: "Segment Exceeds Maximum Use"
Submit a claim with 4 iterations of 2400.CRC01=09	999 reject is received with IK304=5 segment exceeds maximum use
Submit a claim with 2400.CR3 and NO 2400.CRC01=09	999 reject is received with IK304=16 implementation dependent segment missing
Submit a claim with 2400.CRC and 2400.CRC01 not present	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2400.CRC and 2400.CRC01 =90	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.CRC and 2400.CRC01=09 is not present	999 reject is received with IK403=1 required data element missing
Submit a claim with 2400.CRC and 2400.CRC01 is not =09	999 reject is received with IK403=7invalid code value
Submit a claim with 2400.CRC and 2400.CRC02 is not present	IK403 = 1: "Required Data Element Missing"
Submit a claim with 2400.CRC and NO 2400.CRC02	999 reject is received with IK304=1 required data element missing
Submit a claim with 2400.CRC and 2400.CRC02=W	999 reject is received with IK304=7 invalid code values
Submit a claim with 2400.CRC and 2400.CRC02=M	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.CRC and 2400.CRC02=U	IK403 = 7: "Invalid Code Value"

Submit a claim with 2400.CRC and 2400.CRC03 is not present	IK403 = 1: "Required Data Element Missing"	
Submit a claim with 2400.CRC and NO 2400.CRC03	999 reject is received with IK304=1 required data element missing	
Submit a claim with 2400.CRC and 2400.CRC03=AL	999 reject is received with IK304=7 invalid code values	
Submit a claim with 2400.CRC and 2400.CRC03=37	999 reject is received with IK304=7 invalid code values	
Submit a claim with 2400.CRC and 2400.CRC02=P1	999 reject is received with IK304=7 invalid code values	
Submit a claim with 2400.CRC and 2400.CRC03=83	IK403 = 7: "Invalid Code Value"	
Submit a claim with 2400.CRC and 2400.CRC03=VZ	IK403 = 7: "Invalid Code Value"	
Submit a claim with 2400.CRC04=38 and CRC03 = SPACES	999R reject is received with IK403 = 2: "Conditional Required Data Element Missing".	9/1/09 edit doc line 2753
Submit a claim with 2400.CRC04 and NO 2400.CRC03	IK403 = 2: "Conditional Required Data Element Missing"	
Submit a claim with 2400.CRC04=83	IK403 = 7: "Invalid Code Value"	
Submit a claim with 2400.CRC and NO 2400.CRC04	999 reject is received with IK403 = 2: "Conditional Required Data Element Missing"	

Submit a claim with 2400.CRC and 2400.CRC04=AL	999 reject is received with IK304=7 invalid code values
Submit a claim with 2400.CRC and 2400.CRC04=37	999 reject is received with IK304=7 invalid code values
Submit a claim with 2400.CRC and 2400.CRC04=P1	999 reject is received with IK304=7 invalid code values IK304 = I9: "Implementation Dependent "Not Used"
Submit a claim with 2400.DTP when DTP01=304	Segment Present" 999 reject is received with IK403=i9 not used segment is present IK304 = I9: "Implementation Dependent "Not Used"
Submit a claims with 2400.DTP01=304	Segment Present" 999 reject is received with IK403=i9 not used segment is present IK304 = I9: "Implementation Dependent "Not Used"
Submit a claim with 2400.DTP when DTP01=455	Segment Present" 999 reject is received with IK403=i9 not used segment is present
Submit a claims with 2400.DTP01=455	Segment Present" 999 reject is received with IK403=i9 not used segment is present
Submit a claim with 2400.DTP01=461 is not present when 2400.CRC01=09 and CRC03 or CRC04=38 and CRC02=Y	IK304 = I6: "Implementation Dependent Segment Missing"
Submit a claim with 2 2400.CR301=461 segment	IK304 = 5: "Segment Exceeds Maximum Use"
Submit a claim with 2400.DTP01=461 is not present when 2400.CRC01=09 and CRC03 or CRC04=38 and CRC02=Y	999 reject is received with IK304=I6 implementation dependent segment missing 999 reject is received with IK304=5 segment exceeds maximum use
Submit a claim with 2 2400.DTP01=461 segments	IK304=5 segment exceeds maximum use
Submit a claim with 2400.CR3 and 2400.DTP01=463 is not present	IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with 2 iterations of 2400.CR301=463 segments
IK304=5 segment exceeds maximum use

Submit a claim with 2400.CR3 and no 2400.DTP01=463
999 reject is received with IK304=I6 implementation dependent segment missing

Submit a claim with 2 iterations of 2400.DTP01=463
999 reject is received with IK304=5 segment exceeds maximum use

Submit a claim with 2400.CR301=S and 2400.DTP01 is not populated
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with 2400.CR301=R and 2400.DTP01 is not populated
IK304 = I6: "Implementation Dependent Segment Missing"

Submit a claim with 2 iterations of 2400.DTP01=607
999 reject is received with IK304=5 segment exceeds maximum use

Submit a claims with 2400.DTP is present with no DPT01
999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP is present with DPT01=999
999 reject is received with IK403=7 invalid code value

Submit a claims with 2400.DTP is present with no DPT01
999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP is present with DPT01=999
999 reject is received with IK403=7 invalid code value

Submit a claim with 2400.DTP is present with **DPT01=706**
IK403 = 7: "Invalid Code Value"

Submit a claims with 2400.DTP is present with no DPT01
999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP is present with DPT01=999
999 reject is received with IK403=7 invalid code value

Submit a claims with 2400.DTP01=461 is present with no DPT02=D8 999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP01=461 is present with DPT02=RD8 999 reject is received with IK403=7 invalid code value

Submit a claims with 2400.DTP01=463 is present with no DPT02=D8 999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP01=463 is present with DPT02=RD8 999 reject is received with IK403=7 invalid code value

Submit a claim with 2400.DTP01=463 is present with DPT02=RD8 IK403 = 7: "Invalid Code Value"

Submit a claims with 2400.DTP01=607 is present with DPT02=8D IK403 = 7: "Invalid Code Value"

Submit a claims with 2400.DTP01=607 is present with no DPT02=D8 999 reject is received with IK403=1 required data element missing

Submit a claims with 2400.DTP01=607 is present with DPT02=RD8 999 reject is received with IK403=7 invalid code value

Submit a claims with 2400.DTP01=461 is present with DPT03=04052009 999 reject is received with IK403=8 invalid date

Submit a claims with 2400.DTP01=463 is present with DPT03=04052009 999 reject is received with IK403=8 invalid date

Submit a claim with 2400.DTP01=607 is present with DPT03=04052009 999 reject is received with IK403=8 invalid date

Submit a claim with 100 2400.FRM segments 999 reject is generated with IK304= 5 segment exceeds maximum use

Submit a claim with a 2440.FRM where FRM01 is blank	999 reject is generated with IK403= 1 required data element missing
Submit a claim with 2440.FRM where FRM01 is >20 characters	999 reject is generated with IK403= 5 data element to long
Submit a claim with a 2440.FRM where FRM02 is Z	999 reject is generated with IK403= 7 invalid code value
Submit a claim with 2440.FRM segment where FRM03 that contains a space	999 reject is generated with IK403= 6 invalid character
Submit a claim with 2440.FRM segment where FRM04 contains an invalid date 01232009	999 reject is generated with IK403= 8 invalid date
Submit a claim where 2400.FRM05 contains an alpha	999 reject is generated with IK403= 6 invalid character
Submit a claim where 2400.FRM05 contains a special character <TAB>	999 reject is generated with IK403= 6 invalid character
Submit a claim with a complete and accurate 2400.CR3 but no 2440.LQ	999 reject is generated with IK304=I6 segment missing
Submit a claim with a complete and accurate 2400.CR3 a 2440.LQ segment with LQ01= blanks	999 reject is generated with IK403=1 required element missing
Submit a claim with a complete and accurate 2400.CR3 a 2440.LQ segment with the LQ01= RR	999 reject is generated with IK403=1 required element missing
Submit a claim with a complete and accurate 2400.CR3 a 2440.LQ segment with LQ02= blanks	999 reject is generated with IK403=1 required element missing
Submit a claim with a complete and accurate 2400.CR3 a 2440.LQ02= contains a space	999 reject is generated with IK403= 6 invalid character

Submit a claim with 2 iterations of 2400.PWK01=CT	IK304 = 5: "Segment Exceeds Maximum Use"
Submit a claim with 2400.CR3 but 2400.PWK is not present	999 reject is received with IK304=I6 implementation dependent segment missing
Submit a claim with 2 iterations of 2400.PWK01=CT	999 reject is received with IK304=5 segment exceeds maximum use
Submit a claim with 2400.PWK is present and 2400.PWK01 is not present	IK403 = 1: "Required Data Element Missing"
Submit a claim where 2400.PWK01 is = TC	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.PWK is present but PWK01 is not present	999 reject is received with IK403=1 required data element missing
Submit a claim where 2400.PWK01 is = AM	999 reject is received with IK403=7 invalid code value
Submit a claim with PWK02 is = BA	IK403 = 7: "Invalid Code Value"
Submit a claim with PWK02 is = DA	IK403 = 7: "Invalid Code Value"
Submit a claim with PWK02 is = FA	IK403 = 7: "Invalid Code Value"
Submit a claim with PWK02 is = GA	IK403 = 7: "Invalid Code Value"
Submit a claim with PWK02 is = SN	IK403 = 7: "Invalid Code Value"
Submit a claim with 2400.PWK is present but PWK02 is not present	999 reject is received with IK403=1 required data element missing
Submit a claim with PWK02 is = ZZ	999 reject is received with IK403=7 invalid code value
Submit claim with 2400SV101-3 = RR and 2 iterations of SV5	999 reject is generated with IK304=5 segment exceeds maximum use
Submit claim with 2400SV101-3 = NU and 2 iterations of SV5	999 reject is generated with IK304=5 segment exceeds maximum use

Submit claim with 2400SV101-3 = UE and 2 iterations of SV5	999 reject is generated with IK304=5 segment exceeds maximum use	9/01/09 edit doc line 2601
Submit claim with 2400.SV501-1 = BLANK	IK403 = 1: "Required Data Element Missing"	
Submit claim with 2400.SV501-1 is = CH	IK403 = 7: "Invalid Code Value"	
Submit claim with 2400.SV101-2 = E1390 and 2400.SV501-2 = E1391	IK403 = I12: "Implementation Pattern Match Failure"	
submit claim with 2400.SV502=AD	IK403 = 7: "Invalid Code Value"	
Submit claim with 2400.SV505=AA	IK403 = 6: "Invalid Character in Data Element"	
Submit claim with 2400.SV506 not present	IK403 = 1: "Required Data Element Missing"	
Submit a claim where 2440.FRM03 is a special character <Tab> character	999 reject "IK403 = 6: "Invalid Character in Data Element".	

Step 1. Submit a NCPDP file with fields in following order:

Bin Number (101-A1)

followed by,

Version/Release Number

(102-A2) then,

Transaction Code (103-A3)

then,

Processor Control Number

(104-A4) then,

Transaction Count (109-A9)

then,

Service Provider ID

Qualifier (202-B2) then,

Service Provider ID (201-

B1) then,

Date of Service (401-D1)

then

Software

Vendor/Certification ID

(110-AK)

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 701 = 00

Step 2. After file is

submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file with one occurrence of 111-AM (Transaction Header Segment) = 00

1. Local TRN acknowledgment will reflect no errors.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 3. Verify the acknowledgements.

1. Local TRN

Step 1. Submit a NCPDP file where 702 = T

acknowledgment will reflect no errors.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 3. Verify the acknowledgements.

Step 1. Submit a NCPDP file with "T" in 702 for a sender ID that is set up in trading partner database for submitting test files only.

1. Local TRN acknowledgment will reflect no errors.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 3. Verify the acknowledgements.

Step 1. Submit a NCPDP file with "P" in 702 for a sender ID that is set up in trading partner database for submitting production files.

1. Local TRN acknowledgment will reflect no errors.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 3. Verify the acknowledgements.

<p>Step 1. Submit a NCPDP file where 806-5C = 0002647</p> <p>Step 2. After file is submitted, obtain NCPDP acknowledgements.</p> <p>Step 3. Verify the acknowledgements.</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>
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Note: 702 file type must = P for duplicate logic to be invoked

Step 1. Submit a NCPDP file where 806-5C = 0002648, 880-K1 = a valid sender ID, and 880-K2 = 20090102

Step 2. Obtain & verify the NCPDP response file

<p>Step 3. On the next day, submit another NCPDP file where 806-5C = 0002648, 880-K1 = a different valid sender ID than that used in file day before, and 880-K2 = 20090102</p>	<p>1. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors) for first submission.</p>
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<p>Step 4. Obtain & verify the NCPDP response file</p>	<p>2. 1. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors) for second submission.</p>	<p>NAT00.806-5C.002b file is for second submission</p>
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Note: 702 file type must = P
for duplicate logic to be
envoked

Step 1. Submit a NCPDP file
where 806-5C = 0004321,
880-K1 = a valid sender ID,
and 880-K2 = 20090102

Step 2. Submit another
NCPDP file on the same day
where 806-5C = 0004321,
880-K1 = a different valid
sender ID than that used in
first file, and 880-K2 =
20090102

Step 3. After files are
submitted, obtain NCPDP
response files

Step 4. Verify the response
files.

1. Field 880-K6 in NCPDP
Response file transmission
header = R (no batch level
errors) for first submission.

2. 1. Field 880-K6 in NCPDP
Response file transmission
header = R (no batch level
errors) for second
submission.

NAT00.806-5C.003b file is
for second submission

Step 1. Submit a NCPDP file
with valid data in 880-K1
where sender ID is set up in
trading partner database.

Step 2. After file is
submitted, obtain NCPDP
acknowledgements.

Step 3. Verify the
acknowledgements.

1. Local TRN
acknowledgment will
reflect no errors.

2. Field 880-K6 in NCPDP
Response file transmission
header = R (no batch level
errors)

Step 1. Submit a NCPDP file
where 880-K1 is valid

Step 2. After file is
submitted, obtain NCPDP
acknowledgements.

Step 3. Verify the
acknowledgements.

1. Local TRN
acknowledgment will
reflect no errors.

2. Field 880-K6 in NCPDP
Response file transmission
header = R (no batch level
errors)

<p>Step 1. Submit a NCPDP file where 880-K1 is valid</p> <p>Step 2. After file is submitted, obtain NCPDP acknowledgements.</p> <p>Step 3. Verify the acknowledgements.</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>
<p>Step 1 submit a NCPDP file where 880-K2 = 20090306</p> <p>Step 2 After file is submitted, obtain NCPDP acknowledgements</p> <p>Step 3 Verify the acknowledgements</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>
<p>Step 1 submit a NCPDP file where 880-K2 = 20090306</p> <p>Step 2 After file is submitted, obtain NCPDP acknowledgements</p> <p>Step 3 Verify the acknowledgements</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>
<p>Step 1 submit a NCPDP file where 880-K2 = 20090306</p> <p>Step 2 After file is submitted, obtain NCPDP acknowledgements</p> <p>Step 3 Verify the acknowledgements</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>
<p>Step 1. Submit a NCPDP file where 880-K3 = 1810</p> <p>Step 2. After file is submitted, obtain NCPDP acknowledgements.</p> <p>Step 3. Verify the acknowledgements.</p>	<p>1. Local TRN acknowledgment will reflect no errors.</p> <p>2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)</p>

Step 1. Submit a NCPDP file where 880-K3 = 1810
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.
2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 880-K6 = T
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.
2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 880-K7 = 16003
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.
2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 880-K7 = 17003
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.
2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 880-K7 = 18003
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.
2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 01, is the first field in the file followed by Patient First name (310-CA)

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 111-AM = 01

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with one occurrence of 111-AM (Patient Segment) = 01

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 304-C4 = 20010607

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1: Submit a NCPDP file with one T07 claim segment and all valid data in entire file -- including Patient Segment 304-C4

Date of Birth = 19350101

Step 2: After file is submitted, obtain the NCPDP response file

Step 3: Verify Response Patient Segment in NCPDP response file

1. 304-C4 Patient Date of Birth in Response Patient Segment = 19350101
2. Header Response Status (501-F1) = A
3. Transaction Response Status (112-AN) = C

Step 1: Submit a NCPDP file with two T07 claim segments and all valid data in entire file -- including Patient Segment 304-C4

Date of Birth = 19350101

Step 2: After file is submitted, obtain the NCPDP response file

Step 3: Verify Response Patient Segment in NCPDP response file

1. 304-C4 Patient Date of Birth in Response Patient Segment = 19350101
2. Header Response Status (501-F1) = A
3. Transaction Response Status (112-AN) = C for both transactions

Step 1. Submit a NCPDP file where 305-C5 = 2

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 305-C5 = 2

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 305-C5 = 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 307-C7 = 01

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 307-C7 = 11

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 307-C7 = 03

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1: Submit a NCPDP file with one T07 claim segment and all valid data in entire file -- including Patient Segment 310-CA

First Name = John

Step 2: After file is submitted, obtain the NCPDP response file

Step 3: Verify Response Patient Segment in NCPDP response file

1. 310-CA Patient First Name in Response Patient Segment = John
2. Header Response Status (501-F1) = A
3. Transaction Response Status (112-AN) = C

Step 1: Submit a NCPDP file with two T07 claim segments and all valid data in entire file -- including Patient Segment 310-CA

First Name = John

Step 2: After file is submitted, obtain the NCPDP response file

Step 3: Verify Response Patient Segment in NCPDP response file

1. 310-CA Patient First Name in Response Patient Segment = John
2. Header Response Status (501-F1) = A
3. Transaction Response Status (112-AN) = C for both transactions

Step 1: Submit a NCPDP file with three T07 claim segments and all valid data in entire file -- including Patient Segment 310-CA

First Name = John

Step 2: After file is submitted, obtain the NCPDP response file

Step 3: Verify Response Patient Segment in NCPDP response file

1. 310-CA Patient First Name in Response Patient Segment = John
2. Header Response Status (501-F1) = A
3. Transaction Response Status (112-AN) = C for all three transactions

Step 1. Submit a NCPDP file where 311-CB = WOODS

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 311-CB = JACOBSON

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 322-CM = 123 Apple St

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 322-CM = 456 George St

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 323-CN = Syracuse
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 323-CN = Harrisburg
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 324-CO = NY
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 324-CO = PA
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 325-CP = 17109

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 325-CP = 171091211

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 326-CQ = 7177069999

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 326-CQ = 3154445656

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 331-CX = 04

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 331-CX = 1J

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 332-CY = valid HIC

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 332-CY = valid HIC

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 333-CZ = 1234567890

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 333-CZ = 9876543210

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 334-1C = 1

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 334-1C = 1

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP Response.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 335-2C = 1
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 335-2C = 1
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 350-HN = JSMITH@NCPDP.ORG
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 350-HN = JSMITH@NCPDP.ORGNG
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 384-4X= 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 384-4X= 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 02, is the first field in the file followed by Provider ID Qualifier (465-EY), then Provider ID (444-E9).

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 111-AM = 02

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with a 10 digit NPI in 449-E9 where the first position = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 444-E9 = 1234567893

(When Provider ID Qualifier 465-EY = 01)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 03, is the first field in the file followed by Prescriber ID Qualifier (466-EZ)

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-03 Prescriber Segment -- each within distinct group separators (i.e. 1 prescriber segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 364-2J = 300 E PARK DRIVE

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 364-2J = 300 E PARK DRIVE

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 365-2K = 300 E PARK DRIVE

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 365-2K = 300 E PARK
DRIVE

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 366-2M =
HARRISBURG

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 366-2M =
HARRISBURG

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 367-2N = PA

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 368-2P = 17111

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 368-2P = 132012458

Step 2. After file is submitted, obtain NCPDP response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 411-DB =
1234567893 when 466-EZ =
01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 411-DB =
1234567893 (When
Prescriber ID Qualifier, 466-
EZ = 01)

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 10 digit NPI in 421-DL
where first position = 1,
468-2E = 01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 421-DL =
1234567893
when 468-2E = 01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 427-DR = GARNETT

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 427-DR = GARNETT

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 466-EZ = 01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 466-EZ = 01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 468-2E= 01

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 468-2E = 01 ; 421-DL
is present

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 470-4E = BRYANT

Step 2. After file is submitted, obtain NCPDP response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 470-4E = BRYANT

Step 2. After file is
submitted, obtain NCPDP
response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 498-PM =
7171250228

Step 2. After file is
submitted, obtain NCPDP
response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where
Segment Identification (111-
AM) = 04, is the first field in
the file followed by
Cardholder ID (302-C2),
then Patient Relationship
Code (306-C6)

1. Field 501-F1 in response
header segment = A

Step 2. After file is
submitted, obtain NCPDP
Response.

2. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

3. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
with one occurrence of
111-AM (Insurance
Segment) = 04

1. Field 501-F1 in response
header segment = A

Step 2. After file is
submitted, obtain NCPDP
Response.

2. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

3. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file where 115-N5 = STR42657

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 115-N5 = AB111222223333344444

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 116-N6 = MAN123456

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 116-N6 = MAN123456789000

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 301-C1 = QWER24242

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 301-C1 = GROUPID12345678

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 302-C2 = a valid HICN

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 302-C2 = a valid HICN

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 303-C3 = 001

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 303-C3 = 234

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 306-C6 = 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 306-C6 = 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 309-C9 = 1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 309-C9 = 2

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 312-CC = SMITH

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 312-CC = MARKS

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 314-CE = 599

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 314-CE = 600

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 356-NU = OPCID12345

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 356-NU = OPCID1234588888888888

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 359-2A= AB25

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 359-2A= ABCDE123456789123456

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 360-2B = PA

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 360-2B = NY

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 361-2D = Y

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 361-2D = N

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 524-FO = PQ789

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 524-FO =QWER2424

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 990-MG = 123456

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 990-MG = 456789

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 991-MH = CNTL123

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 991-MH = CNTRL12345

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 992-MJ = OPGID12345

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 992-MJ = OPGID1234588

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 997-G2 = N

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 997-G2 =Y

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where Segment ID (111-AM) is first field in the file followed by Coordination of Benefits/Other Payments Count (337-4C), then Other Payer Coverage Type (338-5C), then Other Payer Reject Count (471-5E)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-05 Coordination of Benefits/Other Payments Segment -- each within distinct group separators (i.e. 1 COB/other payer segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 1 occurrence of 337-4C and the associated fields, where 337-4C = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 338-5C = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 338-5C = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 339-6C = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 339-6C = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 340-7C = 42CD

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 340-7C =
ABG123456

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
with 9 occurrences of 341-
HB and the associated
fields, where 341-HB = 9

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 341-HB = 1

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 342-HC = 07

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 342-HC = 01

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 351-NP = 01

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 351-NP = 03

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 351-NQ = 52E (1.e. \$5.25)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 351-NQ = 152E (1.e. \$15.25)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 25 occurrences of 353-NR and the associated fields, where 353-NR = 25

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 353-NR = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of 392-MU and the associated fields, where 392-MU = 4

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 392-MU = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 393-MV = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 393-MV = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 393-MW = 42C (i.e. \$4.23)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 393-MW = 2222242C
(i.e. \$222224.23)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 431-DV = 79I (i.e. \$7.99)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 431-DV = 279I (i.e. \$27.99)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 443-E8 = 20081224

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 443-E8 = 20090202

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 5 occurrences of 471-5E and the associated fields, where 471-5E = 5

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 471-5E = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 472-6E = HB

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 472-6E = HB

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 993-

A7=123456789ABCD alpha numerics

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 993-
A7=1234567891234567891
23456789111

Step 2. After file is submitted, obtain NCPDP Response.	1. Field 112-AN in AM21 segment = C
Step 3. Verify the Response.	2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where
Segment ID (111-AM) = 06
is first field in the file
followed by
Date of Injury (434-DY) =
20090105, then
Pay to Qualifier (118-TS)

Step 2. After file is submitted, obtain NCPDP Response.	1. Field 112-AN in AM21 segment = C
Step 3. Verify the Response.	2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 4 occurrences of AM-
06 Worker's Comp
Segment -- each within
distinct group separators
(i.e. 1 Worker's Comp
segment for each AM-07
line item within same
transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response.	1. Field 112-AN in AM21 segment = C
Step 3. Verify the Response.	2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 117-TR = 00

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 117-TR = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 118-TS = 11

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 118-TS = 00

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 118-TS-01, 119-TT = 1NNNNNNNNNN

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 118-TS-00, 119-TT = 1NNNNNNNNNN

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 120-TU = ABC
COMPANY

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 120-TU = ABC
COMPANY

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 121-TV = 40
LAKEPOINT DRIVE

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 121-TV = 40 OLIVE
PLACE

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 122-TW = NEW
YORK

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 122-TW = NEW
YORK

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 123-TX = NY

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 123-TX =NYA

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 124-TY = 17109

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 124-TY = 17109

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 125-TZ = 03

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 125-TZ = A3

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 126-UA = 789XYZ

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 126-UA = 123456789PID

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 315-CF = MCDONALDS CORPORATION

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 315-CF = MCDONALDS CORPORATION

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 316-CG = 100 WEST
STREET

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 316-CG = 100 WEST
STREET

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 317-CH = PITTSBURG

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 317-CH = PITTSBURG

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 318-CI = NY

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 318-CI = NY

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 319-CJ = 17101

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 319-CJ = 17101

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 320-CK =
7172545960

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 320-CK =
7172545960

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 321-CL = JIM FURYK

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 321-CL = JIM FURYK

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 327-CR = A521

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 327-CR = A521

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 434-DY = 20070516

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 434-DY = 20070516

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 435-DZ = BC9875

Step 2. After file is
submitted, obtain NCPDP
Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 435-DZ = BC9875

Step 2. After file is
submitted, obtain NCPDP
Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where

Segment ID (111-AM) =07
is the first field in the file
followed by:

Prescription Service
Reference Number
Qualifier (455-EM), then
Prescription Service
Reference Number (402-
D2), then
Product/Service ID Qualifier
(436-E1), then
Product/Service ID (407-
D7), then
Prescription Origin Code
(419-DJ), then
Fill Number (403-D3)

Step 2. After file is
submitted, obtain NCPDP
Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the
Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-07 Claim Segment -- each within distinct group separators (i.e. 4 line items within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 147-U7 = 8

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 147-U7 = 04

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 308-C8= 00

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 308-C8= 2

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 330-CW = 123456

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 330-CW = 12345678901234567890

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 343-HD = P

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 343-HD = C

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 344-HF = 60

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 344-HF = 1000000.55

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 345-HG = 60

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 345-HG = 900

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 354-NX = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 2 occurrences of 354-NX and the associated fields, where 354-NX = 2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 357-NV = 11

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 357-NV = 05

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 391-MT = Y

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 391-MT = N

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 402-
D2=123456789012

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 402-
D2=123456789012

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 403-D3 = 99

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 403-D3 = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21
segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20
segment will contain a CCN.

Step 1. Submit a NCPDP file
where 405-D5 = 10

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 405-D5 = 30

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 406-D6 = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 406-D6 = 2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 407-D7 = a valid
NDC code in format
MMMMMDDDDPP format
if 436-E1=03

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 407-D7 = a valid
NDC code in format
MMMMMDDDDPP format

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 408-D8 = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 408-D8 = 2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 414-DE = 20090822

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 414-DE = 20091222

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 415-D8 = 11

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 415-D8 = 26

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 418-DI = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 418-DI = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 419-DJ = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 419-DJ = 2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 420-DK= 99, 354-NX
present

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 420-DK= 2, 354-NX
present

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 429-DT = 2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 429-DT = 4

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 445-EA =
123456789

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 445-EA =
1234567890123456789

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 446-EB = 30

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 446-EB = 1234567.89

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 453-EJ =11

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 453-EJ =20

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 454-EK = 222555

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 454-EK = 123456789012

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 455-EM = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 455-EM = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 456-EN = 1234567

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 456-EN = 123456789012

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 457-EP = 20100101

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 457-EP = 20091212

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 10 occurrences of 458-SE and the associated fields, where 458-SE = 10

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 458-SE = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 459-ER = KH

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 459-ER = KE

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 460-ET = 55.5

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 460-ET = 1234567.89

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 461-EU = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 461-EU = 9

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 462-EV =
91100000004

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 462-EV =
91100000002

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 463-EW = 0

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 463-EW = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 464-EX = 456789

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 464-EX = 12345678901

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 600-28 = EA

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 600-28 = GM

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 995-E2 = 26643006

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 995-E2 = 112239003

Step 2. After file is submitted, obtain NCPDP Response.
1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 996-G1 = 06

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 996-G1 = 4

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 08, is the first field in the file followed by Professional Service Code (440-E5)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-08 DUR/PPS Segment -- each within distinct group separators (i.e. 1 DUR/PPS segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 439-E4 = AD

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 439-E4 = AN

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 440-E5 = CC

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 440-E5 = DE

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 441-E6 = 1A

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 441-E6 = 00

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 9 occurrences of 473-7E where,
473-7E = 1 (for 1 occurrence)
473-7E = 2 (for 2 occurrences)
473-7E = 3 (for 3 occurrences)
473-7E = 4 (for 4 occurrences)
473-7E = 5 (for 5 occurrences)
473-7E = 6 (for 6 occurrences)
473-7E = 7 (for 7 occurrences)
473-7E = 8 (for 8 occurrences)
473-7E = 9 (for 9 occurrences)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with valid value in 473-7E field.

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 474-8E = 15

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 474-8E = 11

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 475-J9 = 09

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 475-J9 = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with valid value in 476-H6 field.

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with valid value in 476-H6 field.

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 09, is the first field in the file followed by Coupon Type (485-KE), then Coupon Number (486-ME), then Coupon Value Amount (487-NE)

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-09 Coupon Segment -- each within distinct group separators (i.e. 1 Coupon segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 485-KE = 02

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 485-KE = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 486-ME = 1A

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 486-ME =
1A1234567891234

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 487-NE = 121D (i.e.
\$12.14)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

where

Segment Identification (111-AM) = 10, is the first field in the file followed by:

Compound Dosage Form Description Code (450-EF),

then

Compound Dispensing Unit Form Indicator (451-EG),

then

Compound Ingredient Component Count (447-EC), then

Compound Product ID Qualifier (488-RE), then

Compound Product ID (489-TE), then

Compound Ingredient Quantity (448-ED), then

Compound Ingredient Drug Cost (449-EE)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 3. Verify the Step 1. Submit a NCPDP file where 362-2G = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 10 occurrences of 362-2G and the associated fields, where 362-2G = 10

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 363-2H = 1A

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 363-2H = NU

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 25 occurrences of 447-
EC and the associated
fields, where 447-EC =25

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 447-EC = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 448-ED =
123456789B

(\$12345678.92)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 448-ED = 350{

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 449-EE = 420F (i.e. \$42.06)

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 449-EE = 4220F (i.e. \$422.06)

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 450-EF = 11

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 450-EF = B4

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 451-EG = 3

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 451-EG = 2

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 488-RE = 03

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 488-RE = A2

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 489-TE
00026066520

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
with 489-TE =
00026066520PC

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 490-UE= 08

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 490-UE= 1A

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where

Segment Identification (111-AM) = 11, is the first field in the file followed by Basis of Cost Determination (423-DN) = 10

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-11 Pricing Segment -- each within distinct group separators (i.e. 1 pricing segment for each AM-07 line item within same transaction header (i.e. claim)).

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 113-N3 = 50G(i.e.\$5.07)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 113-N3 = 270G(i.e.\$27.07)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 409-D9 = 350{ (i.e.
\$35.00)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 409-D9 = 320{ (i.e.
\$32.00)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 412-DC = \$7.82

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 412-DC = \$42.82

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 423-DN = 12

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 423-DN = 07

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 426-DQ = 254F

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 426-DQ = 2254F

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 430-DU = 10{ (>
zero)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 430-DU = 20.0{

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 433-DX = 235{ ((i.e.
\$23.50)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 433-DX = 123{ ((i.e. \$12.30)

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file where 438-E3 = \$0.00

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file where 438-E3 = \$15.00

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file with 3 occurrences of 478-H7 and the associated fields, where 478-H7 = 3

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file where 478-H7 = 1

- | | |
|---|---|
| Step 2. After file is submitted, obtain NCPDP Response. | 1. Field 112-AN in AM21 segment = C |
| Step 3. Verify the Response. | 2. Field 504-F4 in AM20 segment will contain a CCN. |

Step 1. Submit a NCPDP file
where 479-H8 = 04

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 479-H8 = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 480-H9 = 106B (i.e. \$10.62)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 480-H9 = 2106B (i.e. \$210.62)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 481-HA = 50G(i.e.\$5.07)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 481-HA = 50G(i.e.\$27.07)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 482-GE = 30{ (i.e.
\$3.00)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 482-GE = 370{ (i.e.
\$37.00)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 483-HE = 652.31

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 483-HE = 72.31

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 484-JE = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 484-JE = 03

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-13 Clinical Segment -- each within distinct group separators (i.e. 1 Clinical segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with AM-13 Clinical Segment present

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 424-DO = V42.0

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 424-DO = V42.0

Step 2. After file is submitted, obtain NCPDP Response. 1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response. 2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 5 occurrences of 491-VE and the associated fields, where 491-VE = 5

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 491-VE = 1

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 492-WE = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 492-WE = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 492-WE = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 5 occurrences of 493-XE where,
493-XE = 1 (for 1 occurrence)
493-XE = 2 (for 2 occurrences)
493-XE = 3 (for 3 occurrences)
493-XE = 4 (for 4 occurrences)
493-XE = 5 (for 5 occurrences)

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 493-XE = 1

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 493-XE = 1

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 494-ZE = 20090303

Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment = C
2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 494-ZE = 20090903

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 494-ZE = 20090803

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 495-H1 = 1020

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 495-H1 = 1028

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 495-H1 = 1210

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 496-H2 = 17

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 496-H2 = 02

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 497-H3 = 03 (When 498-H2 = 14)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 497-H3 = 01 (When 496-H2 = 16)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 499-H4 = ABFD4569

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 499-H4 =
ABCDE123456789A

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 369-2Q = 001

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)

Step 3. Verify the Response.

2. Reject code(s) in 511-FB field(s) are unrelated to 369-2Q field.

Step 1. Submit a NCPDP file where 369-2Q = 001
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 369-2Q field.

Step 1. Submit a NCPDP file where 370-2R = 786
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 370-2R field.

Step 1. Submit a NCPDP file where 370-2R = 786
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 370-2R field.

Step 1. Submit a NCPDP file where 371-2S = 6
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 371-2S field.

Step 1. Submit a NCPDP file where 371-2S = 6
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 371-2S field.

Step 1. Submit a NCPDP file where 372-2T = 20090101
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 372-2T field.

Step 1. Submit a NCPDP file where 372-2T = 20090101
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 372-2T field.

Step 1. Submit a NCPDP file where 373-2U = 3
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 373-2U field.

Step 1. Submit a NCPDP file where 373-2U = 3
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 373-2U field.

Step 1. Submit a NCPDP file where 374-2V = 20090202
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 374-2V field.

Step 1. Submit a NCPDP file where 374-2V = 20090202
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 374-2V field.

Step 1. Submit a NCPDP file where 375-2W = 20090314
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 375-2W field.

Step 1. Submit a NCPDP file where 375-2W = 20090314
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 375-2W field.

Step 1. Submit a NCPDP file with valid value in 376-2X field.
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 376-2X field.

Step 1. Submit a NCPDP file with valid value=< 65 characters in 376-2X field.
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 376-2X field.

Step 1. Submit a NCPDP file where 377-2Z = 15
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 377-2Z field.

Step 1. Submit a NCPDP file where 377-2Z = 35
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 377-2Z field.

Step 1. Submit a NCPDP file where 378-4B = AB2
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 378-4B field.

Step 1. Submit a NCPDP file where 378-4B = AB2
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 378-4B field.

Step 1. Submit a NCPDP file where 379-4D = 111.11
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 379-4D field.

Step 1. Submit a NCPDP file where 379-4D = 111.11
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 379-4D field.

Step 1. Submit a NCPDP file where 380-4G = 20090404
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 380-4G field.

Step 1. Submit a NCPDP file where 380-4G = 20090404
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 380-4G field.

Step 1. Submit a NCPDP file where 381-4H = 4587487659I (i.e.\$458748765.99)
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 381-4H field.

Step 1. Submit a NCPDP file where 381-4H = 4587487659I (i.e.\$458748765.99)
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. Reject code(s) in 511-FB field(s) are unrelated to 381-4H field.

Step 1. Submit a NCPDP file with 382-4J = 1234
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. No Medicare/DME edits for 382-4J occur

Step 1. Submit a NCPDP file with 383-4k = RESPONSE
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. No Medicare/DME edits for 382-4J occur

Step 1. Submit a NCPDP file with 383-4k = question 2 response
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. No Medicare/DME edits for 383-4K occur

Step 1. Submit a NCPDP file with 383-4K = narr resp
Step 2. After file is submitted, obtain NCPDP Response.
Step 3. Verify the Response.

1. Field 112-AN in AM21 segment will = R (due to presence of AM14 segment)
2. No Medicare/DME edits for 383-4K occur

Step 1. Submit a NCPDP file where
Segment Identification (111-AM) = 15 is the first field in the file followed by Facility Name (385-3Q)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
without a T15 Facility
Segment where C07-C7
Place of Service = 01

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 336-8C =
RAM5865835

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 385-3Q =
1234ABCDF

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 386-3U =
76837637SDHGFS

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file
where 387-3V = PA

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 387-3V = PA

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 388-5J = KING1234

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 389-6D = BCDAT12346

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where 389-6D = 13202

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file

where

Segment Identification (111-AM) = 16, is the first field in the file followed by Narrative Message (390-BM)

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 4 occurrences of AM-16 Narrative Segment -- each within distinct group separators (i.e. 1 Narrative segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with T16 Narrative Segment with free form text (other than spaces) beginning in first position of 390-BM

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 390-BM = JOHN SMITH MEDICARE 574747

Step 2. After file is submitted, obtain NCPDP Response.

1. Field 112-AN in AM21 segment = C

Step 3. Verify the Response.

2. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 504-F4 is present

1. Local TRN acknowledgment will reflect no errors.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 3. Verify the acknowledgements.

Step 1. Submit a NCPDP file where 504-F4 is not greater than 35 characters

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where value reported in 751 does match actual record count

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 806-5C in trailer matches 806-5C in header

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect no errors.

2. Field 880-K6 in NCPDP Response file transmission header = R (no batch level errors)

Step 1. Submit a NCPDP file where 101-A1 = 241226.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 101-A1 = 241226.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 102-A2 = D0

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 102-A2 = 12

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 103-A3 = B1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 103-A3 = B1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 104-A4 = 104-A4.001

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 104-A4 = 104-A4.002

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with one transaction and 109-A9 = 1
Step 2. After file is submitted, obtain NCPDP acknowledgement.
Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with one transaction and 109-A9 = 1
Step 2. After file is submitted, obtain NCPDP acknowledgement.
Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 110-AK = XYZ456
Step 2. After file is submitted, obtain NCPDP acknowledgement.
Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 110-AK = XYZ456
Step 2. After file is submitted, obtain NCPDP acknowledgement.
Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where G1 segment elements are in the proper order

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP acknowledgement.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the acknowledgement.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 201-B1 = a valid NPI # for a provider on file for electronic billing

1. Field 501-F1 in response header segment = A

Step 2. After file is submitted, obtain NCPDP acknowledgement.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the acknowledgement.

3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 201-B1 = valid NPI

Step 2. After file is submitted, obtain NCPDP acknowledgement.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the acknowledgement.

3. Field 504-F4 in AM20 segment will contain a CCN.

1. Field 501-F1 in response header segment = A

Step 1. Submit a NCPDP file where 202-B2 = 01

Step 2. After file is submitted, obtain NCPDP acknowledgement.

2. Field 112-AN in AM21 segment = C

Step 3. Verify the acknowledgement.

3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 202-B2 = 01

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 401-D1 = 20090101

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 401-D1 = 20090101

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 701 = G1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 880-K5 =NATG1K5001

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file where 880-K5 =NATG1K5002

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Field 501-F1 in response header segment = A
2. Field 112-AN in AM21 segment = C
3. Field 504-F4 in AM20 segment will contain a CCN.

Step 1. Submit a NCPDP file with 102-A2=99

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "Unrecognized or Invalid File" error.
(NCPDP Response will not be generated for this condition).

Step 1. Submit a NCPDP file where data detail segment 111-am=G1 is the first segment in the file followed by:

Patient Segment 111-AM=01 then

Prescriber segment 111-am=03

Insurance segment 111-am=04

Claim Segment 111-am =07

Pricing segment 111-am=11

Clinical segment 111-am=13

Facility segment 111-am=15

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

3. Field 504-F4 in AM20 segment will indicate "CLAIM REJECTED" and the 511-FB field will contain reject code AM or R8.

Step 1. Submit a NCPDP file where data detail G1 segment is first, followed by:

Patient Segment 111-AM=01 then

Insurance segment 111-am=04

Prescriber segment 111-am=03

Clinical segment 111-am=13

Claim Segment 111-am =07 1. Field 501-F1 in response header segment = R

Pricing segment 111-am=11 2. Field 112-AN in AM21 segment = R

Facility segment 111-am=15

Step 2. After file is submitted, obtain NCPDP acknowledgement. 3. Field 504-F4 in AM20 segment will indicate "CLAIM REJECTED" and the 511-FB field will contain reject code AM or R8.

Step 3. Verify the acknowledgement.

1. Local TRN

Step 1. Submit a NCPDP file where 701 = spaces Step 2. After file is submitted, obtain NCPDP

acknowledgements. (NCPDP Response will not be generated for this condition).

Step 3. Verify the acknowledgements.

1. Local TRN

Step 1. Submit a NCPDP file where 701 = 88 Step 2. After file is submitted, obtain NCPDP

acknowledgements. (NCPDP Response will not be generated for this condition).

Step 3. Verify the acknowledgements.

Step 1. Submit a NCPDP file with multiple occurrences of

111-AM (Transaction Header Segment) = 00 within same batch.

1. Local TRN will reflect no errors

2. Field 880-K6 in NCPDP Response file transmission header = E

Step 2. After file is submitted, obtain NCPDP Response.

3. Field 504-F4 contains message "1-MULT BATCHES NOT ALLOWED".

Step 3. Verify the Response.

Step 1. Submit a NCPDP file with "P" in 702 for a Trading Partner ID that is set up in trading partner database for submitting test files only.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "File Format not Valid for Submitter" error.

(NCPDP Response will not be generated for this condition).

Step 1. Submit a NCPDP file with "T" in 702 for a sender ID that is not set up in trading partner database for submitting test files

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "File Format not Valid for Submitter" error.

(NCPDP Response will not be generated for this condition).

Step 1. Submit a NCPDP file with 702 = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "Unrecognized or Invalid File" error.

(NCPDP Response will not be generated for this condition).

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 806-5C = 20AB252

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID BATCH NUMBER."

Step 1. Submit a NCPDP file where 806-5C = 12345678

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "Unrecognized or Invalid File" error.

(NCPDP Response will not be generated for this condition) shifts all fields that follow to shift and causes other file recognition errors.

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 806-5C = SPACES

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID BATCH NUMBER."

Step 1. Submit a NCPDP file with valid data in 880-K1 where sender ID is same as TP ID used to submit the file, and is not set up in trading partner database.

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "File Format Not Valid for Submitter" error.

(NCPDP Response will not be generated for this condition).

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file with spaces in 880-K1
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E
3. Field 504-F4 contains message "1-INVALID SENDER ID".

Step 1. Submit a NCPDP file with valid data in 880-K1 with >24 characters
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

1. Local TRN acknowledgment will reflect "Unrecognized or Invalid File" error.

(NCPDP Response will not be generated for this condition).

shifts all fields that follow to shift and causes other file recognition errors.

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K2 = 20111106
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E
3. Field 504-F4 contains message "1-CREATE DATE . CURRENT DATE"
1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K2 = 20092106
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E
3. Field 504-F4 contains message "1-INVALID CREATE DATE"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K2 = 20091156
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID CREATE DATE"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K3 = A2B1
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID CREATE TIME"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K3 = spaces
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID CREATE TIME"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K6 = E
Step 2. After file is submitted, obtain NCPDP acknowledgements.
Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID TRANSMISSION TYPE".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K6 = H

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID TRANSMISSION TYPE".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K6 = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID TRANSMISSION TYPE".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K7 = 15003

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID RECEIVER ID"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K7 = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID RECEIVER ID"

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 880-K7 = 25 characters

Step 2. After file is submitted, obtain NCPDP acknowledgements.

Step 3. Verify the acknowledgements.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-INVALID RECEIVER ID"

Step 1. Submit a NCPDP file where 111-AM = 2X

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment Reject Code (511-FB) = PK

Step 1. Submit a NCPDP file with two back to back iterations of 111-AM (Patient Segment) = 01

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response status segment reject code (511-FB) = PK

Step 1. Submit a NCPDP file with two occurrences (not back to back) of 111-AM (Patient Segment) = 01 within same Transaction Header

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response status segment reject code (511-FB) = PK

Step 1. Submit a NCPDP file
where 304-C4 = 20052335

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 09

Step 1. Submit a NCPDP file
where 304-C4 = 20150101

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 7F

Step 1. Submit a NCPDP file
where 304-C4 = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 09

Step 1. Submit a NCPDP file
where 305-C5 = 7

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 10

Step 1. Submit a NCPDP file
where 305-C5 = 0

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 10

Step 1. Submit a NCPDP file
where 305-C5 = 23

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 10

Step 1. Submit a NCPDP file
where 307-C7 = 01

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 12

Step 1. Submit a NCPDP file
where 307-C7 = B1

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 12

Step 1. Submit a NCPDP file
where 307-C7 = 123

Step 2. After file is submitted,
obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 12

Step 1. Submit a NCPDP file
where 310-CA = Mark

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CA

Step 1. Submit a NCPDP file
where 310-CA =
JOHNALEXANDER

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CA

Step 1. Submit a NCPDP file
where 310-CA not present,
306-C6=1, 312-CC-JOHN

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CA

Step 1. Submit a NCPDP file
where 311-CB not present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CB

Step 1. Submit a NCPDP file
where 311-CB = graHAMM

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CB

Step 1. Submit a NCPDP file
where 322-CM = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CM

Step 1. Submit a NCPDP file
where 322-CM = 123 Apple
ST

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CM

Step 1. Submit a NCPDP file
where 323-CN = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CN

Step 1. Submit a NCPDP file
where 323-CN = aLBANY

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CN

Step 1. Submit a NCPDP file
where 324-CO = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CO

Step 1. Submit a NCPDP file
where 324-CO = Ma

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CO

Step 1. Submit a NCPDP file
where 325-CP = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CP

Step 1. Submit a NCPDP file
where 325-CP = 1710

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CP

Step 1. Submit a NCPDP file
where 326-CQ =
ABC4177717

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) =CQ

Step 1. Submit a NCPDP file
where 326-CQ =
ABC41777174

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) =CQ

Step 1. Submit a NCPDP file
where 331-CX = 15

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CX

Step 1. Submit a NCPDP file
where 332-CY is present,
331-CX is not present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = CX

Step 1. Submit a NCPDP file
where 332-CY =
pt123456789

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) =CY

Step 1. Submit a NCPDP file
where 332-CY =
PATID1234567890123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) =CY

Step 1. Submit a NCPDP file
where 333-CZ =
empID12345

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 333-CZ =
EMPID123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 335-2C = g

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) =2C

Step 1. Submit a NCPDP file
where 335-2C = 01

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 2C

Step 1. Submit a NCPDP file
where 350-HN =
NickY@KC5

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 350-HN = 81
POSITIONS

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 384-4X= 25

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 4X

Step 1. Submit a NCPDP file
where 384-4X= B5

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 4X

Step 1. Submit a NCPDP file
where

Provider ID Qualifier (465-
EY) = 02, is the first field in
the file followed by
Provider ID (444-E9), then
Segment Identification (111-
AM) = 02

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = AM
(or RU)

Step 1. Submit a NCPDP file
where 111-AM = L9

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = AM

Step 1. Submit a NCPDP file
with a 10 digit NPI in 449-
E9 where the first position
= 2

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E9

Step 1. Submit a NCPDP file with a 9 digit NPI in 449-E9 where the first position = 1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = E9

Step 1. Submit a NCPDP file where 465-EY = 03

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 9U

Step 1. Submit a NCPDP file where 465-EY = 84

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = EY

Step 1. Submit a NCPDP file where Prescriber ID Qualifier (466-EZ), is the first field in the file followed by Segment Identification (111-AM) = 03

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code

Step 1. Submit a NCPDP file with 5 occurrences of AM-03 Prescriber Segment -- each within distinct group separators (i.e. 1 prescriber segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code PN

Step 1. Submit a NCPDP file with 13 characters in 364-2J

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code

Step 1. Submit a NCPDP file with 364-2J = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code

Step 1. Submit a NCPDP file with 365-2K Prescriber Street Address = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code

Step 1. Submit a NCPDP file with 31 characters in 365-2K

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code

Step 1. Submit a NCPDP file with 366-2M = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code

Step 1. Submit a NCPDP file with 21 characters in 366-2M

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code

Step 1. Submit a NCPDP file with 367-2N Prescriber State Address = spaces

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =2N

Step 1. Submit a NCPDP file where 367-2N =ZZ

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =2N

Step 1. Submit a NCPDP file
368-2P= spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code = 2P

Step 1. Submit a NCPDP file
where 368-2P = 99999

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =2P

Step 1. Submit a NCPDP file
where 411-DB =
1234567892 (When
Prescriber ID Qualifier, 466-
EZ = 01)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =56

Step 1. Submit a NCPDP file
where 411-DB =
4234567893 (When
Prescriber ID Qualifier, 466-
EZ = 01)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =56

Step 1. Submit a NCPDP file
with 10 digit NPI in 421-DL
where first position = 4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =58

Step 1. Submit a NCPDP file
where 421-DL =
1234567892

(When Primary Care
Provider ID Qualifier, 468-
2E = 01)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =58

Step 1. Submit a NCPDP file
where 427-DR = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =DR

Step 1. Submit a NCPDP file
with 16 characters in 427-DR

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =DR

Step 1. Submit a NCPDP file
where 466-EZ = 02

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =EZ

Step 1. Submit a NCPDP file
where 466-EZ = 24

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =EZ

Step 1. Submit a NCPDP file
where 468-2E = 03

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =2E

Step 1. Submit a NCPDP file
where 421-DL is reported
without 468-2E

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code =2E

Step 1. Submit a NCPDP file
with 16 characters in 470-
4E

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject code

Step 1. Submit a NCPDP file with 16 characters in 470-4E

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject code

Step 1. Submit a NCPDP file where 498-PM = 717125A22B

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject code =3M

Step 1. Submit a NCPDP file where 498-PM = 7171252222

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject code =3M

Step 1. Submit a NCPDP file where Patient Relationship Code (306-C6), is the first field in the file followed by Segment Identification (111-AM) = 04

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) =PJ

Step 1. Submit a NCPDP file
where 111-AM = 2Z

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) =PJ

Step 1. Submit a NCPDP file
115-N5

=MIDN1234567894444444

4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
with 115-N5=miDN12345

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 116-N6 = bd123BCB

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 116-N6 =

MAN1234567898888

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 116-N6 = bd123BCB

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 116-N6 =

ABCDE12345123451

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where first position of 302-
C2 = spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 07

Step 1. Submit a NCPDP file
where 1st 3 positions of
302-C2 = 001 thru 999 and
12th position = spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 07

Step 1. Submit a NCPDP file
where 303-C3 = ZZZZ

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 303-C3 = zZZZ

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 306-C6 = A

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 11

Step 1. Submit a NCPDP file
where 306-C6 = 5

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 11

Step 1. Submit a NCPDP file
where 309-C9 = R

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 14

Step 1. Submit a NCPDP file
where 309-C9 = 32

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 14

Step 1. Submit a NCPDP file
where 312-CC = spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CC

Step 1. Submit a NCPDP file
where 312-CC =
ABC4442222

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CC

Step 1. Submit a NCPDP file
where 313-CD is not
present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CD

Step 1. Submit a NCPDP file
where 313-CD = MR KENNY

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CD

Step 1. Submit a NCPDP file
where 314-CE = 6001

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 314-CE = b23

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 356-NU = hhl123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 356-NU =

ABCDE1234512345123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 359-2A = kkl123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 359-2A =

ABCDE1234512345123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 360-2B= FF

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2B

Step 1. Submit a NCPDP file
where 360-2B= 5Q

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2B

Step 1. Submit a NCPDP file
where 361-2D = G

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2D

Step 1. Submit a NCPDP file
where 361-2D = g

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2D

Step 1. Submit a NCPDP file
where 524-FO =
1234ABCDE

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 524-FO =
1234abCDE

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where 990-MG = AB2345

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 990-MG = 1234567

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 991-MH = bsl12345

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 991-MH =
ABCDE123452

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 992-MJ =
PQR1234567891234

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 992-MJ =PqR78925

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (

Step 1. Submit a NCPDP file
where 997-G2 = S

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = G2

Step 1. Submit a NCPDP file
where 997-G2 = Y2

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = G2

Step 1. Submit a NCPDP file where Segment ID (111-AM) is first field in the file followed by Other Payer Reject Count (471-5E), then Coordination of Benefits/Other Payments Count (337-4C), then Other Payer Coverage Type (338-5C)

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PE

Step 1. Submit a NCPDP file with 5 occurrences of AM-05 Coordination of Benefits/Other Payments Segment -- each within distinct group separators (i.e. 1 COB/other payer segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PE

Step 1. Submit a NCPDP file with 1 occurrence of 337-4C and the associated fields, where 337-4C = 2

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = P4

Step 1. Submit a NCPDP file with 2 occurrences of 337-4C and the associated fields, where 337-4C = 2

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = P4

Step 1. Submit a NCPDP file where 338-5C = p5

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 5C

Step 1. Submit a NCPDP file where 338-5C = 10

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 5C

Step 1. Submit a NCPDP file where 339-6C is not present with 340-7C

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 6C

Step 1. Submit a NCPDP file where 339-6C = 80

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 6C

Step 1. Submit a NCPDP file
where 340-7C = k555

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 7C

Step 1. Submit a NCPDP file
where 340-7C =
ABCD1234567

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 7C

Step 1. Submit a NCPDP file
with 10 occurrences of 341-
HB and the associated
fields, where 341-HB = 10

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = SF

Step 1. Submit a NCPDP file
with 9 occurrences of 341-
HB and the associated
fields, where 341-HB = 4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = SF

Step 1. Submit a NCPDP file
where 342-HC = 50

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = HC

Step 1. Submit a NCPDP file
where 431-DV is reported
without 342-HC

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = HC

Step 1. Submit a NCPDP file
where 351-NP = 25

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = NP

Step 1. Submit a NCPDP file
where 351-NP =077

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = NP

Step 1. Submit a NCPDP file
where 352-NQ = YZ30

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = NQ

Step 1. Submit a NCPDP file
where 352-NQ = 12345678{
(\$1234567.80)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = NQ

Step 1. Submit a NCPDP file with 25 occurrences of 353-NR and the associated fields, where 353-NR = 22

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = SH

Step 1. Submit a NCPDP file where 353-NR = YY

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = NR

Step 1. Submit a NCPDP file with 4 occurrences of 392-MU and the associated fields, where 392-MU = 2

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = MX

Step 1. Submit a NCPDP file where 392-MU = K

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = MU

Step 1. Submit a NCPDP file where 393-MV = 45

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = MV

Step 1. Submit a NCPDP file
where 393-MV = 0g

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = MV

Step 1. Submit a NCPDP file
where 394-MW = BB

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = MW

Step 1. Submit a NCPDP file
where 394-MW =
12345678{ (\$1234567.80)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = MW

Step 1. Submit a NCPDP file
where 431-DV = QWER

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DV

Step 1. Submit a NCPDP file
where 342-HC is reported
without 431-DV

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DV

Step 1. Submit a NCPDP file
where 443-E8 = 20141226

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E8

Step 1. Submit a NCPDP file
where 443-E8 = 2005JA21

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E8

Step 1. Submit a NCPDP file
with 5 occurrences of 471-
5E and the associated
fields, where 471-5E = 3

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = R2

Step 1. Submit a NCPDP file
where 471-5E = RK

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 5E

Step 1. Submit a NCPDP file
where 472-6E = HJ

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 6E

Step 1. Submit a NCPDP file
where 472-6E = 22KK

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 6E

Step 1. Submit a NCPDP file
with 31 characters in 993-
A7

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
with 993-A7 =
pid123456789

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where

Segment ID (111-AM) = 06
is first field in the file
followed by

Pay to Qualifier (118-TS),
then

Date of Injury (434-DY)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response status segment
reject code (511-FB) =PT

Step 1. Submit a NCPDP file
where 111-AM = 5P

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = PT

Step 1. Submit a NCPDP file
where 117-TR = 07

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = TR

Step 1. Submit a NCPDP file
where 117-TR = 012

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = TR

Step 1. Submit a NCPDP file
where 118-TS = 17

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = TS

Step 1. Submit a NCPDP file
where 118-TS = 123

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = TS

Step 1. Submit a NCPDP file
with 119-TT = 16
characters

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TT

Step 1. Submit a NCPDP file
with 119-TT g8

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TT

Step 1. Submit a NCPDP file
with 21 characters in 120-
TU

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TU

Step 1. Submit a NCPDP file
with 120-TU = max&gerry

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TU

Step 1. Submit a NCPDP file
where 121-TV = 40LhKE@T

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TV

Step 1. Submit a NCPDP file
where 121-TV = 31
characters (4242
FALCONCREST MANER
EAST)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TV

Step 1. Submit a NCPDP file
with 21 characters in 122-
TW

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TW

Step 1. Submit a NCPDP file
with 122-TW = NEW york

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TW

Step 1. Submit a NCPDP file
where 123-TX = TB

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TX

Step 1. Submit a NCPDP file
where 123-TX = TXX

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = TX

Step 1. Submit a NCPDP file

where 124-TY = xY567

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = TY

Step 1. Submit a NCPDP file

where 124-TY =

1320224240000000

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = TY

Step 1. Submit a NCPDP file

where 125-TZ = 42

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = TZ

Step 1. Submit a NCPDP file

where 125-TZ = 4g

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = TZ

Step 1. Submit a NCPDP file

with 126-UA = 20 characters

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = UA

Step 1. Submit a NCPDP file
with 126-UA = PIDa123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = UA

Step 1. Submit a NCPDP file
with 315-CF = ABCpEFG

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
with 31 characters in 315-
CF

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
316-CG 100 WEST
ATMMMMMMMMMMMM
MMMMMMMMMMMM

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
with 316-CG = 125 aPPLE
ST

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file with 21 characters in 317-CH

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB)

Step 1. Submit a NCPDP file with 317-CH = NEW CITY

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB)

Step 1. Submit a NCPDP file where 318-CI = DD

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = CI

Step 1. Submit a NCPDP file where 318-CI = MAS

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = CI

Step 1. Submit a NCPDP file with 16 characters in 319-CJ

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = CJ

Step 1. Submit a NCPDP file
with 319-CJ = 171018 (>5
<9))

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CJ

Step 1. Submit a NCPDP file
where 320-CK =
717XYZ5960

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CK

Step 1. Submit a NCPDP file
where 320-CK =
71744698744

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = CK

Step 1. Submit a NCPDP file
with 31 characters in 321-
CL

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
with 321-CL =JIM furYK

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file with 11 characters in 327-CR

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file with 327-CR WKc123456

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file where 434-DY = 2009CD16

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DY

Step 1. Submit a NCPDP file where 434-DY = 20121215

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DY

Step 1. Submit a NCPDP file with 31 characters in 435-DZ

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
with 435-DZ =
wc123456789

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB)

Step 1. Submit a NCPDP file
where

Segment ID (111-AM)=07 is
the first field in the file
followed by:

Product/Service ID Qualifier
(436-E1), then

Product/Service ID (407-
D7), then

Prescription Service

Reference Number

Qualifier (455-EM), then

Prescription Service

Reference Number (402-

D2), then

Other Coverage Code (308-
C8)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = PC

Step 1. Submit a NCPDP file
where 455-EM = 1, 406-D6
= 2, and no T10 Compound
segment.

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = PC

Step 1. Submit a NCPDP file
where 147-U7 = 56

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = U7

Step 1. Submit a NCPDP file
where 147-U7 = B4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = U7

Step 1. Submit a NCPDP file
where 308-C8= 05

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 13

Step 1. Submit a NCPDP file
where 308-C8= B6

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 13

Step 1. Submit a NCPDP file
where 343-HD = V

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = HD

Step 1. Submit a NCPDP file

where 343-HD = p

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = HD

Step 1. Submit a NCPDP file

where 344-HF = AB

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 7T

Step 1. Submit a NCPDP file

where 344-HF =

12345678.89

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 7T

Step 1. Submit a NCPDP file

where 345-HG = A25

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 7U

Step 1. Submit a NCPDP file

where 345-HG = 1234

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 7U

Step 1. Submit a NCPDP file

where 354-NX = Z

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = SG

Step 1. Submit a NCPDP file with 3 occurrences of 354-NX and the associated fields, where 354-NX = 1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = SG

Step 1. Submit a NCPDP file where 357-NV = 22

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = NV

Step 1. Submit a NCPDP file where 357-NV = A2

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = NV

Step 1. Submit a NCPDP file where 391-MT = C

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = MT

Step 1. Submit a NCPDP file where 391-MT = y

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = MT

Step 1. Submit a NCPDP file
where 402-
D2=1234567890123

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 16

Step 1. Submit a NCPDP file
where 402-D2=AB123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 16

Step 1. Submit a NCPDP file
where 403-D3 = 2P

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 17

Step 1. Submit a NCPDP file
where 403-D3 = 999

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 17

Step 1. Submit a NCPDP file
where 405-D5 = h30

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 19

Step 1. Submit a NCPDP file
where 405-D5 = 3300

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 19

Step 1. Submit a NCPDP file
with Compound Segment
(AM10) and:

-- 406-D6 compound code
=1 and/or

-- 455-EM = 2 and

-- 436-E1 = 07

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 20

Step 1. Submit a NCPDP file
where 406-D6 = B

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 20

Step 1. Submit a NCPDP file
where 407-D7 = Blank

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 21

Step 1. Submit a NCPDP file with:

-- NDC qualifier '03' in 436-E1 and

-- NDC code in 407-D7, that does not exist on internal drug file.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

1. Response Status Segment Reject Code (511-FB) = 54 for 407-D7

2. Response Status Segment Reject Code (511-FB) = E1 for 436-E1.

Step 1. Submit a NCPDP file where 408-D8 = g

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment Reject Code (511-FB) = 22

Step 1. Submit a NCPDP file where 408-D8 = 10

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment Reject Code (511-FB) = 22

Step 1. Submit a NCPDP file where 414-DE = 20160205

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment Reject Code (511-FB) = 28

Step 1. Submit a NCPDP file where 414-DE = 20014554

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment Reject Code (511-FB) = 28

Step 1. Submit a NCPDP file
where 415-DF = A Step 2.

After file is submitted,
obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 29

Step 1. Submit a NCPDP file
where 415-DF = 107

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 29

Step 1. Submit a NCPDP file
where 418-DI = B

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 31

Step 1. Submit a NCPDP file
where 418-DI = 256

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 31

Step 1. Submit a NCPDP file
where 419-DJ = A

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 33

Step 1. Submit a NCPDP file
where 419-DJ = 26

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 33

Step 1. Submit a NCPDP file
where 420-DK= 25

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 34

Step 1. Submit a NCPDP file
where 420-DK = R2

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 8R

Step 1. Submit a NCPDP file
where 429-DT = B

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DT

Step 1. Submit a NCPDP file
where 429-DT = 25

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DT

Step 1. Submit a NCPDP file
where 436-E1 is not
present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E1

Step 1. Submit a NCPDP file
where 436-E1 =ND

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E1

Step 1. Submit a NCPDP file
where 343-HD = P or C and
442-E7 = 6M

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E7

Step 1. Submit a NCPDP file
where 343-HD = P or C and
442-E7 = 12345678.99

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E7

Step 1. Submit a NCPDP file
where 445-EA is not
present, 453-EJ is present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EJ

Step 1. Submit a NCPDP file
where 445-EA = spaces,
453-EJ is present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EJ

Step 1. Submit a NCPDP file
where 446-EB = A

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject

Step 1. Submit a NCPDP file
where 446-EB =
12345678.89

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject

Step 1. Submit a NCPDP file
where 453-EJ is not
present. 445-EA is present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EA

Step 1. Submit a NCPDP file
where 453-EJ = 06

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EJ

Step 1. Submit a NCPDP file

where 454-EK = 2426bm

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = EK

Step 1. Submit a NCPDP file

where 454-EK = 2426BM

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = EK

Step 1. Submit a NCPDP file

where 455-EM = k

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = EM

Step 1. Submit a NCPDP file

where 455-EM = 12

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = EM

Step 1. Submit a NCPDP file

where 456-EN =

1234567890123

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment
Reject Code (511-FB) = EN

Step 1. Submit a NCPDP file
where 456-EN = AB123456

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EN

Step 1. Submit a NCPDP file
where 457-EP = G0091122

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EP

Step 1. Submit a NCPDP file
where 457-EP = 200911226

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EP

Step 1. Submit a NCPDP file
with 10 occurrences of 458-
SE and the associated
fields, where 458-SE = 6

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = R3

Step 1. Submit a NCPDP file
where 458-SE - A4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = R3

Step 1. Submit a NCPDP file with:

- 436-E1 = 03
- 407-D7 NDC code
- 459-ER modifier code not valid according to internal pricing modifier table

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = ER

Step 1. Submit a NCPDP file with: 459-ER = hKH

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = ER

Step 1. Submit a NCPDP file where 461-EU = 10

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EU

Step 1. Submit a NCPDP file where 461-EU = G9

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EU

Step 1. Submit a NCPDP file where 462-EV =G

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = EV

Step 1. Submit a NCPDP file
where 462-EV =
123456789012

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = EV

Step 1. Submit a NCPDP file
where 463-EW = 1D

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = EW

Step 1. Submit a NCPDP file
where 463-EW = 123

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = EW

Step 1. Submit a NCPDP file
where 464-EX = bc123456

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = EX

Step 1. Submit a NCPDP file
where 464-EX =
123456789012

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = EX

Step 1. Submit a NCPDP file
where in 600-28 = KT

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 26

Step 1. Submit a NCPDP file
where in 600-28 = kM

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = PZ

Step 1. Submit a NCPDP file
where 995-E2 = 9999999

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = E2

Step 1. Submit a NCPDP file
where 995-E2 = valid value

from SNOMED code list,
but NOT = to 112239003 or
26643006 (= 992239003)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 9Q

Step 1. Submit a NCPDP file
where 996-G1 = 42

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = G1

Step 1. Submit a NCPDP file
where 996-G1 = b2

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = G1

Step 1. Submit a NCPDP file
where

Professional Service Code
(440-E5), is the first field in
the file followed by
Segment Identification (111-
AM) = 08

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = PH

Step 1. Submit a NCPDP file
with T08 DUR/PPS
segment, but no reason for
service code (439-E4)
reported

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E4

Step 1. Submit a NCPDP file
where 439-E4 = 22

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E4

Step 1. Submit a NCPDP file
where 440-E5 = AB

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E5

Step 1. Submit a NCPDP file
where 440-E5 = A#

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E5

Step 1. Submit a NCPDP file
where 441-E6 = YY

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = E6

Step 1. Submit a NCPDP file
where 441-E6 = 1#

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = E6

with 10 occurrences of 473-

7E where,

473-7E = 1 (for 1 occurrence)

473-7E = 2 (for 2 occurrences)

473-7E = 3 (for 3 occurrences)

473-7E = 4 (for 4 occurrences)

473-7E = 5 (for 5 occurrences)

473-7E = 6 (for 6 occurrences)

473-7E = 7 (for 7 occurrences)

473-7E = 8 (for 8 occurrences)

473-7E = 9 (for 9 occurrences)

473-7E = 10 (for 10 occurrences)

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

Response Status Segment

Reject Code (511-FB) = P8/7E

Step 1. Submit a NCPDP file with 9 occurrences of 473-7E where,
473-7E = 1 (for 1 occurrence)
473-7E = 4 (for 2 occurrences)
473-7E = 3 (for 3 occurrences)
473-7E = 2 (for 4 occurrences)
473-7E = 5 (for 5 occurrences)
473-7E = 9 (for 6 occurrences)
473-7E = 7 (for 7 occurrences)
473-7E = 8 (for 8 occurrences)
473-7E = 6 (for 9 occurrences)

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = P8

Step 1. Submit a NCPDP file where 474-8E = AA

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 8E

Step 1. Submit a NCPDP file where 474-8E = 16

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 8E

Step 1. Submit a NCPDP file
where 475-J9 is reported
without 476-H6

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = J9

Step 1. Submit a NCPDP file
where 475-J9 = 10

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = J9

Step 1. Submit a NCPDP file
where 476-H6 is reported
without 475-J9

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = J9

Step 1. Submit a NCPDP file
where 476-H6 =
Y#12YRRKK

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = H6

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 09, is the first field in the file followed by Coupon Type (485-KE), then Coupon Value Amount (487-NE), then Coupon Number (486-ME)

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = RU

Step 1. Submit a NCPDP file with 5 occurrences of AM-09 Coupon Segment -- each within distinct group separators (i.e. 1 Coupon segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = R7

Step 1. Submit a NCPDP file where 485-KE = 88

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = KE

Step 1. Submit a NCPDP file
where 485-KE not present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = KE

Step 1. Submit a NCPDP file
where 486-ME is not
present

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = ME

Step 1. Submit a NCPDP file
where 486-ME = g45

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = ME

Step 1. Submit a NCPDP file
where 487-NE = \$DD.AA

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = NE

Step 1. Submit a NCPDP file where Segment Identification (111-AM) = 10, is the first field in the file followed by: Compound Dosage Form Description Code (450-EF), then Compound Ingredient Drug Cost (449-EE), then Compound Dispensing Unit Form Indicator (451-EG), then Compound Ingredient Component Count (447-EC), then Compound Product ID Qualifier (488-RE), then Compound Product ID (489-TE), then Compound Ingredient Quantity (448-ED)

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PF

Step 1. Submit a NCPDP file where 362-2G = YY

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 2G

Step 1. Submit a NCPDP file with 10 occurrences of 362-2G and the associated fields, where 362-2G = 7

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 4M

Step 1. Submit a NCPDP file where 363-2H Compound Ingredient Modifier Code = 88 is not on the internal Modifier table.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 2H

Step 1. Submit a NCPDP file where 363-2H = g1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 2H

Step 1. Submit a NCPDP file with 26 occurrences of 447-EC and the associated fields, where 447-EC =26

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = P3

Step 1. Submit a NCPDP file with 25 occurrences of 447-EC and the associated fields, where 447-EC =15

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = P3

Step 1. Submit a NCPDP file
where 448-ED = 0{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = ED

Step 1. Submit a NCPDP file
where 448-ED =

123456789{
(\$12345678.90)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = ED

Step 1. Submit a NCPDP file
where 447-EC = 1A2B

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EE

Step 1. Submit a NCPDP file
where 447-EC = 1234567A

(\$123456.71)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EE

Step 1. Submit a NCPDP file
where 450-EF = 19

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EF

Step 1. Submit a NCPDP file
where 450-EF = #1

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EF

Step 1. Submit a NCPDP file
where 451-EG = 4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EG

Step 1. Submit a NCPDP file
where 451-EG = G

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = EG

Step 1. Submit a NCPDP file
where 488-RE = Spaces

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E1

Step 1. Submit a NCPDP file
where 488-RE = 04

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = E1

Step 1. Submit a NCPDP file with:

-- an NDC code in the Compound Product ID 489-TE field and
-- a Service From Date (401-D1) that's outside the range of effective dates for the NDC (according to internal drug file).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 21

Step 1. Submit a NCPDP file with 455-EM = 1 and blank spaces in 489-TE

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 21

Step 1. Submit a NCPDP file where 490-UE = 13

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = DN

Step 1. Submit a NCPDP file where 490-UE = A#

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = DN

Step 1. Submit a NCPDP file where Basis of Cost Determination (423-DN), is the first field in the file followed by Segment Identification (111-AM) = 11

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PP

Step 1. Submit a NCPDP file with 5 occurrences of AM-11 Pricing Segment -- each within distinct group separators (i.e. 1 pricing segment for each AM-07 line item within same transaction header (i.e. claim)).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PP

Step 1. Submit a NCPDP file where 409-D9 = UV.34

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 23

Step 1. Submit a NCPDP file where 409-D9 = 12345678{

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 23

Step 1. Submit a NCPDP file
where 412-DC = 99NP

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DC

Step 1. Submit a NCPDP file
where 412-DC = 12345678{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DC

Step 1. Submit a NCPDP file
where 423-DN = 69

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DN

Step 1. Submit a NCPDP file
where 423-DN = f9

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DN

Step 1. Submit a NCPDP file
where 426-DQ = 2D54{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject

Step 1. Submit a NCPDP file
where 426-DQ = 12345670{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject

Step 1. Submit a NCPDP file
where 430-DU=0

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DU

Step 1. Submit a NCPDP file
where 430-DU=12345678{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DU

Step 1. Submit a NCPDP file
where 433-DX = AB2E

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DX

Step 1. Submit a NCPDP file
where 433-DX = 1234567{
(\$123456.70)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = DX

Step 1. Submit a NCPDP file
where 438-E3 = 1J25{

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = E3

Step 1. Submit a NCPDP file
where 438-E3 = 1234567{
(\$123456.70)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = E3

Step 1. Submit a NCPDP file
where 478-H7 = 5

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = R1

Step 1. Submit a NCPDP file
with 3 occurrences of 478-
H7 and the associated
fields, where 478-H7 = 1

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = R1

Step 1. Submit a NCPDP file
where 479-H8 = 72

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = H8

Step 1. Submit a NCPDP file

where 482-GE = D123

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code

Step 1. Submit a NCPDP file

where 482-GE = 12345678{

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code

Step 1. Submit a NCPDP file

where 483-HE = BKRS

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = HE

Step 1. Submit a NCPDP file

with valid 482-GE greater than zero, and no 483-HE

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = HE

Step 1. Submit a NCPDP file

where 484-JE = h2

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = JE

Step 1. Submit a NCPDP file
where 484-JE = 222

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = JE

Step 1. Submit a NCPDP file
where 491-VE = Z

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = P7

Step 1. Submit a NCPDP file
where 492-WE = 02

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) =WE

Step 1. Submit a NCPDP file
where 493-XE = N

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = XE

Step 1. Submit a NCPDP file
where 494-ZE = 200910153

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = ZE

Step 1. Submit a NCPDP file

where 495-H1 = NNDD

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = H1

Step 1. Submit a NCPDP file

where 495-H1 = 10263

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = H1

Step 1. Submit a NCPDP file

where Segment Identification (111-AM) = 14 present

Additional Documentation

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = AQ

Step 1. Submit a NCPDP file

with 369-2Q missing

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 2Q

Step 1. Submit a NCPDP file

where 369-2Q = 1DQ

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 2Q

Step 1. Submit a NCPDP file
with 370-2R = 120

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2R

Step 1. Submit a NCPDP file
where 370-2R = Y24

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2R

Step 1. Submit a NCPDP file
where 371-2S = PP

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2S

Step 1. Submit a NCPDP file
where 371-2S = 025

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2S

Step 1. Submit a NCPDP file
with T14 Additional Doc
segment and:

-- 372.2T = 20121015 (a
future date)

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2T

Step 1. Submit a NCPDP file
where 372-2T =
YEARMONT

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2T

Step 1. Submit a NCPDP file
where 373-2U = A

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2U

Step 1. Submit a NCPDP file
where 373-2U = 12

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2U

Step 1. Submit a NCPDP file
where 374.2V is future
dated 20140202

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2V

Step 1. Submit a NCPDP file
with T14 Additional Doc
segment and:

-- 373-2U = 2 and
-- 369-2Q = 011 and
-- no 374.2V

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 2V

Step 1. Submit a NCPDP file
where 375-2W = ABCDF786

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2W

Step 1. Submit a NCPDP file
where 375-2W = 20091259

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2W

Step 1. Submit a NCPDP file
with >65 characters in 376-
2X field.

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2X

Step 1. Submit a NCPDP file
with 376-2X=45#56

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2X

Step 1. Submit a NCPDP file
with 377-2Z = 236

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 4N

Step 1. Submit a NCPDP file
where 377-2Z = 1S

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 2Z

Step 1. Submit a NCPDP file
where 378-4B = F787 is >3
numerics

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 4B

#Step 1. Submit a NCPDP
file where 378-4B = F#7

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 4B

Step 1. Submit a NCPDP file
where 379-4D = SSS.RR

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 4D

Step 1. Submit a NCPDP file
where 379-4D = 3459.55

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = 4D

Step 1. Submit a NCPDP file
with 380-4G = 971995079

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 4G

Step 1. Submit a NCPDP file
where 380-4G = 2009AD23

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response status segment
reject code (511-FB) = 4G

Step 1. Submit a NCPDP file
where 381-4H = A1B2C3D4

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response status segment
reject code (511-FB) = 4H

Step 1. Submit a NCPDP file
where 381-4H =
9999999999.99

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response status segment
reject code (511-FB) = 4H

Step 1. Submit a NCPDP file
with 382-4J = 5d6g

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the
acknowledgement. Response Status Segment
Reject Code (511-FB) = 4J

Step 1. Submit a NCPDP file
with 382-4J =
123456789012

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 4J

Step 1. Submit a NCPDP file
with 383-4K = M

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 4K

Step 1. Submit a NCPDP file
with 383-4K = B

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment
Reject Code (511-FB) = 4K

Step 1. Submit a NCPDP file
where
Facility Name (385-3Q) is
the first field in the file
followed by Segment
Identification (111-AM) =
15

Step 2. After file is
submitted, obtain NCPDP
acknowledgement.

Step 3. Verify the acknowledgement. Response status segment
reject code (511-FB) = AQ

Step 1. Submit a NCPDP file without a T15 Facility Segment where C07-C7 Place of Service = 02

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = AQ

Step 1. Submit a NCPDP file with 11 characters in 336-8C field.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB)

Step 1. Submit a NCPDP file where the first position of the Facility name in 385-3Q is non-alphabetic

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 3Q

Step 1. Submit a NCPDP file where positions 2-30 of the Facility name in 385-3Q contain non-alphabetic characters (other than /, #, (,), or %).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 3Q

Step 1. Submit a NCPDP file where the first position of the Facility address in 386-3U is a space

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 3U

Step 1. Submit a NCPDP file with 31 characters in 386-3U field.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 3U

Step 1. Submit a NCPDP file where 387-3V = MA1

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 3V

Step 1. Submit a NCPDP file where 387-3V = ZZ

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 3V

Step 1. Submit a NCPDP file where the first position of the Facility City in 388-5J is a space

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = 5J

Step 1. Submit a NCPDP file with 21 characters in 388-5J field.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 5J

Step 1. Submit a NCPDP file with 16 characters in 389-6D field.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 6D

Step 1. Submit a NCPDP file with 389-6D = 99999

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = 6D

Step 1. Submit a NCPDP file where Narrative Message (390-BM) is the first field in the file followed by Segment Identification (111-AM) = 16

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PQ

Step 1. Submit a NCPDP file with 5 occurrences of AM-16 Narrative Segment -- each within distinct group separators (i.e. 1 Narrative segment for each AM-07 line item within same transaction header (claim)).

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = PQ

Step 1. Submit a NCPDP file with T16 Narrative Segment with a space as first position of free form text in 390-BM

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response Status Segment Reject Code (511-FB) = BM

Step 1. Submit a NCPDP file with 201 characters in 390-BM field.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement. Response status segment reject code (511-FB) = BM

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 504-F4 is not space filled to max 35 positions.

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-BATCH TRAILER < 56 BYTES".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 504-F4 is greater than 35 characters

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-BATCH TRAILER > 56 BYTES".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where 701 = LT

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-BATCH TRAILER MISSING".

1. Local TRN will reflect no errors

Step 1. Submit a NCPDP file where value reported in 751 does not match actual record count

Step 2. After file is submitted, obtain NCPDP acknowledgement.

Step 3. Verify the acknowledgement.

2. Field 880-K6 in NCPDP Response file transmission header = E

3. Field 504-F4 contains message "1-COUNT NOT EQUAL TO RECORDS SENT".

<p>Step 1. Submit a NCPDP file where 806-5C in trailer does not match 806-5C in header</p> <p>Step 2. After file is submitted, obtain NCPDP acknowledgement.</p> <p>Step 3. Verify the acknowledgement.</p>	<ol style="list-style-type: none"> 1. Local TRN will reflect no errors 2. Field 880-K6 in NCPDP Response file transmission header = E 3. Field 504-F4 contains message "1-BATCH NUMBER MUST MATCH HEADER". 	
<p>Step 1. Submit a NCPDP file where 101-A1 = 123DEF</p> <p>Step 2. After file is submitted, obtain NCPDP Response.</p> <p>Step 3. Verify the Response.</p>	<ol style="list-style-type: none"> 1. Field 501-F1 in response header segment = R 2. Field 112-AN in AM21 segment = R 3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED" 4. Field 511-FB in AM21 segment = 01 	
<p>Step 1. Submit a NCPDP file where 101-A1 = 123DEFG</p> <p>Step 2. After file is submitted, obtain NCPDP Response.</p> <p>Step 3. Verify the Response.</p>	<ol style="list-style-type: none"> 1. Field 501-F1 in response header segment = R 2. Field 112-AN in AM21 segment = R 3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED" 4. Field 511-FB in AM21 segment = 01 (as well as 02, 1R, 03, 15, AK, etc.) 	<p>THrows off rest of transaction header fields by shifting everything to right causing other errors based on those fields not meeting data content criteria.</p>

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 102-A2 = C4

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 1R

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 102-A2 = S1

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 02

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 103-A3 = TJ

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 03

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 103-A3 = T¶

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 03

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 104-A4 = 104-A4.0014

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 04 (as well as 15, AK, 1U, 7B, etc.)

THrows off rest of transaction header fields by shifting everything to right causing other errors based on those fields not meeting data content criteria.

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 104-A4 = spaces

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 04

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 109-A9 = E

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = A9

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 109-A9 = 0

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = A9

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 110-AK = spaces

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = AK

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 110-AK = 12345678901

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = AK

1. Field 501-F1 in response header segment = R

Step 1. Submit a NCPDP file with Batch Header & Trailer, but no Transaction Header

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

2. Field 112-AN in AM21 segment = R

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = R8

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 201-B1 =PA12345MI

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 6Y

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 201-B1 =spaces

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 05

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 202-B2 = K5

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = B2

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 202-B2 = 02

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 7B

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 401-D1 = 20012535

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 15

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 401-D1 = 200G1025

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = 15

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

Step 1. Submit a NCPDP file where 880-K5 = SPACES

Step 2. After file is submitted, obtain NCPDP Response.

Step 3. Verify the Response.

3. Field 504-F4 in AM20 segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = K5

1. Field 501-F1 in response header segment = R

2. Field 112-AN in AM21 segment = R

3. Field 504-F4 in AM20

Step 1. Submit a NCPDP file where 880-K5 = 456789

Step 2. After file is submitted, obtain NCPDP

Response.

Step 3. Verify the Response.

BHT is submitted

One BHT is submitted

segment will contain message "CLAIM REJECTED"

4. Field 511-FB in AM21 segment = errors such as 1R, 03, 15, AK, etc.

Accepted

Accepted

throws off rest of transaction header fields to appear that K5 field is ten positions and other fields do not meet data content criteria.

BHT01 = 0019

Accepted

BHT02 = 00

Accepted

BHT02=18

Accepted

BHT03 = Test Case Id

Accepted

BHT04 =valid date

Accepted

HHMM, HHMMSS,

HHMMSSD, HHMMSSDD

Accepted

BHT05 must a valid time in a valid time format.

Accepted

BHT06 = CH

Accepted

BHT06 must be present.

Accepted

Accepted

GE01 = 1

Accepted

GE01 = 100000001

Accepted

GS is present

Accepted

One GS is present within an

ISA - IEA envelope

Accepted

GS01 = HC Accepted

GS02 = SSSSSS Accepted

GS03 = P P P P P Accepted

GS04 = 20091006 Accepted

GS05 = 1248 Accepted

GS06 = 100000001 Accepted
Accepted

Ensure GS08 is
005010X222A1 Accepted

Accepted

Accepted

ISA must be present. Accepted
Accepted
ISA must be present. Accepted

Submit one ISA iteration
within an existing ISA-IEA
envelope Accepted
ISA01 = 00 Accepted
ISA01 = 00 Accepted

Accepted

Populate ISA02 with 10 AN
values Accepted

Populate ISA02 with 10 AN
values Accepted

ISA03 value = 00 Accepted

ISA 03 value = 01 Accepted

Populate ISA04 with 10 AN
values or spaces Accepted

Populate ISA04 with 10 AN
values or spaces Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

ISA05 = 27 Accepted

Valid values are 27, 28, ZZ Accepted

ISA 06 = SSSSS plus 9
spaces Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

Valid values are 01, 14, 20,
27, 28, 29, 30, 33, ZZ Accepted

ISA05 must be "27", "28" or
"ZZ". Accepted

ISA08 = P P P P P plus 10
spaces Accepted

ISA09 = vallid date in
YYMMDD format Accepted

ISA10 =1248 Accepted

ISA 11 = ` Accepted

ISA 12 = 00501 Accepted

ISA13 = 000000001 Accepted

ISA14 = 0 valid
values are 0, 1, Accepted

ISA15 = P valid
valies are P, T Accepted

ISA16 = > Accepted
Accepted

Accepted

ST is submitted Accepted
Accepted

One ST is present Accepted

ST01 = 837 Accepted
Ensure ST02 is present Accepted

Ensure ST02 is submitted
with 4 - 9 AN characters. Accepted

Ensure ST02 has at least 4
non-space characters Accepted

Ensure ST02 is populated
with accepted AN
characters Accepted

Ensure ST02 is unique
within the current
envelope. Accepted

ST03 = 005010X222A1 Accepted
Ensure one 1000A NM1 is
submitted Accepted

Ensure 1000A NM1 loop is
present Accepted

Ensure 1000A.NM101 is
submitted. Accepted

NM101 = 41 Accepted

NM102 = 1 or NM102 = 2 Accepted

NM102 = 1 Accepted

NM102 = 2 Accepted

NM103 = TEST PART B
SUBMITTER Accepted

NM103 = TEST PART B
SUBMITTER Accepted

NM103 = TEST PART B	
SUBMITTER	Accepted
NM103 = TEST PART B	
SUBMITTER	Accepted
Ensure NM104 is not submitted when NM102 = 2	Accepted
NM104 = SUBMIT	Accepted
NM104 = SUBMIT	Accepted
NM104 = SUBMIT	Accepted
Ensure NM105 is not submitted when NM102 = 2	Accepted
Ensure NM105 is not submitted when NM102 = 2	Accepted
NM105 = A	Accepted
NM105 = A	Accepted
NM105 = A	Accepted
NM108 = 46	Accepted
NM108 = 46	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
NM109 = SSSSSS	Accepted
1000A PER is submitted	Accepted
Only two or less 1000A PER is submitted	Accepted
PER01 = IC	Accepted
PER01 = IC	Accepted
PER02 = TEST CONTACT	Accepted
PER02 = TEST CONTACT	Accepted
Only one PER submitted	Accepted
Only one PER submitted	Accepted

Only one PER submitted	Accepted
PER03 = EM	Accepted
PER03 = FX	Accepted
PER03 = TE	Accepted
PER04 = 4105551212	Accepted
PER04 = 4105551212	Accepted
PER04 = 4105551212	Accepted
PER05 = EX	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER05 = EM	Accepted
PER06 = 1234	Accepted
PER06 = 1234	Accepted
PER06 = 1234	Accepted
PER06 = 1234	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
Valid values are EM, EX, FX, TE	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
PER07=TE PER08 = 4105558888	Accepted
	Accepted
HLO1 = 1	Accepted

HL01 = 1	Accepted
HL01 = 1	Accepted
HL01 = 1	Accepted
HL03 = 20	Accepted
HL03 = 20	Accepted
HL04 = 1	Accepted
HL04 = 1	Accepted

One PRV is submitted	Accepted
PRV01 = BI	Accepted
PRV01 = BI	Accepted
PRV02 = PXC	Accepted
PRV02 = PXC	Accepted
PRV03 = 193200000X	Accepted

PRV03 = 193200000X	Accepted
One iteration of HL is submitted	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted
HL01 = 2	Accepted

HL01 = 2	Accepted
HL02 = 1	Accepted

HL02 = 1	Accepted
HL03 = 22	Accepted
HL03 = 22	Accepted
HL04 = 0	Accepted
HL04 = 0	Accepted

PAT is submitted	Accepted
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PAT is not submitted	Accepted
PAT05 = D8	Accepted

PAT06 = 20090201	Accepted
------------------	----------

PAT06 = 20090201	Accepted
PAT07 = 01	Accepted

PAT08 = 275	Accepted
PAT09 = Y	Accepted
One iteration of SBR is submitted	Accepted

One iteration of SBR is submitted Accepted

SBR01 = P Accepted

SBR01 = S Accepted
SBR02 = 18 Accepted

SBR05 = 12 Accepted

SBR05 = 13 Accepted

SBR05 = 14 Accepted

SBR05 = 15 Accepted

SBR05 = 16 Accepted

SBR05 = 41 Accepted

SBR05 = 42 Accepted

SBR05 = 43 Accepted

SBR05 = 47 Accepted
SBR07 not submitted Accepted
SBR08 not submitted Accepted

2000C is not submitted Accepted
Accepted

One N3 is submitted Accepted

N301 = 234 ANYSTREET LN. Accepted

N302 = SUITE 450 Accepted

N4 is submitted Accepted

N401 = DALLAS Accepted

N402 = TX Accepted

N404 not submitted, N402 submitted Accepted

N404 not submitted, N403 submitted Accepted

NM1 is submitted Accepted

NM101 = 85 Accepted

NM102 = 1 Accepted

NM102 = 1 Accepted

NM103 = MASTERS CLINIC Accepted

NM104 = FIRST Accepted

NM105 = MIDDLE Accepted

NM105 = A Accepted

NM107 = SUFFIX Accepted

NM108 = XX Accepted

NM109 = NNNNNNNNNN Accepted

two PER are submitted Accepted

PER01 = IC Accepted

PER02 = MASTERS CLINIC
CONTACT Accepted

PER03 = EM Accepted

PER03 = FX Accepted

PER03 = TE Accepted

PER04 = 9725551212 Accepted

PER04 = 9725551212 Accepted
PER05 = EM Accepted

PER05 = EX Accepted

PER05 = EX Accepted

PER05 = FX Accepted

PER05 = TE Accepted

PER06 = 9725551213 Accepted

PER06 = 1234 Accepted

PER06 = 1234 Accepted

PER06 = 1234 Accepted

PER07 = EM Accepted

PER07 = EX Accepted

PER07 = FX Accepted

PER07 = TE Accepted

2010AA.PER07 = "EX",
2010AA.PER05 = "TE". Accepted

2010AA.PER07 is present,
2010AA.PER08 is present. Accepted

Accepted

Accepted

Accepted

Accepted

REF01 = EI Accepted

REF01 = SY Accepted

One N3 is submitted Accepted

N301 = 123 PAYMENT ST. Accepted

N302 = SUITE 100 Accepted

Accepted

Accepted

2010BA.N4 must be
present when 2000B.SBR02
is "18". Accepted

N403 = ZIPCDFOUR N404 =
US or blank Accepted

N407 not submitted Accepted

NM105 = A Accepted

PER04 = 4105551212 Accepted
Submit a claim with
2010BA.REF01 = "Y4",
2010BA.REF02 =
1234567890ABCDEFGHIJ12
34567890ABCDEFGHIJ1234
567890 Accepted
One 2300.AMT segment
submitted Accepted
AMT01=F5 Accepted

When 2010BA.REF01 =
"Y4", 2010BA.REF02 must
be 1 - 50 characters.

ATM02=150.00 Accepted

ATM02=150.00 Accepted

CLM submitted Accepted

CLM01 = 1234 Accepted

CLM02 = 950 Accepted

CLM05-01 = 22 Accepted

CLM05-03 = 1 Accepted

CLM06 = N Accepted

CLM06 = Y Accepted

CLM07 = A Accepted

CLM07 = B	Accepted
CLM07 = C	Accepted
CLM08 = N	Accepted
CLM08 = W	Accepted
CLM08 = Y	Accepted
CLM09 = I	Accepted
CLM09 = Y	Accepted
CLM10 = P	Accepted
CLM11-1 = AA	Accepted
CLM11-1 = EM	Accepted
CLM11-1 = OA	Accepted
CLM11-2 is not submitted	Accepted
CLM11-2 = AA	Accepted
CLM11-2 = EM	Accepted
CLM11-2 = OA	Accepted
CLM11-4 = TX	Accepted
CLM11-5 = MX	Accepted
CLM20 = 1	Accepted
CLM20 = 10	Accepted
CLM20 = 11	Accepted
CLM20 = 15	Accepted
CLM20 = 2	Accepted

CLM20 = 3 Accepted

CLM20 = 4 Accepted

CLM20 = 5 Accepted

CLM20 = 6 Accepted

CLM20 = 7 Accepted

CLM20 = 8 Accepted

CLM20 = 9 Accepted

DTP02=RD8 Accepted

Accepted

Accepted

Accepted

Accepted

HI01-1=BK Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

H102-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI03-1=BF

Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

HI04-1=BF

Accepted
Accepted

Accepted
Accepted

Accepted

Accepted

Accepted

HI05-1=BF

Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

H106-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI07-1=BF
Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI08-1=BF
Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI09-1=BF

Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI10-1=BF

Accepted
Accepted
Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI11-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

HI12-1=BF

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

Accepted

REF01=1J Accepted

REF01=4N Accepted

REF01=9A Accepted

REF01=9C Accepted

REF01=9F Accepted

REF01=D9 Accepted

REF01=EA Accepted

REF01=EW Accepted

REF01=G1 Accepted

REF01=LX Accepted

REF01=P4 Accepted

REF01=X4 Accepted

REF01=1J; REF02=valid NPI Accepted

REF01=4N Accepted

REF01=9A; REF02=123456 Accepted

REF01=9C; REF02=123456 Accepted

REF01=9F; REF02=123456 Accepted

REF01=D9; REF02=123456 Accepted

REF01=EA; REF02=123456 Accepted

REF01=EW Accepted

REF01=G1; REF02=123456 Accepted

REF01=LX; REF02=123456 Accepted
REF01=P4; REF02=THJ122
and 1000B.NM109 must be
a number identifying the
current contractor for
processing VA MRA project
claims. Accepted

REF01=X4;
REF02=12D3456789 Accepted

Accepted

Accepted

NM105 = A Accepted

NM105 = A Accepted

Submit a 5010 claim with a
Communication number in
the 2310C.PER04 element
<= 256 AN characters.
(1111111111) Accepted

Submit a 5010 claim with a valid Communication Number Qualifier in the 2310C.PER05 element (EX) Accepted

NM105 = A Accepted

Accepted

Accepted

Enter an MSP claim with AMT01 blank Accepted

Submit a claim with a one 2320.SBR segment. Accepted

Enter an MSP claim with SBR01=A in the applicable sequence order Accepted

Enter an MSP claim with SBR01=B in the applicable sequence order Accepted

Enter an MSP claim with SBR01=C in the applicable sequence order Accepted

Enter an MSP claim with SBR01=D in the applicable sequence order Accepted

Enter an MSP claim with SBR01=E in the applicable sequence order Accepted

Enter an MSP claim with SBR01=F in the applicable sequence order Accepted

Enter an MSP claim with SBR01=G in the applicable sequence order Accepted

Enter an MSP claim with
SBR01=H in the applicable
sequence order Accepted

Enter an MSP claim with
SBR01=P in the applicable
sequence order Accepted

Enter an MSP claim with
SBR01=S in the applicable
sequence order Accepted

Enter an MSP claim with
SBR01=T in the applicable
sequence order Accepted

NM105 = A Accepted
Create data file to meet the
following 5010 criteria:
2410.LIN02 must be
present. Accepted

Only one iteration of
2410.REF is allowed. Accepted

If SV101-3, SV101-4,SV101-
5 or SV101-6 are = "J1",
2410.REF with REF01 = "XZ"
must be present. Accepted

2410.REF01 must be
present. Accepted
2410.REF01 must= VY Accepted

2410.REF01 must be valid
values. Accepted

2410.REF01 must be
present. Accepted
2410.REF01 must= XZ Accepted

2410.REF01 must be valid
values. Accepted

2410.REF02 must be
present. Accepted

2410.REF02 must be at least one non-space character Accepted

2410.REF02 must be 1 - 50 characters. Accepted

2410.REF02 must be populated with accepted AN characters. Accepted

2410.REF02 must be present. Accepted

2410.REF02 must be at least one non-space character Accepted

2410.REF02 must be 1 - 50 characters. Accepted

2410.REF02 must be populated with accepted AN characters. Accepted

Create data file to meet the following 5010 criteria Only one iteration of 2420A.NM1 is allowed. Accepted

Create data file to meet the following 5010 criteria 2420A.NM101 must be present Accepted

Create data file to meet the following 5010 criteria 2420A.NM101 must be "82". Accepted

Create data file to meet the following 5010 criteria 2420A.NM102 must be present. Accepted

Create data file to meet the following 5010 criteria
2420A.NM102 must be valid values Accepted

Create data file to meet the following 5010 criteria
2420A.NM102 must be valid values Accepted

Create data file to meet the following 5010 criteria
2420A.NM103 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria
2420A.NM103 must be 1 - 60 characters. Accepted

Create data file to meet the following 5010 criteria
2420A.NM103 must be populated with accepted AN characters. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM104 must not be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must be 1 - 35 characters. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM104 must be populated with accepted AN characters.
Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM105 must not be present. Accepted

Crear data file to meet the following 5010 criteria: 2420A.NM105 must contain at least one non-space character. Accepted

Create data file to meet the following 5010 criteria: 2420A.NM105 must be 1 - 25 characters. Accepted

Create data file to meet the following 5010 criteria: 2420A.NM105 must be populated with accepted AN characters. Accepted

NM105 = A Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "2", 2420A.NM107 must not be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM102 is "1", 2420A.NM107 must be 1 - 10 characters. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM108 must be present. Accepted

Create data file to meet the following 5010 criteria: If 2420A.NM108 is present, 2420A.NM109 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM109 must be valid according to the NPI algorithm. Accepted

Create data file to meet the following 5010 criteria:
2420A.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109. Accepted

Create data file to meet the following 5010 criteria:
The first position of 2420A.NM109 must be a "1". Accepted

Create data file to meet the following 5010 criteria:
Only one iteration of 2420A.PRV is allowed. Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV01 must be present Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV01 must be "PE". Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV02 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV02 must be "PXC". Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV03 must be present. Accepted

Create data file to meet the following 5010 criteria:
2420A.PRV03 must be valid Taxonomy Code Accepted

NM105 = A Accepted

NM105 = A Accepted

NM105 = A Accepted

Submit a claim with only one iteration of 2430.AMT where 2320.AMT (EAF) is present for the same payer, the 2430.AMT (EAF) is not present Accepted

Submit a claim with 2430.AMT01 present and "EAF". Accepted

Submit a claim with
2430.AMT02 present,
numeric, and \leq
99,999.99.

Accepted

Create a claim where
2430.SVD02 is \leq
99,999.99

Accepted

Data File xRef	MAC & CEDI Exception	Exception Explanation	Exception Response	MAC & CEDI Pass/Fail
----------------	----------------------	-----------------------	--------------------	----------------------

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.ISA03..00.0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001
PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001
PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001
PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS.BHT...0001

PAS1000A.NM1...0001

PAS1000A.NM102..1.0001

PAS1000A.NM103...0001

PAS1000A.NM103...0001

PAS1000A.NM103...0001

PAS1000A.NM104...0003

PAS1000A.NM104...0003

PAS1000A.NM105...0001

PAS1000A.NM105...0004

PAS1000A.NM105...0004

PAS1000A.NM108...0001

PAS1000A.NM109...0001

PAS1000A.NM109...0001

PAS1000A.NM109...0001

PAS1000A.NM109...0001

PAS1000A.PER01...0001

PAS1000A.PER02...0001

PAS1000A.PER02...0001

PAS1000A.PER02...0001

PAS1000A.PER04.0001

PAS1000A.PER04.0001

PAS1000A.PER05..EM.0001

PAS1000A.PER05..EM.0001

PAS1000A.PER05..EM.0001

PAS1000A.PER06...0001

PAS1000A.PER06...0001

PAS1000A.PER06...0001

PAS1000A.PER08...0001

PAS1000A.PER08...0001

PAS1000A.PER08...0001

PAS2000A.HL...0001

PAS2000A.HL01...0001
PAS2000A.HL01...0001
PAS2000A.HL01...0001

PAS2000A.HL03...0001

PAS2000A.HL04...0001

PAS2000A.PRV01...0001

PAS2000A.PRV02...0001

PAS2000A.PRV03...0001

PAS2000B.HL01...0001
PAS2000B.HL01...0001

PAS2000B.HL01...0001

PAS2000B.HL02...0001

PAS2000B.HL03...0001

PAS.BHT...0001

PAS2000B.PAT06...0001
PAS2000B.PAT09...0001

PAS2000B.PAT09...0001

PAS2000B.SBR...0001

PAS2010AA.N401...0001

PAS2010AA.NM102..1.0001

PAS2010AA.NM105...0004

PAS2010AA.PER04...0001

PAS2010AA.PER06...0002

PAS2010AA.PER06...0002

PAS2010AA.PER05..EX.000

1

PAS2010AA.PER08...0001

PAS2010AA.PER08...0001

PAS2010AA.PER08...0001

PAS2010AB.N4...0001

PAS2010AB.N4...0001

PAS2010BA.N4...0001

PAS2010BA.NM105...0004

PAS2300.AMT01...0001

PAS2300.CLM10...0001

PAS2300.CLM10...0001

PAS2300.CLM10...0001

PAS1000A.NM109...0001

PAS1000A.NM109...0001

PAS2300.CLM07..B.0001

PAS.ISA03..01.0001

PAS2300.CLM08..W.0001

PAS2300.CLM09..Y.0001

PAS2300.CLM10...0001

PAS2300.HI01-01.BK..0002

PAS2300.HI01-01.BK..0002

PAS2300.HI01-02.BK..0001

PAS2300.HI02-01.BF..0002

PAS2300.HI01-02.BK..0001

PAS2300.HI01-02.BK..0001

PAS2300.HI02-01.BF..0002

PAS2300.HI02-02.BF..0002

PAS2300.HI03-01.BF..0002

PAS2300.HI04-01.BF..0002

PAS2300.HI04-01.BG..0001

PAS2300.HI04-02.BF..0002

PAS2300.HI05-01.BF..0002

PAS2300.HI05-01.BG..0001

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Date Completed

Day	Percent Complete
08/05/2013	0.00%
08/06/2013	0.00%
08/07/2013	0.00%
08/08/2013	0.00%
08/09/2013	0.00%
08/12/2013	0.00%
08/13/2013	0.00%
08/14/2013	0.00%
08/15/2013	0.00%
08/16/2013	0.00%
08/19/2013	0.00%
08/20/2013	0.00%
08/21/2013	0.00%
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08/27/2013	0.00%
08/28/2013	0.00%
08/29/2013	0.00%
08/30/2013	0.00%
09/02/2013	0.00%