

OPPS OCE IN THE FISS VIA DIRECT DATA ENTRY

TO ACCESS OCE FLAGS IN DIRECT DATA ENTRY

To access the OCE Flags in DDE, providers should follow these steps:

1. In the Claims Inquiry menu, select a claim and [F8] to page 2.
2. From claim page 2, screen 1 (MAP 1711) – press [F11] to scroll forward to screen 2 (MAP 171 A).
3. To view APC information for each revenue code, [F6] to scroll down and [F5] to scroll up.

Press either [F2] or [F10] to return claim page 2, screen 1.

The **OCE FLAGS** indicate the following information for each line item:

MAP171A M E D I C A R E A O N L I N E S Y S T E M CLAIM PAGE 02									
SC INST CLAIM INQUIRY									
DCN		HIC		RECEIPT DATE 010708		TOB 131			
STATUS P		LOCATION		TRAN DT		STMT COV DT 052107		TO 052507	
9		SERV							
REV HCP								HRG	
0360 6966								00	
								05/	
								R	
PAT ->									
MSP ->									
				ANSI ->					
				OUTLIER ->				PAY/HPCP	
		PAYER-1		PAYER-2		OTAF DENIAL		OCE FLAGS	
MSP ->						IND		1 2 3 4 5 6 7 8	
ID ->								T 1 2 0 0 0 0 0	
		REIMB		RESP		PAID			
PAT ->				463.26				LABOR NON-LABOR	
PROV ->		1853.06							
MED ->		1853.06		PRICER		PAY		ASC	
		ADJUSTMENT		ANSI		AMT RTC		METHOD IDE/NDC/UPC GRP %	
CONTR-		2298.68		CO 45		2316.32 01		1	
37192								<== REASON CODES	
PRESS PF2-1712 PF3-EXIT PF5-UP PF6-DOWN PF7-PREV PF8-NEXT PF10-LEFT PF11-RIGHT									



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MAP171A      M E D I C A R E  A  O N L I N E  S Y S T E M  CLAIM PAGE 02
SC              INST CLAIM INQUIRY
DCN              HIC              RECEIPT DATE 010708  TOB 131
STATUS P  LOCATION      TRAN DT      STMT COV DT 052107  TO 052507
 9
REV HCPC MODIFIERS  SERV      DATE      RATE      TOT-UNT COV-UNT  TOT-CHRG  COV-CHRG
0360 69660          052407          4615.00  4615.00
          ANES CF          ANES BV          PC/TC IND
DEDUCTIBLES          COINSURANCE          ESRD-RED/  VALCD-05/
BLOOD          CASH          WAGE-ADJ  REDUCED  PSYCH/HBCF  OTHER
PAT ->
MSP ->
MSP -> PAYER-1  PA
ID ->
REIMB          RESP          PAID          LABOR  NON-LABOR
PAT ->          463.26
PROV -> 1853.06
MED -> 1853.06          PRICER          PAY          ASC
ADJUSTMENT ANSI          AMT  RTC          METHOD  IDE/NDC/UPC  GRP %
CONTR- 2298.68  CO 45          2316.32  01          1
37192
PRESS PF2-1712 PF3-EXIT PF5-UP PF6-DOWN PF7-PREV PF8-NEXT PF10-LEFT PF11-RIGHT

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TOT-UNT & COV-UNT identify service units transferred from input to Pricer. TOT-CHRG & COV-CHRG identifies charges transferred from input for Pricer.

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MAP171A      M E D I C A R E  A  O N L I N E  S Y S T E M  CLAIM PAGE 02
SC              INST CLAIM INQUIRY
DCN              HIC              RECEIPT DATE 010708  TOB 131
STATUS P  LOCATION      TRAN DT      STMT COV DT 052107  TO 052507
 9
REV HCPC MODIFIERS  SERV      DATE      RATE      TOT-UNT COV-UNT  TOT-CHRG  COV-CHRG
0360 69660          052407          1          1          4615.00  4615.00
          ANES CF          ANES BV          PC/TC IND
DEDUCTIBLES          COINSURANCE          ESRD-RED/  VALCD-05/
BLOOD          CASH          WAGE-ADJ  REDUCED  PSYCH/HBCF  OTHER
PAT ->
MSP ->
MSP -> PAYER-1  PA
ID ->
REIMB          RESP          PAID          LABOR  NON-LABOR
PAT ->          463.26
PROV -> 1853.06
MED -> 1853.06          PRICER          PAY          ASC
ADJUSTMENT ANSI          AMT  RTC          METHOD  IDE/NDC/UPC  GRP %
CONTR- 2298.68  CO 45          2316.32  01          1
37192
PRESS PF2-1712 PF3-EXIT PF5-UP PF6-DOWN PF7-PREV PF8-NEXT PF10-LEFT PF11-RIGHT

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The PAY/HCPC APC CD field identifies the APC assigned to the HCPCS code for that line item, if applicable. The Pricer AMT field identifies the total calculated from Pricer.

PAY/HCPC APC CD
 5 6 7 8 00256



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MAP171A      M E D I C A R E A O N L I N E S Y S T E M   CLAIM PAGE 02
SC              INST CLAIM INQUIRY
DCN              HIC              RECEIPT DATE 010708   TOB 131
STATUS P LOCATION      TRAN DT              STMT COV DT 052107   TO 052507
9              SERV
REV HCPC MODIFIERS DATE      RATE      TOT-UNT COV-UNT   TOT-CHRG   COV-CHRG
0360 69660              052407              1          1       4615.00    4615.00
              ANES CF              ANES BV              PC/TC IND
              DEDUCTIBLES              COINSURANCE              ESRD-RED/   VALCD-05/
PAT ->          BLOOD              CASH              WAGE-ADJ   REDUCED   PSYCH/HBCF   OTHER
MSP ->
              ANSI ->
              OUTLIER ->
              PAYER-1
MSP ->          REIMB              RESP              PAID              LABOR NON-LABOR
ID ->
              1853.06
              1853.06
              ADJUSTMENT ANSI              AMT      RTC              PAY
              2298.68 CO 45              2316.32 01              METHOD
37192
              <== REASON CODES
PRESS PF2-1712 PF3-EXIT PF5-UP PF6-DOWN PF7-PREV PF8-NEXT PF10-LEFT PF11-RIGHT
  
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PAY METHOD identifies the payment method returned from the OCE.

PAY METHOD

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MAP171D      M E D I C A R E A O N L I N E S Y S T E M   CLAIM PAGE 02
SC              INST CLAIM INQUIRY
DCN              HIC              RECEIPT DATE 010708   TOB 131
STATUS P LOCATION      TRAN DT              STMT COV DT 052107   TO 052507
PROVIDER ID          BENE NAME
NONPAY CD          GENER HARDCPY          MR INCLD IN COMP          CL MR IND
TPE-TO-TPE        USER ACT CODE E          WAIV IND          MR REV URC          DEMAND
REJ CD            MR HOSP RED          RCN IND          MR HOSP-RO          ORIG UAC
MED REV F
OCE MED F
7 H
REV HCP
0301 80046 GZ              052107              1
ORIG              ORIG REV              MR              ODC
OCE OVR 3 CWF OVR   NCD OVR D NCD DOC   NCD RESP 1 NCD#              OLUAC
NON              NON              DENIAL OVER ST/LC   MED              ANSI
LUAC COV-UNT      COV-CHRG              REAS              CODE OVER          TEC          ADJ          GRP          REMARKS
              1          120.00 31305              96          CO
TOTAL              1          120.00              LINE ITEM REASON CODES
37192
              <== REASON CODES
PRESS PF2-1712 PF3-EXIT PF5-UP PF6 DOWN PF7-PREV PF8-NEXT PF10-LEFT
  
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This screen (MAP 171D) gives you a view of line item determination for each line item of service.

DENIAL REAS

