

Data Issue Identified CCYMMEDD	Brief Description Of Issue (Completed By The CMS Team Lead)	Condition Language (Completed By The CMS Team Lead)	Related to Pre-Audit Issue Summary? (Y/N)	Pre-Audit Issue Summary Number (If Applicable) (Completed By The CMS Team Lead)	Detailed Description of the Issue (Explain what happened) (Remaining fields to be completed by Sponsor)	Root Cause Analysis for the Issue (Explain why it happened)	Methodology - Describe the process that was undertaken to determine the # of members impacted	# of Drugs Affected	List Of Drugs Affected	# of Members Impacted	Actions Taken to Resolve System/Operational Issues	Data System/Operational Remediation Initiated CCYMMEDD	Data System/Operational Remediation Completed CCYMMEDD	Actions Taken to Resolve Negatively Impacted Beneficiaries Including Outreach Description and Status	Data Beneficiary Outreach and Remediation Initiated CCYMMEDD	Data Beneficiary Outreach and Remediation Completed CCYMMEDD

FA_Impact

GPI 14 or GCN	NDC (11 digits; no hyphens or spaces)	RxCUI	Drug Name	Number of Impacted Members

Catalogue ID	Medicine Brandsheet (M1)	Contact ID	Plan ID	Effective Date of Exemption CCYN000000	Is brandname currently available? (Y/N)	Date of Exemption CCYN000000	Date of Rejection Date CCYN000000	Date of Rejection Date (HMMA/MS Military time)	NSC ID or GCN	NSC ID (Alpha, or N/A)	Drug Name of Strength	Drug Quantity	Drug Days Supply	Prescribing Error Code (a) (NCTD) (a) (do not submit unless you're submitting data to a prescriber)	Prescribing Error Msg (b) (NCTD) (b) (do not submit unless you're submitting data to a prescriber)	Pharmacy Error Code (c)	Pharmacy Error Msg (c)	Pharmacy Error Code (d)	Pharmacy Error Msg (d)	Pharmacy Error Code (e)	Pharmacy Error Msg (e)	Pharmacy Error Code (f)	Pharmacy Error Msg (f)	Pharmacy Error Code (g)	Pharmacy Error Msg (g)	Pharmacy Error Code (h)	Pharmacy Error Msg (h)	Pharmacy Error Code (i)	Pharmacy Error Msg (i)	Pharmacy Error Code (j)	Pharmacy Error Msg (j)	Pharmacy Error Code (k)	Pharmacy Error Msg (k)	Pharmacy Error Code (l)	Pharmacy Error Msg (l)	Pharmacy Error Code (m)	Pharmacy Error Msg (m)	Pharmacy Error Code (n)	Pharmacy Error Msg (n)	Pharmacy Error Code (o)	Pharmacy Error Msg (o)	Pharmacy Error Code (p)	Pharmacy Error Msg (p)	Pharmacy Error Code (q)	Pharmacy Error Msg (q)	Pharmacy Error Code (r)	Pharmacy Error Msg (r)	Pharmacy Error Code (s)	Pharmacy Error Msg (s)	Pharmacy Error Code (t)	Pharmacy Error Msg (t)	Pharmacy Error Code (u)	Pharmacy Error Msg (u)	Pharmacy Error Code (v)	Pharmacy Error Msg (v)	Pharmacy Error Code (w)	Pharmacy Error Msg (w)	Pharmacy Error Code (x)	Pharmacy Error Msg (x)	Pharmacy Error Code (y)	Pharmacy Error Msg (y)	Pharmacy Error Code (z)	Pharmacy Error Msg (z)	Pharmacy Error Code (aa)	Pharmacy Error Msg (aa)	Pharmacy Error Code (ab)	Pharmacy Error Msg (ab)	Pharmacy Error Code (ac)	Pharmacy Error Msg (ac)	Pharmacy Error Code (ad)	Pharmacy Error Msg (ad)	Pharmacy Error Code (ae)	Pharmacy Error Msg (ae)	Pharmacy Error Code (af)	Pharmacy Error Msg (af)	Pharmacy Error Code (ag)	Pharmacy Error Msg (ag)	Pharmacy Error Code (ah)	Pharmacy Error Msg (ah)	Pharmacy Error Code (ai)	Pharmacy Error Msg (ai)	Pharmacy Error Code (aj)	Pharmacy Error Msg (aj)	Pharmacy Error Code (ak)	Pharmacy Error Msg (ak)	Pharmacy Error Code (al)	Pharmacy Error Msg (al)	Pharmacy Error Code (am)	Pharmacy Error Msg (am)	Pharmacy Error Code (an)	Pharmacy Error Msg (an)	Pharmacy Error Code (ao)	Pharmacy Error Msg (ao)	Pharmacy Error Code (ap)	Pharmacy Error Msg (ap)	Pharmacy Error Code (aq)	Pharmacy Error Msg (aq)	Pharmacy Error Code (ar)	Pharmacy Error Msg (ar)	Pharmacy Error Code (as)	Pharmacy Error Msg (as)	Pharmacy Error Code (at)	Pharmacy Error Msg (at)	Pharmacy Error Code (au)	Pharmacy Error Msg (au)	Pharmacy Error Code (av)	Pharmacy Error Msg (av)	Pharmacy Error Code (aw)	Pharmacy Error Msg (aw)	Pharmacy Error Code (ax)	Pharmacy Error Msg (ax)	Pharmacy Error Code (ay)	Pharmacy Error Msg (ay)	Pharmacy Error Code (az)	Pharmacy Error Msg (az)	Pharmacy Error Code (ba)	Pharmacy Error Msg (ba)	Pharmacy Error Code (bb)	Pharmacy Error Msg (bb)	Pharmacy Error Code (bc)	Pharmacy Error Msg (bc)	Pharmacy Error Code (bd)	Pharmacy Error Msg (bd)	Pharmacy Error Code (be)	Pharmacy Error Msg (be)	Pharmacy Error Code (bf)	Pharmacy Error Msg (bf)	Pharmacy Error Code (bg)	Pharmacy Error Msg (bg)	Pharmacy Error Code (bh)	Pharmacy Error Msg (bh)	Pharmacy Error Code (bi)	Pharmacy Error Msg (bi)	Pharmacy Error Code (bj)	Pharmacy Error Msg (bj)	Pharmacy Error Code (bk)	Pharmacy Error Msg (bk)	Pharmacy Error Code (bl)	Pharmacy Error Msg (bl)	Pharmacy Error Code (bm)	Pharmacy Error Msg (bm)	Pharmacy Error Code (bn)	Pharmacy Error Msg (bn)	Pharmacy Error Code (bo)	Pharmacy Error Msg (bo)	Pharmacy Error Code (bp)	Pharmacy Error Msg (bp)	Pharmacy Error Code (bq)	Pharmacy Error Msg (bq)	Pharmacy Error Code (br)	Pharmacy Error Msg (br)	Pharmacy Error Code (bs)	Pharmacy Error Msg (bs)	Pharmacy Error Code (bt)	Pharmacy Error Msg (bt)	Pharmacy Error Code (bu)	Pharmacy Error Msg (bu)	Pharmacy Error Code (bv)	Pharmacy Error Msg (bv)	Pharmacy Error Code (bw)	Pharmacy Error Msg (bw)	Pharmacy Error Code (bx)	Pharmacy Error Msg (bx)	Pharmacy Error Code (by)	Pharmacy Error Msg (by)	Pharmacy Error Code (bz)	Pharmacy Error Msg (bz)	Pharmacy Error Code (ca)	Pharmacy Error Msg (ca)	Pharmacy Error Code (cb)	Pharmacy Error Msg (cb)	Pharmacy Error Code (cc)	Pharmacy Error Msg (cc)	Pharmacy Error Code (cd)	Pharmacy Error Msg (cd)	Pharmacy Error Code (ce)	Pharmacy Error Msg (ce)	Pharmacy Error Code (cf)	Pharmacy Error Msg (cf)	Pharmacy Error Code (cg)	Pharmacy Error Msg (cg)	Pharmacy Error Code (ch)	Pharmacy Error Msg (ch)	Pharmacy Error Code (ci)	Pharmacy Error Msg (ci)	Pharmacy Error Code (cj)	Pharmacy Error Msg (cj)	Pharmacy Error Code (ck)	Pharmacy Error Msg (ck)	Pharmacy Error Code (cl)	Pharmacy Error Msg (cl)	Pharmacy Error Code (cm)	Pharmacy Error Msg (cm)	Pharmacy Error Code (cn)	Pharmacy Error Msg (cn)	Pharmacy Error Code (co)	Pharmacy Error Msg (co)	Pharmacy Error Code (cp)	Pharmacy Error Msg (cp)	Pharmacy Error Code (cq)	Pharmacy Error Msg (cq)	Pharmacy Error Code (cr)	Pharmacy Error Msg (cr)	Pharmacy Error Code (cs)	Pharmacy Error Msg (cs)	Pharmacy Error Code (ct)	Pharmacy Error Msg (ct)	Pharmacy Error Code (cu)	Pharmacy Error Msg (cu)	Pharmacy Error Code (cv)	Pharmacy Error Msg (cv)	Pharmacy Error Code (cw)	Pharmacy Error Msg (cw)	Pharmacy Error Code (cx)	Pharmacy Error Msg (cx)	Pharmacy Error Code (cy)	Pharmacy Error Msg (cy)	Pharmacy Error Code (cz)	Pharmacy Error Msg (cz)	Pharmacy Error Code (da)	Pharmacy Error Msg (da)	Pharmacy Error Code (db)	Pharmacy Error Msg (db)	Pharmacy Error Code (dc)	Pharmacy Error Msg (dc)	Pharmacy Error Code (dd)	Pharmacy Error Msg (dd)	Pharmacy Error Code (de)	Pharmacy Error Msg (de)	Pharmacy Error Code (df)	Pharmacy Error Msg (df)	Pharmacy Error Code (dg)	Pharmacy Error Msg (dg)	Pharmacy Error Code (dh)	Pharmacy Error Msg (dh)	Pharmacy Error Code (di)	Pharmacy Error Msg (di)	Pharmacy Error Code (dj)	Pharmacy Error Msg (dj)	Pharmacy Error Code (dk)	Pharmacy Error Msg (dk)	Pharmacy Error Code (dl)	Pharmacy Error Msg (dl)	Pharmacy Error Code (dm)	Pharmacy Error Msg (dm)	Pharmacy Error Code (dn)	Pharmacy Error Msg (dn)	Pharmacy Error Code (do)	Pharmacy Error Msg (do)	Pharmacy Error Code (dp)	Pharmacy Error Msg (dp)	Pharmacy Error Code (dq)	Pharmacy Error Msg (dq)	Pharmacy Error Code (dr)	Pharmacy Error Msg (dr)	Pharmacy Error Code (ds)	Pharmacy Error Msg (ds)	Pharmacy Error Code (dt)	Pharmacy Error Msg (dt)	Pharmacy Error Code (du)	Pharmacy Error Msg (du)	Pharmacy Error Code (dv)	Pharmacy Error Msg (dv)	Pharmacy Error Code (dw)	Pharmacy Error Msg (dw)	Pharmacy Error Code (dx)	Pharmacy Error Msg (dx)	Pharmacy Error Code (dy)	Ph
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