

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal: 863	Date: February 18, 2011
	Change Request 7215

NOTE: Transmittal 810, dated November 12, 2010 is being rescinded and replaced by Transmittal 863, dated February 18, 2011 CMS has changed the Effective Date to April 1, 2011 and the Implementation Date to April 4, 2011 for all Shared Systems.

SUBJECT: “Integrated Data Repository (IDR) Claims Sourcing from Shared System Implementation” Based on Further Conference Calls and Further Research

I. SUMMARY OF CHANGES: The CMS has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

EFFECTIVE DATE: April 1, 2011

IMPLEMENTATION DATE: April 4, 2011

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; Contractor activities are to be carried out within 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 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.

IV. ATTACHMENTS:

One-Time Notification

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

Attachment – One-Time Notification

Pub. 100-20

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SUBJECT: “Integrated Data Repository (IDR) Claims Sourcing from Shared Systems – Implementation” Based on Further Conference Calls and Further Research

EFFECTIVE DATE: APRIL 1, 2011

IMPLEMENTATION DATE: APRIL 4, 2011

I. GENERAL INFORMATION

A. Background: The shared systems IDR (SSIDR) will receive feeds from the three shared systems – the FISS, MCS and VMS. Specifically, the Enterprise data centers (EDCs) will send files for each shared system that are based on the copybooks the shared systems maintainers continuously provide to the Centers for Medicare & Medicaid Services (CMS). Once files are received, CMS requires the SSIDR to perform a file consistency validation on each file the shared systems send prior to accepting and retaining the files at the Baltimore data center (BDC). To accomplish these requirements, the CMS requires changes to the shared systems files and submission processes.

B. Policy: The CMS has determined that it will use the shared systems claims data for fraud, waste and abuse detection.

II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	Responsibility (place an “X” in each applicable column)										OTHER
		A / B	D M	F I	C A R R	R H H I	Shared-System Maintainers					
		M A C	M A C	I E R	S S	F I S S	M C S	V M S	C W F			
7215.1	The shared systems maintainers and the Enterprise data centers (EDCs) shall work with CMS to finalize a communications plan.						X	X	X			EDCs
7215.1.1	The communications plan shall address how CMS and the EDCs shall exchange information on the status of EDC submissions to the BDC.						X	X	X			EDCs and BDC
7215.1.2	The communications plan shall address how CMS and the EDCs shall share information on the process for EDC submissions of shared systems data to the BDC.						X	X	X			EDCs and BDC
7215.1.3	The communications plan shall follow all current and future IDR conventions that CMS specifies.						X	X	X			EDCs and BDC
7215.1.4	The communications plan shall be updated quarterly to reflect changes in: 1) IDR conventions, 2) CMS						X	X	X			EDCs and BDC

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B	D M E	F I	C A R R	R H H I	Shared-System Maintainers				OTHER
		M A C	M A C	I E R	S S	F I S S	M C S	V M S	C W F		
	infrastructure, and 3) data center processes.										
7215.1.5	The communications plan shall include a plan for regular conference calls that occur at least every other week and continue at least until the shared IDR systems modules for the shared systems are implemented at the EDC.						X	X	X		CMS and EDCs
7215.1.6	All parties shall participate in regular conference calls as defined by the communications plan.	X	X	X	X	X	X	X	X		CMS and EDCs
7215.2	Contractors shall supply a crosswalk between old IDs or values and new IDs or values where the ID or value changes because of a change in the contractor organization (such as transition to a MAC) or a change in CMS or MAC policies.	X	X	X	X	X			X		EDCs
7215.2.1	<p>The crosswalk shall include changes for the following IDs or values:</p> <ul style="list-style-type: none"> • Reason codes; • Action codes; • Status codes; • Location codes; • Assignment codes; and • MAC-specific codes. <p>The FISS maintainer has indicated that they do not maintain crosswalks; therefore, this requirement does not apply to FISS. If at a later date, the FISS maintainer finds that the values do change, they will supply the appropriate cross walks.</p> <p>The MCS maintainer has indicated that they do not maintain crosswalks; therefore, this requirement does not apply to MCS. If at a later date, the MCS maintainer finds that the values do change, they will supply the appropriate cross walks.</p> <p>The VMS and DME MACs have indicated that the values in their database are not reused and that the VMS history file is not changed; therefore, this requirement does not apply to VMS or DME MACs. If at a later date, the DME MACS or the VMS maintainer finds that the values do change, they will supply the appropriate cross walks.</p>	X		X	X	X					EDCs
7215.2.2	The crosswalks shall be submitted in time for the daily updates using the new codes to begin on the implementation date of the changes.	X		X	X	X	X				EDCs

Number	Requirement	Responsibility (place an "X" in each applicable column)									
		A / B	D M E	F I	C A R R I	R H H I	Shared-System Maintainers				OTHER
M A C	M A C						F I S S	M C S	V M S	C W F	
	<p>processing,</p> <ul style="list-style-type: none"> • The total dollars submitted on claims received for processing, • The number of claims that have reached a completed status, and • The number of claims for which financials have been posted. 										
7215.14.2	<p>The common electronic data interchange (cedi) and common edits and enhancements module (CEM) contractors shall provide the following additional information for the report:</p> <ul style="list-style-type: none"> • The number of claims rejected before an identifier is assigned and • The total dollars submitted on claims rejected before an identifier is assigned. 						X	X	X		CEDI and CEM contractors
7215.14.3	The shared systems maintainer and CMS shall finalize the format and submission method for the report during the first month of conference calls.						X	X	X		CMS

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility (place an "X" in each applicable column)																																		
		A	D	F	C	R	H	H	I	R	R	I	F	M	V	C	W	S	S	S	F	F	W	S	S	S	F	W	S	S	S	F	W	S	S	S

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below: N/A

Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: For all other recommendations and supporting information, use this space: N/A

V. CONTACTS

Pre-Implementation Contact(s):

John Stewart at 410-786-1189 or John.Stewart@cms.hhs.gov

Patte Appling at 410-786-1814 or Patricia.Appling@cms.hhs.gov

Anthony Hodge at 410-786-6645 or Anthony.hodge3@cms.hhs.gov

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

VI. FUNDING

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

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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 does 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

Table Name	Column Name	Column Datatype	Column Null Option	Column Is PK	Column Is FK	Attribute Name	UDP IDR Default Value	UDP IDR Derivation Rule(s)	UDP IDR Valid Values	UDP IDR Sample Values	UDP FISS Source Data Element	UDP FISS Definition	UDP FISS Phase One Flag	UDP FISS Phase Two Flag	UDP FISS Phase Three Flag	UDP FISS Original Claim Flag	UDP FISS Adjustment Claim Flag	UDP VMS Source Data Element	UDP VMS Definition
CLM	GEO_BENE_SK	INTEGER	NOT NULL	Yes	No	Geography Beneficiary SurrogateKey													
CLM	CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey													
CLM	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	No	Claim Type Code													
CLM	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	No	Claim Number SurrogateKey													
CLM	GEO_BENE_EFCT_V_SK	INTEGER	NOT NULL	No	Yes	Geography Beneficiary Effective Surrogate Key													
CLM	CLM_DT_SGNTR_EFCTV_SK	INTEGER	NOT NULL	No	Yes	Claim Date Signature Effective Surrogate Key													
CLM	CLM_TYPE_EFCT_V_CD	SMALLINT	NOT NULL	No	Yes	Claim Type Effective Code													
CLM	CLM_NUM_EFCT_V_SK	SMALLINT	NOT NULL	No	Yes	Claim Number Effective Surrogate Key													
CLM	CLM_EFCTV_DT	DATE	NULL	No	No	Claim Effective Date					FSSCIDRP-DCN- The Julian date JULIAN				Y	Y			
CLM	CLM_OBSLT_DT_DATE	NULL	No	No	No	Claim Obsolete Date													
CLM	BENE_CTGRY_EQ_TBL_BIC_CD	CHAR(2)	NOT NULL	No	No	Beneficiary Category Equatable BIC Code													
CLM	BENE_SK	DECIMAL(18)	NOT NULL	No	No	Beneficiary SurrogateKey													
CLM	BENE_LINK_KEY	INTEGER	NULL	No	No	Beneficiary Link Key													
CLM	CLM_ADJUSTMT_TYPE_CD	CHAR(2)	NOT NULL	No	No	Claim Adjustment Type Code					FSSCIDRP-ADJ- REAS-CD	The adjustment reason code is a two-position alphanumeric identifier for the type of adjustment being performed. For automated claims, the system sets this field; however, for manual adjustments, the employee enters this code. The valid values are AA - ZZ							

CLM	CLM_ADJSTMT_ RSN_CD	CHAR(3)	NOT NULL	No	No	Claim Adjustment Reason Code	FSSCIDRP-ADJ-CODE	Adjustment Reason Codes - This field identifies the ANSI adjustment reason code	Y	Y	ADJ-REASON	Indicates why the adjustment is being made. Entered in conjunction with the ADJ-DISCOVERY field.
CLM	CLM_ALOWD_C HRG_AMT	DECIMAL(15,2) NULL		No	No	Claim Allowed Charge Amount						
CLM	CLM_ALOWD_C HRG_CD	CHAR(3)	NOT NULL	No	No	Claim Allowed Charge Source Code						
CLM	CLM_BENE_COP MT_AMT	DECIMAL(15,2) NULL		No	No	Claim Beneficiary Copayment Amount						
CLM	CLM_BENE_PMT _AMT	DECIMAL(15,2) NULL		No	No	Claim Beneficiary Payment Amount	FSSCIDRP-REIMB-PAT-AMT	This field identifies the system generated patient reimbursement amount		AMT-PAID-TOBENE	The amount paid by Medicare to the Beneficiary for the treatment or supplies listed on the claim.	

CLM	CLM_BENE_PMT DECIMAL(15,2) NULL _COINSRNC_AM) T	No	No	Claim Beneficiary Payment Coinsurance Amount	FSSCIDRP-ORIG- Original Patient PAT-COIN Coinsurance - The portion of cost (for Medicare services) for which a beneficiary/pati ent was responsible on the original, clean, processed claim.	HEAD-CLAIM- COINS	The benefit amount on the claim being allocated to coinsurance.
CLM	CLM_BENE_PMT DECIMAL(15,2) NULL _DDCTBL_AMT)	No	No	Claim Beneficiary Payment Deductible Amount	FSSCIDRP-ORIG- Original Patient PAT-CASH-DED Cash Deductible - The cash deductible amount for which a beneficiary/pati ent was responsible on the original, clean, processed claim.	AMT-TO-DED	Amount applied to the Beneficiary's yearly deductible.

CLM	CLM_COB_PTNT _RESP_AMT	DECIMAL(15,2) NULL	No	No	Claim COB Patient Responsibility Amount	FSSCIDRP-PATIENT-RESP	This field identifies the amount for which the individual receiving services is responsible for. The amount is calculated as follows: - if payer 1 indicator is c or z, then the amount equals: cash deductible + coins					
CLM	CLM_CARDHLDR_ID	CHAR(20) NULL	No	No	Claim Cardholder Identifier							
CLM	CLM_CNTL_NUM	VARCHAR(40) NULL	No	No	Claim Control Number	FSSCIDRP-DCN	Document Control Number	Y	Y	CCN-KEY	The unique 15 byte number assigned to each claim.	
CLM	CLM_CTGRY_SR VC_CD	CHAR(2) NOT NULL	No	No	Claim Category of Service Code							
CLM	CLM_DISP_CD	CHAR(2) NOT NULL	No	No	Claim Disposition Code	FSSCIDRP-CWF-DISP-CODE	identifies disposition of the record by the CWF Host processing the record Value Description 01 Debit accepted, no automated adjustment 02 Debit accepted, automated adjustment 03 Cancel accepted 04 Outpatient history only accepted 50 Not in file (N)					
CLM	CLM_DRVD_HDR IND	VARCHAR(20) NULL	No	No	Claim Derived Header Indicator							
CLM	CLM_ENCTR_PM T_AMT	DECIMAL(15,2) NULL	No	No	Claim Encounter Payment Amount							
CLM	CLM_FFS_IND	CHAR(1) NULL	No	No	Claim FFS Indicator							
CLM	CLM_FINL_ACTN IND	VARCHAR(20) NULL	No	No	Claim Final Action Indicator							

CLM	CLM_PMT_AMT	DECIMAL(15,2) NULL)	No	No	Claim Payment Amount	FSSCIDRP- ACTUAL-MEDA- REIMB	This field identifies the total Medicare reimbursement	AMT-PAID-TO- PROVIDER	The amount paid by Medicare to the Provider for the treatment or supplies listed on the claim.
CLM	CLM_PMT_DAY_	DECIMAL(9) NULL CNT	No	No	Claim Payment Days Count				
CLM	CLM_PRVDR_PM T_AMT	DECIMAL(11,2) NULL)	No	No	Claim Provider Payment Amount	FSSCIDRP- REIMB-PROV- AMT	PROVIDER REIMBURSEME NT - This field identifies the system calculated line item amount to be paid to the provider.	TOT-CALC-PAY- TO-PROV	Benefit amount paid to the Provider. Calculation used in SPR - SUM of all line LI-AMT-PAID- TO-PROV minus SUM of all LI- PREV-AMT- PAID-PROV Used for adjustment purposes. Information will be seen in Phase II.
CLM	CLM_PTNT_BIRT H_DT	CHAR(10) NULL	No	No	Claim Patient Birth Date	FSSCIDRP-BENE	the birth date DOB(1) of the beneficiary	BENE-BIRTH- DATE	The Beneficiary's birth date.
CLM	CLM_PTNT_LBLT Y_AMT	DECIMAL(15,2) NULL)	No	No	Claim Patient Liability Amount				
CLM	CLM_QUERY_CD	CHAR(1) NOT NULL	No	No	Claim Query Code	FSSCIDRP- TRANSACT- TYPE	identifies an adjustment as either a debit or credit record. This is a one-position alphanumeric field. The valid values are: 'D' Debit ' 'C' Credit	QRY-ENTRY- CODE	This identifies the type of request for the claim that is being sent to the Common Working File (CWF). When the claim is mapped from the electronic format, this field is set to a value of '1'.
CLM	CLM_RAC_ADJST MT_IND_CD	CHAR(1) NULL	No	No	Claim Recovery Audit Contractor Adjustment Indicator Code				

CLM	CLM_SBMT_CHR	DECIMAL(15,2) NULL G_AMT)	NOT NULL	No	No	Claim Submitted Charge Amount		TOT-CHARGE	Total amount of the line level submitted charges on the claim.
CLM	CLM_SBMT_FR	CHAR(1) NOT NULL	No	No	No	Claim Submit Format Code	FSSCIDRP- UNIFORM-BILL- CD	the code indicating the mode of claim submission	
CLM	CLM_SPND_DW	DECIMAL(15,2) NULL N_AMT)	NOT NULL	No	No	Claim Spend Down Amount			
CLM	CLM_UNIQ_ID	DECIMAL(13)	NOT NULL	No	No	Claim Unique Identifier			
CLM	CLM_SRVC_UNIT	INTEGER NULL	NOT NULL	No	No	Claim Service Unit Quantity			
CLM	CLM_VRSN_DT	DATE	NOT NULL	No	No	Claim Version Date			
CLM	CNTRCT_PLAN_S	DECIMAL(18,0) NOT NULL GNTR_SK)		No	No	Contract Plan Signature SurrogateKey			
CLM	PROD_SGNTR_S	DECIMAL(18,0) NOT NULL K)		No	No	Product Signature Surrogate Key			
CLM	PRVDR_SGNTR_	DECIMAL(18,0) NOT NULL SK)		No	No	Provider Signature SurrogateKey			
CLM	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier			
CLM	META_SK	INTEGER NOT NULL	NOT NULL	No	No	Metadata SurrogateKey			
CLM	META_LST_UPD	INTEGER NOT NULL	NOT NULL	No	No	Metadata Last Update SurrogateKey			
CLM	META_SRC_SK	SMALLINT NOT NULL	NOT NULL	No	No	Metadata Source SurrogateKey			
CLM	META_LST_UPD	SMALLINT NOT NULL	NOT NULL	No	No	Metadata Last Update Source SurrogateKey			
CLM	CLM_ERR_SGNTR	DECIMAL(18,0) NOT NULL R_SK)		No	Yes	Claim Error Signature Surrogate Key			
CLM	CLM_RLT_COND	DECIMAL(18,0) NOT NULL _SGNTR_SK)		No	Yes	Claim Related Condition Signature Surrogate Key			

CLM	CLM_OCRNC_SG DECIMAL(9) NOT NULL	No	Yes	Claim Occurrence Signature Surrogate Key				
CLM	CLM_RLT_OCRN DECIMAL(9) NOT NULL	No	Yes	Claim Related Occurence Signature Surrogate Key				
CLM	CLM_EDIT_GRP_ DECIMAL(9) NOT NULL	No	Yes	Claim Edit Group Signature Surrogate Key				
CLM	CLM_DEMO_SG DECIMAL(9) NOT NULL	No	Yes	Claim Demonstration Signature Surrogate Key				
CLM	CLM_PTCH_GRP DECIMAL(9) NOT NULL	No	Yes	Claim Patch Group Signature Surrogate Key				
CLM	CLM_CRNT_OUT CHAR(1) CM_SW	NULL	No	CLAIM CURRENT OUTCOME SWITCH				
CLM	CLM_BENE_INTR DECIMAL(9,2) ST_PD_AMT	NULL	No	CLAIM BENEFICIARY INTEREST PAID AMOUNT	FSSCIDRP-BENE	identifies the amount of Medicare A reimbursement paid to the beneficiary/patient as interest on delayed payment.	INT-AMT-BENE	Amount of Claim Processing Timeliness (CPT) interest paid to the Beneficiary due to the late processing of claim.
CLM	CLM_INSRR_INT DECIMAL(9,5) RST_RATE	NULL	No	CLAIM INSURER INTEREST RATE	FSSCIDRP-INTEREST-RATE	identifies the rate to be used for calculating insurer interest	INT-RATE-PROV	The interest rate (percentage) used to determine the interest amount paid to the Provider/Supplier.

CLM	CLM_PRVDR_M	DECIMAL(7,2)	NULL	No	No	CLAIM PROVIDER MUST ACCEPT AMOUNT	FSSCIDRP-CALC- This field OTAF-AMT represents the “Obligated To Accept Full Payment” amount that is sent to MSPPAY. This is computed by subtracting the “FSSCIDRP-CO- AMT” (from above) from the total charge amount.	TPL-OTA- AMOUNT	The amount a Provider/Suppli- er is obligated to accept for services rendered for occupational therapy.
CLM	CLM_OTHR_PYR	DECIMAL(9,2)	NULL	No	No	CLAIM OTHER PAYER PAID AMOUNT	FSSCIDRP-MSP- MSP total TOTAL-COIN coinsurance - this field identifies the total coinsurance amount calculated within the MSP pay module	TPL-PAID	Amount paid by the primary insurer.
CLM	CLM_PRVDR_INT	DECIMAL(9,2)	NULL	No	No	CLAIM PROVIDER INTEREST PAID AMOUNT	FSSCIDRP- INTEREST- REIMB-PROV This field identifies the amount of interest paid to the provider for late payment on clean claims	INT-AMT-PROV	Amount of Claim Processing (CPT) interest paid to a Provider/Suppli- er due to the late processing of a claim.

CLM	CLM_PRVDR_R	DECIMAL(9,2) NULL	No	No	CLAIM PROVIDER REMAINING DUE AMOUNT	FSSCIDRP-DUE- EST-AMT-DUE	This field identifies the amount estimated by the provider to be still due from the indicated payer (estimated responsibility less prior payments).	CALC-NET-PAY- TO-PROV	This field is used on adjustment claims. It is a calculation of the total of the "pay to provider" on the adjustment claim less the total of the "pay to provider" on the mother claim.
CLM	CLM_TOT_LINE_	NUMERIC(3) NULL	No	No	CLAIM TOTAL LINE COUNT	FSSCIDRP- LINES-TOTAL	the number of revenue lines on a record	LINE-COUNT	Number of lines on claim (a counted value)
CLM	CLM_XREF_HIC_	CHAR(12) NULL	No	No	CLAIM CROSS REFERENCE HEALTH INSURANCE CLAIM NUMBER	FSSCIDRP-XREF- HIC-NBR	an internal field used to hold the original HIC number when a cross-reference HIC is utilized	RPL-XREF-HICN	The old HICN which is used as a cross reference to a correct HICN when the HICN number has been received from CWF for a Beneficiary.
CLM	CLM_CRNT_OUT	CHAR(1) NULL	No	No	CLAIM CURRENT OUTCOME STATUS CODE				
	CLM_STUS_CD								
CLM_ANSI_SG	CLM_ANSI_SGNT	DECIMAL(18,0) NOT NULL	Yes	No	Claim ANSI Signature Surrogate Key				
NTR	R_SK)							

CLM_ANSI_SG	CLM_1_REV_CN	CHAR(2)	NOT NULL	No	No	Claim 1 Revenue Center ANSI Group Code	FSSCIDRP- REIMB-PAT- ANSI-GRP	Beneficiary reimbursement ANSI group code	CL-ANSI- GROUP(1)	The American National Standards Institute (ANSI) Group identifies the general category of payment adjustment on the Remittance Advice.
NTR	TR_ANSI_GRP_C	D								
CLM_ANSI_SG	CLM_1_REV_CN	CHAR(3)	NOT NULL	No	No	Claim 1 Revenue Center ANSI Reason Code	FSSCIDRP- REIMB-PAT- ANSI-RSN	Beneficiary reimbursement ANSI reason code	CL-ANSI- REASON(1)	The American National Standards Institute (ANSI) Reason Code is tied to a message pertaining to a payment on a remittance
NTR	TR_ANSI_RSN_C	D								
CLM_ANSI_SG	CLM_2_REV_CN	CHAR(3)	NOT NULL	No	No	Claim 2 Revenue Center ANSI Reason Code			CL-ANSI- REASON(2)	The American National Standards Institute (ANSI) Reason Code is tied to a message pertaining to a payment on a remittance
NTR	TR_ANSI_RSN_C	D								
CLM_ANSI_SG	CLM_2_REV_CN	CHAR(2)	NOT NULL	No	No	Claim 2 Revenue Center ANSI Group Code			CL-ANSI- GROUP(2)	The American National Standards Institute (ANSI) Group identifies the general category of payment adjustment on the Remittance Advice.
NTR	TR_ANSI_GRP_C	D								

CLM_ANSI_SG	CLM_3_REV_CN	CHAR(2)	NOT NULL	No	No	Claim 3 Revenue Center ANSI Group Code	CL-ANSI-GROUP(3)	The American National Standards Institute (ANSI) Group identifies the general category of payment adjustment on the Remittance Advice.
NTR	TR_ANSI_GRP_C	D						
CLM_ANSI_SG	CLM_3_REV_CN	CHAR(3)	NOT NULL	No	No	Claim 3 Revenue Center ANSI Reason Code	CL-ANSI-REASON(3)	The American National Standards Institute (ANSI) Reason Code is tied to a message pertaining to a payment on a remittance
NTR	TR_ANSI_RSN_C	D						
CLM_ANSI_SG	CLM_4_REV_CN	CHAR(2)	NOT NULL	No	No	Claim 4 Revenue Center ANSI Group Code	CL-ANSI-GROUP(3)	The American National Standards Institute (ANSI) Group identifies the general category of payment adjustment on the Remittance Advice.
NTR	TR_ANSI_GRP_C	D						
CLM_ANSI_SG	CLM_4_REV_CN	CHAR(3)	NOT NULL	No	No	Claim 4 Revenue Center ANSI Reason Code	CL-ANSI-REASON(3)	The American National Standards Institute (ANSI) Reason Code is tied to a message pertaining to a payment on a remittance
NTR	TR_ANSI_RSN_C	D						
CLM_ANSI_SG	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
NTR								
CLM_ANSI_SG	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
NTR								
CLM_DCMTN	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
CLM_DCMTN	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
CLM_DCMTN	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
CLM_DCMTN	CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
CLM_DCMTN	BENE_LCL_SEX_CD	CHAR(10)	NOT NULL	No	No	Beneficiary Local Sex Code		
CLM_DCMTN	BENE_RACE_CD	CHAR(2)	NOT NULL	No	No	Beneficiary Race Code		
CLM_DCMTN	BENE_SEX_CD	CHAR(1)	NOT NULL	No	No	Beneficiary Sex Code	FSSCIDRP-BENE- the sex gender SEX(1) of the beneficiary	SEX
CLM_DCMTN	CLM_ABRTN_CD	CHAR(3)	NOT NULL	No	No	Claim Abortion Code		
CLM_DCMTN	CLM_ACDNT_CD	CHAR(1)	NOT NULL	No	No	Claim Accident Code		
CLM_DCMTN	CLM_ACNTG_CD	CHAR(3)	NOT NULL	No	No	Claim Accounting Code		
CLM_DCMTN	CLM_ADJSTMT_RLT_CD	CHAR(3)	NOT NULL	No	No	Claim Adjustment Relationship Code		

CLM_DCMTN	CLM_AID_CTGRY_CD	CHAR(2)	NOT NULL	No	No	Claim Aid Category Code
CLM_DCMTN	CLM_ASGNMT_P_GM_CD	CHAR(10)	NOT NULL	No	No	Claim Assignment Program Code
CLM_DCMTN	CLM_BENE_HMO_IND	CHAR(1)	NULL	No	No	Claim Beneficiary HMO Indicator
CLM_DCMTN	CLM_BENE_CWF_LOC_CD	CHAR(1)	NOT NULL	No	No	Claim Beneficiary Common Working File Location Code
CLM_DCMTN	CLM_BLOOD_DD_CTBL_PT_QTY	DECIMAL(4)	NULL	No	No	Claim Blood Deductible Pint Quantity
CLM_DCMTN	CLM_CNTRCTR_NUM	CHAR(5)	NOT NULL	No	No	Claim Contractor Number
					FSSCIDRP-NB	Fiscal INTERMEDIARY- Number assigned by CMS
CLM_DCMTN	CLM_COUPAY_CD	CHAR(4)	NOT NULL	No	No	Claim Copay Code
					IDR-REC-CARRIER	Unique identification number for each carrier

CLM_DCMTN	CLM_COPAY_EX CPTN_CD	CHAR(1)	NOT NULL	No	No	Claim Copayment Exception Code		
CLM_DCMTN	CLM_CRED_DBT CD	CHAR(1)	NOT NULL	No	No	Claim Credit Debit Code		
CLM_DCMTN	CLM_CWF_BENE _MDCR_STUS_C D	CHAR(2)	NULL	No	No	Claim CWF Beneficiary Medicare Status Code	FSSCIDRP- REASON-FOR- ENT-IND	Reason for Entitlement - This field identifies the code that identifies why the beneficiary is entitled to Medicare. Value Description 0 Normal entitlement. 1 Disability (DIB). 2 ESRD. 3 Disability (DIB) now, previously ESRD (End Stage Renal D).
CLM_DCMTN	CLM_CWF_NUM	CHAR(8)	NULL	No	No	Claim CWF Number		
CLM_DCMTN	CLM_CWF_PLUS 4 ZIP_CD	CHAR(4)	NULL	No	No	Claim CWF Plus four ZIP Code		
CLM_DCMTN	CLM_DGNS_ABR TN_IND	CHAR(1)	NULL	No	No	Claim Diagnosis Abortion Indicator		
CLM_DCMTN	CLM_DGNS_FML Y_PLN_IND	CHAR(1)	NULL	No	No	Claim Diagnosis Family Planning Indicator		
CLM_DCMTN	CLM_DGNS_STR LZTN_IND	CHAR(1)	NULL	No	No	Claim Diagnosis Sterilization Indicator		
CLM_DCMTN	CLM_ENCTR_ST US_CD	CHAR(1)	NOT NULL	No	No	Claim Encounter Status Code		
CLM_DCMTN	CLM_ER_OBSRV TN_CD	CHAR(3)	NOT NULL	No	No	Claim Emergency or Observation Room Code		
CLM_DCMTN	CLM_EXCPTD_N EXCPTD_CD	CHAR(1)	NOT NULL	No	No	Claim Excepted Not Excepted Code		
CLM_DCMTN	CLM_FMLY_PLN CD	CHAR(1)	NOT NULL	No	No	Claim Family Planning Code		
CLM_DCMTN	CLM_FORCED_C LM_IND	CHAR(1)	NULL	No	No	Claim Forced Claim Indicator		
CLM_DCMTN	CLM_FUND_SRC CD	CHAR(3)	NOT NULL	No	No	Claim Fund Source Code		
CLM_DCMTN	CLM_HMO_PLA N_CD	CHAR(3)	NOT NULL	No	No	Claim HMO Plan Code	FSSCIDRP-HMO- ID-CD	identifies the code assigned by HCFA to identify a specific HMO

CLM_DCMTN	CLM_HYSTRTMY_CD	CHAR(3)	NOT NULL	No	No	Claim Hysterectomy Code					
CLM_DCMTN	CLM_1ST_NAME	VARCHAR(20)	NULL	No	No	Claim 1st Name	FSSCIDRP-BENE- the first name FIRST-NAME(1) of the beneficiary	BENE-1STNAME	Beneficiary's first name.		
CLM_DCMTN	CLM_INTL_MDL_NAME	CHAR(1)	NULL	No	No	Claim Initial Middle Name	FSSCIDRP-BENE- the MID-INIT(1) Beneficiaries middle initial.	BENE-INIT	Beneficiary's middle initial.		
CLM_DCMTN	CLM_INVLD_AD_MTG_DGNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Admitting DGNS Code					
CLM_DCMTN	CLM_INVLD_E_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid E DGNS Code					
CLM_DCMTN	CLM_INVLD_PR_NCPL_DGNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Principal DGNS Code					
CLM_DCMTN	CLM_INVLD_1_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid One DGNS Code					
CLM_DCMTN	CLM_INVLD_2_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Two DGNS Code					
CLM_DCMTN	CLM_INVLD_3_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Three DGNS Code					
CLM_DCMTN	CLM_INVLD_4_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Four DGNS Code					
CLM_DCMTN	CLM_INVLD_5_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Five DGNS Code					
CLM_DCMTN	CLM_INVLD_6_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Six DGNS Code					
CLM_DCMTN	CLM_INVLD_7_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Seven DGNS Code					
CLM_DCMTN	CLM_INVLD_8_D_GNS_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Eight DGNS Code					
CLM_DCMTN	CLM_INVLD_PR_NCPL_PRCDR_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Principal Procedure Code					
CLM_DCMTN	CLM_INVLD_OT_HR_1_PRCDR_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Other One Procedure Code					
CLM_DCMTN	CLM_INVLD_OT_HR_2_PRCDR_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Other Two Procedure Code					
CLM_DCMTN	CLM_INVLD_OT_HR_3_PRCDR_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Other Three Procedure Code					
CLM_DCMTN	CLM_INVLD_OT_HR_4_PRCDR_CD	CHAR(7)	NULL	No	No	Claim Invalid Other Four Procedure Code					
CLM_DCMTN	CLM_INVLD_OT_HR_5_PRCDR_CD	VARCHAR(20)	NULL	No	No	Claim Invalid Other Five Procedure Code					
CLM_DCMTN	CLM_LAST_NAM_E	VARCHAR(20)	NULL	No	No	Claim Last Name	FSSCIDRP-BENE- the last name LAST-NAME(1) of the beneficiary	BENE-SURNAME	Beneficiary's last name.		
CLM_DCMTN	CLM_LCL_ADJST_MT_RLT_CD	CHAR(10)	NOT NULL	No	No	Claim Local Adjustment Relationship Code					
CLM_DCMTN	CLM_LCL_AID_C_TGRY_CD	CHAR(10)	NOT NULL	No	No	Claim Local Aid Category Code					

CLM_DCMTN	CLM_LCL_ALOW	CHAR(10)	NOT NULL	No	No	Claim Local Allowed Charge Source Code
CLM_DCMTN	CLM_LCL_LVG_A	CHAR(10)	NOT NULL	No	No	Claim Local Living Arrangement Code
CLM_DCMTN	CLM_LCL_MDCR	CHAR(10)	NOT NULL	No	No	Claim Local Medicare Coverage Code
CLM_DCMTN	CLM_LCL_OTH_R	CHAR(10)	NOT NULL	No	No	Claim Local Other Third Party Code
CLM_DCMTN	CLM_LCL_SPND	CHAR(10)	NOT NULL	No	No	Claim Local Spend Down Code
CLM_DCMTN	CLM_LCL_WVR	CHAR(10)	NOT NULL	No	No	Claim Local Waiver Program Code
CLM_DCMTN	CLM_LVG_ARNG	CHAR(2)	NOT NULL	No	No	Claim Living Arrangement Code
CLM_DCMTN	CLM_MCO_DND	CHAR(3)	NOT NULL	No	No	Claim MCO Denied Reason Code
CLM_DCMTN	CLM_MCO_OPT	CHAR(1)	NOT NULL	No	No	Claim MCO Option Code
CLM_DCMTN	CLM_MDCD_RC	CHAR(1)	NULL	No	No	Claim Medicaid Recipient Number Check Digit
CLM_DCMTN	CLM_MDCR_AC	DECIMAL(3)	NULL	No	No	Claim Medicare Accretion Number
CLM_DCMTN	CLM_MDCR_BAT	CHAR(4)	NULL	No	No	Claim Medicare Batch Number
CLM_DCMTN	CLM_MDCR_CV	CHAR(2)	NOT NULL	No	No	Claim Medicare Coverage Code
CLM_DCMTN	CLM_NCH_EDIT	CHAR(2)	NOT NULL	No	No	Claim NCH Edit Disposition Code
CLM_DCMTN	CLM_NCH_MDF	CHAR(1)	NOT NULL	No	No	Claim NCH Modify BIC Code
CLM_DCMTN	CLM_NRLN_RIC	CHAR(1)	NULL	No	No	Claim Nearline RIC Code
CLM_DCMTN	CLM_OTHR_TP	CHAR(2)	NOT NULL	No	No	Claim Other Third Party Code
CLM_DCMTN	CLM_PBM_CNTL	VARCHAR(17)	NULL	No	No	Claim Pharmacy Benefits Management Control Number
CLM_DCMTN	CLM_PMT_TYPE	CHAR(1)	NOT NULL	No	No	Claim Payment Type Code

CLM_DCMTN	CLM_PRO_CNTL	CHAR(12)	NULL	No	No	Claim Peer Review Organization Control Number	FSSCIDRP-PRO- CTL-NBR	Peer review organization control number - this field identifies the number assigned by the pro to a specific adjustment transaction. The PRO name has changed to quality improvement organization (QIO)	PRO-NUMBER	Peer Review Organization (PRO) prior approval number.
CLM_DCMTN	CLM_PTNT_CNTL	CHAR(20)	NULL	No	No	Claim Patient Control Number	FSSCIDRP-PAT- MED-REC-NO	the number assigned to the patient by the provider	PATIENT-ACCT- NBR	The unique identifier assigned to the Beneficiary by the Provider/Supplier.
CLM_DCMTN	CLM_PTNT_MDC	CHAR(20)	NULL	No	No	Claim Patient Medical Record Number	FSSCIDRP- MEDICAL- RECORD-NO	the number assigned to the patients medical/health claim record by the provider	Y	Y

CLM_DCMTN	CLM_PTNT_TRT_MT_AUTHRZTN_NUM	CHAR(18)	NULL	No	No	Claim Patient Treatment Authorization Number	FSSCIDRP-TREAT-AUTH-CD(1)	HHPPS Treatment Authorization Code - This field identifies a matching key to the OASIS (Outcome Assessment Information Set) of the patient. This is an 18-position alphanumeric field. This field is also used to identify a Center for Excellence or Provider
CLM_DCMTN	CLM_REFL_IND	CHAR(1)	NULL	No	No	Claim Refill Indicator		
CLM_DCMTN	CLM_RMTNCA_DVC_NUM	CHAR(7)	NULL	No	No	Claim Remittance Advice Number		
CLM_DCMTN	CLM_SPLIT_CLM_IND	CHAR(1)	NULL	No	No	Claim Split Claim Indicator	SPLIT-IND	Indicates whether or not the claim has been split.
CLM_DCMTN	CLM_SPND_DW_N_CD	CHAR(2)	NOT NULL	No	No	Claim Spend Down Code		
CLM_DCMTN	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier		
CLM_DCMTN	CLM_SRVC_EPS_DT_CD	CHAR(3)	NOT NULL	No	No	Claim EPSDT Service Code		
CLM_DCMTN	CLM_STATE_AU_TH_SRVC_IND	CHAR(1)	NULL	No	No	Claim State Authorized Service Indicator		
CLM_DCMTN	CLM_STATE_HLT_H_CARE_PGM_CD	CHAR(5)	NOT NULL	No	No	Claim State Health Care Program Code		
CLM_DCMTN	CLM_STRLZTN_CD	CHAR(3)	NOT NULL	No	No	Claim Sterilization Code		
CLM_DCMTN	CLM_WARNT_N_UM	CHAR(9)	NULL	No	No	Claim Warrant Number		
CLM_DCMTN	CLM_WVR_PGM_CD	CHAR(4)	NOT NULL	No	No	Claim Waiver Program Code		

CLM_DCMTN	CLM_1_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 1 Explanation of Benefits Reason Code
CLM_DCMTN	CLM_2_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 2 Explanation of Benefits Reason Code
CLM_DCMTN	CLM_3_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 3 Explanation of Benefits Reason Code
CLM_DCMTN	CLM_4_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 4 Explanation of Benefits Reason Code
CLM_DCMTN	CLM_5_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 5 Explanation of Benefits Reason Code
CLM_DCMTN	GEO_FIPS_CNTY_CD	CHAR(3)	NOT NULL	No	No	Geographic FIPS County Code
CLM_DCMTN	GEO_FIPS_STATE_CD	CHAR(2)	NOT NULL	No	No	Geographic FIPS State Code
CLM_DCMTN	GEO_LCL_CNTY_CD	CHAR(10)	NULL	No	No	Geographic Local County Code
CLM_DCMTN	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
CLM_DCMTN	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey

CLM_DCMTN	CLM_PTNT_2ND	CHAR(18)	NULL	No	No	Claim Patient Second Treatment Authorization Number	FSSCIDRP-TREAT-AUTH-CD(2)	HHPPS Treatment Authorization Code - This field identifies a matching key to the OASIS (Outcome Assessment Information Set) of the patient. This is an 18-position alphanumeric field. This field is also used to identify a Center for Excellence or Provider
CLM_DCMTN	CLM_PTNT_3RD	CHAR(18)	NULL	No	No	Claim Patient Third Treatment Authorization Number	FSSCIDRP-TREAT-AUTH-CD(3)	HHPPS Treatment Authorization Code - This field identifies a matching key to the OASIS (Outcome Assessment Information Set) of the patient. This is an 18-position alphanumeric field. This field is also used to identify a Center for Excellence or Provider
CLM_DCMTN	BENE_SEX_CMN	CHAR(1)	NULL	No	No	BENEFICIARY SEX COMMON CODE		
CLM_DEMO_S	CLM_DEMO_SK	DECIMAL(9)	NOT NULL	Yes	No	Claim Demonstration Signature Surrogate Key		
CLM_DEMO_S	CLM_DEMO_SK	DECIMAL(18,1)	NULL	No	No	Claim Demo Signature Prime Log Number		
CLM_DEMO_S	CLM_DEMO_SK	SMALLINT	NULL	No	No	Claim Demo Signature Member Count		
CLM_DEMO_S	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		

CLM_DT_SGN	CLM_FROM_DT	DATE	NULL	No	No	Claim From Date	FSSCIDRP-STMT-COV-FROM-DT-CYMD	From date
TR								
CLM_DT_SGN	CLM_GNRT_DT	DATE	NULL	No	No	Claim Generated Date		
TR								
CLM_DT_SGN	CLM_GUNTD_P	DATE	NULL	No	No	Claim Gauranteed Payment Begin Date		
TR	MT_BGN_DT							
CLM_DT_SGN	CLM_EDW_PRO	DATE	NULL	No	No	Claim Enterprise Data Warehouse Process Date		
TR	C_DT							
CLM_DT_SGN	CLM_IP_PRO_FR	DATE	NULL	No	No	Claim Inpatient Peer Review Organization From Date		
TR	OM_DT							
CLM_DT_SGN	CLM_IP_PRO_TH	DATE	NULL	No	No	Claim Inpatient Peer Review Organization Through Date		
TR	RU_DT							
CLM_DT_SGN	CLM_MDCR_EXH	DATE	NULL	No	No	Claim Medicare Exhausted Date		
TR	STD_DT							
CLM_DT_SGN	CLM_MDCR_PM	DATE	NULL	No	No	Claim Medicare Payment Date		
TR	T_DT							
CLM_DT_SGN	CLM_NCH_DLY_	DATE	NULL	No	No	Claim NCH Daily Process Date		
TR	PROC_DT							
CLM_DT_SGN	CLM_NCH_UR_N	DATE	NULL	No	No	Claim NCH UR NTC Receive Date		
TR	TC_RCV_DT							
CLM_DT_SGN	CLM_NCH_WKLY	DATE	NULL	No	No	Claim NCH Weekly Process Date		
TR	PROC_DT							
CLM_DT_SGN	CLM_NCVRD_FR	DATE	NULL	No	No	Claim Noncovered From Date		
TR	OM_DT							
CLM_DT_SGN	CLM_NCVRD_TH	DATE	NULL	No	No	Claim Noncovered Through Date		
TR	RU_DT							
CLM_DT_SGN	CLM_PD_DT	DATE	NULL	No	No	Claim Paid Date	FSSCIDRP-PAID- paid date DT-CYMD	DATE-PAID The date the claim was paid.
TR								
CLM_DT_SGN	CLM_PRO_PROC	DATE	NULL	No	No	Claim Peer Review Organization Process Date	FSSCIDRP-PRO- Peer Review PROCESS-DT- Organization CYMD	Process Date - This field identifies the date the PRO processed the adjustment
TR	_DT							
CLM_DT_SGN	CLM_RA_DT	DATE	NULL	No	No	Claim Remittance Advice Date		
TR								

CLM_DT_SGN	CLM_RX_FILL_D_DATE	NULL	No	No	Claim Prescription Fill Date			
TR	T							
CLM_DT_SGN	CLM_RX_WRTN_DATE	NULL	No	No	Claim Prescription Written Date			
TR	DT							
CLM_DT_SGN	CLM_SCHLD_PM_DATE	NULL	No	No	Claim Scheduled Payment Date			
TR	T DT							
CLM_DT_SGN	CLM_SUBMSN_DATE	NULL	No	No	Claim Submission Date	FSSCIDRP-RECD- receipt date of DT-CYMD	To date DT-CYMD	DATE-RECEIPT Date the claim was received.
TR	DT							
CLM_DT_SGN	CLM_THRU_DT_DATE	NULL	No	No	Claim Through Date	FSSCIDRP- STMT-COV-TO- DT-CYMD	To date	
TR								
CLM_DT_SGN	CLM_TRNSMSN_DATE	NULL	No	No	Claim Transmission to CMS Date	FSSCIDRP-CWF- identifies the RESPONSE-DT- most recent CYMD date this record received a response from the CWF host		
TR	TO_CMS_DT							
CLM_DT_SGN	CLM_WARNT_D_DATE	NULL	No	No	Claim Check Date	FSSCIDRP- SFSCINFO-CK- REMIT-DTE	Check date from the Remittance advice	
TR	T							
CLM_DT_SGN	CLM_SRC_ID	CHAR(5)	NULL	No	Claim Source Identifier			
TR								

CLM_DT_SGN	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
TR						
CLM_DT_SGN	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
TR						
CLM_EDIT_GR	CLM_EDIT_GRP_	DECIMAL(9)	NOT NULL	Yes	No	Claim Edit Group Signature Surrogate Key
P_SGNTR	SGNTR_SK					
CLM_EDIT_GR	CLM_EDIT_SGNT	DECIMAL(18,1)	NULL	No	No	Claim Edit Group Signature Prime Log Number
P_SGNTR	R_PRIME_LOG_	5)				
CLM_EDIT_GR	CLM_EDIT_SGNT	SMALLINT	NULL	No	No	Claim Edit Group Signature Member Count
P_SGNTR	R_MBR_CNT					
CLM_EDIT_GR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
P_SGNTR						
CLM_EDIT_GR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
P_SGNTR						
CLM_EDIT_GR	CLM_EDIT_GRP_	DECIMAL(9)	NOT NULL	Yes	Yes	Claim Edit Group Signature Surrogate Key
P_SGNTR_MB	SGNTR_SK					
R						
CLM_EDIT_GR	CLM_NCH_EDIT_	CHAR(4)	NOT NULL	Yes	No	Claim NCH Edit Code
P_SGNTR_MB	CD					
R						
CLM_EDIT_GR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
P_SGNTR_MB						
R						
CLM_ERR_SG	CLM_ERR_SGNT	DECIMAL(18,0)	NOT NULL	Yes	No	Claim Error Signature Surrogate Key
NTR	R_SK)				
CLM_ERR_SG	CLM_ERR_SGNT	DECIMAL(18,1)	NULL	No	No	Claim Error Signature Prime Logarithm Number
NTR	R_PRIME_LOG_	5)				
CLM_ERR_SG	CLM_ERR_SGNT	VARCHAR(200)	NULL	No	No	Claim Error Signature Description
NTR	R_DESC)				
CLM_ERR_SG	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
NTR						
CLM_ERR_SG	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
NTR						
CLM_ERR_SG	CLM_ERR_SGNT	DECIMAL(18,0)	NOT NULL	Yes	Yes	Claim Error Signature Surrogate Key
NTR_MBR	R_SK)				
CLM_ERR_SG	CLM_ERR_CLSFC	INTEGER	NOT NULL	Yes	No	Claim Error Classification Code
NTR_MBR	TN_CD					
CLM_ERR_SG	CLM_ERR_CD	VARCHAR(20)	NOT NULL	Yes	No	Claim Error Code
NTR_MBR						
CLM_ERR_SG	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
NTR_MBR						
CLM_ERR_SG	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
NTR_MBR						
CLM_INSTNL	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
CLM_INSTNL	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SK						
CLM_INSTNL	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
CLM_INSTNL	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey

CLM_INSTNL	BENE_PTNT_STU	CHAR(2)	NOT NULL	No	No	Beneficiary Patient Status Code	FSSCIDRP-PATIENT-STATUS	identifies the code indicating the patient's status at the ending service date in the period. Value Description 01 Discharged to home or self care (routine discharge) 02 Discharged/transferred to another short-term general hospital for inpatient ca
CLM_INSTNL	CLM_ADMSN_H	DECIMAL(2)	NULL	No	No	Claim Institutional Admission Hour	FSSCIDRP-ADM-HR	This field identifies the hour during which the patient was admitted for inpatient or outpatient care
CLM_INSTNL	CLM_ADMSN_TY	CHAR(2)	NOT NULL	No	No	Claim Admission Type Code	FSSCIDRP-ADM-TYP-CD	code indicating the priority of admission Value Description 1 Emergency 2 Urgent 3 Elective 4 Newborn 5 Trauma Center

CLM_INSTNL	CLM_ADMSN_SR C_CD	CHAR(2)	NOT NULL	No	No	Claim Admission Source Code	FSSCIDRP-ADM- Source of SOURCE	Description 1 Physician referral: Inpatient - The patient was admitted upon the recommendation of a personal physician. / Outpatient - The patient was referred to this facility for outpatient or referenced diagnostic.
CLM_INSTNL	CLM_BILL_CLSFC TN_CD	CHAR(1)	NOT NULL	No	No	Claim Bill Classification Code	FSSCIDRP-SERV- TYP-CD	indicates the bill classification
CLM_INSTNL	CLM_BILL_FAC_ TYPE_CD	CHAR(1)	NOT NULL	No	No	Claim Bill Facility Type Code	FSSCIDRP-LOB- CD	indicates the type of facility
CLM_INSTNL	CLM_BILL_FREQ_ CD	CHAR(1)	NOT NULL	No	No	Claim Bill Frequency Code	FSSCIDRP-FREQ- CD	indicates the bill frequency
CLM_INSTNL	CLM_COINSRNC _1ST_YR_DAY_C NT	DECIMAL(3)	NULL	No	No	Claim Coinsurance First Year Day Count	FSSCIDRP-COIN- DAYS-1ST-YR	This field identifies the number of coinsurance days associated with the first service year on a claim spanning two calendar years.
CLM_INSTNL	CLM_COINSRNC _SCND_YR_DAY_ CNT	DECIMAL(3)	NULL	No	No	Claim Coinsurance Second Year Day Count	FSSCIDRP-COIN- DAYS-2ND-YR	identifies the number of coinsurance days associated with the second service year on a claim spanning two calendar years.
CLM_INSTNL	CLM_DRG_PEER GRP_CD	CHAR(3)	NOT NULL	No	No	Claim DRG Peer Group Code		
CLM_INSTNL	CLM_DSCHRG_C D	CHAR(2)	NOT NULL	No	No	Claim Discharge Code		

CLM_INSTNL	CLM_DSCHRG_H	DECIMAL(2)	NULL	No	No	Claim Institutional Discharge Hour	FSSCIDRP-DISC-HR	identifies the hour that the patient was discharged from inpatient care.
CLM_INSTNL	CLM_ESRD_REI_MBRSMT_CD	CHAR(1)	NOT NULL	No	No	Claim ESRD Reimbursement Code		
CLM_INSTNL	CLM_FI_ACTN_C_D	CHAR(1)	NOT NULL	No	No	Claim Final Action Code		
CLM_INSTNL	CLM_HHA_RFRL_CD	CHAR(1)	NOT NULL	No	No	Claim HHA Referral Code		
CLM_INSTNL	CLM_INSTNL_CV_RD_DAY_CNT	DECIMAL(4)	NULL	No	No	Claim Institutional Covered Days Count	FSSCIDRP-CST-REP-DYS	identifies the number of days claimable as Medicare patient days for inpatient and SNF types of bills (11X, 41X, 18X, 21X, 28X, and 51X) on the cost report.
CLM_INSTNL	CLM_INSTNL_DA_Y_CNT	DECIMAL(5)	NULL	No	No	Claim Institutional Days Count		
CLM_INSTNL	CLM_INSTNL_DR_G_OUTLIER_DAY_CNT	DECIMAL(4)	NULL	No	No	Claim Institutional DRG Outlier Days Count	FSSCIDRP-OUTLIER-DYS	This field identifies the number of days beyond the cutoff point for the applicable Diagnosis Related Group (DRG). If claim of service is equal to 10/01/97 or greater, the outlier days no longer apply, and therefore, are not present
CLM_INSTNL	CLM_INSTNL_DR_G_OUTLIER_AM_T	DECIMAL(15,2)	NULL	No	No	Claim Institutional DRG Outlier Amount		

CLM_INSTNL	CLM_INSTNL_NC	DECIMAL(5)	NULL	No	No	Claim Institutional Noncovered Days Count	FSSCIDRP-NCOV-DY-CNT	Non-Covered Days - This field identifies the days of care not covered by Medicare. This is a four-digit field. The valid values are: '000' - '999'. NOTE: This field does not display when the UB-82-92 field is equal to an 'A'.
CLM_INSTNL	CLM_INSTNL_M	DECIMAL(4)	NULL	No	No	Claim Institutional Medicare Coinsurance Days Count	FSSCIDRP-COINS-DY-CNT	Coinurance Days - This field identifies the inpatient Medicare days occurring after the 60th day and before the 91st Coinurance Day in a single spell of illness.
CLM_INSTNL	CLM_INSTNL_CV	DECIMAL(5)	NULL	No	No	Claim Institutional Covered Leave Days Count		
CLM_INSTNL	CLM_INSTNL_DR	DECIMAL(15,2)	NULL	No	No	Claim Institutional DRG Base Amount		
CLM_INSTNL	CLM_INSTNL_PE	DECIMAL(15,2)	NULL	No	No	Claim Institutional Per Diem Amount	FSSCIDRP-PASS-RATE	This field identifies the rate that consists of the established reimbursable costs for the current year divided by the estimated Medicare days for the current year.
CLM_INSTNL	CLM_INSTNL_HO	DECIMAL(15,2)	NULL	No	No	Claim Institutional Hospital Group Amount		

CLM_INSTNL	CLM_MDCR_INS DECIMAL(11,2 NULL TNL_BENE_PD_A) MT	No	No	Claim Medicare Institutional Beneficiary Paid Amount		
CLM_INSTNL	CLM_MDCR_INS CHAR(4) NULL TNL_BUSNS_SG MT_CD	No	No	Claim Medicare Institutional Business Segment Identifier Code	FSSCIDRP-BUSINESS-SEGMENT	The providers Business Segment Identification number
CLM_INSTNL	CLM_MDCR_INS CHAR(1) NULL TNL_MCO_PD_S W	No	No	Claim Medicare Institutional MCO Paid Switch	FSSCIDRP-HMO- Health PAY-CD	Maintenance Organization Pay Code - This field identifies whether the HMO or Intermediary is to pay the claim.
CLM_INSTNL	CLM_MDCR_INS DECIMAL(11,2 NULL TNL_PRMRY_PY) R_AMT	No	No	Claim Medicare Institutional Primary Payer Paid Amount		
CLM_INSTNL	CLM_MDCR_INS DECIMAL(11,2 NULL TNL_TOT_CHRG_) AMT	No	No	Claim Medicare Institutional Total Charge Amount	FSSCIDRP-TOTAL-CHARGE-charged AMOUNT	Total amount
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2 NULL BENE_DDCTBL_A) MT	No	No	Claim Medicare Inpatient Beneficiary Deductible Amount		
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2 NULL 1ST_YR_RATE_A) MT	No	No	Claim Medicare Inpatient First Year Rate Amount		
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(3) NULL CR_DAY_CNT	No	No	Claim Medicare Inpatient CR Day Count	FSSCIDRP-COV-DY-CNT	identifies the number of days covered by Medicare. The valid values are: '000' - '999'. NOTE: This field does not display when the UB-82-92 field is equal to an 'A'.
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2 NULL NCVRD_CHRG_A) MT	No	No	Claim Medicare Inpatient Noncovered Charge Amount		

CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(3) NULL	No	No	Claim Medicare Inpatient Prior Psychiatric Count	FSSCIDRP-PRE- ENTI-PSYCH-DY- CNT	Pre-entitlement psychiatric day count - this field identifies the number of psychiatric days used prior to entitlement under the Medicare program.
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(1) NULL	No	No	Claim Medicare Inpatient PRO GRC Count		
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2) NULL	No	No	Claim Medicare Inpatient PPS Capital FSP Amount	FSSCIDRP-CAP- FSP	This field identifies the Federal portion of the PPS payment for capital
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2) NULL	No	No	Claim Medicare Inpatient PPS Capital HRMLS Amount	FSSCIDRP-CAP- OLD-HARM	This field identifies the hold harmless amount payable for old capital as computed by Pricer for providers with a payment code of A.
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2) NULL	No	No	Claim Medicare Inpatient PPS Capital HSP Amount	FSSCIDRP-CAP- HSP	This field identifies the hospital specific portion of the PPS payment for capital
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2) NULL	No	No	Claim Medicare Inpatient PPS Capital IME Amount	FSSCIDRP-CAP- IME-ADJ	This field identifies the ratio of residents/inter- ns to the hospitals average daily capuse
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2) NULL	No	No	Claim Medicare Inpatient PPS Capital Total Amount	FSSCIDRP-CAP- TOT-PAY	This field identifies the total amount payable for capital for this bill

CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(7,4) NULL PPS_DRG_WT_N UM	No	No	Claim Medicare Inpatient PPS DRG Weight Number	FSSCIDRP-DRG- WEIGHT	This field identifies the weight of the DRG
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(5,4) NULL PPS_DSCHRG_PC T	No	No	Claim Medicare Inpatient PPS Discharge Percent	FSSCIDRP- DSCHG-FRCTN	Discharge Fraction - This field identifies the transfer cases (Pricer Review Code 03, 05, and 06). The billed days are divided by the average length of stay.
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2) NULL PPS_DSPRPTNT) _AMT	No	No	Claim Medicare Inpatient PPS Disproportionate Amount	FSSCIDRP-CAP- DSH-ADJ	This field identifies the disproportionate share portion of the PPS payment for capital
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2) NULL PPS_EXCPTN_A) MT	No	No	Claim Medicare Inpatient PPS Exception Amount	FSSCIDRP-CAPI- EXCEPTIONS	Capital Exception Payment Rate - This field identifies the per discharge exception payment to which a hospital is entitled. This field is not used for Indian Health Service Providers with IHC/ASC indicator set to Y.
CLM_INSTNL	CLM_MDCR_IP_ DECIMAL(11,2) NULL PPS_OUTLIER_A) MT	No	No	Claim Medicare Inpatient PPS Outlier Amount	FSSCIDRP-CAP- OUTLIER	This is the Capital Outlier Payment field. It identifies the outlier portion of the PPS payment for Capital expenditures

CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(3)	NULL	No	No	Claim Medicare Inpatient LRD Use Count	FSSCIDRP-LTR-DAYS-USED	identifies the number of lifetime reserve days used for this beneficiary
CLM_INSTNL	CLM_MDCR_IP_	DECIMAL(11,2)	NULL	No	No	Claim Medicare Inpatient Second Year Rate Amount		
CLM_INSTNL	CLM_MDCR_NC	CHAR(1)	NULL	No	No	Claim Medicare NCH Patient Status Indicator Code		
CLM_INSTNL	CLM_MDCR_NP	CHAR(2)	NOT NULL	No	No	Claim Medicare Nonpayment Reason Code	FSSCIDRP-NON-PAY-IND	identify the reason for Medicare's decision not to make payment Value Description B Benefits exhausted C Non-Covered Care (discontinued) E First Claim Development (Contractor 11107) F Trauma Code Development (Contractor 11108) G Secondary Clai
CLM_INSTNL	CLM_MDCR_OP	DECIMAL(9,2)	NULL	No	No	Claim Medicare Outpatient Deductible Amount		
CLM_INSTNL	CLM_MQA_PTC	CHAR(1)	NOT NULL	No	No	Claim Mqa Patch Code	H_CD	

CLM_INSTNL	CLM_NCH_PRM	CHAR(1)	NOT NULL	No	No	Claim NCH Primary Payer Code	FSSCIDRP-PRIMARY-PAYER-CODE	Primary payer code: Values: 1 MEDICAID 2 BLUE CROSS 3 OTHER 4 NONE A WORKING AGED B END STAGE RENAL DISEASE (ESRD) BENEFICIARY IN 12 MONTH COORDINATI N PERIOD WITH AN EGHP (EMPLOYER GROUP HEALTH PLAN) C CONDITIONAL PAYMENT D AUTO NO- FAULT E WORKERS COM
CLM_INSTNL	CLM_OP_SRVC_	CHAR(1)	NOT NULL	No	No	Claim Outpatient Service Type Code		
CLM_INSTNL	CLM_OP_TRANS	CHAR(1)	NOT NULL	No	No	Claim Outpatient Transaction Type Code		
CLM_INSTNL	CLM_OP_RFRL_C	CHAR(1)	NOT NULL	No	No	Claim Outpatient Referral Code		
CLM_INSTNL	CLM_POA_IND_	CHAR(10)	NOT NULL	No	No	Claim Present On Admission Indicator Code	FSSCIDRP-END-OF-POA-IND	present on admission end flag
CLM_INSTNL	CLM_PPS_IND_C	CHAR(1)	NOT NULL	No	No	Claim PPS Indicator Code	FSSCIDRP-PPS-IND	Prospective Payment System Indicator Values - Y=yes, N=no

CLM_INSTNL	CLM_PRCR_RTR	CHAR(2)	NOT NULL	No	No	Claim Pricer Return Code N_CD	FSSCIDRP-PPS-RTC	Pricer Return Code - This field identifies the return code from Outpatient Prospective Payment System (OPPS). This is two-position alphanumeric field. Valid Values: 00-49 = HOW THE BILL WAS PAID 30,33,40,42,44 = OUTLIER RECONCILIATION
CLM_INSTNL	CLM_RQST_CNC	CHAR(1)	NOT NULL	No	No	Claim Request Cancel Reason Code L RSN_CD	FSSCIDRP-CWF-ACTION-CD	the code that indicates the type of claim transaction being transmitted to the CWF Host. Value Description 1 Original debit. 2 Cancel by credit adjustment. 3 Secondary debit adjustment. 4 Cancel only adjustment. 7 Outpatient history only. 8 Benefi
CLM_INSTNL	CLM_TRANS_CD	CHAR(1)	NOT NULL	No	No	Claim Transaction Code	FSSCIDRP-CWF-ACTION-CD	the code that indicates the type of claim transaction being transmitted to the CWF Host. Value Description 1 Original debit. 2 Cancel by credit adjustment. 3 Secondary debit adjustment. 4 Cancel only adjustment. 7 Outpatient history only. 8 Benefi
CLM_INSTNL	CLM_INSTNL_W	CHAR(1)	NULL	No	No	Claim Institutional Workers Compensation Indicator C_IND	FSSCIDRP-CWF-ACTION-CD	the code that indicates the type of claim transaction being transmitted to the CWF Host. Value Description 1 Original debit. 2 Cancel by credit adjustment. 3 Secondary debit adjustment. 4 Cancel only adjustment. 7 Outpatient history only. 8 Benefi
CLM_INSTNL	DGNS_DRG_OUT	CHAR(1)	NOT NULL	No	No	Diagnosis Related Group Outlier Code LIER_CD	FSSCIDRP-CWF-ACTION-CD	the code that indicates the type of claim transaction being transmitted to the CWF Host. Value Description 1 Original debit. 2 Cancel by credit adjustment. 3 Secondary debit adjustment. 4 Cancel only adjustment. 7 Outpatient history only. 8 Benefi

CLM_INSTNL	DGNS_DRG_CD	DECIMAL(4)	NOT NULL	No	No	Diagnosis Related Group Code	FSSCIDRP-DRG- CD	Diagnosis Related Group Code -This field identifies the diagnosis related group code assigned by the grouper program using the length of stay, covered days, sex, age, diagnosis, procedure codes, discharge date and total charges. This is a three position a
CLM_INSTNL	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier		
CLM_INSTNL	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
CLM_INSTNL	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
CLM_INSTNL	CLM_DRG_PER MISSIBLE_DAYS_ CNT	CHAR(4)	NULL	No	No	CLAIM DRG PERMISSIBLE DAYS COUNT	FSSCIDRP-DAYS- CUTOFF	This field identifies the number of days of utilization permissible for a given DRG code before claim is considered as a day outlier.
CLM_INSTNL_ DCMTN	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
CLM_INSTNL_ DCMTN	CLM_DT_SGNTR SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
CLM_INSTNL_ DCMTN	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
CLM_INSTNL_ DCMTN	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
CLM_INSTNL_ DCMTN	CLM_LCL_ADMS N TYPE CD	CHAR(10)	NOT NULL	No	No	Claim Local Admission Type Code		

CLM_INSTNL_	CLM_INSTNL_DR	DECIMAL(8,4)	NULL	No	No	Claim Institutional DRG Relative Weight Amount	FSSCIDRP-DRG- Diagnosis WT-FRCTN	Related Group Weight Fraction - This field identifies the DRG weight times the discharge fraction
DCMTN	G_RLTW_WT_AM		T					
CLM_INSTNL_	CLM_INSTNL_BI	DECIMAL(5)	NULL	No	No	Claim Institutional Birth Weight Number		
DCMTN	RTH_WT_NUM							
CLM_INSTNL_	CLM_MDCD_DR	VARCHAR(20)	NULL	No	No	Claim Medicaid Diagnosis Related Group Code Description		
DCMTN	G_CD_DESC							
CLM_INSTNL_	CLM_INSTNL_NO	CHAR(1)	NULL	No	No	Claim Institutional Non DRG Indicator		
DCMTN	N_DRG_IND							
CLM_INSTNL_	CLM_SPCL_PGM	CHAR(3)	NOT NULL	No	No	Claim Special Program Code		
DCMTN	CD							
CLM_INSTNL_	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier		
DCMTN								
CLM_INSTNL_	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
DCMTN								
CLM_INSTNL_	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
DCMTN								
CLM_INSTNL_	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary Surrogate Key		
SRGCL_PRCDR								
CLM_INSTNL_	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature Surrogate Key		
SRGCL_PRCDR_SK								
CLM_INSTNL_	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
SRGCL_PRCDR								
CLM_INSTNL_	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number Surrogate Key		
SRGCL_PRCDR								
CLM_INSTNL_	PROD_SK	INTEGER	NOT NULL	Yes	No	Product SurrogateKey		
SRGCL_PRCDR								
CLM_INSTNL_	CLM_SRGL_PR	INTEGER	NOT NULL	Yes	No	Claim Surgical Procedure Sequence Number		
SRGCL_PRCDR	CDR_SQNC_NU							
	M							
CLM_INSTNL_	CLM_SRGL_PR	DATE	NULL	No	No	Claim Surgical Procedure Date		
SRGCL_PRCDR	CDR_DT							
CLM_INSTNL_	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier		
SRGCL_PRCDR								
CLM_INSTNL_	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
SRGCL_PRCDR								
CLM_INSTNL_	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
SRGCL_PRCDR								

CLM_LINE	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	No	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey			
CLM_LINE	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code			
CLM_LINE	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey			
CLM_LINE	CLM_DT_SGNTR	INTEGER SK	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey			
CLM_LINE	PROD_HCPCS_M	DECIMAL(18,0) NULL DFR_SGNTR_SK)		No	No	Product HCPCS Modifier Signature Surrogate Key			
CLM_LINE	CLM_ADJSTMT_TYPE_CD	CHAR(2)	NOT NULL	No	No	Claim Adjustment Type Code			
CLM_LINE	CLM_ALOWD_C_HRG_CD	CHAR(3)	NOT NULL	No	No	Claim Allowed Charge Source Code			
CLM_LINE	CLM_COUPAY_IND	CHAR(1)	NULL	No	No	Claim Copay Paid Indicator			
CLM_LINE	CLM_CTGRY_SR_VC_CD	CHAR(2)	NOT NULL	No	No	Claim Category of Service Code			

CLM_LINE	CLM_LCL_POS_C	CHAR(10)	NOT NULL	No	No	Claim Local Place of Service Code D	NEW-PLACE	A two digit indicator designating where the procedure was performed (place of service).
CLM_LINE	CLM_LINE_ALO	DECIMAL(15,2)	NULL	No	No	Claim Line Allowed Charge Amount WD_CHRG_AMT)	INIT-ALLOWED	The original allowed charge when the claim line first prices.
CLM_LINE	CLM_LINE_ALO	DECIMAL(9,2)	NULL	No	No	Claim Line Allowed Unit Quantity WD_UNIT_QTY		

CLM_LINE	CLM_LINE_ANST DECIMAL(3) NULL	No	No	Claim Line Anesthesia Unit Count	FSSCIDRP-ANES- Anesthesia BASE-UNITS base units		
CLM_LINE	CLM_LINE_BENE DECIMAL(15,2 NULL _COPMT_AMT)	No	No	Claim Line Beneficiary Copayment Amount			
CLM_LINE	CLM_LINE_BENE DECIMAL(15,2 NULL _PD_AMT)	No	No	Claim Line Beneficiary Paid Amt	FSSCIDRP-PAT- REIMB-LINE The amount of total patient reimbursement applied to this line	LI-AMT-PAID- TO-BENE	Amount paid to the Beneficiary for the claim line item billed.
CLM_LINE	CLM_LINE_BENE DECIMAL(11,2 NULL _PMT_AMT)	No	No	Claim Line Beneficiary Payment Amount			
CLM_LINE	CLM_LINE_BENE DECIMAL(15,2 NULL _RESP_AMT)	No	No	Claim Line Beneficiary Responsibility Amount		LI-PAT-RESP	The amount of the benefit payment on the claim line that the patient is responsible for.
CLM_LINE	CLM_LINE_BLOO DECIMAL(11,2 NULL D_CHRG_AMT)	No	No	Claim Line Blood Charge Amount			
CLM_LINE	CLM_LINE_BLOO DECIMAL(11,2 NULL D_NCVRD_CHRG) AMT	No	No	Claim Line Blood Noncovered Charge Amount			
CLM_LINE	CLM_LINE_BLOO DECIMAL(11,2 NULL D_DDCTBL_AMT)	No	No	Claim Line Blood Deductible Amount			

CLM_LINE	CLM_LINE_BLOO DECIMAL(3) NULL	No	No	Claim Line Blood Deductible Quantity		
CLM_LINE	CLM_LINE_BLOO DECIMAL(11,2) NULL D_LBLTY_AMT)	No	No	Claim Line Blood Liability Amount		
CLM_LINE	CLM_LINE_BLOO DECIMAL(3) NULL D_PT_FRNSH_Q TY	No	No	Claim Line Blood Pint Furnished Quantity		
CLM_LINE	CLM_LINE_BLOO DECIMAL(3) NULL D_PT_NRPLC_QT Y	No	No	Claim Line Blood Pint Nonreplaced Quantity		
CLM_LINE	CLM_LINE_BLOO DECIMAL(3) NULL D_PT_RPLC_QTY	No	No	Claim Line Blood Pint Replace Quantity		
CLM_LINE	CLM_LINE_CPTA CHAR(1) NULL TD_SRVC_IND	No	No	Claim Line Capitated Service Indicator		
CLM_LINE	CLM_LINE_CVRD DECIMAL(11,2) NULL _CHRG_AMT)	No	No	Claim Line Covered Charge Amount	FSSCIDRP-REV- covered charge COV-CHRG- amount AMT	ALLOWED-CHG The amount CMS allows the provider/supplier to bill for the procedure/supply on the claim line.
CLM_LINE	CLM_LINE_CVRD DECIMAL(9,2) NULL PD_AMT	No	No	Claim Line Covered Paid Amount		
CLM_LINE	CLM_LINE_ENCT DECIMAL(15,2) NULL R_PMT_AMT)	No	No	Claim Line Encounter Payment Amount		
CLM_LINE	CLM_LINE_FFS_I CHAR(1) NULL ND	No	No	Claim Line FFS Indicator		
CLM_LINE	CLM_LINE_FINL_ VARCHAR(20) NULL ACTN_IND	No	No	Claim Line Final Action Indicator		
CLM_LINE	CLM_LINE_LTST_ VARCHAR(20) NULL CLM_IND	No	No	Claim Line Latest Claim Indicator		
CLM_LINE	CLM_LINE_MCO DECIMAL(15,2) NULL PD_AMT)	No	No	Claim Line MCO Paid Amount		

CLM_LINE	CLM_LINE_MDC DECIMAL(11,2) NULL R_COINSRNC_A) MT	No	No	Claim Line Medicare Coinsurance Amount				
CLM_LINE	CLM_LINE_MDC DECIMAL(11,2) NULL R_DDCTBL_AMT)	No	No	Claim Line Medicare Deductible Amount	FSSCIDRP-PAT- Patient's cash CASH-DED-LINE deductible amount applied to the line		LI-AMT-TO-DED Amount applied to the deductible for the claim line item billed.	
CLM_LINE	CLM_LINE_MDC DATE NULL	No	No	Claim Line Medicare Payment Date				
CLM_LINE	CLM_LINE_MDC DECIMAL(15,2) NULL R_XOVR_PMT_A) MT	No	No	Claim Line Medicare Crossover Payment Amount				
CLM_LINE	CLM_LINE_NCVR DECIMAL(11,2) NULL D_CHRG_AMT)	No	No	Claim Line Noncovered Charge Amount	FSSCIDRP-REV- non-covered NCOV-CHRG- charge amount AMT(1)			
CLM_LINE	CLM_LINE_NCVR DECIMAL(9,2) NULL D_PD_AMT	No	No	Claim Line Noncovered Paid Amount				
CLM_LINE	CLM_LINE_OTHR DECIMAL(15,2) NULL _TP_PD_AMT)	No	No	Claim Line Other Third Party Paid Amount				
CLM_LINE	CLM_LINE_PRVD DECIMAL(11,2) NULL R_PMT_AMT)	No	No	Claim Line Provider Payment Amount	FSSCIDRP- PROV-REIMB- LINE	The amount of total provider reimbursement applied to this line	LI-AMT-PAID- TO-PROV	Amount paid to the Provider for the line item billed.
CLM_LINE	CLM_LINE_RA_D DATE NULL	No	No	Claim Line Remittance Advice Date				

CLM_LINE	CLM_LINE_SBMT	DECIMAL(15,2) NULL _CHRG_AMT)	No	No	Claim Line Submitted Charge Amount	FSSCIDRP-APC- CHARGES	Total charges submitted by the provider for the line	SUBMITTED-CHG	Charge submitted by the Provider/Supplier for the procedure/item
CLM_LINE	CLM_LINE_FRO	DATE M_DT	NULL	No	Claim Line From Date			FROM-DATE	The first date the service was performed or the date the supply was acquired.
CLM_LINE	CLM_LINE_SRGR	DATE Y_DT	NULL	No	Claim Line Surgery Date				
CLM_LINE	CLM_LINE_SRVC	DECIMAL(11,4) NULL _UNIT_QTY)	No	No	Claim Line Service Unit Quantity	FSSCIDRP-NDC- QTY	National Drug code quantity		
CLM_LINE	CLM_LINE_THRU	DATE _DT	NULL	No	Claim Line Through Date of Service			TO-DATE	This is the last date the service was performed.

CLM_LINE	CLM_LINE_TRTM	DECIMAL(2)	NULL	No	No	Claim Line Treatment Authorization Count
CLM_LINE	CLM_LINE_TRTM	CHAR(18)	NULL	No	No	Claim Line Treatment Authorization Number
CLM_LINE	CLM_LINE_VRSN	DATE	NULL	No	No	Claim Line Version Date
CLM_LINE	CLM_LINE_WAR	DATE	NULL	No	No	Claim Line Check Effective Date
CLM_LINE	CLM_ORIG_LINE	DECIMAL(3)	NULL	No	No	Claim Original Line Number
CLM_LINE	CLM_PD_STUS_CD	CHAR(1)	NULL	No	No	Claim Paid Status Code
CLM_LINE	CLM_PLAN_CD	CHAR(3)	NOT NULL	No	No	Claim Plan Code
CLM_LINE	CLM_POS_CD	CHAR(2)	NOT NULL	No	No	Claim Place of Service Code
CLM_LINE	PROD_LINE_SGN	DECIMAL(18,0)	NOT NULL	No	No	Product Line Signature Surrogate Key
CLM_LINE	PRVDR_SGNTR_SK	DECIMAL(18,0)	NOT NULL	No	No	Provider Signature SurrogateKey
CLM_LINE	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier
CLM_LINE	HCPCS_1_MDFR_CD	CHAR(2)	NOT NULL	No	No	HCPCS First Modifier Code
						FSSCIDRP-HCPC: This field MODIFIER(1) identifies multiple fees for one HCPC code based on the presence or absence of a modifier in this field. The default value is blank unless a valid modifier is entered for the HCPC.
						HCPCS-MF1 The first modifier associated with the HCPCS.

CLM_LINE	HCPCS_2_MDFR CHAR(2) _CD	NOT NULL	No	No	HCPCS Second Modifier Code	FSSCIDRP-HCPC- This field MODIFIER2(1) identifies multiple fees for one HCPC code based on the presence or absence of a modifier in this field. The default value is blank unless a valid modifier is entered for the HCPC.	HCPCS-MF2	The second modifier associated with the HCPCS.
CLM_LINE	HCPCS_3_MDFR CHAR(2) _CD	NOT NULL	No	No	HCPCS Third Modifier Code	FSSCIDRP-HCPC- This field MODIFIER3(1) identifies multiple fees for one HCPC code based on the presence or absence of a modifier in this field. The default value is blank unless a valid modifier is entered for the HCPC.	HCPCS-MF3	The third modifier associated with the HCPCS.
CLM_LINE	HCPCS_4_MDFR CHAR(2) _CD	NOT NULL	No	No	HCPCS Fourth Modifier Code	FSSCIDRP-HCPC- This field MODIFIER4(1) identifies multiple fees for one HCPC code based on the presence or absence of a modifier in this field. The default value is blank unless a valid modifier is entered for the HCPC.	HCPCS-MF4	The fourth modifier associated with the HCPCS.

CLM_LINE	HCPCS_5_MDFR	CHAR(2)	NOT NULL	No	No	HCPCS Fifth Modifier Code	FSSCIDRP-HCPC- This field MODIFIERS(1) identifies multiple fees for one HCPC code based on the presence or absence of a modifier in this field. The default value is blank unless a valid modifier is entered for the HCPC.
CLM_LINE	PRCDR_1_MDFR	CHAR(2)	NOT NULL	No	No	Procedure First Modifier Code	
CLM_LINE	PRCDR_2_MDFR	CHAR(2)	NOT NULL	No	No	Procedure Second Modifier Code	
CLM_LINE	PRCDR_3_MDFR	CHAR(2)	NOT NULL	No	No	Procedure Third Modifier Code	

CLM_LINE	PRCDR_4_MDFR_CD	CHAR(2)	NOT NULL	No	No	Procedure Fourth Modifier Code
CLM_LINE	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
CLM_LINE	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
CLM_LINE	CLM_LINE_BENE_COINSRNC_AMT	DECIMAL(9,2)	NULL	No	No	CLAIM LINE BENEFICIARY COINSURANCE AMOUNT
						FSSCIDRP-WAGE-ADJ-COIN-LINE
						Coinsurance amount applied to the line
						LI-ORIG-COINS- The original benefit amount on the claim line being allocated to coinsurance.
CLM_LINE_DC	CLM_LINE_NUM_MTN	INTEGER	NOT NULL	Yes	Yes	Claim Line Number
						FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER
						LINE-NBR
						Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE_DC	GEO_BENE_SK_MTN	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
CLM_LINE_DC	CLM_TYPE_CD_MTN	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
CLM_LINE_DC	CLM_NUM_SK_MTN	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
CLM_LINE_DC	CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
CLM_LINE_DC	CLM_AID_CTCRY_CD	CHAR(2)	NOT NULL	No	No	Claim Aid Category Code
CLM_LINE_DC	CLM_ASgnmt_P_GM_CD	CHAR(10)	NOT NULL	No	No	Claim Assignment Program Code

CLM_LINE_DC	CLM_CNSLTD_	CHAR(1)	NOT NULL	No	No	Claim Consolidated Billing Code		PROV-TYPE	Designate whether the provider/supplier is using their own, a group's, or an employer's identification number for billing and procedure code processing.
MTN	BLG_CD								
CLM_LINE_DC	CLM_COPAY_EX	CHAR(1)	NOT NULL	No	No	Claim Copayment Exception Code			
MTN	CPTN_CD								
CLM_LINE_DC	CLM_LCL_AID_C	CHAR(10)	NOT NULL	No	No	Claim Local Aid Category Code			
MTN	TGRY_CD								
CLM_LINE_DC	CLM_LCL_ALOW	CHAR(10)	NOT NULL	No	No	Claim Local Allowed Charge Source Code			
MTN	D_CHRG_CD								
CLM_LINE_DC	CLM_LCL_PLAN_	CHAR(12)	NOT NULL	No	No	Claim Local Plan Code			
MTN	CD								
CLM_LINE_DC	CLM_LIFETIME_S	CHAR(3)	NOT NULL	No	No	Claim Lifetime Service Code			
MTN	RVC_CD								
CLM_LINE_DC	CLM_LINE_RMT	CHAR(7)	NULL	No	No	Claim Remittance Advice Number			
MTN	NC_Advc_NUM								
CLM_LINE_DC	CLM_LINE_INVL	CHAR(7)	NULL	No	No	Claim Line Invalid Diagnosis Code			
MTN	D_DGNS_CD								
CLM_LINE_DC	CLM_LINE_INVL	CHAR(5)	NULL	No	No	Claim Line Invalid HCPCS Code	FSSCIDRP-ORIG- Retains the HCPC-CD		
MTN	D_HCPCS_CD								
CLM_LINE_DC	CLM_LINE_INVL	VARCHAR(20)	NULL	No	No	Claim Line Invalid IDE Number	FSSCIDRP-IDE- NUMBER	IDE	
MTN	D_IDE_NUM							Investigational Device Exemption authorization number assigned by the FDA. It is only used for revenue code	
CLM_LINE_DC	CLM_LINE_INVL	CHAR(11)	NULL	No	No	Claim Line Invalid Nation Drug Code			
MTN	D_NDC_CD								
CLM_LINE_DC	CLM_LINE_INVL	CHAR(7)	NULL	No	No	Claim Line Invalid Procedure Code			
MTN	D_PRCDR_CD								
CLM_LINE_DC	CLM_LINE_INVL	CHAR(4)	NULL	No	No	Claim Line Invalid Rev Center Code			
MTN	D_REV_CTR_CD								

CLM_LINE_DC	CLM_LINE_PRFN	CHAR(1)	NULL	No	No	Claim Line Professional Multiple Surgery Indicator
MTN	L_MLTPL_SRGRY					
	_IND					
CLM_LINE_DC	CLM_LINE_SPCL	CHAR(1)	NULL	No	No	Claim Line Special Indicator 1
MTN	1_IND					
CLM_LINE_DC	CLM_LINE_SPCL	CHAR(1)	NULL	No	No	Claim Line Special Indicator 2
MTN	2_IND					
CLM_LINE_DC	CLM_LINE_WAR	CHAR(9)	NULL	No	No	Claim Line Warrant Number
MTN	NT_NUM					
CLM_LINE_DC	CLM_MCO_DND	CHAR(3)	NOT NULL	No	No	Claim MCO Denied Reason Code
MTN	RSN_CD					
CLM_LINE_DC	CLM_OVRRD_EX	CHAR(5)	NOT NULL	No	No	Claim Override Exception Code
MTN	CPTN_CD					
CLM_LINE_DC	CLM_STATE_HLT	CHAR(5)	NOT NULL	No	No	Claim State Health Care Program Code
MTN	H_CARE_PGM_C					
	D					
CLM_LINE_DC	CLM_1_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 1 Explanation of Benefits Reason Code
MTN	N_CD					
CLM_LINE_DC	CLM_2_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 2 Explanation of Benefits Reason Code
MTN	N_CD					
CLM_LINE_DC	CLM_3_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 3 Explanation of Benefits Reason Code
MTN	N_CD					
CLM_LINE_DC	CLM_4_EOB_RS	CHAR(3)	NOT NULL	No	No	Claim 4 Explanation of Benefits Reason Code
MTN	N_CD					
CLM_LINE_DC	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier
MTN						
CLM_LINE_DC	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
MTN						
CLM_LINE_DC	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
MTN						
CLM_LINE_INS	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
TNL						

CLM_LINE_INS	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
TNL	SK							
CLM_LINE_INS	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
TNL								
CLM_LINE_INS	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
TNL								
CLM_LINE_INS	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR
TNL								Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE_INS	CLM_ANSI_SGNT	DECIMAL(18,0)	NOT NULL	No	Yes	Claim ANSI Signature Surrogate Key		
TNL	R SK)						
CLM_LINE_INS	CLM_DDCTBL_C	CHAR(1)	NOT NULL	No	No	Claim Deductible Coinsurance Code		
TNL	OINSRNC_CD							
CLM_LINE_INS	CLM_ERR_SGNT	DECIMAL(18,0)	NOT NULL	No	Yes	Claim Error Signature Surrogate Key		
TNL	R SK)						
CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2)	NULL	No	No	Claim Line Institutional Adjusted Coinsurance Amount	FSSCIDRP- WAGE-ADJ- COIN-LINE	Coininsurance amount applied to the line
TNL	NL_ADJSTD_AM)						
	T							
CLM_LINE_INS	CLM_LINE_INST	CHAR(2)	NULL	No	No	Claim Line Institutional APC Return Buffer Code	FSSCIDRP-ORIG- Outpatient OCE-FLAG	Code Editor System (OCE) Flags - This field identifies eight flags (1-8). The OCE module returns these flags via the APC return buffer. Value Description FLAG 1 Flag 1 - Status Indicator (refer to the following values below) A Service no
TNL	NL_APB_BUFR_C	D						
CLM_LINE_INS	CLM_LINE_INST	CHAR(1)	NULL	No	No	Claim Line Institutional Duplicate Claim Check Code		
TNL	NL_DUP_CLM_C							
	HK_CD							
CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2)	NULL	No	No	Claim Line Institutional MSP1 Paid Amount	FSSCIDRP-MSP- MSP 1st other AMT1-LINE	insurance amount for the line
TNL	NL_MSP1_PD_A)						
	MT							

CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2) NULL	No	No	Claim Line Institutional MSP2 Paid Amount	FSSCIDRP-MSP- AMT2-LINE	MSP 2nd other insurance amount for the line
TNL	NL_MSP2_PD_A)						
MT							
CLM_LINE_INS	CLM_LINE_INST	DATE NULL	No	No	Claim Line Institutional Performed Date		
TNL	NL_PRFRMD_DT						
CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2) NULL	No	No	Claim Line Institutional Professional Component Amount		
TNL	NL_PRFNL_AMT)						
CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2) NULL	No	No	Claim Line Institutional Rate Amount	FSSCIDRP-REV- SERV-RATE(1)	This field identifies the per unit cost for a particular revenue line item.
TNL	NL_RATE_AMT)						
CLM_LINE_INS	CLM_LINE_INST	DECIMAL(11,2) NULL	No	No	Claim Line Institutional Reduced Coinsurance Amount	FSSCIDRP- REDUCED-COIN- LINE	Coinurance amount applied to the line if less than WAGE-ADJ-COIN-LINE
TNL	NL_RDCD_AMT)						
CLM_LINE_INS	CLM_LINE_INST	DATE NULL	No	No	Claim Line Institutional Revenue Center Date	FSSCIDRP-SERV- DT-CYMD	the from date of service for the line item
TNL	NL_REV_CTR_DT						
CLM_LINE_INS	CLM_OTAF_ONE	CHAR(1)	NOT NULL	No	Claim First OTAF Indicator Code		
TNL	IND_CD						
CLM_LINE_INS	CLM_OTAF_TW	CHAR(1)	NOT NULL	No	Claim Second OTAF Indicator Code		
TNL	O_IND_CD						
CLM_LINE_INS	CLM_REV_APPC_	CHAR(5)	NOT NULL	No	Claim Revenue APC HIPPS Code	FSSCIDRP-APC- HCPCS-APC	ambulatory patient HCPC code
TNL	HIPPS_CD						
CLM_LINE_INS	CLM_REV_CNTR	CHAR(2)	NOT NULL	No	Claim Revenue Center Status Code		
TNL	STUS_CD						
CLM_LINE_INS	CLM_REV_DSCN	CHAR(1)	NOT NULL	No	Claim Revenue Discount Indicator Code	FSSCIDRP- DISCOUNT- FLAG-LINE	OCE Discounting Formula Number
TNL	T_IND_CD						
CLM_LINE_INS	CLM_REV_PACK	CHAR(1)	NOT NULL	No	Claim Revenue Package Indicator Code	FSSCIDRP- PACKAGE-FLAG- LINE	OCE packaging
TNL	G_IND_CD						

CLM_LINE_INS	CLM_REV_PMT_	CHAR(2)	NOT NULL	No	No	Claim Revenue Payment Method Code	FSSCIDRP-APC-PAYMENT-IND	This field identifies the payment method returned from OCE. This is two-position alphanumeric field. The valid values are: '1' Paid standard OPPS amount (status indicators 'K', 'S', 'T', 'V', 'X', or 'P') '2' Services not paid under OPPS (status in	
CLM_LINE_INS	CLM_REV_PRICN	CHAR(1)	NOT NULL	No	No	Claim Revenue Pricing Indicator Code	FSSCIDRP-APC-PAY-ADJ-FLAG	OCE payment adjustment flag	
CLM_LINE_INS	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier			
CLM_LINE_INS	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey			
CLM_LINE_INS	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey			
CLM_LINE_PR	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey			
CLM_LINE_PR	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey			
CLM_LINE_PR	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code			
CLM_LINE_PR	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey			
CLM_LINE_PR	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE_PR	CLM_ADDTNL_D	CHAR(1)	NOT NULL	No	No	Claim Additional Documentation Code		LI-DOC-IND	This field tells where the additional documentation for the claim line is located.
CLM_LINE_PR	CLM_CLIA_ALER	CHAR(1)	NOT NULL	No	No	Claim CLIA Alert Indicator Code			

CLM_LINE_PR FNL	CLM_DMERC_D CSN_IND_SW	CHAR(1)	NOT NULL	No	No	Claim DMERC Decision Indicator Switch	
CLM_LINE_PR FNL	CLM_DUP_CHK_ IND_CD	CHAR(1)	NOT NULL	No	No	Claim Duplicate Check Indicator Code	
CLM_LINE_PR FNL	CLM_ERR_SGNT R_SK	DECIMAL(18,0)	NOT NULL	No	Yes	Claim Error Signature Surrogate Key	
CLM_LINE_PR FNL	CLM_FED_TYPE_ SRVC_CD	CHAR(1)	NOT NULL	No	No	Claim Federal Type of Service Code	
							TYPE
							The type of service for the procedure or supply. OM Pub. 100-04, chapter 26, section 10.7 Lists valid TOS values.
							Tied to the HCPCS and defined by CMS. There is no default value and it should not be spaces after Phase I. A particular HCPCS can have one or
CLM_LINE_PR FNL	CLM_LINE_CARR _CLNCL_CHRG_A) MT	DECIMAL(11,2)	NULL	No	No	Claim Line Carrier Clinical Charge Amount	
CLM_LINE_PR FNL	CLM_LINE_CARR _CLNCL_LAB_NU M	CHAR(10)	NULL	No	No	Claim Line Carrier Clinical Lab Number	
CLM_LINE_PR FNL	CLM_LINE_CARR _DME_CVRG_BG N_DT	DATE	NULL	No	No	Claim Line Carrier DME Coverage Begin Date	
CLM_LINE_PR FNL	CLM_LINE_CARR _DME_NCSTY_M O_CNT	DECIMAL(3)	NULL	No	No	Claim Line Carrier DME Necessity Month Count	
CLM_LINE_PR FNL	CLM_LINE_CARR _HPSA_SCRCTY_ CD	CHAR(1)	NULL	No	No	Claim Line Carrier HPSA SCRSTY Code	

CLM_LINE_PR	CLM_LINE_CARR	DECIMAL(11,2) NULL	No	No	Claim Line Carrier Psychiatric OT PT Limit Amount		
FNL	_PSYCH_OT_LM_						
	T_AMT						
CLM_LINE_PR	CLM_LINE_CARR	VARCHAR(30) NULL	No	No	Claim Line Carrier RX Number		
FNL	_RX_NUM						
CLM_LINE_PR	CLM_LINE_DME	CHAR(14) NULL	No	No	Claim Line DEMRC HCPCS Code Text		
FNL	RC_HCPCS_CD_T						
	XT						
CLM_LINE_PR	CLM_LINE_DME	CHAR(2) NULL	No	No	Claim Line DMERC Mailing State Code		
FNL	RC_MLG_STATE_CD						
CLM_LINE_PR	CLM_LINE_DME	DECIMAL(11,2) NULL	No	No	Claim Line DMERC Screen Savings Amount		
FNL	RC_SCRN_SVGS_						
	AMT						
CLM_LINE_PR	CLM_LINE_HCT_	CHAR(2) NOT NULL	No	No	Claim Line Professional Hematocrit Hemoglobin Test Type Code		
FNL	HGB_TYPE_CD						
CLM_LINE_PR	CLM_LINE_HCT_	DECIMAL(3,1) NULL	No	No	Claim Hematocrit Hemoglobin Test Result Number	HCT	The results of the hemoglobin/he matocrit test.
FNL	HGB_RSLT_NUM						

CLM_LINE_PR FNL	CLM_LINE_INVL D_PRCNG_ZIP5_ CD	CHAR(5) NULL	No	No	Claim Line Invalid Pricing Zip5 Code		
CLM_LINE_PR FNL	CLM_LINE_PRFN L_DME_PRICE_A_) MT	DECIMAL(11,2) NULL	No	No	Claim Line Professional DME Purchase Price Amount	DME-PURCHASE	The purchase price of the supply.
CLM_LINE_PR FNL	CLM_LINE_PRFN L_1ST_EXPNS_D T	DATE NULL	No	No	Claim Line Professional First Expense Date	PRICING-YR- FROM-DT	The begin date of the pricing bucket used for pricing the claim line. Pricing bucket - The table occurrences for the fee schedules
CLM_LINE_PR FNL	CLM_LINE_PRFN L_INTRST_AMT_)	DECIMAL(11,2) NULL	No	No	Claim Line Professional Interest Amount		
CLM_LINE_PR FNL	CLM_LINE_PRFN L_LAST_EXPNS_ DT	DATE NULL	No	No	Claim Line Professional Last Expense Date	PRICING-YR-TO- DT	The end date of the pricing bucket used for pricing the claim line.
CLM_LINE_PR FNL	CLM_LINE_PRFN L_MTUS_CNT	DECIMAL(7) NULL	No	No	Claim Line Professional MTUS Count	NBR-SERVICES	This field is the number of services performed or units supplied. This is the actual number of services submitted on a claim. The value must be numeric and >= 1. Populated in all three phases. It shouldn't change between phases (99% of the time it won't
CLM_LINE_PR FNL	CLM_LINE_PRFN L_NCH_PMT_A_) MT	DECIMAL(11,2) NULL	No	No	Claim Line Professional NCH Payment Amount		

CLM_LINE_PR	CLM_LINE_PRFN	DECIMAL(11,2) NULL	No	No	Claim Line Professional Penalty Amount	LF-REDUCTION	The amount the payment is reduced due to late filing
FNL	L_PNLTY_AMT)					
CLM_LINE_PR	CLM_LINE_PRFN	DECIMAL(9) NULL	No	No	Claim Line Professional Submit Service Quantity		
FNL	L_SBMT_SRVC_ QTY						
CLM_LINE_PR	CLM_LINE_PRFN	CHAR(1) NULL	No	No	Claim Line Professional Service Deductible Switch		
FNL	L_SRVC_DDCTBL _SW						
CLM_LINE_PR	CLM_MR_SCRN_	CHAR(1) NOT NULL	No	No	Claim Medical Review Screen Result Indicator Code		
FNL	RSLT_IND_CD						
CLM_LINE_PR	CLM_MR_SCRN_	CHAR(4) NOT NULL	No	No	Claim Medical Review Screen Suspension Code		
FNL	SUSPNSN_CD						
CLM_LINE_PR	CLM_MTUS_IND	CHAR(1) NOT NULL	No	No	Claim MTUS Indicator Code		
FNL	CD						
CLM_LINE_PR	CLM_PHYSN_AS	CHAR(1) NOT NULL	No	No	Claim Physician Assistant Code		
FNL	TNT_CD						
CLM_LINE_PR	CLM_PMT_80_1	CHAR(1) NOT NULL	No	No	Claim Payment 80 100 Code		
FNL	00_CD						
CLM_LINE_PR	CLM_PMT_IND_	CHAR(1) NOT NULL	No	No	Claim Payment indicator Code		
FNL	CD						

CLM_LINE_PR	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number Surrogate Key
VDR_ROLE						
CLM_LINE_PR	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature Surrogate Key
VDR_ROLE	SK					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(20)	NULL	No	No	Claim Line Attending Provider Generic Identifier Number
VDR_ROLE	VDR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_ATNDG_	CHAR(2)	NOT NULL	No	No	Party Attending Identifier Qualifier Code
VDR_ROLE	ID_QLFYR_CD					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(10)	NULL	No	No	Claim Line Attending Provider NPI Number
VDR_ROLE	VDR_NPI_NUM					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(35)	NULL	No	No	Claim Line Attending Provider Name
VDR_ROLE	VDR_NAME					
CLM_LINE_PR	CLM_ATNDG_PR	CHAR(3)	NOT NULL	No	No	Claim Line Attending Provider Type Code
VDR_ROLE	VDR_TYPE_CD					
CLM_LINE_PR	CLM_ATNDG_PR	CHAR(10)	NOT NULL	No	No	Claim Line Attending Provider Taxonomy Code
VDR_ROLE	VDR_TXNMY_CD					
CLM_LINE_PR	CLM_ATNDG_FE	CHAR(2)	NOT NULL	No	No	Claim Line Attending Federal Provider Specialty Code
VDR_ROLE	D_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_ATNDG_SK	INTEGER	NOT NULL	No	No	Geographic Attending SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_ATNDG_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Attending ZIP4 Code
VDR_ROLE	4_CD					
CLM_LINE_PR	GEO_ATNDG_US	CHAR(2)	NULL	No	No	Claim Line Attending Geographic United States Postal Service State Code
VDR_ROLE	PS_STATE_CD					
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(20)	NULL	No	No	Claim Line Billing Provider Generic Identifier Number
VDR_ROLE	R_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_BLG_ID_	CHAR(2)	NOT NULL	No	No	Party Billing Identifier Qualifier Code
VDR_ROLE	QLFYR_CD					
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(10)	NULL	No	No	Claim Line Billing Provider NPI Number
VDR_ROLE	R_NPI_NUM					
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(35)	NULL	No	No	Claim Line Billing Provider Name
VDR_ROLE	R_NAME					
CLM_LINE_PR	CLM_BLG_PRVD	CHAR(3)	NOT NULL	No	No	Claim Line Billing Provider Type Code
VDR_ROLE	R_TYPE_CD					
CLM_LINE_PR	CLM_BLG_PRVD	CHAR(10)	NOT NULL	No	No	Claim Line Billing Provider taxonomy Code
VDR_ROLE	R_TXNMY_CD					
CLM_LINE_PR	CLM_BLG_FED_P	CHAR(2)	NOT NULL	No	No	Claim Line Billing Federal Provider Specialty Code
VDR_ROLE	RVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_BLG_SK	INTEGER	NOT NULL	No	No	Geographic Billing SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_BLG_ZIP4_	CHAR(4)	NOT NULL	No	No	Geographic Billing ZIP4 Code
VDR_ROLE	CD					
CLM_LINE_PR	GEO_BLG_USPS_	CHAR(2)	NULL	No	No	Claim Line Billing Geographic United States Postal Service State Code
VDR_ROLE	STATE_CD					

CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(20)	NULL	No	No	Claim Line Dispensing Provider Generic Identifier Number
VDR_ROLE	RVDR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_DSPSNG	CHAR(2)	NOT NULL	No	No	Party Dispensing Identifier Qualifier Code
VDR_ROLE	_ID_QLFYR_CD					
CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(10)	NULL	No	No	Claim Line Dispensing Provider NPI Number
VDR_ROLE	RVDR_NPI_NUM					
CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(35)	NULL	No	No	Claim Line Dispensing Provider Name
VDR_ROLE	RVDR_NAME					
CLM_LINE_PR	CLM_DSPSNG_P	CHAR(3)	NOT NULL	No	No	Claim Line Dispensing Provider Type Code
VDR_ROLE	RVDR_TYPE_CD					
CLM_LINE_PR	CLM_DSPSNG_P	CHAR(10)	NOT NULL	No	No	Claim Line Dispensing Provider Taxonomy Code
VDR_ROLE	RVDR_TXNMY_CD					
CLM_LINE_PR	CLM_DSPSNG_F	CHAR(2)	NOT NULL	No	No	Claim Line Dispensing Federal Provider Specialty Code
VDR_ROLE	ED_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_DSPSNG_S	INTEGER	NOT NULL	No	No	Geographic Dispensing SurrogateKey
VDR_ROLE	K					
CLM_LINE_PR	GEO_DSPSNG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Dispensing ZIP4 Code
VDR_ROLE	P4_CD					
CLM_LINE_PR	GEO_DSPSNG_U	CHAR(2)	NULL	No	No	Claim Line Dispensing Geographic United States Postal Service State Code
VDR_ROLE	SPS_STATE_CD					
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(20)	NULL	No	No	Claim Line Facility Provider Generic Identifier Number
VDR_ROLE	R_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_FAC_ID_	CHAR(2)	NOT NULL	No	No	Party Facility Identifier Qualifier Code
VDR_ROLE	QLFYR_CD					
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(10)	NULL	No	No	Claim Line Facility Provider NPI Number
VDR_ROLE	R_NPI_NUM					
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(35)	NULL	No	No	Claim Line Facility Provider Name
VDR_ROLE	R_NAME					
CLM_LINE_PR	CLM_FAC_PRVD	CHAR(3)	NOT NULL	No	No	Claim Line Facility Provider Type Code
VDR_ROLE	R_TYPE_CD					
CLM_LINE_PR	CLM_FAC_PRVD	CHAR(10)	NOT NULL	No	No	Claim Line Facility Provider Taxonomy Code
VDR_ROLE	R_TXNMY_CD					
CLM_LINE_PR	CLM_FAC_FED_P	CHAR(2)	NOT NULL	No	No	Claim Line Facility Federal Provider Specialty Code
VDR_ROLE	RVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_FAC_SK	INTEGER	NOT NULL	No	No	Geographic Facility SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_FAC_ZIP4_	CHAR(4)	NOT NULL	No	No	Geographic Facility ZIP4 Code
VDR_ROLE	CD					
CLM_LINE_PR	GEO_FAC_USPS_	CHAR(2)	NULL	No	No	Claim Line Facility Geographic United States Postal Service State Code
VDR_ROLE	STATE_CD					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(20)	NULL	No	No	Claim Line Operating Provider Generic Identifier Number
VDR_ROLE	VDR_GNRC_ID_NUM					

CLM_LINE_PR	PRVDR_OPRTG_I	CHAR(2)	NOT NULL	No	No	Party Operating Identifier Qualifier Code
VDR_ROLE	D_QLFYR_CD					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(10)	NULL	No	No	Claim Line Operating Provider NPI Number
VDR_ROLE	VDR_NPI_NUM					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(35)	NULL	No	No	Claim Line Operating Provider Name
VDR_ROLE	VDR_NAME					
CLM_LINE_PR	CLM_OPRTG_PR	CHAR(3)	NOT NULL	No	No	Claim Line Operating Provider Type Code
VDR_ROLE	VDR_TYPE_CD					
CLM_LINE_PR	CLM_OPRTG_PR	CHAR(10)	NOT NULL	No	No	Claim Line Operating Provider Taxonomy Code
VDR_ROLE	VDR_TXNMY_CD					
CLM_LINE_PR	CLM_OPRTG_FE	CHAR(2)	NOT NULL	No	No	Claim Line Operating Federal Provider Specialty Code
VDR_ROLE	D_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_OPRTG_SK	INTEGER	NOT NULL	No	No	Geographic Operating SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_OPRTG_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Operating ZIP4 Code
VDR_ROLE	P4_CD					
CLM_LINE_PR	GEO_OPRTG_US	CHAR(2)	NULL	No	No	Claim Line Operating Geographic United States Postal Service State Code
VDR_ROLE	PS_STATE_CD					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(20)	NULL	No	No	Claim Line Ordering Provider Generic Identifier Number
VDR_ROLE	VDR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_ORDRG_	CHAR(2)	NOT NULL	No	No	Provider Ordering Identifier Qualifier Code
VDR_ROLE	ID_QLFYR_CD					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(10)	NULL	No	No	Claim Line Ordering Provider NPI Number
VDR_ROLE	VDR_NPI_NUM					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(35)	NULL	No	No	Claim Line Ordering Provider Name
VDR_ROLE	VDR_NAME					
CLM_LINE_PR	CLM_ORDRG_PR	CHAR(3)	NOT NULL	No	No	Claim Line Ordering Provider Type Code
VDR_ROLE	VDR_TYPE_CD					
CLM_LINE_PR	CLM_ORDRG_PR	CHAR(10)	NOT NULL	No	No	Claim Line Ordering Provider Taxonomy Code
VDR_ROLE	VDR_TXNMY_CD					
CLM_LINE_PR	CLM_ORDRG_FE	CHAR(2)	NOT NULL	No	No	Claim Line Ordering Federal Provider Specialty Code
VDR_ROLE	D_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_ORDRG_SK	INTEGER	NOT NULL	No	No	Geographic Ordering SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_ORDRG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Ordering ZIP4 Code
VDR_ROLE	P4_CD					
CLM_LINE_PR	GEO_ORDRG_US	CHAR(2)	NULL	No	No	Geographic Line Ordering United States Postal Service State Code
VDR_ROLE	PS_STATE_CD					
CLM_LINE_PR	CLM_OTHR_PRV	VARCHAR(20)	NULL	No	No	Claim Line Other Provider Generic Identifier Number
VDR_ROLE	DR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_OTHR_ID	CHAR(2)	NOT NULL	No	No	Party Other Identifier Qualifier Code
VDR_ROLE	QLFYR_CD					
CLM_LINE_PR	CLM_OTHR_PRV	VARCHAR(10)	NULL	No	No	Claim Line Other Provider NPI Number
VDR_ROLE	DR_NPI_NUM					

CLM_LINE_PR	CLM_OTHR_PRV	VARCHAR(35)	NULL	No	No	Claim Line Other Provider Name
VDR_ROLE	DR_NAME					
CLM_LINE_PR	CLM_OTHR_PRV	CHAR(3)	NOT NULL	No	No	Claim Line Other Provider Type Code
VDR_ROLE	DR_TYPE_CD					
CLM_LINE_PR	CLM_OTHR_PRV	CHAR(10)	NOT NULL	No	No	Claim Line Other Provider Taxonomy Code
VDR_ROLE	DR_TXNMY_CD					
CLM_LINE_PR	CLM_OTHR_FED	CHAR(2)	NOT NULL	No	No	Claim Line Other Federal Provider Specialty Code
VDR_ROLE	_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_OTHR_SK	INTEGER	NOT NULL	No	No	Geographic Other SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_OTHR_ZIP4	CHAR(4)	NOT NULL	No	No	Geographic Other ZIP4 Code
VDR_ROLE	CD					
CLM_LINE_PR	GEO_OTHR_USP	CHAR(2)	NULL	No	No	Claim Line Other Geographic United States Postal Service State Code
VDR_ROLE	S_STATE_CD					
CLM_LINE_PR	CLM_PAYTO_PR	VARCHAR(20)	NULL	No	No	Claim Line Pay To Provider Generic Identifier Number
VDR_ROLE	VDR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_PAYTO_I	CHAR(2)	NOT NULL	No	No	Party Pay To Identifier Qualifier Code
VDR_ROLE	D_QLFYR_CD					
CLM_LINE_PR	CLM_PAYTO_PR	VARCHAR(10)	NULL	No	No	Claim Line Pay To Provider NPI Number
VDR_ROLE	VDR_NPI_NUM					
CLM_LINE_PR	CLM_PAYTO_PR	VARCHAR(35)	NULL	No	No	Claim Line Pay To Provider Name
VDR_ROLE	VDR_NAME					
CLM_LINE_PR	CLM_PAYTO_PR	CHAR(3)	NOT NULL	No	No	Claim Line Pay To Provider Type Code
VDR_ROLE	VDR_TYPE_CD					
CLM_LINE_PR	CLM_PAYTO_PR	CHAR(10)	NOT NULL	No	No	Claim Line Pay To Provider Taxonomy Code
VDR_ROLE	VDR_TXNMY_CD					
CLM_LINE_PR	CLM_PAYTO_FE	CHAR(2)	NOT NULL	No	No	Claim Line Pay To Federal Provider Specialty Code
VDR_ROLE	D_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_PAYTO_SK	INTEGER	NOT NULL	No	No	Geographic Pay To SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_PAYTO_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Pay To ZIP4 Code
VDR_ROLE	4_CD					
CLM_LINE_PR	GEO_PAYTO_US	CHAR(2)	NULL	No	No	Claim Line Pay To Geographic United States Postal Service State Code
VDR_ROLE	PS_STATE_CD					
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(20)	NULL	No	No	Claim Line Primary Provider Generic Identifier Number
VDR_ROLE	R_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_PCP_ID	CHAR(2)	NOT NULL	No	No	Party Primary Identifier Qualifier Code
VDR_ROLE	QLFYR_CD					
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(10)	NULL	No	No	Claim Line Primary Provider NPI Number
VDR_ROLE	R_NPI_NUM					
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(35)	NULL	No	No	Claim Line Primary Provider Name
VDR_ROLE	R_NAME					
CLM_LINE_PR	CLM_PCP_PRVD	CHAR(3)	NOT NULL	No	No	Claim Line Primary Provider Type Code
VDR_ROLE	R_TYPE_CD					

CLM_LINE_PR	CLM_PCP_PRVD	CHAR(10)	NOT NULL	No	No	Claim Line Primary Provider Taxonomy Code
VDR_ROLE	R_TXNMY_CD					
CLM_LINE_PR	CLM_PCP_FED_P	CHAR(2)	NOT NULL	No	No	Claim Line Primary Federal Provider Specialty Code
VDR_ROLE	RVDR_SPCLTY_C	D				
CLM_LINE_PR	GEO_PCP_SK	INTEGER	NOT NULL	No	No	Geographic Primary SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_PCP_ZIP4_	CHAR(4)	NOT NULL	No	No	Geographic Primary ZIP4 Code
VDR_ROLE	CD					
CLM_LINE_PR	GEO_PCP_USPS_	CHAR(2)	NULL	No	No	Claim Line Primary Geographic United States Postal Service State Code
VDR_ROLE	STATE_CD					
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(20)	NULL	No	No	Claim Line Prescribing Provider Generic Identifier Number
VDR_ROLE	RVDR_GNRC_ID					
	_NUM					
CLM_LINE_PR	PRVDR_PRSCBN	CHAR(2)	NOT NULL	No	No	Party Prescribing Identifier Qualifier Code
VDR_ROLE	G_ID_QLFYR_CD					
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(10)	NULL	No	No	Claim Line Prescribing Provider NPI Number
VDR_ROLE	RVDR_NPI_NUM					
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(35)	NULL	No	No	Claim Line Prescribing Provider Name
VDR_ROLE	RVDR_NAME					
CLM_LINE_PR	CLM_PRSBNG_P	CHAR(3)	NOT NULL	No	No	Claim Line Prescribing Provider Type Code
VDR_ROLE	RVDR_TYPE_CD					
CLM_LINE_PR	CLM_PRSBNG_P	CHAR(10)	NOT NULL	No	No	Claim Line Prescribing Provider Taxonomy Code
VDR_ROLE	RVDR_TXNMY_C	D				
CLM_LINE_PR	CLM_PRSBNG_F	CHAR(2)	NOT NULL	No	No	Claim Line Prescribing Federal Provider Specialty Code
VDR_ROLE	ED_PRVDR_SPCL	TY_CD				
CLM_LINE_PR	GEO_PRSBNG_S	INTEGER	NOT NULL	No	No	Geographic Prescribing SurrogateKey
VDR_ROLE	K					
CLM_LINE_PR	GEO_PRSBNG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Prescribing ZIP4 Code
VDR_ROLE	P4_CD					
CLM_LINE_PR	GEO_PRSBNG_U	CHAR(2)	NULL	No	No	Claim Line Prescribing Geographic United States Postal Service State Code
VDR_ROLE	SPS_STATE_CD					
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(20)	NULL	No	No	Claim Line Referring Provider Generic Identifier Number
VDR_ROLE	DR_GNRC_ID_N	UM				
CLM_LINE_PR	PRVDR_RFRG_ID	CHAR(2)	NOT NULL	No	No	Party Referring Identifier Qualifier Code
VDR_ROLE	_QLFYR_CD					
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(10)	NULL	No	No	Claim Line Referring Provider NPI Number
VDR_ROLE	DR_NPI_NUM					
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(35)	NULL	No	No	Claim Line Referring Provider Name
VDR_ROLE	DR_NAME					

CLM_LINE_PR	CLM_RFRG_PRV	CHAR(3)	NOT NULL	No	No	Claim Line Referring Provider Type Code
VDR_ROLE	DR_TYPE_CD					
CLM_LINE_PR	CLM_RFRG_PRV	CHAR(10)	NOT NULL	No	No	Claim Line Referring Provider Taxonomy Code
VDR_ROLE	DR_TXNMY_CD					
CLM_LINE_PR	CLM_RFRG_FED	CHAR(2)	NOT NULL	No	No	Claim Line Referring Federal Provider Specialty Code
VDR_ROLE	_PRVDR_SPCLTY_CD					
CLM_LINE_PR	GEO_RFRG_SK	INTEGER	NOT NULL	No	No	Geographic Referring SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_RFRG_ZIP4	CHAR(4)	NOT NULL	No	No	Geographic Referring ZIP4 Code
VDR_ROLE	CD					
CLM_LINE_PR	GEO_RFRG_USP	CHAR(2)	NULL	No	No	Claim Line Referring Geographic United States Postal Service State Code
VDR_ROLE	S_STATE_CD					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(20)	NULL	No	No	Claim Line Rendering Provider Generic Identifier Number
VDR_ROLE	VDR_GNRC_ID_NUM					
CLM_LINE_PR	PRVDR_RNDRG_	CHAR(2)	NOT NULL	No	No	Party Rendering Identifier Qualifier Code
VDR_ROLE	ID_QLFYR_CD					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(10)	NULL	No	No	Claim Line Rendering Provider NPI Number
VDR_ROLE	VDR_NPI_NUM					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(35)	NULL	No	No	Claim Line Rendering Provider Name
VDR_ROLE	VDR_NAME					

CLM_LINE_PR	CLM_RNDRG_PR	CHAR(3)	NOT NULL	No	No	Claim Line Rendering Provider Type Code
VDR_ROLE	VDR_TYPE_CD					
CLM_LINE_PR	CLM_RNDRG_PR	CHAR(10)	NOT NULL	No	No	Claim Line Rendering Provider Taxonomy Code
VDR_ROLE	VDR_TXNMY_CD					
CLM_LINE_PR	CLM_RNDRG_FE	CHAR(2)	NOT NULL	No	No	Claim Line Rendering Federal Provider Specialty Code
VDR_ROLE	D_PRVDR_SPCLT_Y_CD					
CLM_LINE_PR	GEO_RNDRG_SK	INTEGER	NOT NULL	No	No	Geographic Rendering SurrogateKey
VDR_ROLE						
CLM_LINE_PR	GEO_RNDRG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Rendering ZIP4 Code
VDR_ROLE	P4_CD					
CLM_LINE_PR	GEO_RNDRG_US	CHAR(2)	NULL	No	No	Claim Line Rendering Geographic United States Postal Service State Code
VDR_ROLE	PS_STATE_CD					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(20)	NULL	No	No	Claim Line Rendering Provider Invalid ZIP5 Code
VDR_ROLE	VDR_INVLD_ZIP5_CD					
CLM_LINE_PR	CLM_UNK_PVSD	VARCHAR(20)	NULL	No	No	Claim Line Unknown Provider Generic Identifier Number
VDR_ROLE	R_GNRC_ID_NU_M					
CLM_LINE_PR	PRVDR_UNK_ID_	CHAR(2)	NOT NULL	No	No	Party Unknown Identifier Qualifier Code
VDR_ROLE	QLFYR_CD					

CLM_LINE_PR	CLM_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Attending Local Federal Provider Specialty Code
VDR_ROLE_DC	L_FED_SPCLTY_C					
MTN	D					
CLM_LINE_PR	CLM_ATNDG_PR	CHAR(1)	NOT NULL	No	No	Claim Line Attending Provider Participating Code
VDR_ROLE_DC	VDR_PRTCTG_C					
MTN	D					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Line Attending Provider Line 1 Address
VDR_ROLE_DC	VDR_LINE_1_AD					
MTN	R					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Line Attending Provider Line 2 Address
VDR_ROLE_DC	VDR_LINE_2_AD					
MTN	R					
CLM_LINE_PR	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Line Attending Provider Address City Name
VDR_ROLE_DC	VDR_ADR_CITY_NAME					
MTN	NAME					
CLM_LINE_PR	GEO_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Geographic Attending Local County Code
VDR_ROLE_DC	L_CNTY_CD					
MTN						
CLM_LINE_PR	GEO_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Geographic Attending Local State Code
VDR_ROLE_DC	L_STATE_CD					
MTN						
CLM_LINE_PR	CLM_BLG_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Billing Local Provider Role Code
VDR_ROLE_DC	RVDR_ROLE_CD					
MTN						
CLM_LINE_PR	CLM_BLG_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Line Billing Local Provider Type Code
VDR_ROLE_DC	RVDR_TYPE_CD					
MTN						
CLM_LINE_PR	CLM_BLG_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Line Billing Local Federal Provider Specialty Code
VDR_ROLE_DC	ED_SPCLTY_CD					
MTN						
CLM_LINE_PR	CLM_BLG_PRVD	CHAR(1)	NOT NULL	No	No	Claim Line Billing Provider Participating Code
VDR_ROLE_DC	R_PRTCTG_CD					
MTN						
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Billing Provider Line 1 Address
VDR_ROLE_DC	R_LINE_1_ADR					
MTN						
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Billing Provider Line 2 Address
VDR_ROLE_DC	R_LINE_2_ADR					
MTN						
CLM_LINE_PR	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Billing Provider Address City Name
VDR_ROLE_DC	R_ADR_CITY_NA					
MTN	ME					
CLM_LINE_PR	GEO_BLG_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Billing Local County Code
VDR_ROLE_DC	NTY_CD					
MTN						
CLM_LINE_PR	GEO_BLG_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Billing Local State Code
VDR_ROLE_DC	TATE_CD					
MTN						
CLM_LINE_PR	CLM_DSPSNG_L	VARCHAR(20)	NOT NULL	No	No	Claim Dispensing Local Provider Role Code
VDR_ROLE_DC	CL_PRVDR_ROLE					
MTN	CD					
CLM_LINE_PR	CLM_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Claim Line Dispensing Local Provider Type Code
VDR_ROLE_DC	CL_PRVDR_TYPE					
MTN	CD					

CLM_LINE_PR	CLM_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Claim Line Dispensing Local Federal Provider Specialty Code
VDR_ROLE_DC	CL_FED_SPCLTY_CD					
MTN						
CLM_LINE_PR	CLM_DSPSNG_P	CHAR(1)	NOT NULL	No	No	Claim Line Dispensing Provider Participating Code
VDR_ROLE_DC	RVDR_PRTCTG_CD					
MTN						
CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Line Dispensing Provider Line 1 Address
VDR_ROLE_DC	RVDR_LINE_1_A					
MTN	DR					
CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Line Dispensing Provider Line 2 Address
VDR_ROLE_DC	RVDR_LINE_2_A					
MTN	DR					
CLM_LINE_PR	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Line Dispensing Provider Address City Name
VDR_ROLE_DC	RVDR_ADR_CITY					
MTN	NAME					
CLM_LINE_PR	GEO_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Geographic Dispensing Local County Code
VDR_ROLE_DC	CL_CNTY_CD					
MTN						
CLM_LINE_PR	GEO_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Geographic Dispensing Local State Code
VDR_ROLE_DC	CL_STATE_CD					
MTN						
CLM_LINE_PR	CLM_FAC_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Facility Local Provider Role Code
VDR_ROLE_DC	RVDR_ROLE_CD					
MTN						
CLM_LINE_PR	CLM_FAC_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Line Facility Local Provider Type Code
VDR_ROLE_DC	RVDR_TYPE_CD					
MTN						
CLM_LINE_PR	CLM_FAC_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Line Facility Local Federal Provider Specialty Code
VDR_ROLE_DC	ED_SPCLTY_CD					
MTN						
CLM_LINE_PR	CLM_FAC_PRVD	CHAR(1)	NOT NULL	No	No	Claim Line Facility Provider Participating Code
VDR_ROLE_DC	R_PRTCTG_CD					
MTN						
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Facility Provider Line 1 Address
VDR_ROLE_DC	R_LINE_1_ADR					
MTN						
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Facility Provider Line 2 Address
VDR_ROLE_DC	R_LINE_2_ADR					
MTN						
CLM_LINE_PR	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Facility Provider Address City Name
VDR_ROLE_DC	R_ADR_CITY_NA					
MTN	ME					
CLM_LINE_PR	GEO_FAC_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Facility Local County Code
VDR_ROLE_DC	NTY_CD					
MTN						
CLM_LINE_PR	GEO_FAC_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Facility Local State Code
VDR_ROLE_DC	TATE_CD					
MTN						
CLM_LINE_PR	CLM_ORDRG_LC	VARCHAR(20)	NULL	No	No	Claim Ordering Local Provider Role Code
VDR_ROLE_DC	L_PRVDR_ROLE_CD					
MTN	CD					
CLM_LINE_PR	CLM_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Ordering Local Provider Type Code
VDR_ROLE_DC	L_PRVDR_TYPE_CD					
MTN	CD					

CLM_LINE_PR	CLM_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Ordering Local Federal Provider Specialty Code
VDR_ROLE_DC	L_FED_SPCLTY_C					
MTN	D					
CLM_LINE_PR	CLM_ORDRG_PR	CHAR(1)	NOT NULL	No	No	Claim Line Ordering Provider Participating Code
VDR_ROLE_DC	VDR_PRTCPG_C					
MTN	D					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Ordering Provider Line 1 Address
VDR_ROLE_DC	VDR_LINE_1_AD					
MTN	R					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Ordering Provider Line 2 Address
VDR_ROLE_DC	VDR_LINE_2_AD					
MTN	R					
CLM_LINE_PR	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Ordering Provider Address City Name
VDR_ROLE_DC	VDR_ADR_CITY_					
MTN	NAME					
CLM_LINE_PR	GEO_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Ordering Local County Code
VDR_ROLE_DC	L_CNTY_CD					
MTN						
CLM_LINE_PR	GEO_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Ordering Local State Code
VDR_ROLE_DC	L_STATE_CD					
MTN						
CLM_LINE_PR	CLM_OPRTG_LC	VARCHAR(20)	NULL	No	No	Claim Operating Local Provider Role Code
VDR_ROLE_DC	L_PRVDR_ROLE_					
MTN	CD					
CLM_LINE_PR	CLM_OPRTG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Operating Local Provider Type Code
VDR_ROLE_DC	L_PRVDR_TYPE_					
MTN	CD					
CLM_LINE_PR	CLM_OPRTG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Operating Local Federal Provider Specialty Code
VDR_ROLE_DC	L_FED_SPCLTY_C					
MTN	D					
CLM_LINE_PR	CLM_OPRTG_PR	CHAR(1)	NOT NULL	No	No	Claim Line Operating Provider Participating Code
VDR_ROLE_DC	VDR_PRTCPG_C					
MTN	D					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Line Operating Provider Line 1 Address
VDR_ROLE_DC	VDR_LINE_1_AD					
MTN	R					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Line Operating Provider Line 2 Address
VDR_ROLE_DC	VDR_LINE_2_AD					
MTN	R					
CLM_LINE_PR	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Line Operating Provider Address City Name
VDR_ROLE_DC	VDR_ADR_CITY_					
MTN	NAME					
CLM_LINE_PR	GEO_OPRTG_LCL	CHAR(10)	NOT NULL	No	No	Geographic Operating Local County Code
VDR_ROLE_DC	_CNTY_CD					
MTN						
CLM_LINE_PR	GEO_OPRTG_LCL	CHAR(10)	NOT NULL	No	No	Geographic Operating Local State Code
VDR_ROLE_DC	_STATE_CD					
MTN						
CLM_LINE_PR	CLM_OTHR_LCL_	VARCHAR(20)	NOT NULL	No	No	Claim Other Local Provider Role Code
VDR_ROLE_DC	PRVDR_ROLE_C					
MTN	D					
CLM_LINE_PR	CLM_OTHR_LCL_	CHAR(10)	NOT NULL	No	No	Claim Line Other Local Provider Type Code
VDR_ROLE_DC	PRVDR_TYPE_CD					
MTN						

CLM_LINE_PR	CLM_OTHR_LCL_ CHAR(10)	NOT NULL	No	No	Claim Line Other Local Federal Provider Specialty Code
VDR_ROLE_DC	FED_SPCLTY_CD				MTN
CLM_LINE_PR	CLM_OTHR_PRV CHAR(1)	NOT NULL	No	No	Claim Line Other Provider Participating Code
VDR_ROLE_DC	DR_PRTCPTG_C				MTN D
CLM_LINE_PR	CLM_OTHR_PRV VARCHAR(28)	NULL	No	No	Claim Line Other Provider Line 1 Address
VDR_ROLE_DC	DR_LINE_1_ADR				MTN
CLM_LINE_PR	CLM_OTHR_PRV VARCHAR(28)	NULL	No	No	Claim Line Other Provider Line 2 Address
VDR_ROLE_DC	DR_LINE_2_ADR				MTN
CLM_LINE_PR	CLM_OTHR_PRV VARCHAR(28)	NULL	No	No	Claim Line Other Provider Address City Name
VDR_ROLE_DC	DR_ADR_CITY_N				MTN AME
CLM_LINE_PR	GEO_OTHR_LCL_ CHAR(10)	NOT NULL	No	No	Geographic Other Local County Code
VDR_ROLE_DC	CNTY_CD				MTN
CLM_LINE_PR	GEO_OTHR_LCL_ CHAR(10)	NOT NULL	No	No	Geographic Other Local State Code
VDR_ROLE_DC	STATE_CD				MTN
CLM_LINE_PR	CLM_PAYTO_LCL VARCHAR(20)	NOT NULL	No	No	Claim Pay To Local Provider Role Code
VDR_ROLE_DC	_PRVDR_ROLE_C				MTN D
CLM_LINE_PR	CLM_PAYTO_LCL CHAR(10)	NOT NULL	No	No	Claim Line Pay To Local Provider Type Code
VDR_ROLE_DC	_PRVDR_TYPE_C				MTN D
CLM_LINE_PR	CLM_PAYTO_LCL CHAR(10)	NOT NULL	No	No	Claim Line Pay To Local Federal Provider Specialty Code
VDR_ROLE_DC	_FED_SPCLTY_C				MTN
CLM_LINE_PR	CLM_PAYTO_PR CHAR(1)	NOT NULL	No	No	Claim Line Pay To Provider Participating Code
VDR_ROLE_DC	VDR_PRTCPTG_C				MTN D
CLM_LINE_PR	CLM_PAYTO_PR VARCHAR(28)	NULL	No	No	Claim Line Pay To Provider Line 1 Address
VDR_ROLE_DC	VDR_LINE_1_AD				MTN R
CLM_LINE_PR	CLM_PAYTO_PR VARCHAR(28)	NULL	No	No	Claim Line Pay To Provider Line 2 Address
VDR_ROLE_DC	VDR_LINE_2_AD				MTN R
CLM_LINE_PR	CLM_PAYTO_PR VARCHAR(28)	NULL	No	No	Claim Line Pay To Provider Address City Name
VDR_ROLE_DC	VDR_ADR_CITY_				MTN NAME
CLM_LINE_PR	GEO_PAYTO_LCL CHAR(10)	NOT NULL	No	No	Geographic Pay To Local County Code
VDR_ROLE_DC	_CNTY_CD				MTN
CLM_LINE_PR	GEO_PAYTO_LCL CHAR(10)	NOT NULL	No	No	Geographic Pay To Local State Code
VDR_ROLE_DC	_STATE_CD				MTN
CLM_LINE_PR	CLM_PCP_LCL_P VARCHAR(20)	NOT NULL	No	No	Claim Primary Local Provider Role Code
VDR_ROLE_DC	RVDR_ROLE_CD				MTN
CLM_LINE_PR	CLM_PCP_LCL_P CHAR(10)	NOT NULL	No	No	Claim Line Primary Local Provider Type Code
VDR_ROLE_DC	RVDR_TYPE_CD				MTN

CLM_LINE_PR	CLM_PCP_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Line Primary Local Federal Provider Specialty Code
VDR_ROLE_DC	ED_SPCLTY_CD					MTN
CLM_LINE_PR	CLM_PCP_PRVD	CHAR(1)	NOT NULL	No	No	Claim Line Primary Provider Participating Code
VDR_ROLE_DC	R_PRTCPTG_CD					MTN
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Primary Provider Line 1 Address
VDR_ROLE_DC	R_LINE_1_ADR					MTN
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Primary Provider Line 2 Address
VDR_ROLE_DC	R_LINE_2_ADR					MTN
CLM_LINE_PR	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Primary Provider Address City Name
VDR_ROLE_DC	R_ADR_CITY_NA					MTN ME
CLM_LINE_PR	GEO_PCP_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Primary Local County Code
VDR_ROLE_DC	NTY_CD					MTN
CLM_LINE_PR	GEO_PCP_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Primary Local State Code
VDR_ROLE_DC	TATE_CD					MTN
CLM_LINE_PR	CLM_PRSBNG_L	VARCHAR(20)	NOT NULL	No	No	Claim Prescribing Local Provider Role Code
VDR_ROLE_DC	CL_PRVDR_ROLE					MTN CD
CLM_LINE_PR	CLM_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Claim Line Prescribing Local Provider Type Code
VDR_ROLE_DC	CL_PRVDR_TYPE					MTN CD
CLM_LINE_PR	CLM_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Claim Line Prescribing Local Federal Provider Specialty Code
VDR_ROLE_DC	CL_FED_SPCLTY					MTN CD
CLM_LINE_PR	CLM_PRSBNG_P	CHAR(1)	NOT NULL	No	No	Claim Line Prescribing Provider Participating Code
VDR_ROLE_DC	RVDR_PRTCPTG					MTN CD
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Line Prescribing Provider Line 1 Address
VDR_ROLE_DC	RVDR_LINE_1_A					MTN DR
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Line Prescribing Provider Line 2 Address
VDR_ROLE_DC	RVDR_LINE_2_A					MTN DR
CLM_LINE_PR	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Line Prescribing Provider Address City Name
VDR_ROLE_DC	RVDR_ADR_CITY					MTN NAME
CLM_LINE_PR	GEO_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Geographic Prescribing Local County Code
VDR_ROLE_DC	CL_CNTY_CD					MTN

CLM_LINE_PR	GEO_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Geographic Prescribing Local State Code
VDR_ROLE_DC	CL_STATE_CD					
MTN						
CLM_LINE_PR	CLM_RFRG_LCL_	VARCHAR(20)	NOT NULL	No	No	Claim Referring Local Provider Role Code
VDR_ROLE_DC	PRVDR_ROLE_C					
MTN	D					
CLM_LINE_PR	CLM_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Claim Line Referring Local Provider Type Code
VDR_ROLE_DC	PRVDR_TYPE_CD					
MTN						
CLM_LINE_PR	CLM_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Claim Line Referring Local Federal Provider Specialty Code
VDR_ROLE_DC	FED_SPCLTY_CD					
MTN						
CLM_LINE_PR	CLM_RFRG_PRV	CHAR(1)	NOT NULL	No	No	Claim Line Referring Provider Participating Code
VDR_ROLE_DC	DR_PRTCPG_C					
MTN	D					
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Line Referring Provider Line 1 Address
VDR_ROLE_DC	DR_LINE_1_ADR					
MTN						
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Line Referring Provider Line 2 Address
VDR_ROLE_DC	DR_LINE_2_ADR					
MTN						
CLM_LINE_PR	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Line Referring Provider Address City Name
VDR_ROLE_DC	DR_ADR_CITY_N					
MTN	AME					
CLM_LINE_PR	GEO_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Referring Local County Code
VDR_ROLE_DC	CNTY_CD					
MTN						
CLM_LINE_PR	GEO_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Referring Local State Code
VDR_ROLE_DC	STATE_CD					
MTN						
CLM_LINE_PR	CLM_RNDRG_LC	VARCHAR(20)	NOT NULL	No	No	Claim Rendering Local Provider Role Code
VDR_ROLE_DC	L_PRVDR_ROLE_					
MTN	CD					
CLM_LINE_PR	CLM_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Rendering Local Provider Type Code
VDR_ROLE_DC	L_PRVDR_TYPE_					
MTN	CD					
CLM_LINE_PR	CLM_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Line Rendering Local Federal Provider Specialty Code
VDR_ROLE_DC	L_FED_SPCLTY_C					
MTN	D					
CLM_LINE_PR	CLM_RNDRG_PR	CHAR(1)	NOT NULL	No	No	Claim Line Rendering Provider Participating Code
VDR_ROLE_DC	VDR_PRTCPG_C					
MTN	D					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Rendering Provider Line 1 Address
VDR_ROLE_DC	VDR_LINE_1_AD					
MTN	R					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Rendering Provider Line 2 Address
VDR_ROLE_DC	VDR_LINE_2_AD					
MTN	R					
CLM_LINE_PR	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Line Rendering Provider Address City Name
VDR_ROLE_DC	VDR_ADR_CITY_					
MTN	NAME					

CLM_LINE_PR	GEO_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Rendering Local County Code MTN
CLM_LINE_PR	GEO_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Rendering Local State Code MTN
CLM_LINE_PR	CLM_UNK_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Unknown Local Provider Role Code MTN
CLM_LINE_PR	CLM_UNK_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Line Unknown Local Provider Type Code MTN
CLM_LINE_PR	CLM_UNK_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Line UnknownLocal Federal Provider Specialty Code MTN
CLM_LINE_PR	CLM_UNK_PRVD	CHAR(1)	NOT NULL	No	No	Claim Line Unknown Provider Participating Code MTN
CLM_LINE_PR	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Unknown Provider Line 1 Address MTN
CLM_LINE_PR	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Unknown Provider Line 2 Address MTN
CLM_LINE_PR	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Line Unknown Provider Address City Name MTN ME
CLM_LINE_PR	GEO_UNK_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Unknown Local County Code MTN
CLM_LINE_PR	GEO_UNK_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Unknown Local State Code MTN
CLM_LINE_PR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey MTN
CLM_LINE_PR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey MTN
CLM_LINE_PR	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier MTN

CLM_LINE_RX	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey						
CLM_LINE_RX	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey						
CLM_LINE_RX	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code						
CLM_LINE_RX	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey						
CLM_LINE_RX	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER			LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.	
CLM_LINE_RX	CLM_RSN_CD	CHAR(1)	NOT NULL	No	No	Claim Reason Code						
CLM_LINE_RX	CLM_CMPND_C	CHAR(1)	NOT NULL	No	No	Claim Compound Code D						
CLM_LINE_RX	CLM_CTSTRPHC_	CHAR(1)	NOT NULL	No	No	Claim Catastrophic Coverage Indicator Code CVRG_IND_CD						
CLM_LINE_RX	CLM_DAW_PRO	CHAR(1)	NOT NULL	No	No	Claim Dispense as Written Product Selection Code D_SLCTN_CD						
CLM_LINE_RX	CLM_DRUG_CVR	CHAR(2)	NOT NULL	No	No	Claim Drug Coverage Status Code G_STUS_CD						
CLM_LINE_RX	CLM_DSPNSNG_	CHAR(1)	NOT NULL	No	No	Claim Dispensing Status Code STUS_CD						
CLM_LINE_RX	CLM_PRCNG_EX	CHAR(1)	NOT NULL	No	No	Claim Prescription Pricing Exception Code CPTN_CD						
CLM_LINE_RX	CLM_PKG_SIZE_	CHAR(2)	NOT NULL	No	No	Claim Package Size Unit of Measure Code UNIT_MSR_CD						
CLM_LINE_RX	CLM_LCL_PROD	CHAR(10)	NOT NULL	No	No	Claim Local Product NDC _NDC_DEA_CLS_CD						
CLM_LINE_RX	CLM_LCL_PROD	CHAR(10)	NOT NULL	No	No	Claim Local Product NDC HIC3_CD						
CLM_LINE_RX	CLM_LCL_THRPT	CHAR(10)	NOT NULL	No	No	Claim Local Therapeutic Class Code C_CLS_CD						
CLM_LINE_RX	CLM_LINE_DAYS	DECIMAL(9)	NULL	No	No	Claim Line Days Supply Quantity SUPPLY_QTY						
CLM_LINE_RX	CLM_LINE_GRS_	DECIMAL(8,2)	NULL	No	No	Claim Line GRS Above Threshold Amount ABOVE_THRSHLD_D_AMT						
CLM_LINE_RX	CLM_LINE_GRS_	DECIMAL(8,2)	NULL	No	No	Claim Line GRS Below Threshold Amount BLW_THRSHLD_AMT						
CLM_LINE_RX	CLM_LINE_INGR	DECIMAL(9,2)	NULL	No	No	Claim Line Ingredient Cost Amount DNT_CST_AMT						
CLM_LINE_RX	CLM_LINE_LIS_A	DECIMAL(9,2)	NULL	No	No	Claim Line Low Income Subsidy Amount MT						
CLM_LINE_RX	CLM_LINE_MTR	DECIMAL(10,3)	NULL	No	No	Claim Line Metric Quantity C_QTY)						

CLM_LINE_RX	CLM_LINE_RX_FI	DECIMAL(9) LL_NUM	NULL	No	No	Claim Line RX Fill Number
CLM_LINE_RX	CLM_LINE_RX_O	CHAR(1) RGN_CD	NOT NULL	No	No	Claim Line RX Origin Code
CLM_LINE_RX	CLM_LINE_PLRO	DECIMAL(9,2) _AMT	NULL	No	No	Claim Line Patient Liability Reduction Amount
CLM_LINE_RX	CLM_LINE_PTD_	DECIMAL(7) RX_SQNC_NUM	NULL	No	No	Claim Line Part D RX Sequence Number
CLM_LINE_RX	CLM_LINE_REBT	DECIMAL(9,2) _PASSTHRU_POS AMT	NULL	No	No	Claim Line Estimated Rebate Pass Through Point of Sale Amount
CLM_LINE_RX	CLM_LINE_RX_FI	DATE LL_DT	NULL	No	No	Claim Line Prescription Fill Date
CLM_LINE_RX	CLM_LINE_RX_N	CHAR(11) UM	NULL	No	No	Claim Line Prescription Number
CLM_LINE_RX	CLM_LINE_RX_S	DECIMAL(9) RVC_RFRNC_NU M	NULL	No	No	Claim Line RX Service Reference Number
CLM_LINE_RX	CLM_LINE_SLS_T	DECIMAL(9,2) AX_AMT	NULL	No	No	Claim Line Sales Tax Amount
CLM_LINE_RX	CLM_LINE_SRVC	DECIMAL(9,2) CST_AMT	NULL	No	No	Claim Line Service Cost Amount
CLM_LINE_RX	CLM_LINE_VCCN	DECIMAL(9,2) _ADMIN_FEE_A MT	NULL	No	No	Claim Line Vaccine Administration Fee
CLM_LINE_RX	CLM_LINE_RX_S	SMALLINT BCTGRY_ID	NULL	No	No	Claim Line Prescription Drug Subcategory Identifier
CLM_LINE_RX	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier
CLM_LINE_RX	PROD_DRUG_ID	INTEGER	NULL	No	No	Product Drug Identifier
CLM_LINE_RX	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
CLM_LINE_RX	META_FILE_SK	INTEGER	NOT NULL	No	No	Metadata File Surrogate Key
CLM_LINE_RX	META_PLAN_SK	INTEGER	NOT NULL	No	No	Metadata Plan Surrogate Key
CLM_LINE_RX	META_PKG_SK	INTEGER	NOT NULL	No	No	Metadata Package Surrogate Key
CLM_LINE_RX	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
CLM_LINE_RX	GEO_BENE_SK	INTEGER _DCMTN	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
CLM_LINE_RX	CLM_DT_SGNTR	INTEGER DCMTN_SK	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
CLM_LINE_RX	CLM_TYPE_CD	SMALLINT DCMTN	NOT NULL	Yes	Yes	Claim Type Code
CLM_LINE_RX	CLM_NUM_SK	SMALLINT DCMTN	NOT NULL	Yes	Yes	Claim Number SurrogateKey

CLM_LINE_RX	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.
_DCMTN									
CLM_LINE_RX	CLM_LCL_PROD	CHAR(18)	NOT NULL	No	No	Claim Local Product NDC			
_DCMTN	_NDC_AHFS_QR					AHFS Quarternary Code			
	TNY_CD								
CLM_LINE_RX	CLM_LCL_PROD	CHAR(1)	NULL	No	No	Claim Local Product NDC			
_DCMTN	_NDC_GNRC_IN					Generic Indicator			
	D								
CLM_LINE_RX	CLM_LCL_GNRC	CHAR(10)	NULL	No	No	Claim Local Generic			
DCMTN	CD_NUM					Code Number			
CLM_LINE_RX	CLM_LINE_REFL	CHAR(1)	NULL	No	No	Claim Line Refill			
DCMTN	IND					Indicator			
CLM_LINE_RX	CLM_BENE_LCT	CHAR(2)	NOT NULL	No	No	Claim Beneficiary			
DCMTN	N_CD					Location Code			
CLM_LINE_RX	CLM_CVRG_CD	CHAR(3)	NOT NULL	No	No	Claim Coverage Code			
DCMTN									
CLM_LINE_RX	CLM_LCL_PHRM	CHAR(1)	NOT NULL	No	No	Claim Local Pharmacy			
DCMTN	CY_TYPE_CD					Type Code			
CLM_LINE_RX	CLM_LINE_RX_L	DECIMAL(9,5)	NULL	No	No	Claim Line RX Local			
_DCMTN	CL_AWP_AMT					Average Wholesale Price			
						Amount			
CLM_LINE_RX	CLM_LINE_RX_L	DECIMAL(9,5)	NULL	No	No	Claim Line RX Local			
_DCMTN	CL_EAC_AMT					Estimated Acquisition			
						Cost Amount			
CLM_LINE_RX	CLM_LINE_RX_L	DECIMAL(9,5)	NULL	No	No	Claim Line RX Local			
_DCMTN	CL_MAC_AMT					Federal MAC Unit Price			
						Amount			
CLM_LINE_RX	CLM_SRC_ID	CHAR(5)	NOT NULL	No	No	Claim Source Identifier			
DCMTN									
CLM_LINE_RX	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey			
DCMTN									
CLM_LINE_RX	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source			
DCMTN						SurrogateKey			
CLM_LINE_RX	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary			
_P2P						SurrogateKey			
CLM_LINE_RX	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature			
P2P	SK					SurrogateKey			
CLM_LINE_RX	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code			
P2P									
CLM_LINE_RX	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number			
P2P						SurrogateKey			
CLM_LINE_RX	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.
_P2P									
CLM_LINE_RX	CLM_LINE_RX_P	INTEGER	NOT NULL	Yes	No	Claim Line RX P2P			
P2P	2P_ID					Identifier			

CLM_LINE_RX	CLM_LINE_RX_P	SMALLINT	NOT NULL	Yes	No	Claim Line RX P2P 2P_SYS_SQNC_N UM						
CLM_LINE_RX	BENE_ELECT_SK	DECIMAL(18)	NOT NULL	No	No	Beneficiary Elect Surrogate Key						
CLM_LINE_RX	BENE_RCNLCD_S	DECIMAL(18)	NOT NULL	No	No	Beneficiary Reconciled Surrogate Key						
CLM_LINE_RX	CLM_P2P_PACE_CD	CHAR(1)	NOT NULL	No	No	Claim P2P Pace Class Code						
CLM_LINE_RX	CLM_P2P_PDE_CD	CHAR(2)	NOT NULL	No	No	Claim P2P PDE Condition Code						
CLM_LINE_RX	CLM_P2P_SBMT_CD	CHAR(1)	NOT NULL	No	No	Claim P2P Submitter HPMS Class Code						
CLM_LINE_RX	CLM_P2P_UPDT_CD	CHAR(1)	NOT NULL	No	No	Claim P2P Updated HPMS Class Code						
CLM_LINE_RX	CLM_P2P_MLTP_CD	CHAR(1)	NOT NULL	No	No	Claim P2P Multiple Enrollment Code						
CLM_LINE_RX	CLM_PBP_ENRL_MT_BGN_DT	DATE	NULL	No	No	Claim Line RX P2P Enrollment Begin Date						
CLM_LINE_RX	CLM_PBP_ENRL_MT_END_DT	DATE	NULL	No	No	Claim Line RX P2P Enrollment End Date						
CLM_LINE_RX	CLM_SRVC_DEL_MT_BGN_D	DATE	NULL	No	No	Claim Line RX P2P Service Delivery Enrollment Begin Date						
CLM_LINE_RX	P2P_RCT_NUM	CHAR(5)	NULL	No	No	Claim Line RX P2P Contract Number						
CLM_LINE_RX	P2P_RCT_PBP_NUM	CHAR(3)	NULL	No	No	Claim Line RX P2P Contract PBP Number						
CLM_LINE_RX	META_SK_P2P	INTEGER	NOT NULL	No	No	Metadata SurrogateKey						
CLM_LINE_RX	META_SRC_SK_P2P	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey						
CLM_LINE_SH	GEO_BENE_SK_RD_SYSS_ANSI_RSN_VM	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey						
CLM_LINE_SH	CLM_DT_SGNTR_RD_SYSS_ANSI_SK_RSN_VM	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey						
CLM_LINE_SH	CLM_TYPE_CD_RD_SYSS_ANSI_RSN_VM	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code						
CLM_LINE_SH	CLM_NUM_SK_RD_SYSS_ANSI_RSN_VM	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey						
CLM_LINE_SH	CLM_LINE_NUM_RD_SYSS_ANSI_RSN_VM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.			
CLM_LINE_SH	CLM_LINE_ANSI_CD_RD_SYSS_ANSI_ADJUSTMT_RSN_V	CHAR(4)	NOT NULL	Yes	No	CLAIM LINE ANSI ADJUSTMENT REASON CODE		LI-ANSI- REASON	Indicates the reason the adjustment was made			

CLM_LINE_SH	CLM_LINE_AUDT	CHAR(1)	NULL	No	No	CLAIM LINE AUDIT DISPOSITION CODE		
RD_SYSS_AUD	_DISP_CD					T_MCS		
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
RD_SYSS_BNF						T_SVG_FI		
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
RD_SYSS_BNF	_SK					T_SVG_FI		
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
RD_SYSS_BNF						T_SVG_FI		
CLM_LINE_SH	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
RD_SYSS_BNF						T_SVG_FI		
CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR
RD_SYSS_BNF						T_SVG_FI		Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE_SH	CLM_LINE_BNFT	NUMERIC(1)	NOT NULL	Yes	No	CLAIM LINE BENEFIT SAVING SEQUENCE NUMBER		
RD_SYSS_BNF	_SVG_SQNC_NU					T_SVG_FI M		
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING DENIAL OVERRIDE CODE	FSSCIDRP-BSVS- identifies the DEN-OVERRIDE override code that allows the operator to manually override the system generated ANSI codes taken from the Denial Reason Code file	
RD_SYSS_BNF	_DNL_OVRD_C					T_SVG_FI D		

CLM_LINE_SH	CLM_BNFT_SVG	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFIT SAVING NON COVERED CHARGES AMOUNT	FSSCIDRP-BSVS- This field NCOV-CHRGs identifies the total number of denied/rejecte d/non-covered charges for each line item being denied.
CLM_LINE_SH	CLAIM_BENEFIT	NUMERIC(9)	NULL	No	No	CLAIM BENEFIT SAVING NON COVERED DAYS VISIT COUNT	FSSCIDRP-BSVS- identifies the NCOV-DYS- number of VSTS days/visits that are being denied. Denied days/visits are required for those revenue codes that require units on Revenue Code file
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING USER ACTION CODE	FSSCIDRP-BSVS- identifies the USER-ACT Medical Review User Action Codes. Value Description 1 Religious Non- Medical Health Care Institutions (RNHCI) Indicator; 'Excepted' medical treatment. 2 Religious Non Medical Health Care Institutions (RNHCI) Indicator; 'Non- Excteted' me

CLM_LINE_SH	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING MEDICAL TECHNICAL DENIAL INDICATOR	FSSCIDRP-BSVS- identifies the MED-TECH-IND appropriate Medical Technical Denial indicator used when performing the medical review denial of a line item. Value Description A Home Health only - not intermittent care - technical and waiver was applied B Home Health only - not home
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING RECONSIDERATION CODE	FSSCIDRP-BSVS- identifies the RECON cause of denial for the revenue line and a reconsideration code
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(2)	NULL	No	No	CLAIM BENEFIT SAVING ANSI GROUP CODE	FSSCIDRP-BSVS- identifies the ANSI-GRP ANSI Group code.
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(3)	NULL	No	No	CLAIM BENEFIT SAVING ANSI REASON CODE	FSSCIDRP-BSVS- identifies the ANSI-RSN ANSI reason code.
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(5)	NULL	No	No	CLAIM BENEFIT SAVING REASON CODE	FSSCIDRP-BSVS- Denied reason REASON code
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING CHARGES OVERRIDE CODE	FSSCIDRP-BSVS- This field CHRGs-OVR-CD identifies the override code that allows the operator to manually override the system generated ANSI codes taken from the Denial Reason Code file.
CLM_LINE_SH	CLM_BNFT_SVG	CHAR(5)	NULL	No	No	CLAIM BENEFIT SAVING FIRST ANSI REMARK CODE	FSSCIDRP-BSVS- ANSI remarks ANSI-RMKS code

CLM_LINE_SH CLM_LINE_CL_D CHAR(2) NULL No No CLAIM LINE CLINICAL
RD_SYSS_FINC EMO_1ST_CD LABORATORY
L DEMONSTRATION FIRST
CODE

CLM_LINE_SH CLM_LINE_CMPT CHAR(3) NULL No No CLAIM LINE COMPUTER
RD_SYSS_FINC R_RDCTN_MSG_
L CD REDUCTION MESSAGE
CODE

CLM_LINE_SH CLM_LINE_BENE DECIMAL(7,2) NULL No No CLAIM LINE
RD_SYSS_FINC _PRVS_PD_AMT BENEFICIARY PREVIOUS
L PAID AMOUNT

CLM_LINE_SH CLM_LINE_PRVS DECIMAL(7,2) NULL No No CLAIM LINE PREVIOUS
RD_SYSS_FINC _INTRST_PD_AMT INTEREST PAID AMOUNT
L T

CLM_LINE_SH CLM_LINE_PRVS DECIMAL(7,2) NULL No No CLAIM LINE PREVIOUS
RD_SYSS_FINC _LATE_FILG_RDC LATE FILING REDUCTION
L TN AMOUNT

CLM_LINE_SH	CLM_LINE_PRVD	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER PREVIOUS PAID AMOUNT
RD_SYSS_FINC	R_PRVS_PD_AM			L	T	
CLM_LINE_SH	CLM_LINE_HCT_	DECIMAL(3,1)	NULL	No	No	CLAIM LINE HEMATOCRIT LEVEL AMOUNT
RD_SYSS_FINC	LVL_AMT			L		
CLM_LINE_SH	CLM_LINE_HGB_	DECIMAL(3,1)	NULL	No	No	CLAIM LINE HEMOGLOBIN LEVEL AMOUNT
RD_SYSS_FINC	LVL_AMT			L		
CLM_LINE_SH	CLM_LINE_IMG_	DECIMAL(9,2)	NULL	No	No	CLAIM LINE IMAGE CAP AMOUNT
RD_SYSS_FINC	CAP_AMT			L		

CLM_LINE_SH	CLM_LINE_MNL	CHAR(3)	NULL	No	No	CLAIM LINE MANUAL REDUCTION MESSAGE
RD_SYSS_FINC	_RDCTN_MSG		L			
CLM_LINE_SH	CLM_LINE_MDC	NUMERIC(3)	NULL	No	No	CLAIM LINE MEDICAL POLICY AUDIT
RD_SYSS_FINC	L_PLCY_AUDT_P		RCSG			PROCESSING OVERRIDE AUDIT CODE
CLM_LINE_SH	CLM_LINE_MSP_	CHAR(1)	NULL	No	No	CLAIM LINE MSP CALCULATION TYPE CODE
RD_SYSS_FINC	CLCLTN_TYPE_C		D			
CLM_LINE_SH	CLM_LINE_OTAFA	DECIMAL(9,2)	NULL	No	No	CLAIM LINE OBLIGATION TO ACCEPT AS FULL AMOUNT
RD_SYSS_FINC	_AMT		L			
CLM_LINE_SH	K_MP_A_OVR_IN	CHAR(4)	NULL	No	No	CLAIM LINE OVERRIDE INDICATOR
RD_SYSS_FINC	D		L			

CLM_LINE_SH	CLM_LINE_ORG	NUMERIC(3)	NULL	No	No	CLAIM LINE ORIGINAL REPORTED AUDIT CODE
RD_SYSS_FINC	NL_RPTD_AUDT					L_CD
CLM_LINE_SH	CLAIM_LINE_ORI	CHAR(1)	NULL	No	No	CLAIM LINE ORIGINAL REPORTED AUDIT DISPOSITION CODE
RD_SYSS_FINC	GINAL_REPO709					L 471
CLM_LINE_SH	CLAIM_LINE_ORI	CHAR(1)	NULL	No	No	CLAIM LINE ORIGINAL REPORTED INDICATOR
RD_SYSS_FINC	GINAL_REPO709					L 469

CLM_LINE_SH CLM_LINE_OTHR CHAR(4) NULL No No CLAIM LINE OTHER
RD_SYSS_FINC _OVRRD_IND OVERRIDE INDICATOR

L

CLM_LINE_SH CLAIM_LINE_ORI CHAR(1) NULL No No CLAIM LINE ORIGINAL
RD_SYSS_FINC GINAL_REPO709 REPORT MR CATEGORY
L CODE 473

CLM_LINE_SH CLM_LINE_PRCN CHAR(3) NULL No No CLAIM LINE PRICING
RD_SYSS_FINC G_RDCTN_MSG REDUCTION MESSAGE

L

CLM_LINE_SH CLM_LINE_REBU CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FINC NDLING_AUDT_S REBUNDLING AUDIT
L W SWITCH

CLM_LINE_SH	CLM_LINE_REBU	CHAR(10)	NULL	No	No	CLAIM LINE REBUNDLING CERTIFICATION NUMBER
RD_SYSS_FINC	NDLING_CRTFCT		L	N_NU		
CLM_LINE_SH	CLM_LINE_REBU	CHAR(2)	NULL	No	No	CLAIM LINE REBUNDLING SECOND MODIFIER CODE
RD_SYSS_FINC	NDLING_2ND_M		L	DFR_C		
CLM_LINE_SH	CLM_LINE_REBU	CHAR(5)	NULL	No	No	CLAIM LINE REBUNDLING PROCEDURE CODE
RD_SYSS_FINC	NDLING_PRCDR_		L	CD		
CLM_LINE_SH	CLM_LINE_REBU	CHAR(2)	NULL	No	No	CLAIM LINE REBUNDLING FIRST MODIFIER CODE
RD_SYSS_FINC	NDLING_1ST_M		L	DFR_C		

CLM_LINE_SH	CLM_LINE_REBU	CHAR(1)	NULL	No	No	CLAIM LINE REBUNDLING TYPE OF CERTIFICATION CODE		
RD_SYSS_FINC	NDLING_TYPE_O		L		F_CR			
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
RD_SYSS_FISS								
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
RD_SYSS_FISS	_SK							
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
RD_SYSS_FISS								
CLM_LINE_SH	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
RD_SYSS_FISS								
CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR
RD_SYSS_FISS								Designates the position of the service or item on the claim. A claim has up to 13 lines.
CLM_LINE_SH	CLM_LINE_SPCL	CHAR(1)	NULL	No	No	CLAIM LINE SPECIAL PROCESS INDICATOR	FSSCIDRP-SPEC- This field is not PROCESS- displayed on IND(1) the on-line screen. It is derived from other data	
RD_SYSS_FISS	_PROC_IND							
CLM_LINE_SH	CLM_LINE_CWF_	CHAR(1)	NULL	No	No	CLAIM LINE CWF OVERRIDE SWITCH	FSSCIDRP-CWF- This field OVR-FLAG(1) bypasses edit 5390 and does not generate the alert code 7703	
RD_SYSS_FISS	OVRRD_SW							

CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_TCHN CL_PROFNL_CM PNT_I	CHAR(1)	NULL	No	No	CLAIM LINE TECHNICAL PROFESSIONAL COMPONENT INDICATOR	FSSCIDRP-PC- TC-IND(1)	Professional Component - Technical Component - This field identifies the PC - TC indicator that is added to the Comprehensive Outpatient Rehabilitation Facility (CORF) services Supplemental Fee Schedule. This field is a one-position alphanumeric field.
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_DME _GNRC_CD	CHAR(2)	NULL	No	No	CLAIM LINE DURABLE MEDICAL EQUIPMENT GENERIC CODE	FSSCIDRP-DME- GENERIC- CODE(1)	The generic code identifies all equipment that fall into a similar category as designated by CMS. It is the responsibility of each user to assign a specific generic code that is stored on the HCPCS file for the range of HCPCS that are similar. The valid
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_DU RABLE_MEDIC70 9268	CHAR(1)	NULL	No	No	CLAIM LINE DURABLE MEDICAL EQUIPMENT CATEGORY CODE	FSSCIDRP-DME- CATEGORY- CODE(1)	This field identifies the CMS category of the Durable Medical Equipment. This is a one- position alphanumeric field

CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_2ND_ PRCR_IND	CHAR(1)	NULL	No	No	CLAIM LINE SECOND PRICER INDICATOR	FSSCIDRP- PRICR-IND2(1)	This field identifies which type of HCPC code this is, and if the code is to be priced by a fee schedule or not.
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_OVRR D_SW	CHAR(1)	NULL	No	No	CLAIM LINE OVERRIDE SWITCH	FSSCIDRP-LINE- ITEM-OVR- FLAG(1)	Internal field, not displayed on the claim screen
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_OP_P PS_PRCR_RTRN_ CD	CHAR(2)	NULL	No	No	CLAIM LINE OUTPATIENT PROSPECTIVE PAYMENT SYSTEM PRICER RETURN CODE	FSSCIDRP-OPPS- PRICR-LINE- RTC(1)	This field identifies the Return Code from Outpatient Prospective Payment System (OPPS).
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_NATL _CVRG_DTRMNT N_OVR	CHAR(1)	NULL	No	No	CLAIM LINE NATIONAL COVERAGE DETERMINATION OVERRIDE SWITCH	FSSCIDRP-NCD- OVR-FLAG(1)	National Coverage Determinations Override Indicator - This field identifies whether the line has been reviewed for medical necessity and should bypass the NCD edits, the line has no covered charges and should bypass the NCD edits, or the line should not b

CLM_LINE_SH	CLAIM_LINE_NA	CHAR(1)	NULL	No	No	CLAIM LINE NATIONAL COVERAGE DETERMINATION DOCUMENTATION SWITCH	FSSCIDRP-NCD- DOC-FLAG(1)	National Coverage Determination Documentation Indicator – This field identifies whether the documentation was received for the medically necessary service. This is a one-position alphanumeric field. Note: This indicator will not be reset on resubmitted RT
RD_SYSS_FISS	TIONAL_COVE70		9278					
CLM_LINE_SH	CLAIM_LINE_NA	CHAR(1)	NULL	No	No	CLAIM LINE NATIONAL COVERAGE DETERMINATION RESPONSE CODE	FSSCIDRP-NCD- RESP-CODE(1)	National Clinical Laboratory response code
RD_SYSS_FISS	TIONAL_COVE70		9280					
CLM_LINE_SH	CLM_LINE_EOM	CHAR(1)	NULL	No	No	CLAIM LINE EOMB INDICATOR	FSSCIDRP- EOMB-IND(1)	Identifies on which line of the EOMB each revenue code line item resides
RD_SYSS_FISS	B_IND							
CLM_LINE_SH	CLM_LINE_EXCP	CHAR(4)	NULL	No	No	CLAIM LINE EXCEPTION REVENUE SWITCH	FSSCIDRP-REV- FLAG(1)	Exception revenue code
RD_SYSS_FISS	TN_REV_SW							

CLM_LINE_SH	CLM_LINE_OXG	CHAR(1)	NULL	No	No	CLAIM LINE OXYGEN SYSTEM SWITCH	FSSCIDRP- OXYGEN- SYSTEM(1)	Oxygen System - This field identifies oxygen claims. Value Description A Stationary oxygen system. B Stationary oxygen system contents. C Portable oxygen system add-on. D Portable oxygen system contents E Accessories.
CLM_LINE_SH	CLM_LINE_EOM	CHAR(1)	NULL	No	No	CLAIM LINE EOMB MESSAGE CODE	FSSCIDRP- MESSAGE- CODE(1)	This field identifies an EOMB letter code for home health claims only. Value Description A This is the maximum approved amount for this item. B This item has reached the maximum amount of the Medicare payment limit. No further rental payments will b

CLM_LINE_SH	CLAIM_LINE_NA	CHAR(8)	NULL	No	No	CLAIM LINE NATIONAL COVERAGE DETERMINATION NUMBER	FSSCIDRP-NCD- NUM(1)	National Coverage Determination Number, This field identifies the NCD number associated with the beneficiaries
RD_SYSS_FISS	TIONAL_COVE70 9290							
CLM_LINE_SH	CLM_LINE_MLT_	NUMERIC(2)	NULL	No	No	CLAIM LINE MULTI CHANNEL TEST QUANTITY	FSSCIDRP- MULTI-CHAN- TEST-QTY(1)	This field identifies the number of medical tests associated with this multi-channel HCPC code
RD_SYSS_FISS	CHNL_TEST_QTY							
CLM_LINE_SH	CLM_LINE_CMPS	CHAR(2)	NULL	No	No	CLAIM LINE COMPOSITE A ADJUSTMENT SWITCH	FSSCIDRP- COMPOSITE- ADJ-FLAG	OCE composite adjustment flag
RD_SYSS_FISS	T_A_ADJSTMT_S W							
CLM_LINE_SH	CLM_LINE_RSN_	CHAR(1)	NULL	No	No	CLAIM LINE REASON CODE BYPASS SWITCH	FSSCIDRP- REASON-CD- BYPASS(1)	Internal indicator set when bypassing the setting of a reason code
RD_SYSS_FISS	CD_BYPS_SW							
CLM_LINE_SH	CLM_LINE_ANST	DECIMAL(4,2)	NULL	No	No	CLAIM LINE ANESTHESIA CONVERSION FACTOR NUMBER	FSSCIDRP-ANES- CONV-FACTOR	Anesthesia conversion factor
RD_SYSS_FISS	HSA_CF_NUM							

CLM_LINE_SH	CLM_LINE_CMPL	CHAR(1)	NULL	No	No	CLAIM LINE COMPLEX MANUAL MEDICAL REVIEW INDICATOR	FSSCIDRP-CERT- Complex MR-IND	Manual Medical Review Indicator - This field identifies if the service received complex manual medical review. Value Description blank The services did not receive manual medical review (default value). N Medical records were not received.
CLM_LINE_SH	CLM_LINE_CWF_	CHAR(1)	NULL	No	No	CLAIM LINE CWF ERROR SWITCH	FSSCIDRP- C7274-FLAG(1)	This field identifies the CWF error Flag. Value Description Y Yes N No
CLM_LINE_SH	CLM_LINE_SUSP	CHAR(1)	NULL	No	No	CLAIM LINE SUSPENDED DUPLICATE REVENUE INDICATOR	FSSCIDRP-SUSP- DUP-REV- IND(1)	Suspended Duplicate Review Indicator - This field identifies whether a suspended duplicate review was performed. Value Description '0' No Suspended Duplicate Review was performed. '1' Approved and paid for an item that was reviewed as a Suspended D

CLM_LINE_SH	CLAIM_LINE_NA	CHAR(2)	NULL	No	No	CLAIM LINE NATIONAL DRUG CODE QUANTITY	FSSCIDRP-NDC-QTY-QUAL(1)	National drug code quantity qualifier.
RD_SYSS_FISS	TIONAL_DRUG70		9310					
CLM_LINE_SH	CLM_LINE_ORG	NUMERIC(4)	NULL	No	No	CLAIM LINE ORIGINAL REVENUE CODE	FSSCIDRP-ORG-REV-CD(1)	Retains the original revenue code when the system changes it.
RD_SYSS_FISS	NL_REV_CD							
CLM_LINE_SH	CLM_LINE_REV_	CHAR(1)	NULL	No	No	CLAIM LINE REVENUE CODE NON BILLABLE INDICATOR	FSSCIDRP-NON-BILL-REV-CODE(1)	Non-Billable Code - This field identifies whether the revenue and Health Insurance Claim Number codes are valid. Value Description E End Stage Renal Disease (ESRD) attachment line items with N/A charges. H Invalid HCPC code (system generated on EMC
RD_SYSS_FISS	CD_NON_BLBL_I		ND					
CLM_LINE_SH	CLM_LINE_ASC_	CHAR(1)	NULL	No	No	CLAIM LINE AMBULATORY SURGICAL CENTER PERCENT	FSSCIDRP-ASC-PERCENT	This field identifies the percentage used by the ASC Pricer in its calculation for the indicated revenue code.
RD_SYSS_FISS	PCT							
CLM_LINE_SH	CLAIM_LINE_AM	CHAR(3)	NULL	No	No	CLAIM LINE AMBULATORY SURGICAL CENTER GROUP CODE	FSSCIDRP-ASC-GRP	This field identifies the ASC Group code for the indicated revenue code.
RD_SYSS_FISS	BULATORY_SU70		9322					
CLM_LINE_SH	CLM_LINE_RC_C	NUMERIC(3)	NULL	No	No	CLAIM LINE REVENUE CENTER CODE	FSSCIDRP-REV-CENTER(1)	The first 3 positions of the revenue code.
RD_SYSS_FISS	D							

CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_REV_ UNIT_NUM	NUMERIC(1) NULL	No	No	CLAIM LINE REVENUE UNIT NUMBER	FSSCIDRP-REV- UNIT(1)	The 4th position of the revenue code
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_REV_ UNIT_BILL_NUM	NUMERIC(9) NULL	No	No	CLAIM LINE REVENUE UNIT BILL NUMBER	FSSCIDRP-REV- UNITS- BILLED(1)	This field identifies the total units billed by revenue category
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_ERR_ CD	CHAR(1) NULL	No	No	CLAIM LINE ERROR CODE	FSSCIDRP-LINE- ERROR(1)	This field is used to identify errors at line that are received from CWF
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_COIN SRNC_CD	CHAR(1) NULL	No	No	CLAIM LINE COINSURANCE CODE	FSSCIDRP- OVERIDE-CD	This field instructs the system in applying the services to the beneficiary's deductible and to coinsurance. Valid Values: 0 Deductible and coinsurance apply 1 deductible does not apply 2 coinsurance does not apply 3 neither deductible nor coinsura
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_ACTL _TOT_PD_AMT	DECIMAL(11,2) NULL	No	No	CLAIM LINE ACTUAL TOTAL PAID AMOUNT	FSSCIDRP-ACT- MEDA-REIMB- LINE	This field identifies the total Medicare reimbursement for the line item, which is the sum of the patient reimbursement and the provider reimbursement

CLM_LINE_SH	CLAIM_LINE_AM	DECIMAL(11,2) NULL	No	No	CLAIM LINE AMBULATORY SURGICAL CENTER NON LABOR UNADJUST AMOUNT	FSSCIDRP-ASC- UNADJ- NONLABOR	This field identifies the non-labor amount of the payment as calculated by the Pricer
RD_SYSS_FISS	BULATORY_SU70)				9336		
CLM_LINE_SH	CLAIM_LINE_AM	DECIMAL(11,2) NULL	No	No	CLAIM LINE AMBULATORY SURGICAL CENTER LABOR ADJUSTED AMOUNT	FSSCIDRP-ASC- ADJ-LABOR	This field identifies the labor amount of the payment as calculated by the Pricer
RD_SYSS_FISS	BULATORY_SU70)				9338		
CLM_LINE_SH	CLM_LINE_RDLG	DECIMAL(11,2) NULL	No	No	CLAIM LINE RADIOLOGY PRICER AMOUNT	FSSCIDRP-RAD- PRICER-AMT(1)	This field contains data returned from the radiology pricer
RD_SYSS_FISS	Y_PRCR_AMT)						
CLM_LINE_SH	CLM_LINE_TOT_	DECIMAL(11,2) NULL	No	No	CLAIM LINE TOTAL ADJUSTMENT AMOUNT	FSSCIDRP-TOT- CONTR-ADJ(1)	The contractual adjustment amount applied to this line
RD_SYSS_FISS	ADJSTMT_AMT)						
CLM_LINE_SH	CLM_LINE_OTHR	DECIMAL(10,2) NULL	No	No	CLAIM LINE OTHER AMOUNT	FSSCIDRP- OTHER1- AMT(1)	Value code 05 amount (professional component)
RD_SYSS_FISS	_AMT)						
CLM_LINE_SH	CLM_LINE_ESRD	DECIMAL(11,2) NULL	No	No	CLAIM LINE ESRD REDUCTION AMOUNT	FSSCIDRP-PSY- ESRD-BLD- HEMO(1)	ESRD Reduction Amount / Psychiatric Reduction Amount / Hemophilia Blood Clotting Factor Amount - This is an 11- digit field in 999999999.99 format. 1. ESRD Reduction Amount - This value refers to the ESRD Network Reduction amount. Refer to claim page 2 in
RD_SYSS_FISS	_RDCTN_AMT)						
CLM_LINE_SH	CLM_LINE_MSP_	CHAR(2) NULL	No	No	CLAIM LINE MSP CASH DEDUCTIBLE GROUP CODE	FSSCIDRP-MSP- CASH-DED- GRP(1)	MSP ANSI group code
RD_SYSS_FISS	CASH_DDCTBL_				GRP C		

CLM_LINE_SH	CLAIM_LINE_ME	CHAR(3)	NULL	No	No	CLAIM LINE MSP CASH DEDUCTIBLE REASON CODE	FSSCIDRP-MSP- CASH-DED- RSN(1)	MSP ANSI reason code
RD_SYSS_FISS	DICARE_SECO70		9350					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(9,2)	NULL	No	No	CLAIM LINE MSP COINSURANCE AMOUNT	FSSCIDRP-MSP- COINS-LINE(1)	MSP coinsurance applied to the line
RD_SYSS_FISS	DICARE_SECO70		9352					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(2)	NULL	No	No	CLAIM LINE MSP COINSURANCE GROUP CODE	FSSCIDRP-MSP- COIN-GRP(1)	MSP coinsurance ANSI group code
RD_SYSS_FISS	DICARE_SECO70		9354					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(3)	NULL	No	No	CLAIM LINE MSP COINSURANCE REASON CODE	FSSCIDRP-MSP- COIN-RSN(1)	MSP coinsurance ANSI reason code
RD_SYSS_FISS	DICARE_SECO70		9356					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(9,2)	NULL	No	No	CLAIM LINE MSP BLOOD DEDUCTIBLE AMOUNT	FSSCIDRP-MSP- BLD-DED- LINE(1)	MSP blood deductible for the line
RD_SYSS_FISS	DICARE_SECO70		9358					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(2)	NULL	No	No	CLAIM LINE MSP BLOOD DEDUCTIBLE GROUP CODE	FSSCIDRP-MSP- BLD-DED- GRP(1)	MSP blood deductible ANSI group code
RD_SYSS_FISS	DICARE_SECO70		9360					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(3)	NULL	No	No	CLAIM LINE MSP BLOOD DEDUCTIBLE REASON CODE	FSSCIDRP-MSP- BLD-DED- RSN(1)	MSP blood deductible ANSI reason code
RD_SYSS_FISS	DICARE_SECO70		9362					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(11,2)	NULL	No	No	CLAIM LINE MSP MUST ACCEPT IN FULL AMOUNT	FSSCIDRP-MSP- OTAF-AMT(1)	MSP 1st other insurance amount obligated to accept
RD_SYSS_FISS	DICARE_SECO70		9364					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(1)	NULL	No	No	CLAIM LINE MSP DENIAL INDICATOR	FSSCIDRP-MSP- DENIAL-IND(1)	MSP 2nd other insurance amount obligated to accept
RD_SYSS_FISS	DICARE_SECO70		9366					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(9,2)	NULL	No	No	CLAIM LINE MSP CASH DEDUCTIBLE AMOUNT	FSSCIDRP-MSP- CASH-DED- LINE(1)	MSP deductible applied to the line
RD_SYSS_FISS	DICARE_SECO70		9368					
CLM_LINE_SH	CLM_LINE_HCPC	CHAR(5)	NULL	No	No	CLAIM LINE HCPC CODE	FSSCIDRP-HCPC- CD(1)	Common Procedure Coding System - This field is a code assigned by CMS to identify certain medical procedures or equipment for special pricing
RD_SYSS_FISS	_CD							

CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_HCPC _IND	CHAR(1)	NULL	No	No	CLAIM LINE HCPC INDICATOR	FSSCIDRP-ORIG- Retains the HCPC-IND(1) original HCPC indicator when the system changes the HCPC code
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_APCCD	CHAR(5)	NULL	No	No	CLAIM LINE APC HCPC CODE	FSSCIDRP-APC- Payment HCPCS-PROC Ambulatory Patient Classification Code or HCPC Ambulatory Patient Classification Code - This field displays the number that identifies the APC
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_A_9376	CHAR(2)	NULL	No	No	CLAIM LINE APC HCPC INDICATOR	FSSCIDRP-APC- OCE service indicator flag SERV-IND
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_A_9378	CHAR(1)	NULL	No	No	CLAIM LINE APC HCPC DENIAL SWITCH	FSSCIDRP-APC- OCE Line Item DEN-REJ Denial or Rejection
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_APCCD	CHAR(1)	NULL	No	No	CLAIM LINE APC HCPC TYPE OF BILL CODE	FSSCIDRP-APC- TOB-INCL
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_A_9384	CHAR(1)	NULL	No	No	CLAIM LINE APC HCPC PROFESSIONAL COMPONENT ACTION SWITCH	FSSCIDRP-APC- OE line item ACTION-FLAG action flag
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_HC_9386	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT DUPLICATE INDICATOR	FSSCIDRP-HCPC- an indicator DUPE-IND(1) pulled from the revenue code file to determine if HCPC is required on line
CLM_LINE_SH RD_SYSS_FISS	CLAIM_LINE_HC_9388	CHAR(5)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT ROLLUP PANEL CODE	FSSCIDRP-HCPC- The HCPC code ROLLUP-PANEL- used for multi-CD(1) channel HCPC lab codes
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_HCPC_9388	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT ROLLUP PAYMENT INDICATOR	FSSCIDRP-HCPC- The payment ROLLUP-PMT- IND(1) indicator that goes with the rollup panel code
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_HCPC_T_IND	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT INDICATOR	FSSCIDRP-HCPC- Indicates if IND(1) HCPC record is for RHII (R) or not (spaces)

CLM_LINE_SH	CLM_LINE_HCPC	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT DRUG CODE	FSSCIDRP-HCPC- This field DRUG-CD(1) identifies whether the HCPC is a drug. Value Description E The HCPC is a drug The HCPC is not a drug
CLM_LINE_SH	CLM_LINE_HCPC	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT MODIFICATION INDICATOR	FSSCIDRP-HCPC- This field MOD-IND(1) identifies whether the HCPC Code, Modifier, or the REV Code were changed. This is a one-position alphanumeric field. The valid values are: 'U' Upcoding 'D' Downcoding '' Blank
CLM_LINE_SH	CLAIM_LINE_HC	CHAR(1)	NULL	No	No	CLAIM LINE HCPC PROFESSIONAL COMPONENT TYPE INDICATOR	FSSCIDRP-HCPC- Identifies if TYPE(1) HCPC is from MPFSDB fee files values: M MPFSDB fee file code '' other hcpc code
CLM_LINE_SH	CLM_LINE_ANSI	CHAR(2)	NULL	No	No	CLAIM LINE ANSI GROUP CODE	FSSCIDRP-PSY- ESRD-BLD- HEMO-GRP ANSI group code assigned to ESRD line
CLM_LINE_SH	CLM_LINE_ANSI	CHAR(3)	NULL	No	No	CLAIM LINE ANSI REASON CODE	FSSCIDRP-PSY- ESRD-BLD- HEMO-RSN ANSI reason code assigned to ESRD line
CLM_LINE_SH	CLM_LINE_RDCD	CHAR(2)	NULL	No	No	CLAIM LINE REDUCED CONTRACTOR ANSI GROUP CODE	FSSCIDRP- CONTR-ANSI- GRP(1) ANSI Group code assigned to the line when a reason code is assigned to the line

CLM_LINE_SH	CLAIM_LINE_RE	CHAR(3)	NULL	No	No	CLAIM LINE REDUCED CONTRACTOR ANSI REASON CODE	FSSCIDRP-CONTR-ANSI-RSN(1)	ANSI reason code assigned to the line when a reason code is assigned to the line
RD_SYSS_FISS	DUCED CONTR7 09406							
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(1)	NULL	No	No	CLAIM LINE FIRST PRICER INDICATOR	FSSCIDRP-PRICER-IND(1)	This field identifies which type of HCPC code this is, and if the code is to be priced by a fee schedule or not
RD_SYSS_FISS	PRCR_IND							
CLM_LINE_SH	CLM_LINE_SRVC	NUMERIC(9)	NULL	No	No	CLAIM LINE SERVICE UNIT COUNT	FSSCIDRP-REV-SERV-UNIT-CNT(1)	Number of units.
RD_SYSS_FISS	_UNIT_CNT							
CLM_LINE_SH	CLM_LINE_INST	DECIMAL(12,3)	NULL	No	No	CLAIM LINE INSTITUTIONAL ORIGINAL RATE AMOUNT	FSSCIDRP-ORIG-HCPC-RATE	Original HCPC rate on the line
RD_SYSS_FISS	NL_ORGNL_RAT E_AMT							
CLM_LINE_SH	CLM_LINE_TOT_	DECIMAL(9,2)	NULL	No	No	CLAIM LINE TOTAL CHARGE AMOUNT	FSSCIDRP-REV-TOT-CHRG-AMT(1)	Line total charges submitted by the provider
RD_SYSS_FISS	CHRG_AMT							
CLM_LINE_SH	CLM_LINE_HCPC	DECIMAL(9,2)	NULL	No	No	CLAIM LINE HCPC FEE SCHEDULE AMOUNT	FSSCIDRP-TOT-FEE-SCHEDULE-AMT(1)	Rate amount from the HCPC fee file
RD_SYSS_FISS	_FEE_SCHDL_A MT							
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(5)	NULL	No	No	CLAIM LINE FIRST MEDICAL REVIEW REASON CODE	FSSCIDRP-FMR-REASON(1,1)	Line level medical review reason code
RD_SYSS_FISS	MR_RSN_CD							
CLM_LINE_SH	CLM_LINE_2ND_	CHAR(5)	NULL	No	No	CLAIM LINE SECOND MEDICAL REVIEW REASON CODE	FSSCIDRP-FMR-REASON(1,2)	Line level medical review reason code
RD_SYSS_FISS	MR_RSN_CD							
CLM_LINE_SH	CLM_LINE_3RD_	CHAR(5)	NULL	No	No	CLAIM LINE THIRD MEDICAL REVIEW REASON CODE	FSSCIDRP-FMR-REASON(1,3)	Line level medical review reason code
RD_SYSS_FISS	MR_RSN_CD							
CLM_LINE_SH	CLM_LINE_4TH_	CHAR(5)	NULL	No	No	CLAIM LINE FOURTH MEDICAL REVIEW REASON CODE	FSSCIDRP-FMR-REASON(1,4)	Line level medical review reason code
RD_SYSS_FISS	MR_RSN_CD							
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(5)	NULL	No	No	CLAIM LINE FIRST ADDITIONAL DEVELOPMENT REQUEST REASON CODE	FSSCIDRP-ADR-REASON(1,1)	Line level Additional Development Request reason code
RD_SYSS_FISS	ADDTNL_DVLPM T_RQS							
CLM_LINE_SH	CLM_LINE_2ND_	CHAR(5)	NULL	No	No	CLAIM LINE SECOND ADDITIONAL DEVELOPMENT REQUEST REASON CODE	FSSCIDRP-ADR-REASON(1,2)	Line level Additional Development Request reason code
RD_SYSS_FISS	ADDTNL_DVLPM T_RQS							

CLM_LINE_SH	CLM_LINE_3RD_ CHAR(5)	NULL	No	No	CLAIM LINE THIRD ADDITIONAL DEVELOPMENT REQUEST REASON CODE	FSSCIDRP-ADR- Line level REASON(1,3) Additional Development Request reason code
RD_SYSS_FISS	ADDTNL_DLPLPM T_RQS					
CLM_LINE_SH	CLM_LINE_4TH_ CHAR(5)	NULL	No	No	CLAIM LINE FOURTH ADDITIONAL DEVELOPMENT REQUEST REASON CODE	FSSCIDRP-ADR- Line level REASON(1,4) Additional Development Request reason code
RD_SYSS_FISS	ADDTNL_DLPLPM T_RQS					
CLM_LINE_SH	CLM_LINE_1ST_ CHAR(5)	NULL	No	No	CLAIM LINE FIRST REASON CODE	FSSCIDRP-LINE- Line level REASON(1,1) reason code
RD_SYSS_FISS	RSN_CD					
CLM_LINE_SH	CLM_LINE_2ND_ CHAR(5)	NULL	No	No	CLAIM LINE SECOND REASON CODE	FSSCIDRP-LINE- Line level REASON(1,2) reason code
RD_SYSS_FISS	RSN_CD					
CLM_LINE_SH	CLM_LINE_3RD_ CHAR(5)	NULL	No	No	CLAIM LINE THIRD REASON CODE	FSSCIDRP-LINE- Line level REASON(1,3) reason code
RD_SYSS_FISS	RSN_CD					
CLM_LINE_SH	CLM_LINE_4TH_ CHAR(5)	NULL	No	No	CLAIM LINE FOURTH REASON CODE	FSSCIDRP-LINE- Line level REASON(1,4) reason code
RD_SYSS_FISS	RSN_CD					
CLM_LINE_SH	CLM_LINE_APCT_ CHAR(7)	NULL	No	No	CLAIM LINE APC SERVICE UNIT COUNT	FSSCIDRP-APC- Total units for SERV-UNIT(1) the line
RD_SYSS_FISS	SRVC_UNIT_CNT					
CLM_LINE_SH	CLM_LINE_ORG_ CHAR(2)	NULL	No	No	CLAIM LINE ORIGINAL HCPCS FIRST MODIFIER CODE	FSSCIDRP-ORIG- Retains the HCPC-MOD1(1) original HCPC modifier when the system changes the HCPC code
RD_SYSS_FISS	NL_HCPCS_1ST_ MDFR					
CLM_LINE_SH	CLM_LINE_ORG_ CHAR(2)	NULL	No	No	CLAIM LINE ORIGINAL HCPCS SECOND MODIFIER CODE	FSSCIDRP-ORIG- Retains the HCPC-MOD2(1) original HCPC modifier when the system changes the HCPC code
RD_SYSS_FISS	NL_HCPCS_2ND_ MDFR					
CLM_LINE_SH	CLM_LINE_ORG_ CHAR(2)	NULL	No	No	CLAIM LINE ORIGINAL HCPCS THIRD MODIFIER CODE	FSSCIDRP-ORIG- Retains the HCPC-MOD3(1) original HCPC modifier when the system changes the HCPC code
RD_SYSS_FISS	NL_HCPCS_3RD_ MDFR					
CLM_LINE_SH	CLM_LINE_ORG_ CHAR(2)	NULL	No	No	CLAIM LINE ORIGINAL HCPCS FOURTH MODIFIER CODE	FSSCIDRP-ORIG- Retains the HCPC-MOD4(1) original HCPC modifier when the system changes the HCPC code
RD_SYSS_FISS	NL_HCPCS_4TH_ MDFR					

CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_ORG NL_HCPCS_5TH_ MDFR	CHAR(2)	NULL	No	No	CLAIM LINE ORIGINAL HCPCS FIFTH MODIFIER CODE	FSSCIDRP-ORIG- Retains the HCPC-MOD5(1) original HCPC modifier when the system changes the HCPC code
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_1ST_ ORGNL_LINE_US ER_A	CHAR(1)	NULL	No	No	CLAIM LINE FIRST ORIGINAL LINE USER ACTION CODE	FSSCIDRP-ORIG- Original Line LUAC(1,1) User Action Code – This field identifies the original line user action code. It is only populated when there is a line user action code and a corresponding medical review denial reason code in the Benefits Savings portion of claim page 32.
CLM_LINE_SH RD_SYSS_FISS	CLM_LINE_2ND_ ORGNL_LINE_US ER_A	CHAR(1)	NULL	No	No	CLAIM LINE SECOND ORIGINAL LINE USER ACTION CODE	FSSCIDRP-ORIG- Original Line LUAC(1,2) User Action Code – This field identifies the original line user action code. It is only populated when there is a line user action code and a corresponding medical review denial reason code in the Benefits Savings portion of claim page 32.

CLM_LINE_SH	CLM_LINE_3RD_	CHAR(1)	NULL	No	No	CLAIM LINE THIRD ORIGINAL LINE USER ACTION CODE	FSSCIDRP-ORIG- Original Line LUAC(1,3) User Action Code – This field identifies the original line user action code. It is only populated when there is a line user action code and a corresponding medical review denial reason code in the Benefits Savings portion of claim page 32.
CLM_LINE_SH	CLM_LINE_4TH_	CHAR(1)	NULL	No	No	CLAIM LINE FOURTH ORIGINAL LINE USER ACTION CODE	FSSCIDRP-ORIG- Original Line LUAC(1,4) User Action Code – This field identifies the original line user action code. It is only populated when there is a line user action code and a corresponding medical review denial reason code in the Benefits Savings portion of claim page 32.
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(5)	NULL	No	No	CLAIM LINE FIRST ORIGINAL DENIAL CODE	FSSCIDRP-ORIG- Original denial DENIAL(1,1) reason code
CLM_LINE_SH	CLM_LINE_2ND_	CHAR(5)	NULL	No	No	CLAIM LINE SECOND ORIGINAL DENIAL CODE	FSSCIDRP-ORIG- Original denial DENIAL(1,2) reason code
CLM_LINE_SH	CLM_LINE_3RD_	CHAR(5)	NULL	No	No	CLAIM LINE THIRD ORIGINAL DENIAL CODE	FSSCIDRP-ORIG- Original denial DENIAL(1,3) reason code

CLM_LINE_SH	CLM_LINE_4TH_ CHAR(5)	NULL	No	No	CLAIM LINE FOURTH ORIGINAL DENIAL CODE	FSSCIDRP-ORIG- Original denial DENIAL(1,4) reason code
RD_SYSS_FISS	ORGNL_DNL_CD					
CLM_LINE_SH	CLM_LINE_1ST_ CHAR(5)	NULL	No	No	CLAIM LINE FIRST CWF OVERRIDE EDIT CODE	FSSCIDRP-CWF- CWF edit code LNEOVR- to be ERROR(1,1) overridden
RD_SYSS_FISS	CWF_OVRRD_ED IT_CD					
CLM_LINE_SH	CLM_LINE_2ND_ CHAR(5)	NULL	No	No	CLAIM LINE SECOND CWF OVERRIDE EDIT CODE	FSSCIDRP-CWF- CWF edit code LNEOVR- to be ERROR(1,2) overridden
RD_SYSS_FISS	CWF_OVRRD_ED IT_CD					
CLM_LINE_SH	CLM_LINE_3RD_ CHAR(5)	NULL	No	No	CLAIM LINE THIRD CWF OVERRIDE EDIT CODE	FSSCIDRP-CWF- CWF edit code LNEOVR- to be ERROR(1,3) overridden
RD_SYSS_FISS	CWF_OVRRD_ED IT_CD					
CLM_LINE_SH	CLM_LINE_4TH_ CHAR(5)	NULL	No	No	CLAIM LINE FOURTH CWF OVERRIDE EDIT CODE	FSSCIDRP-CWF- CWF edit code LNEOVR- to be ERROR(1,4) overridden
RD_SYSS_FISS	CWF_OVRRD_ED IT_CD					
CLM_LINE_SH	CLM_LINE_5TH_ CHAR(5)	NULL	No	No	CLAIM LINE FIFTH CWF OVERRIDE EDIT CODE	FSSCIDRP-CWF- CWF edit code LNEOVR- to be ERROR(1,5) overridden
RD_SYSS_FISS	CWF_OVRRD_ED IT_CD					
CLM_LINE_SH	CLM_LINE_NATL CHAR(11)	NULL	No	No	CLAIM LINE NATIONAL DRUG CODE	FSSCIDRP-NDC National Drug code
RD_SYSS_FISS	_DRUG_CD					
CLM_LINE_SH	GEO_BENE_SK INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
RD_SYSS_FLA						
G_SGNTR						
CLM_LINE_SH	CLM_DT_SGNTR INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
RD_SYSS_FLA	_SK					
G_SGNTR						
CLM_LINE_SH	CLM_TYPE_CD SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
RD_SYSS_FLA						
G_SGNTR						
CLM_LINE_SH	CLM_NUM_SK SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
RD_SYSS_FLA						
G_SGNTR						
CLM_LINE_SH	CLM_LINE_NUM INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER
RD_SYSS_FLA						
G_SGNTR						
						LINE-NBR
						Designates the position of the service or item on the claim. A claim has up to 13 lines.

CLM_LINE_SH CLM_LINE_HPSA CHAR(1) NULL No No CLAIM LINE HPSA
RD_SYSS_FLA _ELGBLTY_IND ELIGIBILITY INDICATOR
G_SGNTR_

CLM_LINE_SH CLM_LINE_PHYS CHAR(1) NULL No No CLAIM LINE PHYSICIAN
RD_SYSS_FLA N_SCRCTY_ELGB SCARCITY ELIGIBILITY
G_SGNTR_ LTY INDICATOR

CLM_LINE_SH	CLM_LINE_BLOO	CHAR(1)	NULL	No	No	CLAIM LINE BLOOD DEDUCTIBLE SWITCH
RD_SYSS_FLA	D_DDCTBL_SW					G_SGNTR_
CLM_LINE_SH	CLM_LINE_SUBJ	CHAR(1)	NULL	No	No	CLAIM LINE SUBJECT TO PHYSICAL THERAPY LIMIT SWITCH
RD_SYSS_FLA	_TO_PT_LMT_S					G_SGNTR_ W
CLM_LINE_SH	CLM_LINE_SUBJ	CHAR(1)	NULL	No	No	CLAIM LINE SUBJECT TO PSYCHIATRIC LIMIT SWITCH
RD_SYSS_FLA	_TO_PSYCH_LM					G_SGNTR_ T_SW
CLM_LINE_SH	CLM_LINE_SUBJ	CHAR(1)	NULL	No	No	CLAIM LINE SUBJECT TO OCCUPATIONAL THERAPY LIMIT SWITCH
RD_SYSS_FLA	_TO_OT_LMT_S					G_SGNTR_ W

CLM_LINE_SH	CLM_LINE_STUS	CHAR(1)	NULL	No	No	CLAIM LINE STATUS INDICATOR
RD_SYS\$_FLA	_IND					
G_SGNTR_						

CLM_LINE_SH	CLM_LINE_INCL	CHAR(1)	NULL	No	No	CLAIM LINE INCLUDE FOR DUPLICATE SWITCH
RD_SYS\$_FLA	D_FOR_DUP_SW					
G_SGNTR_						

CLM_LINE_SH	CLM_LINE_DGNS	CHAR(1)	NULL	No	No	CLAIM LINE DIAGNOSTIC LABORATORY SWITCH
RD_SYS\$_FLA	TC_LAB_SW					
G_SGNTR_						

CLM_LINE_SH CLM_LINE_PEER CHAR(1) NULL No No CLAIM LINE PEER
RD_SYSS_FLA _RVW_SW REVIEW SWITCH
G_SGNTR_

CLM_LINE_SH CLM_LINE_PRCN CHAR(1) NULL No No CLAIM LINE PRICING
RD_SYSS_FLA G_IND INDICATOR
G_SGNTR_

CLM_LINE_SH CLM_LINE_PRFL CHAR(1) NULL No No CLAIM LINE PROFILE
RD_SYSS_FLA _SW SWITCH
G_SGNTR_

CLM_LINE_SH ASSISTANT_SUR CHAR(1) NULL No No CLAIM LINE ASSISTANT
RD_SYSS_FLA G_IND SURGEON INDICATOR
G_SGNTR_

CLM_LINE_SH TWO_SURGERY_ CHAR(1) NULL No No CLAIM LINE TWO
RD_SYSS_FLA IND SURGERY INDICATOR
G_SGNTR_

CLM_LINE_SH TEAM_SURGERY CHAR(1) NULL No No CLAIM LINE TEAM
RD_SYSS_FLA _IND SURGERY INDICATOR
G_SGNTR_

CLM_LINE_SH BILLABLE_SUPPL CHAR(1) NULL No No CLAIM LINE BILLABLE
RD_SYSS_FLA Y_IND SUPPLY INDICATOR
G_SGNTR_

CLM_LINE_SH IMAGING_CAP_I CHAR(1) NULL No No CLAIM LINE IMAGE CAP
RD_SYSS_FLA ND INDICATOR
G_SGNTR_

CLM_LINE_SH DUPE_IND CHAR(1) NULL No No CLAIM LINE DUPLICATE INDICATOR
RD_SYSS_FLA
G_SGNTR_

CLM_LINE_SH DTL_ASC_PROC_ CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA IND AMBULATORY SURGICAL
G_SGNTR_ CENTER PROCEDURE
INDICATOR

CLM_LINE_SH DTL_ASC_COINS CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA _IND AMBULATORY SURGICAL
G_SGNTR_ CENTER COINSURANCE
INDICATOR

CLM_LINE_SH DTL_ASC_MULT_ CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA PROC AMBULATORY SURGICAL
G_SGNTR_ CENTER MULTI
PROCEDURE INDICATOR

CLM_LINE_SH DTL_ASC_MOD_I CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA ND AMBULATORY SURGICAL
G_SGNTR_ CENTER MODIFIER
INDICATOR

CLM_LINE_SH BILATERAL_SUR CHAR(1) NULL No No CLAIM LINE BILATERAL
RD_SYSS_FLA G_IND SURGERY INDICATOR
G_SGNTR_

CLM_LINE_SH MULTIPLE_SURG CHAR(1) NULL No No CLAIM LINE MULTIPLE
RD_SYSS_FLA ERY_IND SURGERY INDICATOR
G_SGNTR_

CLM_LINE_SH PAY_75_PER CHAR(1) NULL No No CLAIM LINE PAY
RD_SYSS_FLA SEVENTY FIFTH PERCENT
G_SGNTR_ SWITCH

CLM_LINE_SH PROF_TECH_CO CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA MPONENT PROFESSIONAL
G_SGNTR_ TECHNICAL
COMPONENT
INDICATOR

CLM_LINE_SH CLM_LINE_AUDT CHAR(1) NULL No No CLAIM LINE AUDIT
RD_SYSS_FLA _SW SWITCH
G_SGNTR_

CLM_LINE_SH CLM_LINE_PRFR CHAR(1) NULL No No CLAIM LINE
RD_SYSS_FLA MG_PRVDR_GR PERFORMING PROVIDER
G_SGNTR_ P_SW GROUP SWITCH

CLM_LINE_SH	CLM_LINE_DNY_	CHAR(1)	NULL	No	No	CLAIM LINE DENY TO SUSPEND OVERRIDE INDICATOR
RD_SYSS_FLA	TO_SUSP_OVRR					
G_SGNTR_	D_IND					
CLM_LINE_SH	CLM_LINE_LSTD	CHAR(1)	NULL	No	No	CLAIM LINE LISTED AUDIT OVERRIDE INDICATOR
RD_SYSS_FLA	_AUDT_OVRRD					
G_SGNTR_	IND					
CLM_LINE_SH	CLM_LINE_MDC	CHAR(1)	NULL	No	No	CLAIM LINE MEDICAL POLICY OVERRIDE INDICATOR
RD_SYSS_FLA	L_PLCY_OVRRD					
G_SGNTR_	IND					
CLM_LINE_SH	CLM_LINE_DUP_	CHAR(1)	NULL	No	No	CLAIM LINE DUPLICATE EDIT OVERRIDE INDICATOR
RD_SYSS_FLA	EDIT_OVRRD_IN					
G_SGNTR_	D					

CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR	Designates the position of the service or item on the claim. A claim has up to 13 lines.
RD_SYSS_MCS									
CLM_LINE_SH	CLM_LINE_RCD_	CHAR(5)	NULL	No	No	CLAIM LINE RECODE ORIGINAL PROCEDURE CODE			
RD_SYSS_MCS	ORGNL_PRCDR_								
	CD								
CLM_LINE_SH	CLM_LINE_EOM	CHAR(3)	NULL	No	No	CLAIM LINE EOMB MESSAGE SECOND CODE			
RD_SYSS_MCS	B_MSG_2ND_CD								

CLM_LINE_SH CLM_LINE_EOM CHAR(3) NULL No No CLAIM LINE EOMB
RD_SYSS_MCS B_MSG_3RD_CD MESSAGE THIRD CODE

CLM_LINE_SH CLM_LINE_MSP_ CHAR(2) NULL No No CLAIM LINE MSP TYPE
RD_SYSS_MCS TYPE_CD CODE

CLM_LINE_SH CLM_LINE_PRE_ NUMERIC(3) NULL No No CLAIM LINE PRE CARE
RD_SYSS_MCS CARE_DAYS_AM DAYS AMOUNT
T

CLM_LINE_SH CLM_LINE_PST_ NUMERIC(3) NULL No No CLAIM LINE POST CARE
RD_SYSS_MCS CARE_DAYS_AM DAYS AMOUNT
T

CLM_LINE_SH CLM_LINE_PRCD CHAR(1) NULL No No CLAIM LINE PROCEDURE
RD_SYSS_MCS R_STUS_CD STATUS CODE

CLM_LINE_SH CLM_LINE_SITE_ CHAR(1) NULL No No CLAIM LINE SITE OF
RD_SYSS_MCS OF_SRVC_DIFF_
CD SERVICE DIFFERENCE
CODE

CLM_LINE_SH	CLM_LINE_GLBL	CHAR(3)	NULL	No	No	CLAIM LINE GLOBAL SURGERY DAYS CODE D
CLM_LINE_SH	CLM_LINE_SBSQ	CHAR(5)	NULL	No	No	CLAIM LINE SUBSEQUENT PROCEDURE CODE
CLM_LINE_SH	CLM_LINE_ENDO	CHAR(5)	NULL	No	No	CLAIM LINE ENDOSCOPY PROCEDURE CODE

CLM_LINE_SH CLM_LINE_MNL CHAR(1) NULL No No CLAIM LINE MANUAL
RD_SYSS_MCS _PRCNG_IND PRICING INDICATOR

CLM_LINE_SH CLM_LINE_RDCT CHAR(1) NULL No No CLAIM LINE REDUCTION
RD_SYSS_MCS N_ACTN_CD ACTION CODE

CLM_LINE_SH	CLM_LINE_CMPT	NUMERIC(3)	NULL	No	No	CLAIM LINE COMPUTER REDUCTION CODE
RD_SYSS_MCS	R_RDCTN_CD					
CLM_LINE_SH	CLAIM_LINE_CO	CHAR(1)	NULL	No	No	CLAIM LINE COMPUTER REDUCTION INDICATOR
RD_SYSS_MCS	MPUTER_REDU7					09483
CLM_LINE_SH	CLM_LINE_MNL	CHAR(1)	NULL	No	No	CLAIM LINE MANUAL REDUCTION TYPE CODE
RD_SYSS_MCS	_RDCTN_TYPE_C					D
CLM_LINE_SH	CLM_LINE_MNL	NUMERIC(3)	NULL	No	No	CLAIM LINE MANUAL REDUCTION CODE
RD_SYSS_MCS	_RDCTN_CD					

CLM_LINE_SH CLM_LINE_MNL CHAR(1) NULL No No CLAIM LINE MANUAL
RD_SYSS_MCS _RDCTN_IND REDUCTION INDICATOR

CLM_LINE_SH CLM_LINE_PRCN CHAR(1) NULL No No CLAIM LINE PRICING
RD_SYSS_MCS G_RDCTN_TYPE_ REDUCTION TYPE CODE
CD

CLM_LINE_SH CLM_LINE_PRCN NUMERIC(3) NULL No No CLAIM LINE PRICING
RD_SYSS_MCS G_RDCTN_CD REDUCTION CODE

CLM_LINE_SH	CLM_LINE_PRCN	CHAR(1)	NULL	No	No	CLAIM LINE PRICING REDUCTION INDICATOR
RD_SYSS_MCS	G_RDCTN_IND					
CLM_LINE_SH	CLM_LINE_SSA_	NUMERIC(3)	NULL	No	No	CLAIM LINE SSA REDUCTION CODE
RD_SYSS_MCS	RDCTN_CD					
CLM_LINE_SH	CLM_LINE_SSA_	CHAR(1)	NULL	No	No	CLAIM LINE SSA REDUCTION INDICATOR
RD_SYSS_MCS	RDCTN_IND					
CLM_LINE_SH	CLAIM_LINE_MU	CHAR(3)	NULL	No	No	CLAIM LINE MULTIPLE SURGERY REDUCTION CODE
RD_SYSS_MCS	LTRIPLE_SURG709					
	501					
CLM_LINE_SH	CLM_LINE_MLTP	CHAR(1)	NULL	No	No	CLAIM LINE MULTIPLE SURGERY INDICATOR
RD_SYSS_MCS	L_SRGRY_IND					

CLM_LINE_SH	CLM_DTL_PRMR	CHAR(1)	NULL	No	No	CLAIM DETAIL PRIMARY DIAGNOSIS TYPE CODE D
RD_SYSS_MCS	Y_DGNS_TYPE_C					
CLM_LINE_SH	CLAIM_DETAIL_	VARCHAR(20)	NULL	No	No	CLAIM DETAIL PRIMARY DIAGNOSIS CODE 9529
RD_SYSS_MCS	PRIMARY_DIA70					
CLM_LINE_SH	CLM_HDR_DGNS	CHAR(1)	NULL	No	No	CLAIM HEADER DIAGNOSIS POINTER FIRST INDICATOR
RD_SYSS_MCS	_PNTR_1ST_IND					
CLM_LINE_SH	CLAIM_HEADER_	CHAR(1)	NULL	No	No	CLAIM HEADER DIAGNOSIS POINTER SECOND INDICATOR 9539
RD_SYSS_MCS	DIAGNOSIS_P70					
CLM_LINE_SH	CLAIM_HEADER_	CHAR(1)	NULL	No	No	CLAIM HEADER DIAGNOSIS POINTER THIRD INDICATOR 9541
RD_SYSS_MCS	DIAGNOSIS_P70					

CLM_LINE_SH	CLAIM_HEADER_	CHAR(1)	NULL	No	No	CLAIM HEADER DIAGNOSIS POINTER FOURTH INDICATOR 9543
CLM_LINE_SH	CLM_LINE_PD_A	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PAID AMOUNT RD_SYSS_MCS MT
CLM_LINE_SH	CLM_LINE_MR_	CHAR(11)	NULL	No	No	CLAIM LINE MEDICAL REVIEW POLICY FIRST CODE RD_SYSS_MCS PLCY_1ST_CD
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(11)	NULL	No	No	CLAIM LINE MEDICAL REVIEW POLICY SECOND CODE RD_SYSS_MCS DICAL_REVIE715 154
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(11)	NULL	No	No	CLAIM LINE MEDICAL REVIEW POLICY THIRD CODE RD_SYSS_MCS DICAL_REVIE715 156

CLM_LINE_SH	CLAIM_LINE_ME	CHAR(11)	NULL	No	No	CLAIM LINE MEDICAL REVIEW POLICY FOURTH CODE 158
CLM_LINE_SH	CLM_LINE_LVL_1	DECIMAL(7,2)	NULL	No	No	CLAIM LINE LEVEL FIRST PROFILE AMOUNT
CLM_LINE_SH	CLM_LINE_LVL_2	DECIMAL(7,2)	NULL	No	No	CLAIM LINE LEVEL SECOND PROFILE AMOUNT
RD_SYSS_MCS	ND_PRFL_AMT					

CLM_LINE_SH CLM_LINE_LVL_3 DECIMAL(7,2) NULL No No CLAIM LINE LEVEL THIRD
RD_SYSS_MCS RD_PRFL_AMT PROFILE AMOUNT

CLM_LINE_SH CLM_LINE_RVU_ NUMERIC(4) NULL No No CLAIM LINE RELATIVE
RD_SYSS_MCS AMT VALUE UNIT AMOUNT

CLM_LINE_SH CLM_LINE_HPSA DECIMAL(7,2) NULL No No CLAIM LINE HPSA
RD_SYSS_MCS _PYMT_AMT PAYMENT AMOUNT

CLM_LINE_SH	CLM_LINE_SCRC	DECIMAL(7,2)	NULL	No	No	CLAIM LINE SCARCITY PAYMENT AMOUNT
RD_SYSS_MCS	TY_PYMT_AMT					
CLM_LINE_SH	CLM_LINE_PRVD	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER ORIGINAL ALLOWED AMOUNT
RD_SYSS_MCS	R_ORGNL_ALOW D_AMT					
CLM_LINE_SH	CLM_LINE_RSNB	DECIMAL(7,2)	NULL	No	No	CLAIM LINE REASONABLE AMOUNT
RD_SYSS_MCS	L_AMT					
CLM_LINE_SH	CLM_LINE_CLM_	DECIMAL(7,2)	NULL	No	No	CLAIM LINE CLAIM PROCESSING TIMELINESS INTEREST AMOUNT
RD_SYSS_MCS	PRCSG_TMLNS_I NTRS					
CLM_LINE_SH	CLM_LINE_PROF	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROFESSIONAL COMPONENT AMOUNT
RD_SYSS_MCS	NL_CMPNT_AM T					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MSP REDUCTION AMOUNT
RD_SYSS_MCS	DICARE_SECO70 9585					

CLM_LINE_SH CLM_LINE_MSP_ DECIMAL(7,2) NULL No No CLAIM LINE MSP
RD_SYSS_MCS ALLOWED_AMT ALLOWED AMOUNT

CLM_LINE_SH CLM_LINE_MSP_ DECIMAL(7,2) NULL No No CLAIM LINE MSP
RD_SYSS_MCS PAYABLE_AMT PAYABLE AMOUNT

CLM_LINE_SH CLM_LINE_ENDO DECIMAL(7,2) NULL No No CLAIM LINE ENDOSCOPY
RD_SYSS_MCS SCPY_FEE_SCHD FEE SCHEDULE AMOUNT
L_AM

CLM_LINE_SH	CLM_LINE_DEM	DECIMAL(7,2)	NULL	No	No	CLAIM LINE DEMONSTRATION REDUCTION AMOUNT
RD_SYSS_MCS	O_RDCTN_AMT					
CLM_LINE_SH	CLAIM_LINE_CO	DECIMAL(7,2)	NULL	No	No	CLAIM LINE COMPUTER REDUCTION AMOUNT
RD_SYSS_MCS	MPUTER_REDU7					
	09605					
CLM_LINE_SH	CLM_LINE_MNL	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MANUAL REDUCTION AMOUNT
RD_SYSS_MCS	_RDCTN_AMT					
CLM_LINE_SH	CLM_LINE_PRCN	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PRICING REDUCTION AMOUNT
RD_SYSS_MCS	G_RDCTN_AMT					
CLM_LINE_SH	CLM_LINE_SSA_	DECIMAL(7,2)	NULL	No	No	CLAIM LINE SSA REDUCTION AMOUNT
RD_SYSS_MCS	RDCTN_AMT					

CLM_LINE_SH	CLM_LINE_MLTP	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MULTIPLE SURGERY REDUCTION AMOUNT
RD_SYSS_MCS	L_SRGRY_RDCTN		_AMT			
CLM_LINE_SH	CLM_LINE_NON	CHAR(3)	NULL	No	No	CLAIM LINE NON COVERED MESSAGE CODE
RD_SYSS_MCS	_CVRD_MSG_CD					
CLM_LINE_SH	CLM_LINE_NON	NUMERIC(3)	NULL	No	No	CLAIM LINE NON COVERED AUDIT CODE
RD_SYSS_MCS	_CVRD_AUDT_C		D			

CLM_LINE_SH CLM_LINE_PRFR CHAR(10) NULL No No CLAIM LINE
RD_SYSS_MCS MG_PRVDR_EIN PERFORMING PROVIDER
_NUM EIN NUMBER

CLM_LINE_SH CLAIM_LINE_PER CHAR(1) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 PERFORMING PROVIDER
0531 STATUS CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 0533 PERFORMING PROVIDER
LOCALITY CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR() NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 0535 PERFORMING PROVIDER
ZIP CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 3594 PERFORMING PROVIDER
TYPE CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 3596 PERFORMING PROVIDER
SPECIALTY CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PR71 3598 PERFORMING PROVIDER
PRICING SPECIALTY
CODE

CLM_LINE_SH	CLM_LINE_PSYC	NUMERIC(7,2) NULL	No	No	CLAIM LINE PSYCHIATRIC DEDUCTIBLE AMOUNT
CLM_LINE_SH	CLM_LINE_PT_D	NUMERIC(7) NULL	No	No	CLAIM LINE PHYSICAL THERAPY DEDUCTIBLE AMOUNT
CLM_LINE_SH	CLM_LINE_PRCD	CHAR(7) NULL	No	No	CLAIM LINE PROCEDURE CODE
CLM_LINE_SH	CLM_LINE_RNDR	CHAR(10) NULL	No	No	CLAIM LINE RENDERING LEGACY PROVIDER NUMBER

CLM_LINE_SH	CLM_CNTRCTR_	CHAR(5)	NOT NULL	Yes	No	Claim Contractor Number	FSSCIDRP- INTERMEDIARY- Intermediary NB Number assigned by CMS	IDR-REC-CARRIER
RD_SYSS_MCS	NUM							
_XREF								
CLM_LINE_SH	CLM_LINE_XREF	NUMERIC(1)	NOT NULL	Yes	No	CLAIM LINE CROSS REFERENCE SEQUENCE NUMBER		
RD_SYSS_MCS	_SQNC_NUM							
_XREF								
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
RD_SYSS_MCS								
_XREF								
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
RD_SYSS_MCS	_SK							
_XREF								
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
RD_SYSS_MCS								
_XREF								
CLM_LINE_SH	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
RD_SYSS_MCS								
_XREF								
CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	LINE-NBR
RD_SYSS_MCS								
_XREF								
CLM_LINE_SH	CLM_LINE_XREF	CHAR(1)	NULL	No	No	CLAIM LINE CROSS REFERENCE ACTIVE INDICATOR		Designates the position of the service or item on the claim. A claim has up to 13 lines.
RD_SYSS_MCS	_ACTV_IND							
_XREF								

CLM_LINE_SH CLM_LINE_ICN NUMERIC(13) NULL No No CLAIM LINE INTERNAL
RD_SYSS_MCS CONTROL NUMBER
_XREF

CLM_LINE_SH CLM_LINE_NCVR CHAR(3) NULL No No CLAIM LINE
RD_SYSS_MCS D_MSG_CD NONCOVERED MESSAGE
_XREF CODE

CLM_LINE_SH CLM_LINE_NCVR CHAR(3) NULL No No CLAIM LINE
RD_SYSS_MCS D_AUDT_CD NONCOVERED AUDIT
_XREF CODE

CLM_LINE_SH CLM_LINE_PRFR CHAR(10) NULL No No CLAIM LINE
RD_SYSS_MCS MG_PRVDR_NU PERFORMING PROVIDER
_XREF M NUMBER

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PROV PERFORMING PROVIDER
_XREF I293 TYPE CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PROV PERFORMING PROVIDER
_XREF I296 COUNTY CODE

CLM_LINE_SH CLAIM_LINE_PER CHAR(2) NULL No No CLAIM LINE
RD_SYSS_MCS FORMING_PROV PERFORMING PROVIDER
_XREF I299 LOCALITY CODE

CLM_LINE_SH CLM_LINE_2ND_ CHAR(3) NULL No No CLAIM LINE SECOND
RD_SYSS_MCS EOMB_MSG_CD EOMB MESSAGE CODE
_XREF

CLM_LINE_SH	CLM_LINE_3RD_	CHAR(3)	NULL	No	No	CLAIM LINE THIRD EOMB MESSAGE CODE _XREF
CLM_LINE_SH	CLM_LINE_DUP_	NUMERIC(15)	NULL	No	No	CLAIM LINE DUPLICATE INTERNAL CONTROL NUMBER _XREF
CLM_LINE_SH	CLM_LINE_DUP_	NUMERIC(9)	NULL	No	No	CLAIM LINE DUPLICATE EXTERNAL CHECK NUMBER _XREF UM
CLM_LINE_SH	CLM_LINE_RNDR	CHAR(10)	NULL	No	No	CLAIM LINE RENDERING PROVIDER NUMBER _XREF M

CLM_LINE_SH	CLAIM_LINE_RE	CHAR(2)	NULL	No	No	CLAIM LINE RENDERING PROVIDER TYPE CODE
RD_SYSS_MCS	NDERING_PROVI					
_XREF		D317				
CLM_LINE_SH	CLM_LINE_CMPT	CHAR(3)	NULL	No	No	CLAIM LINE COMPUTER REDUCTION CODE
RD_SYSS_MCS	R_RDCTN_CD					
_XREF						
CLM_LINE_SH	CLM_LINE_MNL	CHAR(3)	NULL	No	No	CLAIM LINE MANUAL REDUCTION CODE
RD_SYSS_MCS	_RDCTN_CD					
_XREF						

CLM_LINE_SH	CLM_LINE_PRCN	CHAR(3)	NULL	No	No	CLAIM LINE PRICING REDUCTION CODE _XREF
CLM_LINE_SH	CLM_LINE_SSA_	CHAR(3)	NULL	No	No	CLAIM LINE SSA REDUCTION CODE _XREF
CLM_LINE_SH	CLM_LINE_MLTP	CHAR(3)	NULL	No	No	CLAIM LINE MULTIPLE SURGERY REDUCTION CODE _XREF _CD
CLM_LINE_SH	CLM_LINE_RDCT	CHAR(3)	NULL	No	No	CLAIM LINE REDUCTION AUDIT CODE _XREF
CLM_LINE_SH	CLM_LINE_MDC	NUMERIC(3)	NULL	No	No	CLAIM LINE MEDICAL POLICY AUDIT PROCESSING OVERRIDE AUDIT CODE _XREF RCSG

CLM_LINE_SH CLAIM_LINE_CO CHAR(3) NULL No No CLAIM LINE COMPUTER
RD_SYSS_MCS MPUTER_REDUC
_XREF TI341 REDUCTION MESSAGE
CODE

CLM_LINE_SH CLM_LINE_PRCN CHAR(3) NULL No No CLAIM LINE PRICING
RD_SYSS_MCS G_RDCTN_MSG_
_XREF CD REDUCTION MESSAGE
CODE

CLM_LINE_SH CLM_LINE_MNL CHAR(3) NULL No No CLAIM LINE MANUAL
RD_SYSS_MCS _RDCTN_MSG_C
_XREF D REDUCTION MESSAGE
CODE

CLM_LINE_SH	CLM_LINE_ORG	CHAR(3)	NULL	No	No	CLAIM LINE ORIGINAL REPORTING AUDIT CODE		
RD_SYSS_MCS	NL_RPTNG_AUD							
_XREF	T_CD							
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
RD_SYSS_MST								
R_PRCDR								
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
RD_SYSS_MST	_SK							
R_PRCDR								
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
RD_SYSS_MST								
R_PRCDR								
CLM_LINE_SH	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
RD_SYSS_MST								
R_PRCDR								
CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number	FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER	
RD_SYSS_MST							LINE-NBR	
R_PRCDR_							Designates the position of the service or item on the claim. A claim has up to 13 lines.	
CLM_LINE_SH	CLM_LINE_MSTR	CHAR(2)	NOT NULL	Yes	No	CLAIM LINE MASTER PROCEDURE RECORD OPTION CODE	MPR-OPTION	Master Procedure Record (MPR) options used to determine processing and pricing action for a procedure
RD_SYSS_MST	_PRCDR_REC_O							
R_PRCDR_	PTN_C							
CLM_LINE_SH	CLM_LINE_PRCD	NUMERIC(2)	NOT NULL	Yes	No	CLAIM LINE PROCEDURE SEQUENCE NUMBER		
RD_SYSS_PRC	R_SQNC_NUM							
DR_MCS								
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
RD_SYSS_PRC								
DR_MCS								
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
RD_SYSS_PRC	_SK							
DR_MCS								
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
RD_SYSS_PRC								
DR_MCS								

CLM_LINE_SH	CLM_LINE_SCF_	NUMERIC(8)	NULL	No	No	CLAIM LINE UPDATE RULE APPLIED DATE
RD_SYSS_UPD	UPDT_RULE_DT					
T_RULE_M						
CLM_LINE_SH	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
RD_SYSS_VMS						
CLM_LINE_SH	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
RD_SYSS_VMS	_SK					
CLM_LINE_SH	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
RD_SYSS_VMS						
CLM_LINE_SH	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
RD_SYSS_VMS						
CLM_LINE_SH	CLM_LINE_NUM	INTEGER	NOT NULL	Yes	Yes	Claim Line Number
RD_SYSS_VMS						
						FSSCIDRP-HIPA- THE INBOUND 5010-SL-NBR 837 LX01 SEG LINE ITEM CONTROL NUMBER
						LINE-NBR
						Designates the position of the service or item on the claim. A claim has up to 13 lines.

CLM_LINE_SH	CLM_LINE_CNM	CHAR(15)	NULL	No	Yes	CLAIM LINE CMN QUALITY CONTROL NUMBER BASE TEXT	IDR-REC-QCN-BASE	The first 13 digits of the Quality Control Number (QCN) consisting of the following information presented in the format CYYJJTSSSSSL L: <ul style="list-style-type: none">• C is the century of creation; specify 0 for 19xx or 1 for 20xx• YYJJJ is the date of creation in Julian (YYJJJ) for
CLM_LINE_SH	CLM_LINE_CMN	NUMERIC(1)	NULL	No	Yes	CLAIM LINE CMN QUALITY CONTROL NUMBER SEQUENCE NUMBER	IDR-REC-QCN-SEQ-NO	The last two digits of the QCN presented in the following format CYYJJTSSSSSL L where LL is the level of revision or recertification available: specifically two digits from the range of 00 through 99.
CLM_LINE_SH	CLM_LINE_PRCD	CHAR(01)	NULL	No	No	CLAIM LINE PROCEDURE PAY RATE CODE	PAY-IND	This code identifies the rate paid for a procedure. Only values seen are J and 5 – from VMAP MODTABLE

CLM_LINE_SH	CLM_LINE_PRCN	CHAR(10)	NULL	No	No	CLAIM LINE PRICING PROVIDER NATIONAL SUPPLIER CLEARINGHOUSE NUMBER	PRCG-PROV	This field is the NSC provider number of the provider whose customary charges are used in pricing the claim.
CLM_LINE_SH	CLM_LINE_PRFR	CHAR(10)	NULL	No	No	CLAIM LINE PERFORMING PROVIDER NATIONAL SUPPLIER CLEARINGHOUSE NUMBER	PERF-PROV	The NSC provider number of the provider/supplier performing the procedure or supplying the item.
CLM_LINE_SH	CLM_LINE_HLTH	CHAR(05)	NULL	No	No	CLAIM LINE HEALTH CARE COMMON PROCEDURE CODE	HCPCS	The procedure code for the action performed or item provided on the claim line.
CLM_LINE_SH	CLM_LINE_NATL	CHAR(10)	NULL	No	No	CLAIM LINE NATIONAL DRUG CODE DESCRIPTION	DMERC-NOC- DESCRIPTOR	Text field usually associated with the NDC code.
CLM_LINE_SH	CLAIM_LINE_NA	CHAR(2)	NULL	No	No	CLAIM LINE MODIFIER NATIONAL DRUG CODE	DMERC-NDCE- MOD	Modifier for the NDC code.
CLM_LINE_SH	CLM_LINE_PRSC	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PRESCRIBED DRUG DECIMAL QUANTITY	METRIC-DEC- QTY	The decimal portion of the metric weight of prescribed drug

CLM_LINE_SH	CLM_LINE_2ND_ CHAR(2)	NULL	No	No	CLAIM LINE SECOND ACTION CODE	A two digit field linked to messages that will be displayed on the MSN (Medicare Summary Notice) and/or RA (Remittance Advice) that explains how a claim line was paid. Default = spaces Listed in VMS manuals There are several action codes on a claim. 18 a	ACTION-CODE- 2
CLM_LINE_SH	CLM_LINE_HLD_ CHAR(2)	NULL	No	No	CLAIM LINE HOLD ACTION CODE	A two digit field linked to messages that will be displayed on the MSN (Medicare Summary Notice) and/or RA (Remittance Advice) that explains how a claim line was paid. Default = spaces Listed in VMS manuals Same set of values as previous. Hold is for a w	HOLD-ACTION- CODE

CLM_LINE_SH	CLM_LINE_1ST_	CHAR(2)	NULL	No	No	CLAIM LINE FIRST ACTION CODE RD_SYSS_VMS ACTN_CD	A two digit field linked to messages that will be displayed on the MSN (Medicare Summary Notice) and/or RA (Remittance Advice) that explains how a claim line was paid. Default = spaces Listed in VMS manuals Defined by VMS for use by the DME MACs and is t	ACTION-CODE
CLM_LINE_SH	CLM_LINE_DGNS	CHAR(7)	NULL	No	No	CLAIM LINE DIAGNOSIS CODE RD_SYSS_VMS _CD	The health condition for which the beneficiary is being treated	DIAGNOSIS
CLM_LINE_SH	CLM_LINE_HDR_	CHAR(2)	NULL	No	No	CLAIM LINE HEADER DIAGNOSIS LINE REFERENCE NUMBER RD_SYSS_VMS DGNS_LINE_RFR NC_N	This is a line level indicator referring to a diagnosis in the claim header.	DIAG-REF-NBR
CLM_LINE_SH	CLM_LINE_PRCN	CHAR(10)	NULL	No	No	CLAIM LINE PRICING SUPPLIER NPI NUMBER RD_SYSS_VMS G_SUPLR_NPI_N UM	The National Provider Identifier (NPI) for the physician/supplier who provided the service/item	PRCG-PHYS-NPI

CLM_LINE_SH RD_SYSS_VMS	CLM_LINE_CMN _DMERC_QC_N UM	CHAR(15)	NULL	No	No	CLAIM LINE CMN DMERC QUALITY CONTROL NUMBER	DMERC-CMN-QCN	The first 13 digits of the Quality Control Number (QCN) consisting of the following information presented in the format CYYJJTSSSSSL: • C is the century of creation; specify 0 for 19xx or 1 for 20xx • YYJJJ is the date of creation in Julian (YYJJJ) for
CLM_LINE_SH RD_SYSS_VMS	CLM_LINE_EDIT_ STUS_SW	CHAR(01)	NULL	No	No	CLAIM LINE EDIT STATUS SWITCH	LI-STATUS	Indicates whether an edit has fired for the claim line and the type of edit that fired. This field is used during the online claim edit process within VMS to indicate the level of edits that have been encountered. This field should not be populated on th
CLM_LINE_SH RD_SYSS_VMS	CLM_LINE_PRCN G_MTHD_CD	CHAR(01)	NULL	No	No	CLAIM LINE PRICING METHOD CODE	LI-PRE-PRICED- STATUS	This field indicates the method of how the claim line was priced.

CLM_LINE_SH	CLM_LINE_PRCD	CHAR(13)	NULL	No	No	CLAIM LINE PROCEDURE PRICE MODIFIER CODE		REPRICE-PROC	Procedure code and modifiers the system is using for downcoding.
RD_SYSS_VMS	R_PRICE_MDFR_CD								
CLM_LINE_SH	CLM_LINE_PRVS	CHAR(15)	NULL	No	No	CLAIM LINE PREVIOUSLY SUBMITTED INTERNAL CONTROL NUMBER		DUP-ICN	The item has previously been submitted. This is the ICN (Internal Control Number) of the claim that has already been submitted that contains the duplicate item.
RD_SYSS_VMS	LY_SBMTD_ICN								
CLM_LINE_SH	CLAIM_LINE_PRE	DECIMAL(3)	NULL	No	No	CLAIM LINE PREVIOUSLY SUBMITTED LINE NUMBER		DUP-LINE	The line number that the duplicate item appears on.
RD_SYSS_VMS	VIOUSLY_SU706								
	606								
CLM_LINE_SH	CLM_LINE_CMN	CHAR(1)	NULL	No	No	CLAIM LINE CMN SUPPLIER MATCH SWITCH		DME-SUPLRS-DIFFER	Indicates whether the supplier name on the DMERC Certificate for Medical Necessity (CMN) matches the supplier name on the claim.
RD_SYSS_VMS	_SUPLR_MATCH_SW								
CLM_LINE_SH	CLM_LINE_PRVD	CHAR(9)	NULL	No	No	CLAIM LINE PROVIDER SOCIAL SECURITY NUMBER		PROV-SSN-NBR	Provider Social Security Number.
RD_SYSS_VMS	R_SSNN								
CLM_LINE_SH	CLM_LINE_PRCD	CHAR(2)	NULL	No	No	CLAIM LINE PROCEDURE PRICING AREA CODE		PRICING-AREA	This field indicates the geographic pricing area were the procedure was performed.Spaces (was used in MEDB)
RD_SYSS_VMS	R_PRCNG_AREA_CD								

CLM_LINE_SH	CLM_LINE_PRCN	CHAR(2)	NULL	No	No	CLAIM LINE PRICING PROVIDER SPECIALTY CODE	PRICING-SPEC	The specialty of a provider/supplier used for pricing a claim. The PRICING-SPEC and PROV-AREA are the same. This field captures the primary specialty of the supplier (PRCG-PROV or PERF-PROV). The values are controlled by CMS.
CLM_LINE_SH	CLM_LINE_MSN	CHAR(14)	NULL	No	No	CLAIM LINE MEDICARE SUMMARY NOTICE PROVIDER NAME	EOB-NAME	Provider name appearing on the Medicare Summary Notice (MSN).
CLM_LINE_SH	CLM_LINE_PRVD	CHAR(2)	NULL	No	No	CLAIM LINE PROVIDER SPECIALTY CODE	PROV-SPEC	The specialty of a provider/supplier used for pricing a claim. The PRICING-SPEC and PROV-AREA are the same. This field captures the primary specialty of the supplier. The values are controlled by CMS
CLM_LINE_SH	CLM_LINE_GEO_	CHAR(2)	NULL	No	No	CLAIM LINE GEOGRAPHIC AREA CODE	PROV-AREA	Indicates the geographic area where the procedure was performed. Spaces (was used in MEDB)
CLM_LINE_SH	CLM_LINE_PRVD	CHAR(9)	NULL	No	No	CLAIM LINE PROVIDER ZIP CODE	PROV-ZIP-CODE	Nine digit Provider/Supplier zip code.

CLM_LINE_SH	CLM_LINE_PRVS	CHAR(15)	NULL	No	No	CLAIM LINE PREVIOUS CMN QUALITY CONTROL NUMBER	DMERC-QCN-PREV	This is the previous Query Control Number (QCN) on the DMERC Certificate of Medical Necessity (CMN).
RD_SYSS_VMS	_CMN_QC_NUM							
CLM_LINE_SH	CLAIM_LINE_PER	CHAR(2)	NULL	No	No	CLAIM LINE PERFORMING PROVIDER SPECIALTY CODE	PERF-PROV-SPEC	Performing provider specialty code.
RD_SYSS_VMS	FORMING_PR70							
	6626							
CLM_LINE_SH	CLM_LINE_PRCD	CHAR(3)	NULL	No	No	CLAIM LINE PROCEDURE NATIONAL COMPETITIVE BID CATEGORY CODE	CBA-CATEGORY	The National Competitive Bid category in with which the procedure code is associated.
RD_SYSS_VMS	R_NATL_CMPTV							
	_BID							
CLM_LINE_SH	CLM_LINE_UR_E	CHAR(3)	NULL	No	No	CLAIM LINE UTILIZATION REVIEW ERROR CODE	UR-ERROR-CODE	The review error code used for Utilization Review (UR).
RD_SYSS_VMS	RR_CD							
CLM_LINE_SH	CLAIM_LINE_UTI	CHAR(1)	NULL	No	No	CLAIM LINE UTILIZATION REVIEW ERROR TYPE CODE	UR-ERROR-TYPE	The type of Utilization/Review (UR) error that occurred.
RD_SYSS_VMS	LIZATION_R7066							
	32							
CLM_LINE_SH	CLAIM_LINE_UTI	CHAR(3)	NULL	No	No	CLAIM LINE UTILIZATION REVIEW CASE NUMBER	UR-SCREEN-NUMBER	The case or file number used for the utilization review.
RD_SYSS_VMS	LIZATION_R7066							
	34							
CLM_LINE_SH	CLM_LINE_ORG	CHAR(7)	NULL	No	No	CLAIM LINE ORIGINAL SERVICE FROM DATE	ORIG-FROM-DT	The first date the service was performed or the date the supply was acquired.
RD_SYSS_VMS	NL_SRVC_FROM							
	_DT							
CLM_LINE_SH	CLM_LINE_WRKL	CHAR(2)	NULL	No	No	CLAIM LINE WORKLOAD CATEGORY CODE	WRKLD-CAT	The category in which claim is reported on the CMS 1565 Workload Report -10, 11, 12, 13, 14, 15, 16, 17, 18
RD_SYSS_VMS	D_CTGRY_CD							

CLM_LINE_SH	CLM_LINE_TIME	DECIMAL(3)	NULL	No	No	CLAIM LINE TIME SUPPLY NEED AMOUNT		LI-MED-NECESS	This field indicates the length of time the supply is considered a medical necessity.
RD_SYSS_VMS	_SUPLY_NEED_A		MT						
CLM_LINE_SH	CLM_LINE_MR_	CHAR(3)	NULL	No	No	CLAIM LINE MEDICAL REVIEW POLICY SCREEN NUMBER		RB-SCREEN-NUMBER	The number assigned to a medical review policy for rebundling.
RD_SYSS_VMS	PLCY_SCRN_NU		M						
CLM_LINE_SH	CLM_LINE_CMN	CHAR(3)	NULL	No	No	CLAIM LINE CMN GRID SCREEN NUMBER		CMN-GRID-SCREEN	This indicates the screen number from the grid review.
RD_SYSS_VMS	_GRID_SCRN_N		UM						
CLM_LINE_SH	CLAIM_LINE_PER	CHAR(25)	NULL	No	No	CLAIM LINE PERFORMING PROVIDER NAME		PERF-PROV-NAME	The name of the provider/supplier that performed the procedure or provided the supply.
RD_SYSS_VMS	FORMING_PR70		6652						
CLM_LINE_SH	CLM_LINE_RSET	CHAR(1)	NULL	No	No	CLAIM LINE RESET INITIAL ALLOWED AMOUNT SWITCH		RESET-INIT-ALLOWED	Tells the system whether to reset the initial allowed amount when a line is reduced or denied after the claim has been returned from the Common Working File (CWF).
RD_SYSS_VMS	_INITL_ALOWD_AMT								
CLM_LINE_SH	CLM_LINE_REBU	CHAR(9)	NULL	No	No	CLAIM LINE REBUNDLING MATCHING PROCEDURE CODE		RBN-PROC-CODE	The matching procedure code in a rebundling code pair.
RD_SYSS_VMS	NDLING_MTCHG		_PRCD						

CLM_LINE_SH	CLM_LINE_PRCN	CHAR(2)	NULL	No	No	CLAIM LINE PRICING GROUP CODE	PRICING-FY	Identifier for the pricing bucket used for pricing.
RD_SYSS_VMS	G_GRP_CD							Pricing bucket - The table occurrences for the fee schedules. CMS releases new fee schedules with specific effective time frames. The fees are stored in tables. The FY equals the subscript from the table
CLM_LINE_SH	CLM_LINE_PRCN	CHAR(2)	NULL	No	No	CLAIM LINE PRICING YEAR OPTION CODE	PRICING-YR-OPTION	The pricing option used. The pricing option from the PRICNGYR table associated with the HCPCS based on the type of pricing (which fee schedule)
RD_SYSS_VMS	G_YR_OPTN_CD							
CLM_LINE_SH	CLM_LINE_ANSI	DECIMAL(4)	NULL	No	No	CLAIM LINE ANSI LINE NUMBER	ANSI-LI-NBR	The ANSI Line Number on the store and forward files.
RD_SYSS_VMS	_LINE_NUM							
CLM_LINE_SH	CLM_LINE_ADV	DECIMAL(2)	NULL	No	No	CLAIM LINE ADVANCE BENEFICIARY NOTICE CROSS REFERENCE NUMBER	INFO-LN-XREF	The line number associated with the other half of the ABN code pair.
RD_SYSS_VMS	NC_BENE_NTC_X							
	REF_N							
CLM_LINE_SH	CLM_LINE_ORG	CHAR(5)	NULL	No	No	CLAIM LINE ORIGINAL PROCEDURE CODE	ORIG-PROCEDURE	The original procedure/supply code.
RD_SYSS_VMS	NL_PRCDR_CD							
CLM_LINE_SH	CLM_LINE_ORG	CHAR(11)	NULL	No	No	CLAIM LINE ORIGINAL NATIONAL DRUG CODE	ORIG-NDC-CODE	The original NDC (National Drug Code) code submitted electronically.
RD_SYSS_VMS	NL_NATL_DRUG							
	_CD							

CLM_LINE_SH	CLAIM_LINE_NA	DECIMAL(15,6)	NULL	No	No	CLAIM LINE NATIONAL DRUG CODE UNIT CONVERSION FACTOR NUMBER		NDC-HCPCS-CF	NDC units conversion factor.
RD_SYSS_VMS	TIONAL_DRUG70		6672						
CLM_LINE_SH	CLM_LINE_DUP_	CHAR(5)	NULL	No	No	CLAIM LINE DUPLICATE CARRIER CWF ERROR CODE		DUPE-CARRIER	Carrier associated with CWF error 7282. No longer used for DMAC.
RD_SYSS_VMS	CARR_CWF_ERR_CD								
CLM_LINE_SH	CLAIM_LINE_PER	CHAR(10)	NULL	No	No	CLAIM LINE PERFORMING PROVIDER NPI NUMBER		PERF-PROV-NPI	The NPI number for the provider/supplier who performed/provided the procedure/supply.
RD_SYSS_VMS	FORMING_PR70		6676						
CLM_LINE_SH	CLM_LINE_MDC	DECIMAL(5)	NULL	No	No	CLAIM LINE MEDICALLY UNLIKELY EDIT SERVICES COUNT		MUE	Number of services associated with an Medically Unlikely Edit (MUE).
RD_SYSS_VMS	LLY_UNLIKELY_E_DIT								
CLM_LINE_SH	CLM_LINE_NATL	CHAR(3)	NULL	No	No	CLAIM LINE NATIONAL COMPETITIVE BID CATEGORY CODE		CBA-SEC-CATEGORY	National Competitive Bid category associated with a downcoded procedure.
RD_SYSS_VMS	_CMPTV_BID_19		0161						
CLM_LINE_SH	CLM_LINE_NATL	CHAR(3)	NULL	No	No	CLAIM LINE NATIONAL COMPETITIVE BID SUPPLIER CATEGORY CODE		CBA-SUPPL-CATEGORY	National Competitive Bid supplier category.
RD_SYSS_VMS	_CMPTV_BID_SU_PLR								
CLM_LINE_SH	CLM_LINE_ORDR	NUMERIC(7)	NULL	No	No	CLAIM LINE ORDER WRITTEN DATE		ORDER-WRITTEN-DATE	Date the Referring Physician ordered the item
RD_SYSS_VMS	_WRTN_DT								
CLM_LINE_SH	CLM_LINE_RCRT	CHAR(7)	NULL	No	No	CLAIM LINE RECERTIFICATION START DATE		LI-START-RECERT-DATE	The start date for the recertification of a Certificate of Medical Necessity (CMN) for DMERC.
RD_SYSS_VMS	FCTN_STRT_DT								

CLM_LINE_SH	CLM_LINE_ENT_	DECIMAL(1)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD TYPE CODE		EAR-SUB	Indicates the type of Entity Action Record (EAR) that the claim line edited against
RD_SYSS_VMS	ACTN_REC_TYPE_CD								
CLM_LINE_SH	CLAIM_LINE_EN	CHAR(2)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD ACTION CODE		EAR-ACTION	The action to be taken by the system when the claim hits an Entity Action Record (EAR).
RD_SYSS_VMS	TITY_ACTION706	696							
CLM_LINE_SH	CLAIM_LINE_EN	CHAR(3)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD ERROR NUMBER		EAR-ERR-NUM	The error number for Entity Action Record (EAR) errors
RD_SYSS_VMS	TITY_ACTON_70	6698							
CLM_LINE_SH	CLAIM_LINE_EN	DECIMAL(5)	NULL	No	No	CLAIM LINE ENTITY FIRST ACTION RECORD TYPE CODE		EAR-SEQ(1)	This field denotes the type of Entity Action Record (EAR) that the claim line edited against.
RD_SYSS_VMS	TITY_ACTON_70	6700							
CLM_LINE_SH	CLM_LINE_ENT_	DECIMAL(5)	NULL	No	No	CLAIM LINE ENTITY SECOND ACTION RECORD TYPE CODE		EAR-SEQ(2)	This field denotes the type of Entity Action Record (EAR) that the claim line edited against.
RD_SYSS_VMS	ACTON_REC_T19	0675							
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(1)	NULL	No	No	CLAIM LINE FIRST PROCEDURE MODIFIER TYPE INDICATOR		HCPCS-MF1-FLAG	Indicates the type of modifier used on the procedure
RD_SYSS_VMS	PRCDR_MDFR_T	YPE_I							
CLM_LINE_SH	CLM_LINE_2ND_	CHAR(1)	NULL	No	No	CLAIM LINE SECOND PROCEDURE MODIFIER TYPE INDICATOR		HCPCS-MF2-FLAG	Indicates the type of modifier used on the procedure
RD_SYSS_VMS	PRCDR_MDFR_T	YPE_I							
CLM_LINE_SH	CLM_LINE_3RD_	CHAR(1)	NULL	No	No	CLAIM LINE THIRD PROCEDURE MODIFIER TYPE INDICATOR		HCPCS-MF3-FLAG	Indicates the type of modifier used on the procedure
RD_SYSS_VMS	PRCDR_MDFR_T	YPE_I							
CLM_LINE_SH	CLM_LINE_4TH_	CHAR(1)	NULL	No	No	CLAIM LINE FOURTH PROCEDURE MODIFIER TYPE INDICATOR		HCPCS-MF4-FLAG	Indicates the type of modifier used on the procedure
RD_SYSS_VMS	PRCDR_MDFR_T	YPE_I							

CLM_LINE_SH	CLM_LINE_1ST_ CHAR(3)	NULL	No	No	CLAIM LINE FIRST AUTOMATED DEVELOPMENT SYSTEM MESSAGE NUMBER	LINE-ADS-MSG	This is the ADS (Automated Development System) message number that will be included in the ADS letter.
RD_SYSS_VMS	ATMTD_DVLPMNT _SYS						
CLM_LINE_SH	CLAIM_LINE_FIR CHAR(3)	NULL	No	No	CLAIM LINE FIRST AUTOMATED DEVELOPMENT SYSTEM REQUEST CODE	ADS-LINE-REQUEST-CODE	This is the ADS (Automated Development System) message number that will be included in the ADS letter.
RD_SYSS_VMS	ST_AUTOMAT70 6728						
CLM_LINE_SH	CLM_LINE_2ND_ CHAR(3)	NULL	No	No	CLAIM LINE SECOND AUTOMATED DEVELOPMENT SYSTEM REQUEST CODE	ADS-LINE-REQUEST-CODE -2	This is the ADS (Automated Development System) message number that will be included in the ADS letter.
RD_SYSS_VMS	ATMTD_DVLPMNT _SYS						
CLM_LINE_SH	CLAIM_LINE_AD CHAR(1)	NULL	No	No	CLAIM LINE ADVANCE BENEFICIARY NOTICE LINE INDICATOR	INFO-LN-IND	ABN lines are identified as ABN code pairs. One line represents the upgraded item and the other line represents the prescribed item. This field and the INFO-LN-XREF field define these ABN code pairs. This field indicates whether the procedure/supply on
RD_SYSS_VMS	VANCED_BENE7 06812						

CLM_LINE_SH	CLM_LINE_BUN	CHAR(1)	NULL	No	No	CLAIM LINE BUNDLING ON CHECK INDICATOR		SUMMARY-CHK- Denotes how remittances are to be bundled together for creation of benefit checks.
RD_SYSS_VMS	DLING_ON_CHK	_IND						
CLM_LINE_SH	CLM_LINE_DEM	CHAR(1)	NULL	No	No	CLAIM LINE DEMONSTRATION INDICATOR	LINE-DEMO- IND	Indicates if the beneficiary is involved in a CMS demonstration. B, E - Center of Excellence P - Partners Y - Choices R - ESRD. There are no current DME demos. CMS develops the criteria and the areas for each demo
RD_SYSS_VMS	O_IND							
CLM_LINE_SH	CLM_LINE_DWN	CHAR(1)	NULL	No	No	CLAIM LINE DOWNCODED INDICATOR	DOWNCODE- IND	Indicates that the claim line was downcoded.
RD_SYSS_VMS	CDD_IND							
CLM_LINE_SH	CLM_LINE_FEE_	CHAR(1)	NULL	No	No	CLAIM LINE FEE ORIGINATION INDICATOR	RC-ORIGIN- FLAG	Indicates where the fee used in determining payment originated.
RD_SYSS_VMS	ORGNTN_IND							
CLM_LINE_SH	CLM_LINE_ADDT	CHAR(1)	NULL	No	No	CLAIM LINE ADDITIONAL ADVANCE BENEFICIARY NOTICE MODIFIER INDICATOR	ABN-IND	This field represents additional ABN modifiers that could not fit on the procedure codes.
RD_SYSS_VMS	NL_ADVNC_BEN							
	E_NTC							

CLM_LINE_SH	CLM_LINE_SPCL	CHAR(1)	NULL	No	No	CLAIM LINE SPECIAL PAYMENT INDICATOR ENTRY CODE		LI-SPI-ENTERED	The Special Payment Indicator (SPI) denotes the payment rate for each procedure/supply. If the SPI on the line has been retrieved from the VMAP parameter table, this field is set to '1' by the system.
RD_SYSS_VMS	_PYMT_IND_ENT					RY_C			
CLM_LINE_SH	CLM_LINE_CMPT	CHAR(1)	NULL	No	No	CLAIM LINE COMPETITIVE BID GRANDFATHER INDICATOR		GRANDFATHER- IND	This field indicates "grand fathering" used in the Competitive Bid program
RD_SYSS_VMS	V_BID_GRNDFT					HR_IN			
CLM_LINE_SH	CLAIM_LINE_DU	CHAR(1)	NULL	No	No	CLAIM LINE DURABLE MEDICAL EQUIPMENT REGIONAL CARRIER TEAM PROCESSING INDICATOR		TEAM-IND-LINE	This field is a special indicator for Durable Medical Equipment Carrier (DMERC) team processing
RD_SYSS_VMS	RABLE_MEDIC70					6828			
CLM_LINE_SH	CLM_LINE_HCPC	CHAR(1)	NULL	No	No	CLAIM LINE HEALTHCARE COMMON PROCEDURE CODING SYSTEM TYPE INDICATOR		HCPCS-TYPE	Type of HCPCS entered.
RD_SYSS_VMS	S_TYPE_IND								
CLM_LINE_SH	CLM_LINE_INITL	CHAR(1)	NULL	No	No	CLAIM LINE INITIAL ALLOWED AMOUNT INDICATOR		INIT-ALLOW- IND	Designates the allowed amount is the initial allowed amount.
RD_SYSS_VMS	_ALOWD_AMT_I					ND			
CLM_LINE_SH	CLM_LINE_MSP_	CHAR(1)	NULL	No	No	CLAIM LINE MSP PRIMARY SOURCE INDICATOR		MSP-PRIMARY- SOURCE	This is the source of the previous two MSP fields.
RD_SYSS_VMS	PRMRY_SRC_IN					D			

CLM_LINE_SH	CLM_LINE_MSP_ CHAR(1)	NULL	No	No	CLAIM LINE MSP TYPE INDICATOR	LI-MSPPAY-TYPE	Indicates whether Medicare is primary or secondary payer for a Medicare Secondary Payer (MSP)
RD_SYSS_VMS							
CLM_LINE_SH	CLAIM_LINE_PER CHAR(1)	NULL	No	No	CLAIM LINE PERFORMING PROVIDER REFORMAT INDICATOR	PERF-PROV-REFORMAT-IND	This field tells how the name was reformatted.
RD_SYSS_VMS	FORMING_PR70						
	6838						
CLM_LINE_SH	CLM_LINE_PI_M CHAR(1)	NULL	No	No	CLAIM LINE PROGRAM INTEGRITY MANAGEMENT ACTION INDICATOR	AUDIT-REC-IND	Indicates the activity taken on a claim line during a medical review for Program Integrity Management Reporting (PIMR).
RD_SYSS_VMS	GMT_ACTN_IND						
CLM_LINE_SH	CLM_LINE_QUER CHAR(1)	NULL	No	No	CLAIM LINE QUERY CONTROL NUMBER ORIGIN INDICATOR	QCN-ORIGIN-IND	Indicates how the Query Control Number (QCN) was selected for the Certificate of Medical Necessity.
RD_SYSS_VMS	Y_CNTL_NUM_O						
	RGN_I						
CLM_LINE_SH	CLM_LINE_TOS_ CHAR(1)	NULL	No	No	CLAIM LINE TYPE OF SERVICE FOR PRICING PROCEDURE INDICATOR	REPR-PROC-TYPE	Type of service for the reprice procedure or supply.
RD_SYSS_VMS	FOR_PRCNG_PR						
	CDR_I						
CLM_LINE_SH	CLM_LINE_SUPL CHAR(1)	NULL	No	No	CLAIM LINE SUPPLIER COMPETITIVE BID STATUS INDICATOR	MSA-PRICING-IND	This field shows the supplier Competitive Bid contract status
RD_SYSS_VMS	R_CMPTV_BID_S						
	TUS						
CLM_LINE_SH	CLM_LINE_SUPL CHAR(1)	NULL	No	No	CLAIM LINE SUPPLIER NPI VALID VALUE INDICATOR	LINE-PLACEHOLDER-NPI	Indicates whether the supplier NPI on the claim is a valid placeholder value
RD_SYSS_VMS	R_NPI_VLD_VAL						
	_IND						
CLM_LINE_SH	CLM_LINE_SUPL CHAR(1)	NULL	No	No	CLAIM LINE SUPPLIER ERROR INDICATOR	DOC-SUPP-ERR-IND	Set when a supplier error is encountered.
RD_SYSS_VMS	R_ERR_IND						

CLM_LINE_SH	CLM_LINE_RVW	CHAR(01)	NULL	No	No	CLAIM LINE REVIEW INDICATOR RD_SYSS_VMS _IND	LINE-REVIEW	Indicator showing that the claim line has been reviewed for certain edits.
CLM_LINE_SH	CLM_LINE_PRVD	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER ALLOWED AMOUNT PRE OFFSET AMOUNT RD_SYSS_VMS R_ALOWD_AMT _PRE_O	LI-BUDS-ALLOWED-AMT	The amount that Medicare will allow the provider/supplier to charge for the procedure. This is the amount prior to any deductions or offsets.
CLM_LINE_SH	CLM_LINE_DME	DECIMAL(7,2)	NULL	No	No	CLAIM LINE DURABLE MEDICAL EQUIPMENT PURCHASE PRICE AMOUNT RD_SYSS_VMS _PURC_PRICE_A MT	LI-CERT-PURCH-PRICE	The purchase price of the supply.
CLM_LINE_SH	CLM_LINE_BENE	DECIMAL(7,2)	NULL	No	No	CLAIM LINE BENEFICIARY ESTIMATED PAYMENT AMOUNT RD_SYSS_VMS _ESTMTD_PYMT _AMT	CWF-EST-BENE-PAYMENT	The claim line level estimated payment to the beneficiary which is sent to CWF.
CLM_LINE_SH	CLM_LINE_PRVD	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER ESTIMATED PAYMENT AMOUNT RD_SYSS_VMS R_ESTMTD_PYMT T_AMT	CWF-EST-PROV-PAYMENT	The claim line level estimated payment to the provider which is sent to CWF.
CLM_LINE_SH	CLM_LINE_BENE	DECIMAL(7,2)	NULL	No	No	CLAIM LINE BENEFICIARY PREVIOUSLY PAYMENT AMOUNT RD_SYSS_VMS _PRVSLY_PYMT_ AMT	LI-PREV-AMT-PAID-BENE	The previous amount paid to the Beneficiary by Medicare for the treatment or supplies listed on the claim line.
CLM_LINE_SH	CLM_LINE_PRVD	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER PREVIOUSLY PAYMENT AMOUNT RD_SYSS_VMS R_PRVSLY_PYMT _AMT	LI-PREV-AMT-PAID-PROV	The previous amount paid to the Provider by Medicare for the treatment or supplies listed on the claim line.

CLM_LINE_SH	CLM_LINE_TEMP	DECIMAL(7,2)	NULL	No	No	CLAIM LINE TEMPORARY REASONABLE CHARGE AMOUNT	WORK-RC-CHG-	Temporary reasonable charge amount calculated within the system.
RD_SYSS_VMS	_RSNBL_CHRG_		AMT				AMT	
CLM_LINE_SH	CLAIM_LINE_DU	DECIMAL(7,2)	NULL	No	No	CLAIM LINE DURABLE MEDICAL EQUIPMENT MEDICARE PRICE AMOUNT	DME-CR-FEE	The dollar amount used in pricing the supply for Medicare
RD_SYSS_VMS	RABLE_MEDIC70		6870					
CLM_LINE_SH	CLAIM_LINE_EN	DECIMAL(7,2)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD SAVINGS AMOUNT	EAR-SAVINGS	Amount of savings realized by the utilization of the Entity Action Record (EAR) process
RD_SYSS_VMS	TITY_ACTON_70		6872					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MSP PRIMARY ALLOWED AMOUNT	MSP-PRIMARY- ALLOWED	The line amount the primary insurance allowed when Medicare is the secondary payer
RD_SYSS_VMS	DICARE_SECO70		6876					
CLM_LINE_SH	CLAIM_LINE_ME	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MSP PRIMARY PAYMENT AMOUNT	MSP-PRIMARY- PAID	The line amount the primary insurance paid when Medicare is the secondary payer
RD_SYSS_VMS	DICARE_SECO70		6878					
CLM_LINE_SH	CLM_LINE_MSP_	DECIMAL(7,2)	NULL	No	No	CLAIM LINE MSP OBLIGATION TO ACCEPT AS FULL AMOUNT	MSP-OTA- AMOUNT	The claim line amount that the primary payer is contracted to accept for the procedure or supply provided
RD_SYSS_VMS	OBLIGATED_T19		1875					
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(1)	NULL	No	No	CLAIM LINE MSP AMOUNT	MSP-AMT-IND	Indicates which MSP amount fields should be sent to MSP Pay.
RD_SYSS_VMS	DICARE_SECO70		6882					

CLM_LINE_SH	CLAIM_LINE_BE	DECIMAL(7,2)	NULL	No	No	CLAIM LINE BENEFICIARY ESTIMATED INTEREST AMOUNT	CWF-EST- INTEREST-AMT- BENE	Estimated amount of Claim Processing Timeliness (CPT) interest paid to the beneficiary due to late processing of claim which is sent to CWF.
RD_SYSS_VMS	NEFICIARY_E706		884					
CLM_LINE_SH	CLAIM_LINE_PR	DECIMAL(7,2)	NULL	No	No	CLAIM LINE PROVIDER ESTIMATED INTEREST AMOUNT	CWF-EST- INTEREST-AMT- PROV	Estimated amount of Claim Processing Timeliness (CPT) interest paid to the provider/suppli er due to late processing of claim which is sent to CWF.
RD_SYSS_VMS	OVIDER_ESTI706		886					
CLM_LINE_SH	CLM_LINE_MNL	CHAR(1)	NULL	No	No	CLAIM LINE MANUAL REVIEW SWITCH	AUTO-REVIEW- IND	Indicates whether an MR (Manual Review) edit has fired
RD_SYSS_VMS	_RVW_SW							
CLM_LINE_SH	CLM_LINE_PROF	CHAR(1)	NULL	No	No	CLAIM LINE PROFESSIONAL REVIEW ORGANIZATION SWITCH	PRO-AUTH	This field indicates whether a claim line has been reviewed for PRO authorization
RD_SYSS_VMS	NL_RVW_ORG_S		W					
CLM_LINE_SH	CLAIM_LINE_EN	CHAR(1)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD RETURN REJECT SWITCH	EAR-RR-SW	Indicates that an EAR has denied a claim line with a return reject action code.
RD_SYSS_VMS	TITY_ACTION706		894					
CLM_LINE_SH	CLAIM_LINE_EN	CHAR(1)	NULL	No	No	CLAIM LINE ENTITY ACTION RECORD REVIEW SWITCH	EAR-REVIEW	This field indicates whether a claim line has been reviewed for current EAR processing for the line.
RD_SYSS_VMS	TITY_ACTION706		896					

CLM_LINE_SH	CLM_LINE_LATE	CHAR(1)	NULL	No	No	CLAIM LINE LATE SUBMISSION REVIEW SWITCH	LATE-REVIEW	This field indicates whether a line has been reviewed for late submission.
CLM_LINE_SH	CLM_LINE_DUP_	CHAR(1)	NULL	No	No	CLAIM LINE DUPLICATE REVIEW SWITCH	DUPE-REVIEW	This field indicates whether a claim line has been reviewed for suspect duplicate.
CLM_LINE_SH	CLM_LINE_LCL_	CHAR(1)	NULL	No	No	CLAIM LINE LOCAL MEDICAL REVIEW POLICY WRITTEN SWITCH	LMRP-NCD-IND	This field indicates whether LMRP/NCDS were written out for the claim line.
CLM_LINE_SH	CLM_LINE_MDC	CHAR(1)	NULL	No	No	CLAIM LINE MEDICARE CONTRACT SUPPLIER SWITCH	PR-PAR-IND	Indicates whether the provider/supplier has contracted with Medicare to provide services and/or supplies.
CLM_LINE_SH	CLM_LINE_MLT_	CHAR(1)	NULL	No	No	CLAIM LINE MULTI MEDICARE SECONDARY PAYER REVIEW SWITCH	MULT-MSP-REVIEW	This field indicates whether a claim line has been reviewed for MSP.
CLM_LINE_SH	CLM_LINE_PRVD	CHAR(1)	NULL	No	No	CLAIM LINE PROVIDER AUTOMATIC REVIEW SWITCH	PROV-REVIEW	This field indicates whether a claim line has been reviewed for payment to a physician/supplier flagged for automatic
CLM_LINE_SH	CLM_LINE_PURC	CHAR(1)	NULL	No	No	CLAIM LINE PURCHASE DIAGNOSTIC LETTER SWITCH	GEN-LETTER-SW	Indicates whether a letter for purchased diagnostics has been sent.

CLM_LINE_SH	CLM_LINE_RCVD	CHAR(1)	NULL	No	No	CLAIM LINE RECEIVED PERFORMING PROVIDER NPI SWITCH		PERF-PROV-NPI- Indicates whether the performing provider/suppliers legacy number, NPI or both were received.
RD_SYSS_VMS	_PRFRMG_PRVD		R_NPI					
CLM_LINE_SH	CLM_LINE_PRVD	CHAR(1)	NULL	No	No	CLAIM LINE PROVIDER MEDICARE PARTICIPATION REVIEW SWITCH		PROV-PARTICIPATION- indicates whether a claim line has been reviewed for provider Medicare participation.
RD_SYSS_VMS	R_MDCR_PRTCP		TN_RV					
CLM_LINE_SH	CLM_LINE_ESRD	CHAR(01)	NULL	No	No	CLAIM LINE END STAGE RENAL DISEASE SWITCH	BENE-ESRD-FLAG	Indicates whether the beneficiary is being treated for End Stage Renal Disease (ESRD).
RD_SYSS_VMS	_SW							
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(2)	NULL	No	No	CLAIM LINE FIRST ENTITY ACTION RECORD TYPE SWITCH	EAR-ID(1)	Indicates if the Entity Action Record is for a claim line or the complete claim.
RD_SYSS_VMS	ENT_ACTN_REC_TYPE							
CLM_LINE_SH	CLM_LINE_EAR_	CHAR(2)	NULL	No	No	CLAIM LINE SECOND ENTITY ACTION RECORD TYPE SWITCH	EAR-ID(2)	Indicates if the Entity Action Record is for a claim line or the complete claim.
RD_SYSS_VMS	TYPE_SW_2							
CLM_LINE_SH	CLM_LINE_SUSP	CHAR(1)	NULL	No	No	CLAIM LINE SUSPEND FOR REVIEW SWITCH	CR-IND	Indicates whether a claim line has hit an edit causing the claim to suspend for review.
RD_SYSS_VMS	_FOR_RVW_SW							
CLM_LINE_SH	CLAIM_LINE_UTI	CHAR(1)	NULL	No	No	CLAIM LINE UTILIZATION REVIEW SWITCH	UT-REVIEW	Indicates whether a claim line that has been reviewed for over-utilization.
RD_SYSS_VMS	LIZATION_R7069		26					

CLM_LINE_SH	CLM_LINE_DGNS	CHAR(1)	NULL	No	No	CLAIM LINE DIAGNOSTIC REVIEW SWITCH		DIAG-REVIEW	Indicates whether a claim line has been reviewed for a diagnosis and sex conflict or diagnosis code and age conflict
RD_SYSS_VMS	TC_RVW_SW								
CLM_LINE_SH	CLM_LINE_SUPPL	CHAR(1)	NULL	No	No	CLAIM LINE SUPPLIER REVIEW SWITCH		SUPPLIER- REVIEW	This field indicates whether a claim has been reviewed for a change in suppliers
RD_SYSS_VMS	R_RVW_SW								
CLM_LINE_SH	CLM_LINE_MAX	CHAR(1)	NULL	No	No	CLAIM LINE MAXIMUM ALLOWED REVIEW SWITCH		MAXAL- REVIEW	This field indicates whether a claim line has been reviewed for maximum number of services/units.
RD_SYSS_VMS	_ALOWD_RVW_ SW								
CLM_LINE_SH	CLM_LINE_WVR	CHAR(1)	NULL	No	No	CLAIM LINE WAIVER OF LIABILITY REVIEW SWITCH		LIAB-STAT- REVIEW	This field indicates whether a claim line has been reviewed for waiver of liability.
RD_SYSS_VMS	_OF_LBLTY_RVW_ _SW								
CLM_LINE_SH	CLM_LINE_MDC	CHAR(1)	NULL	No	No	CLAIM LINE MEDICARE PRIMARY PAYER SWITCH		TPL-REVIEW	This field indicates whether an MSP line is to be paid primary in Medicare
RD_SYSS_VMS	R_PRMRY_PYR_ SW								
CLM_LINE_SH	CLM_LINE_RVW	CHAR(1)	NULL	No	No	CLAIM LINE REVIEW FOR DOCUMENTATION SWITCH		DOCUMENT- REVIEW	This field indicates whether a claim line has been reviewed for documentation
RD_SYSS_VMS	_FOR_DCMTN_S W								

CLM_LINE_SH	CLAIM_LINE_ME	CHAR(1)	NULL	No	No	CLAIM LINE MEDICAL REVIEW UTILIZATION REVIEW CATEGORY INDICATOR	MEDICAL-REVIEW-CAT	The category of manual medical review/utilization on review (MRUR) performed.
RD_SYSS_VMS	DICAL_REVIE707		028					
CLM_LINE_SH	CLM_LINE_MR_	CHAR(1)	NULL	No	No	CLAIM LINE MEDICAL REVIEW UTILIZATION REVIEW ACTION INDICATOR	MEDICAL-REVIEW-IND	Action taken due to the medical review/utilization on review (MRLIR)
RD_SYSS_VMS	UR_ACTN_IND							
CLM_LINE_SH	CLAIM_LINE_ME	CHAR(1)	NULL	No	No	CLAIM LINE MEDICAL REVIEW UTILIZATION REVIEW LEVEL INDICATOR	AUTO-REV-LVL-IND	The category level of medical review/utilization on review (MRUR) done on the claim line.
RD_SYSS_VMS	DICAL_REVIE707		032					
CLM_LINE_SH	CLM_LINE_1ST_	CHAR(4)	NULL	No	No	CLAIM LINE FIRST OVERRIDE ERROR CODE	CWF-LNE-OVERRIDE(1)	The CWF Line error code that was overridden by the DME MAC
RD_SYSS_VMS	OVRRD_ERR_CD							
CLM_LINE_SH	CLM_LINE_2ND_	CHAR(4)	NULL	No	No	CLAIM LINE SECOND OVERRIDE ERROR CODE	CWF-LNE-OVERRIDE(2)	The CWF Line error code that was overridden by the DME MAC
RD_SYSS_VMS	OVRRD_ERR_CD							
CLM_LINE_SH	CLM_LINE_3RD_	CHAR(4)	NULL	No	No	CLAIM LINE THIRD OVERRIDE ERROR CODE	CWF-LNE-OVERRIDE(3)	The CWF Line error code that was overridden by the DME MAC
RD_SYSS_VMS	OVRRD_ERR_CD							
CLM_LINE_SH	CLM_LINE_4TH_	CHAR(4)	NULL	No	No	CLAIM LINE FOURTH OVERRIDE ERROR CODE	CWF-LNE-OVERRIDE(4)	The CWF Line error code that was overridden by the DME MAC
RD_SYSS_VMS	OVRRD_ERR_CD							
CLM_LINE_SH	CLM_LINE_5TH_	CHAR(4)	NULL	No	No	CLAIM LINE FIFTH OVERRIDE ERROR CODE	CWF-LNE-OVERRIDE(5)	The CWF Line error code that was overridden by the DME MAC
RD_SYSS_VMS	OVRRD_ERR_CD							

CLM_LINE_SH	CLM_LINE_INITL	CHAR(2)	NULL	No	No	CLAIM LINE INITIAL ACTION CODE	INIT-ACTION	The initial action code linked to messages that will be displayed on the MSN (Medicare Summary Notice) and/or RA (Remittance Advice) that explains how a claim line was paid.
CLM_LINE_SH	CLM_LINE_FORC	CHAR(2)	NULL	No	No	CLAIM LINE FORCE EDIT OVERRIDE CODE	LINE-FORCE	The code entered which causes an edit to be ignored and a claim line to pay.
CLM_LINE_SH	CLAIM_LINE_SPE	CHAR(1)	NULL	No	No	CLAIM LINE SPECIAL PAYMENT INDICATOR CODE	SPI	The Special Payment Indicator (SPI) denotes the payment rate for each procedure/supply. The SPI is an indicator that had been used more extensively with Part B processing. SPI = D denoted that the item was a DME item when the DME claims were processed as
CLM_LINE_SH	CLM_LINE_PRICE	CHAR(7)	NULL	No	No	CLAIM LINE PRICE DATE	DATE-PRICED	The date the claim line was priced.
CLM_LINE_SH	CLM_LINE_IDR_	NUMERIC(2)	NULL	No	No	CLAIM LINE INTEGRATED DATA REPOSITORY RECORD LINE NUMBER	IDR-REC-LINE	Zero filled two byte placeholder to maintain consistency with related records (always ZERO for header)

CLM_LINE_SH	CLAIM_LINE_NA	CHAR(11)	NULL	No	No	CLAIM LINE NATIONAL DRUG CODE	DMERC-NDC-CODE	The NDC code
RD_SYSS_VMS	TIONAL_DRUG71		4974					
CLM_LINE_SH	CLM_LINE_ORG	CHAR(7)	NULL	No	No	CLAIM LINE ORIGINAL SERVICE TO DATE	ORIG-TO-DT	This is the last date the service was performed.
RD_SYSS_VMS	NL_SRVC_TO_DT							
CLM_LINE_SH	CLM_INFRMTL_	CHAR(2)	NULL	No	No	CLAIM INFORMATIONAL ACTION CODE	INFO-AC	An informational action code linked to messages that will be displayed on the Medicare Summary Notice (MSN) and/or Remittance Advice (RA) that explains how a claim
RD_SYSS_VMS	ACTN_CD							
CLM_LINE_SH	CLM_CNTRCTR_	CHAR(5)	NULL	No	Yes	CLAIM CMN CONTRACTOR NUMBER	IDR-REC-CARRIER	Unique identification number for each carrier
RD_SYSS_VMS	NUM							
CLM_OCRNC_	CLM_OCRNC_SG	DECIMAL(9)	NOT NULL	Yes	No	Claim Occurrence Signature Surrogate Key		
SGNTR	NTR_SK							
CLM_OCRNC_	CLM_OCRNC_SG	DECIMAL(18,1)	NULL	No	No	Claim Occurrence Signature Prime Log Number		
SGNTR	NTR_PRIME_LO	5						
CLM_OCRNC_	CLM_OCRNC_SG	SMALLINT	NULL	No	No	Claim Occurrence Signature Member Count		
SGNTR	NTR_MBR_CNT							
CLM_OCRNC_	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
SGNTR								
CLM_OCRNC_	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
SGNTR								
CLM_OCRNC_	CLM_OCRNC_SG	DECIMAL(9)	NOT NULL	Yes	Yes	Claim Occurrence Signature Surrogate Key		
SGNTR_MBR	NTR_SK							
CLM_OCRNC_	CLM_OCRNC_SP	CHAR(2)	NOT NULL	Yes	No	Claim Occurrence Span Code	FSSCIDRP-OCCUR-SPAN-CD	Occurrence Span Codes identify events that relate to the payment of the claim.
SGNTR_MBR	AN_CD							

CLM_OCRNC_ SGNTR_MBR	CLM_OCRNC_SP AN_FROM_DT	DATE	NOT NULL	Yes	No	Claim Occurrence Span From Date	FSSCIDRP- OCUR-SPAN- FRM-DT-CYMD	Occurrence Span Dates (From/Through) - These fields identify events that relate to the payment of the claim. The date identifies the commencement and ending of an event that relates to the payment of the claim.
CLM_OCRNC_ SGNTR_MBR	CLM_OCRNC_SP AN_THRU_DT	DATE	NOT NULL	Yes	No	Claim Occurrence Span Through Date	FSSCIDRP- OCCUR-SPAN- TO-DT-CYMD	Occurrence Span Dates (From/Through) - These fields identify events that relate to the payment of the claim. The date identifies the commencement and ending of an event that relates to the payment of the claim.
CLM_OCRNC_ SGNTR_MBR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey		
CLM_OCRNC_ SGNTR_MBR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey		
CLM_PRCDR	PROD_PRCDR_S K	INTEGER	NOT NULL	Yes	Yes	Product Procedure Surrogate Key	FSSCIDRP- PROC-CD	
CLM_PRCDR	CLM_PRCDR_PR FRM_DT	DATE	NOT NULL	Yes	No	Claim Procedure Perform Date	FSSCIDRP- PROC-DT- CYMD	The procedure date is the date on which the procedure identified in the corresponding Procedure Code was initiated.
CLM_PRCDR	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
CLM_PRCDR	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
CLM_PRCDR	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		

CLM_PRCDR	CLM_DT_SGNTR	INTEGER SK	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
CLM_PRCDR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
CLM_PRCDR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
CLM_PRFNL	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
CLM_PRFNL	CLM_DT_SGNTR	INTEGER SK	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
CLM_PRFNL	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
CLM_PRFNL	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
CLM_PRFNL	CLM_CARR_PMT	CHAR(2) DNL_CD	NOT NULL	No	No	Claim Carrier Payment Denial Code
CLM_PRFNL	CLM_CLNCL_TRI	CHAR(8) L_NUM	NULL	No	No	Claim Clinical Trial Number
						CLINICAL- REGISTRY-NUM The identification number assigned to the clinical trial.
CLM_PRFNL	CLM_HOSPC_OV	CHAR(1) RRD_CD	NOT NULL	No	No	Claim Hospice Override Code
CLM_PRFNL	CLM_MCO_OVR	CHAR(1) RD_CD	NOT NULL	No	No	Claim MCO Override Code
CLM_PRFNL	CLM_MDCR_PRF	DECIMAL(11,2) NL_BENE_PD_A MT	NULL	No	No	Claim Medicare Professional Beneficiary Paid Amount
CLM_PRFNL	CLM_MDCR_PRF	DECIMAL(11,2) NL_BENE_PMT_ AMT	NULL	No	No	Claim Medicare Professional Beneficiary Payment Amount
CLM_PRFNL	CLM_MDCR_PRF	CHAR(4) NL_BUSNS_SGM T_CD	NULL	No	No	Claim Medicare Professional Business Segment Identifier Code
CLM_PRFNL	CLM_MDCR_PRF	DECIMAL(1) NL_MCO_PRD_C NT	NULL	No	No	Claim Medicare Professional MCO Period Count

CLM_PRFLN	CLM_MDCR_PRF	DECIMAL(11,2) NULL	No	No	Claim Medicare Professional Primary Payer Paid Amount		
CLM_PRFLN	CLM_MDCR_PRF	CHAR(1)	NULL	No	Claim Medicare Professional Provider Assignment Switch		
CLM_PRFLN	CLM_PRFLN_SB	INTEGER	NULL	No	Claim Professional Submit Service Quantity		
CLM_PRFLN	CLM_SRC_ID	CHAR(5)	NULL	No	Claim Source Identifier		
CLM_PRFLN	META_SK	INTEGER	NOT NULL	No	Metadata SurrogateKey		
CLM_PRFLN	META_SRC_SK	SMALLINT	NOT NULL	No	Metadata Source SurrogateKey		
CLM_PROD	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Geography Beneficiary SurrogateKey		
CLM_PROD	CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Claim Date Signature SurrogateKey		
CLM_PROD	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Claim Type Code		
CLM_PROD	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Claim Number SurrogateKey		
CLM_PROD	PROD_SK	INTEGER	NOT NULL	Yes	Product SurrogateKey	FSSCIDRP-DIAGNOSIS-CODES, FSSCIDRP-PRINCIPLE-DIAG-CODE, FSSCIDRP-EXT-INJURY-DIAGNOSIS, FSSCIDRP-ADMIT-DIAG-CODE, FSSCIDRP-ICD9-10-IND, FSSCIDRP-EXT-INJURY-DIAG-	HDR-DIAG, HDR-DIAG-TYPE
CLM_PROD	CLM_VAL_SQNC_NUM	INTEGER	NULL	No	Claim Value Sequence Number		
CLM_PROD	CLM_PRCDR_PR_FRM_DT	DATE	NOT NULL	No	Claim Procedure Perform Date		
CLM_PROD	DGNS_BIT_FLAG	CHAR(4)	NULL	No	CLAIM DIAGNOSIS BIT FLAGS	FSSCIDRP-BIT-FLAGS	This is a set of flags returned by OCE (Outpatient Code Editor) or MCE (Inpatient Code Editor) to indicate various errors. The default value is space.

CLM_PROD	CLM_EXTRNL_IN	CHAR(4)	NULL	No	No	CLAIM EXTERNAL INJURY_SWITCH	FSSCIDRP-EXT-INJURY-FLAG	internal system flag which is used for determining an external injury
CLM_PROD	CLM ADMTTAN	CHAR(4)	NULL	No	No	CLAIM ADMITTANCE DIAGNOSIS SWITCH	FSSCIDRP-ADM-DIAG-FLAG	This is a field populated by the system based upon values returned from the Medicare Code Editor program.
CLM_PROD	CLM_END_OF_P	CHAR(1)	NULL	No	No	CLAIM END OF POA INDICATOR	FSSCIDRP-END-OF-POA-IND	present on admission end flag
CLM_PROD	DIAG_POA_IND	CHAR(1)	NULL	No	No	CLAIM DIAGNOSIS PRESENT ON ADMISSION SWITCH	FSSCIDRP-DIAG-POA-IND	Present on Admission indicator Values: Z = THE END OF POA INDICATORS FOR PRINCIPAL AND, IF APPLICABLE, OTHER DIAGNOSES. X = THE END OF POA INDICATORS FOR PRINCIPAL AND, IF APPLICABLE, OTHER DIAGNOSES
CLM_PROD	CLM_PRCDR_BIT	CHAR(4)	NULL	No	No	CLAIM PROCEDURE BIT FLAGS	FSSCIDRP-PROC-FLAG	Bit flags returned from MCE editor. This is a 4 positions alphanumeric field that occurs 10 times
CLM_PROD	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey		
CLM_PROD	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey		

CLM_PROD	CLM_DGNS_PRN	CHAR(1)	NULL	No	No	CLAIM DIAGNOSIS CPAL SW	
CLM_PRVDR_	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary ROLE	Surrogate Key
CLM_PRVDR_	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code ROLE	
CLM_PRVDR_	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number Surrogate ROLE	Key
CLM_PRVDR_	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature ROLE	Surrogate Key
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(20)	NULL	No	No	Claim Attending Provider ROLE	Generic Identifier VDR_GNRC_ID_ NUM
						FSSCIDRP-FED- TAX-NB	identifies the number assigned to the provider by the Federal Government for tax reporting purposes. It is also known as a tax identification number (TIN) or an employer identification number (EIN).
CLM_PRVDR_	PRVDR_ATNDG_	CHAR(2)	NOT NULL	No	No	Party Attending ROLE	Identifier Qualifier Code ID_QLFYR_CD
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(10)	NULL	No	No	Claim Attending Provider ROLE	NPI Number VDR_NPI_NUM
FSSCIDRP- ATTEND-PHYS- NPI-NUM							identifies the National Provider Identifier number
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(35)	NULL	No	No	Claim Attending Provider ROLE	Name VDR_NAME
FSSCIDRP- ATTEND-PHYS- NAME							Name of the attending physician
CLM_PRVDR_	CLM_ATNDG_PR	CHAR(3)	NOT NULL	No	No	Claim Attending Provider ROLE	Type Code VDR_TYPE_CD
CLM_PRVDR_	CLM_ATNDG_PR	CHAR(10)	NOT NULL	No	No	Claim Attending Provider ROLE	Taxonomy Code VDR_TXNMY_CD
CLM_PRVDR_	CLM_ATNDG_FE	CHAR(2)	NOT NULL	No	No	Claim Attending Federal ROLE	Provider Specialty Code D_PRVDR_SPCLT Y_CD
CLM_PRVDR_	GEO_ATNDG_SK	INTEGER	NOT NULL	No	No	Geographic Attending ROLE	SurrogateKey
CLM_PRVDR_	GEO_ATNDG_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Attending ROLE	ZIP4 Code 4_CD
CLM_PRVDR_	GEO_ATNDG_US	CHAR(2)	NOT NULL	No	No	Geographic Attending ROLE	United States Postal Service State Code PS_STATE_CD

CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(20)	NULL	No	No	Claim Billing Provider Generic Identifier Number
ROLE	R_GNRC_ID_NU		M			
CLM_PRVDR_	PRVDR_BLG_ID_	CHAR(2)	NOT NULL	No	No	Party Billing Identifier Qualifier Code
ROLE	QLFYR_CD					
CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(10)	NULL	No	No	Claim Billing Provider NPI Number
ROLE	R_NPI_NUM					
CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(35)	NULL	No	No	Claim Billing Provider Name
ROLE	R_NAME					
CLM_PRVDR_	CLM_BLG_PRVD	CHAR(3)	NOT NULL	No	No	Claim Billing Provider Type Code
ROLE	R_TYPE_CD					

CLM_PRVDR_	CLM_BLG_PRVD	CHAR(10)	NOT NULL	No	No	Claim Billing Provider Taxonomy Code	FSSCIDRP-TAXO: Health Care CODE Provider Taxonomy Code - This field identifies a collection of unique alphanumeric codes. The code set is structured into three distinct "Levels" including Provider Type, Classification, and Area of Specialization.
CLM_PRVDR_	CLM_BLG_FED_P	CHAR(2)	NOT NULL	No	No	Claim Billing Federal Provider Specialty Code	
ROLE	RVDR_SPCLTY_C				D		
CLM_PRVDR_	GEO_BLG_SK	INTEGER	NOT NULL	No	No	Geographic Billing SurrogateKey	
ROLE	CD						
CLM_PRVDR_	GEO_BLG_ZIP4_	CHAR(4)	NOT NULL	No	No	Geographic Billing ZIP4 Code	
ROLE	CD						

CLM_PRVDR_	GEO_BLG_USPS_	CHAR(2)	NOT NULL	No	No	Geographic Billing United States Postal Service State Code	FSSCIDRP- PROV-STATE- CD	First two positions of provider number representing the state the provider practices.	PAYEE-STATE	The payment recipient's state.
CLM_PRVDR_	ROLE	STATE_CD								
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(20)	NULL	No	No	Claim Dispensing Provider Generic Identifier Number				
CLM_PRVDR_	ROLE	RVDR_GNRC_ID NUM								
CLM_PRVDR_	PRVDR_DSPSNG	CHAR(2)	NOT NULL	No	No	Party Dispensing Identifier Qualifier Code				
CLM_PRVDR_	ROLE	_ID_QLFYR_CD								
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(10)	NULL	No	No	Claim Dispensing Provider NPI Number				
CLM_PRVDR_	ROLE	RVDR_NPI_NUM								
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(35)	NULL	No	No	Claim Dispensing Provider Name				
CLM_PRVDR_	ROLE	RVDR_NAME								
CLM_PRVDR_	CLM_DSPSNG_P	CHAR(3)	NOT NULL	No	No	Claim Dispensing Provider Type Code				
CLM_PRVDR_	ROLE	RVDR_TYPE_CD								
CLM_PRVDR_	CLM_DSPSNG_P	CHAR(10)	NOT NULL	No	No	Claim Dispensing Provider Taxonomy Code				
CLM_PRVDR_	ROLE	RVDR_TXNMY_C D								
CLM_PRVDR_	CLM_DSPSNG_F	CHAR(2)	NOT NULL	No	No	Claim Dispensing Federal Provider Specialty Code				
CLM_PRVDR_	ROLE	ED_PRVDR_SPCL TY_CD								
CLM_PRVDR_	GEO_DSPSNG_S	INTEGER	NOT NULL	No	No	Geographic Dispensing SurrogateKey				
CLM_PRVDR_	ROLE	K								
CLM_PRVDR_	GEO_DSPSNG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Dispensing ZIP4 Code				
CLM_PRVDR_	ROLE	P4_CD								
CLM_PRVDR_	GEO_DSPSNG_U	CHAR(2)	NOT NULL	No	No	Geographic Dispensing United States Postal Service State Code				
CLM_PRVDR_	ROLE	SPS_STATE_CD								
CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(20)	NULL	No	No	Claim Facility Provider Generic Identifier Number				
CLM_PRVDR_	ROLE	R_GNRC_ID_NU M								
CLM_PRVDR_	PRVDR_FAC_ID_	CHAR(2)	NOT NULL	No	No	Party Facility Identifier Qualifier Code				
CLM_PRVDR_	ROLE	QLFYR_CD								

CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(20)	NULL	No	No	Claim Facility Provider Care Plan Oversight Organization National Provider Identifier
ROLE	R_CPO_ORG_NP					I_ID
CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(10)	NULL	No	No	Claim Facility Provider NPI Number
ROLE	R_NPI_NUM					
CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(35)	NULL	No	No	Claim Facility Provider Name
ROLE	R_NAME					
CLM_PRVDR_	CLM_FAC_PRVD	CHAR(3)	NOT NULL	No	No	Claim Facility Provider Type Code
ROLE	R_TYPE_CD					
CLM_PRVDR_	CLM_FAC_PRVD	CHAR(10)	NOT NULL	No	No	Claim Facility Provider Taxonomy Code
ROLE	R_TXNMY_CD					

CLM_PRVDR_	CLM_FAC_FED_P	CHAR(2)	NOT NULL	No	No	Claim Facility Federal Provider Specialty Code
ROLE	RVDR_SPCLTY_C		D			
CLM_PRVDR_	GEO_FAC_SK	INTEGER	NOT NULL	No	No	Geographic Facility SurrogateKey
ROLE	GEO_FAC_ZIP4_CD	CHAR(4)	NOT NULL	No	No	Geographic Facility ZIP4 Code
CLM_PRVDR_	FSSCIDRP-FACILITY-ZIP					identifies the provider or subpart zip code
ROLE	STATE_CD	CHAR(2)	NOT NULL	No	No	Geographic Facility United States Postal Service State Code
CLM_PRVDR_	PRVDR_FAC_OS	CHAR(6)	NOT NULL	No	No	Provider Facility Online Survey Certification and Report System Number
ROLE	CAR_NUM					
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(20)	NULL	No	No	Claim Operating Provider Generic Identifier Number
ROLE	VDR_GNRC_ID_NUM					
CLM_PRVDR_	PRVDR_OPRTG_I	CHAR(2)	NOT NULL	No	No	Party Operating Identifier Qualifier Code
ROLE	D_QLFYR_CD					
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(10)	NULL	No	No	Claim Operating Provider NPI Number
ROLE	VDR_NPI_NUM					FSSCIDRP-OPER- identifies the PHYS-NPI-NUM National Provider Identifier number
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(35)	NULL	No	No	Claim Operating Provider Name
ROLE	VDR_NAME					FSSCIDRP-OPER- Name of the PHYS-NAME operating physician
CLM_PRVDR_	CLM_OPRTG_PR	CHAR(3)	NOT NULL	No	No	Claim Operating Provider Type Code
ROLE	VDR_TYPE_CD					
CLM_PRVDR_	CLM_OPRTG_PR	CHAR(10)	NOT NULL	No	No	Claim Operating Provider Taxonomy Code
ROLE	VDR_TXNMY_CD					
CLM_PRVDR_	CLM_OPRTG_FE	CHAR(2)	NOT NULL	No	No	Claim Operating Federal Provider Specialty Code
ROLE	D_PRVDR_SPCLTY_CD					
CLM_PRVDR_	GEO_OPRTG_SK	INTEGER	NOT NULL	No	No	Geographic Operating SurrogateKey
ROLE	4_CD					
CLM_PRVDR_	GEO_OPRTG_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Operating ZIP4 Code
ROLE	PS_STATE_CD	CHAR(2)	NOT NULL	No	No	Geographic Operating United States Postal Service State Code

CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(20)	NULL	No	No	Claim Ordering Provider Generic Identifier Number
ROLE	VDR_GNRC_ID_ NUM					
CLM_PRVDR_	PRVDR_ORDRG_	CHAR(2)	NOT NULL	No	No	Provider Ordering Identifier Qualifier Code
ROLE	ID_QLFYR_CD					
CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(10)	NULL	No	No	Claim Ordering Provider NPI Number
ROLE	VDR_NPI_NUM					
CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(35)	NULL	No	No	Claim Ordering Provider Name
ROLE	VDR_NAME					
CLM_PRVDR_	CLM_ORDRG_PR	CHAR(3)	NOT NULL	No	No	Claim Ordering Provider Type Code
ROLE	VDR_TYPE_CD					
CLM_PRVDR_	CLM_ORDRG_PR	CHAR(10)	NOT NULL	No	No	Claim Ordering Provider Taxonomy Code
ROLE	VDR_TXNMY_CD					
CLM_PRVDR_	CLM_ORDRG_FE	CHAR(2)	NOT NULL	No	No	Claim Ordering Federal Provider Specialty Code
ROLE	D_PRVDR_SPCLT Y_CD					
CLM_PRVDR_	GEO_ORDRG_SK	INTEGER	NOT NULL	No	No	Geographic Ordering SurrogateKey
ROLE						
CLM_PRVDR_	GEO_ORDRG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Ordering ZIP4 Code
ROLE	P4_CD					
CLM_PRVDR_	GEO_ORDRG_US	CHAR(2)	NOT NULL	No	No	Geographic Ordering United States Postal Service State Code
ROLE	PS_STATE_CD					
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(20)	NULL	No	No	Claim Other Provider Generic Identifier Number
ROLE	DR_GNRC_ID_N UM					
CLM_PRVDR_	PRVDR_OTHR_ID	CHAR(2)	NOT NULL	No	No	Party Other Identifier Qualifier Code
ROLE	QLFYR_CD					
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(10)	NULL	No	No	Claim Other Provider NPI Number
ROLE	DR_NPI_NUM					FSSCIDRP-OTH- identifies the PHYS-NPI-NUM National Provider Identifier number
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(35)	NULL	No	No	Claim Other Provider Name
ROLE	DR_NAME					FSSCIDRP-OTH- Name of the PHYS-NAME assisting physician
CLM_PRVDR_	CLM_OTHR_PRV	CHAR(3)	NOT NULL	No	No	Claim Other Provider Type Code
ROLE	DR_TYPE_CD					
CLM_PRVDR_	CLM_OTHR_PRV	CHAR(10)	NOT NULL	No	No	Claim Other Provider Taxonomy Code
ROLE	DR_TXNMY_CD					
CLM_PRVDR_	CLM_OTHR_FED	CHAR(2)	NOT NULL	No	No	Claim Other Federal Provider Specialty Code
ROLE	_PRVDR_SPCLT Y_CD					
CLM_PRVDR_	GEO_OTHR_SK	INTEGER	NOT NULL	No	No	Geographic Other SurrogateKey
ROLE						
CLM_PRVDR_	GEO_OTHR_ZIP4	CHAR(4)	NOT NULL	No	No	Geographic Other ZIP4 Code
ROLE	CD					
CLM_PRVDR_	GEO_OTHR_USP	CHAR(2)	NOT NULL	No	No	Geographic Other United States Postal Service State Code
ROLE	S_STATE_CD					
CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(20)	NULL	No	No	Claim Pay To Provider Generic Identifier Number
ROLE	VDR_GNRC_ID_ NUM					

CLM_PRVDR_	PRVDR_PAYTO_I	CHAR(2)	NOT NULL	No	No	Party Pay To Identifier Qualifier Code		
ROLE	D_QLFYR_CD							
CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(10)	NULL	No	No	Claim Pay To Provider NPI Number	FSSCIDRP-NPI- NUMBER	National Provider ID
ROLE	VDR_NPI_NUM							
CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(35)	NULL	No	No	Claim Pay To Provider Name		
ROLE	VDR_NAME							
CLM_PRVDR_	CLM_PAYTO_PR	CHAR(3)	NOT NULL	No	No	Claim Pay To Provider Type Code		
ROLE	VDR_TYPE_CD							
CLM_PRVDR_	CLM_PAYTO_PR	CHAR(10)	NOT NULL	No	No	Claim Pay To Provider Taxonomy Code	FSSCIDRP-TAXO- CODE	Health Care Provider Taxonomy Code - This field identifies a collection of unique alphanumeric codes. The code set is structured into three distinct "Levels" including Provider Type, Classification, and Area of Specialization.
ROLE	VDR_TXNMY_CD							
CLM_PRVDR_	CLM_PAYTO_FE	CHAR(2)	NOT NULL	No	No	Claim Pay To Federal Provider Specialty Code		
ROLE	D_PRVDR_SPCLT							
	Y_CD							
CLM_PRVDR_	GEO_PAYTO_SK	INTEGER	NOT NULL	No	No	Geographic Pay To SurrogateKey		
ROLE								
CLM_PRVDR_	GEO_PAYTO_ZIP	CHAR(4)	NOT NULL	No	No	Geographic Pay To ZIP4 Code		
ROLE	4_CD							
CLM_PRVDR_	GEO_PAYTO_US	CHAR(2)	NOT NULL	No	No	Geographic Pay To United States Postal Service State Code		
ROLE	PS_STATE_CD							
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(20)	NULL	No	No	Claim Primary Provider Generic Identifier Number		
ROLE	R_GNRC_ID_NU							
	M							
CLM_PRVDR_	PRVDR_PCP_ID_	CHAR(2)	NOT NULL	No	No	Party Primary Identifier Qualifier Code		
ROLE	QLFYR_CD							
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(10)	NULL	No	No	Claim Primary Provider NPI Number		
ROLE	R_NPI_NUM							
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(35)	NULL	No	No	Claim Primary Provider Name		
ROLE	R_NAME							
CLM_PRVDR_	CLM_PCP_PRVD	CHAR(3)	NOT NULL	No	No	Claim Primary Provider Type Code		
ROLE	R_TYPE_CD							
CLM_PRVDR_	CLM_PCP_PRVD	CHAR(10)	NOT NULL	No	No	Claim Primary Provider Taxonomy Code		
ROLE	R_TXNMY_CD							

CLM_PRVDR_	CLM_PCP_FED_P	CHAR(2)	NOT NULL	No	No	Claim Primary Federal Provider Specialty Code
ROLE	RVDR_SPCLTY_C	D				
CLM_PRVDR_	GEO_PCP_SK	INTEGER	NOT NULL	No	No	Geographic Primary SurrogateKey
ROLE	GEO_PCP_ZIP4_CD	CHAR(4)	NOT NULL	No	No	Geographic Primary ZIP4 Code
CLM_PRVDR_	GEO_PCP_USPS_STATE_CD	CHAR(2)	NOT NULL	No	No	Geographic Primary United States Postal Service State Code
ROLE	RVDR_GNRC_ID_NUM	VARCHAR(20)	NULL	No	No	Claim Prescribing Provider Generic Identifier Number
CLM_PRVDR_	PRVDR_PRSBNG_ID_QLFYR_CD	CHAR(2)	NOT NULL	No	No	Party Prescribing Identifier Qualifier Code
ROLE	CLM_PRSBNG_P	VARCHAR(10)	NULL	No	No	Claim Prescribing Provider NPI Number
CLM_PRVDR_	CLM_PRSBNG_P	VARCHAR(35)	NULL	No	No	Claim Prescribing Provider Name
ROLE	RVDR_NAME					
CLM_PRVDR_	CLM_PRSBNG_P	CHAR(3)	NOT NULL	No	No	Claim Prescribing Provider Type Code
ROLE	RVDR_TYPE_CD					
CLM_PRVDR_	CLM_PRSBNG_P	CHAR(10)	NOT NULL	No	No	Claim Prescribing Provider Taxonomy Code
ROLE	RVDR_TXNMY_CD	D				
CLM_PRVDR_	CLM_PRSBNG_F	CHAR(2)	NOT NULL	No	No	Claim Prescribing Federal Provider Specialty Code
ROLE	ED_PRVDR_SPCLTY_CD					
CLM_PRVDR_	GEO_PRSBNG_S	INTEGER	NOT NULL	No	No	Geographic Prescribing SurrogateKey
ROLE	K					
CLM_PRVDR_	GEO_PRSBNG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Prescribing ZIP4 Code
ROLE	P4_CD					
CLM_PRVDR_	GEO_PRSBNG_U	CHAR(2)	NOT NULL	No	No	Geographic Prescribing United States Postal Service State Code
ROLE	SPS_STATE_CD					

CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(20)	NULL	No	No	Claim Referring Provider Generic Identifier Number	
ROLE	DR_GNRC_ID_N						
UM							
CLM_PRVDR_	PRVDR_RFRG_ID	CHAR(2)	NOT NULL	No	No	Party Referring Identifier Qualifier Code	
ROLE	_QLFYR_CD						
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(10)	NULL	No	No	Claim Referring Provider NPI Number	REF-PHYS-NPI
ROLE	DR_NPI_NUM						The unique National Provider Identifier (NPI) identifier for the Provider/Supplier.
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(35)	NULL	No	No	Claim Referring Provider Name	
ROLE	DR_NAME						
CLM_PRVDR_	CLM_RFRG_PRV	CHAR(3)	NOT NULL	No	No	Claim Referring Provider Type Code	
ROLE	DR_TYPE_CD						
CLM_PRVDR_	CLM_RFRG_PRV	CHAR(10)	NOT NULL	No	No	Claim Referring Provider Taxonomy Code	
ROLE	DR_TXNMY_CD						
CLM_PRVDR_	CLM_RFRG_FED	CHAR(2)	NOT NULL	No	No	Claim Referring Federal Provider Specialty Code	
ROLE	_PRVDR_SPCLTY_CD						
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(20)	NULL	No	No	Claim Referring Provider PIN Number	
ROLE	DR_PIN_NUM						
CLM_PRVDR_	GEO_RFRG_SK	INTEGER	NOT NULL	No	No	Geographic Referring SurrogateKey	
ROLE							
CLM_PRVDR_	GEO_RFRG_ZIP4	CHAR(4)	NOT NULL	No	No	Geographic Referring ZIP4 Code	
ROLE	CD						
CLM_PRVDR_	GEO_RFRG_USP	CHAR(2)	NOT NULL	No	No	Geographic Referring United States Postal Service State Code	
ROLE	S_STATE_CD						

CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(20)	NULL	No	No	Claim Rendering Provider Generic Identifier Number	UPIN-REF-PHYS	The unique physician identification number for the referring physician
ROLE	VDR_GNRC_ID_NUM							
CLM_PRVDR_	PRVDR_RNDRG_ID	CHAR(2)	NOT NULL	No	No	Party Rendering Identifier Qualifier Code		
ROLE	QLFYR_CD							
CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(10)	NULL	No	No	Claim Rendering Provider NPI Number		
ROLE	VDR_NPI_NUM							
CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(35)	NULL	No	No	Claim Rendering Provider Name		
ROLE	VDR_NAME							
CLM_PRVDR_	CLM_RNDRG_PR	CHAR(3)	NOT NULL	No	No	Claim Rendering Provider Type Code		
ROLE	VDR_TYPE_CD							
CLM_PRVDR_	CLM_RNDRG_PR	CHAR(10)	NOT NULL	No	No	Claim Rendering Provider Taxonomy Code		
ROLE	VDR_TXNMY_CD							
CLM_PRVDR_	CLM_RNDRG_FE	CHAR(2)	NOT NULL	No	No	Claim Rendering Federal Provider Specialty Code		
ROLE	D_PRVDR_SPCLTY_CD							
CLM_PRVDR_	GEO_RNDRG_SK	INTEGER	NOT NULL	No	No	Geographic Rendering SurrogateKey		
ROLE								
CLM_PRVDR_	GEO_RNDRG_ZI	CHAR(4)	NOT NULL	No	No	Geographic Rendering ZIP4 Code		
ROLE	P4_CD							
CLM_PRVDR_	GEO_RNDRG_US	CHAR(2)	NOT NULL	No	No	Geographic Rendering United States Postal Service State Code		
ROLE	PS_STATE_CD							
CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(20)	NULL	No	No	Claim Unknown Provider Generic Identifier Number		
ROLE	R_GNRC_ID_NUM							
CLM_PRVDR_	PRVDR_UNK_ID	CHAR(2)	NOT NULL	No	No	Party Unknown Identifier Qualifier Code		
ROLE	QLFYR_CD							
CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(10)	NULL	No	No	Claim Unknown Provider NPI Number		
ROLE	R_NPI_NUM							

CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(35)	NULL	No	No	Claim Unknown Provider Name
ROLE	R_NAME					
CLM_PRVDR_	CLM_UNK_PRVD	CHAR(3)	NOT NULL	No	No	Claim Unknown Provider Type Code
ROLE	R_TYPE_CD					
CLM_PRVDR_	CLM_UNK_PRVD	CHAR(10)	NOT NULL	No	No	Claim Unknown Provider Taxonomy Code
ROLE	R_TXNMY_CD					
CLM_PRVDR_	CLM_UNK_FED_	CHAR(2)	NOT NULL	No	No	Claim Unknown Federal Provider Specialty Code
ROLE	PRVDR_SPLCTY_CD					
CLM_PRVDR_	GEO_UNK_SK	INTEGER	NOT NULL	No	No	Geographic Unknown SurrogateKey
ROLE						
CLM_PRVDR_	GEO_UNK_ZIP4_	CHAR(4)	NOT NULL	No	No	Geographic Unknown ZIP4 Code
ROLE	CD					
CLM_PRVDR_	GEO_UNK_USPS	CHAR(2)	NOT NULL	No	No	Geographic Unknown United States Postal Service State Code
ROLE	_STATE_CD					
CLM_PRVDR_	META_SK	INTEGER	NOT NULL	No	No	Metadata Surrogate Key
ROLE						
CLM_PRVDR_	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source Surrogate Key
ROLE						
CLM_PRVDR_	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier
ROLE						
CLM_PRVDR_	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary Surrogate Key
ROLE_DCMTN						
CLM_PRVDR_	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
ROLE_DCMTN						
CLM_PRVDR_	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number Surrogate Key
ROLE_DCMTN						
CLM_PRVDR_	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature Surrogate Key
ROLE_DCMTN	_SK					
CLM_PRVDR_	CLM_ATNDG_LC	VARCHAR(20)	NOT NULL	No	No	Claim Attending Local Provider Role Code
ROLE_DCMTN	L_PRVDR_ROLE_CD					
CLM_PRVDR_	CLM_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Claim Attending Local Provider Type Code
ROLE_DCMTN	L_PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Claim Attending Local Federal Provider Specialty Code
ROLE_DCMTN	L_FED_SPLCTY_CD					
CLM_PRVDR_	CLM_ATNDG_PR	CHAR(1)	NOT NULL	No	No	Claim Attending Provider Participating Code
ROLE_DCMTN	VDR_PRTCPG_CD					
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Attending Provider Line 1 Address
ROLE_DCMTN	VDR_LINE_1_AD_R					
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Attending Provider Line 2 Address
ROLE_DCMTN	VDR_LINE_2_AD_R					
CLM_PRVDR_	CLM_ATNDG_PR	VARCHAR(28)	NULL	No	No	Claim Attending Provider Address City Name
ROLE_DCMTN	VDR_ADR_CITY_NAME					

CLM_PRVDR_	GEO_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Geographic Attending Local County Code
ROLE_DCMTN	L_CNTY_CD					
CLM_PRVDR_	GEO_ATNDG_LC	CHAR(10)	NOT NULL	No	No	Geographic Attending Local State Code
ROLE_DCMTN	L_STATE_CD					
CLM_PRVDR_	CLM_BLG_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Billing Local Provider Role Code
ROLE_DCMTN	RVDR_ROLE_CD					
CLM_PRVDR_	CLM_BLG_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Billing Local Provider Type Code
ROLE_DCMTN	RVDR_TYPE_CD					
CLM_PRVDR_	CLM_BLG_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Billing Local Federal Provider Specialty Code
ROLE_DCMTN	ED_SPCLTY_CD					
CLM_PRVDR_	CLM_BLG_PRVD	CHAR(1)	NOT NULL	No	No	Claim Billing Provider Participating Code
ROLE_DCMTN	R_PRTCPTG_CD					
CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Billing Provider Line 1 Address
ROLE_DCMTN	R_LINE_1_ADR					
CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Billing Provider Line 2 Address
ROLE_DCMTN	R_LINE_2_ADR					
CLM_PRVDR_	CLM_BLG_PRVD	VARCHAR(28)	NULL	No	No	Claim Billing Provider Address City Name
ROLE_DCMTN	R_ADR_CITY_NA					
ME						
CLM_PRVDR_	GEO_BLG_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Billing Local County Code
ROLE_DCMTN	NTY_CD					
CLM_PRVDR_	GEO_BLG_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Billing Local State Code
ROLE_DCMTN	TATE_CD					

CLM_PRVDR_	CLM_DSPSNG_L	VARCHAR(20)	NOT NULL	No	No	Claim Dispensing Local Provider Role Code
ROLE_DCMTN	CL_PRVDR_ROLE_CD					
CLM_PRVDR_	CLM_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Claim Dispensing Local Provider Type Code
ROLE_DCMTN	CL_PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Claim Dispensing Local Federal Provider Specialty Code
ROLE_DCMTN	CL_FED_SPCLTY_CD					
CLM_PRVDR_	CLM_DSPSNG_P	CHAR(1)	NOT NULL	No	No	Claim Dispensing Provider Participating Code
ROLE_DCMTN	RVDR_PRTCPG_CD					
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Dispensing Provider Line 1 Address
ROLE_DCMTN	RVDR_LINE_1_A_DR					
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Dispensing Provider Line 2 Address
ROLE_DCMTN	RVDR_LINE_2_A_DR					
CLM_PRVDR_	CLM_DSPSNG_P	VARCHAR(28)	NULL	No	No	Claim Dispensing Provider Address City Name
ROLE_DCMTN	RVDR_ADR_CITY_NAME					
CLM_PRVDR_	GEO_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Geographic Dispensing Local County Code
ROLE_DCMTN	CL_CNTY_CD					
CLM_PRVDR_	GEO_DSPSNG_L	CHAR(10)	NOT NULL	No	No	Geographic Dispensing Local State Code
ROLE_DCMTN	CL_STATE_CD					
CLM_PRVDR_	CLM_FAC_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Facility Local Provider Role Code
ROLE_DCMTN	RVDR_ROLE_CD					
CLM_PRVDR_	CLM_FAC_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Facility Local Provider Type Code
ROLE_DCMTN	RVDR_TYPE_CD					
CLM_PRVDR_	CLM_FAC_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Facility Local Federal Provider Specialty Code
ROLE_DCMTN	ED_SPCLTY_CD					
CLM_PRVDR_	CLM_FAC_PRVD	CHAR(1)	NOT NULL	No	No	Claim Facility Provider Participating Code
ROLE_DCMTN	R_PRTCPG_CD					
CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Facility Provider Line 1 Address
ROLE_DCMTN	R_LINE_1_ADR					
CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Facility Provider Line 2 Address
ROLE_DCMTN	R_LINE_2_ADR					

CLM_PRVDR_	CLM_FAC_PRVD	VARCHAR(28)	NULL	No	No	Claim Facility Provider
ROLE_DCMTN	R_ADR_CITY_NA					Address City Name
ME						
CLM_PRVDR_	GEO_FAC_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Facility Local
ROLE_DCMTN	NTY_CD					County Code
CLM_PRVDR_	GEO_FAC_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Facility Local
ROLE_DCMTN	TATE_CD					State Code
CLM_PRVDR_	CLM_OPRTG_LC	VARCHAR(20)	NOT NULL	No	No	Claim Operating Local
ROLE_DCMTN	L_PRVDR_ROLE_					Provider Role Code
CD						
CLM_PRVDR_	CLM_OPRTG_LC	CHAR(10)	NOT NULL	No	No	Claim Operating Local
ROLE_DCMTN	L_PRVDR_TYPE_					Provider Type Code
CD						
CLM_PRVDR_	CLM_OPRTG_LC	CHAR(10)	NOT NULL	No	No	Claim Operating Local
ROLE_DCMTN	L_FED_SPCLTY_C					Federal Provider
D						Specialty Code
CLM_PRVDR_	CLM_OPRTG_PR	CHAR(1)	NOT NULL	No	No	Claim Operating
ROLE_DCMTN	VDR_PRTCPG_C					Provider Participating
D						Code
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Operating
ROLE_DCMTN	VDR_LINE_1_AD					Provider Line 1 Address
R						
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Operating
ROLE_DCMTN	VDR_LINE_2_AD					Provider Line 2 Address
R						
CLM_PRVDR_	CLM_OPRTG_PR	VARCHAR(28)	NULL	No	No	Claim Operating
ROLE_DCMTN	VDR_ADR_CITY_					Provider Address City
NAME						Name
CLM_PRVDR_	GEO_OPRTG_LCL	CHAR(10)	NOT NULL	No	No	Geographic Operating
ROLE_DCMTN	_CNTY_CD					Local County Code
CLM_PRVDR_	GEO_OPRTG_LCL	CHAR(10)	NOT NULL	No	No	Geographic Operating
ROLE_DCMTN	_STATE_CD					Local State Code
CLM_PRVDR_	CLM_ORDRG_LC	VARCHAR(20)	NOT NULL	No	No	Claim Ordering Local
ROLE_DCMTN	L_PRVDR_ROLE_					Provider Role Code
CD						
CLM_PRVDR_	CLM_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Ordering Local
ROLE_DCMTN	L_PRVDR_TYPE_					Provider Type Code
CD						
CLM_PRVDR_	CLM_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Ordering Local
ROLE_DCMTN	L_FED_SPCLTY_C					Federal Provider
D						Specialty Code
CLM_PRVDR_	CLM_ORDRG_PR	CHAR(1)	NOT NULL	No	No	Claim Ordering Provider
ROLE_DCMTN	VDR_PRTCPG_C					Participating Code
D						

CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Ordering Provider Line 1 Address
ROLE_DCMTN	VDR_LINE_1_AD R					
CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Ordering Provider Line 2 Address
ROLE_DCMTN	VDR_LINE_2_AD R					
CLM_PRVDR_	CLM_ORDRG_PR	VARCHAR(28)	NULL	No	No	Claim Ordering Provider Address City Name
ROLE_DCMTN	VDR_ADR_CITY_ NAME					
CLM_PRVDR_	GEO_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Ordering Local County Code
ROLE_DCMTN	L_CNTY_CD					
CLM_PRVDR_	GEO_ORDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Ordering Local State Code
ROLE_DCMTN	L_STATE_CD					
CLM_PRVDR_	CLM_OTHR_LCL_	VARCHAR(20)	NOT NULL	No	No	Claim Other Local Provider Role Code
ROLE_DCMTN	PRVDR_ROLE_C D					
CLM_PRVDR_	CLM_OTHR_LCL_	CHAR(10)	NOT NULL	No	No	Claim Other Local Provider Type Code
ROLE_DCMTN	PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_OTHR_LCL_	CHAR(10)	NOT NULL	No	No	Claim Other Local Federal Provider Specialty Code
ROLE_DCMTN	FED_SPCLTY_CD					
CLM_PRVDR_	CLM_OTHR_PRV	CHAR(1)	NOT NULL	No	No	Claim Other Provider Participating Code
ROLE_DCMTN	DR_PRTCPG_C D					
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(28)	NULL	No	No	Claim Other Provider Line 1 Address
ROLE_DCMTN	DR_LINE_1ADR					
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(28)	NULL	No	No	Claim Other Provider Line 2 Address
ROLE_DCMTN	DR_LINE_2ADR					
CLM_PRVDR_	CLM_OTHR_PRV	VARCHAR(28)	NULL	No	No	Claim Other Provider Address City Name
ROLE_DCMTN	DR_ADR_CITY_N AME					
CLM_PRVDR_	GEO_OTHR_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Other Local County Code
ROLE_DCMTN	CNTY_CD					
CLM_PRVDR_	GEO_OTHR_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Other Local State Code
ROLE_DCMTN	STATE_CD					
CLM_PRVDR_	CLM_PAYTO_LCL	VARCHAR(20)	NOT NULL	No	No	Claim Pay To Local Provider Role Code
ROLE_DCMTN	_PRVDR_ROLE_C D					
CLM_PRVDR_	CLM_PAYTO_LCL	CHAR(10)	NOT NULL	No	No	Claim Pay To Local Provider Type Code
ROLE_DCMTN	_PRVDR_TYPE_C D					
CLM_PRVDR_	CLM_PAYTO_LCL	CHAR(10)	NOT NULL	No	No	Claim Pay To Local Federal Provider Specialty Code
ROLE_DCMTN	_FED_SPCLTY_C D					
CLM_PRVDR_	CLM_PAYTO_PR	CHAR(1)	NOT NULL	No	No	Claim Pay To Provider Participating Code
ROLE_DCMTN	VDR_PRTCPG_C D					
CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(28)	NULL	No	No	Claim Pay To Provider Line 1 Address
ROLE_DCMTN	VDR_LINE_1AD R					

CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(28)	NULL	No	No	Claim Pay To Provider Line 2 Address
ROLE_DCMTN	VDR_LINE_2_ADR	R				
CLM_PRVDR_	CLM_PAYTO_PR	VARCHAR(28)	NULL	No	No	Claim Pay To Provider Address City Name
ROLE_DCMTN	VDR_ADR_CITY_NAME					
CLM_PRVDR_	GEO_PAYTO_LCL	CHAR(10)	NOT NULL	No	No	Geographic Pay To Local County Code
ROLE_DCMTN	_CNTY_CD					
CLM_PRVDR_	GEO_PAYTO_LCL	CHAR(10)	NOT NULL	No	No	Geographic Pay To Local State Code
ROLE_DCMTN	_STATE_CD					
CLM_PRVDR_	CLM_PCP_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Primary Local Provider Role Code
ROLE_DCMTN	RVDR_ROLE_CD					
CLM_PRVDR_	CLM_PCP_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Primary Local Provider Type Code
ROLE_DCMTN	RVDR_TYPE_CD					
CLM_PRVDR_	CLM_PCP_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Primary Local Federal Provider Specialty Code
ROLE_DCMTN	ED_SPCLTY_CD					
CLM_PRVDR_	CLM_PCP_PRVD	CHAR(1)	NOT NULL	No	No	Claim Primary Provider Participating Code
ROLE_DCMTN	R_PRTCPG_CD					
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Primary Provider Line 1 Address
ROLE_DCMTN	R_LINE_1_ADR					
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Primary Provider Line 2 Address
ROLE_DCMTN	R_LINE_2_ADR					
CLM_PRVDR_	CLM_PCP_PRVD	VARCHAR(28)	NULL	No	No	Claim Primary Provider Address City Name
ROLE_DCMTN	R_ADR_CITY_NA_ME					
CLM_PRVDR_	GEO_PCP_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Primary Local County Code
ROLE_DCMTN	NTY_CD					
CLM_PRVDR_	GEO_PCP_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Primary Local State Code
ROLE_DCMTN	TATE_CD					
CLM_PRVDR_	CLM_PRSBNG_L	VARCHAR(20)	NOT NULL	No	No	Claim Prescribing Local Provider Role Code
ROLE_DCMTN	CL_PRVDR_ROLE_CD					
CLM_PRVDR_	CLM_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Claim Prescribing Local Provider Type Code
ROLE_DCMTN	CL_PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Claim Prescribing Local Federal Provider Specialty Code
ROLE_DCMTN	CL_FED_SPCLTY_CD					
CLM_PRVDR_	CLM_PRSBNG_P	CHAR(1)	NOT NULL	No	No	Claim Prescribing Provider Participating Code
ROLE_DCMTN	RVDR_PRTCPG_CD					
CLM_PRVDR_	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Prescribing Provider Line 1 Address
ROLE_DCMTN	RVDR_LINE_1_ADR					
CLM_PRVDR_	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Prescribing Provider Line 2 Address
ROLE_DCMTN	RVDR_LINE_2_ADR					

CLM_PRVDR_	CLM_PRSBNG_P	VARCHAR(28)	NULL	No	No	Claim Prescribing Provider Address City Name
ROLE_DCMTN	RVDR_ADR_CITY_NAME					
CLM_PRVDR_	GEO_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Geographic Prescribing Local County Code
ROLE_DCMTN	CL_CNTY_CD					
CLM_PRVDR_	GEO_PRSBNG_L	CHAR(10)	NOT NULL	No	No	Geographic Prescribing Local State Code
ROLE_DCMTN	CL_STATE_CD					
CLM_PRVDR_	CLM_RFRG_LCL_	VARCHAR(20)	NOT NULL	No	No	Claim Referring Local Provider Role Code
ROLE_DCMTN	PRVDR_ROLE_CD					
CLM_PRVDR_	CLM_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Claim Referring Local Provider Type Code
ROLE_DCMTN	PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Claim Referring Local Federal Provider Specialty Code
ROLE_DCMTN	FED_SPCLTY_CD					
CLM_PRVDR_	CLM_RFRG_PRV	CHAR(1)	NOT NULL	No	No	Claim Referring Provider Participating Code
ROLE_DCMTN	DR_PRTCPG_CD					
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Referring Provider Line 1 Address
ROLE_DCMTN	DR_LINE_1_ADR					
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Referring Provider Line 2 Address
ROLE_DCMTN	DR_LINE_2_ADR					
CLM_PRVDR_	CLM_RFRG_PRV	VARCHAR(28)	NULL	No	No	Claim Referring Provider Address City Name
ROLE_DCMTN	DR_ADR_CITY_NAME					
CLM_PRVDR_	GEO_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Referring Local County Code
ROLE_DCMTN	CNTY_CD					
CLM_PRVDR_	GEO_RFRG_LCL_	CHAR(10)	NOT NULL	No	No	Geographic Referring Local State Code
ROLE_DCMTN	STATE_CD					
CLM_PRVDR_	CLM_RNDRG_LC	VARCHAR(20)	NOT NULL	No	No	Claim Rendering Local Provider Role Code
ROLE_DCMTN	L_PRVDR_ROLE_CD					
CLM_PRVDR_	CLM_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Rendering Local Provider Type Code
ROLE_DCMTN	L_PRVDR_TYPE_CD					
CLM_PRVDR_	CLM_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Claim Rendering Local Federal Provider Specialty Code
ROLE_DCMTN	L_FED_SPCLTY_CD					
CLM_PRVDR_	CLM_RNDRG_PR	CHAR(1)	NOT NULL	No	No	Claim Rendering Provider Participating Code
ROLE_DCMTN	VDR_PRTCPG_CD					
CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Rendering Provider Line 1 Address
ROLE_DCMTN	VDR_LINE_1_ADDRESS					
CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Rendering Provider Line 2 Address
ROLE_DCMTN	VDR_LINE_2_ADDRESS					
CLM_PRVDR_	CLM_RNDRG_PR	VARCHAR(28)	NULL	No	No	Claim Rendering Provider Address City Name
ROLE_DCMTN	VDR_ADR_CITY_NAME					

CLM_PRVDR_	GEO_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Rendering Local County Code
ROLE_DCMTN	L_CNTY_CD					
CLM_PRVDR_	GEO_RNDRG_LC	CHAR(10)	NOT NULL	No	No	Geographic Rendering Local State Code
ROLE_DCMTN	L_STATE_CD					
CLM_PRVDR_	CLM_UNK_LCL_P	VARCHAR(20)	NOT NULL	No	No	Claim Unknown Local Provider Role Code
ROLE_DCMTN	RVDR_ROLE_CD					
CLM_PRVDR_	CLM_UNK_LCL_P	CHAR(10)	NOT NULL	No	No	Claim Unknown Local Provider Type Code
ROLE_DCMTN	RVDR_TYPE_CD					
CLM_PRVDR_	CLM_UNK_LCL_F	CHAR(10)	NOT NULL	No	No	Claim Unknown Local Federal Provider Specialty Code
ROLE_DCMTN	ED_SPCLTY_CD					
CLM_PRVDR_	CLM_UNK_PRVD	CHAR(1)	NOT NULL	No	No	Claim Unknown Provider Participating Code
ROLE_DCMTN	R_PRTCTG_CD					
CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Unknown Provider Line 1 Address
ROLE_DCMTN	R_LINE_1_ADR					
CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Unknown Provider Line 2 Address
ROLE_DCMTN	R_LINE_2_ADR					
CLM_PRVDR_	CLM_UNK_PRVD	VARCHAR(28)	NULL	No	No	Claim Unknown Provider Address City Name ME
ROLE_DCMTN	RADR_CITY_NA					
CLM_PRVDR_	GEO_UNK_LCL_C	CHAR(10)	NOT NULL	No	No	Geographic Unknown Local County Code
ROLE_DCMTN	NTY_CD					
CLM_PRVDR_	GEO_UNK_LCL_S	CHAR(10)	NOT NULL	No	No	Geographic Unknown Local State Code
ROLE_DCMTN	TATE_CD					
CLM_PRVDR_	META_SK	INTEGER	NOT NULL	No	No	Metadata Surrogate Key
ROLE_DCMTN						
CLM_PRVDR_	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source Surrogate Key
ROLE_DCMTN						
CLM_PRVDR_	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier
ROLE_DCMTN						
CLM_PTCH_G	CLM_PTCH_GRP	DECIMAL(9)	NOT NULL	Yes	No	Claim Patch Group Signature Surrogate Key
RP_SGNTR	_SGNTR_SK					
CLM_PTCH_G	CLM_PTCH_SGN	DECIMAL(18,1)	NULL	No	No	Claim Patch Group Signature Prime Log Number
RP_SGNTR	TR_PRIME_LOG_5)					
CLM_PTCH_G	CLM_PTCH_SGN	SMALLINT	NULL	No	No	Claim Patch Group Signature Member Count
RP_SGNTR	TR_MBR_CNT					
CLM_PTCH_G	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
RP_SGNTR						
CLM_PTCH_G	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
RP_SGNTR						
CLM_PTCH_G	CLM_PTCH_GRP	DECIMAL(9)	NOT NULL	Yes	Yes	Claim Patch Group Signature Surrogate Key
RP_SGNTR_M	_SGNTR_SK					
BR						

CLM_PTCH_G	CLM_PTCH_CD	CHAR(2)	NOT NULL	Yes	No	Claim Patch Code
RP_SGNTR_M						BR
CLM_PTCH_G	CLM_PTCH_APPL_DATE		NOT NULL	Yes	No	Claim Patch Apply Date
RP_SGNTR_M						Y_DT
CLM_PTCH_G	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
RP_SGNTR_M						BR
CLM_PTCH_G	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
RP_SGNTR_M						BR
CLM_RLT_CO	CLM_RLT_COND	DECIMAL(18,0)	NOT NULL	Yes	No	Claim Related Condition Signature Surrogate Key
ND_SGNTR_M						SIGNTR_SK)
CLM_RLT_CO	CLM_RLT_COND	DECIMAL(18,1)	NULL	No	No	Claim Related Condition Signature Prime Log Number
ND_SGNTR_NUM						
CLM_RLT_CO	CLM_RLT_COND	SMALLINT	NULL	No	No	Claim Related Condition Signature Member Count
ND_SGNTR_SGNTR_MBR_C						NT
CLM_RLT_CO	CLM_SRC_ID	VARCHAR(20)	NULL	No	No	Claim Source Identifier
ND_SGNTR						
CLM_RLT_CO	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
ND_SGNTR						
CLM_RLT_CO	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
ND_SGNTR						
CLM_RLT_CO	CLM_RLT_COND	DECIMAL(18,0)	NOT NULL	Yes	Yes	Claim Related Condition Signature Surrogate Key
ND_SGNTR_M						SIGNTR_SK)
CLM_RLT_CO	CLM_RLT_COND	CHAR(2)	NOT NULL	Yes	No	Claim Related Condition Code
ND_SGNTR_M_CD						
CLM_RLT_CO	CLM_RLT_COND	CHAR(2)	NULL	No	No	Claim Related Condition Principal Indicator Code
ND_SGNTR_M_PRNCPL_IND_C						D
CLM_RLT_CO	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier
ND_SGNTR_M						BR
CLM_RLT_CO	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey
ND_SGNTR_M						BR
CLM_RLT_CO	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey
ND_SGNTR_M						BR
CLM_RLT_OCR	CLM_RLT_OCRN	DECIMAL(9)	NOT NULL	Yes	No	Claim Related Occurrence Signature Surrogate Key
NC_SGNTR_C_SGNTR_SK						
CLM_RLT_OCR	CLM_RLT_OCRN	DECIMAL(18,1)	NULL	No	No	Claim Related Occurrence Signature Prime Log Number
NC_SGNTR_C_SGNTR_PRIME_5						NUM

CLM_RLT_OCR	CLM_RLT_OCRN	SMALLINT	NULL	No	No	Claim Related Occurrence Signature Member Count	
NC_SGNTR	C_SGNTR_MBR_CNT						
CLM_RLT_OCR	CLM_SRC_ID	CHAR(5)	NULL	No	No	Meta Source ID	
NC_SGNTR							
CLM_RLT_OCR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey	
NC_SGNTR							
CLM_RLT_OCR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey	
NC_SGNTR							
CLM_RLT_OCR	CLM_RLT_OCRN	DECIMAL(9)	NOT NULL	Yes	Yes	Claim Related Occurrence Signature Surrogate Key	
NC_SGNTR_M	C_SGNTR_SK						
BR							
CLM_RLT_OCR	CLM_RLT_OCRN	CHAR(2)	NOT NULL	Yes	No	Claim Related Occurrence Code	FSSCIDRP-OCCUR-CD
NC_SGNTR_M	C_CD						These fields identify a significant event relating to payment of this claim
BR							
CLM_RLT_OCR	CLM_RLT_OCRN	DATE	NOT NULL	Yes	No	Claim Related Occurrence Date	FSSCIDRP-OCCUR-DT-CYMD
NC_SGNTR_M	C_DT						Occurrence code date
BR							
CLM_RLT_OCR	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey	
NC_SGNTR_M							
BR							
CLM_RLT_OCR	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey	
NC_SGNTR_M							
BR							
CLM_RLT_OCR	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier	
NC_SGNTR_M							
BR							
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_ACNT_ACN							
T_RCVBL							
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_ACNT_ACN_SK							
T_RCVBL							
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_ACNT_ACN							
T_RCVBL							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_ACNT_ACN							
T_RCVBL							

CLM_SHRD_SY	CLM_ACNT_RCV	CHAR(15)	NOT NULL	Yes	No	CLAIM ACCOUNT RECEIVABLE NUMBER
SS_ACNT_ACN	BL_NUM					T_RCVBL_
CLM_SHRD_SY	CLM_ACNT_RCV	CHAR(1)	NULL	No	No	CLAIM ACCOUNT RECEIVABLE CLOSURE SWITCH
SS_ACNT_ACN	BL_CLSR_SW					T_RCVBL_
CLM_SHRD_SY	CLM_ACNT_RCV	NUMERIC(8)	NULL	No	No	CLAIM ACCOUNT RECEIVABLE TRAILER DATE
SS_ACNT_ACN	BL_TRLR_DT					T_RCVBL_
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_ADJSTMT_						MCS

CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_ADJSTMT_	_SK					MCS
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_ADJSTMT_						MCS
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_ADJSTMT_						MCS
CLM_SHRD_SY	CLM_ADJSTMT_	NUMERIC(8)	NOT NULL	Yes	No	CLAIM ADJUSTMENT DATE
SS_ADJSTMT_	DT					MCS

CLM_SHRD_SY	CLM_XREF_ICN_	CHAR(15)	NULL	No	No	CLAIM CROSS REFERENCE ICN NUMBER
SS_ADJSTMT_	NUM					MCS
CLM_SHRD_SY	CLM_INITG_CLM	CHAR(15)	NULL	No	No	CLAIM INITIATING CLAIM CONTROL NUMBER
SS_ADJSTMT_	_CNTL_NUM					MCS

CLM_SHRD_SY	CLM_ADJSTMT_	CHAR(4)	NULL	No	No	CLAIM ADJUSTMENT CLERK NUMBER MCS
CLM_SHRD_SY	CLM_ADJSTMT_	NUMERIC(8)	NULL	No	No	CLAIM ADJUSTMENT CHECK WRITE DATE MCS
CLM_SHRD_SY	CLM_DSCVRY_R	CHAR(1)	NULL	No	No	CLAIM DISCOVERY REASON CODE MCS
CLM_SHRD_SY	CLM_ADJSTMT_	CHAR(2)	NOT NULL	Yes	No	CLAIM ADJUSTMENT REASON CODE RSN_CD
CLM_SHRD_SY	SS_Claim_Adjust	VARCHAR(100)	NULL	No	No	CLAIM ADJUSTMENT REASON CODE DESCRIPTION RSN_CD 42

CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey	
SS_ADJSTMT_CD						
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	
SS_ADJSTMT_CD						
CLM_SHRD_SY CLM_ADJSTMT_CD	CHAR(1)	NULL	No	No	CLAIM ADJUSTMENT REASON TYPE CODE	
SS_ADJSTMT_CD RSN_TYPE_CD						
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_ANSI_RMR_K_VMS						
CLM_SHRD_SY CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_ANSI_RMR_K_VMS						
CLM_SHRD_SY CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_ANSI_RMR_K_VMS						
CLM_SHRD_SY CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_ANSI_RMR_K_VMS						
CLM_SHRD_SY CLM_ANSI_RMR_CD	NUMERIC(1)	NOT NULL	Yes	No	CLAIM ANSI REMARK CODE SEQUENCE NUMBER	
SS_ANSI_RMR_CD K_CD_SQNC_NU_M						
CLM_SHRD_SY CLM_ANSI_RMR_CD	CHAR(5)	NULL	No	No	CLAIM ANSI REMARK CODE	CL-ANSI-MOA-CODE
SS_ANSI_RMR_CD						This is the number of the message tied to the American National Standards Institute (ANSI) Remark Code that is printed on the Remittance Advice.
CLM_SHRD_SY CLM_ASGNMT_CD	CHAR(2)	NOT NULL	Yes	No	CLAIM ASSIGNMENT CODE	
SS_ASGNMT_CD						
CLM_SHRD_SY CLM_ASGNMT_CD_DESC	VARCHAR(100)	NULL	No	No	CLAIM ASSIGNMENT CODE DESCRIPTION	
SS_ASGNMT_CD_DESC						
CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey	
SS_ASGNMT_CD						
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	
SS_ASGNMT_CD						
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_BNFT_DNL_LTR_FIS						
CLM_SHRD_SY CLM_DT_SGNTR_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_BNFT_DNL_SK_LTR_FIS						

CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_BNFT_DNL							
LTR_FIS							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_BNFT_DNL							
LTR_FIS							
CLM_SHRD_SY	CLM_BNFT_DNL	NUMERIC(1)	NOT NULL	Yes	No	CLAIM BENEFIT DENIAL LETTER SEQUENCE NUMBER	
SS_BNFT_DNL	_LTR_SQNC_NU						
LTR_FIS	M						
CLM_SHRD_SY	CLM_BNFT_DNL	CHAR(5)	NULL	No	No	CLAIM BENEFIT DENIAL LETTER CODE	FSSCIDRP-BDL- LETTER-CD This is a multi-purpose field that may hold a Return to Provider code, a Benefit Denial Letter code, or an Additional Development Request code.
SS_BNFT_DNL	_LTR_CD						
LTR_FIS							
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_CLM_AUD							
T_MCS							
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_CLM_AUD	_SK						
T_MCS							
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_CLM_AUD							
T_MCS							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_CLM_AUD							
T_MCS							
CLM_SHRD_SY	CLM_AUDT_NU	NUMERIC(3)	NOT NULL	Yes	No	CLAIM AUDIT NUMBER	
SS_CLM_AUD	M						
T_MCS							
CLM_SHRD_SY	CLM_FINCL_SQN	NUMERIC(1)	NOT NULL	Yes	Yes	CLAIM FINANCIAL SEQUENCE NUMBER	
SS_CLM_AUD	C_NUM						
T_MCS							
CLM_SHRD_SY	CLM_AUDT_IND	CHAR(1)	NULL	No	No	CLAIM AUDIT INDICATOR	
SS_CLM_AUD							
T_MCS							

CLM_SHRD_SY	CLM_AUDT_DISP	CHAR(1)	NULL	No	No	CLAIM AUDIT DISPOSITION CODE
SS_CLM_AUD_CD						T_MCS
CLM_SHRD_SY	CLM_CMPTR_RD	CHAR(2)	NOT NULL	Yes	No	CLAIM COMPUTER REDUCTION CODE
SS_CM PTR_R	CTN_CD					DCTN_CD
CLM_SHRD_SY	SS_Claim_Comp	VARCHAR(100)	NULL	No	No	CLAIM COMPUTER REDUCTION CODE
SS_CM PTR_R	uter_Cutbac6382)					DESCRIPTION
DCTN_CD	67					
CLM_SHRD_SY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_CM PTR_R						DCTN_CD
CLM_SHRD_SY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_CM PTR_R						DCTN_CD
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_COB_FISS						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_COB_FISS_SK						
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_COB_FISS						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_COB_FISS						
CLM_SHRD_SY	CLM_COB_SQNC	NUMERIC(1)	NOT NULL	Yes	No	CLAIM COORDINATION OF BENEFITS SEQUENCE NUMBER
SS_COB_FISS_NUM						
CLM_SHRD_SY	CLM_COB_TRAD	CHAR(9)	NULL	No	No	CLAIM COORDINATION OF BENEFITS TRADE PARTNER IDENTIFIER
SS_COB_FISS_ING_PRTNR_ID						FSSCIDRP-COB- identification TRD-PRTNR-TID number of the COB Trading Partner

CLM_SHRD_SY	CLAIM_COORDI	CHAR(1)	NULL	No	No	CLAIM COORDINATION OF BENEFITS TRADE PARTNER INDICATOR	FSSCIDRP-COB- identifies the TRD-PRTNR-TID-production IND COBA Trading Partner(s) that did not receive the claim due to claim errors. Value Description ' ' Crossed Over 'N' Not crossed over due to claim data errors 'R' Recovery
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_COB_MCS							
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_COB_MCS	_SK						
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_COB_MCS							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_COB_MCS							
CLM_SHRD_SY	CLAIM_COORDI	CHAR(5)	NOT NULL	Yes	No	CLAIM COORDINATION OF BENEFITS NUMBER	
SS_COB_MCS	NATION_OF_BE7						
		09044					
CLM_SHRD_SY	CLAIM_COORDI	NUMERIC(8)	NULL	No	No	CLAIM COORDINATION OF BENEFITS INSURER EFFECTIVE DATE	
SS_COB_MCS	NATION_OF_BE7						
		09046					

CLM_SHRD_SY	CLAIM_COORDI	NUMERIC(8)	NULL	No	No	CLAIM COORDINATION OF BENEFITS INSURER END DATE
SS_COB_MCS	NATION_OF_BE7		09048			
CLM_SHRD_SY	CLAIM_COORDI	CHAR(1)	NULL	No	No	CLAIM COORDINATION OF BENEFITS INSURER TEST INDICATOR
SS_COB_MCS	NATION_OF_BE7		09050			
CLM_SHRD_SY	CLAIM_COORDI	CHAR(32)	NULL	No	No	CLAIM COORDINATION OF BENEFITS INSURER NAME
SS_COB_MCS	NATION_OF_BE7		09052			
CLM_SHRD_SY	CLM_COB_INSR	NUMERIC(8)	NULL	No	No	CLAIM COORDINATION OF BENEFITS INSURER CANCEL DATE
SS_COB_MCS	R_CNCL_DT					
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_CRED_MCS						

CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_CRED_MCS	_SK					
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_CRED_MCS						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_CRED_MCS						
CLM_SHRD_SY	CLM_CRED_SQN	NUMERIC(1)	NOT NULL	Yes	No	CLAIM CREDIT SEQUENCE NUMBER
SS_CRED_MCS	C_NUM					
CLM_SHRD_SY	CLM_CRED_TYPE	CHAR(1)	NULL	No	No	CLAIM CREDIT TYPE CODE
SS_CRED_MCS	_CD					

CLM_SHRD_SY CLM_PRIOR_STU CHAR(1) NULL No No CLAIM PRIOR STATUS
SS_CRED_MCS S_CD CODE

CLM_SHRD_SY CLM_CRNT_STU CHAR(1) NULL No No CLAIM CURRENT STATUS
SS_CRED_MCS S_CD CODE

CLM_SHRD_SY CLM_CRED_DTL CHAR(2) NULL No No CLAIM CREDIT DETAIL
SS_CRED_MCS _APLD_NUM APPLIED NUMBER

CLM_SHRD_SY CLM_CRED_ICN_ CHAR(13) NULL No No CLAIM CREDIT ICN
SS_CRED_MCS NUM NUMBER

CLM_SHRD_SY CLM_CRED_RSN CHAR(3) NULL No No CLAIM CREDIT REASON
SS_CRED_MCS_CD CODE

CLM_SHRD_SY CLM_CRED_RSN CHAR(2) NULL No No CLAIM CREDIT REASON
SS_CRED_MCS_TYPE_CD TYPE CODE

CLM_SHRD_SY	CLM_CRED_CLR	CHAR(4)	NULL	No	No	CLAIM CREDIT CLERK IDENTIFIER
SS_CRED_MCS	K_ID					
CLM_SHRD_SY	CLM_CRED_TRLR	NUMERIC(8)	NULL	No	No	CLAIM CREDIT TRAILER DATE
SS_CRED_MCS	_DT					
CLM_SHRD_SY	CLM_CRED_APL	DECIMAL(7,2)	NULL	No	No	CLAIM CREDIT APPLIED AMOUNT
SS_CRED_MCS	D_AMT					
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_CRNT_RSN						
CD_FISS						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_CRNT_RSN	_SK					
CD_FISS						
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_CRNT_RSN						
CD_FISS						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_CRNT_RSN						
CD_FISS						

CLM_SHRD_SY	CLM_CRNT_RSN	CHAR(5)	NOT NULL	Yes	No	CLAIM CURRENT REASON CODE	FSSCIDRP- CURR-REAS-CD	Each reason code listed identifies a specific condition detected during processing a record.
SS_CRNT_RSN_CD								
_CD_FISS								
CLM_SHRD_SY	CLM_RDCTN_AC	CHAR(2)	NOT NULL	Yes	No	CLAIM REDUCTION ACTION CODE		
SS_CUTBACK_	TN_CD							
ACTN_CD								
CLM_SHRD_SY	CLM_RDCTN_AC	VARCHAR(100)	NULL	No	No	CLAIM REDUCTION ACTION CODE DESCRIPTION		
SS_CUTBACK_	TN_CD_DESC)						
ACTN_CD								
CLM_SHRD_SY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey		
SS_CUTBACK_								
ACTN_CD								
CLM_SHRD_SY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey		
SS_CUTBACK_								
ACTN_CD								
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
SS_CWF_RQST								
_MCS								
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
SS_CWF_RQST_SK								
_MCS								
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
SS_CWF_RQST								
_MCS								
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
SS_CWF_RQST								
_MCS								
CLM_SHRD_SY	CLM_CWF_RQST	NUMERIC(8)	NOT NULL	Yes	No	CLAIM CWF REQUEST DATE		
SS_CWF_RQST_DT								
_MCS								

CLM_SHRD_SY CLM_CWF_RQST CHAR() SS_CWF_RQST_CD _MCS	NULL	No	No	CLAIM CWF REQUEST CODE		
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_CWF_RQST_VMS	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_CWF_RQST_SK_VMS	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_CWF_RQST_VMS	NOT NULL	Yes	Yes	Claim Type Code		
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_CWF_RQST_VMS	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
CLM_SHRD_SY CLM_CWF_RQST DECIMAL(3) SS_CWF_RQST_AGE_FCTR_NU_VMS M	NULL	No	No	CLAIM CWF REQUEST AGE FACTOR NUMBER	QRY-AGE-FACTOR	The days the claim will be held before the next CWF query is sent
CLM_SHRD_SY CLM_CWF_RQST CHAR(13) SS_CWF_RQST_BENE_NAME_VMS	NULL	No	No	CLAIM CWF REQUEST BENEFICIARY NAME	QRY-NAME	The name of the Beneficiary that will be included on the claim query record to be sent to the Common Working File (CWF).
CLM_SHRD_SY CLM_CWF_RQST CHAR(1) SS_CWF_RQST_SEX_BLOOD_R_VMS MNG_CD	NULL	No	No	CLAIM CWF REQUEST SEX BLOOD REMAINING CODE	QRY-SEX-BLOOD	The sex and the unused units of blood deductible for the Beneficiary.
						This field may also contain low values.

CLM_SHRD_SY CLM_CWF_RQST DECIMAL(7,2) NULL	No	No	CLAIM CWF REQUEST CLAIM AMOUNT	QRY-AMOUNT- PAID	The amount paid value that will be included on the claim query record to be sent to the Common Working File (CWF).
CLM_SHRD_SY CLM_CWF_1ST_ CHAR(7) NULL	No	No	CLAIM CWF FIRST REQUEST DATE	QRY-DATE-1	Current claim version's CWF query date
CLM_SHRD_SY CLM_CWF_2ND_ CHAR(7) NULL	No	No	CLAIM CWF SECOND REQUEST DATE	QRY-DATE-2	Previous claim version's CWF query date.
CLM_SHRD_SY CLM_CWF_3RD_ CHAR(7) NULL	No	No	CLAIM CWF THIRD REQUEST DATE	QRY-DATE-3	CWF query date of the claim two versions prior to the current claim version.
CLM_SHRD_SY GEO_BENE_SK INTEGER	NOT NULL	Yes	Geography Beneficiary SurrogateKey		
SS_CWF_RSPN_S					
CLM_SHRD_SY CLM_DT_SGNTR INTEGER	NOT NULL	Yes	Claim Date Signature SurrogateKey		
SS_CWF_RSPN_SK_S					
CLM_SHRD_SY CLM_TYPE_CD SMALLINT	NOT NULL	Yes	Claim Type Code		
SS_CWF_RSPN_S					
CLM_SHRD_SY CLM_NUM_SK SMALLINT	NOT NULL	Yes	Claim Number SurrogateKey		
SS_CWF_RSPN_S					
CLM_SHRD_SY CLM_CWF_RSPN NUMERIC(1)	NOT NULL	Yes	CLAIM CWF RESPONSE SEQUENCE NUMBER		
SS_CWF_RSPN_S_SQNC_NUM_S					
CLM_SHRD_SY CLM_CWF_RSPN NUMERIC(8)	NULL	No	CLAIM CWF RESPONSE FIRST DATE		
SS_CWF_RSPN_S_DT_1_S					
CLM_SHRD_SY CLM_CWF_RSPN CHAR(2)	NULL	No	CLAIM CWF RESPONSE FIRST CODE		
SS_CWF_RSPN_S_CD_1_S					
CLM_SHRD_SY CLM_CWF_RGLR NUMERIC(5)	NULL	No	CLAIM CWF REGULAR DEDUCTIBLE FIRST REMAINING AMOUNT		
SS_CWF_RSPN_DDCTBL_1ST_R_S					
MNG_A					

CLM_SHRD_SY	CLM_CWF_PSYC	DECIMAL(8,2)	NULL	No	No	CLAIM CWF PSYCHIATRIC LIMIT FIRST REMAINING AMOUNT
SS_CWF_RSPN	H_LMT_1ST_RM		S	NG_AMT		
CLM_SHRD_SY	CLM_CWF_THRP	DECIMAL(8,2)	NULL	No	No	CLAIM CWF THERAPY REMAINING FIRST AMOUNT
SS_CWF_RSPN	Y_RMNG_1ST_A		S	MT		
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE FIRST TRAILER CODE
SS_CWF_RSPN	S_1ST_TRLR_CD		S			
CLM_SHRD_SY	CLM_CWF_TYPE	CHAR(1)	NULL	No	No	CLAIM CWF TYPE OF THERAPY FIRST INDICATOR
SS_CWF_RSPN	_OF_THRPY_1ST		S	_IND		
CLM_SHRD_SY	CLM_CWF_RSPN	NUMERIC(8)	NULL	No	No	CLAIM CWF RESPONSE SECOND DATE
SS_CWF_RSPN	S_2ND_DT		S			
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE SECOND CODE
SS_CWF_RSPN	S_CD_2		S			
CLM_SHRD_SY	CLM_CWF_RGLR	NUMERIC(5)	NULL	No	No	CLAIM CWF REGULAR DEDUCTIBLE SECOND REMAINING AMOUNT
SS_CWF_RSPN	_DDCTBL_R6717		S	48		
CLM_SHRD_SY	CLM_CWF_PSYC	DECIMAL(8,2)	NULL	No	No	CLAIM CWF PSYCHIATRIC LIMIT SECOND REMAINING AMOUNT
SS_CWF_RSPN	H_LMT_RMNG71		S	753		
CLM_SHRD_SY	CLAIM_CWF_TH	DECIMAL(8,2)	NULL	No	No	CLAIM CWF THERAPY REMAINING SECOND AMOUNT
SS_CWF_RSPN	ERAPY_REMAIN6		S	71758		
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE SECOND TRAILER CODE
SS_CWF_RSPN	SPONSE_TRAIL6		S	71763		

CLM_SHRD_SY	CLAIM_CWF_TY	CHAR(1)	NULL	No	No	CLAIM CWF TYPE OF THERAPY SECOND INDICATOR
SS_CWF_RSPN	PE_OF_THERAP6		S 71768			
CLM_SHRD_SY	CLM_CWF_RSPN	NUMERIC(8)	NULL	No	No	CLAIM CWF RESPONSE THIRD DATE
SS_CWF_RSPN	S_3RD_DT		S			
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE THIRD CODE
SS_CWF_RSPN	S_CD_3		S			
CLM_SHRD_SY	CLM_CWF_RGLR	NUMERIC(5)	NULL	No	No	CLAIM CWF REGULAR DEDUCTIBLE THIRD REMAINING AMOUNT
SS_CWF_RSPN	_DDCTBL_R6717		S 88			
CLM_SHRD_SY	CLM_CWF_PSYC	DECIMAL(8,2)	NULL	No	No	CLAIM CWF PSYCHIATRIC LIMIT THIRD REMAINING AMOUNT
SS_CWF_RSPN	H_LMT_RMN671		S 793			
CLM_SHRD_SY	CLAIM_CWF_TH	DECIMAL(8,2)	NULL	No	No	CLAIM CWF THERAPY REMAINING THIRD AMOUNT
SS_CWF_RSPN	ERAPY_REMAIN6		S 71798			
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE THIRD TRAILER CODE
SS_CWF_RSPN	SPONSE_TRAIL6		S 71803			
CLM_SHRD_SY	CLAIM_CWF_TY	CHAR(1)	NULL	No	No	CLAIM CWF TYPE OF THERAPY THIRD INDICATOR
SS_CWF_RSPN	PE_OF_THERAP6		S 71808			
CLM_SHRD_SY	CLM_CWF_RSPN	NUMERIC(8)	NULL	No	No	CLAIM CWF RESPONSE FOURTH DATE
SS_CWF_RSPN	S_4TH_DT		S			
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE FOURTH CODE
SS_CWF_RSPN	S_CD_4		S			

CLM_SHRD_SY	CLM_CWF_RGLR	NUMERIC(5)	NULL	No	No	CLAIM CWF REGULAR DEDUCTIBLE FOURTH REMAINING AMOUNT	
SS_CWF_RSPN _DDCTBL_R6718	S	28					
CLM_SHRD_SY	CLM_CWF_PSYC	DECIMAL(8,2)	NULL	No	No	CLAIM CWF PSYCHIATRIC LIMIT FOURTH REMAINING AMOUNT	
SS_CWF_RSPN H_LMT_RM671	S	833					
CLM_SHRD_SY	CLAIM_CWF_TH	DECIMAL(8,2)	NULL	No	No	CLAIM CWF THERAPY REMAINING FOURTH AMOUNT	
SS_CWF_RSPN ERAPY_REMAIN6	S	71838					
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE FOURTH TRAILER CODE	
SS_CWF_RSPN SPONSE_TRAIL6	S	71843					
CLM_SHRD_SY	CLAIM_CWF_TY	CHAR(1)	NULL	No	No	CLAIM CWF TYPE OF THERAPY FOURTH INDICATOR	
SS_CWF_RSPN PE_OF_THERAP6	S	71848					
CLM_SHRD_SY	CLM_CWF_1ST_	CHAR(1)	NULL	No	No	CLAIM CWF FIRST OVERRIDE INDICATOR	CWF-OVERRIDE-The CWF IND(1) override indicator entered by the operator working on the claim. No longer used by DMAC
SS_CWF_RSPN OVRRD_IND	S						
CLM_SHRD_SY	CLM_CWF_2ND_	CHAR(1)	NULL	No	No	CLAIM CWF SECOND OVERRIDE INDICATOR	CWF-OVERRIDE-The CWF IND(2) override indicator entered by the operator working on the claim. No longer used by DMAC
SS_CWF_RSPN OVRRD_IND	S						
CLM_SHRD_SY	CLM_CWF_3RD_	CHAR(1)	NULL	No	No	CLAIM CWF THIRD OVERRIDE INDICATOR	CWF-OVERRIDE-The CWF IND(3) override indicator entered by the operator working on the claim. No longer used by DMAC
SS_CWF_RSPN OVRRD_IND	S						

CLM_SHRD_SY CLM_CWF_4TH_ CHAR(1) SS_CWF_RSPN OVRRD_IND S	NULL	No	No	CLAIM CWF FOURTH OVERRIDE INDICATOR	CWF-OVERRIDE-The CWF IND(4)	The CWF override indicator entered by the operator working on the claim. No longer used by DMAC.
CLM_SHRD_SY CLM_CWF_5TH_ CHAR(1) SS_CWF_RSPN OVRRD_IND S	NULL	No	No	CLAIM CWF FIFTH OVERRIDE INDICATOR	CWF-OVERRIDE-The CWF IND(5)	The CWF override indicator entered by the operator working on the claim. No longer used by DMAC.
CLM_SHRD_SY CLM_1ST_OVRRI CHAR(4) SS_CWF_RSPN DDEN_CWF_ERR S _CD	NULL	No	No	CLAIM FIRST OVERRIDDEN CWF ERROR CODE	CWF-HDR-OVERRIDE	The CWF Header error code that was overridden by the operator.
CLM_SHRD_SY CLAIM_OVERRID CHAR(4) SS_CWF_RSPN DEN_CWF_ERR6 S 71938	NULL	No	No	CLAIM SECOND OVERRIDDEN CWF ERROR CODE	CWF-HDR-OVERRIDE(2)	The CWF Header error code that was overridden by the operator.
CLM_SHRD_SY CLAIM_OVERRID CHAR(4) SS_CWF_RSPN DEN_CWF_ERR6 S 71943	NULL	No	No	CLAIM THIRD OVERRIDDEN CWF ERROR CODE	CWF-HDR-OVERRIDE(3)	The CWF Header error code that was overridden by the operator.
CLM_SHRD_SY CLAIM_OVERRID CHAR(4) SS_CWF_RSPN DEN_CWF_ERR6 S 71948	NULL	No	No	CLAIM FOURTH OVERRIDDEN CWF ERROR CODE	CWF-HDR-OVERRIDE(4)	The CWF Header error code that was overridden by the operator.
CLM_SHRD_SY CLAIM_OVERRID CHAR(4) SS_CWF_RSPN DEN_CWF_ERR6 S 71953	NULL	No	No	CLAIM FIFTH OVERRIDDEN CWF ERROR CODE	CWF-HDR-OVERRIDE(5)	The CWF Header error code that was overridden by the operator.
CLM_SHRD_SY CLM_1ST_FORCE CHAR(1) SS_CWF_RSPN _ERR_BYPS_CD S	NULL	No	No	CLAIM FIRST FORCE ERROR BYPASS CODE	CLAIM-FORCE	Code entered to bypass an error received on the claim.
CLM_SHRD_SY CLM_1ST_ERR_O CHAR(1) SS_CWF_RSPN VRRD_CD S	NULL	No	No	CLAIM FIRST ERROR OVERRIDE CODE	ENTERED-CLAIM-FORCE	Force code value entered by the operator to bypass an error message received during processing.

CLM_SHRD_SY CLM_CWF_HDR_ CHAR(1) SS_CWF_RSPN OVRRD_1ST_CD S	NULL	No	No	CLAIM CWF HEADER OVERRIDE FIRST CODE
CLM_SHRD_SY CLAIM_CWF_HE CHAR(1) SS_CWF_RSPN ADER_OVERRID6 S 72013	NULL	No	No	CLAIM CWF HEADER OVERRIDE SECOND CODE
CLM_SHRD_SY CLAIM_CWF_HE CHAR(1) SS_CWF_RSPN ADER_OVERRID6 S 72018	NULL	No	No	CLAIM CWF HEADER OVERRIDE THIRD CODE
CLM_SHRD_SY CLAIM_CWF_HE CHAR(1) SS_CWF_RSPN ADER_OVERRID6 S 72023	NULL	No	No	CLAIM CWF HEADER OVERRIDE FOURTH CODE
CLM_SHRD_SY CLM_CWF_HDR_ CHAR(4) SS_CWF_RSPN ERR_CD_1 S	NULL	No	No	CLAIM CWF ERROR FIRST CODE
CLM_SHRD_SY CLM_CWF_HDR_ CHAR(4) SS_CWF_RSPN ERR_CD_2 S	NULL	No	No	CLAIM CWF ERROR SECOND CODE
CLM_SHRD_SY CLM_CWF_HDR_ CHAR(4) SS_CWF_RSPN ERR_CD_3 S	NULL	No	No	CLAIM CWF ERROR THIRD CODE
CLM_SHRD_SY CLM_CWF_HDR_ CHAR(4) SS_CWF_RSPN ERR_CD_4 S	NULL	No	No	CLAIM CWF ERROR FOURTH CODE
CLM_SHRD_SY CLM_BLOOD_DD DECIMAL(9,2) SS_CWF_RSPN CTBL_1ST_RMN S G_AMT	NULL	No	No	CLAIM BLOOD DEDUCTIBLE FIRST REMAINING AMOUNT
CLM_SHRD_SY CLM_BLOOD_DD DECIMAL(9,2) SS_CWF_RSPN CTBL_2ND_RMN S G_AMT	NULL	No	No	CLAIM BLOOD DEDUCTIBLE SECOND REMAINING AMOUNT
CLM_SHRD_SY CLM_BLOOD_DD DECIMAL(9,2) SS_CWF_RSPN CTBL_3RD_RMN S G_AMT	NULL	No	No	CLAIM BLOOD DEDUCTIBLE THIRD REMAINING AMOUNT

CLM_SHRD_SY	CLM_BLOOD_DD	DECIMAL(9,2)	NULL	No	No	CLAIM BLOOD DEDUCTIBLE FOURTH REMAINING AMOUNT		
SS_CWF_RSPN	CTBL_4TH_RMN		S		G_AMT			
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(7)	NULL	No	No	CLAIM CWF RESPONSE DATE	RPL-DATE	The current date of the Common Working File (CWF) response
SS_CWF_RSPN	S_DT		S					
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(12)	NULL	No	No	CLAIM CWF RESPONSE CORRECTED HIC NUMBER	RPL-CORRECT-HICN	The corrected HICN which has been received from CWF.
SS_CWF_RSPN	S_CRCTD_HIC_N		S		UM			
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(4)	NULL	No	No	CLAIM CWF RESPONSE FIRST CURRENT ERROR CODE	RPL-ERROR-CODE(1)	The most recent CWF error code received, associated with REPLY-DISP-CODE
SS_CWF_RSPN	SPONSE_FIRST71		S		1351			
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(4)	NULL	No	No	CLAIM CWF RESPONSE SECOND CURRENT ERROR CODE	RPL-ERROR-CODE(2)	The most recent CWF error code received, associated with REPLY-DISP-CODE
SS_CWF_RSPN	SPONSE_CURRE7		S		06475			
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(4)	NULL	No	No	CLAIM CWF RESPONSE THIRD CURRENT ERROR CODE	RPL-ERROR-CODE(3)	The most recent CWF error code received, associated with REPLY-DISP-CODE
SS_CWF_RSPN	SPONSE_CURRE7		S		06477			
CLM_SHRD_SY	CLAIM_CWF_RE	CHAR(4)	NULL	No	No	CLAIM CWF RESPONSE FOURTH CURRENT ERROR CODE	RPL-ERROR-CODE(4)	The most recent CWF error code received, associated with REPLY-DISP-CODE
SS_CWF_RSPN	SPONSE_CURRE7		S		06479			

CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE FIRST CURRENT DISPOSITION CODE	RPL-DISP-CODE	The disposition code sent back by the Common Working File (CWF) with the RPL-DATE response. This field is the CWF disposition code that has been received on the CWF reply. This field will be spaces in Phase I and should always be '01' for Phases II and I
S	P_CD							
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE SECOND CURRENT DISPOSITION CODE	RPL-DISP-CODE-2	The disposition code sent back by the Common Working File (CWF) with the RPL-DATE-2 response.
S	78							
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(2)	NULL	No	No	CLAIM CWF RESPONSE THIRD CURRENT DISPOSITION CODE	RPL-DISP-CODE-3	The disposition code sent back by the Common Working File (CWF) with the RPL-DATE-3 response.
S	83							
CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(1)	NULL	No	No	CLAIM CWF RESPONSE ERROR STATUS	REPLY-STATUS	This field indicates if there is an error with the Common Working File (CWF) response, and will list the CWF reply edits received from
S								

CLM_SHRD_SY CLM_CWF_BLOO CHAR(1) SS_CWF_RSPN D_DDCTBL_RMNR S G_AMT	NULL	No	No	CLAIM CWF RESPONSE BLOOD DEDUCTIBLE REMAINING UNIT AMOUNT	RPL-BLOOD-DED-REM	The units (pints) of blood remaining in the Beneficiary's blood deductible prior to the processing of the current claim.
CLM_SHRD_SY CLM_CWF_CASH DECIMAL(5,2) SS_CWF_RSPN _DDCTBL_RMNG S _AMT	NULL	No	No	CLAIM CWF RESPONSE CASH DEDUCTIBLE REMAINING AMOUNT	RPL-CASH-DED-REM	Cash amount of the deductible remaining prior to the processing of the current claim.
CLM_SHRD_SY CLM_CWF_RSPN CHAR(18) SS_CWF_RSPN S_TRLR_RCVD_C S NT	NULL	No	No	CLAIM CWF RESPONSE TRAILER RECEIVED COUNT	RPL-TRAILERS	The Common Working File (CWF) response (9 possible) trailers received
CLM_SHRD_SY CLM_CWF_PSYC DECIMAL(7,2) SS_CWF_RSPN H_DDCTBL_RMNR S G_AMT	NULL	No	No	CLAIM CWF RESPONSE PSYCHIATRIC DEDUCTIBLE REMAINING AMOUNT	RPL-PSYCH-REM	The amount remaining in the Beneficiary's PSYCH deductible prior to the processing of the current
CLM_SHRD_SY CLM_CWF_PT_D DECIMAL(7,2) SS_CWF_RSPN DCTBL_RMNG_A S MT	NULL	No	No	CLAIM CWF RESPONSE PHYSICAL THERAPY DEDUCTIBLE REMAINING AMOUNT	RPL-PT-REM	The amount remaining in the Beneficiary's PT (Physical Therapy) deductible prior to the processing of the current

CLM_SHRD_SY CLM_CWF_OT_D DECIMAL(7,2) NULL	No	No	CLAIM CWF RESPONSE OCCUPATIONAL THERAPY DEDUCTIBLE REMAINING AMOUNT	RPL-OT-REM	The amount remaining in the Beneficiary's OT (Occupational Therapy) deductible prior to the processing of the current
S_CWF_RSPN DCTBL_RMNG_A S_MT					
CLM_SHRD_SY CLM_CWF_RSPN CHAR(4) NULL	No	No	CLAIM CWF RESPONSE SECOND ERROR CODE	RPL-ERROR-2	Previous CWF Reply error code associated with RPL-DISP-CODE-2
SS_CWF_RSPN S_2ND_ERR_CD S					
CLM_SHRD_SY CLM_CWF_RSPN CHAR(4) NULL	No	No	CLAIM CWF RESPONSE THIRD ERROR CODE	RPL-ERROR-3	Previous CWF Reply error code associated with RPL-DISP-CODE-3
SS_CWF_RSPN S_3RD_ERR_CD S					
CLM_SHRD_SY CLM_FORM_LCT NUMERIC(1) NOT NULL	Yes	No	CLAIM FORM LOCATION SEQUENCE NUMBER		
SS_EMC_FISS N_SQNC_NUM					
CLM_SHRD_SY GEO_BENE_SK INTEGER NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
SS_EMC_FISS					
CLM_SHRD_SY CLM_DT_SGNTR INTEGER NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
SS_EMC_FISS _SK					
CLM_SHRD_SY CLM_TYPE_CD SMALLINT NOT NULL	Yes	Yes	Claim Type Code		
SS_EMC_FISS					
CLM_SHRD_SY CLM_NUM_SK SMALLINT NOT NULL	Yes	Yes	Claim Number SurrogateKey		
SS_EMC_FISS					
CLM_SHRD_SY EMC_R22_STATE CHAR(2) NULL	No	No	CLAIM EMC STATE CODE	FSSCIDRP-EMC- R22-STATE- CODE	identifies the patients state abbreviation on EMC file record 22 (Unassigned State Form Locators).
SS_EMC_FISS _CODE					
CLM_SHRD_SY EMC_R22_FORM CHAR(29) NULL	No	No	CLAIM EMC FORM LOCATOR TWO UPPER LINE TEXT	FSSCIDRP-EMC- R22-FORM- LOC2U	This field is used to hold form locator 2 - upper line received via EMC on record type 22
SS_EMC_FISS _LOC2U					

CLM_SHRD_SY EMC_R22_FORM CHAR(30) SS_EMCFISS _LOC2L	NULL	No	No	CLAIM EMC FORM LOCATOR TWO LOWER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC2L form locator 2 - lower line received via EMC on record type 22.
CLM_SHRD_SY EMC_R22_FORM CHAR(12) SS_EMCFISS _LOC11U	NULL	No	No	CLAIM EMC FORM LOCATOR ELEVEN UPPER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC11U form locator 11 - upper line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(13) SS_EMCFISS _LOC11L	NULL	No	No	CLAIM EMC FORM LOCATOR ELEVEN LOWER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC11L form locator 11 - lower line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(13) SS_EMCFISS _LOC56U	NULL	No	No	CLAIM EMC FORM LOCATOR FIFTY SIX UPPER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC56U form locator 56 - upper line received via EMC on record type 22.
CLM_SHRD_SY EMC_R22_FORM CHAR(14) SS_EMCFISS _LOC56L2	NULL	No	No	CLAIM EMC FORM LOCATOR FIFTY SIX SECOND LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC56L2 form locator 56 - 2nd line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(14) SS_EMCFISS _LOC56L3	NULL	No	No	CLAIM EMC FORM LOCATOR FIFTY SIX THIRD LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC56L3 form locator 56 - 3rd line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(14) SS_EMCFISS _LOC56L4	NULL	No	No	CLAIM EMC FORM LOCATOR FIFTY SIX FOURTH LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC56L4 form locator 56 - 4th line received via EMC on record type 22

CLM_SHRD_SY EMC_R22_FORM CHAR(14) SS_EMCFISS _LOC56PL	NULL	No	No	CLAIM EMC FORM LOCATOR FIFTY SIX PATIENT LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC56PL form locator 56 - patient line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(2) SS_EMCFISS _LOC78U	NULL	No	No	CLAIM EMC FORM LOCATOR SEVENTY EIGHT UPPER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC78U form locator 78 - upper line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_FORM CHAR(3) SS_EMCFISS _LOC78L	NULL	No	No	CLAIM EMC FORM LOCATOR SEVENTY EIGHT LOWER LINE TEXT	FSSCIDRP-EMC- This field is R22-FORM- used to hold LOC78L form locator 78 - lower line received via EMC on record type 22
CLM_SHRD_SY EMC_R22_LOCA CHAR(8) SS_EMCFISS L_USE	NULL	No	No	CLAIM EMC FORM LOCAL USE TEXT	FSSCIDRP-EMC- This field is R22-LOCAL-USE intended for local use information on EMC file record ??
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_EMPLR_FIS S	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_EMPLR_FIS_SK S	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_EMPLR_FIS S	NOT NULL	Yes	Yes	Claim Type Code	
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_EMPLR_FIS S	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
CLM_SHRD_SY CLM_EMC_EMPL CHAR(24) SS_EMPLR_FIS R_NAME S	NOT NULL	Yes	No	CLAIM EMC EMPLOYER NAME	FSSCIDRP-EMC- identifies the R21-EMPLYR- employer name NAME on EMC file record 21 (Noninsured Employment Information)
CLM_SHRD_SY CLM_EMC_EMPL CHAR(18) SS_EMPLR_FIS R_ADR S	NULL	No	No	CLAIM EMC EMPLOYER ADDRESS	FSSCIDRP-EMC- identifies the R21-EMPLYR- employer ADDR address
CLM_SHRD_SY CLM_EMC_EMPL CHAR(15) SS_EMPLR_FIS R_CITY_ADR S	NULL	No	No	CLAIM EMC EMPLOYER CITY ADDRESS	FSSCIDRP-EMC- identifies the R21-EMPLYR- employer city CITY
CLM_SHRD_SY CLM_EMC_EMPL CHAR(9) SS_EMPLR_FIS R_ZIP_CD S	NULL	No	No	CLAIM EMC EMPLOYER ZIP CODE	FSSCIDRP-EMC- identifies the R21-EMPLYR- employer zip ZIP code

CLM_SHRD_SY CLM_EMPL_EMPL CHAR(2) SS_EMPLR_FIS R_STATE_ADR S	NULL	No	No	CLAIM EMC EMPLOYER STATE ADDRESS	FSSCIDRP-EMC- identifies the R21-EMPLYR- employer state STATE
CLM_SHRD_SY CLM_EMPL_EMPL NUMERIC(1) SS_EMPLR_FIS R_STUS_CD S	NULL	No	No	CLAIM EMC EMPLOYER STATUS CODE	FSSCIDRP-EMC- This field R21-EMPL- identifies the STATUS Employment Status Code on EMC file record 21 (Noninsured Employment Information).
CLM_SHRD_SY CLM_EMPL_EMPL NUMERIC(2) SS_EMPLR_FIS YMT_STUS_CD S	NULL	No	No	CLAIM EMC EMPLOYMENT STATUS CODE	FSSCIDRP-EMC- This field R21-EMPLYR- identifies the STATUS Employment Status Code on EMC file record 21 (Noninsured Employment Information).
CLM_SHRD_SY CLM_EMPL_EMPL NUMERIC(2) SS_EMPLR_FIS R_QUALN_CD S	NULL	No	No	CLAIM EMC EMPLOYER QUALIFICATION CODE	FSSCIDRP-RT21- Employer QUAL-CODE qualification codes.
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Geography Beneficiary SurrogateKey	
CLM_SHRD_SK	CLM_DT_SGNTR	INTEGER	NOT NULL	Claim Date Signature SurrogateKey	
CLM_SHRD_SK	CLM_TYPE_CD	SMALLINT	NOT NULL	Claim Type Code	
CLM_SHRD_SK	CLM_NUM_SK	SMALLINT	NOT NULL	Claim Number SurrogateKey	
CLM_SHRD_SK	CLM_FINCL_SQN	NUMERIC(1)	NOT NULL	CLAIM FINANCIAL SEQUENCE NUMBER	
CLM_SHRD_SK	C_NUM		Yes	No	

CLM_SHRD_SY CLM_BENE_CHK CHAR(2) NULL No No CLAIM BENEFICIARY
SS_FINCL _STUS_CD CHECK STATUS CODE

CLM_SHRD_SY CLM_LAST_BENE NUMERIC(8) NULL No No CLAIM LAST
SS_FINCL _CHK_DT BENEFICIARY CHECK
DATE

CLM_SHRD_SY CLM_BENE_INTR NUMERIC(9) NULL No No CLAIM BENEFICIARY
SS_FINCL NL_CHK_NUM INTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_BENE_ACN DECIMAL(8,2) NULL No No CLAIM BENEFICIARY
SS_FINCL T_RCVBL_OFST_ ACCOUNT RECEIVABLE
AMT OFFSET AMOUNT

CLM_SHRD_SY CLM_BENE_EXTR NUMERIC(9) NULL No No CLAIM BENEFICIARY
SS_FINCL NL_CHK_NUM EXTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_PRVDR_CH CHAR(2) NULL No No CLAIM PROVIDER CHECK
SS_FINCL K_STUS_CD STATUS CODE

CLM_SHRD_SY	CLM_PRVDR_LA	NUMERIC(8)	NULL	No	No	CLAIM PROVIDER LAST CHECK DATE		
SS_FINCL	ST_CHK_DT							
CLM_SHRD_SY	CLM_CHK_IND	CHAR(1)	NULL	No	No	CLAIM CHECK INDICATOR	CHECK- INDICATOR	Indicates that a check for payment is to be cut for the claim
SS_FINCL								
CLM_SHRD_SY	CLM_BENE_CHK	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY CHECK AMOUNT	CHECK-AMT- BENE	Amount of the payment made to the Beneficiary.
SS_FINCL	_AMT							
CLM_SHRD_SY	CLM_BENE_PD_I	CHAR(1)	NULL	No	No	CLAIM BENEFICIARY PAID INDICATOR	BENE-PAY-IND	Indicates payment was mailed to the Beneficiary.
SS_FINCL	ND							
CLM_SHRD_SY	CLM_ATMTD_D	CHAR(7)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER MAIL DATE	ADS-MAIL- DATE	The date the ADS letter was mailed.
SS_FINCL	VLPMT_SYS_LTR							
CLM_SHRD_SY	CLM_PRVDR_INT	CHAR(9)	NULL	No	No	CLAIM PROVIDER INTERNAL CHECK NUMBER		
SS_FINCL	RNL_CHK_NUM							

CLM_SHRD_SY	CLM_TITLE_9TEE	CHAR(1)	NULL	No	No	CLAIM TITLE NINETEEN CHECK DIGIT CODE
SS_FINCL	N_CHK_DGT_CD					
CLM_SHRD_SY	CLM_BENE_PD_	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFICIARY PAID BY AMOUNT
SS_FINCL	BY_AMT					
CLM_SHRD_SY	CLM_SPLIT_PAY	NUMERIC(3)	NULL	No	No	CLAIM SPLIT PAY SUPPRESSION AMOUNT
SS_FINCL	_SPRSN_AMT					

CLM_SHRD_SY	CLM_PRVDR_RC	DECIMAL(8,2)	NULL	No	No	CLAIM PROVIDER RECEIVABLE OFFSET AMOUNT
SS_FINCL	VBL_OFST_AMT					

CLM_SHRD_SY	CLM_MDCL_PLC	CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY AUDIT PROCESSING OVERRIDE INDICATOR
SS_FINCL	Y_AUDT_PRCSG					
	_OVRD					

CLM_SHRD_SY	CLM_INTRNL_CL	CHAR(4)	NULL	No	No	CLAIM INTERNAL CLERK NUMBER
SS_FINCL	RK_NUM					

CLM_SHRD_SY CLM_FCLTY_PRV CHAR(1) NULL No No CLAIM FACILITY
SS_FINCL DR_STUS_CD PROVIDER STATUS CODE

CLM_SHRD_SY CLM_CWF_SNCT CHAR(1) NULL No No CLAIM CWF SANCTION
SS_FINCL N_PRVDR_IND PROVIDER INDICATOR

CLM_SHRD_SY	CLM_XOVR_TYP	CHAR(1)	NULL	No	No	CLAIM CROSSOVER TYPE CODE
SS_FINCL	E_CD					

CLM_SHRD_SY	CLM_XOVR_INS	CHAR(6)	NULL	No	No	CLAIM CROSSOVER INSURER ONE NUMBER
SS_FINCL	RR_1_NUM					

CLM_SHRD_SY	CLAIM_CROSSO	CHAR(6)	NULL	No	No	CLAIM CROSSOVER INSURER TWO NUMBER
SS_FINCL	VER_INSURER_7					
	09220					

CLM_SHRD_SY	CLAIM_CROSSO	CHAR(6)	NULL	No	No	CLAIM CROSSOVER INSURER THREE NUMBER		
SS_FINCL	VER_INSURER_7		09222					
CLM_SHRD_SY	CLAIM_CROSSO	CHAR(6)	NULL	No	No	CLAIM CROSSOVER INSURER FIVE NUMBER		
SS_FINCL	VER_INSURER_7		09226					
CLM_SHRD_SY	CLAIM_CROSSO	CHAR(6)	NULL	No	No	CLAIM CROSSOVER INSURER FOUR NUMBER		
SS_FINCL	VER_INSURER_7		09224					
CLM_SHRD_SY	CLM_PRVDR_EX	CHAR(9)	NULL	No	No	CLAIM PROVIDER EXTERNAL CHECK NUMBER	CHECK-NBR- PROV	Check number of the check mailed to the Provider.
SS_FINCL	TRNL_CHK_NUM							
CLM_SHRD_SY	CLM_LINE_DUP_	NUMERIC(15)	NULL	No	No	CLAIM LINE DUPLICATE ICN NUMBER		
SS_FINCL	ICN_NUM							
CLM_SHRD_SY	CLM_LINE_DUP_	NUMERIC(8)	NULL	No	No	CLAIM LINE DUPLICATE PAID DATE		
SS_FINCL	PD_DT							
CLM_SHRD_SY	CLM_LINE_DUP_	NUMERIC(9)	NULL	No	No	CLAIM LINE DUPLICATE EXTERNAL CHECK NUMBER		
SS_FINCL	EXTRNL_CHK_N		UM					

CLM_SHRD_SY CLAIM_SFSCINF CHAR(10) SS_FINCL O_CHECK_REMIT T278	NULL	No	No	CLAIM CHECK REMITTANCE NUMBER	FSSCIDRP-SFSCINFO-CK-REMIT-NBR	Check number from the Remittance advice - not available from FISS at this time		
CLM_SHRD_SY CLM_PRVDR_CH DECIMAL(9,2) SS_FINCL K_AMT	NULL	No	No	CLAIM PROVIDER CHECK AMOUNT			CHECK-AMT-PROV	Amount of the payment made to the Provider
CLM_SHRD_SY CLM_FINCL_CRN CHAR(1) SS_FINCL T_SW	NULL	No	No	CLAIM FINANCIAL CURRENT SWITCH				
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_FISS	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey				
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_FISS SK	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey				
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_FISS	NOT NULL	Yes	Yes	Claim Type Code				
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_FISS	NOT NULL	Yes	Yes	Claim Number SurrogateKey				
CLM_SHRD_SY CLM_FORCE_CD CHAR(1) SS_FISS	NULL	No	No	CLAIM FORCE CODE	FSSCIDRP-BSVS- Benefit Savings FORCE-CODE force code			
CLM_SHRD_SY CLM_MLT_CHNL CHAR(1) SS_FISS _LAB_CD	NULL	No	No	CLAIM MULTI CHANNEL LABORATORY CODE	FSSCIDRP-HCPC- identifies how a MULTI-LAB multi-channel laboratory claim was processed Value Description M Lab services were manually rolled up, therefore the system roll-up process should not be performed. S The system roll-up process was applied to this claim. Y A manual d		Y	Y

CLM_SHRD_SY	CLM_CASH_DDC	CHAR(1)	NULL	No	No	CLAIM CASH DEDUCTIBLE OVERRIDE CODE	FSSCIDRP-CASH- Cash DED-OVRD-CD Deductible Override Code - This field identifies the code that indicates the cash deductible should not be applied to this claim. This is a one position alphanumeric field. Value Description A Deductible met. B Deductible not met, but overridden.		
CLM_SHRD_SY	CLM_METSA_PR	CHAR(4)	NULL	No	No	CLAIM METROPOLITAN STATISTICAL AREA PRICER CODE	FSSCIDRP-MSA- the geographic PRICER-CD location of the metropolitan statistical area used in reimbursing PPS claims		
CLM_SHRD_SY	CLM_TYPE_OF_S	CHAR(1)	NULL	No	No	CLAIM TYPE OF SAVING CODE	FSSCIDRP-TYP- OF-SAVINGS- CD identifies the type of savings incurred on this claim Value Description 1 MSP	Y	Y

CLM_SHRD_SY SS_FISS	CLM_CPTL_PYM T_TYPE_CD	CHAR(1)	NULL	No	No	CLAIM CAPITAL PAYMENT TYPE CODE	FSSCIDRP-CAP2- the type of PAY-CODE capital payment methodology. Value Description A Hold harmless - cost payment for old capital. B Hold harmless - 100% federal rate. Blank If hospital is in first two years of operation. C Fully prospective blended rate.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_UNIBILL_PT A_PTB_CD	CHAR(1)	NULL	No	No	CLAIM UNIBILL PART A PART B CODE	FSSCIDRP- UNIBIL-RIC identifies whether the services being rendered are for Part A or Part B Valid Values: W = Part B, V = Part A, U=both		
CLM_SHRD_SY SS_FISS	CLM_ASC_RTRN _CD	CHAR(4)	NULL	No	No	CLAIM AMBULATORY SURGICAL CENTER RETURN CODE	FSSCIDRP-ASC- RTC identifies the claim level ASC return code from ASC Pricer		

CLM_SHRD_SY SS_FISS	CLM_PRCDR_CD G_MTHD_CD	NUMERIC(1) NULL	No	No	CLAIM PROCEDURE CODING METHOD CODE	FSSCIDRP- PROC-CODING- METHOD	Procedure Coding Method - This field identifies the coding method used for procedure coding on the claim Value Description 1 - 3 Reserved for State. 4 CPT-4. 5 HCPCS (HCFA (Health Care Financing Administration) Common Procedure Coding System) 6 -
CLM_SHRD_SY SS_FISS	CLM_CNTRCTL_ AMT_ANSI_GRP _CD	CHAR(2) NULL	No	No	CLAIM CONTRACTUAL AMOUNT ANSI GROUP CODE	FSSCIDRP- CONTR-CLM- ANSI-GRP	identifies the claim level ANSI codes for the contractual amount
CLM_SHRD_SY SS_FISS	CLAIM_CONTRA CTUAL_AMOUN T707087	CHAR(3) NULL	No	No	CLAIM CONTRACTUAL AMOUNT ANSI REASON CODE	FSSCIDRP- CONTR-CLM- ANSI-RSN	identifies the claim level ANSI codes for the contractual amount

CLM_SHRD_SY SS_FISS	CLM_PPS_B_RV W_CD	NUMERIC(2)	NULL	No	No	CLAIM PPS B REVIEW CODE	FSSCIDRP-B- REVIEW-CD	Prospective Payment System B Review Code - This field identifies the code used by the PPS Pricer program to indicate options for calculating reimbursement . Value Description 00 Pay with outlier 01 Pay day outlier 02 Pay cost outlier
CLM_SHRD_SY SS_FISS	CLM_SCNDRY_P YR_SVG_TYPE_C D	CHAR(2)	NULL	No	No	CLAIM SECONDARY PAYER SAVING TYPE CODE	FSSCIDRP-SEC-PAYOR-TYP-SVG	identifies the secondary payer savings type
CLM_SHRD_SY SS_FISS	CLM_COB_NATL DRUG_CD	CHAR(24)	NULL	No	No	CLAIM COB NATIONAL DRUG CODE	FSSCIDRP-COB-NDC	National drug code
CLM_SHRD_SY SS_FISS	CLM_FAC_CARR _CD_ID	CHAR(5)	NULL	No	No	CLAIM FACILITY CARRIER CODE IDENTIFIER	FSSCIDRP-VALCD-CARRIER	THE CARRIER THAT IS ASSOCIATED WITH THE NINE DIGIT SERVICE FACILITY ZIP CODE ON THE CLAIM RECORD
CLM_SHRD_SY SS_FISS	CLM_FAC_LCLTY _CD	CHAR(2)	NULL	No	No	CLAIM FACILITY LOCALITY CODE	FSSCIDRP-VALCD-LOCALITY	THE LOCALITY THAT IS ASSOCIATED WITH THE NINE DIGIT SERVICE FACILITY ZIP CODE ON THE CLAIM RECORD
CLM_SHRD_SY SS_FISS	CLM_ATNDG_PH YSN_SW	CHAR(1)	NULL	No	No	CLAIM ATTENDING PHYSICIAN SWITCH	FSSCIDRP-ATTEND-PHYS-FLAG	will be populated with a N if there is no physician ID present

CLM_SHRD_SY SS_FISS	CLM_OPRTG_PH YSN_SW	CHAR(1)	NULL	No	No	CLAIM OPERATING PHYSICIAN SWITCH	FSSCIDRP-OPER- PHYS-FLAG	will be populated with a N if there is no physician ID present		
CLM_SHRD_SY SS_FISS	CLM_OTHR_PHY SN_SW	CHAR(1)	NULL	No	No	CLAIM OTHER PHYSICIAN SWITCH	FSSCIDRP-OTH- PHYS-FLAG	will be populated with a N if there is no physician ID present		
CLM_SHRD_SY SS_FISS	CLM_BYPS_PHYS N_SNCTN_SW	CHAR(1)	NULL	No	No	CLAIM BYPASS PHYSICIAN SANCTION SWITCH	FSSCIDRP-PHY- SAN	This field allows the ability for a claim to be bypassed if it suspends for a physician that has been sanctioned.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_LRD_BYPS_ SW	CHAR(1)	NULL	No	No	CLAIM LIFETIME RESERVE DAYS BYPASS SWITCH	FSSCIDRP-LTR- RATE-BYPASS	identifies if it is allowable for the lifetime reserve days to exceed the average daily charge	Y	Y
CLM_SHRD_SY SS_FISS	CLM_RJCT_RSN_ CD_OVRRD_SW	CHAR(1)	NULL	No	No	CLAIM REJECT REASON CODE OVERRIDE SWITCH	FSSCIDRP-REJ- RSN-OVERRIDE	This field identifies the override flag for rejected claims entered with TOB 320, 330, 810, 820. Value Description N No override Y Override	Y	Y
CLM_SHRD_SY SS_FISS	CLM_BNFT_DNL _LTR_OVRRD_S W	CHAR(1)	NULL	No	No	CLAIM BENEFIT DENIAL LETTER OVERRIDE SWITCH	FSSCIDRP-BDL- CHK-OVR	Indicator to bypass BDL generation. '' = default Y = hvnass	Y	Y
CLM_SHRD_SY SS_FISS	CLM_PI_MGMT_ RPT_PRICE_SW	CHAR(1)	NULL	No	No	CLAIM PROGRAM INTEGRITY MANAGEMENT REPORT PRICE SWITCH	FSSCIDRP- REPRICE-PIMR- SW	indicates if claim was repriced thru PIMR		

CLM_SHRD_SY SS_FISS	CLM_NEW_HIC_ NUM	CHAR(12)	NULL	No	No	CLAIM NEW HEALTH INSURANCE CLAIM NUMBER	FSSCIDRP-NEW- When a Y has HIC been entered in the Process New Health Insurance Claim Field, the correct HIC number is to be entered in the New HIC field. The system processes the claim based on this HIC number and establish a Beneficiary File for this new HIC number.		
CLM_SHRD_SY SS_FISS	CLM_TRLR_SQN C_NUM	NUMERIC(2)	NULL	No	No	CLAIM TRAILER SEQUENCE NUMBER	FSSCIDRP- TRAILER-SEQ	Record number 00 for first record 1-27 for additional revenue line data.	
CLM_SHRD_SY SS_FISS	CLM_REV_LINE_ CNT	NUMERIC(3)	NULL	No	No	CLAIM REVENUE LINE COUNT	FSSCIDRP-PHYS-	the number of REV-RECS revenue - IDRR, records	
CLM_SHRD_SY SS_FISS	CLM_OPRTR_ID	CHAR(6)	NULL	No	No	CLAIM OPERATOR IDENTIFIER	FSSCIDRP-DDE- PROV	The DDE-PROV is the first 6 positions of the OPER ID	
CLM_SHRD_SY SS_FISS	CLM_OPRTR_DE PT_ID	CHAR(3)	NULL	No	No	CLAIM OPERATOR DEPARTMENT IDENTIFIER	FSSCIDRP-OPER- ID-DEPT	the department number of the operator.	
CLM_SHRD_SY SS_FISS	CLM_ORGNL_BIL L_CTGRY_CD	CHAR(2)	NULL	No	No	CLAIM ORIGINAL BILL CATEGORY CODE	FSSCIDRP- ORIGINAL-CAT	original bill category of the claim	
CLM_SHRD_SY SS_FISS	CLM OSCAR_ID	CHAR(1)	NULL	No	No	CLAIM OSCAR IDENTIFIER	FSSCIDRP- OSCAR- IDENTIFIER	indicates if the Oscar or NPI number was used on EMC claims	
CLM_SHRD_SY SS_FISS	CLM_EMC_VRSN _CD	CHAR(3)	NULL	No	No	CLAIM EMC VERSION CODE	FSSCIDRP-EMC- VERSION-CODE	identifies the EMC version.	
CLM_SHRD_SY SS_FISS	CLM_CRNT_TRA NS_DT	NUMERIC(8)	NULL	No	No	CLAIM CURRENT TRANSACTION DATE	FSSCIDRP- CURREN-TRN- DT	The last date the claim was updated	

CLM_SHRD_SY SS_FISS	CLM_MDCR_CA RR_CD_PRVDR_I D	NUMERIC(5) NULL	No	No	CLAIM MEDICARE CARRIER CODE PROVIDER IDENTIFIER	FSSCIDRP-CARRIER-CD-ID	This field displays the identification number of the carrier for the Medicare provider on the claim.
CLM_SHRD_SY SS_FISS	CLM_CNCL_DT	NUMERIC(8) NULL	No	No	CLAIM CANCEL DATE	FSSCIDRP-CANCEL-DATE-CYMD	Cancel date of the claim
CLM_SHRD_SY SS_FISS	CLM_HOSPC_NT C_OF_ELCTN_OR GNL_D	NUMERIC(8) NULL	No	No	CLAIM HOSPICE NOTICE OF ELECTION ORIGINAL DATE	FSSCIDRP-NOE-ORIG-DT-CYMD	identifies original date of hospice election for claims with a type of bill 8XA or the original revocation date for claims with a type of bill 8XB
CLM_SHRD_SY SS_FISS	CLM_LAST_PAP_ DT	NUMERIC(8) NULL	No	No	CLAIM LAST CERVICAL CANCER TEST DATE	FSSCIDRP-LST-PAP-SMEAR-DT-CYMD	identifies the date on which the most recent pap smear procedure was performed for the beneficiary
CLM_SHRD_SY SS_FISS	CLM_ORGNL_BIL L_TYPE_TRANS_ DT	NUMERIC(8) NULL	No	No	CLAIM ORIGINAL BILL TYPE TRANSACTION DATE	FSSCIDRP-DATE-TOB-CHANGED-CYMD	This field is the transaction date of the original bill type entered.

CLM_SHRD_SY	CLAIM_MEDICA	CHAR(1)	NULL	No	No	CLAIM MSP REPORT TYPE CODE	FSSCIDRP-SEC-PAYOR-RPT-TYPE	Medicare Secondary Payer (MSP) Codes (Reports Only) - This field identifies the code indicating the category in which savings are reported to CMS on the workload report Value Description 1 Working Aged 2 ESRD 3 Automobile No-Fault 4 Worker's Com	Y	Y
SS_FISS	RE_SECONDARY		707145							
CLM_SHRD_SY	CLM_IDE_NUM	CHAR(15)	NULL	No	No	CLAIM INVESTIGATIONAL DEVICE EXEMPTION NUMBER	FSSCIDRP-IDE-NUMBER-T	INVESTIGATION AL DEVICE EXEMPTION NUMBERS (IDE)		
SS_FISS										
CLM_SHRD_SY	CLM_PTNT_DSC	NUMERIC(2)	NULL	No	No	CLAIM PATIENT DISCHARGE MINUTE TIME	FSSCIDRP-DISC-MIN	Discharge minutes.		
SS_FISS	HRG_MINUTE_TI		ME							
CLM_SHRD_SY	CLM_RADMTTD	CHAR(1)	NULL	No	No	CLAIM READMITTED SEVEN DAY SWITCH	FSSCIDRP-READMIT-7-DY	Seven Day Readmit - This field identifies the code indicating the admission was within seven days from discharge of the previous admission. This is a one-position alphanumeric field. The valid values are:		
SS_FISS	_7_DAY_SW									
								'Y' Yes 'N' No		

CLM_SHRD_SY SS_FISS	CLM_QLFYNG_S TAY_DT_SET_SW	CHAR(1)	NULL	No	No	CLAIM QUALIFYING STAY DATE SET SWITCH	FSSCIDRP-OSC- 70-SET	Qualifying Stay Dates Set - This field is updated when the system calculates the qualifying stay dates (occurrence span code 70). Value Description Y Overrides any system generated or processing of occurrence span code 70 (found in the occurrence span		
CLM_SHRD_SY SS_FISS	CLM_SNF_TRNSF R_CD	CHAR(1)	NULL	No	No	CLAIM SKILLED NURSING FACILITY TRANSFER CODE	FSSCIDRP-SNF- TRANSFER-CD	Skilled Nursing Facility Transfer - This field identifies the reason a beneficiary did not transfer from a hospital to an SNF during a specified length of time. T Value Description 1 Bed shortage. 2 Medical necessity. 3 Readmitted less than 30 days a	Y	Y
CLM_SHRD_SY SS_FISS	CLM_PTNT_BILL _CD	CHAR(1)	NULL	No	No	CLAIM PATIENT BILL CODE	FSSCIDRP-PAT- FILED-BILL- CODE	identifies the patient filed bill code and is used for emergency claims Value Description E Patient filled		

CLM_SHRD_SY CLM_PTNT_VISIT CHAR(7) SS_FISS _RSN_CD	NULL	No	No	CLAIM PATIENT VISIT REASON CODE	FSSCIDRP-PAT- VISIT-REASON- T	Patient's reason for visit		
CLM_SHRD_SY CLM_AIR_THRPY CHAR(1) SS_FISS _IND	NULL	No	No	CLAIM AIR THERAPY INDICATOR	FSSCIDRP-AIR- THERAPY-IND	identifies whether an Air/Ambulance attachment record has been submitted by the provider and attached to the claim.	Y	Y
CLM_SHRD_SY CLM_HH_ATCH CHAR(1) SS_FISS MNT_IND	NULL	No	No	CLAIM HOME HEALTH ATTACHMENT INDICATOR	FSSCIDRP-HME- HTLH-ATTCH- IND	Home Health Attachments - Attachment records are additional required documents that are submitted by the provider and attached to a claim.	Y	Y
CLM_SHRD_SY CLM_PACEMAKE CHAR(1) SS_FISS R_ATCHMNT_IN D	NULL	No	No	CLAIM PACEMAKER ATTACHMENT INDICATOR	FSSCIDRP- PACEMAKER- ATTCH-IND	Attachment records are additional required documents that are submitted by the provider and attached to a claim.	Y	Y

CLM_SHRD_SY SS_FISS	CLM_EXCED_PR CSG_TMLNS_IN D	CHAR(1)	NULL	No	No	CLAIM EXCEED PROCESSING TIMELINESS INDICATOR	FSSCIDRP- TIMELINESS- IND	The timeliness indicator instructs the system to process a claim that has exceeded CMS timeliness requirements. Value Description blank no timeliness issue, unless reason code is 39011 R Timeliness issue has been overridden with a claim remark. Y	Y	Y
CLM_SHRD_SY SS_FISS	CLM_RSN_CD_A PLCTN_IND	CHAR(1)	NULL	No	No	CLAIM REASON CODE APPLICATION INDICATOR	FSSCIDRP- AHHSM-PASS- IND	an indicator used for setting some reason codes for home health claims.		
CLM_SHRD_SY SS_FISS	CLM_RTRN_TO_ PRVDR_IND	CHAR(1)	NULL	No	No	CLAIM RETURN TO PROVIDER INDICATOR	FSSCIDRP-RTP- IND	Return To Provider/Histor y/Adjustment Indicator - This field identifies claims that need to be retrieved for reprocessing. IF claims are not being processed in this batch, this field should be left blank		
CLM_SHRD_SY SS_FISS	CLM_MSP_PAY_I ND	CHAR(1)	NULL	No	No	CLAIM MSP PAY INDICATOR	FSSCIDRP- MSPPAY-IND	code indicating if MSP savings were calculated by MSPPAY - default value '' Y = MSPPAY		

CLM_SHRD_SY	CLM_NEW_CLM	CHAR(1)	NULL	No	No	CLAIM NEW CLAIM INDICATOR	FSSCIDRP-NEW- CLAIM-IND	identifies new claims being processed by the system. This field is used to capture new receipts, provide claim error statistics to the provider, and to determine if the automated or hard copy status code is used for claim correction.
CLM_SHRD_SY	CLM_BENE_LBLT	CHAR(1)	NULL	No	No	CLAIM BENEFICIARY LIABILITY INDICATOR	FSSCIDRP-BENE- LIAB-IND	identifies whether the beneficiary has payment liability for services or service lines. Value Description L Fully denied claims with ANSI Group Code of 'PR' N Fully denied claims with no ANSI Group code of 'PR' '' No fully denied claims
CLM_SHRD_SY	CLM_PRVDR_BE	CHAR(1)	NULL	No	No	CLAIM PROVIDER BENEFICIARY PAID INDICATOR	FSSCIDRP- PVDR-BENE- PAID-IND	identifies whether a payment is for the provider or beneficiary. Value Description B Beneficiary P Provider X Both

CLM_SHRD_SY SS_FISS	CLM_OP_CD_ED TR_MR_IND	CHAR(1)	NULL	No	No	CLAIM OUTPATIENT CODE EDITOR MEDICAL REVIEW INDICATOR	FSSCIDRP-OCE- MED-REV-IND	identifies the indicator to determine OCE medical review. Value Description ' ' No OCE Med review (default) Y OCE Med review
CLM_SHRD_SY SS_FISS	CLM_CLN_IND	CHAR(1)	NULL	No	No	CLAIM CLEAN INDICATOR	FSSCIDRP- CLEAN-IND	identifies whether interest is to be paid on the claim if the claim is not paid within the mandated payment timeframe.
CLM_SHRD_SY SS_FISS	CLM_CMPLX_M R_IND	CHAR(1)	NULL	No	No	CLAIM COMPLEX MEDICAL REVIEW INDICATOR	FSSCIDRP-CERT- CL-MR-IND	Complex Manual Medical Review Indicator - This field identifies if the service received complex manual medical review. This is a one-position alphanumeric field. This is a protected field in DDE. Value Description blank The services did not receive ma

CLM_SHRD_SY	CLM_TYPE_IND	CHAR(1)	NULL	No	No	CLAIM TYPE INDICATOR	FSSCIDRP-CLM-TYP-IND	Claim Type - This field identifies the type of claim.
SS_FISS							Value	Description
							1 Inpatient.	1 Inpatient.
							2 SNF (Skilled Nursing Facility).	2 SNF (Skilled Nursing Facility).

CLM_SHRD_SY	CLM_DME_ESRD	CHAR(1)	NULL	No	No	CLAIM DME ESRD INDICATOR	FSSCIDRP-DME-ESRD-IND	Durable Medical Equipment/End Stage Renal Disease Indicator - This system-set field identifies claims for durable medical equipment, ESRD, or PPV.	Y	Y
SS_FISS	_IND						Value	Description		
							'' default - if not DME, ESRD, or PPV			
							D DME (Durable Medical Equipment).			
							H ESRD (F			

CLM_SHRD_SY	CLM_BNFT_SVG	CHAR(1)	NULL	No	No	CLAIM BENEFIT SAVING ATTACHMENT INDICATOR	FSSCIDRP-BENE- Benefit Savings SAV-ATTCH- Indicator IND Value Description '' Benefit Savings data is not present. N Benefit Savings data is not present. Y Benefit Savings data is present.		
CLM_SHRD_SY	CLM_ESRD_ATC	CHAR(1)	NULL	No	No	CLAIM END STAGE RENAL DISEASE ATTACHMENT INDICATOR	FSSCIDRP-ESRD- ESRD ATTCH-IND Attachment records are additional required documents that are submitted by the provider and attached to a claim.		
CLM_SHRD_SY	CLM_HH_SPLIT_I	CHAR(1)	NULL	No	No	CLAIM HOME HEALTH SPLIT INDICATOR	FSSCIDRP-HH- SPLIT-IND used to identify Home Health claims after 9/31/00 Value Description F Final. P Pending		
CLM_SHRD_SY	CLM_HH_RCD_I	NUMERIC(1)	NULL	No	No	CLAIM HOME HEALTH RECODE INDICATOR	FSSCIDRP-HH- RECODE-IND Home Health recode indicator		
CLM_SHRD_SY	CLM_MDCL_REC	CHAR(1)	NULL	No	No	CLAIM MEDICAL RECORD ATTACHMENT INDICATOR	FSSCIDRP-MED- This field REC-ATTACH- denotes the IND presence of medical records attached to the claim	Y	Y

CLM_SHRD_SY SS_FISS	CLM_OP_REHAB _ATCHMNT_IND	CHAR(1)	NULL	No	No	CLAIM OUTPATIENT REHABILITATION ATTACHMENT INDICATOR	FSSCIDRP-OP- REHAB-ATTCH- IND	This field is identifying the existence of corresponding attachment. Value Description blank No attachment exists. N No attachment exists. Y Attachment exists.		
CLM_SHRD_SY SS_FISS	CLM_SOLE_CMN TY_HOSP_IND	CHAR(1)	NULL	No	No	CLAIM SOLE COMMUNITY HOSPITAL INDICATOR	FSSCIDRP-SOLE- COMM-HOSP- IND	Sole Community Hospital Indicator - This field identifies if the provider is considered a sole community hospital. Value Description N NO. Y YES.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_THRPY_AT CHMNT_IND	CHAR(1)	NULL	No	No	CLAIM THERAPY ATTACHMENT INDICATOR	FSSCIDRP- THERAPY- ATTACH-IND	identify that some type of therapy attachment has been submitted with the claim.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_OUTLIER_P YMT_RLS_IND	CHAR(1)	NULL	No	No	CLAIM OUTLIER PAYMENT RELEASE INDICATOR	FSSCIDRP- OUTLIER-RLSE- IND	identifies whether a provider is accepting outlier payment for this claim	Y	Y

CLM_SHRD_SY SS_FISS	CLM_PIP_IND	CHAR(1)	NULL	No	No	CLAIM PERIODIC INTERIM PAYMENT INDICATOR	FSSCIDRP-PIP- IND	Periodic Interim Payment Indicator - This field identifies whether or not a provider is reimbursed by the PIP reimbursement method.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_PROC_NE W_HIC_NUM_IN D	CHAR(1)	NULL	No	No	CLAIM PROCESS NEW HEALTH INSURANCE CLAIM NUMBER INDICATOR	FSSCIDRP- PROC-NEW-HIC- IND	Process New Health Insurance Claim Number - Entry is required in this field when the HIC number is incorrect on the claim that is being entered. Value Description E The new HIC entered is cross- referenced on the Beneficiary file and this cross-revere	Y	Y

CLM_SHRD_SY	CLM_PT_ATCHM	CHAR(1)	NULL	No	No	CLAIM PHYSICAL THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment PT-IND	records are additional required documents that are submitted by the provider and attached to a claim Valid Values: R = An attachment record is needed, but not present X = claim is in an ADR or Medical Policy location code and has an atta		
CLM_SHRD_SY	CLM_OT_ATCH	CHAR(1)	NULL	No	No	CLAIM OCCUPATIONAL THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment OT-IND	records are additional required documents that are submitted by the provider and attached to a claim Valid Values: R = An attachment record is needed, but not present X = claim is in an ADR or Medical Policy location code and has an atta		
CLM_SHRD_SY	CLM_PYSCHLGCL	CHAR(1)	NULL	No	No	CLAIM PSYCHOLOGICAL ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment PS-IND	records are additional required documents that are submitted by the provider and attached to a claim.	Y	Y

CLM_SHRD_SY SS_FISS	CLM_PULMONA RY_REHAB_ATC HMNT_IN	CHAR(1)	NULL	No	No	CLAIM PULMONARY REHABILITATION ATTACHMENT INDICATOR	FSSCIDRP-THPY- This field was PR-IND previously utilized for Pulmonary Rehabilitation attachments		
CLM_SHRD_SY SS_FISS	CLM_SKLD_NRS NG_THRPY_ATC HMNT_I	CHAR(1)	NULL	No	No	CLAIM SKILLED NURSING THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment SN-IND records are additional required documents that are submitted by the provider and attached to a claim.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_MDCL_SCL _WORKR_THRPy _ATCHM	CHAR(1)	NULL	No	No	CLAIM MEDICAL SOCIAL WORKER THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment MS-IND records are additional required documents that are submitted by the provider and attached to a claim.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_SPCH THR PY_ATCHMNT_I ND	CHAR(1)	NULL	No	No	CLAIM SPEECH THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment ST-IND records are additional required documents that are submitted by the provider and attached to a claim Valid Values: R = An attachment record is needed, but not present X = claim is in an ADR or Medical Policy location code and has an atta		

CLM_SHRD_SY	CLM_RT_ATCHM	CHAR(1)	NULL	No	No	CLAIM RESPIRATORY THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment RT-IND records are additional required documents that are submitted by the provider and attached to a claim Valid Values: R = An attachment record is needed, but not present X = claim is in an ADR or Medical Policy location code and has an atta
CLM_SHRD_SY	CLM_CRDC_REH	CHAR(1)	NULL	No	No	CLAIM CARDIAC REHABILITATION THERAPY ATTACHMENT INDICATOR	FSSCIDRP-THPY- Attachment CR-IND records are additional required documents that are submitted by the provider and attached to a claim Valid Values: R = An attachment record is needed, but not present X = claim is in an ADR or Medical Policy location code and has an atta

CLM_SHRD_SY SS_FISS	CLM_UTLZTN_O VRRD_IND	CHAR(1)	NULL	No	No	CLAIM UTILIZATION OVERRIDE INDICATOR	FSSCIDRP-UTIL- OVERRIDE-IND	Utilization Override Indicator - This field identifies the indicator allowing the system to bypass the beneficiary/patient's utilization that is reflected in the Beneficiary file, keeping what FISS calculated instead of the data returned from CWF.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_TERMNL_IL L_IND	CHAR(1)	NULL	No	No	CLAIM TERMINAL ILLNESS INDICATOR	FSSCIDRP-TERM-ILL-IND	This field identifies whether or not a hospice patient has a terminal illness	Y	Y
CLM_SHRD_SY SS_FISS	CLM_INFLNZ_HC PC_IND	CHAR(1)	NULL	No	No	CLAIM INFLUENZA HCPC INDICATOR	FSSCIDRP-INFLUENZA-HCPC-IND	Indicator used to determine types of HCPCs appearing on the claim. This indicator will be used in producing MSNs. Value Description H Hepatitis B HCPC on claim (only one). P At least 1 Hepatitis HCPC and 1 other HCPC. Y influenza HCPC on claim.	Y	Y

CLM_SHRD_SY CLM_PS&R_RPT CHAR(1) SS_FISS _RVW_IND	NULL	No	No	CLAIM PROVIDER STATISTICS AND REIMBURSEMENT REPORT REVIEW INDICATOR	FSSCIDRP-LCC- MSP-IND	Denotes if claim is subject to PSR review Value Description blank Not subject to PSR review. M MSP claim subject to PSR review
CLM_SHRD_SY CLM_XOVR_IND CHAR(1) SS_FISS	NULL	No	No	CLAIM CROSSOVER INDICATOR	FSSCIDRP- CROSSOVER- IND	identifies the Medicare Payer on the claim for payment evaluation of claims crossed over to another insurer to coordinate benefits. Value Description 1 Primary. 2 Secondary. 3 Tertiary.
CLM_SHRD_SY CLM_OLD_BNFT CHAR(1) SS_FISS _SVG_IND	NULL	No	No	CLAIM OLD BENEFIT SAVING INDICATOR	FSSCIDRP-OLD- BSVS-IND	identifies the Pre-CELIP BSVS- IND
CLM_SHRD_SY CLM_RMRK_IND CHAR(1) SS_FISS	NULL	No	No	CLAIM REMARK INDICATOR	FSSCIDRP- CLAIM- REMARK-IND	This field is populated if the claim remarks field has data

CLM_SHRD_SY SS_FISS	CLM_GNRT_HRD CPY_IND	CHAR(1)	NULL	No	No	CLAIM GENERATE HARDCOPY INDICATOR	FSSCIDRP- GENER- HARDCOPY-IND	This field instructs the system to generate a specific type of hard copy document. Value Description 2 Medical ADR. 3 Non-Medical ADR. 4 MSP ADR. 5 MSP Cost Avoidance ADR. 7 ADR to Beneficiary. 8 MSN (Line Item) or Partial Benefit Denial Letter.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_IP_CD_EDT R_BYPS_IND	CHAR(1)	NULL	No	No	CLAIM INPATIENT CODE EDITOR BYPASS INDICATOR	FSSCIDRP-MCE- BYP-IND	The MCE/OCE modules are bypassed when a Y is inserted in this field	Y	Y
CLM_SHRD_SY SS_FISS	CLM_PVDR_PRI OR_RCVD_FRO M_INSR	DECIMAL(9,2)	NULL	No	No	CLAIM PROVIDER PRIOR RECEIVED FROM INSURER AMOUNT	FSSCIDRP-DUE- PRIOR-PMT	This field identifies the amount the provider has received toward payment of the claim prior to the billing date by the indicated payer, and is required on outpatient claims if applicable.		
CLM_SHRD_SY SS_FISS	CLM_TOT_ACM DTN_AMT	DECIMAL(11,2)	NULL	No	No	CLAIM TOTAL ACCOMODATION AMOUNT	FSSCIDRP-EMC- TOT	This field is the REC90-ACCOM- total TOT accommodatio n charges for revenue centers for EMC file record 90 (claim control screen).		

CLM_SHRD_SY SS_FISS	CLM_TOT_NON_ CVRD_ACMDTN_ AMT	No	No	CLAIM TOTAL NON COVERED ACCOMODATION AMOUNT	FSSCIDRP-EMC- This field is the REC90-ACCOM- non-covered NCOV accommodatio n charges for EMC file record 90 (claim control screen).
CLM_SHRD_SY SS_FISS	CLM_TOT_ANCL RY_CHRG_AMT	No	No	CLAIM TOTAL ANCILLARY CHARGE AMOUNT	FSSCIDRP-EMC- This field is the REC90-ANCIL- total Ancillary TOT Charges for Revenue Centers on EMC file record 90. (Claim control screen).
CLM_SHRD_SY SS_FISS	CLM_TOT_NON_ CVRD_ANCLRY_ CHRG_A	No	No	CLAIM TOTAL NON COVERED ANCILLARY CHARGE AMOUNT	FSSCIDRP-EMC- This field is the REC90-ANCIL- Non-Covered NCOV Ancillary Charges for EMC file record 90 (claim control screen).
CLM_SHRD_SY SS_FISS	CLM_BENE_BLO OD_DDCTBL_PD _AMT	No	No	CLAIM BENEFICIARY BLOOD DEDUCTIBLE PAID AMOUNT	FSSCIDRP-PAT- identifies the PAID-BLD-DED amount of money paid on behalf of the beneficiary/pati ent for any blood deductible (up to three pints). It applies to Part B claims only.

CLM_SHRD_SY	CLM_BENE_ORG	DECIMAL(9,2) NULL	No	No	CLAIM BENEFICIARY ORIGINAL BLOOD DEDUCTIBLE AMOUNT	FSSCIDRP-ORIG- Original Patient PAT-DED-BLD Paid Blood Deductible - The amount of money originally paid on behalf of the beneficiary/pati ent for his or her blood deductible (up to 3 pints) on the clean, process Part B claim.
CLM_SHRD_SY	CLM_BNFT_SVG	DECIMAL(11,2) NULL	No	No	CLAIM BENEFIT SAVING AMOUNT	FSSCIDRP-BENE- This field holds SAVINGS the Benefit Savings amount
CLM_SHRD_SY	CLM_PPS_DRG_	DECIMAL(11,2) NULL	No	No	CLAIM PPS DIAGNOSIS RELATED GROUP REIMBURSEMENT AMOUNT	FSSCIDRP-DRG- identifies the REIMB-AMT prospective payment reimbursement amount calculated by the CMS Picer Program minus any outlier payment. However, when applicable, the amount includes the Hemophilia add- on payment amount.
CLM_SHRD_SY	CLM_DOLLAR_T	DECIMAL(7,2) NULL	No	No	CLAIM DOLLAR THRESHOLD AMOUNT	FSSCIDRP-PPS- DOLLAR-THRES This field identifies the dollar threshold for a claim identified by PPS Picer as a cost outlier
CLM_SHRD_SY	CLAIM_END_STA	DECIMAL(6,2) NULL	No	No	CLAIM END STAGE RENAL DISEASE WAGE ADJUSTED RATE	FSSCIDRP-ESRD- identifies the WADJ-RATE adjusted wage index that is returned by the ESRD Picer
SS_FISS	NL_BLOOD_DDC					
SS_FISS	TBL_AM					
SS_FISS	_AMT)				
SS_FISS	REIMBRSMT_A					
SS_FISS	MT					
SS_FISS	HRSHLD_AMT					
SS_FISS	GE_RENAL_DI70					
SS_FISS	7283					

CLM_SHRD_SY CLM_EXPNS_TO DECIMAL(11,2 NULL SS_FISS _DDCT_AMT)	No	No	CLAIM EXPENSE TO DEDUCT AMOUNT	FSSCIDRP- EXPENSES-TO-DED	identifies the Part B expenses to be applied to cash deductible
CLM_SHRD_SY CLM_INSRR_INT DECIMAL(11,2 NULL SS_FISS RST_PD_AMT)	No	No	CLAIM INSURER INTEREST PAID AMOUNT	FSSCIDRP- INTEREST-AMT	This field identifies the amount of interest paid to the provider for late payment on clean claims
CLM_SHRD_SY CLAIM_MEDICA DECIMAL(9,2) NULL SS_FISS RE_SECONDARY 707289	No	No	CLAIM MSP BLOOD DEDUCTIBLE AMOUNT	FSSCIDRP-MSP- BLOOD-DED	Blood deductible for MSP claim
CLM_SHRD_SY CLAIM_MEDICA DECIMAL(9,2) NULL SS_FISS RE_SECONDARY 707291	No	No	CLAIM MSP DEDUCTIBLE AMOUNT	FSSCIDRP-MSP- CASH-DED	this field identifies the cash deduction amount calculated within the MSP pay module.
CLM_SHRD_SY CLM_ORGNL_EX DECIMAL(11,2 NULL SS_FISS PNS_TO_DDCT_) AMT	No	No	CLAIM ORIGINAL EXPENSE TO DEDUCT AMOUNT	FSSCIDRP-ORIG- EXPENSES-TO-DED	The Medicare Part B expenses which were originally applied to the case deductible (excluding charges with an override code of 1, 3, or 4) on a clean, processed claim.
CLM_SHRD_SY CLM_PRVDR_TC DECIMAL(11,2 NULL SS_FISS HNCL_CHRGS_A) MT	No	No	CLAIM PROVIDER TECHNICAL CHARGES AMOUNT	FSSCIDRP-TECH- PROV-CHRGS	Identifies the non-covered charges on the benefit savings lines for claims with occurrence space 77.
CLM_SHRD_SY CLM_NON_CVR DECIMAL(11,2 NULL SS_FISS D_CNTRCTL_CHR) GS_AMT	No	No	CLAIM NON COVERED CONTRACTUAL CHARGES AMOUNT	FSSCIDRP- CONTR-CLM- NCOV-CHRGS	identifies the claim level Contractual ANSI amount

CLM_SHRD_SY SS_FISS	CLM_PPS_IRF_F ED_PCT	CHAR(4)	NULL	No	No	CLAIM PPS INPATIENT REHABILITATION FACILITY FEDERAL PERCENT	FSSCIDRP-NAT- PCT	This represents the percent of the total PPS Blended Payment that is the national amount. For Inpatient Rehabilitation Facility (IRF) PPS claims, this represents the facility specific payment percent.
CLM_SHRD_SY SS_FISS	CLM_PPS_TOT_P YMT_FED_PCT	VARCHAR(20)	NULL	No	No	CLAIM PPS TOTAL PAYMENT FEDERAL PERCENT	FSSCIDRP-FSP- PCT	This represents the percent of the total PPS blended payment that is the federal portion
CLM_SHRD_SY SS_FISS	CLM_PPS_BLND D_PYMT_AMT	DECIMAL(9,2)	NULL	No	No	CLAIM PPS BLENDED PAYMENT AMOUNT	FSSCIDRP-PPS- PAYMENT	This represents the PPS blended payment amount consisting of the federal, hospital, outlier, and indirect teaching portions. For a SNF RUG demonstration claim, this represents the NHCMQ prospective payment that includes the NHC demonstration rate times th

CLM_SHRD_SY	CLM_CPTL_PAY_	DECIMAL(9,2)	NULL	No	No	CLAIM CAPITAL PAY CODE TWO FEDERAL PORTION AMOUNT	FSSCIDRP-CAP2- Capital Pay B-FSP	Code 2 Federal Specific Portion - This field identifies the federal amount paid if the pay code is B (hold harmless - 100% federal rate).
CLM_SHRD_SY	CLM_BLOOD_PN	DECIMAL(9,2)	NULL	No	No	CLAIM BLOOD PINT UNIT VALUE AMOUNT	FSSCIDRP-BLD- PINT-UNIT-VAL	This field identifies the calculated amount for a pint of blood
CLM_SHRD_SY	CLM_TOT_CPTL_	DECIMAL(9,2)	NULL	No	No	CLAIM TOTAL CAPITAL B OUTLIER AMOUNT	FSSCIDRP-CAP2- B-OUTLIER	This field identifies the outlier amount paid if the pay code is B (hold harmless - 100% federal rate).
CLM_SHRD_SY	CLM_PRVDR_ES	DECIMAL(9,2)	NULL	No	No	CLAIM PROVIDER ESRD FINAL REIMBURSEMENT AMOUNT	FSSCIDRP-ESRD- FINAL-REIMB	Represents the new provider reimbursement amount on ESRD claims.
CLM_SHRD_SY	CLM_PRVDR_ES	DECIMAL(9,2)	NULL	No	No	CLAIM PROVIDER ESRD PRE REDUCTION REIMBURSEMENT AMOUNT	FSSCIDRP-ESRD- HOLD-REIMB	This represents the provider reimbursement amount on ESRD claims prior to being reduced by the ESRD network reduction amount.

CLM_SHRD_SY SS_FISS	CLM_ORGNL_CA LCD_MDCR_REI MBRSMT	DECIMAL(9,2) NULL	No	No	CLAIM ORIGINAL CALCULATED MEDICARE REIMBURSEMENT AMOUNT	FSSCIDRP-ORIG- Original CALC-MEDA- Medicare A REIMB Reimbursemen t - The amount of Medicare reimbursement originally paid on the clean, processed claim		
CLM_SHRD_SY SS_FISS	CLM_PPS_ORGN L_BLNDD_PYMT _AMT	DECIMAL(9,2) NULL	No	No	CLAIM PPS ORIGINAL BLENDED PAYMENT AMOUNT	FSSCIDRP-ORIG- The PPS PPS-PAYMENT blended payment amount (consisting of the Federal, hospital, outlier, and indirect teaching portions) that applied to the original clean, processed claim.		
CLM_SHRD_SY SS_FISS	CLM_BATCH_NU M	CHAR(4) NULL	No	No	CLAIM BATCH NUMBER	FSSCIDRP-DCN- BTCH-NBR The batch sequence number as assigned by the system through Batch Entry ranges '0000' - '9999'. This is a four-digit field.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_SQNC_NU M	CHAR(2) NULL	No	No	CLAIM SEQUENCE NUMBER	FSSCIDRP-DCN- CLM-SEQ-NBR The claim sequence number as assigned by the system through Batch Entry ranges '00' - '99'. This is a two-digit field.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_1ST_PYR_I D_ENTRY_TYPE_I ND	CHAR(1) NULL	No	No	CLAIM FIRST PAYER IDENTIFIER ENTRY TYPE INDICATOR	FSSCIDRP- PAYER-ID-IND This is the Payer id entry type Valid Values '' (default) PR		

CLM_SHRD_SY	CLAIM_PAYER_I	CHAR(1)	NULL	No	No	CLAIM SECOND PAYER IDENTIFIER ENTRY TYPE INDICATOR	FSSCIDRP- PAYER-ID- IND(2)	This is the Payer id entry type Valid Values '' (default) PR		
SS_FISS	D_ENTRY_TYP70		8243							
CLM_SHRD_SY	CLAIM_PAYER_I	CHAR(1)	NULL	No	No	CLAIM THIRD PAYER IDENTIFIER ENTRY TYPE INDICATOR	FSSCIDRP- PAYER-ID- IND(3)	This is the Payer id entry type Valid Values '' (default) PR		
SS_FISS	D_ENTRY_TYP70		8245							
CLM_SHRD_SY	CLM_SPLIT_CD	CHAR(1)	NULL	No	No	CLAIM SPLIT CODE	FSSCIDRP-DCN- SPLIT-CD	The site- specific field used on split bills	Y	Y
SS_FISS										
CLM_SHRD_SY	CLM_SITE_ID	VARCHAR(20)	NULL	No	No	CLAIM SITE IDENTIFIER	FSSCIDRP-DCN- SITE-ID	The field populated when field - Use Site Processing on the Site Control record is set to Y	Y	Y
SS_FISS	O_OPTN_CD									
CLM_SHRD_SY	CLM_BENE_HM	CHAR(1)	NULL	No	No	CLAIM BENEFICIARY HMO OPTION CODE	FSSCIDRP-HMO- OPTION-CD	Health Maintenance Organization Option - This field identifies the code for the beneficiary's relationship with the HMO. Value Description (Unrestricted) blank 1 Intermediary to process all claims. 2 HMO to process claims for directly provid		
SS_FISS	O_OPTN_CD									
CLM_SHRD_SY	CLM_BENE_AGE	NUMERIC(3)	NULL	No	No	CLAIM BENEFICIARY AGE NUMBER	FSSCIDRP- PATIENT-AGE	identifies the beneficiary's/p atients age at the time of claim processing		
SS_FISS	_NUM									
CLM_SHRD_SY	CLM_BENE_SSN	CHAR(19)	NULL	No	No	CLAIM BENEFICIARY SOCIAL SECURITY NUMBER HEALTH IDENTIFICATION CLAIM NUMBER	FSSCIDRP-BENE- SSN-HIC(1)	social security number / HIC of the Beneficiary		
SS_FISS	_HLTH_IDENT_C		LM_NU							

CLM_SHRD_SY SS_FISS	CLM_BNFT_EXH STD_DT_SET_IN D	CHAR(1)	NULL	No	No	CLAIM BENEFIT EXHAUSTED DATE SET INDICATOR	FSSCIDRP-OCC- 23-SET	Benefits Exhausted Date Set - This field is automatically updated when the system calculates the benefits exhausted date (occurrence code A3, B3, or C3). Value Description Y When Y appears in this field, the system generated a benefits exhausted date
CLM_SHRD_SY SS_FISS	CLM_SPRS_RPT_ IND	CHAR(1)	NULL	No	No	CLAIM SUPPRESS REPORT INDICATOR	FSSCIDRP- SUMM- SUPPRESS-IND	basically the same as the suppress view field
CLM_SHRD_SY SS_FISS	CLM_BENE_MR_ SW	CHAR(1)	NULL	No	No	CLAIM BENEFICIARY MEDICAL REVIEW SWITCH	FSSCIDRP-MR- FLAG	identifies whether or not the Medical Review department has determined to suspend (hook) all submitted claims for the beneficiary, for which a Medical Review Flag has been entered on the beneficiary file (10). Value Description blank Do not suspend c

CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE ONE FIRST ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 1 of the ADDR1(1) insured's address on EMC file record 31 (Third Party Payer Data).
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE ONE SECOND ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 1 of the ADDR1(2) insured's address on EMC file record 31 (Third Party Payer Data).
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(15)	NULL	No	No	CLAIM EMC INSURED CITY ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- city on EMC file CITY(1) record 31
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(2)	NULL	No	No	CLAIM EMC INSURED FIRST STATE ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- state on EMC STATE(1) file record 31
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(9)	NULL	No	No	CLAIM EMC INSURED FIRST ZIP CODE	FSSCIDRP-EMC- the insured's R31-INSURED- zip on EMC file ZIP(1) record 31
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE TWO FIRST ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 2 of the ADDR2(1) insured's address on EMC file record 31 (Third Party Payer Data).
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE ONE THIRD ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 1 of the ADDR1(3) insured's address on EMC file record 31 (Third Party Payer Data).
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE TWO SECOND ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 2 of the ADDR2(2) insured's address on EMC file record 31 (Third Party Payer Data).

CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(18)	NULL	No	No	CLAIM EMC INSURED LINE TWO THIRD ADDRESS	FSSCIDRP-EMC- This field is line R31-INSURED- 2 of the ADDR2(3) insured's address on EMC file record 31 (Third Party Payer Data).
SS_FISS	D_LINE_2_3RD_ ADR						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(15)	NULL	No	No	CLAIM EMC INSURED SECOND CITY ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- city on EMC file CITY(2) record 31
SS_FISS	D_2ND_CITY_AD R						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(15)	NULL	No	No	CLAIM EMC INSURED THIRD CITY ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- city on EMC file CITY(3) record 31
SS_FISS	D_3RD_CITY_AD R						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(2)	NULL	No	No	CLAIM EMC INSURED SECOND STATE ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- state on EMC STATE(2) file record 31
SS_FISS	D_2ND_STATE_A DR						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(2)	NULL	No	No	CLAIM EMC INSURED THIRD STATE ADDRESS	FSSCIDRP-EMC- the insured's R31-INSURED- state on EMC STATE(3) file record 31
SS_FISS	D_3RD_STATE_A DR						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(9)	NULL	No	No	CLAIM EMC INSURED SECOND ZIP CODE	FSSCIDRP-EMC- the insured's R31-INSURED- zip on EMC file ZIP(2) record 31
SS_FISS	D_2ND_ZIP_CD						
CLM_SHRD_SY	CLM_EMCI_NSR	CHAR(9)	NULL	No	No	CLAIM EMC INSURED THIRD ZIP CODE	FSSCIDRP-EMC- the insured's R31-INSURED- zip on EMC file ZIP(3) record 31
SS_FISS	D_3RD_ZIP_CD						
CLM_SHRD_SY	CLAIM_ADDITIO	NUMERIC(8)	NULL	No	No	CLAIM ADDITIONAL DEVELOPMENT REQUEST LETTER DATE	FSSCIDRP-ADS- This field REQ-DT-CYMD identifies the original system date for ADDITIONAL- DEVELOPMENT- REQUEST
SS_FISS	NAL_DEVELOP70 7423						

CLM_SHRD_SY	CLM_ORGNL_AD	NUMERIC(8)	NULL	No	No	CLAIM ORIGINAL ADDITIONAL DEVELOPMENT REQUEST LETTER DATE	FSSCIDRP-ADR- ORIG-REQ-DT- CYMD	Additional Development System Requested Date - This field identifies the date that additional information was requested from the provider via the Additional Development Request (ADR) process.
CLM_SHRD_SY	CLM_ADDTNL_D	NUMERIC(1)	NULL	No	No	CLAIM ADDITIONAL DEVELOPMENT REQUEST LETTER COUNT	FSSCIDRP-ADR- COUNT	This field identifies the number of ADRs present per claim
CLM_SHRD_SY	CLM_PRVDR_OF	CHAR(5)	NULL	No	No	CLAIM PROVIDER OFFSITE CLINIC ZIP CODE	FSSCIDRP-OS- CLINIC-ZIP-CD	offsite Clinic/Outpatie nt department zip codes
CLM_SHRD_SY	CLM_PRVDR_BN	CHAR(1)	NULL	No	No	CLAIM PROVIDER BENEFIT SAVING WAIVER INDICATOR	FSSCIDRP-BSVS- PROV-WAIVER- IND	identifies whether the provider has their presumptive waiver status. Value Description N The provider does not have their waiver status. Y The provider does have their waiver status.
CLM_SHRD_SY	CLM_PRVDR_M	CHAR(1)	NULL	No	No	CLAIM PROVIDER MARYLAND WAIVER OF REIMBURSEMENT INDICATOR	FSSCIDRP-REV- WAIVER-IND	identifies if the provider uses the Maryland Waiver of Reimbursemen t
CLM_SHRD_SY	CLM_PRVDR_RU	CHAR(1)	NULL	No	No	CLAIM PROVIDER RESOURCE UTILIZATION GROUP DEMONSTRATION INDICATOR	FSSCIDRP-RUG- PROV-IND	The first character of the SNF RUG Demo field,

CLM_SHRD_SY	CLAIM_PROVIDE	CHAR(1)	NULL	No	No	CLAIM PROVIDER RESOURCE UTILIZATION GROUP DEMONSTRATION PHASE CODE	FSSCIDRP-RUG- PROV-PHASE	The second character of the SNF RUG Demo field
SS_FISS	R_RESOURCE_70		7439					
CLM_SHRD_SY	CLM_PRVDR_PR	CHAR(1)	NULL	No	No	CLAIM PROVIDER PROSPECTIVE PAYMENT DEMONSTRATION INDICATOR	FSSCIDRP-PPS- DEMO-IND	identifies if the provider is participating in the Prospective Payment System Demonstration. Value Description D Adult daycare. E Treatment group provider (lump sum payment). K Controlled group (proportionate payment). L Low vision P Lab T
SS_FISS	SPCTV_PYMT_D		EMO_IN					
CLM_SHRD_SY	CLM_PRVDR_AL	CHAR(1)	NULL	No	No	CLAIM PROVIDER ALTERNATE PAY SCHEDULE INDICATOR	FSSCIDRP-ALT- PAY-SCHED- IND	identifies whether providers are paid on the alternate pay schedule. Value Description blank Use the primary pay schedule. N Use the primary pay schedule. Y Use the Alternate pay
SS_FISS	TRNT_PAY_SCHD		L_IND					

CLM_SHRD_SY SS_FISS	CLM_PRVDR_CB SA_SPCL_WGE_I ND	DECIMAL(6,4) NULL	No	No	CLAIM PROVIDER CBSA SPECIAL WAGE INDICATOR	FSSCIDRP-CBSA- This is the SPCL-WAGE- special wage INDEX index which certain providers may be assigned. Zeros are applicable unless the special payment indicator is '1' or '2'. The valid values are equal to or greater than 0.0 to less than 2.5.
CLM_SHRD_SY SS_FISS	CLM_PRVDR_CO RE_BSD_STATL_ AREA	CHAR(5) NULL	No	No	CLAIM PROVIDER CORE BASED STATISTICAL AREA LOCATION CODE	FSSCIDRP-CBSA- Actual LOC Geographic Location Core Based Statistical Area - This field identifies the code for the CBSA '00001' - '89999' or the rural area (blank, blank, blank, 2 digit numeric state code) such as ____36 for Ohio, where the facility is physically located.
CLM_SHRD_SY SS_FISS	CLAIM_PROVIDE R_PROSPECTI70 7459	DECIMAL(6,4) NULL	No	No	CLAIM PROVIDER PROSPECTIVE PAYMENT SYSTEM WAGE INDEX NUMBER	FSSCIDRP- WAGE-INDEX Core-Based Statistical Area Wage Index - This field identifies the CBSA wage index, which is the rate used for pricing claims for Acute Care Providers (via the Inpatient PPS Pricer).

CLM_SHRD_SY SS_FISS	CLM_PRVDR_LCL TY_CD_ID	NUMERIC(2)	NULL	No	No	CLAIM PROVIDER LOCALITY CODE IDENTIFIER	FSSCIDRP- LOCALITY-CD- ID	This field identifies the code indicating the geographic location of the provider (assigned by CMS) for use in pricing/reimbursing the claim.
CLM_SHRD_SY SS_FISS	CLM_PRVDR_TR NSFR_HOSPC_M DCR_NU	CHAR(13)	NULL	No	No	CLAIM PROVIDER TRANSFER HOSPICE MEDICARE NUMBER	FSSCIDRP- TRANS- HOSPICE-PROV	Transferring Hospice Provider - This field displays the identification number of the institution which rendered services to the beneficiary /patient. It is system generated for external operators that are directly associated with one provider (as indicated)
CLM_SHRD_SY SS_FISS	CLM_CWF_RCYC _JULN_DT	CHAR(5)	NULL	No	No	CLAIM CWF RECYCLE JULIAN DATE	FSSCIDRP-CWF- RECYCLE-JUL- DT	reflects the Julian date of the last recycled transmission to CWF
CLM_SHRD_SY SS_FISS	CLM_CWF_ORG NL_TRNSMT_DT	NUMERIC(8)	NULL	No	No	CLAIM CWF ORIGINAL TRANSMIT DATE	FSSCIDRP-CWF- ORIG-TRNS-DT- CYMD	original CWF transaction date
CLM_SHRD_SY SS_FISS	CLM_CWF_TRNS MT_DT	NUMERIC(8)	NULL	No	No	CLAIM CWF TRANSMIT DATE	FSSCIDRP-CWF- TRANSMIT-DT- CYMD	identifies the last date the record was transmitted to the CWF Host

CLM_SHRD_SY SS_FISS	CLM_CWF_RQST _ADJSTMT_CLM _IND	CHAR(1)	NULL	No	No	CLAIM CWF REQUEST ADJUSTMENT CLAIM INDICATOR	FSSCIDRP-ADJ- CLMS-IND	identifies the Adjustment Claims Indicator. It is valued when an adjustment claim is being sent to CWF as an original (the CWF Action Code is '1' and the Adjustment Reason Code is 'ZW'). Value Description A Adjustment Claim with a CWF Action Code of
CLM_SHRD_SY SS_FISS	CLM_CWF_RQST _REC_ID	CHAR(4)	NULL	No	No	CLAIM CWF REQUEST RECORD IDENTIFIER	FSSCIDRP-CWF- RECORD-ID	Common Working File Record Identification - This field identifies the type of claim transaction transmitted to the CWF Host. Value Description HUHH Home health. HUIP Inpatient/SNF (Skilled Nursing Facility. HUOP Outpatient. HUHC Hospice

CLM_SHRD_SY	CLM_CWF_RQST	CHAR(1)	NULL	No	No	CLAIM CWF REQUEST NOTICE OF ELECTION ACTION CODE	FSSCIDRP-NOE- ACTION-CD	Notice of Election Action Code - The code in this field supplies claim processing instructions to the CWF Host Value Description 2 Notifies the CWF Host that the original NOE Date is being changed by the Intermediary. blank No special processing need
CLM_SHRD_SY	CLM_MR_USER_	CHAR(1)	NULL	No	No	CLAIM MEDICAL REVIEW USER ACTION CODE	FSSCIDRP-USER- ACTION-CODE	to be used for Medical Review and Reconsideratio ns only. Value Description 5 Generates systematically from the reason code file to identify claims for which special procession is required. C Full medical provider liability, subject to waiver p
CLM_SHRD_SY	CLM_1ST_LCTN_	CHAR(1)	NULL	No	No	CLAIM FIRST LOCATION CODE	FSSCIDRP- CURR-LOC-1	Processing location type (manual, offline_batch)
CLM_SHRD_SY	CLM_2ND_LCTN	CHAR(4)	NULL	No	No	CLAIM SECOND LOCATION CODE	FSSCIDRP- CURR-LOC-2	Location within type

CLM_SHRD_SY SS_FISS	CLM_ROUTG_U NIFRM_BLG_CD	CHAR(1)	NULL	No	No	CLAIM ROUTING UNIFORM BILLING CODE	FSSCIDRP-ROUTING-UBC	The system used the routing UBC field to determine whether or not to route claims to the hard copy Status/Location entered on the Reason Code File or the EMC Status/Location codes 0, 4 and 8 route as hard copy claims. All other codes route as EMC.
CLM_SHRD_SY SS_FISS	CLM_HLD_PRVS _STUS_CD	CHAR(1)	NULL	No	No	CLAIM HOLD PREVIOUS STATUS CODE	FSSCIDRP-HOLD-STATUS	Internal use - the previous status, and is used to access the DCNS file when the status changes.
CLM_SHRD_SY SS_FISS	CLM_HLD_PRVS _LCTN_CD	CHAR(5)	NULL	No	No	CLAIM HOLD PREVIOUS LOCATION CODE	FSSCIDRP-HOLD-LOCATION	Internal use - the previous location, and is used to access the DCNS file when the status/location changes.
CLM_SHRD_SY SS_FISS	CLM_PST_PAY_I ND	CHAR(1)	NULL	No	No	CLAIM POST PAY INDICATOR	FSSCIDRP-POST-PAY-IND	Value Description blank Not in post pay development. C post pay development completed. Y active post pay development

CLM_SHRD_SY SS_FISS	CLM_PST_PAY_R SN_CD	CHAR(5)	NULL	No	No	CLAIM POST PAY REASON CODE	FSSCIDRP-PP- REASON-CODE	the five position post pay location of b75xx if the reason code is to send a claim to the post pay driver for post pay developmental activities. Leave blank if this is not applicable.
CLM_SHRD_SY SS_FISS	CLM_RCNSRTN _USER_ACTN_C D	CHAR(1)	NULL	No	No	CLAIM RECONSIDERATION USER ACTION CODE	FSSCIDRP- RECON-USER- ACT	The User Action Code is to be used for medical review and reconsideration only
CLM_SHRD_SY SS_FISS	CLM_RCNSRTN _IND	CHAR(1)	NULL	No	No	CLAIM RECONSIDERATION INDICATOR	FSSCIDRP- RECON-IND	RECONSIDERAT ION INDICATOR - This field is used only for medical review
CLM_SHRD_SY SS_FISS	CLM_ORGNL_RC NSRTN_USER_ ACTN_C	CHAR(1)	NULL	No	No	CLAIM ORIGINAL RECONSIDERATION USER ACTION CODE	FSSCIDRP-ORIG- RECON-UAC	identifies the second position of the user action code. The reconsideration user action code will always be 'R'
CLM_SHRD_SY SS_FISS	CLM_ORGNL_US ER_ACTN_CD	CHAR(1)	NULL	No	No	CLAIM ORIGINAL USER ACTION CODE	FSSCIDRP-ORIG- UAC	identifies the original user action code
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_PTA_EFCTV_D T	DATE	NOT NULL	No	No	CLAIM CWF RESPONSE PART A EFFECTIVE DATE	FSSCIDRP-CWF- PRT-A-EFF-DT- CYMD	identifies the date received in the CWF reply identifying the date the beneficiary became entitled to Medicare Part

CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_PTB_EFCTV_D T	NULL	No	No	CLAIM CWF RESPONSE PART B EFFECTIVE DATE	FSSCIDRP-PART- B-EFF-DATE-CYMD	identifies the date received in the CWF reply identifying the date the beneficiary became entitled to Medicare Part
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_WORK_ADJST MT_RSN	CHAR(1)	NULL	No	CLAIM CWF RESPONSE WORK ADJUSTMENT REASON CODE INDICATOR	FSSCIDRP-CWF- WORK-CARC- IND	Indicator for CWF WORK claim adjustment reason code
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_NUM_50_3_DI SP_CD	NUMERIC(1)	NULL	No	CLAIM CWF RESPONSE NUMBER FIFTY THREE DISPOSITION CODE	FSSCIDRP-NUM- 53-DISPS	This field represents the disposition received on a CWF return trailer 8.
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_MSP_CD	CHAR(2)	NULL	No	CLAIM CWF RESPONSE MEDICARE SECONDARY PAYER CODE	FSSCIDRP-CWF- MSP-CD	This field identifies the applicable MSP value code for the CWF MSP error returned on the claim. This value code is only present if an MSP error (U6803) is received from CWF.
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_MSP_TRLR_3_ SLCTD	NUMERIC(2)	NULL	No	CLAIM CWF RESPONSE MSP TRAILER THREE SELECTED COUNT	FSSCIDRP-CWF- TRLR3-OCC- SELECT	identifies the number of CWF Trailer 03 attachments selected for MSP full and partial recovery claims
CLM_SHRD_SY SS_FISS	CLM_CWF_RSPN S_TMS_SENT_C NT	NUMERIC(2)	NULL	No	CLAIM CWF RESPONSE TIMES SENT COUNT	FSSCIDRP-CWF- NB-OF-TIMES- SENT	This field identifies the number of times the record has been transmitted to the CWF Host.

CLM_SHRD_SY	CLM_CWF_RSPN	CHAR(1)	NULL	No	No	CLAIM CWF RESPONSE ALIEN BENEFICIARY OVERRIDE CODE	FSSCIDRP- ALIEN-BENE	identifies whether CWF edit 538A is overridden for a CWF beneficiary Value Values: spaces (default) and Y
SS_FISS	S_ALIEN_BENE_ OVRD							
CLM_SHRD_SY	CLM_1ST_PRMR	CHAR(1)	NULL	No	No	CLAIM FIRST PRIMARY PAYER CODE	FSSCIDRP- PAYER-CODE(1)	identifies the primary payer of the claim
SS_FISS	Y_PYR_CD							
CLM_SHRD_SY	CLM_2ND_PRM	CHAR(1)	NULL	No	No	CLAIM SECOND PRIMARY PAYER CODE	FSSCIDRP- PAYER-CODE(2)	identifies the primary payer of the claim
SS_FISS	RY_PYR_CD							
CLM_SHRD_SY	CLM_3RD_PRMR	CHAR(1)	NULL	No	No	CLAIM THIRD PRIMARY PAYER CODE	FSSCIDRP- PAYER-CODE(3)	identifies the primary payer of the claim
SS_FISS	Y_PYR_CD							
CLM_SHRD_SY	CLM_OTHR_PYR	CHAR(1)	NULL	No	No	CLAIM OTHER PAYER ALLOCATION INDICATOR	FSSCIDRP-MSP- APPORTION- SW	identifies whether the system should apportion the primary payer's amount and the OTAF amounts (if present). Value Description '' Apportion. A Do not apportion Payer 1 and/or Payer 2 amounts, but do apportion OTAF amount. N Reserved for future u
SS_FISS	_ALCTN_IND							
CLM_SHRD_SY	CLAIM_FIRST_M	CHAR(2)	NULL	No	No	CLAIM FIRST MEDICARE SECONDARY PAYER VALUE CODE	FSSCIDRP-MSP- VALCD(1)	This field represents the MSP value codes for the claim
SS_FISS	EDICARE_SEC707 597							
CLM_SHRD_SY	CLAIM_SECOND	CHAR(2)	NULL	No	No	CLAIM SECOND MSP VALUE CODE	FSSCIDRP-MSP- VALCD(2)	This field represents the MSP value codes for the claim
SS_FISS	_MEDICARE_SE7 07599							

CLM_SHRD_SY CLM_1ST_MSP_ DECIMAL(9,2) NULL SS_FISS VAL_CD_AMT	No	No	CLAIM FIRST MEDICARE SECONDARY PAYER VALUE CODE AMOUNT	FSSCIDRP-MSP- This field VALCD-ADJ- represents the AMT(1) corresponding MSP value code amount for the claim.		
CLM_SHRD_SY CLM_SCNDRY_P CHAR(2) NULL SS_FISS YR_HLD_SVG_TY PE_CD	No	No	CLAIM SECONDARY PAYER HOLD SAVING TYPE CODE	FSSCIDRP- internal field HOLD-SEC-PAY- for MSP TYP-SVG processing	Y	Y
CLM_SHRD_SY CLM_BYPS_72_C CHAR(1) NULL SS_FISS D	No	No	CLAIM BYPASS SEVENTY TWO CODE	FSSCIDRP- This field allows BYPASS-72X- bypass of the OVERLAP duplicate checks for ESRD claims.	Y	Y
CLM_SHRD_SY CLM_2ND_MSP_ DECIMAL(9,2) NULL SS_FISS VAL_CD_AMT	No	No	CLAIM SECOND MSP VALUE CODE AMOUNT	FSSCIDRP-MSP- This field VALCD-ADJ- represents the AMT(2) corresponding MSP value code amount for the claim.		
CLM_SHRD_SY CLM_HMO_RLS_ CHAR(1) NULL SS_FISS CD	No	No	CLAIM HMO RELEASE CODE	FSSCIDRP-HMO- This field is a RLSE-CD mechanism to release an HMO claim for processing after a claim has suspended	Y	Y
CLM_SHRD_SY CLM_HMO_AUT CHAR(16) NULL SS_FISS HRZTN_NUM	No	No	CLAIM HMO AUTHORIZATION NUMBER	FSSCIDRP-HMO- identifies the ID AUTH-NBR number of the HMO Authorizing Treatment		
CLM_SHRD_SY CLM_INSRR_1ST CHAR(32) NULL SS_FISS _LINE_1_ADR	No	No	CLAIM INSURER FIRST LINE ONE ADDRESS	FSSCIDRP- this field INSURERS- identifies the ADDR1 street address of the beneficiary's insurer		
CLM_SHRD_SY CLM_INSRR_1ST CHAR(32) NULL SS_FISS _LINE_2_ADR	No	No	CLAIM INSURER FIRST LINE TWO ADDRESS	FSSCIDRP- this field INSURERS- identifies the ADDR1 street address of the beneficiary's insurer		

CLM_SHRD_SY CLM_INSRR_2N CHAR(32) NULL	No	No	CLAIM INSURER SECOND LINE ONE ADDRESS	FSSCIDRP-INSURERS-ADDR2	this field identifies the second street address line of the beneficiary's insurer and is used to indicate the post office box, apartment number, etc.
CLM_SHRD_SY CLM_INSRR_2N CHAR(32) NULL	No	No	CLAIM INSURER SECOND LINE TWO ADDRESS	FSSCIDRP-INSURERS-ADDR2	this field identifies the second street address line of the beneficiary's insurer and is used to indicate the post office box, apartment number, etc.
CLM_SHRD_SY CLM_INSRR_1ST CHAR(15) NULL	No	No	CLAIM INSURER FIRST CITY ADDRESS	FSSCIDRP-INSURERS-CITY	field identifies insurers city address
CLM_SHRD_SY CLM_INSRR_2N CHAR(15) NULL	No	No	CLAIM INSURER SECOND CITY ADDRESS	FSSCIDRP-INSURERS-CITY	field identifies insurers city address
CLM_SHRD_SY CLM_INSRR_1ST CHAR(2) NULL	No	No	CLAIM INSURER FIRST STATE ADDRESS	FSSCIDRP-INSURERS-ST	this field identifies insurers state address abbreviation
CLM_SHRD_SY CLM_INSRR_2N CHAR(2) NULL	No	No	CLAIM INSURER SECOND STATE ADDRESS	FSSCIDRP-INSURERS-ST	this field identifies insurers state address abbreviation
CLM_SHRD_SY CLM_INSRR_1ST NUMERIC(5) NULL	No	No	CLAIM INSURER FIRST ZIP FIVE CODE	FSSCIDRP-INSURERS-ZIP-5	the insurers zip code
CLM_SHRD_SY CLM_INSRR_2N NUMERIC(5) NULL	No	No	CLAIM INSURER SECOND ZIP FIVE CODE	FSSCIDRP-INSURERS-ZIP-5	the insurers zip code
CLM_SHRD_SY CLM_INSRR_1ST NUMERIC(4) NULL	No	No	CLAIM INSURER FIRST ZIP FOUR CODE	FSSCIDRP-INSURERS-ZIP-4	the insurers zip code
CLM_SHRD_SY CLM_INSRR_2N NUMERIC(4) NULL	No	No	CLAIM INSURER SECOND ZIP FOUR CODE	FSSCIDRP-INSURERS-ZIP-4	the insurers zip code

CLM_SHRD_SY SS_FISS	CLM_PRCSG_FLA G_IND	CHAR(1)	NULL	No	No	CLAIM PROCESSING FLAG INDICATOR	FSSCIDRP-TAPE- TO-TAPE-IND	The valid values are the flag indicators across the top of the chart. Each indicator instructs the system to either perform or skip each of the five functions listed on the left of the chart. The first indicator column represents a blank. If this field is		
CLM_SHRD_SY SS_FISS	CLM_SPRS_VW_ SW	CHAR(1)	NULL	No	No	CLAIM SUPPRESS VIEW SWITCH	FSSCIDRP- SUPPRESS- VIEW	determines if the DDE providers can see the claim for correction or not		
CLM_SHRD_SY SS_FISS	CLM_PRVDR_MS P_VAL_CD	CHAR(2)	NULL	No	No	CLAIM PROVIDER MEDICARE SECONDARY PAYER VALUE CODE	FSSCIDRP-ORIG- MSP-CD	identifies the MSP value code submitted by the provider Valid Values: Default spaces 12 Working Elderly 13 ESRD 14 Auto No Fault 15 Worker's Compensation 16 PHS/Federal 41 Black Lun	Y	Y

CLM_SHRD_SY SS_FISS	CLM_PTNT_PD_ EXCLD_BLOOD_ AMT	DECIMAL(9,2) NULL	No	No	CLAIM PATIENT PAID EXCLUDE BLOOD AMOUNT	FSSCIDRP-PAT- PAID-EXC-BLD	This field identifies the amount of claim charges paid by the beneficiary/pati- ent, excluding any payment for blood. It applies to Part B claims only.
CLM_SHRD_SY SS_FISS	CLM_DRG_PTNT _AGE_NUM	NUMERIC(3) NULL	No	No	CLAIM DIAGNOSIS RELATED GROUP PATIENT AGE NUMBER	FSSCIDRP-DRG- PATIENT-AGE	the actual patients age at the time of the Medicare services
CLM_SHRD_SY SS_FISS	CLM_EMER_CAR E_CD	CHAR(1) NULL	No	No	CLAIM EMERGENCY CARE CODE	FSSCIDRP- EMER-CARE-CD	Emergency Care Code - This field identifies whether or not services were emergency or non-emergency when rendered in an emergency provider setting. Value Description ' ' Indicates Non- emergency services. N Indicates Non- emergency services. Y Indica

CLM_SHRD_SY SS_FISS	CLM_PRIOR_DR G_CD	CHAR(3)	NULL	No	No	CLAIM PRIOR DIAGNOSIS RELATED GROUP CODE	FSSCIDRP- PRIOR-DRG-CD	This field identifies the prior DRG of the original claim. This is a three position alphanumeric field. NOTE: Refer to the Diagnosis Related Groups 3M Definitions manual for valid values.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_PRO_DRG_ CD	CHAR(3)	NULL	No	No	CLAIM PEER REVIEW ORGANIZATION DIAGNOSIS RELATED GROUP CODE	FSSCIDRP-PRO- DRG-CD	Peer Review Organization Diagnostic Related Group Code - This field identifies the new DRG determined by the PRO and submitted to the intermediary on the PRO adjustment.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_ADJSTMT_ RJCT_CD	CHAR(1)	NULL	No	No	CLAIM ADJUSTMENT REJECT CODE	FSSCIDRP-REJ- ADJ-SW	Adjustment Reject Code - This field identifies the system- generated field for adjustments Value Description '' Benefits do not need to be recalculated. P Utilization module needs to recalculate benefits.	Y	Y

CLM_SHRD_SY	CLM_ADJSTMT_	CHAR(1)	NULL	No	No	CLAIM ADJUSTMENT REQUESTOR IDENTIFICATION CODE	FSSCIDRP-ADJ-REQ-CD	The adjustment requestor indicator identifies the entity responsible for the origin of the adjustment. Value Description F Fiscal Intermediary. H Hospital/Provider. P PRO. S System.		
CLM_SHRD_SY	CLM_ADJSTMT_	CHAR(1)	NULL	No	No	CLAIM ADJUSTMENT CANCEL REASON CODE	FSSCIDRP-CANC-ADJ-CD	the reason for a cancel without a corresponding repayment	Y	Y
CLM_SHRD_SY	CLM_CWF_ADJS	CHAR(23)	NULL	No	No	CLAIM CWF ADJUSTMENT DOCUMENT CONTROL NUMBER	FSSCIDRP-CWF-ADJ-DCN	This field is used to link this claim with the claim in the CWF file, if the CWF number does not match the FISS number. This is often used to adjust claims paid prior to FISS implementation where the DCN is not in FISS format. This is also used when the F	Y	Y

CLM_SHRD_SY SS_FISS	CLAIM_END_STA GE_RENAL_DI70 7675	CHAR(1)	NULL	No	No	CLAIM END STAGE RENAL DISEASE REDUCTION INDICATOR	FSSCIDRP-ESRD- This field REDUCT-SW identifies the method used to calculate the ESRD network reduction amount. Value Description P Indicates ESRD attachment procedure code used. R Indicates Revenue line item was used.	Y	Y
CLM_SHRD_SY SS_FISS	CLM_MASS_ADJ STMT_IND	CHAR(1)	NULL	No	No	CLAIM MASS ADJUSTMENT INDICATOR	FSSCIDRP- MASS-ADJ-IND identifies the Mass Adjustment Indicator. It differentiates between a mass adjustment tied to the Medicare Physician Fee Schedule (MPFS) updates, and all other mass adjustments. This is a one-position alphanumeric field. Value Description M Mass Adjus		
CLM_SHRD_SY SS_FISS	CLM_NON_BNFT _PRVDR_FAULT_ DAYS	NUMERIC(4)	NULL	No	No	CLAIM NON BENEFIT PROVIDER FAULT DAYS COUNT	FSSCIDRP-NON- BEN-PROV-FLT Provider Fault Days - This field identifies the maximum number of days on the claim which can be charged as provider liable.		

CLM_SHRD_SY CLM_APL_ADJST CHAR(1) SS_FISS MT_SW	NULL	No	No	CLAIM APPEAL ADJUSTMENT SWITCH	FSSCIDRP-935- ADJ	indicates FI initiated adjustments
CLM_SHRD_SY CLM_OTHR_PYR CHAR(25) SS_FISS _NAME	NULL	No	No	CLAIM OTHER PAYER NAME	FSSCIDRP-EMC- R32-PAYER- NAME	the name of the payer on EMC file record 32 (Third Party Payer Data).
CLM_SHRD_SY CLM_OTHR_PYR CHAR(18) SS_FISS _1ST_LINE_ADR	NULL	No	No	CLAIM OTHER PAYER FIRST LINE ADDRESS	FSSCIDRP-EMC- R32-PAYER- ADDR1	the 1st line address of the payer on EMC file record 32
CLM_SHRD_SY CLM_OTHR_PYR CHAR(18) SS_FISS _2ND_LINE_ADR	NULL	No	No	CLAIM OTHER PAYER SECOND LINE ADDRESS	FSSCIDRP-EMC- R32-PAYER- ADDR2	the 2nd line address of the payer on the EMC file record 32
CLM_SHRD_SY CLAIM_SKILLED_ NUMERIC(3) SS_FISS NURSING_FA707 689	NULL	No	No	CLAIM SKILLED NURSING FACILITY FULL DAYS UTILIZATION COUNT	FSSCIDRP-UTIL- FULL-DAYS	This field contains the SNF full days for a SNF claim, otherwise it contains Inpatient full days
CLM_SHRD_SY CLM_OTHR_PYR CHAR(15) SS_FISS _CITY_ADR	NULL	No	No	CLAIM OTHER PAYER CITY ADDRESS	FSSCIDRP-EMC- R32-PAYER- CITY	the city of the payer on the EMC file record 32
CLM_SHRD_SY CLM_OTHR_PYR CHAR(2) SS_FISS _STATE_ADR	NULL	No	No	CLAIM OTHER PAYER STATE ADDRESS	FSSCIDRP-EMC- R32-PAYER- STATE	the state of the payer on the EMC file record 32
CLM_SHRD_SY CLM_OTHR_PYR CHAR(9) SS_FISS _ZIP_CD	NULL	No	No	CLAIM OTHER PAYER ZIP CODE	FSSCIDRP-EMC- R32-PAYER-ZIP	The zip of the payer on the EMC file record 32
CLM_SHRD_SY CLM_TOT_THRP NUMERIC(5) SS_FISS Y_VISITS_CNT	NULL	No	No	CLAIM TOTAL THERAPY VISITS COUNT	FSSCIDRP- HHREV-SUM-1- 3-QTY-THR	identifies the total therapy visits used by the Home Health PPS Pricer to determine if therapy threshold was met for the
CLM_SHRD_SY CLM_OTHR_PYR CHAR(9) SS_FISS _ID	NULL	No	No	CLAIM OTHER PAYER IDENTIFIER	FSSCIDRP-RT30- PAYER-ID	identifies record type 30 payer id on a FMC file

CLM_SHRD_SY SS_FISS	CLM_CNCL_XREF _DOC_CNTL_NU M	CHAR(23)	NULL	No	No	CLAIM CANCEL CROSS REFERENCE DOCUMENT CONTROL NUMBER	FSSCIDRP- CANCEL-XREF- DCN	Cross Reference Document Control Number - This field identifies the document control number of the claim to be adjusted. This is used only on cancel and adjustment transactions
CLM_SHRD_SY SS_FISS	CLM_ORGNL_XR EF_DOC_CNTL_N UM	CHAR(23)	NULL	No	No	CLAIM ORIGINAL CROSS REFERENCE DOCUMENT CONTROL NUMBER	FSSCIDRP- ORIGINAL-XREF- DCN	internal field which contains the original XREF-DCN
CLM_SHRD_SY SS_FISS	CLM_DUP_DOC_ CNTL_NUM	CHAR(23)	NULL	No	No	CLAIM DUPLICATE DOCUMENT CONTROL NUMBER	FSSCIDRP-DCN- DUPED- AGAINST	the DCN of the history claim that the current claim is duping against
CLM_SHRD_SY SS_FISS	CLM_ADJSTMT_ DOC_CNTL_NU M	CHAR(23)	NULL	No	No	CLAIM ADJUSTMENT DOCUMENT CONTROL NUMBER	FSSCIDRP-ADJ- SHELL-DCN	This field is a 23 position field used to hold the DCN value
CLM_SHRD_SY SS_FISS	CLAIM_END_STA GE_RENAL_DI70 7709	NUMERIC(2)	NULL	No	No	CLAIM END STAGE RENAL DISEASE DIALYSIS HOUR COUNT	FSSCIDRP-ESRD- HR-CNT	identifies the number of hours of certain dialysis treatments
CLM_SHRD_SY SS_FISS	CLAIM_END_STA GE_RENAL_DI70 7711	NUMERIC(2)	NULL	No	No	CLAIM END STAGE RENAL DISEASE SESSION COUNT	FSSCIDRP-ESRD- SESS-CNT	represents the Number of Units Billed when provider reimbursement is greater than zeros and Type Of Bill 72X (dialysis).

CLM_SHRD_SY SS_FISS	CLM_LRD_2ND_ YR_NUM	NUMERIC(3)	NULL	No	No	CLAIM LIFETIME RESERVE DAYS SECOND YEAR NUMBER	FSSCIDRP-LTR- DAYS-2ND-YR	identifies the number of life time reserve days associated with the second service year on a claim spanning two calendar years.
CLM_SHRD_SY SS_FISS	CLM_PPS_RGLR_ BNFT_DAYS_UTL ZTN	NUMERIC(3)	NULL	No	No	CLAIM PROSPECTIVE PAYMENT SYSTEM REGULAR BENEFIT DAYS UTILIZATION COUNT	FSSCIDRP-REG- DAY-USED	Prospective Payment System Regular Days Used - This field identifies the number of covered days this beneficiary has used as regular days on this claim.
CLM_SHRD_SY SS_FISS	CLM_PRSPCTV_P YMT_PTB_LOS_ DAY_C	NUMERIC(4)	NULL	No	No	CLAIM PROSPECTIVE PAYMENT PART B LENGTH OF STAY DAY COUNT	FSSCIDRP-B- LOS	Prospective Payment System B Length Of Stay - This field identifies the number of days of PPS B coverage used for the claim.
CLM_SHRD_SY SS_FISS	CLM_PPS_AVG_ LOS_CNT	DECIMAL(3)	NULL	No	No	CLAIM PPS AVERAGE LENGTH OF STAY COUNT	FSSCIDRP-AVG- LOS	Prospective Payment System Average Length Of Stay
CLM_SHRD_SY SS_FISS	CLM_PRMRY_AD JSTMT_RSN_CD_ IND	CHAR(1)	NULL	No	No	CLAIM PRIMARY ADJUSTMENT REASON CODE INDICATOR	FSSCIDRP-PRIM- CARC-IND	Indicator for primary claim adjustment reason code
CLM_SHRD_SY SS_FISS	CLM_RJCT_RSN_ CD_IND	CHAR(1)	NULL	No	No	CLAIM REJECT REASON CODE INDICATOR	FSSCIDRP-REJ- CARC-IND	Indicator for claim reject reason code
CLM_SHRD_SY SS_FISS	CLM_PRMRY_OV RRD_ADJSTMT_ RSN_CD	CHAR(1)	NULL	No	No	CLAIM PRIMARY OVERRIDE ADJUSTMENT REASON CODE INDICATOR	FSSCIDRP-PRIM- OVER-CARC- IND	Indicator for primary override claim adjustment reason code

CLM_SHRD_SY	CLM_SUSPED_CL	CHAR(1)	NULL	No	No	CLAIM SUSPENDED CLAIM ADJUSTMENT REASON CODE INDICATOR	FSSCIDRP-SUS- CARC-IND	Indicator for suspended claim adjustment reason code
SS_FISS	M_ADJSTMT_RS							
	N_CD							
CLM_SHRD_SY	CLM_PYR_PNLTY	CHAR(1)	NULL	No	No	CLAIM PAYER PENALTY INTEREST PAYMENT INDICATOR	FSSCIDRP-225- CARC-IND	Indicator for when claim adjustment reason code 225 is present
SS_FISS	_INTRST_PYMT_I							
	ND							
CLM_SHRD_SY	CLAIM_ADJUST_	CHAR(1)	NULL	No	No	CLAIM PARTIAL CHARGE AMOUNT INDICATOR	FSSCIDRP-228- CARC-IND	Indicator for when claim adjustment reason code 228 is present
SS_FISS	MENT_REASON_							
	707731							
CLM_SHRD_SY	CLM_ADJSTMT_	DECIMAL(9,2)	NULL	No	No	CLAIM ADJUSTMENT REASON CODE LOWEST AMOUNT	FSSCIDRP-CO- AMT	This field represents the lowest CARC amount found on the claim level CAS Segments with a "CO" group code.
SS_FISS	RSN_CD_LOWST							
	_AMT							
CLM_SHRD_SY	CLM_ADJSTMT_	DECIMAL(9,2)	NULL	No	No	CLAIM ADJUSTMENT REASON CODE TOTAL AMOUNT	FSSCIDRP-TOT- CARC-AMT	This field represents the total amount for all primary CARC amounts.
SS_FISS	RSN_CD_TOT_A							
	MT							

CLM_SHRD_SY	CLM_DEMO_CD	CHAR(1)	NULL	No	No	CLAIM DEMONSTRATION CODE	FSSCIDRP- CHOICES- CLAIM	the demonstration in which the beneficiary is participating.
SS_FISS								Value Description D Home Health Daycare E ESRD H Home Health Homebound L Low Vision Rehabilitation P Plan Submitted Encounter Data T Trial 49 V Veterans Administration (VA) Y C
CLM_SHRD_SY	CLM_DEMO_IND	CHAR(1)	NULL	No	No	CLAIM DEMONSTRATION INDICATOR	FSSCIDRP- DEMO-FLAG	identifies the demonstration in which the beneficiary is participating.
SS_FISS								Value Description D Home Health Daycare E ESRD H Home Health Homebound L Low Vision Rehabilitation P Plan Submitted Encounter Data T Trial 49 V Veterans Administration
CLM_SHRD_SY	CLM_INSRR_INT	NUMERIC(9)	NULL	No	No	CLAIM INSURER INTEREST DAYS NUMBER	FSSCIDRP- INTEREST-DAYS	the number of interest days.
SS_FISS	RST_DAYS_NUM							
CLM_SHRD_SY	CLM_BENE_INTR	NUMERIC(9)	NULL	No	No	CLAIM BENEFICIARY INTEREST DAYS NUMBER	FSSCIDRP- INTEREST-DAYS-BENE	Beneficiary Interest Days
SS_FISS	ST_DAYS_NUM							

CLM_SHRD_SY SS_FISS	CLAIM_PEER_RE VIEW_ORGANI7 07749	CHAR(5)	NULL	No	No	CLAIM PEER REVIEW ORGANIZATION IDENTIFIER	FSSCIDRP-PRO- ID	Peer Review Organization Identification Number		
CLM_SHRD_SY SS_FISS	CLAIM_PEER_RE VIEW_ORGANI7 07751	CHAR(7)	NULL	No	No	CLAIM PEER REVIEW ORGANIZATION ERROR REASON CODE	FSSCIDRP-PRO- ERROR- REASON	identifies the CMS-assigned, seven-digit reason code for PRO adjustments containing errors	Y	Y
CLM_SHRD_SY SS_FISS	CLAIM_MEDICA RE_SECONDARY 707787	CHAR(1)	NULL	No	No	CLAIM MSP OVERRIDE AGED CLAIM SWITCH	FSSCIDRP-MSP- OVR-A	Medicare Secondary Payer Override Code bypass field for Working Aged claims	Y	Y
CLM_SHRD_SY SS_FISS	CLAIM_MEDICA RE_SECONDARY 707789	CHAR(1)	NULL	No	No	CLAIM MSP OVERRIDE ESRD CLAIM SWITCH	FSSCIDRP-MSP- OVR-B	Medicare Secondary Payer Override Code bypass field for End Stage Renal Disease claims	Y	Y
CLM_SHRD_SY SS_FISS	CLAIM_MEDICA RE_SECONDARY 707791	CHAR(1)	NULL	No	No	CLAIM MSP OVERRIDE CONDITIONAL PAY CLAIM SWITCH	FSSCIDRP-MSP- OVR-C	Medicare Secondary Payer Override Code bypass field for Conditional Pay claims	Y	Y
CLM_SHRD_SY SS_FISS	CLAIM_MEDICA RE_SECONDARY 707793	CHAR(1)	NULL	No	No	CLAIM MSP OVERRIDE AUTOMATIC NO FAULT SWITCH	FSSCIDRP-MSP- OVR-D	Medicare Secondary Payer Override Code bypass field for Auto - No Fault claims	Y	Y
CLM_SHRD_SY SS_FISS	CLAIM_MEDICA RE_SECONDARY 707795	CHAR(1)	NULL	No	No	CLAIM MSP OVERRIDE WORKERS COMPENSATION SWITCH	FSSCIDRP-MSP- OVR-E	Medicare Secondary Payer Override Code bypass field for Workers Compensation claims	Y	Y

CLM_SHRD_SY SS_FISS	CLM_CRNT_STU S_CD	CHAR(1)	NULL	No	No	CLAIM CURRENT STATUS CODE	FSSCIDRP-CURR-STATUS	the condition of the claim (e.g., good, suspended, inactive)
CLM_SHRD_SY SS_FISS	CLM_MR_RVRSL _CD	CHAR(1)	NULL	No	No	CLAIM MEDICAL REVIEW REVERSAL CODE	FSSCIDRP-MR-URC-REVERSAL	Medical Review Utilization Review Committee Reversal - This field identifies whether an SNF URC claim has been reversed. This indicator can be used for a partial or a full reversal. Value Description P Partial reversal. F Full reversal, the system re
CLM_SHRD_SY SS_FISS	FED_TAX_NB_SU B	CHAR(4)	NULL	No	No	CLAIM PROVIDER SUBSIDIARY FEDERAL TAX IDENTIFIER	FSSCIDRP-FED-TAX-NB-SUB	identifies affiliated subsidiaries associated to the provider of services
CLM_SHRD_SY SS_FISS	BUSINESS_SEGM ENT	CHAR(4)	NULL	No	No	CLAIM PROVIDER BUSINESS SEGMENT IDENTIFIER	FSSCIDRP-BUSINESS-SEGMENT	The providers Business Segment Identification number
CLM_SHRD_SY SS_FISS	FREQ_CD	CHAR(1)	NULL	No	No	CLAIM PROVIDER BILLING FREQUENCY CODE	FSSCIDRP-FREQ-CD	indicates the bill frequency
CLM_SHRD_SY SS_FISS	PPS_IND	CHAR(1)	NULL	No	No	CLAIM PROVIDER PROSPECTIVE PAYMENT SYSTEM INDICATOR	FSSCIDRP-PPS-IND	Prospective Payment System Indicator Values - Y=yes, N=no

CLM_SHRD_SY REIMB_RATE_A DECIMAL(6,2) NULL SS_FISS MT	No	No	CLAIM PROVIDER PER DIEM REIMBURSEMENT RATE AMOUNT	FSSCIDRP- REIMB-RATE	Provider Reimbursement Rate - This field identifies the per diem amount to be paid for an individual claim for those providers reimbursed on per diem reimbursement or the percentage of reimbursement if the providers type of reimbursement is based on a per
CLM_SHRD_SY CAP_IME_ADJ DECIMAL(11,2) NULL SS_FISS)	No	No	CLAIM PROVIDER RESIDENT INTERN RATIO PERCENT	FSSCIDRP-CAP- IME-ADJ	This field identifies the ratio of residents/interns to the hospitals average daily capac.
CLM_SHRD_SY CLM_ATNDG_PH CHAR(6) NULL SS_FISS YSN_UPIN_NUM	No	No	CLAIM ATTENDING PHYSICIAN UPIN NUMBER	FSSCIDRP- ATTEND-PHYS- UPIN-NUM	identifies the physician identification number or the UPIN number
CLM_SHRD_SY CLM_OPRTG_PH CHAR(6) NULL SS_FISS YSN_UPIN_NUM	No	No	CLAIM OPERATING PHYSICIAN UPIN NUMBER	FSSCIDRP-OPER- PHYS-UPIN- NUM	identifies the physician identification number or the UPIN number of the operating licensed physician
CLM_SHRD_SY CLM_OTHR_PHY CHAR(6) NULL SS_FISS SN_UPIN_NUM	No	No	CLAIM OTHER PHYSICIAN UPIN NUMBER	FSSCIDRP-OTH- PHYS-UPIN- NUM	identifies the physician identification number or the UPIN number of the assisting licensed physician

CLM_SHRD_SY	CLM_1ST_HMO_ CHAR(5)	NULL	No	No	CLAIM FIRST HMO CONTRACTOR IDENTIFIER	FSSCIDRP- CONTRCTR- ID(1)	Contractor number of the Health Maintenance Organization (HMO) that the beneficiary belongs to as identified on the claim record. FISS initializes this field to spaces and makes no other reference to it.
CLM_SHRD_SY	CLAIM_HMO_CO CHAR(5)	NULL	No	No	CLAIM SECOND HMO CONTRACTOR IDENTIFIER	FSSCIDRP- CONTRCTR- ID(2)	Contractor number of the Health Maintenance Organization (HMO) that the beneficiary belongs to as identified on the claim record. FISS initializes this field to spaces and makes no other reference to it.
CLM_SHRD_SY	CLAIM_HMO_CO CHAR(5)	NULL	No	No	CLAIM THIRD HMO CONTRACTOR IDENTIFIER	FSSCIDRP- CONTRCTR- ID(3)	Contractor number of the Health Maintenance Organization (HMO) that the beneficiary belongs to as identified on the claim record. FISS initializes this field to spaces and makes no other reference to it.

CLM_SHRD_SY SS_FISS	CLM_MDCR_PR VDR_ID	CHAR(13)	NULL	No	No	CLAIM MEDICARE PROVIDER IDENTIFIER	FSSCIDRP-MEDA-PROV-ID	Provider number		
CLM_SHRD_SY SS_FISS	CLM_DND_RSN_CD	CHAR(5)	NULL	No	No	CLAIM DENIED REASON CODE	FSSCIDRP-REJECT-CD	the reason code that identifies why the claim is being denied		
CLM_SHRD_SY SS_FISS	CLM_PRMRY_RS_N_CD	CHAR(5)	NULL	No	No	CLAIM PRIMARY REASON CODE	FSSCIDRP-PRIMARY-REASON	this is the first of a possible ten reason codes assigned to a claim		
CLM_SHRD_SY SS_FISS	CLM_SBMTD_CT_GRY_CD	CHAR(2)	NULL	No	No	CLAIM SUBMITTED CATEGORY CODE	FSSCIDRP-SUBMITTED-CAT	Save area for original bill category when TOB changes		
CLM_SHRD_SY SS_FISS	CLM_SBMTD_FR_EQ_CD	CHAR(1)	NULL	No	No	CLAIM SUBMITTED FREQUENCY CODE	FSSCIDRP-SUBMITTED-FREQ	Save area for original bill frequency code when TOB changes		
CLM_SHRD_SY SS_FISS	CLM_ORGNL_BIL_L_FREQ_CD	CHAR(1)	NULL	No	No	CLAIM ORIGINAL BILL FREQUENCY CODE	FSSCIDRP-ORIGINAL-FREQ	original bill frequency of the claim		
CLM_SHRD_SY SS_FISS	CLM_ANSI_GRP_CD	CHAR(2)	NULL	No	No	CLAIM ANSI GROUP CODE	FSSCIDRP-GROUP-CODE	identifies the ANSI group codes	Y	Y
CLM_SHRD_SY SS_FISS	CLM_CWF_1ST_OVRRD_CD	CHAR(5)	NULL	No	No	CLAIM CWF FIRST OVERRIDE CODE	FSSCIDRP-CWF-CLMOVRIDE(1)	identifies five CWF override code fields for the claim		
CLM_SHRD_SY SS_FISS	CLM_CWF_2ND_OVRRD_CD	CHAR(5)	NULL	No	No	CLAIM CWF SECOND OVERRIDE CODE	FSSCIDRP-CWF-CLMOVRIDE(2)	identifies five CWF override code fields for the claim		
CLM_SHRD_SY SS_FISS	CLM_CWF_3RD_OVRRD_CD	CHAR(5)	NULL	No	No	CLAIM CWF THIRD OVERRIDE CODE	FSSCIDRP-CWF-CLMOVRIDE(3)	identifies five CWF override code fields for the claim		
CLM_SHRD_SY SS_FISS	CLM_CWF_4TH_OVRRD_CD	CHAR(5)	NULL	No	No	CLAIM CWF FOURTH OVERRIDE CODE	FSSCIDRP-CWF-CLMOVRIDE(4)	identifies five CWF override code fields for the claim		
CLM_SHRD_SY SS_FISS	CLM_CWF_5TH_OVRRD_CD	CHAR(5)	NULL	No	No	CLAIM CWF FIFTH OVERRIDE CODE	FSSCIDRP-CWF-CLMOVRIDE(5)	identifies five CWF override code fields for the claim		
CLM_SHRD_SY SS_FISS	CLM_SBMT_PRV_DR_NPI_NUM	NUMERIC(10)	NULL	No	No	CLAIM SUBMIT PROVIDER NPI NUMBER	FSSCIDRP-NPI-NUMBER-SUBMIT	National Provider Identification number submitted on the claim		

CLM_SHRD_SY SS_FISS	CLM_HMO_EFCT V_DT	NULL	No	No	CLAIM HMO EFFECTIVE DATE	FSSCIDRP-HMO- identifies the date the beneficiary became entitled to HMO benefits.
CLM_SHRD_SY SS_FISS	CLM_HMO_TRM NTN_DT	NULL	No	No	CLAIM HMO TERMINATION DATE	FSSCIDRP-HMO- identifies the date the beneficiary is no longer entitled to HMO benefits.
CLM_SHRD_SY SS_FISS	CLM_MDCR_OR GNL_CVRD_DAY S_CNT	NULL	No	No	CLAIM MEDICARE ORIGINAL COVERED DAYS COUNT	FSSCIDRP-ORIG- This field identifies the original covered days by Medicare.
CLM_SHRD_SY SS_FISS	CLM_PPS_BLND D_FED_PRTN_A MT	NULL	No	No	CLAIM PPS BLENDED FEDERAL PORTION AMOUNT	FSSCIDRP-FED-PORTION This represents the federal portion of the PPS blended amount used in reimbursing PPS claims.
CLM_SHRD_SY SS_FISS	CLM_INSTNL_OR GNL_PER_DIEM_ AMT	NULL	No	No	CLAIM INSTITUTIONAL ORIGINAL PER DIEM AMOUNT	FSSCIDRP-ORIG- The rate that PASS-THRU-PDIEM consisted of the established reimbursable costs for the current year divided by the estimated Medicare Days for the current year on the original clean, processed claim.
CLM_SHRD_SY SS_FISS	CLM_PPS_BLND D_HSP_AMT	NULL	No	No	CLAIM PPS BLENDED HSP AMOUNT	FSSCIDRP-HOSP-PORTION This represents the hospital portion of the PPS blended amount used in reimbursing PPS claims.

CLM_SHRD_SY SS_FISS	CLM_MDCR_OR GNL_UTLZTN_D AYS_CNT	CHAR(18) NULL	No	No	CLAIM MEDICARE ORIGINAL UTILIZATION DAYS COUNT	FSSCIDRP-ORIG- This is the CST-REP-DYS amount of utilization days originally used on a clean, processed claim.
CLM_SHRD_SY SS_FISS	CLM_MDCR_LRD _CNT	NUMERIC(3) NULL	No	No	CLAIM MEDICARE LIFETIME RESERVE DAYS COUNT	FSSCIDRP-LIFE- Lifetime DY-CNT Reserve Days - Under the Medicare program, each beneficiary has a lifetime reserve of 60 LRD additional days of inpatient hospital services after using 90 days of inpatient hospital services during a spell of illness.
CLM_SHRD_SY SS_FISS	CLM_BNFT_SVG _DAYS_CNT	NUMERIC(3) NULL	No	No	CLAIM BENEFIT SAVING DAYS COUNT	FSSCIDRP-TECH- identifies the PROV-DAYS days present on the benefit savings lines for claims with occurrence span 77.
CLM_SHRD_SY SS_FISS	CLM_ORGNL_PR VDR_PYMT_AM T	DECIMAL(9,2) NULL	No	No	CLAIM ORIGINAL PROVIDER PAYMENT AMOUNT	FSSCIDRP-ORIG- Original PROV-REIMB Provider Reimbursement t - This field identifies the amount originally paid to the provider for a clean final adjudicated claim. This field is only used or reflected on non-batch audit RTIs

CLM_SHRD_SY	CLM_PRVDR_FE	CHAR(10)	NULL	No	No	CLAIM PROVIDER FEDERAL TAX IDENTIFIER	FSSCIDRP-SUBMITTER-EIN	employee identification number of claim submitter
SS_FISS	D_TAX_ID							
CLM_SHRD_SY	CLM_BENE_PD_	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFICIARY PAID BY AMOUNT	FSSCIDRP-DUE-EST-RESP	Entry is required only in Prior Payments portion of this field. This field identifies the amount the provider has received from the beneficiary toward payment of this claim prior to the billing date.
SS_FISS	BY_AMT							
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
SS_FLAG_SGN								
TR_MCS								
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
SS_FLAG_SGN_SK								
TR_MCS								
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code		
SS_FLAG_SGN								
TR_MCS								
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
SS_FLAG_SGN								
TR_MCS								
CLM_SHRD_SY	CLM_MDCL_PLC	CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY AUDIT PROCESSING DENY TO SUSPEND OVERRIDE SWITCH		
SS_FLAG_SGN_Y_AUDT_PRCSG								
TR_MCS_DNY_T								
CLM_SHRD_SY	CLAIM_MEDICAL	CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY AUDIT PROCESSING LISTED AUDIT OVERRIDE SWITCH		
SS_FLAG_SGN_POLICY_AUD70								
TR_MCS_9815								

CLM_SHRD_SY CLAIM_MEDICAL CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY AUDIT PROCESSING OVERRIDE SWITCH
SS_FLAG_SGN _POLICY_AUD70				
TR_MCS	9819			
CLM_SHRD_SY CLAIM_MEDICAL CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY AUDIT PROCESSING DUPLICATE EDIT OVERRIDE SWITCH
SS_FLAG_SGN _POLICY_AUD70				
TR_MCS	9817			
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Geography Beneficiary SurrogateKey
SS_INSRD_PRT				
Y_FISS				
CLM_SHRD_SY CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Claim Date Signature SurrogateKey
SS_INSRD_PRT_SK				
Y_FISS				
CLM_SHRD_SY CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Claim Type Code
SS_INSRD_PRT				
Y_FISS				
CLM_SHRD_SY CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Claim Number SurrogateKey
SS_INSRD_PRT				
Y_FISS				
CLM_SHRD_SY INSURED_SSN_H	CHAR(19)	NOT NULL	Yes	CLAIM INSURED SOCIAL SECURITY HEALTH INSURANCE CLAIM NUMBER
SS_INSRD_PRT_IC			No	FSSCIDRP- INSURED-SSN- HIC
Y_FISS				social security number / HIC of the Beneficiary
CLM_SHRD_SY INSURED_NAME	CHAR(25)	NULL	No	CLAIM INSURED NAME
SS_INSRD_PRT				FSSCIDRP- INSURED- NAME
Y_FISS				identifies the individual in whose name the insurance is carried, as qualified by the payer organization

CLM_SHRD_SY INSURED_REL SS_INSRD_PRT Y_FISS	NUMERIC(2) NULL	No	No	CLAIM PATIENT INSURED RELATIONSHIP CODE	FSSCIDRP- INSURED-REL	identifies the X12 code indicating the relationship of the patient to the identified insured Value Description 01 Patient is insured. 02 Spouse. 03 Natural child/insured financial responsibility. 07 Ward of the court. 08 Employee. 09 Unkno
CLM_SHRD_SY TREAT_AUTH_C SS_INSRD_PRT D Y_FISS	CHAR(18) NULL	No	No	CLAIM TREATMENT AUTHORIZATION CODE	FSSCIDRP- TREAT-AUTH- CD	HHPPS Treatment Authorization Code - This field identifies a matching key to the OASIS (Outcome Assessment Information Set) of the patient. This is an 18-position alphanumeric field. This field is also used to identify a Center for Excellence or Provider
CLM_SHRD_SY INSURED_DOB SS_INSRD_PRT Y_FISS	NUMERIC(8) NULL	No	No	CLAIM INSURED BIRTH DATE	FSSCIDRP- INSURED-DOB	Birth date of insured

CLM_SHRD_SY INSURED_SEX SS_INSRD_PRT Y_FISS	CHAR(1)	NULL	No	No	CLAIM INSURED SEX CODE	FSSCIDRP-INSURED-SEX	a one-position indicator identifying the sex of the insured. Value Description F FEMALE. M MALE. U UNKNOWN.
CLM_SHRD_SY INSURED_GROU SS_INSRD_PRT P_NAME Y_FISS	CHAR(17)	NULL	No	No	CLAIM INSURED GROUP NAME	FSSCIDRP-INSURED-GROUP-NAME	identifies the name of the group through which the insurance is provided.
CLM_SHRD_SY INSURED_GROU SS_INSRD_PRT P_NBR Y_FISS	CHAR(20)	NULL	No	No	CLAIM INSURED GROUP NUMBER	FSSCIDRP-INSURED-GROUP-NBR	the Identification Number, Control Number, or Code assigned by the carrier or administrator to identify the group under which the individual is
CLM_SHRD_SY EMP_STATUS_C SS_INSRD_PRT D Y_FISS	CHAR(1)	NULL	No	No	CLAIM INSURED EMPLOYMENT STATUS CODE	FSSCIDRP-EMP-STATUS-CD	the employment status of the individual identified in form locator 58 (insured's name). Employee status is only required if the primary payer code on claim page 4 is equal to 'A' through 'E' or 'G' Value Description 1 Indicates Employed full time. 2

CLM_SHRD_SY BENE_REL SS_INSRD_PRT Y_FISS	NUMERIC(2)	NULL	No	No	CLAIM BENEFICIARY INSURED RELATIONSHIP CODE	FSSCIDRP-BENE- the REL beneficiary/pati ents relationship to the insured Value Description 01 Patient is insured. 02 Spouse. 03 Natural child/insured has financial responsibility. 04 Natural child, insured does not have financial responsibility. 05 Step child. 0
CLM_SHRD_SY EMP_NAME SS_INSRD_PRT Y_FISS	CHAR(24)	NULL	No	No	CLAIM EMPLOYER NAME	FSSCIDRP-EMP- the name of NAME the employer that provides health care coverage for the individual identified in the employment information data
CLM_SHRD_SY EMP_STREET SS_INSRD_PRT Y_FISS	CHAR(18)	NULL	No	No	CLAIM EMPLOYER STREET ADDRESS	FSSCIDRP-EMP- street address STREET of the employer
CLM_SHRD_SY EMP_CITY SS_INSRD_PRT Y_FISS	CHAR(15)	NULL	No	No	CLAIM EMPLOYER CITY ADDRESS	FSSCIDRP-EMP- city of the CITY employer
CLM_SHRD_SY EMP_STATE SS_INSRD_PRT Y_FISS	CHAR(2)	NULL	No	No	CLAIM EMPLOYER STATE ADDRESS	FSSCIDRP-EMP- state of the STATE employer
CLM_SHRD_SY EMP_ZIP_5 SS_INSRD_PRT Y_FISS	NUMERIC(5)	NULL	No	No	CLAIM EMPLOYER ZIP FIVE CODE	FSSCIDRP-EMP- zip code of the ZIP-5 employer
CLM_SHRD_SY EMP_ZIP_4 SS_INSRD_PRT Y_FISS	NUMERIC(4)	NULL	No	No	CLAIM EMPLOYER ZIP FOUR CODE	FSSCIDRP-EMP- zip code of the ZIP-4 employer
CLM_SHRD_SY CLM_LCTN_CD SS_LCTN_CD	CHAR(2)	NOT NULL	Yes	No	CLAIM LOCATION CODE	
CLM_SHRD_SY CLM_LCTN_CD_ SS_LCTN_CD_DESC)	VARCHAR(100)	NULL	No	No	CLAIM LOCATION CODE DESCRIPTION	
CLM_SHRD_SY META_SK SS_LCTN_CD	INTEGER	NULL	No	No	Metadata SurrogateKey	
CLM_SHRD_SY META_SRC_SK SS_LCTN_CD	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	

CLM_SHRD_SY	CLM_LCTN_TYPE	CHAR(1)	NULL	No	No	CLAIM LOCATION TYPE CODE
SS_LCTN_CD	CD					
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_LTR_MCS						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_LTR_MCS	SK					
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_LTR_MCS						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_LTR_MCS						
CLM_SHRD_SY	CLM_LTR_SQNC	NUMERIC(1)	NOT NULL	Yes	No	CLAIM LETTER SEQUENCE NUMBER
SS_LTR_MCS	NUM					
CLM_SHRD_SY	CLM_FINCL_SQN	NUMERIC(1)	NOT NULL	Yes	Yes	CLAIM FINANCIAL SEQUENCE NUMBER
SS_LTR_MCS	C_NUM					
CLM_SHRD_SY	CLM_LTR_ADRS_	CHAR(1)	NULL	No	No	CLAIM LETTER ADDRESSEE INDICATOR
SS_LTR_MCS	IND					
CLM_SHRD_SY	CLM_LTR_DT	NUMERIC(8)	NULL	No	No	CLAIM LETTER DATE
SS_LTR_MCS						

CLM_SHRD_SY	CLM_LTR_RSPNS	NUMERIC(11)	NULL	No	No	CLAIM LETTER RESPONSE CONTROL NUMBER
SS_LTR_MCS	_CNTL_NUM					
CLM_SHRD_SY	CLM_LTR_SPLMT	NUMERIC(11)	NULL	No	No	CLAIM LETTER SUPPLEMENTAL RESPONSE CONTROL NUMBER
SS_LTR_MCS	L_RSPNS_CNTL_					
	NUM1					
CLM_SHRD_SY	CLM_LTR_DTL_1	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL FIRST NUMBER
SS_LTR_MCS	ST_NUM					
CLM_SHRD_SY	CLAIM_DETAIL_	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL SECOND NUMBER
SS_LTR_MCS	NUMBER_FOR_7					
	09109					

CLM_SHRD_SY	CLAIM_DETAIL_	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL
SS_LTR_MCS	NUMBER_FOR_7					THIRD NUMBER
	09111					
CLM_SHRD_SY	CLAIM_DETAIL_	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL
SS_LTR_MCS	NUMBER_FOR_7					FOURTH NUMBER
	09113					
CLM_SHRD_SY	CLAIM_DETAIL_	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL
SS_LTR_MCS	NUMBER_FOR_7					FIFTH NUMBER
	09115					
CLM_SHRD_SY	CLAIM_DETAIL_	CHAR(2)	NULL	No	No	CLAIM LETTER DETAIL
SS_LTR_MCS	NUMBER_FOR_7					SIXTH NUMBER
	09117					

CLM_SHRD_SY CLM_LTR_DTL_ NUMERIC(3) NULL No No CLAIM LETTER DETAIL
SS_LTR_MCS MSG_1ST_NUM MESSAGE FIRST
NUMBER

CLM_SHRD_SY CLM_LTR_DTL_ NUMERIC(3) NULL No No CLAIM LETTER DETAIL
SS_LTR_MCS MSG_2ND_NUM MESSAGE SECOND
NUMBER

CLM_SHRD_SY CLM_LTR_DTL_ NUMERIC(3) NULL No No CLAIM LETTER DETAIL
SS_LTR_MCS MSG_3RD_NUM MESSAGE THIRD
NUMBER

CLM_SHRD_SY CLM_LTR_DTL_ NUMERIC(3) NULL No No CLAIM LETTER DETAIL
SS_LTR_MCS MSG_4TH_NUM MESSAGE FOURTH
NUMBER

CLM_SHRD_SY	CLM_LTR_DTL_	NUMERIC(3)	NULL	No	No	CLAIM LETTER DETAIL MESSAGE SIXTH NUMBER
SS_LTR_MCS	MSG_6TH_NUM					
CLM_SHRD_SY	CLAIM LETTER_	NUMERIC(3)	NULL	No	No	CLAIM LETTER DETAIL MESSAGE FIFTH NUMBER
SS_LTR_MCS	DETAIL_MESS70					
9127						
CLM_SHRD_SY	CLM_MASS_ADJ	CHAR(2)	NOT NULL	Yes	No	CLAIM MASS ADJUSTMENT CODE
SS_MASS_ADJ	STMT_CD					
STMT_CD						
CLM_SHRD_SY	Ss_Claim_Mass_	VARCHAR(100)	NULL	No	No	CLAIM MASS ADJUSTMENT CODE DESCRIPTION
SS_MASS_ADJ	Adjustment6375					
STMT_CD	13					

CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_MASS_ADJ					
STMT_CD					
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_MASS_ADJ					
STMT_CD					
CLM_SHRD_SY CLM_MASS_ADJ	CHAR(1)	NULL	No	No	CLAIM MASS ADJUSTMENT TYPE CODE
SS_MASS_ADJ STMT_TYPE_CD					
STMT_CD					
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_MCS					
CLM_SHRD_SY CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_MCS SK					
CLM_SHRD_SY CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_MCS					
CLM_SHRD_SY CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_MCS					
CLM_SHRD_SY CLM_PRMRY_H	NUMERIC(3)	NULL	No	No	CLAIM PRIMARY HEADER AUDIT NUMBER
SS_MCS DR_AUDT_NUM					
CLM_SHRD_SY CLM_ORGNL_SE	CHAR(15)	NULL	No	No	CLAIM ORIGINAL SENT CWF ICN NUMBER
SS_MCS NT_CWF_ICN_N					
UM					
CLM_SHRD_SY CLM_CASE_TRK	NUMERIC(13)	NULL	No	No	CLAIM CASE TRACKING NUMBER
SS_MCS NG_NUM					

CLM_SHRD_SY	CLM_OVRRD_AU	NUMERIC(3)	NULL	No	No	CLAIM OVERRIDE AUDIT CODE
SS_MCS	DT_CD					
CLM_SHRD_SY	CLM_PRMRY_AU	CHAR(1)	NULL	No	No	CLAIM PRIMARY AUDIT INDICATOR
SS_MCS	DT_IND					
CLM_SHRD_SY	CLM_HMO_PLA	CHAR(9)	NULL	No	No	CLAIM HMO PLAN NUMBER
SS_MCS	N_NUM					

CLM_SHRD_SY	CLM_EGHP_STU	CHAR(1)	NULL	No	No	CLAIM EMPLOYER GROUP HEALTH PLAN STATUS CODE
SS_MCS	S_CD					
CLM_SHRD_SY	CLM_ADJSTMT_	CHAR(1)	NULL	No	No	CLAIM ADJUSTMENT SUPPRESSION INDICATOR
SS_MCS	SPRSN_IND					
CLM_SHRD_SY	CLM_PRCSG_TM	CHAR(1)	NULL	No	No	CLAIM PROCESSING TIMELINESS INDICATOR
SS_MCS	LNS_IND					

CLM_SHRD_SY	CLM_PRCSG_TM	CHAR(1)	NULL	No	No	CLAIM PROCESSING TIMELINESS PARTICIPATING PROVIDER INDICATOR
SS_MCS	LNS_PRTCPTG_P					RVDR

CLM_SHRD_SY	CLM_SPRVSN_P	CHAR(1)	NULL	No	No	CLAIM SUPERVISION PHYSICIAN NAME SUBMITTED SWITCH
SS_MCS	HYSN_NAME_SB					MTD_SW

CLM_SHRD_SY	CLM_PURC_DGN	CHAR(1)	NULL	No	No	CLAIM PURCHASE DIAGNOSTIC TEST INDICATOR
SS_MCS	STC_TEST_IND					

CLM_SHRD_SY CLM_EKG_SW CHAR(1) NULL No No CLAIM EKG SWITCH
SS_MCS R_SW

CLM_SHRD_SY CLM_FAC_PRVD CHAR(1) NULL No No CLAIM FACILITY
SS_MCS R_SW PROVIDER SWITCH

CLM_SHRD_SY CLM_PHYSN_SG CHAR(1) NULL No No CLAIM PHYSICIAN
SS_MCS NTR_SW SIGNATURE SWITCH

CLM_SHRD_SY CLM_PRCSG_TM CHAR(1) NULL No No CLAIM PROCESSING
SS_MCS LNS_SPRS_CHK_I TIMELINESS SUPPRESS
ND CHECK INDICATOR

CLM_SHRD_SY	CLM_DME_LMT	CHAR(1)	NULL	No	No	CLAIM DME LIMIT INDICATOR
SS_MCS	_IND					
CLM_SHRD_SY	CLM_DCMTN_IN	CHAR(1)	NULL	No	No	CLAIM DOCUMENTATION INDICATOR
SS_MCS	D					
CLM_SHRD_SY	CLM_GRP_IND	CHAR(1)	NULL	No	No	CLAIM GROUP INDICATOR
SS_MCS						

CLM_SHRD_SY CLM_SPLIT_RSN CHAR(1) NULL No No CLAIM SPLIT REASON
SS_MCS _CD CODE

CLM_SHRD_SY CLM_ADJSTMT_ CHAR(1) NULL No No CLAIM ADJUSTMENT
SS_MCS ACTN_CD ACTION CODE

CLM_SHRD_SY CLM_EMC_SEND CHAR(10) NULL No No CLAIM EMC SENDER
SS_MCS R_CD CODE

CLM_SHRD_SY CLM_CARR_APL CHAR(4) NULL No No CLAIM CARRIER APPEAL
SS_MCS _CD CODE

CLM_SHRD_SY CLM_DLTN_RSN CHAR(3) NULL No No CLAIM DELETION
SS_MCS _CD REASON CODE

CLM_SHRD_SY CLM_OVRPMT_R CHAR(1) NULL No No CLAIM OVERPAYMENT
SS_MCS SN_CD REASON CODE

CLM_SHRD_SY CLM_MASS_ADJ CHAR(1) NULL No No CLAIM MASS
SS_MCS STMT_TYPE_CD ADJUSTMENT TYPE
CODE

CLM_SHRD_SY CLM_RSPNS_TYP CHAR(1) NULL No No CLAIM RESPONSE TYPE
SS_MCS E_CD CODE

CLM_SHRD_SY CLM_HPSA_RPT NUMERIC(9) NULL No No CLAIM HPSA REPORT
SS_MCS _DT DATE

CLM_SHRD_SY	CLM_CHRPRCTIC	NUMERIC(8)	NULL	No	No	CLAIM CHIROPRACTIC XRAY DATE
SS_MCS	_XRAY_DT					
CLM_SHRD_SY	CLM_CHRPRCTIC	NUMERIC(8)	NULL	No	No	CLAIM CHIROPRACTIC INITIAL TREATMENT DATE
SS_MCS	_INITL_TRMT_					
SS_MCS	DT					
CLM_SHRD_SY	CLM_UPDT_RUL	CHAR(4)	NULL	No	No	CLAIM UPDATE RULE NUMBER
SS_MCS	E_NUM					
CLM_SHRD_SY	CLM_UPDT_RUL	NUMERIC(8)	NULL	No	No	CLAIM UPDATE RULE APPLIED DATE
SS_MCS	E_APLD_DT					

CLM_SHRD_SY	CLM_FULL_CLM	CHAR(1)	NULL	No	No	CLAIM FULL CLAIM ADJUSTMENT PREVIOUS ASSIGNMENT SWITCH
SS_MCS	_ADJSTMT_PRVS					
	_ASGN					

CLM_SHRD_SY	CLM_FULL_CLM	DECIMAL(8,2)	NULL	No	No	CLAIM FULL CLAIM ADJUSTMENT BENEFICIARY PRIOR INTEREST PAID AMOUNT
SS_MCS	_ADJSTMT_BENE					
	_PRIO					

CLM_SHRD_SY	CLAIM_FULL_CL	CHAR(12)	NULL	No	No	CLAIM FULL CLAIM ADJUSTMENT PREVIOUS HIC NUMBER
SS_MCS	AIM_ADJUSTM7					
	08451					

CLM_SHRD_SY	CLAIM_FULL_CL	DECIMAL(8,2)	NULL	No	No	CLAIM ADJUSTMENT PROVIDER PRIOR INTEREST PAID AMOUNT
SS_MCS	AIM_ADJUSTM7					08453
CLM_SHRD_SY	CLAIM_FULL_CL	CHAR(10)	NULL	No	No	CLAIM ADJUSTMENT PREVIOUS BILLING PROVIDER NUMBER
SS_MCS	AIM_ADJUSTM7					08455
CLM_SHRD_SY	CLM_FULL_CLM	CHAR(10)	NULL	No	No	CLAIM FULL CLAIM ADJUSTMENT BILLING PROVIDER NPI NUMBER
SS_MCS	_ADJSTMT_BLG_					PRVDR

CLM_SHRD_SY CLM_MSP_TYPE CHAR(3) NULL No No CLAIM MSP TYPE CODE
SS_MCS _CD

CLM_SHRD_SY CLM_MASS_ADJ CHAR(1) NULL No No CLAIM MASS
ADJUSTMENT SWITCH
SS_MCS STMT_SW

CLM_SHRD_SY CLM_MSP_RPET CHAR(1) NULL No No CLAIM MSP REPEAT
SS_MCS _IND INDICATOR

CLM_SHRD_SY CLAIM_PROCESS NUMERIC(3) NULL No No CLAIM PROCESSING
SS_MCS ING_TIMELIN708 TIMELINESS INTEREST
469 DAYS AMOUNT

CLM_SHRD_SY CLM_SPLMTL_IN CHAR(15) NULL No No CLAIM SUPPLEMENTAL
SS_MCS SRNC_CMPLMNT INSURANCE
RY_NU COMPLEMENTARY
NUMBER

CLM_SHRD_SY CLM_MEDIGAP_ CHAR(5) NULL No No CLAIM SUPPLEMENTAL
SS_MCS INSRR_NUM_2 INSURANCE INSURER
NUMBER

CLM_SHRD_SY CLM_SPLMTL_IN CHAR(1) NULL No No CLAIM SUPPLEMENTAL
SS_MCS SRNC_SGNTR INSURANCE SIGNATURE

CLM_SHRD_SY CLAIM_DOCUME NUMERIC(8) NULL No No CLAIM DOCUMENT
SS_MCS NT_CONTROL_N CONTROL NUMBER
708477 CHANGE DATE

CLM_SHRD_SY CLAIM_DOCUME CHAR(4) NULL No No CLAIM DOCUMENT
SS_MCS NT_CONTROL_N CONTROL NUMBER
708479 CHANGE CLERK
IDENTIFIER

CLM_SHRD_SY CLAIM_DOCUME CHAR(1) NULL No No CLAIM DOCUMENT
SS_MCS NT_CONTROL_N CONTROL NUMBER
708481 CHANGE FROM TO
INDICATOR

CLM_SHRD_SY CLM_DOC_CNTL CHAR(1) NULL No No CLAIM DOCUMENT
SS_MCS _NUM_CHG_BA CONTROL NUMBER
CK_OUT CHANGE BACK OUT
INDICATOR

CLM_SHRD_SY CLM_RPRSNtv_ CHAR(1) NULL No No CLAIM REPRESENTATIVE
SS_MCS PYEE_TYPE_CD PAYEE TYPE CODE

CLM_SHRD_SY CLM_RPRSNtv_ CHAR(22) NULL No No CLAIM REPRESENTATIVE
SS_MCS PYEE_NAME PAYEE NAME

CLM_SHRD_SY CLM_BLG_PRVD CHAR(1) NULL No No CLAIM BILLING
SS_MCS R_GRP_IND PROVIDER GROUP
INDICATOR

CLM_SHRD_SY CLM_BLG_PRVD CHAR(2) NULL No No CLAIM BILLING
SS_MCS R_CNTY_CD PROVIDER COUNTY
CODE

CLM_SHRD_SY CLM_BLG_PRVD CHAR(2) NULL No No CLAIM BILLING
SS_MCS R_LCLTY_CD PROVIDER LOCALITY
CODE

CLM_SHRD_SY CLM_BLG_PRVD CHAR(1) NULL No No CLAIM BILLING
SS_MCS R_TAX_ID_IND PROVIDER TAX
IDENTIFIER INDICATOR

CLM_SHRD_SY CLM_BLG_PRVD CHAR(1) NULL No No CLAIM BILLING
SS_MCS R_STUS_CD PROVIDER STATUS CODE

CLM_SHRD_SY CLM_BENE_NA CHAR(1) NULL No No CLAIM BENEFICIARY
SS_MCS ME_CRCTD_SW NAME CORRECTED
SWITCH

CLM_SHRD_SY	CLM_BENE_CMP	CHAR(15)	NULL	No	No	CLAIM BENEFICIARY COMPLEMENTARY NUMBER
SS_MCS	LMNTRY_NUM					
CLM_SHRD_SY	U_PATIENT_ACC	CHAR(15)	NULL	No	No	CLAIM OLD PATIENT ACCOUNT NUMBER
SS_MCS	T_N_OLD					
CLM_SHRD_SY	CLM_MSP_ALO	DECIMAL(8,2)	NULL	No	No	CLAIM MSP ALLOWED AMOUNT
SS_MCS	WD_AMT					

CLM_SHRD_SY CLM_MCRFLM_I NUMERIC(8) NULL No No CLAIM MICROFILM
SS_MCS DX_NUM INDEX NUMBER

CLM_SHRD_SY CLM_PEER_RVW CHAR(14) NULL No No CLAIM PEER REVIEW
SS_MCS _NUM NUMBER

CLM_SHRD_SY CLM_BENE_SGN CHAR(1) NULL No No CLAIM BENEFICIARY
SS_MCS TR_SW SIGNATURE SWITCH

CLM_SHRD_SY	CLM_FCLTY_PRV	CHAR(2)	NULL	No	No	CLAIM FACILITY PROVIDER LOCALITY CODE
SS_MCS	DR_LOC_CD					
CLM_SHRD_SY	CLM_DDCTBL_1	DECIMAL(9,2)	NULL	No	No	CLAIM DEDUCTIBLE ONE APPLIED AMOUNT
SS_MCS	_APLD_AMT					
CLM_SHRD_SY	CLM_DDCTBL_2	DECIMAL(9,2)	NULL	No	No	CLAIM DEDUCTIBLE TWO APPLIED AMOUNT
SS_MCS	_APLD_AMT					
CLM_SHRD_SY	CLM_DDCTBL_3	DECIMAL(9,2)	NULL	No	No	CLAIM DEDUCTIBLE THREE APPLIED AMOUNT
SS_MCS	_APLD_AMT					

CLM_SHRD_SY	CLM_DDCTBL_4	DECIMAL(9,2)	NULL	No	No	CLAIM DEDUCTIBLE FOUR APPLIED AMOUNT
SS_MCS	_APLD_AMT					
CLM_SHRD_SY	CLM_MCS_CLM_	VARCHAR(20)	NULL	No	No	CLAIM MCS CLAIM TYPE CODE
SS_MCS	TYPE_CD					
CLM_SHRD_SY	CLM_BLG_LGCY_	CHAR(10)	NULL	No	No	CLAIM BILLING LEGACY PROVIDER NUMBER
SS_MCS	PRVDR_NUM					

CLM_SHRD_SY	CLM_NEW_CNT	CHAR(5)	NOT NULL	Yes	No	Claim Contractor Number
SS_MCS_XREF	RCTR_NUM					
CLM_SHRD_SY	CLM_XREF_SQN	NUMERIC(1)	NOT NULL	Yes	No	CLAIM CROSS REFERENCE SEQUENCE NUMBER
SS_MCS_XREF	C_NUM					
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_MCS_XREF						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_MCS_XREF	_SK					
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_MCS_XREF						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_MCS_XREF						
CLM_SHRD_SY	CLM_XREF_ACTV	CHAR(1)	NULL	No	No	CLAIM CROSS REFERENCE ACTIVE INDICATOR
SS_MCS_XREF	_IND					
CLM_SHRD_SY	CLM_PLAN_CD	CHAR(2)	NULL	No	No	CLAIM PLAN CODE
SS_MCS_XREF						
CLM_SHRD_SY	CLM_ICN_NUM	NUMERIC(18)	NULL	No	No	CLAIM ICN NUMBER
SS_MCS_XREF						

CLM_SHRD_SY CLM_BENE_INTR NUMERIC(9) NULL No No CLAIM BENEFICIARY
SS_MCS_XREF NL_CHK_NUM INTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_BENE_EXTR NUMERIC(9) NULL No No CLAIM BENEFICIARY
SS_MCS_XREF NL_CHK_NUM EXTERNAL CHECK
NUMBER

CLM_SHRD_SY	CLM_BLG_PRVD	CHAR(10)	NULL	No	No	CLAIM BILLING PROVIDER NUMBER
SS_MCS_XREF	R_NUM					

CLM_SHRD_SY	CLM_BLG_PRVD	CHAR(2)	NULL	No	No	CLAIM BILLING PROVIDER TYPE CODE
SS_MCS_XREF	R_TYPE_CD					

CLM_SHRD_SY	CLM_BLG_PRVD	CHAR(2)	NULL	No	No	CLAIM BILLING PROVIDER SPECIALTY CODE
SS_MCS_XREF	R_SPCLTY_CD					

CLM_SHRD_SY CLM_BLG_PRVD CHAR(2) NULL No No CLAIM BILLING
SS_MCS_XREF R_LCLTY_CD PROVIDER LOCALITY
CODE

CLM_SHRD_SY	CLM_EOMB_MS	CHAR(3)	NULL	No	No	CLAIM EOMB MESSAGE CODE SS_MCS_XREF G_CD
CLM_SHRD_SY	CLM_AUDT_IND	CHAR(3)	NULL	No	No	CLAIM AUDIT INDICATOR SS_MCS_XREF
CLM_SHRD_SY	CLM_PRVDR_INT	NUMERIC(9)	NULL	No	No	CLAIM PROVIDER INTERNAL CHECK NUMBER SS_MCS_XREF RNL_CHK_NUM
CLM_SHRD_SY	CLM_PRVDR_EX	NUMERIC(9)	NULL	No	No	CLAIM PROVIDER EXTERNAL CHECK NUMBER SS_MCS_XREF TRNL_CHK_NUM

CLM_SHRD_SY CLM_ADS_MSG_ NUMERIC(3) NULL No No CLAIM ADS MESSAGE
SS_MCS_XREF NUM NUMBER

CLM_SHRD_SY CLM_AUDT_NU NUMERIC(3) NULL No No CLAIM AUDIT NUMBER
SS_MCS_XREF M

CLM_SHRD_SY CLM_FAC_PRVD CHAR(10) NULL No No CLAIM FACILITY
SS_MCS_XREF R_NUM PROVIDER NUMBER

CLM_SHRD_SY	CLM_FAC_PRVD	CHAR(2)	NULL	No	No	CLAIM FACILITY PROVIDER LOCALITY CODE
SS_MCS_XREF	R_LCLTY_CD					
CLM_SHRD_SY	CLM_FAC_PRVD	CHAR(2)	NULL	No	No	CLAIM FACILITY PROVIDER TYPE CODE
SS_MCS_XREF	R_TYPE_CD					
CLM_SHRD_SY	CLM_FAC_PRVD	CHAR(2)	NULL	No	No	CLAIM FACILITY PROVIDER COUNTY CODE
SS_MCS_XREF	R_CNTY_CD					

CLM_SHRD_SY	CLM_OVRRD_AU	NUMERIC(3)	NULL	No	No	CLAIM OVERRIDE AUDIT CODE
SS_MCS_XREF	DT_CD					
CLM_SHRD_SY	CLM_SUPPLIME	CHAR(5)	NULL	No	No	CLAIM SUPPLEMENTAL INSURANCE NUMBER
SS_MCS_XREF	NTL_INSRNC_NU					M
CLM_SHRD_SY	CLM_ORDRG_PR	CHAR(10)	NULL	No	No	CLAIM ORDERING PROVIDER NUMBER
SS_MCS_XREF	VDR_NUM					

CLM_SHRD_SY CLM_CRNT_LCT CHAR(3) NULL No No CLAIM CURRENT
SS_MCS_XREF N_CD LOCATION CODE

CLM_SHRD_SY CLM_1ST_XOVR CHAR(6) NULL No No CLAIM FIRST
SS_MCS_XREF _INSRR_NUM CROSSOVER INSURER
NUMBER

CLM_SHRD_SY	CLM_2ND_XOVR	CHAR(6)	NULL	No	No	CLAIM SECOND CROSSOVER INSURER NUMBER
CLM_SHRD_SY	CLM_3RD_XOVR	CHAR(6)	NULL	No	No	CLAIM THIRD CROSSOVER INSURER NUMBER
CLM_SHRD_SY	CLM_4TH_XOVR	CHAR(6)	NULL	No	No	CLAIM FOURTH CROSSOVER INSURER NUMBER
CLM_SHRD_SY	CLM_5TH_XOVR	CHAR(6)	NULL	No	No	CLAIM FIFTH CROSSOVER INSURER NUMBER

CLM_SHRD_SY CLM_SBMTR_NU CHAR(10) NULL No No CLAIM SUBMITTER
SS_MCS_XREF M NUMBER

CLM_SHRD_SY CLM_CARR_APL CHAR(2) NULL No No CLAIM CARRIER APPEAL
SS_MCS_XREF _CD CODE

CLM_SHRD_SY	CLM_DEMO_PR	CHAR(10)	NULL	No	No	CLAIM DEMONSTRATION PROVIDER NUMBER
CLM_SHRD_SY	CLM_PRVS_PRV	CHAR(10)	NULL	No	No	CLAIM PREVIOUS PROVIDER NUMBER
CLM_SHRD_SY	CLM_DLT_RSN_	CHAR(3)	NULL	No	No	CLAIM DELETE REASON CODE

CLM_SHRD_SY CLM_TRKNG_CL NUMERIC(13) NULL No No CLAIM TRACKING CLAIM
SS_MCS_XREF M_CNTL_NUM CONTROL NUMBER

CLM_SHRD_SY CLM_ACNT_RCV CHAR(15) NULL No No CLAIM ACCOUNT
SS_MCS_XREF BL_CNTL_NUM RECEIVABLE CONTROL
NUMBER

CLM_SHRD_SY CLM_CASH_RSN CHAR(13) NULL No No CLAIM CASH REASON
SS_MCS_XREF _CNTL_NUM CONTROL NUMBER

CLM_SHRD_SY CLM_CASH_RSN CHAR(2) NULL No No CLAIM CASH REASON
SS_MCS_XREF _TYPE_CD TYPE CODE

CLM_SHRD_SY CLM_CASH_RSN CHAR(3) NULL No No CLAIM CASH REASON
SS_MCS_XREF _CD CODE

CLM_SHRD_SY CLM_ORGNL_BE CHAR(9) NULL No No CLAIM ORIGINAL
SS_MCS_XREF NE_INTRNL_CHK BENEFICIARY INTERNAL
_NUM CHECK NUMBER

CLM_SHRD_SY	CLM_ORGNL_BE	CHAR(9)	NULL	No	No	CLAIM ORIGINAL
SS_MCS_XREF	NE_EXTRNL_CHK					BENEFICIARY EXTERNAL
	_NUM					CHECK NUMBER

CLM_SHRD_SY	CLM_ORGNI_PR	CHAR(9)	NULL	No	No	CLAIM ORIGINAL PROVIDER INTERNAL
SS_MCS_XREF	VDR_INTRNL_CH K_NUM					CHECK NUMBER

CLM_SHRD_SY	CLM_ORGNL_PR	CHAR(9)	NULL	No	No	CLAIM ORIGINAL PROVIDER EXTERNAL CHECK NUMBER
SS_MCS_XREF	VDR_EXTRNL_CH		K_NUM			
CLM_SHRD_SY	CLM_XREF_ICN	CHAR(18)	NULL	No	No	CLAIM CROSS REFERENCE INTERNAL CONTROL NUMBER
SS_MCS_XREF						
CLM_SHRD_SY	CLM_INITG_CLM	CHAR(15)	NULL	No	No	CLAIM INITIATING CLAIM CONTROL NUMBER
SS_MCS_XREF	_CNTL_NUM					
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_MDCL_PLK						
Y_FISS						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_MDCL_PLK	_SK					
Y_FISS						

CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_MDCL_PLA Y_FISS							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_MDCL_PLA Y_FISS							
CLM_SHRD_SY	CLM_MDCL_PLA	NUMERIC(1)	NOT NULL	Yes	No	CLAIM MEDICAL POLICY SEQUENCE NUMBER	
SS_MDCL_PLA Y_SQNC_NUM Y_FISS							
CLM_SHRD_SY	CLM_MDCL_PLA	CHAR(5)	NULL	No	No	CLAIM MEDICAL POLICY PARAMETER REASON CODE	FSSCIDRP-MED- This field POL-REASON identifies a Medical Policy parameter. This number should be within the Medical Review reason code range (50001- 59999) unless the parameter is for additional therapy edits. In this case the parameter number must be within the range for specific
SS_MDCL_PLA Y_PARM_RSN_C Y_FISS D							
CLM_SHRD_SY	CLM_MDCL_PLA	CHAR(1)	NULL	No	No	CLAIM MEDICAL POLICY RETURN STATUS CODE	FSSCIDRP-MP- Medical Policy RC-STATUS Return Code Status - This field is not used
SS_MDCL_PLA Y_RTRN_STUS_C Y_FISS D							
CLM_SHRD_SY	CLM_MDCL_PLA	CHAR(5)	NULL	No	No	CLAIM MEDICAL POLICY REASON CODE	FSSCIDRP-MPP- identifies REASON-CODE Medical Policy reason codes
SS_MDCL_PLA Y_RSN_CD Y_FISS							
CLM_SHRD_SY	CLM_MDCL_PLA	VARCHAR(20)	NULL	No	No	CLAIM MEDICAL POLICY CONTROL NUMBER	FSSCIDRP-MPP- identifies CONTROL-NO Medical Policy reason codes
SS_MDCL_PLA Y_CNTL_NUM Y_FISS							
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_MR_FISS							
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_MR_FISS_SK							
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_MR_FISS							
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_MR_FISS							
CLM_SHRD_SY	CLM_MR_SQNC	NUMERIC(1)	NOT NULL	Yes	No	CLAIM MEDICAL REVIEW SEQUENCE NUMBER	
SS_MR_FISS_NUM							

CLM_SHRD_SY SS_MR_FISS	CLM_MR_HOSP C_RFR_TO_RO_S W	CHAR(1)	NULL	No	No	CLAIM MEDICAL REVIEW HOSPICE REFER TO REGIONAL OFFICE SWITCH	FSSCIDRP-MR- HOSPICE-RO- REFRD	identifies (for RO Hospice bills) if the claim has been referred to the Regional Office for questionable revocation	Y	Y
CLM_SHRD_SY SS_MR_FISS	CLM_MR_RSN_C D	CHAR(5)	NULL	No	No	CLAIM MEDICAL REVIEW REASON CODE	FSSCIDRP-MED- REVIEW-RSN	identifies a specific error condition relative to medical review.	Y	Y
CLM_SHRD_SY SS_MR_FISS	CLM_MR_INCLD D_IN_CMPST_S W	CHAR(1)	NULL	No	No	CLAIM MEDICAL REVIEW INCLUDED IN COMPOSITE SWITCH	FSSCIDRP-MR- INCLD-IN- COMPOSIT	This field identifies for ESRD bills, if the claim has been denied because the service should have been included in the composite rate, the Medical Review operator enters a 'Y'.	Y	Y
CLM_SHRD_SY SS_MR_FISS	CLAIM_MEDICAL _REVIEW_HOS70 8231	CHAR(1)	NULL	No	No	CLAIM MEDICAL REVIEW HOSPICE REDUCED SWITCH	FSSCIDRP-MR- HOSPICE- REDUCED	This field identifies for Hospice bills, that Medical Review has reduced the line item(s) to a lesser charge.	Y	Y
CLM_SHRD_SY SS_MR_FISS	CLM_MR_ANLYS T_ID	CHAR(9)	NULL	No	No	CLAIM MEDICAL REVIEW ANALYST IDENTIFIER	FSSCIDRP-MED- REVIEW- ANALYST-ID	identifies the employee identification number of the individual performing the medical review of the claim		
CLM_SHRD_SY SS_MR_RVRSL CD	CLM_MR_RVRSL _CD	CHAR(2)	NOT NULL	Yes	No	CLAIM MEDICAL REVIEW REVERSAL CODE				
CLM_SHRD_SY SS_MR_RVRSL CD	SS_Claim_Medic al_Review_6378 89	VARCHAR(100)	NULL	No	No	CLAIM MEDICAL REVIEW REVERSAL CODE DESCRIPTION				

CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey	
SS_MR_RVRSL_CD						
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	
SS_MR_RVRSL_CD						
CLM_SHRD_SY CLM_NOT_SOLC	CHAR(2)	NOT NULL	Yes	No	CLAIM NOT SOLICIT RESPONSE CODE	
SS_NOT_SOLC_T_RSPNS_CD						
T_RSPNS						
CLM_SHRD_SY SS_CLM_UNSOL	VARCHAR(100)	NULL	No	No	CLAIM NOT SOLICIT RESPONSE CODE DESCRIPTION	
SS_NOT_SOLC_CTED_RSPNS_CD)						
T_RSPNS_DESC						
CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey	
SS_NOT_SOLC						
T_RSPNS						
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	
SS_NOT_SOLC						
T_RSPNS						
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
SS_OP_CD_ED						
TR_MR_FI						
CLM_SHRD_SY CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
SS_OP_CD_ED_SK						
TR_MR_FI						
CLM_SHRD_SY CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
SS_OP_CD_ED						
TR_MR_FI						
CLM_SHRD_SY CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
SS_OP_CD_ED						
TR_MR_FI						
CLM_SHRD_SY CLM_MR_SQNC	NUMERIC(1)	NOT NULL	Yes	No	CLAIM MEDICAL REVIEW SEQUENCE NUMBER	
SS_OP_CD_ED_NUM						
TR_MR_FI						
CLM_SHRD_SY CLM_OP_CD_ED	CHAR(3)	NULL	No	No	CLAIM OUTPATIENT CODE EDITOR MEDICAL REVIEW REASON CODE	FSSCIDRP-OCE- OCE Medical Review MR-REAS Reasons - This field identifies the edit returned from the OPPS version of OCE. This is a three-position alphanumeric field that occurs 15 times. Value Description ' ' No OCE MR reason (default) 11 Non-covered service submitted
SS_OP_CD_ED_TR_MR_RSN_CD						
TR_MR_FI						

CLM_SHRD_SY CLM_MR_DMND CHAR(1) SS_OP_CD_ED _RVRSL_SW TR_MR_FI	NULL	No	No	CLAIM MEDICAL REVIEW DEMAND REVERSAL SWITCH	FSSCIDRP-MR- DEMAND- REVERSAL	Demand bills are bills submitted at the bene's request when the bene disputes the provider's opinion that the bill will not be paid by Medicare. These claims have a condition code of 20. A reversal is when the denial is reversed and the claim is	Y	Y
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_OTHR_BEN E_FISS	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey				
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_OTHR_BEN_SK E_FISS	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey				
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_OTHR_BEN E_FISS	NOT NULL	Yes	Yes	Claim Type Code				
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_OTHR_BEN E_FISS	NOT NULL	Yes	Yes	Claim Number SurrogateKey				
CLM_SHRD_SY CLM_2ND_BENE CHAR(19) SS_OTHR_BEN _SSN_HIC_NUM E_FISS	NULL	No	No	CLAIM SECOND BENEFICIARY SOCIAL SECURITY NUMBER HEALTH INSURANCE CLAIM NUMBER	FSSCIDRP-BENE- social security SSN-HIC(2)	social security number / HIC of the Beneficiary		
CLM_SHRD_SY CLM_2ND_BENE CHAR(15) SS_OTHR_BEN _LAST_NAME E_FISS	NULL	No	No	CLAIM SECOND BENEFICIARY LAST NAME	FSSCIDRP-BENE-	the last name LAST-NAME(2) of the beneficiary		
CLM_SHRD_SY CLM_2ND_BENE CHAR(10) SS_OTHR_BEN _1ST_NAME E_FISS	NULL	No	No	CLAIM SECOND BENEFICIARY FIRST NAME	FSSCIDRP-BENE-	the first name FIRST-NAME(2) of the beneficiary		
CLM_SHRD_SY CLM_2ND_BENE CHAR(1) SS_OTHR_BEN _MDL_INITL_NA E_FISS ME	NULL	No	No	CLAIM SECOND BENEFICIARY MIDDLE INITIAL NAME	FSSCIDRP-BENE-	the MID-INIT(2) Beneficiaries middle initial.		
CLM_SHRD_SY CLM_2ND_BENE NUMERIC(8) SS_OTHR_BEN _BIRTH_DT E_FISS	NULL	No	No	CLAIM SECOND BENEFICIARY BIRTH DATE	FSSCIDRP-BENE-	the birth date DOB(2) of the beneficiary		
CLM_SHRD_SY CLM_2ND_BENE CHAR(1) SS_OTHR_BEN _SEX_CD E_FISS	NULL	No	No	CLAIM SECOND BENEFICIARY SEX CODE	FSSCIDRP-BENE-	the sex gender SEX(2) of the beneficiary		

CLM_SHRD_SY CLM_3RD_BENE CHAR(19) SS_OTHR_BEN _SSN_HIC_NUM E_FISS	NULL	No	No	CLAIM THIRD BENEFICIARY SOCIAL SECURITY NUMBER HEALTH INSURANCE CLAIM NUMBER	FSSCIDRP-BENE- social security SSN-HIC(3) number / HIC of the Beneficiary
CLM_SHRD_SY CLM_3RD_BENE CHAR(15) SS_OTHR_BEN _LAST_NAME E_FISS	NULL	No	No	CLAIM THIRD BENEFICIARY LAST NAME	FSSCIDRP-BENE- the last name LAST-NAME(3) of the beneficiary
CLM_SHRD_SY CLM_3RD_BENE CHAR(10) SS_OTHR_BEN _1ST_NAME E_FISS	NULL	No	No	CLAIM THIRD BENEFICIARY FIRST NAME	FSSCIDRP-BENE- the first name FIRST-NAME(3) of the beneficiary
CLM_SHRD_SY CLM_3RD_BENE CHAR(1) SS_OTHR_BEN _MDL_INITL_NA E_FISS ME	NULL	No	No	CLAIM THIRD BENEFICIARY MIDDLE INITIAL NAME	FSSCIDRP-BENE- the MID-INIT(3) Beneficiaries middle initial.
CLM_SHRD_SY CLM_3RD_BENE NUMERIC(8) SS_OTHR_BEN _BIRTH_DT E_FISS	NULL	No	No	CLAIM THIRD BENEFICIARY BIRTH DATE	FSSCIDRP-BENE- the birth date DOB(3) of the beneficiary
CLM_SHRD_SY CLM_3RD_BENE CHAR(1) SS_OTHR_BEN _SEX_CD E_FISS	NULL	No	No	CLAIM THIRD BENEFICIARY SEX CODE	FSSCIDRP-BENE- the sex gender SEX(3) of the beneficiary
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_OTHR_PYR ADJSTMT	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_OTHR_PYR _SK ADJSTMT	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_OTHR_PYR ADJSTMT	NOT NULL	Yes	Yes	Claim Type Code	
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_OTHR_PYR ADJSTMT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	
CLM_SHRD_SY CLM_ADJSTMT_ NUMERIC(1) SS_OTHR_PYR SQNC_NUM ADJSTMT	NOT NULL	Yes	No	CLAIM ADJUSTMENT SEQUENCE NUMBER	
CLM_SHRD_SY CLM_ADJSTD_D CHAR(23) SS_OTHR_PYR OC_CNTL_NUM ADJSTMT	NULL	No	No	CLAIM ADJUSTED DOCUMENT CONTROL NUMBER	FSSCIDRP-ADJ- identifies the DCN-ICN document control number of the claim being adjusted. This is the DCN to be adjusted according to the provider. This field matches the XREF DCN, if the provider gave the correct DCN to be adjusted.

CLM_SHRD_SY CLM_OTHR_PYR CHAR(32) SS_OTHR_PYR _NAME _ADJSTMT	NULL	No	No	CLAIM OTHER PAYER NAME	FSSCIDRP- PAYERS-NAME	identifies each payer organization from which the provider might expect some payment for the claim
CLM_SHRD_SY CLM_OTHR_PYR CHAR(2) SS_OTHR_PYR _TYPE_IND _ADJSTMT	NULL	No	No	CLAIM OTHER PAYER TYPE INDICATOR	FSSCIDRP- PAYERS-ID	identifies the type of payer for the next claim.
CLM_SHRD_SY CLM_OTHR_PYR DECIMAL(9,2) SS_OTHR_PYR _PRIOR_PYMT_A _ADJSTMT MT	NULL	No	No	CLAIM OTHER PAYER PRIOR PAYMENT AMOUNT	FSSCIDRP- PRIOR-PMT	the amount the provider has received toward payment of the claim prior to the billing date by the indicated payer, and is required on outpatient claims if applicable
CLM_SHRD_SY CLM_OTHR_PYR DECIMAL(9,2) SS_OTHR_PYR _ESTMTD_DUE_ _ADJSTMT FROM	NULL	No	No	CLAIM OTHER PAYER ESTIMATED DUE FROM AMOUNT	FSSCIDRP-EST- AMT-DUE	the amount estimated by the provider to be still due from the indicated payer (estimated responsibility less prior payments).
CLM_SHRD_SY CLM_PRVDR_AS CHAR(1) SS_OTHR_PYR GNMT_BNFTS_I _ADJSTMT ND	NULL	No	No	CLAIM PROVIDER ASSIGNMENT OF BENEFIT INDICATOR	FSSCIDRP- ASSIGN-IND	identifies whether or not the provider has a signed form authorizing the third party payer to pay the provider. N No benefits assigned. Y Benefits assigned

CLM_SHRD_SY CLM_PRVDR_RL CHAR(1) SS_OTHR_PYR S_IND _ADJSTMT	NULL	No	No	CLAIM PROVIDER RELEASE INDICATOR	FSSCIDRP-REL-IND	identifies whether or not the provider has on file a signed statement permitting the provider to release data to other organizations in order to adjudicate the claim. Value Description N No release. R Restricted or modified release. Y Yes
CLM_SHRD_SY CLM_ADJSTMT_ SS_OTHR_PYR PRVDR_NUM _ADJSTMT	CHAR(13)	NULL	No	CLAIM ADJUSTMENT PROVIDER NUMBER	FSSCIDRP-PROVIDER-NUMBER	the Medicare provider number as assigned by CMS for identification of the provider rendering Medicare services.
CLM_SHRD_SY CLM_OVRPMT_R CHAR(2) SS_OVRPMT_SN_CD RSN_CD	NOT NULL	Yes	No	CLAIM OVERPAYMENT REASON CODE		
CLM_SHRD_SY SS_Claim_Overp SS_OVRPMT_ ayment_Rea637) RSN_CD 419	VARCHAR(100) NULL	No	No	CLAIM OVERPAYMENT REASON CODE DESCRIPTION		
CLM_SHRD_SY META_SK SS_OVRPMT_ RSN_CD	INTEGER	NULL	No	No	Metadata SurrogateKey	
CLM_SHRD_SY META_SRC_SK SS_OVRPMT_ RSN_CD	SMALLINT	NULL	No	No	Metadata Source SurrogateKey	
CLM_SHRD_SY GEO_BENE_SK SS_PATH_FISS	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey	
CLM_SHRD_SY CLM_DT_SGNTR SS_PATH_FISS_SK	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey	
CLM_SHRD_SY CLM_TYPE_CD SS_PATH_FISS	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code	
CLM_SHRD_SY CLM_NUM_SK SS_PATH_FISS	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey	

CLM_SHRD_SY CLM_PATH_SQN NUMERIC(1) NOT NULL Yes No	CLAIM PATH SEQUENCE NUMBER	
SS_PATH_FISS C_NUM		
CLM_SHRD_SY CLM_PATH_LCT CHAR(2) NULL No No	CLAIM PATH LOCATION CODE	FSSCIDRP- CLAIM-PATH- LOC
SS_PATH_FISS N_CD_1		the number of the claim path driver
CLM_SHRD_SY CLM_PATH REP CHAR(1) NULL No No	CLAIM PATH REPETITION CODE	FSSCIDRP- CLAIM-PATH- REPS
SS_PATH_FISS S_1		an internal field used to ensure the Medical Policy driver is only executed once, unless the claim is forced to re-edit through the Medical Policy driver.
CLM_SHRD_SY CLM_PATH_FLA CHAR(1) NULL No No	CLAIM PATH SWITCH	FSSCIDRP- CLAIM-PATH- FLAG
SS_PATH_FISS G_1		The claim path flag will display a Y when the driver has been successfully completed and a S when the claim is suspended in the driver.
CLM_SHRD_SY CLM_PATH_MO CHAR(1) NULL No No	CLAIM PATH MODE CODE	FSSCIDRP- CLAIM-PATH- MODE
SS_PATH_FISS DE_CD		indicates if the claim path location is online or batch - Values O - online, B - Batch
CLM_SHRD_SY CLM_PRCDR_PA CHAR(2) NOT NULL Yes No	CLAIM PROCEDURE PAY RATE CODE	
SS_PRCDR_PA Y_RATE_CD		
Y RATE C		
CLM_SHRD_SY SS_Claim_Proce VARCHAR(100) NULL	No No	CLAIM PROCEDURE PAY RATE CODE DESCRIPTION
SS_PRCDR_PA dure_Pay_R6384)		
Y RATE C 72		
CLM_SHRD_SY META_SK INTEGER NULL	No No	Metadata SurrogateKey
SS_PRCDR_PA		
Y RATE C		
CLM_SHRD_SY META_SRC_SK SMALLINT NULL	No No	Metadata Source SurrogateKey
SS_PRCDR_PA		
Y RATE C		
CLM_SHRD_SY CLM_PRCNG_CD CHAR(2) NOT NULL Yes No	CLAIM PRICING CODE	
SS_PRCNG_CD		
CLM_SHRD_SY CLM_PRCNG_CD VARCHAR(100) NULL	No No	CLAIM PRICING CODE DESCRIPTION
SS_PRCNG_CD _DESC)		

CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_PRCNG_CD					
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_PRCNG_CD					
CLM_SHRD_SY CLM_PTNT_BILL	CHAR(2)	NOT NULL	Yes	No	CLAIM PATIENT BILL FILE CODE
SS_PTNT_FIL_	_FIL_CD				
BILL_CD					
CLM_SHRD_SY SS_Claim_Patien	VARCHAR(100)	NULL	No	No	CLAIM PATIENT BILL FILE CODE DESCRIPTION
SS_PTNT_FIL_	t_File_B638124)				
BILL_CD					
CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_PTNT_FIL_					
BILL_CD					
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_PTNT_FIL_					
BILL_CD					
CLM_SHRD_SY CLM_PTNT_VISIT	CHAR(2)	NOT NULL	Yes	No	CLAIM PATIENT VISIT REASON CODE
SS_PTNT_VISI_	_RSN_CD				
T_RSN_C					
CLM_SHRD_SY SS_Claim_Patien	VARCHAR(100)	NULL	No	No	CLAIM PATIENT VISIT REASON CODE DESCRIPTION
SS_PTNT_VISI_	t_Visit_R638171)				
T_RSN_C					
CLM_SHRD_SY META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_PTNT_VISI_					
T_RSN_C					
CLM_SHRD_SY META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_PTNT_VISI_					
T_RSN_C					
CLM_SHRD_SY GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_REISS_MCS					
CLM_SHRD_SY CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_REISS_MCS_SK					
CLM_SHRD_SY CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_REISS_MCS					
CLM_SHRD_SY CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_REISS_MCS					
CLM_SHRD_SY CLM_REISS_DT	NUMERIC(8)	NOT NULL	Yes	No	CLAIM REISSUE DATE
SS_REISS_MCS					

CLM_SHRD_SY CLM_REISS_TYPE CHAR(1) NULL No No CLAIM REISSUE TYPE
SS_REISS_MCS

CLM_SHRD_SY CLM_REISS_TRL CHAR(1) NULL No No CLAIM REISSUE TRAILER
NUMBER
SS_REISS_MCS R_NUM

CLM_SHRD_SY CLM_ORGNL_BE CHAR(9) NULL No No CLAIM REISSUE
SS_REISS_MCS NE_INTRNL_CH_ ORIGINAL BENEFICIARY
NUM_1 INTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_ORGNL_BE CHAR(9) NULL No No CLAIM REISSUE
SS_REISS_MCS NE_EXTRNL_CH_ ORIGINAL BENEFICIARY
NUM_1 EXTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_REISS_2ND CHAR(1) NULL No No CLAIM REISSUE SECOND
SS_REISS_MCS _CHK_IND CHECK INDICATOR

CLM_SHRD_SY CLM_ORGNL_PR CHAR(9) NULL No No CLAIM REISSUE
SS_REISS_MCS VDR_INTRNL_CH
_NUM1 ORIGINAL PROVIDER
INTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_ORGNL_PR CHAR(9) NULL No No CLAIM REISSUE
SS_REISS_MCS VDR_EXTRNL_CH
_NUM1 ORIGINAL PROVIDER
EXTERNAL CHECK
NUMBER

CLM_SHRD_SY CLM_REISS_CLR CHAR(4) NULL No No CLAIM REISSUE CLERK
SS_REISS_MCS_K_ID IDENTIFIER

CLM_SHRD_SY	CLM_ORGNL_BE	DECIMAL(7,2)	NULL	No	No	CLAIM REISSUE
SS_REISS_MCS	NE_OFST_AMT_					ORIGINAL BENEFICIARY
	1					OFFSET AMOUNT

CLM_SHRD_SY CLM_REISS_ORG DECIMAL(7,2) NULL SS_REISS_MCS NL_BENE_PD_A MT	No	No	CLAIM REISSUE ORIGINAL BENEFICIARY PAID AMOUNT		
CLM_SHRD_SY CLM_REISS_ORG DECIMAL(7,2) NULL SS_REISS_MCS NL_PVDR_PD_ AMT	No	No	CLAIM REISSUE ORIGINAL PROVIDER PAID AMOUNT		
CLM_SHRD_SY CLM_ORGNL_PR DECIMAL(7,2) NULL SS_REISS_MCS VDR_OFST_AMT _1	No	No	CLAIM REISSUE ORIGINAL PROVIDER OFFSET AMOUNT		
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_RLS_RSN_F ISS	NOT NULL	Yes	Geography Beneficiary SurrogateKey		
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_RLS_RSN_F_SK ISS	NOT NULL	Yes	Claim Date Signature SurrogateKey		
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_RLS_RSN_F ISS	NOT NULL	Yes	Claim Type Code		
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_RLS_RSN_F ISS	NOT NULL	Yes	Claim Number SurrogateKey		
CLM_SHRD_SY CLM_RLS_RSN_C CHAR(5) SS_RLS_RSN_F_D ISS	NOT NULL	Yes	CLAIM RELEASE REASON CODE	FSSCIDRP- RELEASE- REASON	Authorized Reason Codes - This field identifies the reason code to be authorized for override

CLM_SHRD_SY CLM_RSN_CD_O CHAR(9) SS_RLS_RSN_F VRRD_OPRTR_ID ISS	NULL	No	No	CLAIM REASON CODE OVERRIDE OPERATOR IDENTIFIER	FSSCIDRP-REL- OPER-ID	displays the operator ID of the operator who was authorized to override the reason code
CLM_SHRD_SY GEO_BENE_SK INTEGER SS_RMRK_VM_S	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey		
CLM_SHRD_SY CLM_DT_SGNTR INTEGER SS_RMRK_VM_SK_S	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey		
CLM_SHRD_SY CLM_TYPE_CD SMALLINT SS_RMRK_VM_SK_S	NOT NULL	Yes	Yes	Claim Type Code		
CLM_SHRD_SY CLM_NUM_SK SMALLINT SS_RMRK_VM_SK_S	NOT NULL	Yes	Yes	Claim Number SurrogateKey		
CLM_SHRD_SY CLM_RMRK_CD_ NUMERIC(1) SS_RMRK_VM SQNC_NUM S	NOT NULL	Yes	No	CLAIM REMARK CODE SEQUENCE NUMBER		
CLM_SHRD_SY CLM_RMRK_CD CHAR(2) SS_RMRK_VM_S	NULL	No	No	CLAIM REMARK CODE	REMARKS	Two byte VMS values that are tied to messages that will appear on the Remittance Advice (RA) and/or the Medicare Summary Notice (MSN) explaining additional processing done for a line or full claim.
CLM_SHRD_SY CLM_SNF_TRNSF CHAR(2) SS_SNF_TRNS_R_CD FR_CD	NOT NULL	Yes	No	CLAIM SKILLED NURSING FACILITY TRANSFER CODE		
CLM_SHRD_SY SS_Claim_Skilled VARCHAR(100) NULL SS_SNF_TRNS_Nursing638077) FR_CD	No	No		CLAIM SKILLED NURSING FACILITY TRANSFER CODE DESCRIPTION		
CLM_SHRD_SY META_SK INTEGER SS_SNF_TRNS_FR_CD	NULL	No	No	Metadata SurrogateKey		
CLM_SHRD_SY META_SRC_SK SMALLINT SS_SNF_TRNS_FR_CD	NULL	No	No	Metadata Source SurrogateKey		
CLM_SHRD_SY CLM_SPCL_PYM CHAR(2) SS_SPCL_PYM_T_IND_CD T_IND_CD	NOT NULL	Yes	No	CLAIM SPECIAL PAYMENT INDICATOR CODE		

CLM_SHRD_SY	CLM_STUS_CD	CHAR(1)	NULL	No	No	CLAIM STATUS CODE	FSSCIDRP-BADT· identifies the STATUS condition of the claim (e.g., good, suspended, inactive)	STATUS	VALID VALUES: 01 - 99, <spaces> (if Location Sequence Number = 1, then = The oldest status that a claim resides in. else, The next status that a claim resides in.
CLM_SHRD_SY	CLM_LCTN_CD	CHAR(3)	NULL	No	No	CLAIM LOCATION CODE	FSSCIDRP-BADT· identifies LOC where the claim resides in the system	LOCATION	VALID VALUES: 02 - 10, <spaces> (if Location Sequence Number = 1, then = The oldest location that a claim resides in. else, The next location that a claim resides in.

CLM_SHRD_SY CLM_LCTN_STUS CHAR(4) SS_STUS_LCT _CLRK_ID N_HSTRY	NULL	No	No	CLAIM LOCATION STATUS CLERK IDENTIFIER	FSSCIDRP-BADT- the last OPER-ID operator who created or updated (PF9d) this claim	OPER-ID	The VMS User ID responsible for the change that caused the claim to go into the location status.
CLM_SHRD_SY CLM_LCTN_ACT CHAR(1) SS_STUS_LCT VTY_CD N_HSTRY	NULL	No	No	CLAIM LOCATION ACTIVITY CODE			
CLM_SHRD_SY CLM_STUS_RSN CHAR(5) SS_STUS_LCT _CD N_HSTRY	NULL	No	No	CLAIM STATUS REASON CODE	FSSCIDRP-BADT- identifies a REAS specific condition detected during processing a record		
CLM_SHRD_SY CLM_LCTN_PRO CHAR(1) SS_STUS_LCT GRS_HR_TIME N_HSTRY	NULL	No	No	CLAIM LOCATION PROGRESS HOUR TIME		PROGRESS-HOUR	The system time (hour) the activity was performed. VALID VALUES: hex values for 1 - 24

CLM_SHRD_SY	CLM_LCTN_DT	NUMERIC(8)	NULL	No	No	CLAIM LOCATION DATE
SS_STUS_LCT						
N_HSTRY						
CLM_SHRD_SY	CLM_PRIOR_STU	CHAR(1)	NULL	No	No	CLAIM PRIOR STATUS CODE
SS_STUS_LCT	S_CD					
N_HSTRY						
CLM_SHRD_SY	CLM_LCTN_CMN	CHAR(3)	NULL	No	No	CLAIM LOCATION COMMON CODE
SS_STUS_LCT	_CD					
N_HSTRY						
CLM_SHRD_SY	CLM_STUS_CMN	CHAR(1)	NULL	No	No	CLAIM STATUS COMMON CODE
SS_STUS_LCT	_CD					
N_HSTRY						
CLM_SHRD_SY	CLM_STUS_CRN	CHAR(1)	NULL	No	No	CLAIM STATUS CURRENT SWITCH
SS_STUS_LCT	T_SW					
N_HSTRY						
CLM_SHRD_SY	CLM_LCTN_STUS	CHAR(4)	NULL	No	No	CLAIM LOCATION STATUS CLERK COMMON IDENTIFIER
SS_STUS_LCT	_CLRK_CMN_ID					
N_HSTRY						

CLM_SHRD_SY	CLM_SYS_CNTL_	CHAR(2)	NOT NULL	Yes	No	CLAIM SYSTEM CONTROL FACILITY UPDATE RULE CODE
SS_SYS_CNTL_	FAC_UPDT_RULE_CD					
CLM_SHRD_SY	SS_Claim_Scf_U	VARCHAR(100)	NULL	No	No	CLAIM SYSTEM CONTROL FACILITY UPDATE RULE CODE
SS_SYS_CNTL_	pdate_Rule6384)				DESCRIPTION
FAC_UPD	18					
CLM_SHRD_SY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_SYS_CNTL_						
FAC_UPD						
CLM_SHRD_SY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_SYS_CNTL_						
FAC_UPD						
CLM_SHRD_SY	CLAIM_SYSTEM_	VARCHAR(20)	NULL	No	No	CLAIM SYSTEM CONTROL FACILITY UPDATE RULE TYPE CODE
SS_SYS_CNTL_	CONTROL_FAC7					
FAC_UPD	15843					
CLM_SHRD_SY	CLM_USER_ACT	CHAR(2)	NOT NULL	Yes	No	CLAIM USER ACTION CODE
SS_USER_ACT	N_CD					
N_CD						
CLM_SHRD_SY	CLM_USER_ACT	VARCHAR(100)	NULL	No	No	CLAIM USER ACTION CODE DESCRIPTION
SS_USER_ACT	N_CD_DESC)				
N_CD						
CLM_SHRD_SY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
SS_USER_ACT						
N_CD						
CLM_SHRD_SY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
SS_USER_ACT						
N_CD						
CLM_SHRD_SY	CLM_USER_ACT	CHAR(1)	NULL	No	No	CLAIM USER ACTION TYPE CODE
SS_USER_ACT	N_TYPE_CD					
N_CD						
CLM_SHRD_SY	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey
SS_VMS						
CLM_SHRD_SY	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey
SS_VMS	SK					
CLM_SHRD_SY	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code
SS_VMS						
CLM_SHRD_SY	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey
SS_VMS						
CLM_SHRD_SY	CLM_CNTRCTR_	CHAR(1)	NULL	No	No	CLAIM CONTRACTOR AREA IDENTIFIER
SS_VMS	AREA_ID					
						CONTRACTOR- AREA
						The Area ID of the Contractor.
CLM_SHRD_SY	CLM_PYMT_RCP	CHAR(1)	NULL	No	No	CLAIM PAYMENT RECIPIENT TYPE CODE
SS_VMS	NT_TYPE_CD					
						CLAIM-TYPE
						Indicates whether the Provider/Suppli- er or Beneficiary receives payment

CLM_SHRD_SY	CLM_CARR_RSR	CHAR(24)	NULL	No	No	CLAIM CARRIER RESERVE TEXT	CARR-RESERVE	Carrier site specific information.
SS_VMS	V_TXT							Site specific data. 3-byte field for the carriers' and some DME
CLM_SHRD_SY	CLM_PRVDR_ER	CHAR(16)	NULL	No	No	CLAIM PROVIDER ELECTRONIC REMITTANCE NOTICE BILLING IDENTIFIER	ERA-BILLER-ID	Identification number of the Biller to receive the electronic media claim (EMC) transmission.
SS_VMS	N_BLG_ID							MAC address
CLM_SHRD_SY	CLM_PRVDR_NU	CHAR(10)	NULL	No	No	CLAIM PROVIDER NUMBER ON REMITTANCE ADVICE NUMBER	PROV-ADDRESSEE	The provider number of the addressee on the Remittance Advice.
SS_VMS	M_ON_RA_NUM							
CLM_SHRD_SY	CLM_PRVDR_AS	CHAR(10)	NULL	No	No	CLAIM PROVIDER ASSOCIATED PAYEE PROVIDER NUMBER	ASSOC-PROV	A provider number for the associate provider or with a third party payer, the provider number of the organizational
SS_VMS	CTD_PYEE_PRVD R_NUM							
CLM_SHRD_SY	CLM_PRVDR_FA	CHAR(6)	NULL	No	No	CLAIM PROVIDER FACILITY NUMBER	FACILITY-NBR	The unique identification number of the facility where the service was rendered. No longer used by DMAC.
SS_VMS	C_NUM							
CLM_SHRD_SY	CLM_PRVDR_RP	CHAR(24)	NULL	No	No	CLAIM PROVIDER REPRESENTATIVE PAYEE NAME	REP-PAYEE	Name of the Representative Payee.
SS_VMS	RSNTV_PYEE_NA ME							
CLM_SHRD_SY	CLM_RPRSNTV_	CHAR(24)	NULL	No	No	CLAIM REPRESENTATIVE PAYEE NAME	ENTERED-REP-PAYEE	Name of an individual or the representative receiving the payment instead of the Beneficiary, Provider, or
SS_VMS	PYEE_NAME							Customer

CLM_SHRD_SY	CLM_PRVDR_NE	CHAR(1)	NULL	No	No	CLAIM PROVIDER NEAR SOUTH CAROLINA COMPETITIVE BID AREA DEMONSTRATION SWITCH	PROV-SA-IND	Indicates that a provider is in the surrounding area of an active South Carolina Competitive Bid Process (SCBID).
CLM_SHRD_SY	CLM_PRVDR_SO	CHAR(2)	NULL	No	No	CLAIM PROVIDER SOUTH CAROLINA COMPETITIVE BID AREA DEMONSTRATION METROPOLITAN STATISTICAL AREA CODE	MSA-AREA	This field displays the Metropolitan Statistical Area (MSA) used in the South Carolina Competitive Bid Demonstration (SCBID).
CLM_SHRD_SY	CLM_PRVDR_NS	CHAR(1)	NULL	No	No	CLAIM PROVIDER NSC WITHHOLD PAYMENT ALERT CODE	DMERC-NSC-ALERT-CODE	This field designates that payment is to be withheld from the supplier. This information is sent to the DME MAC from the National Supplier Clearinghouse (NSC).
CLM_SHRD_SY	CLM_PRVDR_NS	CHAR(1)	NULL	No	No	CLAIM PROVIDER NSC ALERT ORIGIN CODE	NSC-ALERT-ORIGIN	This indicates whether the alert code was originated by the National Supplier Clearinghouse (NSC) or by the carrier.
CLM_SHRD_SY	CLM_PRVDR_NS	CHAR(1)	NULL	No	No	CLAIM PROVIDER NSC REVIEW CODE	NSC-REVIEW-CODE	Indicates whether there has been a review by the National Supplier Clearinghouse (NSC).

CLM_SHRD_SY SS_VMS	CLM_PRVDR_ST MT_NUM	CHAR(15)	NULL	No	No	CLAIM PROVIDER STATEMENT NUMBER		STATEMENT-NBR	Provider statement number for the remittance advice (RA).
CLM_SHRD_SY SS_VMS	CLM_CMPTR_TE RMNL_ID	CHAR(4)	NULL	No	No	CLAIM COMPUTER TERMINAL IDENTIFIER		TERMID	Identification of the computer terminal on which the activity was keyed.
CLM_SHRD_SY SS_VMS	CLM_NUM_OF_ MSP_CHG_CNT	CHAR(2)	NULL	No	No	CLAIM NUMBER OF MSP CHANGE COUNT		WHICH-MSP-HIT	Indicates the number of Medicare Secondary Payer (MSP) field changes. These changes may include adds, edits or deletes.
CLM_SHRD_SY SS_VMS	CLM_OVRPMT_L TR_NUM	CHAR(4)	NULL	No	No	CLAIM OVERPAYMENT LETTER NUMBER		HDR-OVRPMT-MSG-NO	The Letter Writing System (LTRO) number used to identify a message regarding an overpayment that was sent out in relation to this claim.
CLM_SHRD_SY SS_VMS	CLM_MCRFLM_ NUM	CHAR(7)	NULL	No	No	CLAIM MICROFILM NUMBER		MICRO-IND	The microfilm identification number for a claim that has been archived on microfilm.
CLM_SHRD_SY SS_VMS	CLM_MSP_BENE _STMT_NUM	CHAR(15)	NULL	No	No	CLAIM MEDICARE SECONDARY PAYER BENEFICIARY STATEMENT NUMBER		BENE-STATEMENT-NBR	Beneficiary statement number for the Medicare Summary Notice (MSN).

CLM_SHRD_SY SS_VMS	CLM_NSF_VRSN _NUM	CHAR(1)	NULL	No	No	CLAIM NATIONAL STANDARD FORMAT VERSION NUMBER	NSF-VERSION	The numerical designation of the version of the National Standard Format (NSF) used. (Really valid now only for old claims as new claims are no longer accepted in this format.)
CLM_SHRD_SY SS_VMS	CLAIM_ONLINE_ QUALITY_CON70 5840	CHAR(11)	NULL	No	No	CLAIM ONLINE QUALITY CONTROL CRITERIA SET IDENTIFIER	OQC-BYPASSED-TAG-REC	The unique system generated ID for each set of selection criteria set up in the Online Quality Control (OQC) system.
CLM_SHRD_SY SS_VMS	CLM_XOVR_CLM _NUM	CHAR(7)	NULL	No	No	CLAIM CROSSOVER CLAIM NUMBER	RECREATE-SEQ-NBR	The unique id of a recreated crossover claim. No, this is a sequence number that is used when a crossover claim needs to be rebuilt. It is used in the rebuild process in conjunction with the claim type (A, N), CCN and COBA-ID One piece of a larger group
CLM_SHRD_SY SS_VMS	CLM_SRVC_DLV RY_ZIP_CD	CHAR(2)	NULL	No	No	CLAIM SERVICE DELIVERY ZIP CODE	ZIP-DELIVERY-CODE	Zip delivery code where service was rendered.

CLM_SHRD_SY CLM_1ST_PRCSG CHAR(1) SS_VMS _CD	NULL	No	No	CLAIM FIRST PROCESSING CODE	HDR-ADJ- FORCE-CODE(1)	Instructions regarding payment and receivable processing related to this claim
CLM_SHRD_SY CLM_RPLCT_IND CHAR(1) SS_VMS	NULL	No	No	CLAIM REPLICATE INDICATOR	REPLICATE-IND	Indicates whether or not the claim has been replicated
CLM_SHRD_SY CLM_BENE_DEA CHAR(1) SS_VMS TH_IND	NULL	No	No	CLAIM BENEFICIARY DEATH INDICATOR	WD-IND	Welfare/Death - indicates whether the Beneficiary is deceased and if they have Medicaid or other insurance
CLM_SHRD_SY CLM_CLN_IND CHAR(1) SS_VMS	NULL	No	No	CLAIM CLEAN INDICATOR	CLEAN-DIRTY- IND	Identifies whether a claim is to be counted as clean or dirty for workload reporting. Initialized to '1' in Phase I . Y=Dirty N=Clean O=Other than clean R= CWF Recycled Counted as clean but interest is payable as appropriate.

1=initialized –
Phase I

CLM_SHRD_SY	CLM_BLG_TYPE_	CHAR(1)	NULL	No	No	CLAIM BILLING TYPE INDICATOR	BILLING-IND	Identifies how the claim was submitted. B=beneficiary submitted F= filed using 1500 form P= Provider submitted S= filed by sanctioned PAR provider Could not find value "C" or "E". Spaces is only valid in Phase I.
CLM_SHRD_SY	CLM_ELCTRNC_S	CHAR(1)	NULL	No	No	CLAIM ELECTRONIC SOURCE INDICATOR	CLM-SOURCE-IND-4010	The source of the claim, electronic vs. paper.
CLM_SHRD_SY	CLM_ADDTNL_D	CHAR(1)	NULL	No	No	CLAIM ADDITIONAL DOCUMENTATION LOCATION INDICATOR	DOCUMENT-IND	Indicates where the additional documentation for the claim is located.
CLM_SHRD_SY	CLM_EMC_FAC_	CHAR(1)	NULL	No	No	CLAIM EMC FACILITY NAME INDICATOR	EMC-FACILITY-NAME-IND	Indicates that the facility submits claims electronically.
CLM_SHRD_SY	CLM_RFRG_PHY	CHAR(1)	NULL	No	No	CLAIM REFERRING PHYSICIAN NPI FORMAT INDICATOR	REF-PHYS-NPI-IND	Indicates whether the NPI was received in the legacy number format.
CLM_SHRD_SY	CLM_UTLZTN_ER	CHAR(1)	NULL	No	No	CLAIM UTILIZATION ERROR INDICATOR	UT-STATUS	If populated, indicates that a utilization error occurred.
CLM_SHRD_SY	CLM_HDR_ERR_I	CHAR(1)	NULL	No	No	CLAIM HEADER ERROR INDICATOR	HEADER-STATUS	If populated, indicates that an error occurred in the claim header information.

CLM_SHRD_SY CLM_TPL_IND	CHAR(1)	NULL	No	No	CLAIM THIRD PARTY LIABILITY INDICATOR	TPL-SUSP-INV	Indicates the Third Party Liability held by the Beneficiary which determines the type of savings applied to the TPL-SAVINGS field.
CLM_SHRD_SY CLM_LINE_ERR_I SS_VMS	CHAR(1) ND	NULL	No	No	CLAIM LINE ERROR INDICATOR	LI-EDIT-STATUS	If populated, indicates that an error occurred on a claim line
CLM_SHRD_SY CLM_LINE_PRCN SS_VMS	CHAR(1) G_ERR_IND	NULL	No	No	CLAIM LINE PRICING ERROR INDICATOR	LI-PRICE-STATUS	If populated, indicates a pricing EAR
CLM_SHRD_SY CLM_UR_IND SS_VMS	CHAR(1)	NULL	No	No	CLAIM UTILIZATION REVIEW INDICATOR	UT-IND	Utilization review indicator
CLM_SHRD_SY CLM_IHS_PRVDR SS_VMS	CHAR(1) _IND	NULL	No	No	CLAIM INDIAN HEALTH SERVICE PROVIDER INDICATOR	INDIAN-HLTH-SVC-IND	Indicates whether the provider of the claim is considered an Indian Health Service Provider.
CLM_SHRD_SY CLM_ONLN_QC_ SS_VMS	CHAR(1) BYP_S_RSN_IND	NULL	No	No	CLAIM ONLINE QUALITY CONTROL BYPASS REASON INDICATOR	OQC-BYPASS-REASON-IND	Indicates why the claim was bypassed by the OQC review. M=OQC-MAX-COUNT-REACHED O=OQC-VQCCRIT-OPEN-PROBLEM R=OQC-VQCCRIT-READ-PROBLEM S=OQC-SKIP-FACTOR T=OQC-TABLE-RELOAD W=OQC-BAD-WRITE-VQCDATA-FILE Space=default Internal onli

CLM_SHRD_SY CLM_OTAF_AMT CHAR(1) SS_VMS _IND	NULL	No	No	CLAIM OBLIGATION TO ACCEPT AS FULL AMOUNT INDICATOR		OTA-IND	The amount the physician/supplier has agreed to accept as per the conditions of their contract.
CLM_SHRD_SY CLM_ONLN_QC_ CHAR(1) SS_VMS RPLCT_CLM_IND	NULL	No	No	CLAIM ONLINE QUALITY CONTROL REPLICATE CLAIM INDICATOR		OQC- REPLICATE-IND	Indicates whether the claim is a replicate claim for OQC.
CLM_SHRD_SY CLM_PAY_ORG_I CHAR(1) SS_VMS ND	NULL	No	No	CLAIM PAY ORGANIZATION INDICATOR		ORGANIZATION- IND	Indicates that the benefit payment is to be made to an organization
CLM_SHRD_SY CLM_MDCR_PR CHAR(1) SS_VMS MRY_PYR_IND	NULL	No	No	CLAIM MEDICARE PRIMARY PAYER INDICATOR		MSPPAY-TYPE	Indicates whether Medicare is the primary or secondary payer for a Medicare Secondary Payer (MSP)
CLM_SHRD_SY CLM_RJCT_IND CHAR(1) SS_VMS	NULL	No	No	CLAIM REJECT INDICATOR		REJECT-IND	Indicates whether the claim is a return/reject claim
CLM_SHRD_SY CLM_PYMT_FLR CHAR(1) SS_VMS _IND	NULL	No	No	CLAIM PAYMENT FLOOR INDICATOR		PAYOUT- FLOOR-IND	Indicates whether a crossover claim is to be held on the payment floor for the appropriate number of days.
CLM_SHRD_SY CLM_VRSN_IND CHAR(1) SS_VMS	NULL	No	No	CLAIM VERSION INDICATOR		ERN4010-IND	used for 835 versioning

CLM_SHRD_SY CLM_QLTY_RVW CHAR(1) SS_VMS _IND	NULL	No	No	CLAIM QUALITY REVIEW INDICATOR	QUALITY-REVIEW-IND	Indicates that a claim meets the criteria set up on an EAR (Entity Action Record) and the EAR requires a Medical or Quality review.
CLM_SHRD_SY CLM_OXGN_CER CHAR(1) SS_VMS T_LTR_TYPE_IND	NULL	No	No	CLAIM OXYGEN CERT LETTER TYPE INDICATOR	CERT-SENT-FLAG	Indicates type of oxygen recertification letter sent.
CLM_SHRD_SY CLM_VAL_ADD_I CHAR(1) SS_VMS ND	NULL	No	No	CLAIM VALUE ADD INDICATOR	TOUCH-BILLING-IND	Indicates a value has been entered into the billing indicator field during the entry of the claim.
CLM_SHRD_SY CLM_TRNEE_IND CHAR(1) SS_VMS	NULL	No	No	CLAIM TRAINEE INDICATOR	TRAINING-IND	Indicates whether the operator is a trainee.
CLM_SHRD_SY CLM_SUPROP_I CHAR(1) SS_VMS ND	NULL	No	No	CLAIM SUPEROP INDICATOR	SUPEROP-IND	Indicates if a claim has been touched by SUPEROP.
CLM_SHRD_SY CLM_TEAM_PRC CHAR(1) SS_VMS SG_IND	NULL	No	No	CLAIM TEAM PROCESSING INDICATOR	TEAM-INDICATOR	Team processing indicator.
CLM_SHRD_SY CLM_RFRG_PHY CHAR(1) SS_VMS SN_NAME_RCVD _SW	NULL	No	No	CLAIM REFERRING PHYSICIAN NAME RECEIVED SWITCH	REF-PHYS-NAME-IND	Indicates whether the name of the referring physician has been received.
CLM_SHRD_SY CLM_HLD_ON_P CHAR(1) SS_VMS YMT_FLR_SW	NULL	No	No	CLAIM HOLD ON PAYMENT FLOOR SWITCH	PAY-FLR-EMC-HOLD-IND	Indicates whether to hold EMC Claims on the Payment Floor the same number of days as paper claims.
CLM_SHRD_SY CLM_NAME_AD CHAR(1) SS_VMS R_ERR_SW	NULL	No	No	CLAIM NAME ADDRESS ERROR SWITCH	NAME-ADDRESSF	Indicates if an error fired in relation to the name or address on the claim.

CLM_SHRD_SY SS_VMS	CLM_CAN_ADJS TMT_SW	CHAR(1)	NULL	No	No	CLAIM CAN ADJUSTMENT SWITCH	192-EDIT-IND	Indicates whether or not a claim can be adjusted prior to being paid.
CLM_SHRD_SY SS_VMS	CLM_CHG_IN_PY EE_SW	CHAR(1)	NULL	No	No	CLAIM CHANGE IN PAYEE SWITCH	CHANGE-IN-PAYEE-IND	Indicates there has been a change of payee.
CLM_SHRD_SY SS_VMS	CLM_AUTOMTC _ADJST_SW	CHAR(1)	NULL	No	No	CLAIM AUTOMATIC ADJUST SWITCH	AUTO-ADJ-IND	Indicator used for RAC automated adjustment claims. R=RAC This is the only value at this time however as this process is expanded to other types of automated adjustments there will be other values. Won't know the other values until the process is fully de
CLM_SHRD_SY SS_VMS	CLM_PRVS_OVR PMT_IND	CHAR(1)	NULL	No	No	CLAIM PREVIOUS OVERPAYMENT INDICATOR	OVER-PAYOUT-IND	Indicates whether or not an overpayment had previously occurred for this Beneficiary and determines if this claim should be offset by the prior overpayment amount.
CLM_SHRD_SY SS_VMS	CLM_PRNT_CLM _DNL_SW	CHAR(1)	NULL	No	No	CLAIM PARENT CLAIM DENIAL SWITCH	CLM-NOT-DENIED-192-IND	Indicates whether the mother claim of an adjustment has been denied.

CLM_SHRD_SY CLM_MDCL_UR_ CHAR(1) SS_VMS	NULL	No	No	CLAIM MEDICAL UTILIZATION REVIEW REVERSAL SWITCH	REVERSAL-INDICATOR	Indicates if the medical review/utilization review (MRUR) causes a reversal of the initial decision.
CLM_SHRD_SY CLM_EMC_ADDT CHAR(1) SS_VMS	NULL	No	No	CLAIM EMC ADDITIONAL PROCESSING SWITCH	ADS-EMC-PROCESS	This field designates an Electronic Media Claims (EMC) claim that requires additional information before
CLM_SHRD_SY CLM_NOTE_ATC CHAR(1) SS_VMS	NULL	No	No	CLAIM NOTE ATTACHMENT SWITCH	NOC-NOTE-IND	Indicates whether a note is attached to the claim.
CLM_SHRD_SY CLM_SUPLR_EX CHAR(1) SS_VMS	NULL	No	No	CLAIM SUPPLIER EXEMPT FROM SOUTH CAROLINA COMPETITIVE BID AREA DEMONSTRATION SWITCH	PHYS-SUPPLIER-IND	Identifies if the Provider/Supplier is exempt from the South Carolina Competitive Bid Demonstration (SCBID).
CLM_SHRD_SY CLM_COB_CREA CHAR(1) SS_VMS	NULL	No	No	CLAIM COB CREATE PROCESS SWITCH	COBC-RECREATE-IND	Indicates the claim was created by the COBC recreate process.
CLM_SHRD_SY CLM_HSEBND_B CHAR(1) SS_VMS	NULL	No	No	CLAIM HOUSEBOUND BENEFICIARY SWITCH	HOME-IND	Indicates whether the Beneficiary is homebound.
CLM_SHRD_SY CLM_SPRSN_CO CHAR(1) SS_VMS	NULL	No	No	CLAIM SUPPRESSION COB MEDICAID CROSSOVER SWITCH	BOI-MC-SUPP-IND	Indicates whether to suppress COBA Medicaid when a current Crossover Claims is written.

CLM_SHRD_SY	CLM_EXPRESS_A	CHAR(1)	NULL	No	No	CLAIM EXPRESS ADJUSTMENTS SWITCH	XADJ-IND	Indicates whether the claim was adjusted through Express Adjustments (Y/N)
CLM_SHRD_SY	CLM_RPLY_RVW	CHAR(1)	NULL	No	No	CLAIM REPLY REVIEW SWITCH	CLAIM-REPLY- REVIEW	When populated, indicates that the claim has received a system edit that requires a letter be sent requesting a reply.
CLM_SHRD_SY	CLM_SPLMTL_IN	CHAR(1)	NULL	No	No	CLAIM SUPPLEMENTAL INSURANCE CROSSOVER SWITCH	MEDIGAP- XOVER-SW	Indicates whether this claim is a Medigap or crossover claim
CLM_SHRD_SY	CLM_SPRSN_RM	CHAR(1)	NULL	No	No	CLAIM SUPPRESSION REMITTANCE SWITCH	SUPP-REMIT- IND	Indicator that the remittance is being suppressed. Values N or Y. These are the only possible values. Phase I file will contain spaces.
CLM_SHRD_SY	CLM_SPRSN_RA	CHAR(1)	NULL	No	No	CLAIM SUPPRESSION REMITTANCE ADVICE SWITCH	REMIT- SUPPRESS-IND	Indicates whether the system is to suppress the remittance advice for the unassigned provider
CLM_SHRD_SY	CLM_LFTM_PRC	CHAR(1)	NULL	No	No	CLAIM LIFETIME PROCEDURE SWITCH	LIFETIME- PROCEDURE- IND	Designates whether the claim includes a service that can be performed once during a lifetime.

CLM_SHRD_SY	CLM_OTHR_PR	CHAR(1)	NULL	No	No	CLAIM OTHER PRIMARY INSURANCE SWITCH	OTHER-PRIM-INS	Indicates whether or not the Beneficiary has other primary insurance.
SS_VMS	MRY_INSRNC_S		W					
CLM_SHRD_SY	CLM_NSC_SUPL	CHAR(1)	NULL	No	No	CLAIM NSC SUPPLIER ALERT SWITCH	NSC-SDP-SW	The action to be taken on a claim whose provider has been placed on alert.
SS_VMS	R_ALERT_SW							
CLM_SHRD_SY	CLAIM_ONLINE_	CHAR(11)	NULL	No	No	CLAIM ONLINE QUALITY CONTROL BYPASS SWITCH	OQC-TAG-REC	Indicates that the claim has been through the Online Quality Control (OQC) review.
SS_VMS	QUALITY_CON70		5962					
CLM_SHRD_SY	CLM_DMERC_M	CHAR(1)	NULL	No	No	CLAIM DMERC MODIFIER UPDATE SWITCH	DMERC-KMOD-UPDT-IND	Indicates whether a Durable Medical Equipment Claim (DMERC) has been used in updating the associated "K" modifier (KMOD) on the Certificate for Medical Necessity (CMN).
SS_VMS	DFR_UPDT_SW							
CLM_SHRD_SY	CLM_SOUTH_CA	CHAR(1)	NULL	No	No	CLAIM SOUTH CAROLINA COMPETITIVE BID AREA DEMONSTRATION SWITCH	SCBID-IND	This field indicates if a claim was part of the South Carolina Competitive Bid Demonstration (SCBID).
SS_VMS	ROLINA_CBA_DE		MO_SW					
CLM_SHRD_SY	CLM_ENT_ACTN	CHAR(1)	NULL	No	No	CLAIM ENTITY ACTION RECORD REVIEW SWITCH	CLAIM-EAR-REVIEW	Indicates whether a claim that has been stopped by an EAR has been reviewed.
SS_VMS	_REC_RVW_SW							
CLM_SHRD_SY	CLM_AUTOMTC	CHAR(1)	NULL	No	No	CLAIM AUTOMATIC DEVELOPMENT SYSTEM SWITCH	THIS-IS-AN-ADS- CLAIM-SW	Indicates whether or not the claim is an ADS claim.
SS_VMS	_DVLPMT_SYS_S		W					

CLM_SHRD_SY CLM_DUP_PRCD CHAR(1) SS_VMS R_ERR_SW	NULL	No	No	CLAIM DUPLICATE PROCEDURE ERROR SWITCH	DUPE-STATUS	If populated, indicates that a duplicate procedure error occurred.
CLM_SHRD_SY CLM_RVW_FOR_ CHAR(1) SS_VMS DUP_PRCDR_SW	NULL	No	No	CLAIM REVIEW FOR DUPLICATE PROCEDURE SWITCH	CLAIM-DUPE- REVIEW	When populated, indicates that the claim has been reviewed for duplication of procedures.
CLM_SHRD_SY CLM_CLM_CNTL CHAR(1) SS_VMS _NUM_SQNC_ER R_SW	NULL	No	No	CLAIM CLAIM CONTROL NUMBER SEQUENCE ERROR SWITCH	SEQUENCE- REVIEW	Indicates that an edit was received on the claim control number (CCN) because the CCN is not within the sequence of claims being processed.
CLM_SHRD_SY CLM_HIC_NUM_ CHAR(1) SS_VMS EDIT_SW	NULL	No	No	CLAIM HIC NUMBER EDIT SWITCH	HICN-REVIEW	When populated, indicates an edit was received in relation to the HICN
CLM_SHRD_SY CLM_DT_OF_RC CHAR(1) SS_VMS PT_RVW_SW	NULL	No	No	CLAIM DATE OF RECEIPT REVIEW SWITCH	DOR-REVIEW	When populated, indicates an edit was received in relation to the claim's Date Of Receipt.
CLM_SHRD_SY CLM_UT_SW CHAR(1) SS_VMS	NULL	No	No	CLAIM UTILIZATION REVIEW SWITCH	CLAIM-UT- REVIEW	When populated, indicates that the claim has had a utilization review which consists of utilization error codes and utilization types.

CLM_SHRD_SY	CLM_MLT_SCND	CHAR(1)	NULL	No	No	CLAIM MULTI SECONDARY PAYER REVIEW SWITCH	CLAIM-MULT- MSP-REVIEW	When populated, indicates that the entire claim has been reviewed for Multiple MSP situations.
SS_VMS	RY_PYR_RVW_S		W					
CLM_SHRD_SY	CLM_PAPER_CL	CHAR(1)	NULL	No	No	CLAIM PAPER CLAIM APPROVAL SWITCH	PAPER-CLM- REVIEW	When populated, indicates that the claim has been reviewed and approved for being sent in as a paper claim.
SS_VMS	M_APRLV_SW							
CLM_SHRD_SY	CLM_RVW_SW	CHAR(1)	NULL	No	No	CLAIM REVIEW SWITCH	CLAIM-REVIEW	An indicator showing that the claim has been reviewed for certain edits
SS_VMS								
CLM_SHRD_SY	CLM_PAY_BENE	CHAR(1)	NULL	No	No	CLAIM PAY BENEFICIARY REPRESENTATIVE SWITCH	REP-PAYEE-IND	Indicates whether a payment for a Beneficiary should be sent directly to the Beneficiary or the Beneficiary's representative.
SS_VMS	_RPRSNTV_SW							
CLM_SHRD_SY	CLM_PYMT_ASG	CHAR(1)	NULL	No	No	CLAIM PAYMENT ASSIGN TO PROVIDER SWITCH	BENEF-ASGN- BOX-13	Indicates whether or not the Beneficiary signed the claim in box 13. If so, payment is made to the Provider/Suppli er. If not, payment is made to the Beneficiary.
SS_VMS	N_TO_PRVDR_S		W					

CLM_SHRD_SY	CLM_HMO_INVL	CHAR(1)	NULL	No	No	CLAIM HMO INVOLVEMENT SWITCH	HMO-ININVOLVEMENT	Indicates whether or not the dates of service are within the HMO effective dates for Beneficiary's who belong to HMO.
CLM_SHRD_SY	CLM_BATCH_CY	CHAR(1)	NULL	No	No	CLAIM BATCH CYCLE ENTITY ACTION RECORD SWITCH	HDR-EAR-BENE-BA	Indicates that an EAR has been triggered in the batch cycle.
CLM_SHRD_SY	CLAIM_ONLINE_	CHAR(1)	NULL	No	No	CLAIM ONLINE PROCESSING ENTITY ACTION RECORD SWITCH	HDR-EAR-BENE-OL	Indicates that an EAR has been triggered during online processing.
CLM_SHRD_SY	CLM_PRVCY_SW	CHAR(1)	NULL	No	No	CLAIM PRIVACY SWITCH	PRIVACY-IND	Indicates whether or not information about the claim may be released by the provider.
CLM_SHRD_SY	CLM_PRINT_PAP	CHAR(1)	NULL	No	No	CLAIM PRINT PAPER REMITTANCE INDICATOR	PAPER-REMIT-SUPPRESS	Indicates whether to print a full or partial remit, or none at all.
CLM_SHRD_SY	CLM_NPI_PLH_H	CHAR(1)	NULL	No	No	CLAIM NPI PLACE HOLDER SWITCH	HDR-PLACEHOLDER-NPI	Indicates whether or not the claim was processed with an NPI placeholder.
CLM_SHRD_SY	CLM_WTHLD_IN	CHAR(1)	NULL	No	No	CLAIM WITHHOLD INDICATOR	1099-WITHHOLD-IND	Indicates the type of withholding applied to the payee.
CLM_SHRD_SY	CLM_MSN_SPRS	CHAR(1)	NULL	No	No	CLAIM MSN SUPPRESSION NAME SWITCH	BOI-MSN-SUPP-NAME-IND	Indicates whether to suppress printing of the trading partner name on the Medicare Summary Notice (MSN).

CLM_SHRD_SY SS_VMS	CLM_PYMT_PG M_SW	CHAR(1)	NULL	No	No	CLAIM PAYMENT PROGRAM SWITCH		CHOICE-IND	Indicates whether or not the Beneficiary is involved in the Choices payment program.
CLM_SHRD_SY SS_VMS	CLM_SGNTR_CD	CHAR(1)	NULL	No	No	CLAIM SIGNATURE CODE		SIGNATURE-CODE	Indicates where the patient's signature is on the claim form and how it was generated.
CLM_SHRD_SY SS_VMS	CLM_NOTE_TYP E_CD	CHAR(1)	NULL	No	No	CLAIM NOTE TYPE CODE		NOTEPAD-IND	The type of note in Notepad.
CLM_SHRD_SY SS_VMS	CLM_ENTLMT_R SN_CD	CHAR(1)	NULL	No	No	CLAIM ENTITLEMENT REASON CODE		ENTITLEMENT-IND	Indicates the reason for the entitlement.
CLM_SHRD_SY SS_VMS	CLM_REBUNDLI NG_RVW_TYPE_ CD	CHAR(1)	NULL	No	No	CLAIM REBUNDLING REVIEW TYPE CODE		REBUND- REVIEW	Indicates the type of review that was done for rebundling.
CLM_SHRD_SY SS_VMS	CLM_DEATH_WL FR_CD	CHAR(1)	NULL	No	No	CLAIM DEATH WELFARE CODE		ENTERED-WELF- DEATH	Indicates whether the Beneficiary is deceased and if they have Medicaid or other insurance.
CLM_SHRD_SY SS_VMS	CLAIM_SOUTH_ CAROLINA_COM 706022	CHAR(1)	NULL	No	No	CLAIM SOUTH CAROLINA COMPETITIVE BID AREA DEMONSTRATION LETTER CODE		BENE-STRIKE- IND	
CLM_SHRD_SY SS_VMS	CLAIM_MEDICA RE_SECONDARY 706024	CHAR(3)	NULL	No	No	CLAIM MEDICARE SECONDARY PAYER REPORT CATEGORY CODE		MSP-RPT- CATEGORY	Indicates which Medicare Secondary Payer (MSP) report the information is to appear on.
CLM_SHRD_SY SS_VMS	CLM_EMC_CLM_ CREAT_DT	CHAR(7)	NULL	No	No	CLAIM EMC CLAIM CREATE DATE		EMC-SUB- CREATE-DATE	The EMC file creation date.
CLM_SHRD_SY SS_VMS	CLM_INP_DT	CHAR(7)	NULL	No	No	CLAIM INPUT DATE		DATE-ENTERED	The date the claim was entered into the system.

CLM_SHRD_SY	CLM_INITL_AUT	CHAR(7)	NULL	No	No	CLAIM INITIAL AUTOMATIC DEVELOPMENT SYSTEM MAIL DATE		INITIAL-ADS-MAIL-DATE	The date the first ADS letter was mailed.
SS_VMS	OMTC_DVLPMNT_SYS_M								
CLM_SHRD_SY	CLM_CRNT_STU	CHAR(2)	NULL	No	No	CLAIM CURRENT STATUS CODE		STATUS-CURR	Indicates the current status of a claim.
SS_VMS	S_CD								
CLM_SHRD_SY	CLM_CRNT_LCT	CHAR(2)	NULL	No	No	CLAIM CURRENT LOCATION CODE		LOCATION-CURR	Indicates where a claim currently resides in the claim process.
SS_VMS	N_CD								
CLM_SHRD_SY	CLM_CRNT_STU	CHAR(7)	NULL	No	No	CLAIM CURRENT STATUS DATE		STOP-DATE-CURR	The system date the claim was placed into the current location / status.
SS_VMS	S_DT								
CLM_SHRD_SY	CLM_PRVS_LCTN	CHAR(2)	NULL	No	No	CLAIM PREVIOUS LOCATION CODE		LOCATION-PREV	The previous location of a claim.
SS_VMS	_CD								
CLM_SHRD_SY	CLM_PRVS_STUS	CHAR(2)	NULL	No	No	CLAIM PREVIOUS STATUS CODE		STATUS-PREV	The previous status of a claim.
SS_VMS	_CD								
CLM_SHRD_SY	CLM_PRVS_STUS	CHAR(7)	NULL	No	No	CLAIM PREVIOUS STATUS DATE		STOP-DATE-PREV	The system date the claim was placed into the previous location / status.
SS_VMS	_DT								
CLM_SHRD_SY	CLAIM_ONLINE_	CHAR(2)	NULL	No	No	CLAIM ONLINE QUALITY CONTROL CLAIM STATUS CODE		OQC-STATUS	This is a two-byte field used to further define the location a claim is in, in the claim payment process
SS_VMS	QUALITY_CON70								
	6046								
CLM_SHRD_SY	CLM_ONLN_QC_	CHAR(2)	NULL	No	No	CLAIM ONLINE QUALITY CONTROL CLAIM LOCATION CODE		OQC-LOCATION	This is a two-byte field indicating where a claim currently resides in the claim process.
SS_VMS	CLM_LCTN_CD								
CLM_SHRD_SY	CLM_ONLN_QC_	CHAR(8)	NULL	No	No	CLAIM ONLINE QUALITY CONTROL USER IDENTIFIER		OQC-USER-ID	The identifying number of the operator working the claim.
SS_VMS	USER_ID								

CLM_SHRD_SY CLM_1ST_OTHR CHAR(15) SS_VMS _CARR_NUM	NULL	No	No	CLAIM FIRST OTHER CARRIER NUMBER	COMP-INS-NBR	The insurance number of the other or complementary insurance carried by the Beneficiary.
CLM_SHRD_SY CLM_2ND_OTHR CHAR(15) SS_VMS _CARR_NUM	NULL	No	No	CLAIM SECOND OTHER CARRIER NUMBER	COMP-INS-NBR2	No longer used by DMAC.
CLM_SHRD_SY CLM_1ST_OTHR CHAR(1) SS_VMS _CARR_TYPE_CD	NULL	No	No	CLAIM FIRST OTHER CARRIER TYPE CODE	COMP-INS-CODE	Indicates the type of other insurance the Beneficiary has and is related to the COMP-INS-NBR field.
CLM_SHRD_SY CLAIM_OTHER_C CHAR(1) SS_VMS ARRIER_TYPE706 060	NULL	No	No	CLAIM SECOND OTHER CARRIER TYPE CODE	COMP-INS-CODE2	No longer used by DMAC.
CLM_SHRD_SY CLM_COINSRNC CHAR(15) SS_VMS _CARR_ID	NULL	No	No	CLAIM COINSURANCE CARRIER IDENTIFIER	COIN-ID-1	Identification number for a complementary insurance carrier.
CLM_SHRD_SY CLM_COINSRNC CHAR(33) SS_VMS _CARR_NAME	NULL	No	No	CLAIM COINSURANCE CARRIER NAME	COIN-NAME-1	Name of the complementary insurance carrier in the COIN-ID-1 field.
CLM_SHRD_SY CLM_1ST_OTHR CHAR(1) SS_VMS _PYR_SRC_OF_P YMT_C	NULL	No	No	CLAIM FIRST OTHER PAYER SOURCE OF PAYMENT CODE	SRC-OF-PAY	Indicates from which entity payment is required when the payment is to be from an "other payer". D= BOI-MEDICAID-ONLY AND NO-CLAIMS-CROSSED F= BOI-COBA-IND > SPACES If the claim is not a crossover claim, the field will be populated with spaces only.

CLM_SHRD_SY	CLM_1ST_COB_	CHAR(1)	NULL	No	No	CLAIM FIRST COB CONTRACTOR TYPE CODE		BOI-COBA-IND	Indicates the type of COBA contractor for the crossover claim being handled by the Coordination of Benefits Contractor (COBC).
SS_VMS	CNTRCTR_TYPE_		CD						
CLM_SHRD_SY	CLAIM_MEDICA	CHAR(1)	NULL	No	No	CLAIM FIRST MEDICARE SECONDARY PAYER ACTION CODE		MSP-DEV-SWITCH	Action to be taken on an MSP claim.
SS_VMS	RE_SECONDARY		706082						
CLM_SHRD_SY	CLAIM_MEDICA	DECIMAL(2)	NULL	No	No	CLAIM FIRST MEDICARE SECONDARY PAYER INTERNAL TRACKING CODE		MSP-OCC-MATCHED	Links to MSP Code definition which is for MSP Insurance. This field is used for Medicare Secondary Payer (MSP) internal tracking.
SS_VMS	RE_SECONDARY		706086						
CLM_SHRD_SY	CLM_MSN_IND	CHAR(1)	NULL	No	No	CLAIM MEDICARE SUMMARY NOTICE INDICATOR		EOB-IND	Indicates whether a Medicare Secondary Payer (MSP) Medicare Summary Notice (MSN) has been attached and whether or not if attached it is conditional or applicable.
SS_VMS									
CLM_SHRD_SY	CLM_TPL_ALOW	DECIMAL(7,2)	NULL	No	No	CLAIM THIRD PARTY LIABILITY ALLOWED AMOUNT		TPL-ALLOWED	Amount the primary insurance allows when Medicare is the secondary payer. TPL - Third Party
SS_VMS	D_AMT								

CLM_SHRD_SY	CLM_MSP_RSLT	CHAR(1)	NULL	No	No	CLAIM MSP RESOLUTION TYPE CODE		RESOLUTION	The resolution of how Medicare is to pay a claim with Medicare Secondary Payer (MSP).
SS_VMS	N_TYPE_CD								
CLM_SHRD_SY	CLM_MSP_TYPE	CHAR(1)	NULL	No	No	CLAIM MSP TYPE CODE		WORK-COMP	Type of MSP Insurance
SS_VMS	CD								
CLM_SHRD_SY	CLM_ANSI_RSN_	DECIMAL(7,2)	NULL	No	No	CLAIM ANSI REASON CODE TOTAL LINE AMOUNT		TOT-LINE-ANSI- AMTS	This is the total dollar amount pertaining to the ANSI reason code for the line. This is a header field that holds the sum of all of the line ANSI amounts.
SS_VMS	CD_TOT_LINE_A								
	MT								Total amount includes denied lines because the denied line has to account for all the pieces of the
CLM_SHRD_SY	CLM_BENE_ACN	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY ACCOUNT RECEIVABLE OFFSET AMOUNT		AMT-OFFSET- BENE	Benefit amount used to offset an outstanding account receivable owed by the Beneficiary.
SS_VMS	T_RCVBL_OFST_								
	AMT								
CLM_SHRD_SY	CLM_BENE_PRIO	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY PRIOR INTEREST PAYMENT AMOUNT		PRIOR- INTEREST-PAID- BENE	Prior interest paid to the Beneficiary.
SS_VMS	R_INTRST_PYMT								
	AMT								
CLM_SHRD_SY	CLM_BENE_RM	DECIMAL(5,2)	NULL	No	No	CLAIM BENEFICIARY REMAINING DEDUCTIBLE AMOUNT		REMAIN-DED	Remaining Beneficiary deductible.
SS_VMS	NG_DDCTBL_AM								
	T								
CLM_SHRD_SY	CLM_BENE_PSYC	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY PSYCHIATRIC DEDUCTIBLE APPLIED AMOUNT		AMT-TO-PSYCH	Amount applied to the Beneficiary's yearly PSYCH (Psychiatric) deductible
SS_VMS	H_DDCTBL_APLD								
	_AMT								

CLM_SHRD_SY	CLM_BENE_PT_	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY PHYSICAL THERAPY DEDUCTIBLE APPLIED AMOUNT		AMT-TO-PT	Amount applied to the Beneficiary's yearly PT (Physical Therapy) deductible.
SS_VMS	DDCTBL_APLD_A			MT					
CLM_SHRD_SY	CLM_BENE_OT_	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY OCCUPATIONAL THERAPY DEDUCTIBLE APPLIED AMOUNT		AMT-TO-OT	Amount applied to the Beneficiary's yearly OT (Occupational Therapy) deductible.
SS_VMS	DDCTBL_APLD_A			MT					
CLM_SHRD_SY	CLM_BLOOD_DD	DECIMAL(1)	NULL	No	No	CLAIM BLOOD DEDUCTIBLE PINTS APPLIED AMOUNT		BLOOD-TO-DED	Units (pints) of blood applied to the blood deductible.
SS_VMS	CTBL_PNTS_APL			D_AMT					
CLM_SHRD_SY	CLM_CHK_NUM	CHAR(7)	NULL	No	No	CLAIM CHECK NUMBER		CHECK-NBR	The check number of the claim payment.
SS_VMS									
CLM_SHRD_SY	CLM_ESTMTD_D	DECIMAL(5,2)	NULL	No	No	CLAIM ESTIMATED DEDUCTIBLE APPLIED AMOUNT		EST-AMT-TO-DED	This is the estimated dollar amount that has been applied toward the Beneficiary's yearly Medicare deductible.
SS_VMS	DCTBL_APLD_A			MT					
CLM_SHRD_SY	CLM_ESTMTD_B	DECIMAL(1)	NULL	No	No	CLAIM ESTIMATED BLOOD DEDUCTIBLE APPLIED AMOUNT		EST-AMT-TO-BLOOD	Estimated number of units to be applied to the Beneficiary's blood deductible.
SS_VMS	LOOD_DDCTBL_APLD_A								
CLM_SHRD_SY	CLM_ESTMTD_P	DECIMAL(7,2)	NULL	No	No	CLAIM ESTIMATED PSYCHIATRIC DEDUCTIBLE APPLIED AMOUNT		EST-AMT-TO-PSYCH	Estimated number of units to be applied to the Beneficiary's psychiatric deductible.
SS_VMS	SYCH_DDCTBL_APLD_A			PLD_A					
CLM_SHRD_SY	CLM_ESTMTD_P	DECIMAL(7,2)	NULL	No	No	CLAIM ESTIMATED PHYSICAL THERAPY DEDUCTIBLE APPLIED AMOUNT		EST-AMT-TO-PT	Estimated amount to be applied to the physical therapy (PT) deductible.
SS_VMS	T_DDCTBL_APLD_AMT								

CLM_SHRD_SY	CLM_ESTMTD_O	DECIMAL(7,2)	NULL	No	No	CLAIM ESTIMATED OCCUPATIONAL THERAPY DEDUCTIBLE APPLIED AMOUNT	EST-AMT-TO-OT	Estimated amount to be applied to the physical therapy (ST) deductible.
SS_VMS	T_DDCTBL_APLD_AMT							
CLM_SHRD_SY	CLM_PRVDR_AC	DECIMAL(7,2)	NULL	No	No	CLAIM PROVIDER ACCOUNT RECEIVABLE OFFSET AMOUNT	AMT-OFFSET-PROVIDER	Benefit amount used to offset an outstanding account receivable owed by the Provider.
SS_VMS	NT_RCVBL_OFST_AMT							
CLM_SHRD_SY	CLM_PRVDR_PR	DECIMAL(7,2)	NULL	No	No	CLAIM PROVIDER PREVIOUS PAID AMOUNT	TOT-PREV-AMT-PAID-PROV	The amount paid to the Provider/Supplier by Medicare for the treatment or supplies listed on the claim.
SS_VMS	VS_PD_AMT							
CLM_SHRD_SY	CLM_PRVDR_OV	DECIMAL(5,2)	NULL	No	No	CLAIM PROVIDER OVERPAYMENT AMOUNT	HDR-OVER-PAY-TO-PROV	Amount over paid to the Provider/Supplier.
SS_VMS	RPMT_AMT							
CLM_SHRD_SY	CLM_PRVDR_PRI	DECIMAL(7,2)	NULL	No	No	CLAIM PROVIDER PRIOR INTEREST PAID AMOUNT	PRIOR-INTEREST-PAID-PROV	Prior interest paid to the Provider.
SS_VMS	OR_INTRST_PD_AMT							
CLM_SHRD_SY	CLM_WTHLD_AL	DECIMAL(7,2)	NULL	No	No	CLAIM WITHHOLD ALERT CODE PROCESSING AMOUNT	1099-WITHHOLD-AMT	The amount of withholding applied to the payment due to Alert Code Processing.
SS_VMS	ERT_CD_PRCSG_AMT							
CLM_SHRD_SY	CLAIM_WITHHOLD	DECIMAL(5,4)	NULL	No	No	CLAIM WITHHOLD ALERT CODE PROCESSING PERCENTAGE AMOUNT	1099-WITHHOLD-PERC	The percentage of withholding applied to the payment due to Alert Code Processing.
SS_VMS	LD_ALERT_COD7 06154							
CLM_SHRD_SY	CLM_ALERT_CD_	DECIMAL(9,2)	NULL	No	No	CLAIM ALERT CODE PROCESSING REPORT BENEFIT AMOUNT	1099-CLM-BNFT-AMT	Claim benefit amount for 1099 reporting
SS_VMS	PRCSG_RPT_BNF_T_AMT							
CLM_SHRD_SY	CLM_BENE_LBLT	DECIMAL(7,2)	NULL	No	No	CLAIM BENEFICIARY LIABILITY AMOUNT	PATIENT-LIABILITY	The amount of the benefit payment that the Beneficiary is responsible for.
SS_VMS	Y_AMT							

CLM_SHRD_SY CLM_ENTRY_OP CHAR(3) SS_VMS RTR_NUM	NULL	No	No	CLAIM ENTRY OPERATOR NUMBER		ENTRY- OPERATOR	The identification number of the operator who performed the activity.
CLM_SHRD_SY CLM_APPRVR_AC CHAR(3) SS_VMS TVTY_CD	NULL	No	No	CLAIM APPROVER ACTIVITY CODE		APPROVER- CODE	The type of activity performed by the operator.
CLM_SHRD_SY CLM_PRCSG_TM DECIMAL(5,2) SS_VMS LNS_INTRST_RA TE_BE	NULL	No	No	CLAIM PROCESSING TIMELINESS INTEREST RATE BENEFICIARY AMOUNT		INT-RATE-BENE	The interest rate (percentage) used to determine the interest amount paid to the Beneficiary.
CLM_SHRD_SY CLAIM_PROCESS DECIMAL(3) SS_VMS ING_TIMELIN706 170	NULL	No	No	CLAIM PROCESSING TIMELINESS INTEREST DAYS BENEFICIARY AMOUNT		INT-DAYS-BENE	The number of days for which the interest to the Beneficiary is paid.
CLM_SHRD_SY CLAIM_PROCESS DECIMAL(3) SS_VMS ING_TIMELIN706 172	NULL	No	No	CLAIM PROCESSING TIMELINESS INTEREST DAYS PROVIDER AMOUNT		INT-DAYS-PROV	The number of days for which the interest to the Provider/Supplier is paid.
CLM_SHRD_SY CLM_ENT_ACTN CHAR(2) SS_VMS _REC_ACTN_CD	NULL	No	No	CLAIM ENTITY ACTION RECORD ACTION CODE		HDR-EAR- ACTION	Designates the action to be taken by the system when the claim hits an Entity Action Record (EAR).
CLM_SHRD_SY CLM_ENT_ACTN CHAR(3) SS_VMS REC_ERR_CD	NULL	No	No	CLAIM ENTITY ACTION RECORD ERROR CODE		HDR-EAR-ERR	EAR error codes.
CLM_SHRD_SY CLM_ONLN_PE_ CHAR(1) SS_VMS ACTN_REC_CD	NULL	No	No	CLAIM ONLINE PROCESSING ENTITY ACTION RECORD CODE		HDR-EAR-CLMS- EXAM-OL	Indicates which online editing EAR the claim hit during online processing.
CLM_SHRD_SY CLAIM_BATCH_C CHAR(1) SS_VMS YCLE_ENTITY706 180	NULL	No	No	CLAIM BATCH CYCLE ENTITY ACTION RECORD CODE		HDR-EAR-CLMS- EXAM-BA	Indicates which batch editing EAR the claim hit during batch processing.

CLM_SHRD_SY	CLM_1ST_ANSI_	DECIMAL(7,2)	NULL	No	No	CLAIM FIRST ANSI ADJUSTMENT AMOUNT	CL-ANSI-AMOUNT	This is the dollar amount pertaining to the American National Standards Institute (ANSI) Reason Code.
CLM_SHRD_SY	CLM_2ND_ANSI_	DECIMAL(7,2)	NULL	No	No	CLAIM SECOND ANSI ADJUSTMENT AMOUNT	CL-ANSI-AMOUNT(2)	This is the dollar amount pertaining to the American National Standards Institute (ANSI) Reason Code.
CLM_SHRD_SY	CLM_3RD_ANSI_	DECIMAL(7,2)	NULL	No	No	CLAIM THIRD ANSI ADJUSTMENT AMOUNT	CL-ANSI-AMOUNT(3)	This is the dollar amount pertaining to the American National Standards Institute (ANSI) Reason Code.
CLM_SHRD_SY	CLM_1ST_ATMT	CHAR(3)	NULL	No	No	CLAIM FIRST AUTOMATED DEVELOPMENT SYSTEM CLAIM REQUEST CODE	CLAIM-REQUEST-CODE	The ADS message number defining the ADS letter
CLM_SHRD_SY	CLM_2ND_ATMT	CHAR(3)	NULL	No	No	CLAIM SECOND AUTOMATED DEVELOPMENT SYSTEM CLAIM REQUEST CODE	CLAIM-REQUEST-CODE-message 2	The ADS message number defining the ADS letter
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(1)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER RECIPIENT TYPE CODE	SAVE-ADDRESSEE-IND	Indicates the type of recipient who should receive the Automatic Development System (ADS) letter. Recipient types include Beneficiary, Referring Physician or Supplier.
SS_VMS	TED_DEVELOPM							
SS_VMS	706228							

CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(3)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM MESSAGE NUMBER	CLAIM-ADS-MSG	The ADS message number included in the ADS letter
SS_VMS	TED_DEVELOPM		706230					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(2)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM DEVELOPMENT STATUS CODE	DEV-STATUS	The claim's ADS Development Status Code used to track the progress of a claim through the development process.
SS_VMS	TED_DEVELOPM		706232					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(7)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER DENIAL DATE	ADS-DENY-DATE	The date the claim was denied in regard to the ADS letter due to the response or lack thereof.
SS_VMS	TED_DEVELOPM		706234					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(1)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER STATUS CODE	INVEST-IND	Status of a letter created by the Automatic Development System (ADS)
SS_VMS	TED_DEVELOPM		706236					
CLM_SHRD_SY	CLAIM_AUTOMA	DECIMAL(1)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER COUNT	ADS-LETTER-CNT	The number of ADS letters sent for this claim.
SS_VMS	TED_DEVELOPM		706238					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(7)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM MAIL RESPONSE RECEIPT DATE	ADS-MAIL-RECEIPT-DATE	The date of response to an ADS letter.
SS_VMS	TED_DEVELOPM		706240					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(7)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM LETTER FOLLOWUP DATE	ADS-FOLL-DATE	The date that follow up should occur if no response is received regarding the ADS letter.
SS_VMS	TED_DEVELOPM		706244					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(2)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM CLAIM STATUS CODE	ADS-SAVE-STATUS	The two digit ADS code used to track the progress of a claim through the development process.
SS_VMS	TED_DEVELOPM		706246					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(1)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM ADDRESSEE INDICATOR	ADDRESSEE-IND	Indicates who the ADS letter should be sent to.
SS_VMS	TED_DEVELOPM		706248					

CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(1)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM DEVELOPMENT TYPE CODE	ADS-DEV-TYPE	This field designates the type of development to take place. If this is a 'U', the claim path is set to auto-deny after a certain number of days.
SS_VMS	TED_DEVELOPM		706250					
CLM_SHRD_SY	CLAIM_AUTOMA	CHAR(2)	NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM CLAIM PATH CODE	CLM-PATH	Path claim is to take for Automated Development System (ADS) follow up. The first position is carrier-defined for ADS (ADST 3 & 4) development. It must be alphabetic, using values M-Z. The second position is carrier-defined and can be either alphabetic or
SS_VMS	TED_DEVELOPM		706252					
CLM_SHRD_SY	CLM_1ST_ADJST	CHAR(1)	NULL	No	No	CLAIM FIRST ADJUSTMENT DISCOVERY CODE	ADJ-DISCOVERY	Indicates how the adjustment was discovered. Entered in conjunction with the ADJ-REASON field.
SS_VMS	MT_DSCVRY_CD							
CLM_SHRD_SY	CLAIM_ADJUST	CHAR(1)	NULL	No	No	CLAIM SECOND ADJUSTMENT DISCOVERY CODE	ADJ-DISCOVERY-2	Indicates how the adjustment was discovered. Entered in conjunction with the ADJ-REASON2 field.
SS_VMS	MENT_DISCOVE		706304					

CLM_SHRD_SY CLM_2ND_ADJS CHAR(1) SS_VMS TMT_RSN_CD	NULL	No	No	CLAIM SECOND ADJUSTMENT REASON CODE	ADJ-REASON-2	Indicates why the adjustment is being made. Entered in conjunction with the ADJ- DISCOVERY2 field.
CLM_SHRD_SY CLM_BENE_ADR CHAR(3) SS_VMS _KEY	NULL	No	No	CLAIM BENEFICIARY ADDRESS KEY	ADDR-KEY	First two numbers of the street address plus the first letter of the city for the Beneficiary.
CLM_SHRD_SY CLM_BENE_1ST_ SS_VMS LINE_ADR	CHAR(22)	NULL	No	CLAIM BENEFICIARY FIRST LINE ADDRESS	ADDRESS1	First line of the Beneficiary's address.
CLM_SHRD_SY CLAIM_BENEFICI CHAR(22) SS_VMS ARY_ADDRES706 314	NULL	No	No	CLAIM BENEFICIARY SECOND LINE ADDRESS	ADDRESS2	Second line of the Beneficiary's address.
CLM_SHRD_SY CLAIM_BENEFICI CHAR(22) SS_VMS ARY_ADDRES706 316	NULL	No	No	CLAIM BENEFICIARY THIRD LINE ADDRESS	ADDRESS3	Third line of the Beneficiary's address.
CLM_SHRD_SY CLM_BENE_CITY CHAR(15) SS_VMS _ADR	NULL	No	No	CLAIM BENEFICIARY CITY ADDRESS	CITY	City where the Beneficiary resides.
CLM_SHRD_SY CLM_BENE_ADR CHAR(2) SS_VMS _STATE_CD	NULL	No	No	CLAIM BENEFICIARY ADDRESS STATE CODE	STATE	State where the Beneficiary resides.
CLM_SHRD_SY CLM_BENE_NA CHAR(6) SS_VMS ME_KEY	NULL	No	No	CLAIM BENEFICIARY NAME KEY	NAME-KEY	Beneficiary's name key consisting of the first four letters of the Beneficiary's last name plus the first letter of the Beneficiary's first name.
CLM_SHRD_SY CLM_BENE_ZIP_ SS_VMS CD	CHAR(9)	NULL	No	CLAIM BENEFICIARY ZIP CODE	ZIP-CODE	Beneficiary's Zip Code.
CLM_SHRD_SY CLM_BENE_ID CHAR(12) SS_VMS	NULL	No	No	CLAIM BENEFICIARY IDENTIFIER	ORIG-HICN	Unique identifier for the Beneficiary.

CLM_SHRD_SY CLM_BENE_LAN CHAR(1) SS_VMS G_CD	NULL	No	No	CLAIM BENEFICIARY LANGUAGE CODE	LANGUAGE-CODE	Indicates whether the communication s with the beneficiary may be in English or Spanish and designates the library in which the letter is stored. Communications with the provider/supplier are in English.
CLM_SHRD_SY CLM_BENE_CBA CHAR(5) SS_VMS _CD	NULL	No	No	CLAIM BENEFICIARY COMPETITIVE BID AREA CODE	CBA-AREA	The Competitive Bid Area (CBA) in which the Beneficiary is located.
CLM_SHRD_SY CLM_BENE_OTH CHAR(9) SS_VMS R_CARR_KEY	NULL	No	No	CLAIM BENEFICIARY OTHER CARRIER KEY	OCNA-KEY	Value used to identify the Beneficiary's other insurance carrier.
CLM_SHRD_SY CLM_BENE_ADR CHAR(9) SS_VMS _ZIP_CD	NULL	No	No	CLAIM BENEFICIARY ADDRESS ZIP CODE	BENE-ZIP	The zip code of the Beneficiary's place of residence
CLM_SHRD_SY CLM_BENE_PRC CHAR(2) SS_VMS NG_STATE_CD	NULL	No	No	CLAIM BENEFICIARY PRICING STATE CODE	BENE-PRICING STATE	The state in which the beneficiary resides
CLM_SHRD_SY CLM_ORGNL_CL CHAR(15) SS_VMS M_CNTL_NUM	NULL	No	No	CLAIM ORIGINAL CLAIM CONTROL NUMBER	ORIG-CCN	Original CCN Number
CLM_SHRD_SY CLM_BENE_CNT CHAR(4) SS_VMS L_NAME_KEY	NULL	No	No	CLAIM BENEFICIARY CONTROL NAME KEY	CTL-NAME-KEY	Beneficiary verification field comprised of the first three letters of the Beneficiary's last name plus the first letter of the Beneficiary's

CLM_SHRD_SY SS_VMS	CLM_COB_CNTR CTR_TYPE_CD	CHAR(1) NULL	No	No	CLAIM COB CONTRACTOR TYPE CODE		BOI-COBA-TEST- Indicates the type of COBA contractor for the crossover claim being handled by the Coordination of Benefits Contractor (COBC).
CLM_SHRD_SY SS_VMS	CLM_ATMTD_D VLPMT_SYS_DVL PMT_DA	NUMERIC(3) NULL	No	No	CLAIM AUTOMATED DEVELOPMENT SYSTEM DEVELOPMENT DAYS COUNT		ADS-DEV-DAYS The number of days the ADS claim has been in development
CLM_SHRD_SY SS_VMS	CLM_TPL_SVG_A MT	DECIMAL(7,2) NULL	No	No	CLAIM THIRD PARTY LIABILITY SAVING AMOUNT		TPL-SAVINGS The total Medicare savings realized on an MSP (Third Party Liability) claim and is associated with the TPL-SUSP-INV field.
CLM_SHRD_SY SS_VMS	CLM_BENE_TPL_ TYPE_CD	CHAR(1) NULL	No	No	CLAIM BENEFICIARY THIRD PARTY LIABILITY TYPE CODE		TPL-TYPE- INVOLV Indicates the Third Party Liability held by the Beneficiary which determines the type of savings applied to the TPL-TYPE-SAVINGS field.
CLM_SHRD_SY SS_VMS	CLAIM_THIRD_P ARTY_LIABIL709 711	CHAR(1) NULL	No	No	CLAIM THIRD PARTY LIABILITY SAVING TYPE CODE		TPL-TYPE- SAVING The total Medicare savings realized on an MSP (Third Party Liability) claim and is associated with the TPL-TYPE-INVOLV field.

CLM_SHRD_SY	CLM_ACNT_RCV	CHAR(13)	NULL	No	No	CLAIM ACCOUNT RECEIVABLE HEADER DOCUMENT CONTROL NUMBER	HDR-DCN	This field is the Document Control Number (DCN) used to identify Account Receivables (AR) and Interactive Correspondence Online Reporting (ICOR) cases.
SS_VMS	BL_HDR_DOC_C							
NTL_NU								
CLM_SHRD_SY	CLM_2ND_PRCS	CHAR(1)	NULL	No	No	CLAIM SECOND PROCESSING CODE	HDR-ADJ-FORCE-CODE(2)	Instructions regarding payment and receivable processing related to this claim
SS_VMS	G_CD							
CLM_SHRD_SY	CLM_3RD_PRCS	CHAR(1)	NULL	No	No	CLAIM THIRD PROCESSING CODE	HDR-ADJ-FORCE-CODE(3)	Instructions regarding payment and receivable processing related to this claim
SS_VMS	G_CD							
CLM_SHRD_SY	CLM_4TH_PRCS	CHAR(1)	NULL	No	No	CLAIM FOURTH PROCESSING CODE	HDR-ADJ-FORCE-CODE(4)	Instructions regarding payment and receivable processing related to this claim
SS_VMS	G_CD							
CLM_SHRD_SY	CLM_5TH_PRCS	CHAR(1)	NULL	No	No	CLAIM FIFTH PROCESSING CODE	HDR-ADJ-FORCE-CODE(5)	Instructions regarding payment and receivable processing related to this claim
SS_VMS	G_CD							

CLM_SHRD_SY	CLM_SPLMTL_IN	CHAR(16)	NULL	No	No	CLAIM SUPPLEMENTAL INSURANCE NUMBER	MEDIGAP-NBR	The Medigap OCNA number assigned by the carrier. The MEDIGAP-NBR is a 16 character field. The first byte is defined as an element under the group heading. With older Medigap processing, this first byte could = '/'. SSA can just store the group level.
CLM_SHRD_SY	CLM_BENE_CAL	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFICIARY CALCULATED PAYMENT AMOUNT	TOT-CALC-PAY- TO-BENE	Benefit amount paid to the Beneficiary. Calculation used in SPR - SUM of all line LI-AMT-PAID- TO-BENE minus SUM of all LI- PREV-AMT- PAID-BENE Tied to the group and reason code, like 6 but for bene.
CLM_SHRD_SY	CLM_CMPT_TOT	DECIMAL(9,2)	NULL	No	No	CLAIM COMPUTE TOTAL CHARGE AMOUNT	COMPUTED- TOT-CHARGE	The total amount the physician/supplier has submitted for payment. This is the sum of all the line submitted charges on the claim.

CLM_SHRD_SY	CLM_PRVS_PD_	DECIMAL(7,2)	NULL	No	No	CLAIM PREVIOUS PAID BY BENEFICIARY AMOUNT	TOT-PREV-AMT- The amount PAID-BENE paid to the Beneficiary by Medicare for the treatment or supplies listed on the claim.
SS_VMS	BY_BENE_AMT						
CLM_SHRD_SY	CLM_CNTRCTR_I	CHAR(1)	NULL	No	No	CLAIM CONTRACTOR IDENTIFIER	CONTRACTOR-ID-KEY The unique system generated ID number for a contractor
SS_VMS	D						
CLM_SHRD_SY	CLM_BENE_PD_	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFICIARY PAID BY AMOUNT	AMT-PAID-BY-BENE The amount the Beneficiary paid the Provider/Supplier for the treatment or supplies listed on the claim.
SS_VMS	BY_AMT						
CLM_SHRD_SY	CLM_BENE_CAL_	DECIMAL(9,2)	NULL	No	No	CLAIM BENEFICIARY CALCULATED REMAINING PAYMENT AMOUNT	TOT-CALC-PAY-TO-BENE Benefit amount paid to the Beneficiary. Calculation used in SPR - SUM of all line LI-AMT-PAID-TO-BENE minus SUM of all LI-PREV-AMT-PAID-BENE Tied to the group and reason code, like 6 but for bene.
SS_VMS	CD_RMNG_PYM						
	T_AMT						

CLM_SHRD_SY	CLM_PRVDR_CA	DECIMAL(9,2)	NULL	No	No	CLAIM PROVIDER CALCULATED REMAINING PAYMENT AMOUNT		TOT-CALC-PAY- TO-PROV	Benefit amount paid to the Provider.
SS_VMS	LCD_RMNG_PY							Calculation used in SPR - SUM of all line LI-AMT-PAID- TO-PROV minus SUM of all LI- PREV-AMT- PAID-PROV	Calculation used in SPR - SUM of all line LI-AMT-PAID- TO-PROV minus SUM of all LI- PREV-AMT- PAID-PROV
MT_AMT									Used for adjustment purposes. Information will be seen in Phase II.
CLM_SHRD_SY	CLM_XOVR_TYP	CHAR(2)	NOT NULL	Yes	No	CLAIM CROSSOVER TYPE CODE			
SS_XOVR_TYP	E_CD								
CLM_SHRD_SY	CLM_XOVR_TYP	VARCHAR(100)	NULL	No	No	CLAIM CROSSOVER TYPE CODE DESCRIPTION			
SS_XOVR_TYP	E_CD_DESC)							
CLM_SHRD_SY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey			
SS_XOVR_TYP	E_CD								
CLM_SHRD_SY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey			
SS_XOVR_TYP	E_CD								
CLM_VAL	CLM_VAL_CD	CHAR(2)	NOT NULL	Yes	No	Claim Value Code	FSSCIDRP-VAL-	Value code	
CLM_VAL	CLM_VAL_SQNC	BYTEINT	NOT NULL	Yes	No	Claim Value Sequence Number	CD		
CLM_VAL	GEO_BENE_SK	INTEGER	NOT NULL	Yes	Yes	Geography Beneficiary SurrogateKey			
CLM_VAL	CLM_TYPE_CD	SMALLINT	NOT NULL	Yes	Yes	Claim Type Code			
CLM_VAL	CLM_NUM_SK	SMALLINT	NOT NULL	Yes	Yes	Claim Number SurrogateKey			
CLM_VAL	CLM_DT_SGNTR	INTEGER	NOT NULL	Yes	Yes	Claim Date Signature SurrogateKey			
CLM_VAL	CLM_VAL_AMT	DECIMAL(11,2)	NULL	No	No	Claim Value Amount	FSSCIDRP-VAL- AMT	This field displays the code that identifies data of a monetary nature that is necessary for processing the claim as qualified by payer organizations.	
)							

CLM_VAL	META_SK	INTEGER	NOT NULL	No	No	Metadata SurrogateKey			
CLM_VAL	META_SRC_SK	SMALLINT	NOT NULL	No	No	Metadata Source SurrogateKey			
CLM_VAL	CLM_SRC_ID	CHAR(5)	NULL	No	No	Claim Source Identifier			
CLM_VAL	CLM_VAL_ANSI_GRP_CD	CHAR(2)	NULL	No	No	CLAIM VALUE ANSI GROUP CODE	FSSCIDRP-VAL-ANSI-GRP	This field identifies the ANSI codes associated with the value code amount	
CLM_VAL	CLM_VAL_ANSI_RSN_CD	CHAR(3)	NULL	No	No	CLAIM VALUE ANSI REASON CODE	FSSCIDRP-VAL-ANSI-RSN	This field identifies the ANSI codes associated with the value code amount	
CMN	QCN_BASE	CHAR(15)	NOT NULL	Yes	No	CMN QCN BASE	IDR-REC-QCN-BASE	The first 13 digits of the Quality Control Number (QCN) consisting of the following information presented in the format CYYJJTSSSSSL: • C is the century of creation; specify 0 for 19xx or 1 for 20xx • YYJJ is the date of creation in Julian (YYJJ) for	
CMN	CLM_CNTRCTR_NUM	CHAR(5)	NOT NULL	Yes	No	CMN CONTRACTOR NUMBER	IDR-REC-CARRIER	Unique identification number for each carrier	

CMN	CMN_QCN_SQN	NUMERIC(1)	NOT NULL	Yes	No	CMN QCN SEQUENCE NUMBER	IDR-REC-QCN-SEQ-NO	The last two digits of the QCN presented in the following format CYYJJTSSSSSL L where LL is the level of revision or recertification available: specifically two digits from the range of 00 through 99.
CMN	HCPCS_SUBMITT	CHAR(5)	NOT NULL	No	No	CMN HCPCS SUBMITTED PROC	HCPCS-SUBMITTED-PROC	Alphanumeric designation for the procedure performed or supply provided submitted on the claim.
CMN	CMN_STATUS_D	CHAR(7)	NOT NULL	No	No	CLAIM CMN FIRST STATUS DATE	CMN-STATUS-DATE(1)	Date the CMN was put in the status.
CMN	BENE_HICN	CHAR(12)	NOT NULL	No	No	CMN BENEFICIARY HICN	BENE-HICN	Alphanumeric designation used to identify a Medicare beneficiary.

CMN	CMN_BASE_TYP	CHAR(1)	NULL	No	No	CLAIM CMN BASE CODE E	CMN-BASE-TYPE	Single character value which identifies Trailer 15 (Skeleton) and Trailer 16 (Full CMNs entered by other DMERCs) CMNs. These CMNs are added to the VMS CMN file from CWF. VMS does not edit against Trailers 15 and 16. They are not treated as CMNs for edit p
CMN	CMN_TYPE	CHAR(1)	NULL	No	No	CLAIM TYPE CODE	CMN-TYPE	This field indicates whether the CMN is an initial, revision or recertification.
CMN	CMN_FILE_LOCA	CHAR(1)	NULL	No	No	CLAIM CMN FILE LOCATION CODE	CMN-FILE-LOCATION	This field indicates the specific file location of the CMN. The CMN file is large and is therefore split into 5 physical files. These files are CMNFILE0, CMNFILE1, CMNFILE2, CMNFILE3, CMNFILE4.
CMN	CMN_INITIAL_DATE	CHAR(7)	NOT NULL	No	No	CLAIM CMN INITIAL DATE	CMN-INITIAL-DATE	Date the CMN is to take effect.
CMN	CMN_END_DATE	CHAR(7)	NULL	No	No	CLAIM CMN END DATE	CMN-END-DATE	Date the CMN is no longer valid.

CMN	CMN_REVISE_RE CHAR(7) CERT_DATE	NULL	No	No	CLAIM CMN REVISE RECERTIFICATION DATE	CMN-REVISE- RECERT-DATE	Date the CMN was revised or recertified. The CMN will be a recertification CMN when it must be renewed due to the continued medical need for the equipment.
CMN	CMN_SCHED_RE CHAR(7) CERT_DATE	NULL	No	No	CLAIM CMN SCHEDULE RECERTIFICATION DATE	CMN-SCHED- RECERT-DATE	Date the CMN needs to be recertified by.
CMN	CMN_NEXT_REC CHAR(7) ERT_DATE	NULL	No	No	CLAIM CMN NEXT RECERTIFICATION DATE	CMN-NEXT- RECERT-DATE	Date the CMN needs to be recertified by.
CMN	CMN_DISCONTI NUE_DATE	CHAR(7)	NULL	No	CLAIM CMN DISCONTINUE DATE	CMN- DISCONTINUE- DATE	Date the CMN is no longer valid.
CMN	CMN_DELETE_D ATE	CHAR(7)	NULL	No	CLAIM CMN DELETE DATE	CMN-DELETE- DATE	Date the CMN is no longer valid.
CMN	CMN_FIRST_MAI NT_DATE	CHAR(7)	NULL	No	CLAIM CMN FIRST MAINTENANCE DATE	CMN-FIRST- MAINT-DATE	Date the CMN maintenance is to take effect. This data element includes both current and previous from dates. What is Maintenance means - After a piece of DME equipment has reached the cap on the number of rentals, the supplier is required to provide main
CMN	CMN_LAST_MAI NT_DATE	CHAR(7)	NULL	No	CLAIM CMN LAST MAINTENANCE DATE	CMN-LAST- MAINT-DATE	Date the last maintenance claim was paid for the supply listed on the CMN
CMN	CMN_PREV_INIT _DATE	CHAR(7)	NULL	No	CLAIM CMN PREVIOUS INITIAL DATE	CMN-PREV-INIT- DATE	Initial date from the previous CMN for the item.

CMN	CMN_INIT_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN INITIAL MAINTENANCE DATE	CMN-INIT-MAINT-DATE	Initial maintenance date from the previous CMN for this item.
CMN	CMN_PREV_END_DATE	CHAR(7)	NULL	No	No	CLAIM CMN PREVIOUS END DATE	CMN-PREV-END-DATE	End date from the previous CMN for this item.
CMN	CMN_END_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN END MAINTENANCE DATE	CMN-END-MAINT-DATE	This is the last date maintenance was performed on a supply. It is used as date for payment.
CMN	CMN_PAY_MAIN_T_DATE	CHAR(7)	NULL	No	No	CLAIM CMN PAY MAINTENANCE DATE	CMN-PAY-MAINT-DATE	Date of payment for the maintenance of a supply on a CMN.
CMN	CMN_ONL_KH_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN ONLINE OPERATOR UPDATE FIRST RENTAL PAYMENT MODIFIER DATE	CMN-ONL-KH-MAINT-DATE	This is the date that an online operator updated the KH bucket in the CMN.
CMN	CMN_ONL_KI_M_AINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN ONLINE OPERATOR UPDATE SECOND AND THIRD RENATL PAYMENT MODIFIER DATE	CMN-ONL-KI-MAINT-DATE	This is the date that an online operator updated the KI bucket in the CMN.
CMN	CMN_ONL_KJ_M_AINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN ONLINE OPERATOR UPDATE FOURTH AND SUBSEQUENT RENATL PAYMENT MODIFIER DATE	CMN-ONL-KJ-MAINT-DATE	This is the date that an online operator updated the KJ bucket in the CMN.
CMN	CMN_GRID_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN GRID MAINTENANCE DATE	CMN-GRID-MAINT-DATE	The date of payment by Grid processing for DMERC claims.
CMN	CMN_SUPERPOS_T_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN SUPPLY MAINTENANCE PAYMENT DATE	CMN-SUPERPOST-MAINT-DATE	Date of payment for the maintenance of a supply on a CMN.

CMN	CMN_PREV_NST Y_MAINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN MAINTENANCE PAYMENT DATE	CMN-PREV- NSTY-MAINT- DATE	Date of payment for the maintenance of a supply on a CMN.
CMN	CMN_LUMP_MA INT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN TOTAL PAYMENT MAINTENANCE DATE	CMN-LUMP- MAINT-DATE	Date of lump sum payment of a supply on a CMN.
CMN	CMN_MAINT_M AINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN SUPPLY MAINTENANCE DATE	CMN-MAINT- MAINT-DATE	Date of payment for the maintenance of a supply on a CMN.
CMN	CMN_TOTAL_M AINT_DATE	CHAR(7)	NULL	No	No	CLAIM CMN TOTAL MAINTENANCE DATE	CMN-TOTAL- MAINT-DATE	Date of payment for maintenance on a supply listed on a CMN.
CMN	CMN_INIT_OPER ID	CHAR(3)	NULL	No	No	CLAIM CMN INITIAL OPERATOR IDENTIFIER	CMN-INIT- OPERID	This is the VMS identification number of the operator who has performed the activity. The activity may include but is not restricted to: entering claim, updating claim, updating a screen, generating a letter, updating a receivable, etc.
CMN	CMN_END_OPER ID	CHAR(3)	NULL	No	No	CLAIM CMN END OPERATOR IDENTIFIER	CMN-END- OPERID	Operator who has performed the activity.
CMN	CMN_PAY_OPER ID	CHAR(3)	NULL	No	No	CLAIM CMN PAY OPERATOR IDENTIFIER	CMN-PAY- OPERID	Operator who has performed the activity.
CMN	CMN_ONL_KH_ OPERID	CHAR(3)	NULL	No	No	CLAIM CMN ONLINE UPDATE FIRST RENTAL PAYMENT MODIFIER OPERATOR IDENTIFIER	CMN-ONL-KH- OPERID	Operator who has performed the activity.

CMN	CMN_ONL_KI_O CHAR(3) PERID	NULL	No	No	CLAIM CMN ONLINE UPDATE SECOND AND THIRD RENATL PAYMENT MODIFIER OPERATOR IDENTIFIER	CMN-ONL-KI- OPERID	Operator who has performed the activity.
CMN	CMN_ONL_KJ_O CHAR(3) PERID	NULL	No	No	CLAIM CMN ONLINE UPDATE FOURTH AND SUBSEQUENT RENATL PAYMENT OPERATOR IDENTIFIER	CMN-ONL-KJ- OPERID	Operator who has performed the activity.
CMN	CMN_GRID_OPE RID CHAR(3)	NULL	No	No	CLAIM CMN GRID OPERATOR IDENTIFIER	CMN-GRID- OPERID	Operator who has performed the activity.
CMN	CMN_SUPERPOS T_OPERID CHAR(3)	NULL	No	No	CLAIM CMN SUPPLY MAINTENANCE PAYMENT OPERATOR IDENTIFIER	CMN-SUPERPOST- OPERID	Operator who has performed the activity.
CMN	CMN_PREV_NCS TY_OPERID CHAR(3)	NULL	No	No	CLAIM CMN PREVIOUS OPERATOR IDENTIFIER	CMN-PREV- NCSTY-OPERID	Operator who has performed the activity.
CMN	CMN_LUMP_OP ERID CHAR(3)	NULL	No	No	CLAIM CMN OPERATOR IDENTIFIER	CMN-LUMP- OPERID	Operator who has performed the activity.
CMN	CMN_MAINT_O PERID CHAR(3)	NULL	No	No	CLAIM CMN SUPPLY MAINTENANCE OPERATOR IDENTIFIER	CMN-MAINT- OPERID	Operator who has performed the activity.
CMN	CMN_TOTAL_OP ERID CHAR(3)	NULL	No	No	CLAIM CMN TOTAL MAINTENANCE OPERATOR IDENTIFIER	CMN-TOTAL- OPERID	Operator who has performed the activity.
CMN	CMN_NECESSITY LENGTH NUMERIC(3)	NULL	No	No	CLAIM CMN NECESSITY LENGTH NUMBER	CMN- NECESSITY- LENGTH	Length of time, in months, that a DMEPOS item is medically necessary

CMN	CMN_PREV_KH_ NUMERIC(3) NULL	No	No	CLAIM CMN PREVIOUS FIRST RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PREV-KH-RNTL-PAYNO	Previous number of payments made for the rental item with modifier KH. The modifier number will change depending on the number of payments made. KH modifier is for the first rental payment.
CMN	CMN_PREV_KH_ NUMERIC(3) NULL	No	No	CLAIM CMN PREVIOUS FIRST RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PREV-KH-SUM-PAYNO	Previous payment number for a rental item with modifier KH. The modifier will change depending on the number of payments made. KH modifier is for the first rental payment.
CMN	CMN_PREV_KI_R NUMERIC(3) NULL	No	No	CLAIM CMN PREVIOUS SECOND AND THIRD RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PREV-KI-RNTL-PAYNO	Previous number of payments made for the rental item with modifier KI. The modifier number will change depending on the number of payments made. KI modifier is for the second and third rental payments.

CMN	CMN_PREV_KI_S	NUMERIC(3)	NULL	No	No	CLAIM CMN PREVIOUS SECOND AND THIRD RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PREV-KI- SUM-PAYNO	Previous payment number for a rental item with modifier Kl. The modifier number will change depending on the number of payments made. Kl modifier is for the second and third rental payments.
CMN	CMN_PREV_KJ_	NUMERIC(3)	NULL	No	No	CLAIM CMN PREVIOUS FOURTH AND SUBSEQUENT RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PREV-KJ- RNTL-PAYNO	Previous number of payments made for the rental item with modifier Kj. The modifier number will change depending on the number of payments made. Kj modifier is for the fourth and subsequent payments.
CMN	CMN_PREV_KJ_S	NUMERIC(3)	NULL	No	No	CLAIM CMN PREVIOUS FOURTH AND SUBSEQUENT RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PREV-KJ- SUM-PAYNO	Previous payment number for a rental item with modifier Kj. The modifier number will change depending on the number of payments made. Kj modifier is for the fourth and subsequent rental payments.

CMN	CMN_PEND_KH_ NUMERIC(3) NULL	No	No	CLAIM CMN PENDING FIRST RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PEND-KH- RNTL-PAYNO	Previous number of payments made for the rental item with modifier KH. The modifier number will change depending on the number of payments made. KH modifier is for the first rental payment.
CMN	CMN_PEND_KH_ NUMERIC(3) NULL	No	No	CLAIM CMN PENDING FIRST RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PEND-KH- SUM-PAYNO	Previous payment number for a rental item with modifier KH. The modifier will change depending on the number of payments made. KH modifier is for the first rental payment.
CMN	CMN_PEND_KI_ NUMERIC(3) NULL	No	No	CLAIM CMN PENDING SECOND AND THIRD RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PEND-KI- RNTL-PAYNO	Previous number of payments made for the rental item with modifier KI. The modifier number will change depending on the number of payments made. KI modifier is for the second and third rental payments.

CMN	CMN_PEND_KI_	NUMERIC(3)	NULL	No	No	CLAIM CMN PENDING SECOND AND THIRD RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PEND-KI-SUM-PAYNO	Previous payment number for a rental item with modifier KI. The modifier number will change depending on the number of payments made. KI modifier is for the second and third rental payments.
CMN	CMN_PEND_KJ_	NUMERIC(3)	NULL	No	No	CLAIM CMN PENDING FOURTH AND SUBSEQUENT RENTAL PAYMENT MODIFIER PAYMENT NUMBER	CMN-PEND-KJ-RNTL-PAYNO	Previous payment number for a rental item with modifier KJ. The modifier number will change depending on the number of payments made. KJ modifier is for the fourth and subsequent rental payments.
CMN	CMN_PEND_KJ_	NUMERIC(3)	NULL	No	No	CLAIM CMN PENDING FOURTH AND SUBSEQUENT RENTAL PAYMENT MODIFIER TOTAL PAYMENT NUMBER	CMN-PEND-KJ-SUM-PAYNO	Previous payment number for a rental item with modifier KJ. The modifier number will change depending on the number of payments made. KJ modifier is for the fourth and subsequent rental payments.

CMN	CMN_PREV_REN	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS RENTAL PAYMENT AMOUNT	CMN-PREV-REN	Previous total sum of payment for rental payments.
CMN	CMN_PREV_LU	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS TOTAL PAYMENT NUMBER	CMN-PREV-LU	Previous total number of lump sum payments. It holds the previous lump sum count when an update is made (audit trail)
CMN	CMN_PREV_MAI	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS MAINTENANCE PAYMENT AMOUNT	CMN-PREV-MAI	Previous sum of payment for maintenance payments. It holds the previous cost of the maintenance claims for the HCPCS associated with the CMN (audit trail).
CMN	CMN_PREV_MAI	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS MAINTENANCE PAYMENT NUMBER	CMN-PREV-MAI	Previous total number of maintenance payments. It holds the previous number of maintenance claims for the HCPCS associated with the CMN (audit trail).
CMN	CMN_PREV_MAI	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS MAINTENANCE PAYMENT NUMBER	CMN-PREV-MAI	Previous total number of maintenance payments. It holds the previous number of maintenance payments. It holds the previous cost of the maintenance claims for the HCPCS associated with the CMN (audit trail).

CMN	CMN_PREV_TOT	NUMERIC(3)	NULL	No	No	CLAIM CMN PREVIOUS TOTAL RENTAL MAINTENANCE PAYMENT NUMBER	CMN-PREV-TOTAL-PAYNO	Previous total number of payments (rental + lump sum + maintenance). It holds the previous total when an update is made (audit trail)
CMN	CMN_PREV_TOT	DECIMAL(9,2)	NULL	No	No	CLAIM CMN PREVIOUS TOTAL RENTAL MAINTENANCE PAYMENT AMOUNT	CMN-PREV-TOTAL-PAYAMT	Previous total sum of payment amounts (rental + lump sum + maintenance) It holds the previous total when an update is made (audit trail)
CMN	CMN_RENTAL_P	NUMERIC(3)	NULL	No	No	CLAIM CMN RENTAL PAYMENT NUMBER	CMN-RENTAL-PAY-NUMBER	Total number of rental payments
CMN	CMN_RENTAL_P	DECIMAL(9,2)	NULL	No	No	CLAIM CMN RENTAL PAYMENT AMOUNT	CMN-RENTAL-PAY-AMOUNT	Sum of payment amounts for rental payments
CMN	CMN_LUMP_SU	NUMERIC(3)	NULL	No	No	CLAIM CMN TOTAL PAYMENT NUMBER	CMN-LUMP-SUM-PAY-NUMBER	Total number of lump sum payments
CMN	CMN_LUMP_SU	DECIMAL(9,2)	NULL	No	No	CLAIM CMN TOTAL PAYMENT AMOUNT	CMN-LUMP-SUM-PAY-AMOUNT	Sum of payment amounts for lump sum payments. This is a CMN field that is populated and/or added to with the price of an item when it is purchased (usually inexpensive)
CMN	CMN_MAINT_PA	NUMERIC(3)	NULL	No	No	CLAIM CMN MAINTENANCE PAYMENT NUMBER	CMN-MAINT-PAY-NUMBER	Total number of maintenance payments

CMN	CMN_MAINT_PA	DECIMAL(9,2)	NULL	No	No	CLAIM CMN MAINTENANCE PAYMENT AMOUNT	CMN-MAINT-PAY-AMOUNT	Sum of payment amounts for maintenance payments.
CMN	CMN_TOTAL_PA	NUMERIC(3)	NULL	No	No	CLAIM CMN TOTAL RENTAL MAINTENANCE PAYMENT NUMBER	CMN-TOTAL-PAY-NUMBER	Total number of payments (rental + lump sum + maintenance).
CMN	CMN_TOTAL_PA	DECIMAL(9,2)	NULL	No	No	CLAIM CMN TOTAL RENTAL MAINTENANCE PAYMENT AMOUNT	CMN-TOTAL-PAY-AMOUNT	Total sum of payment amounts (rental + lump sum + maintenance).
CMN	CMN_SUBMITTE	DECIMAL(9,2)	NULL	No	No	CLAIM CMN SUBMITTED CHARGE AMOUNT	CMN-SUBMITTED-CHARGE	The dollar amount submitted by the provider/supplier as a charge for the procedure/supply on the most recent claim processed.
CMN	CMN_ALLOWED	DECIMAL(9,2)	NULL	No	No	CLAIM CMN ALLOWED CHARGE AMOUNT	CMN-ALLOWED-CHARGE	The amount CMS allows the provider/supplier to bill for the procedure/supply on the claim on the most recent claim processed.
CMN	CMN_RC_CHAR	DECIMAL(9,2)	NULL	No	No	CLAIM CMN REASONABLE CHARGE FEE AMOUNT	CMN-RC-CHARGE	Reasonable charge or fee schedule amount allowed for that item. This is used in determining payment for a procedure or supply.

CMN	CMN_IC_CHARG	DECIMAL(9,2)	NULL	No	No	CLAIM CMN OPERATOR MANUAL PRICE AMOUNT	CMN-IC-CHARGE	The fee entered by an operator to manually price for customized DME items.
CMN	CMN_PENDED_C	NUMERIC(3)	NULL	No	No	CLAIM CMN PENDING CLAIM NUMBER	CMN-PENDED- CLAIM-NUMBER	Total number of claims pending against the CMN.
CMN	CMN_PENDED_C	NUMERIC(15)	NULL	No	No	CLAIM CMN FIRST PENDING CLAIM CONTROL NUMBER	CMN-PENDED- CLAIM-CCN(1)	This field is a unique 15-byte number claim control number (CCN) assigned to each claim. The format is CYYJJBBBBSSQQ. C - Century YY - Year JJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence Number (00 - 99)
CMN	CMN_PENDED_C	CHAR(7)	NULL	No	No	CLAIM CMN FIRST PENDING CLAIM DATE	CMN-PENDED- CLAIM-DATE(1)	This field is the date the claim was entered into the system

CMN	CMN_PENDED_C NUMERIC(15) NULL LAIM_CCN_2_	No	No	CLAIM CMN SECOND PENDING CLAIM CONTROL NUMBER	CMN-PENDED- CLAIM-CCN(2)	This field is a unique 15-byte number claim control number (CCN) assigned to each claim. The format is CYYJJBBBBSSQ QQ C - Century YY - Year JJJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence Number (00 - 99)
CMN	CMN_PENDED_C CHAR(7) NULL LAIM_DATE_2_	No	No	CLAIM CMN SECOND PENDING CLAIM DATE	CMN-PENDED- CLAIM-DATE(2)	This field is the date the claim was entered into the system
CMN	CMN_PENDED_C NUMERIC(15) NULL LAIM_CCN_3_	No	No	CLAIM CMN THIRD PENDING CLAIM CONTROL NUMBER	CMN-PENDED- CLAIM-CCN(3)	This field is a unique 15-byte number claim control number (CCN) assigned to each claim. The format is CYYJJBBBBSSQ QQ C - Century YY - Year JJJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence Number (00 - 99)
CMN	CMN_PENDED_C CHAR(7) NULL LAIM_DATE_3_	No	No	CLAIM CMN THIRD PENDING CLAIM DATE	CMN-PENDED- CLAIM-DATE(3)	This field is the date the claim was entered into the system

CMN	CMN_FIRST_CLA	NUMERIC(15) NULL	No	No	CLAIM CMN FIRST CLAIM CONTROL NUMBER	CMN-FIRST- CLAIM-CCN	This field is a unique 15-byte number claim control number (CCN) assigned to each claim. The format is CYYJJBBBBSSQ QQQ C - Century YY - Year JJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence Number (00 - 99)
CMN	CMN_FIRST_CLA	CHAR(7) NULL	No	No	CLAIM CMN FIRST CLAIM DATE	CMN-FIRST- CLAIM-DATE	This field is the date the first claim was entered into the system.
CMN	CMN_LAST_CLAI	NUMERIC(15) NULL	No	No	CLAIM CMN LAST CLAIM CONTROL NUMBER	CMN-LAST- CLAIM-CCN	This field is a unique 15-byte number claim control number (CCN) assigned to each claim. The format is CYYJJBBBBSSQ QQ C - Century YY - Year JJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence Number (00 - 99)
CMN	CMN_LAST_CLAI	CHAR(7) NULL	No	No	CLAIM CMN LAST CLAIM DATE	CMN-LAST- CLAIM-DATE	This field is the date the last claim was entered into the system.

CMN	CMN_ERROR_N	NUMERIC(3)	NULL	No	No	CLAIM CMN CWF ERROR NUMBER	CMN-ERROR-NUMBER	Number of CWF errors currently attached to the CMN.
CMN	CMN_ERROR_1_	CHAR(4)	NULL	No	No	CLAIM CMN FIRST CWF RESPONSE ERROR CODE	CMN-ERROR(1)	CWF response code identifying an error.
CMN	CMN_ERROR_2_	CHAR(4)	NULL	No	No	CLAIM CMN SECOND CWF RESPONSE ERROR CODE	CMN-ERROR(2)	CWF response code identifying an error.
CMN	CMN_ERROR_3_	CHAR(4)	NULL	No	No	CLAIM CMN THIRD CWF RESPONSE ERROR CODE	CMN-ERROR(3)	CWF response code identifying an error.
CMN	CMN_STATUS_C ODE_CURR	CHAR(2)	NULL	No	No	CLAIM CMN CURRENT STATUS CODE	CMN-STATUS-CODE-CURR	Current status of the CMN. These fields (line 100-133) indicate the status of the CMN as well as the date and operator for that status. It shows whether there has been an error in its creation or if it has been completed successfully. It can also indica
CMN	CMN_STATUS_D ATE_CURR	CHAR(7)	NULL	No	No	CLAIM CMN CURRENT STATUS DATE	CMN-STATUS-DATE-CURR	Date the CMN was put in the current status.
CMN	CMN_STATUS_O PERID_CURR	CHAR(3)	NULL	No	No	CLAIM CMN CURRENT OPERATOR IDENTIFIER	CMN-STATUS-OPERID-CURR	The VMS identification number of the operator who has placed the CMN in the status
CMN	CMN_STATUS_C ODE_1	CHAR(2)	NULL	No	No	CLAIM CMN FIRST STATUS CODE	CMN-STATUS-CODE(1)	Prior status of the CMN.

CMN	CMN_STATUS_O CHAR(3) PERID_1_	NULL	No	No	CLAIM CMN FIRST STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(1)	The VMS identification number of the operator who has placed the CMN in the status.
CMN	CMN_STATUS_P CHAR(8) GM_1_	NULL	No	No	CLAIM CMN FIRST STATUS PROGRAM CODE	CMN-STATUS- PGM(1)	The program responsible for the status change of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_2_	NULL	No	No	CLAIM CMN SECOND STATUS DATE	CMN-STATUS- DATE(2)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_2_	NULL	No	No	CLAIM CMN SECOND STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(2)	The VMS identification number of the operator who has placed the CMN in the status.
CMN	CMN_STATUS_P CHAR(8) GM_2_	NULL	No	No	CLAIM CMN SECOND STATUS PROGRAM CODE	CMN-STATUS- PGM(2)	The program responsible for the status change of the CMN.
CMN	CMN_STATUS_C CHAR(2) ODE_3	NULL	No	No	CLAIM CMN THIRD STATUS CODE	CMN-STATUS- CODE(3)	Prior status of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_3_	NULL	No	No	CLAIM CMN THIRD STATUS DATE	CMN-STATUS- DATE(3)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_3_	NULL	No	No	CLAIM CMN THIRD STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(3)	The VMS identification number of the operator who has placed the CMN in the status.
CMN	CMN_STATUS_P CHAR(8) GM_3_	NULL	No	No	CLAIM CMN THIRD STATUS PROGRAM CODE	CMN-STATUS- PGM(3)	The program responsible for the status change of the CMN.
CMN	CMN_STATUS_C CHAR(2) ODE_4	NULL	No	No	CLAIM CMN FOURTH STATUS CODE	CMN-STATUS- CODE(4)	Prior status of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_4_	NULL	No	No	CLAIM CMN FOURTH STATUS DATE	CMN-STATUS- DATE(4)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_4_	NULL	No	No	CLAIM CMN FOURTH STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(4)	The VMS identification number of the operator who has placed the CMN in the status.

CMN	CMN_STATUS_P CHAR(8) GM_4_	NULL	No	No	CLAIM CMN FOURTH STATUS PROGRAM CODE	CMN-STATUS- PGM(4)	The program responsible for the status change of the CMN
CMN	CMN_STATUS_C CHAR(2) ODE 5	NULL	No	No	CLAIM CMN FIFTH STATUS CODE	CMN-STATUS- CODE(5)	Prior status of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_5_	NULL	No	No	CLAIM CMN FIFTH STATUS DATE	CMN-STATUS- DATE(5)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_5_	NULL	No	No	CLAIM CMN FIFTH STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(5)	The VMS identification number of the operator who has placed the CMN in the status
CMN	CMN_STATUS_P CHAR(8) GM_5_	NULL	No	No	CLAIM CMN FIFTH STATUS PROGRAM CODE	CMN-STATUS- PGM(5)	The program responsible for the status change of the CMN
CMN	CMN_STATUS_C CHAR(2) ODE 6	NULL	No	No	CLAIM CMN SIXTH STATUS CODE	CMN-STATUS- CODE(6)	Prior status of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_6_	NULL	No	No	CLAIM CMN SIXTH STATUS DATE	CMN-STATUS- DATE(6)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_6_	NULL	No	No	CLAIM CMN SIXTH STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(6)	The VMS identification number of the operator who has placed the CMN in the status
CMN	CMN_STATUS_P CHAR(8) GM_6_	NULL	No	No	CLAIM CMN SIXTH STATUS PROGRAM CODE	CMN-STATUS- PGM(6)	The program responsible for the status change of the CMN
CMN	CMN_STATUS_C CHAR(2) ODE 7	NULL	No	No	CLAIM CMN SEVENTH STATUS CODE	CMN-STATUS- CODE(7)	Prior status of the CMN.
CMN	CMN_STATUS_D CHAR(7) ATE_7_	NULL	No	No	CLAIM CMN SEVENTH STATUS DATE	CMN-STATUS- DATE(7)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_7_	NULL	No	No	CLAIM CMN SEVENTH STATUS OPERATOR IDENTIFIER	CMN-STATUS- OPERID(7)	The VMS identification number of the operator who has placed the CMN in the status
CMN	CMN_STATUS_P CHAR(8) GM_7_	NULL	No	No	CLAIM CMN SEVENTH STATUS PROGRAM CODE	CMN-STATUS- PGM(7)	The program responsible for the status change of the CMN
CMN	CMN_STATUS_C CHAR(2) ODE 8	NULL	No	No	CLAIM CMN EIGHTH STATUS CODE	CMN-STATUS- CODE(8)	Prior status of the CMN.

CMN	CMN_STATUS_D CHAR(7) ATE_8_	NULL	No	No	CLAIM CMN EIGHTH STATUS DATE	CMN-STATUS-DATE(8)	Date the CMN was put in the status.
CMN	CMN_STATUS_O CHAR(3) PERID_8_	NULL	No	No	CLAIM CMN EIGHTH STATUS OPERATOR IDENTIFIER	CMN-STATUS-OPERID(8)	The VMS identification number of the operator who has placed the CMN in the status.
CMN	CMN_STATUS_P CHAR(8) GM_8_	NULL	No	No	CLAIM CMN EIGHTH STATUS PROGRAM CODE	CMN-STATUS-PGM(8)	The program responsible for the status change of the CMN.
CMN	CMN_NOTE_IND CHAR(1)	NULL	No	No	CLAIM CMN TYPE OF NOTE INDICATOR	CMN-NOTE-IND	Indicates the type of note this CMN has in VMS Notepad.
CMN	CMN_CERT_IND CHAR(1)	NULL	No	No	CLAIM CMN CERTIFICATION INDICATOR	CMN-CERT-IND	This field indicates that a copy of the CMN is on file at the supplier's office.
CMN	CMN_CERT_DATE CHAR(7) E	NULL	No	No	CLAIM CMN CERTIFICATION DATE	CMN-CERT-DATE	The date the CMN was signed by the referring physician.
CMN	CMN_UPD_IN_BATCH CHAR(1)	NULL	No	No	CLAIM CMN UPDATE INDICATOR	CMN-UPD-IN-BATCH	This field indicates the CMN was updated in the batch cycle.
CMN	CMN_NARRATIVE CHAR(65) E	NULL	No	No	CLAIM CMN NARRATIVE TEXT	CMN-NARRATIVE	This is a free form area on the CMN used for comments by the DME MACS.

CMN	CMN_EMCSUB_ID	CHAR(10)	NULL	No	No	CLAIM CMN EMC SUBMITTED IDENTIFIER	CMN-EMC-SUB-ID	CMN-EMC-SUB- ID This is the ten byte identifier number for the tape containing the Electronic Media Claim (EMC). This may be either a magnetic tape number or a Biller control number.
CMN	CMNLETTERIND	CHAR(1)	NULL	No	No	CLAIM CMN LETTER INDICATOR	CMN-LETTER-IND	Indicates if a letter for recertification of the CMN has been generated or requested.
CMN	CMNLETTERDATE	CHAR(7)	NULL	No	No	CLAIM CMN LETTER DATE	CMN-LETTER-DATE	The date the letter requesting information on the CMN was sent or requested.
CMN	CMNPREVGRIDACTION	CHAR(2)	NULL	No	No	CLAIM CMN PREVIOUS GRID ACTION CODE	CMN-PREV-GRID-ACTION	Indicates previous action taken on the claim or the CMN based on the result of grid logic being performed. Grid logic - Grid EAR is used to set up the questions and field names that must be answered to make the CMN payable. The Grid EAR allows the user to

CMN	CMN_GRID_ACTI	CHAR(2)	NULL	No	No	CLAIM CMN GRID ACTION CODE	CMN-GRID-ACTION	Indicates current action taken on the claim or the CMN based on the result of grid logic being performed.
CMN	CMN_ACTION_C	CHAR(2)	NULL	No	No	CLAIM CMN ACTION CODE	CMN-ACTION-CODE	A two digit field linked to messages that will be displayed on the MSN (Medicare Summary Notice) and/or RA (Remittance Advice) that explains how a line was paid.
CMN	CMN_ENTRY_IN_D	CHAR(1)	NULL	No	No	CLAIM CMN ENTRY INDICATOR	CMN-ENTRY-IND	Shows how the CMN was entered.
CMN	CMN_ENTRY_DA	CHAR(7)	NULL	No	No	CLAIM CMN ENTRY DATE	CMN-ENTRY-DATE	This is the date the CMN was entered.
CMN	CMN_AUTOCOP_Y_QCN_NO	NUMERIC(15)	NULL	No	No	CLAIM CMN COPY QUERY CONTROL NUMBER	CMN-AUTOCOPY-QCN-NO	This is the Query Control Number (QCN) that was copied to create the current CMN. Often a new CMN is 'autocopied' from an existing CMN if the information required for the new CMN is very similar. This is the QCN of the CMN from which the copy was made

CMN	CMN_PREV_GRP	CHAR(2)	NULL	No	No	CLAIM CMN PREVIOUS AUTOMATED CLAIM EXAMINATION SYSTEM CODE	CMN-PREV-GRP	This is used to indicate the field of the Automated Claims Examination System (ACES) GRID record that allowed the previous CMN to pay. This is only used if the Grid Action is equal to PA.
CMN	CMN_PREV_LVL	CHAR(2)	NULL	No	No	CLAIM CMN PREVIOUS AUTOMATED CLAIM EXAMINATION SYSTEM CODE_714040	CMN-PREV-LVL	This is used to indicate the field of the previous Automated Claims Examination System (ACES) GRID record level that allowed the CMN to pay. This is only used if the Grid Action is equal to PA. ACES is a VMS subsystem that allows the DME MACs to set up s

CMN	CMN_PREV_SUB	CHAR(4)	NULL	No	No	CLAIM CMN PREVIOUS SUBMITTED AUTOMATED CLAIM EXAMINATION SYSTEM CODE	CMN-PREV-SUB- This indicates LVL the Automated Claims Examination System (ACES) Entity Action Record (EAR) used to cause the claim line to use the specific grid logic for pricing. This data element also includes the previous sequence number.
CMN	CMN_GRP	CHAR(2)	NULL	No	No	CLAIM CMN AUTOMATED CLAIM EXAMINATION SYSTEM CODE	CMN-GRP TThis is used to indicate the field of the current Automated Claims Examination System (ACES) GRID record that allowed the CMN to pay. This is only used if the Grid Action is equal to PA.
CMN	CMN_LVL	CHAR(2)	NULL	No	No	CLAIM CMN AUTOMATED CLAIM EXAMINATION SYSTEM CODE_ 714049	CMN-LVL This is used to indicate the field of the current Automated Claims Examination System (ACES) GRID record level that allowed the CMN to pay. This is only used if the Grid Action is equal

CMN	CMN_SUB_LVL	CHAR(4)	NULL	No	No	CLAIM CMN SUBMITTED AUTOMATED CLAIM EXAMINATION SYSTEM CODE	CMN-SUB-LVL	This is used to indicate the field of the current Automated Claims Examination System (ACES) GRID record level that allowed the CMN to pay. This is only used if the Grid Action is equal to PA.
CMN	CMN_GRID_SCR_EEN	NUMERIC(3)	NULL	No	No	CLAIM CMN GRID SCREEN NUMBER	CMN-GRID-SCREEN	This indicates the screen number from the grid review.
CMN	CMN_CCN	NUMERIC(15)	NULL	No	No	CLAIM CMN CLAIM CONTROL NUMBER	CMN-CCN	<p>This designates the claim the CMN is attached to. This field is a unique 15-byte number assigned to each claim. The format is CYYJJBBBBSSQ QQQ</p> <p>C - Century YY - Year JJJ - Julian Date BBBB - Batch Number (0000 - 9999) SS - Sequence</p>
CMN	CMN_PREV_NECESSITY_LENGTH	NUMERIC(3)	NULL	No	No	CLAIM CMN PREVIOUS NECESSITY LENGTH NUMBER	CMN-PREV-NECESSITY-LENGTH	<p>This field indicates the length of time the supply is considered a medical necessity. The supply must have a CMN.</p>
CMN	CMN_END_DATE_SW	CHAR(1)	NULL	No	No	CLAIM CMN END DATE SWITCH	CMN-END-DATE-SW	Indicates that there is an end date on the CMN.

CMN	CMN_1ST_AUTO CHAR(1) _REVIEW_IND	NULL	No	No	CLAIM CMN FIRST AUTOMATIC REVIEW INDICATOR	CMN-1ST-AUTO-REVIEW-IND	This field designates that the system automatically requires a review of this CMN.
CMN	CMN_SUPEROP_ CHAR(1) SW	NULL	No	No	CLAIM CMN SUPEROP SWITCH	CMN-SUPEROP-SW	This field denotes whether a claim has been touched by SUPEROP.
CMN	CMN_SUPERPOS CHAR(1) T_SW	NULL	No	No	CLAIM CMN SUPER POST SWITCH	CMN-SUPERPOST-SW	This indicates whether the CMN has been super posted to CWF.
CMN	CMN_MPR_ACTI CHAR(6) VITY_TYPE	NULL	No	No	CLAIM CMN MEDICAL REVIEW ACTIVITY TYPE CODE	CMN-MPR-ACTIVITY-TYPE	Activity type for Medical Review and Utilization Review (MRUR) edits.
CMN	CMN_MPR_EDIT CHAR(5) _CODE	NULL	No	No	CLAIM CMN MEDICAL REVIEW ACTIVITY EDIT CODE	CMN-MPR-EDIT-CODE	This field displays the edit code associated with an activity type. These edits are set up by the carriers on the system. Activity Types' are defined by CMS for use with PIMR (Program Integrity Medical Review) Most activity types require DME MAC defined'

CMN	CMN_GRID_EDIT_CODE CHAR(5)	NULL	No	No	CLAIM CMN GRID EDIT CODE	CMN-GRID-EDIT-CODE	The error number assigned when a CMN fails grid editing.
CMN	X837_SUBMIT_DATE CHAR(7)	NULL	No	No	CLAIM CMN ELECTRONIC DATA INTERCHANGE 837 SUBMIT DATE	X837-SUBMIT-DATE	The date of receipt of the inbound HIPAA transaction for this claim
CMN	X837_SUBMIT_SEQ NUMERIC(4)	NULL	No	No	CLAIM CMN ELECTRONIC DATA INTERCHANGE 837 SUBMIT SEQUENCE NUMBER	X837-SUBMIT-SEQ	The sequence number of the inbound HIPAA transaction for this claim
CMN	AUTOCOPY_TYPE CHAR(1)	NULL	No	No	CLAIM CMN AUTOMATIC COPY TYPE CODE	AUTOCOPY-TYPE	This field designates the type of VMAP/4D Auto copy Detail screen used for systematically copying a CMN.
CMN	AUTOCOPY_TABLE CHAR(9)	NULL	No	No	CLAIM CMN AUTOMATIC TABLE CODE	AUTOCOPY-TABLE	This field is used when a dummy CMN is created systematically (auto copy) to track rental payments for capped rental items and for the purchase and rental or routinely purchased items.
CMN	INIT_CMNS_ABG_LVL CHAR(2)	NULL	No	No	CLAIM CMN ARTERIAL BLOOD GAS LEVEL CODE	INIT-CMNS-ABG-LVL	Arterial Blood Gas (ABG) Level on the CMN.
CMN	INIT_CMNS_SAT_LVL CHAR(2)	NULL	No	No	CLAIM CMN OXYGEN SATURATION LEVEL CODE	INIT-CMNS-SAT-LVL	Oxygen saturation level on the CMN.

CMN	CMN_CARRYOVE	NUMERIC(3)	NULL	No	No	CLAIM CMN TOTAL CLAIM OXYGEN EQUIPMENT COUNT	CMN-CARRYOVER	Total claim count for an oxygen equipment procedure code at the time the supplier was changed from a non-bid supplier to a competitive bid supplier.
CMN	CMN_PROC_BID	CHAR(3)	NULL	No	No	CLAIM CMN PRODUCT CATEGORY FOR NATIONAL COMPETITIVE BID CODE	CMN-PROC-BID- Product CAT	Product category code for the National Competitive Bid project.
CMN	CMN_SUPPLIER_	CHAR(5)	NULL	No	No	CLAIM CMN COMPETITIVE BID AREA VALUE FOR NATIONAL COMPETITIVE BID CODE	CMN-SUPPLIER- CBA CBA	(Competitive Bid Area) value used in the National Competitive Bid Project
CMN	CMN_REISSUE_I	CHAR(1)	NULL	No	No	CLAIM CMN REISSUE INDICATOR	CMN-REISSUE- IND	Indicates whether the CMN has been reissued.
CMN	CMN_CALC_NEC	NUMERIC(3)	NULL	No	No	CLAIM CMN SYSTEM CALCULATED NECESSITY LENGTH NUMBER	CMN-CALC-NEC- system LEN	system calculated necessity length
CMN	CWF_ORIGINATI	CHAR(1)	NULL	No	No	CLAIM CMN CWF ORIGINATING SITE CODE	CWF-ORIGINATING- SITE	The site that created the Certificate of Medical Necessity, according to the CWF.
CMN	CWF_PROCESSIN	CHAR(1)	NULL	No	No	CLAIM CMN CWF PROCESSING SITE CODE	CWF- PROCESSING- SITE	CWF processing site
CMN	CWF_DISPOSITI	CHAR(2)	NULL	No	No	CLAIM CMN CWF FIRST DISPOSITION CODE	CWF- DISPOSITION(1)	The disposition code sent back by the CWF with the current response.
CMN	CWF_DATE_1_	CHAR(7)	NULL	No	No	CLAIM CMN CWF FIRST RESPONSE DATE	CWF-DATE(1)	The date of the CWF response.

CMN	CWF_ERROR_1_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FIRST OCCURANCE FIRST ERROR CODE	CWF-ERROR(1,1)	CWF (Common Working File) error codes returned on the CWF reply associated with the CWF disposition and date.
CMN	CWF_ERROR_1_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FIRST OCCURANCE SECOND ERROR CODE	CWF-ERROR(1,2)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_1_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FIRST OCCURANCE THIRD ERROR CODE	CWF-ERROR(1,3)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_1_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FIRST OCCURANCE FOURTH ERROR CODE	CWF-ERROR(1,4)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_DISPOSITION_2_ CHAR(2)	NULL	No	No	CLAIM CMN CWF SECOND CWF DISPOSITION CODE	CWF-DISPOSITION(2)	The disposition code sent back by CWF with the current response.
CMN	CWF_DATE_2_ CHAR(7)	NULL	No	No	CLAIM CMN CWF SECOND CWF RESPONSE DATE	CWF-DATE(2)	The date of the CWF response.
CMN	CWF_ERROR_2_ CHAR(4)	NULL	No	No	CLAIM CMN CWF SECOND OCCURANCE FIRST ERROR CODE	CWF-ERROR(2,1)	CWF (Common Working File) error codes returned on the CWF reply.

CMN	CWF_ERROR_2_ CHAR(4) 2_	NULL	No	No	CLAIM CMN CWF SECOND OCCURANCE SECOND ERROR CODE	CWF- ERROR(2,2)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_2_ CHAR(4) 3_	NULL	No	No	CLAIM CMN CWF SECOND OCCURANCE THIRD ERROR CODE	CWF- ERROR(2,3)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_2_ CHAR(4) 4_	NULL	No	No	CLAIM CMN CWF SECOND OCCURANCE FOURTH ERROR CODE	CWF- ERROR(2,4)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_DISPOSITION_3_ CHAR(2) ON_3_	NULL	No	No	CLAIM CMN CWF THIRD CWF DISPOSITION CODE	CWF- DISPOSITION(3)	The disposition code sent back by the CWF with the current response.
CMN	CWF_DATE_3_ CHAR(7)	NULL	No	No	CLAIM CMN CWF THIRD CWF RESPONSE DATE	CWF-DATE(3)	The date of the CWF response.
CMN	CWF_ERROR_3_ CHAR(4) 1_	NULL	No	No	CLAIM CMN CWF THIRD OCCURANCE FIRST ERROR CODE	CWF- ERROR(3,1)	CWF (Common Working File) error codes returned on the CWF reply.
CMN	CWF_ERROR_3_ CHAR(4) 2_	NULL	No	No	CLAIM CMN CWF THIRD OCCURANCE SECOND ERROR CODE	CWF- ERROR(3,2)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.

CMN	CWF_ERROR_3_ CHAR(4)	NULL	No	No	CLAIM CMN CWF THIRD OCCURANCE THIRD ERROR CODE	CWF-ERROR(3,3)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_3_ CHAR(4)	NULL	No	No	CLAIM CMN CWF THIRD OCCURANCE FOURTH ERROR CODE	CWF-ERROR(3,4)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_DISPOSITION_4_ CHAR(2)	NULL	No	No	CLAIM CMN CWF FOURTH CWF DISPOSITION CODE	CWF-DISPOSITION(4)	The disposition code sent back by the CWF with the current response.
CMN	CWF_DATE_4_ CHAR(7)	NULL	No	No	CLAIM CMN CWF FOURTH CWF RESPONSE DATE	CWF-DATE(4)	The date of the CWF response.
CMN	CWF_ERROR_4_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FOURTH OCCURANCE FIRST ERROR CODE	CWF-ERROR(4,1)	CWF (Common Working File) error codes returned on the CWF reply.
CMN	CWF_ERROR_4_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FOURTH OCCURANCE SECOND ERROR CODE	CWF-ERROR(4,2)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_ERROR_4_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FOURTH OCCURANCE THIRD ERROR CODE	CWF-ERROR(4,3)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.

CMN	CWF_ERROR_4_ CHAR(4)	NULL	No	No	CLAIM CMN CWF FOURTH OCCURANCE FOURTH ERROR CODE	CWF- ERROR(4,4)	CWF (Common working file) error codes returned on the CWF reply associated with the CWF disposition end date.
CMN	CWF_APPROVAL CHAR(1)	NULL	No	No	CLAIM CMN CWF POST INDICATOR	CWF- APPROVAL-SW	This field indicates whether the CMN has been posted to the CWF.
CMN	CWF_QUERY_DA CHAR(7)	NULL	No	No	CLAIM CMN CWF QUERY DATE	CWF-QUERY- DATE	The date the claim was sent to the CWF.
CMN	CWF_CM_COUN TER	NUMERIC(1)	NULL	No	CLAIM CMN CWF CMN RECEIVED COUNT	CWF-CM- COUNTER	Number of CMNs received from CWF
CMN	CWF_RENTAL_P AY_NUMBER	NUMERIC(3)	NULL	No	CLAIM CMN CWF TOTAL RENTAL NUMBER	CWF-RENTAL- PAY-NUMBER	Total number of rental payments CWF has on file.
CMN	CWF_RENTAL_P AY_AMOUNT	DECIMAL(9,2)	NULL	No	CLAIM CMN CWF RENTAL AMOUNT	CWF-RENTAL- PAY-AMOUNT	Dollar amount of rental payments CWF has on file.
CMN	CWF_MED_NECK LENGTH_HUCM	NUMERIC(3)	NULL	No	CLAIM CMN CWF MEDICAL NECESSITY LENGTH NUMBER	CWF-MED-NEC- LENGTH-HUCM	The medical necessity length received from CWF
CMN	BENE_XREF_HIC N	CHAR(12)	NULL	No	CLAIM CMN BENEFICIARY FIRST PREVIOUS HICAN NUMBER	BENE-XREF- HICN	Prior HICN used to identify a Medicare beneficiary
CMN	BENE_CARRIER	CHAR(5)	NULL	No	CLAIM CMN BENEFICIARY CARRIER NUMBER	BENE-CARRIER	A unique number used to identify the DMAC carrier in whose area the beneficiary resides.

CMN	BENE_PRICING_STATE	CHAR(2)	NULL	No	No	CLAIM CMN BENEFICIARY PRICING STATE CODE	BENE-PRICING- STATE	The state in which the beneficiary resides
CMN	BENE_PLACE_SERVICE	CHAR(2)	NULL	No	No	CLAIM CMN BENEFICIARY PLACE OF SERVICE CODE	BENE-PLACE- SERVICE	Identifier of where the procedure was performed
CMN	BENE_EXAM_DATE	CHAR(7)	NULL	No	No	CLAIM CMN BENEFICIARY EXAM DATE	BENE-EXAM- DATE	Date the beneficiary was examined.
CMN	BENE_HEIGHT	CHAR(3)	NULL	No	No	CLAIM CMN BENEFICIARY HEIGHT CODE	BENE-HEIGHT	Beneficiary's height, in inches
CMN	BENE_WEIGHT	CHAR(3)	NULL	No	No	CLAIM CMN BENEFICIARY WEIGHT CODE	BENE-WEIGHT	Beneficiary's weight, in pounds
CMN	BENE_PHONE	CHAR(10)	NULL	No	No	CLAIM CMN BENEFICIARY PHONE NUMBER	BENE-PHONE	Telephone number of the beneficiary
CMN	BENE_XREF_HIC_N2	CHAR(12)	NULL	No	No	CLAIM CMN BENEFICIARY SECOND PREVIOUS HICAN NUMBER	BENE-XREF- HICN2	Prior HICN used to identify a Medicare beneficiary
CMN	BENE_HICN_SW	CHAR(1)	NULL	No	No	CLAIM CMN BENEFICIARY HICAN SWITCH	BENE-HICN-SW	Indicates whether the beneficiary HICN was changed on an EMC claim.
CMN	BENE_PRICING_ZIP	CHAR(5)	NULL	No	No	CLAIM CMN BENEFICIARY PRICING ZIP CODE	BENE-PRICING- ZIP	Beneficiary's zip code
CMN	BENE_CBA	CHAR(5)	NULL	No	No	CLAIM CMN BENEFICIARY COMPETITIVE BID AREA CODE	BENE-CBA	Identifies the Competitive Bid Area the beneficiary resides in, if applicable
CMN	HCPCS_SUBMITT_ED_MOD_1	CHAR(2)	NULL	No	No	CLAIM CMN SUBMITTED FIRST MODIFIER CODE	HCPCS- SUBMITTED- MOD-1	2 byte field, which gives additional information about a procedure/sup plier
CMN	HCPCS_SUBMITT_ED_MOD_2	CHAR(2)	NULL	No	No	CLAIM CMN SUBMITTED SECOND MODIFIER CODE	HCPCS- SUBMITTED- MOD-2	2 byte field, which gives additional information about a procedure/sup plier

CMN	HCPCS_APPROV	CHAR(5)	NULL	No	No	CLAIM CMN APPROVED HCPCS CODE	HCPCS- APPROVED- PROC	Alphanumeric designation for the procedure performed or supply provided . This may differ from the submitted HCPC.
CMN	HCPCS_APPROV	CHAR(2)	NULL	No	No	CLAIM CMN APPROVED FIRST MODIFIER CODE	HCPCS- APPROVED- MOD-1	2 byte field, which gives additional information about a procedure/sup plier. This may vary from the submitted modifier
CMN	HCPCS_APPROV	CHAR(2)	NULL	No	No	CLAIM CMN APPROVED SECOND MODIFIER CODE	HCPCS- APPROVED- MOD-2	2 byte field, which gives additional information about a procedure/sup plier. This may vary from the submitted modifier
CMN	HCPCS_PROCED	CHAR(2)	NULL	No	No	CLAIM CMN PROCEDURE CATEGORY APPROVED HCPCS CODE	HCPCS- PROCEDURE- CATEGORY	Procedure category of the approved HCPCS.

CMN	HCPCS_RANGE_1 CHAR(2)	NULL	No	No	CLAIM CMN FIRST HCPCS RANGE CODE		HCPCS-RANGE(1)	User-defined range of HCPCS with similar functionality. User-defined range of procedure categories. Each procedure can belong to up to three different categories. This is used to determine the CMN Same Range edit in online claims processing.
CMN	HCPCS_RANGE_2 CHAR(2)	NULL	No	No	CLAIM CMN SECOND HCPCS RANGE CODE		HCPCS-RANGE(2)	User-defined range of HCPCS with similar functionality. User-defined range of procedure categories. Each procedure can belong to up to three different categories. This is used to determine the CMN Same Range edit in online claims processing.

CMN	HCPCS_RANGE_3	CHAR(2)	NULL	No	No	CLAIM CMN THIRD HCPCS RANGE CODE	HCPCS-RANGE(3)	User-defined range of HCPCS with similar functionality. User-defined range of procedure categories. Each procedure can belong to up to three different categories. This is used to determine the CMN Same Range edit in online claims processing.
CMN	HCPCS_DMEPOS_CATEGORY	CHAR(1)	NULL	No	No	CLAIM CMN TYPE OF DME CODE	HCPCS-DMEPOS-CATEGORY	Type of DME item to be provided.
CMN	HCPCS_TYPE_SERVICE	CHAR(1)	NULL	No	No	CLAIM CMN TYPE OF SERVICE CODE	HCPCS-TYPE-SERVICE	The type of service for the procedure or supply. Type of service' is a CMS term. The most common DME types of service are 'P' purchase, 'R' rental, 'A' used equipment, '9' Other medical items, 'S' other supplies
CMN	HCPCS_DIAGNO_SIS_1	CHAR(7)	NULL	No	No	CLAIM CMN FIRST DIAGNOSIS CODE	HCPCS-DIAGNOSIS(1)	The illness or disability reason for needing the supply or procedure
CMN	HCPCS_DIAGNO_SIS_2	CHAR(7)	NULL	No	No	CLAIM CMN SECOND DIAGNOSIS CODE	HCPCS-DIAGNOSIS(2)	The illness or disability reason for needing the supply or procedure

CMN	HCPCS_DIAGNO_SIS_3	CHAR(7)	NULL	No	No	CLAIM CMN THIRD DIAGNOSIS CODE	HCPCS-DIAGNOSIS(3)	The illness or disability reason for needing the supply or procedure.
CMN	HCPCS_DIAGNO_SIS_4	CHAR(7)	NULL	No	No	CLAIM CMN FOURTH DIAGNOSIS CODE	HCPCS-DIAGNOSIS(4)	The illness or disability reason for needing the supply or procedure.
CMN	HCPCS_DIAG_IN_D_1	CHAR(1)	NULL	No	No	CLAIM CMN FIRST DIAGNOSIS INDICATOR	HCPCS-DIAG-IND(1)	Shows whether the Diagnosis Code is ICD - 9 or ICD - 10
CMN	HCPCS_DIAG_IN_D_2	CHAR(1)	NULL	No	No	CLAIM CMN SECOND DIAGNOSIS INDICATOR	HCPCS-DIAG-IND(2)	Shows whether the Diagnosis Code is ICD - 9 or ICD - 10
CMN	HCPCS_DIAG_IN_D_3	CHAR(1)	NULL	No	No	CLAIM CMN THIRD DIAGNOSIS INDICATOR	HCPCS-DIAG-IND(3)	Shows whether the Diagnosis Code is ICD - 9 or ICD - 10
CMN	HCPCS_DIAG_IN_D_4	CHAR(1)	NULL	No	No	CLAIM CMN FOURTH DIAGNOSIS INDICATOR	HCPCS-DIAG-IND(4)	Shows whether the Diagnosis Code is ICD - 9 or ICD - 10
CMN	HCPCS_DOCUME_NT_IND	CHAR(1)	NULL	No	No	CLAIM CMN DOCUMENT INDICATOR	HCPCS-DOCUMENT-IND	This field tells where the additional documentation for the claim is located.
CMN	HCPCS_MRUR_IND	CHAR(1)	NULL	No	No	CLAIM CMN MEDICAL REVIEW INDICATOR	HCPCS-MRUR-IND	Action taken due to the medical review/utilization review.
CMN	HCPCS_REPLACE_IND	CHAR(1)	NULL	No	No	CLAIM CMN REPLACE INDICATOR	HCPCS-REPLACE-IND	Indicates whether the item on the CMN) is a replacement item.

CMN	HCPCS_PURCHASE_IND	CHAR(1)	NULL	No	No	CLAIM CMN PURCHASE INDICATOR	HCPCS-PURCHASE-IND	Indicates whether the beneficiary has decided to purchase the supply for the CMN.
CMN	HCPCS_PURCHASE_DATE	CHAR(7)	NULL	No	No	CLAIM CMN PURCHASE DATE	HCPCS-PURCHASE-DATE	Date the purchase of the supply was made on the CMN.
CMN	PHYS_UPIN	CHAR(10)	NULL	No	No	CLAIM CMN PHYSICIAN UPIN NUMBER	PHYS-UPIN	The Unique Physician Identification Number (UPIN) for the physician which is assigned by the Registry.
CMN	PHYS_TYPE	CHAR(1)	NULL	No	No	CLAIM CMN PHYSICIAN IDENTIFICATION TYPE CODE	PHYS-TYPE	This field is used to designate whether the provider/supplier is using their own, a group's or an employer's identification number for billing and procedure code processing.
CMN	PHYS_FIRST_NAME	CHAR(10)	NULL	No	No	CLAIM CMN PHYSICIAN FIRST NAME	PHYS-FIRST-NAME	Name, address, and telephone number of the referring physician if available or defaults to DME MAC information
CMN	PHYS_INITIAL	CHAR(1)	NULL	No	No	CLAIM CMN PHYSICIAN MIDDLE INITIAL NAME	PHYS-INITIAL	The middle initial of the referring physician.
CMN	PHYS_LAST_NAME	CHAR(13)	NULL	No	No	CLAIM CMN PHYSICIAN LAST NAME	PHYS-LAST-NAME	The Last name of the referring physician.

CMN	PHYS_ADDRESS_ CHAR(22)	NULL	No	No	CLAIM CMN PHYSICIAN FIRST ADDRESS 1			PHYS-ADDRESS- The first address line of the referring physician.	1
CMN	PHYS_ADDRESS_ CHAR(22)	NULL	No	No	CLAIM CMN PHYSICIAN SECOND ADDRESS 2			PHYS-ADDRESS- The second address line of the referring physician.	2
CMN	PHYS_CITY CHAR(15)	NULL	No	No	CLAIM CMN PHYSICIAN CITY ADDRESS			PHYS-CITY The city of the referring physician.	
CMN	PHYS_STATE CHAR(2)	NULL	No	No	CLAIM CMN PHYSICIAN STATE CODE			PHYS-STATE The state of the referring physician.	
CMN	PHYS_ZIP CHAR(9)	NULL	No	No	CLAIM CMN PHYSICIAN ZIP CODE			PHYS-ZIP The zip code of the referring physician.	
CMN	PHYS_PHONE CHAR(10)	NULL	No	No	CLAIM CMN PHYSICIAN PHONE NUMBER			PHYS-PHONE The telephone number of the referring physician.	
CMN	PHYS_UPIN_PRE CHAR(10) V	NULL	No	No	CLAIM CMN PHYSICIAN PREVIOUS UPIN NUMBER			PHYS-UPIN-PREV Previous unique Physician Identification Number (UPIN) for the physician which is assigned by the Registry.	
CMN	PHYS_UPIN_NPI CHAR(10)	NULL	No	No	CLAIM CMN PHYSICIAN NPI NUMBER			PHYS-UPIN-NPI National Provider Identifier (NPI) is the standard identifier for all providers of Healthcare.	
CMN	PHYS_UPIN_PRE CHAR(10) V_NPI	NULL	No	No	CLAIM CMN PHYSICIAN PREVIOUS NPI NUMBER			PHYS-UPIN-PREV-NPI Previous NPI for the provider	

CMN	SUPPLIER_NSC	CHAR(10)	NULL	No	No	CLAIM CMN NSC SUPPLIER NUMBER		SUPPLIER-NSC	The National Supplier Clearinghouse numerical designation for the supplier. This is also referred to as the provider number or supplier number.
CMN	SUPPLIER_DELIV	CHAR(7)	NULL	No	No	CLAIM CMN SUPPLIER DELIVERY DATE		SUPPLIER- DELIVERY-DATE	The delivery date for the supply on the CMN
CMN	SUPPLIER_NSC_P	CHAR(10)	NULL	No	No	CLAIM CMN PREVIOUS NSC SUPPLIER NUMBER		SUPPLIER-NSC- PREV	Prior NSC numerical designation for the supplier
CMN	SUPPLIER_NSC_	CHAR(10)	NULL	No	No	CLAIM CMN NSC SUPPLIER NPI NUMBER		SUPPLIER-NSC- NPI	National Provider Identifier for the supplier
CMN	SUPPLIER_NSC_P	CHAR(10)	NULL	No	No	CLAIM CMN PREVIOUS NSC SUPPLIER NPI NUMBER		SUPPLIER-NSC- PREV-NPI	Prior National Provider Identifier for the supplier
CMN	CARRY_SUPPLIE	CHAR(10)	NULL	No	No	CLAIM CMN PREVIOUS SUPPLIER NAME		CARRY- SUPPLIER-NSC	Previous supplier not affiliated with the National Competitive Bid program.
CMN	CARRY_SUPPLIE	CHAR(7)	NULL	No	No	CLAIM CMN SUPPLIER SWITCH DATE		CARRY- SUPPLIER-DATE	Date the beneficiary switched to the National Competitive Bid program.
CMN	FACILITY_FIRST_	CHAR(10)	NULL	No	No	CLAIM CMN SNF FIRST NAME		FACILITY-FIRST- NAME	Skilled Nursing Facility name and address
CMN	FACILITY_INITIAL	CHAR(1)	NULL	No	No	CLAIM CMN SNF MIDDLE INITIAL NAME		FACILITY- INITIAL	Middle initial of the skilled nursing facility.
CMN	FACILITY_LAST_	CHAR(13)	NULL	No	No	CLAIM CMN SNF LAST NAME		FACILITY-LAST- NAME	Last name of the skilled nursing facility.

CMN	FACILITY_ADDRESS_1	CHAR(22)	NULL	No	No	CLAIM CMN SNF FIRST ADDRESS	FACILITY-ADDRESS-1	First address line of the skilled nursing facility.
CMN	FACILITY_ADDRESS_2	CHAR(22)	NULL	No	No	CLAIM CMN SNF SECOND ADDRESS	FACILITY-ADDRESS-2	Second address line of the skilled nursing facility.
CMN	FACILITY_CITY	CHAR(15)	NULL	No	No	CLAIM CMN SNF CITY ADDRESS	FACILITY-CITY	City of the skilled nursing facility.
CMN	FACILITY_STATE	CHAR(2)	NULL	No	No	CLAIM CMN SNF STATE CODE	FACILITY-STATE	State of the skilled nursing facility.
CMN	FACILITY_ZIP	CHAR(9)	NULL	No	No	CLAIM CMN SNF ZIP CODE	FACILITY-ZIP	Zip code of the skilled nursing facility.
CMN	WARRANTY_IND	CHAR(1)	NULL	No	No	CLAIM CMN WARRANTY INDICATOR	WARRANTY-IND	Indicates if repairs to a purchased item are covered under warranty.
CMN	WARRANTY_LEN	NUMERIC(3)	NULL	No	No	CLAIM CMN WARRANTY LENGTH NUMBER	WARRANTY-LENGTH	Number of months a purchased item is covered under warranty.
CMN	WARRANTY_TYP	CHAR(1)	NULL	No	No	CLAIM CMN WARRANTY TYPE CODE	WARRANTY-TYPE	Type of warranty purchased item is covered under.

CMN	PRIOR_AUTH_D	NUMERIC(13) NULL	No	No	CLAIM CMN PRIOR AUTHORIZATION DOCUMENT CONTROL NUMBER	PRIOR-AUTH-DCN	This is the Document Control Number (DCN) in the Interactive Correspondence Online Reporting (ICOR) system that documents the request for authorization. Certain items require prior authorization in order to receive them. ICOR is a VMS subsystem that tracks
CMN	PRIOR_AUTH_IN	CHAR(1) NULL	No	No	CLAIM CMN PRIOR AUTHORIZATION INDICATOR	PRIOR-AUTH-IND	This field indicates whether prior approval is needed before billing a procedure/supply.
CMN	PRIOR_AUTH_O	CHAR(3) NULL	No	No	CLAIM CMN PRIOR AUTHORIZATION OPERATOR IDENTIFIER	PRIOR-AUTH-OPERID	Indicator of how the authorization was performed.
CMN	PRIOR_AUTH_DATE	CHAR(7) NULL	No	No	CLAIM CMN PRIOR AUTHORIZATION DATE	PRIOR-AUTH-DATE	Date authorization was entered
CMN	QUESTION_REPLY_IND	CHAR(1) NULL	No	No	CLAIM CMN QUESTION SET ATTACH TO CMN INDICATOR	QUESTION-REPLY-IND	Indicates whether a CMN question set is tied to the CMN
CMN	CMN_CRNT_VRS	CHAR(1) NULL	No	No	CMN CURRENT VERSION SWITCH		

CMN_QUESTI ON	QCN_BASE	CHAR(15)	NOT NULL	Yes	Yes	CMN QCN BASE	IDR-REC-QCN- BASE	The first 13 digits of the Quality Control Number (QCN) consisting of the following information presented in the format CYYJJJTSSSSSL L: • C is the century of creation; specify 0 for 19xx or 1 for 20xx • YYJJJ is the date of creation in Julian (YYJJJ) for
CMN_QUESTI ON	CMN_QCN_SQN C_NUM	NUMERIC(1)	NOT NULL	Yes	Yes	CMN QCN SEQUENCE NUMBER	IDR-REC-QCN- SEQ-NO	The last two digits of the QCN presented in the following format CYYJJJTSSSSSL L where LL is the level of revision or recertification available: specifically two digits from the range of 00 through 99.
CMN_QUESTI ON	CLM_CNTRCTR_ NUM	CHAR(5)	NOT NULL	Yes	Yes	CMN CONTRACTOR NUMBER	IDR-REC- CARRIER	Unique identification number for each carrier

CMN_QUESTI ON	IDR_REC_CARRIE R	CHAR(5)	NOT NULL	No	No	CLAIM CMN FORM VERSION NUMBER	CMN-FORM- REV	This field contains the version number the CMN. There are specific CMN forms that are required for specific DME HCPCS. If the form needs to change, a new version is created
CMN_QUESTI ON	CMN_FORM	CHAR(3)	NOT NULL	No	No	CLAIM CMN FORM CODE	CMN-FORM	CMN FORM GROUP
CMN_QUESTI ON	CMN_QR_DATA _1_	CHAR(11)	NULL	No	No	CLAIM CMN FIRST QUESTION REPLY TEXT	CMN-QR- DATA(1)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _2_	CHAR(11)	NULL	No	No	CLAIM CMN SECOND QUESTION REPLY TEXT	CMN-QR- DATA(2)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _3_	CHAR(11)	NULL	No	No	CLAIM CMN THIRD QUESTION REPLY TEXT	CMN-QR- DATA(3)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _4_	CHAR(11)	NULL	No	No	CLAIM CMN FOURTH QUESTION REPLY TEXT	CMN-QR- DATA(4)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _5_	CHAR(11)	NULL	No	No	CLAIM CMN FIFTH QUESTION REPLY TEXT	CMN-QR- DATA(5)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _6_	CHAR(11)	NULL	No	No	CLAIM CMN SIXTH QUESTION REPLY TEXT	CMN-QR- DATA(6)	The reply from the provider to a question from the CMN form.

CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN SEVENTH QUESTION REPLY TEXT	CMN-QR- DATA(7)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN EIGHTH QUESTION REPLY TEXT	CMN-QR- DATA(8)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN NINTH QUESTION REPLY TEXT	CMN-QR- DATA(9)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TENTH QUESTION REPLY TEXT	CMN-QR- DATA(10)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN ELEVENTH QUESTION REPLY TEXT	CMN-QR- DATA(11)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWELFTH QUESTION REPLY TEXT	CMN-QR- DATA(12)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN THIRTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(13)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN FOURTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(14)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN FIFTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(15)	The reply from the provider to a question from the CMN form.

CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN SIXTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(16)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN SEVENTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(17)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN EIGHTEENTH QUESTION REPLY TEXT	CMN-QR- DATA(18)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN NINETEENTH QUESTION REPLY TEXT	CMN-QR- DATA(19)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWENTEETH QUESTION REPLY TEXT	CMN-QR- DATA(20)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY FIRST QUESTION REPLY TEXT	CMN-QR- DATA(21)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY SECOND QUESTION REPLY TEXT	CMN-QR- DATA(22)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY THIRD QUESTION REPLY TEXT	CMN-QR- DATA(23)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY FOURTH QUESTION REPLY TEXT	CMN-QR- DATA(24)	The reply from the provider to a question from the CMN form.

CMN_QUESTI ON	CMN_QR_DATA _25_	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY FIFTH QUESTION REPLY TEXT	CMN-QR- DATA(25)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _26_	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY SIXTH QUESTION REPLY TEXT	CMN-QR- DATA(26)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _27_	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY SEVENTH QUESTION REPLY TEXT	CMN-QR- DATA(27)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _28_	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY EIGHTH QUESTION REPLY TEXT	CMN-QR- DATA(28)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _29_	CHAR(11)	NULL	No	No	CLAIM CMN TWENTY NINTH QUESTION REPLY TEXT	CMN-QR- DATA(29)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_DATA _30_	CHAR(11)	NULL	No	No	CLAIM CMN THIRTIETH QUESTION REPLY TEXT	CMN-QR- DATA(30)	The reply from the provider to a question from the CMN form.
CMN_QUESTI ON	CMN_QR_FACILI TY_NAME	CHAR(25)	NULL	No	No	CLAIM CMN QUESTION REPLY SKILLED NURSING FACILITY NAME	CMN-QR- FACILITY-NAME	Skilled nursing facility name
CMN_QUESTI ON	CMN_QR_FACILI TY_ADDR	CHAR(30)	NULL	No	No	CLAIM CMN QUESTION REPLY SKILLED NURSING FACILITY ADDRESS	CMN-QR- FACILITY-ADDR	Skilled nursing facility address
CMN_QUESTI ON	CMN_QR_FACILI TY_CITY	CHAR(20)	NULL	No	No	CLAIM CMN QUESTION REPLY SKILLED NURSING FACILITY CITY ADDRESS	CMN-QR- FACILITY-CITY	Skilled nursing facility city

CMN_QUESTI ON	CMN_QR_PROD UCT_NAME	CHAR(14)	NULL	No	No	CLAIM CMN QUESTION REPLY PRODUCT NAME	CMN-QR- PRODUCT- NAME	Name of product, used for PEN and Enteral supplies. This is used on the CMN form 09 version 03 (external infusion pumps) to answer the question "If a NOC (not otherwise classified) HCPCS code is listed in question 1, print name of drug.
CMN_QUESTI ON	CMN_QR_NARR ATIVE_1_	CHAR(25)	NULL	No	No	CLAIM CMN QUESTION REPLY FIRST NARRATIVE TEXT	CMN-QR- NARRATIVE(1)	
CMN_QUESTI ON	CMN_QR_NARR ATIVE_2_	CHAR(25)	NULL	No	No	CLAIM CMN QUESTION REPLY SECOND NARRATIVE TEXT	CMN-QR- NARRATIVE(2)	
CMN_QUESTI ON	CMN_QR_NARR ATIVE_3_	CHAR(25)	NULL	No	No	CLAIM CMN QUESTION REPLY THIRD NARRATIVE TEXT	CMN-QR- NARRATIVE (3)	
DGNS_CD	DGNS_CD	CHAR(7)	NOT NULL	Yes	No	Diagnosis Code		
DGNS_CD	DGNS_VRSN_NU M	DECIMAL(2)	NOT NULL	Yes	Yes	Diagnosis Version Number		
DGNS_CD	DGNS_SBCLSFCT N_CD	CHAR(3)	NOT NULL	No	No	Diagnosis Subclassification Code		
DGNS_CD	DGNS_CTGRY_C D	CHAR(3)	NOT NULL	No	Yes	Diagnosis Category Code		
DGNS_CD	DGNS_SBCTGRY CD	CHAR(1)	NOT NULL	No	Yes	Diagnosis Subcategory Code		
DGNS_CD	DGNS_CD_BGN_ DT	DATE	NOT NULL	No	No	Diagnosis Code Begin Date		
DGNS_CD	DGNS_CD_END_ DT	DATE	NOT NULL	No	No	Diagnosis Code End Date		
DGNS_CD	DGNS_SBCLSFCT N_CD_DESC)	VARCHAR(250)	NULL	No	No	Diagnosis Subclassification Code Description		
DGNS_CD	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey		
DGNS_CD	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey		
DGNS_CD	DGNS_SRC_ID	CHAR(5)	NULL	No	No	Meta Source ID		
DGNS_CTGRY CD	DGNS_CTGRY_C	CHAR(3)	NOT NULL	Yes	No	Diagnosis Category Code		

DGNS_CTGRY	DGNS_VRSN_NU	DECIMAL(2)	NOT NULL	Yes	No	Diagnosis Version Number
CD_M						
DGNS_CTGRY	DGNS_CTGRY_C	VARCHAR(250)	NULL	No	No	Diagnosis Category Code Description
CD_D_DESC)					
DGNS_CTGRY	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
CD_CD						
DGNS_CTGRY	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
CD_CD						
DGNS_CTGRY	DGNS_SRC_ID	CHAR(5)	NULL	No	No	Meta Source ID
CD_CD						
DGNS_SBCTG	DGNS_CTGRY_C	CHAR(3)	NOT NULL	Yes	Yes	Diagnosis Category Code
RY_CD_D						
DGNS_SBCTG	DGNS_SBCTGRY	CHAR(1)	NOT NULL	Yes	No	Diagnosis Subcategory Code
RY_CD_CD						
DGNS_SBCTG	DGNS_VRSN_NU	DECIMAL(2)	NOT NULL	Yes	Yes	Diagnosis Version Number
RY_CD_M						
DGNS_SBCTG	DGNS_SBCTGRY	VARCHAR(250)	NULL	No	No	Diagnosis Subcategory Code Description
RY_CD_CD_DESC)					
DGNS_SBCTG	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
RY_CD_CD						
DGNS_SBCTG	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
RY_CD_CD						
DGNS_SBCTG	DGNS_SRC_ID	CHAR(5)	NULL	No	No	Meta Source ID
RY_CD_CD						
PROD	PROD_SK	INTEGER	NOT NULL	Yes	No	Product SurrogateKey
PROD	PROD_EFCTV_SK	INTEGER	NOT NULL	No	Yes	Product Effective Surrogate Key
PROD	PROD_SK_EFCTV_DT	DATE	NULL	No	No	Product Surrogate Key Effective Date
PROD	PROD_SK_OBSLT_DT	DATE	NULL	No	No	Product Surrogate Key Obsolete Date
PROD	PROD_TYPE_CD	CHAR(1)	NOT NULL	No	No	Product Type Code
PROD	PROD_BETOS_CT	CHAR(1)	NULL	No	No	Product Betos Category Code
GRY_CD						
PROD	PROD_BETOS_CL	CHAR(1)	NULL	No	No	Product Betos Classification Code
SFCTN_CD						
PROD	PROD_BETOS_SB	CHAR(1)	NULL	No	No	Product Betos Subclassification Code
CLSFCTN_CD						
PROD	PROD_PRIME_L	DECIMAL(18,1)	NULL	No	No	Product Prime Logarithm Number
OG_NUM_5						
PROD	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
PROD	META_LST_UPD_T_SK	INTEGER	NULL	No	No	Metadata Last Update SurrogateKey
PROD	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
PROD	META_LST_UPD_T_SRC_SK	SMALLINT	NULL	No	No	Metadata Last Update Source SurrogateKey
PROD_DGNS	PROD_DGNS_Su	INTEGER	NOT NULL	Yes	Yes	Product Diagnosis Surrogate Key
RROGATE_KEY						
PROD_DGNS	DGNS_CD	CHAR(7)	NULL	No	Yes	Diagnosis Code
PROD_DGNS	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
PROD_DGNS	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey

PROD_DGNS	DGNS_VRSN_NU	DECIMAL(2)	NULL	No	Yes	Diagnosis Version Number
PROD_LCL_PR	PROD_SRC_ID	CHAR(5)	NOT NULL	Yes	No	Meta Source ID
CDR_TYPE_CD						
PROD_LCL_PR	PROD_LCL_PRCD	CHAR(7)	NOT NULL	Yes	No	Product Local Procedure Type Category
CDR_TYPE_CD	R_TYPE_CTRY					
PROD_LCL_PR	PROD_LCL_PRCD	CHAR(10)	NOT NULL	No	No	Product Local Procedure Type Code
CDR_TYPE_CD	R_TYPE_CD					
PROD_LCL_PR	PROD_LCL_PRCD	VARCHAR(40)	NULL	No	No	Product Local Procedure Type Code Description
CDR_TYPE_CD	R_TYPE_CD_DES	C				
PROD_LCL_PR	PROD_PRCDR_T	CHAR(1)	NOT NULL	No	Yes	Product Procedure Type Code
CDR_TYPE_CD	YPE_CD					
PROD_LCL_PR	PROD_LCL_BGN	DATE	NULL	No	No	Product Local Begin Date
CDR_TYPE_CD	_DT					
PROD_LCL_PR	PROD_LCL_END_DATE	DATE	NULL	No	No	Product Local End Date
CDR_TYPE_CD	DT					
PROD_LCL_PR	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
CDR_TYPE_CD						
PROD_LCL_PR	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
CDR_TYPE_CD						
PROD_PRCDR	PROD_PRCDR_S	INTEGER	NOT NULL	Yes	Yes	Product Procedure Surrogate Key
K						
PROD_PRCDR	PRCDR_VRSN_N	DECIMAL(2)	NULL	No	No	Procedure Version Number
UM						
PROD_PRCDR	PRCDR_CD	CHAR(7)	NULL	No	No	Procedure Code
PROD_PRCDR	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
PROD_PRCDR	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
PROD_PRCDR	PROD_SRC_ID	CHAR(5)	NULL	No	Yes	Meta Source ID
PROD_PRCDR	PROD_LCL_PRCD	CHAR(10)	NULL	No	No	Product Local Procedure Type Code
R_TYPE_CD						
PROD_PRCDR	PROD_LCL_PRCD	CHAR(7)	NULL	No	Yes	Product Local Procedure Type Category
R_TYPE_CTRY						
PROD_PRCDR	PROD_PRCDR_T	CHAR(1)	NULL	No	Yes	Product Procedure Type Code
YPE_CD						
PROD_PRCDR	PROD_PRCDR_T	CHAR(1)	NOT NULL	Yes	No	Product Procedure Type Code
TYPE_CD	YPE_CD					
PROD_PRCDR	PROD_PRCDR_T	VARCHAR(30)	NULL	No	No	Product Procedure Type Code Description
_TYPE_CD	YPE_CD_DESC					
PROD_PRCDR	META_SK	INTEGER	NULL	No	No	Metadata SurrogateKey
TYPE_CD						
PROD_PRCDR	META_SRC_SK	SMALLINT	NULL	No	No	Metadata Source SurrogateKey
TYPE_CD						

PROD_PRCDR	PROD_SRC_ID	CHAR(5)	NULL	No	No	Meta Source ID
						TYPE_CD

:P:IDR-TOT-ALLOWED	Total claim allowed amount	No	Yes	Yes	Yes	Yes
	This field documents the total amount allowed by Medicare for all of the submitted charges on a particular claim. Allowed charges can be system generated from fee databases, reasonable charge screens, or manual entry.					
:P:IDR-BENE-CHECK-AMT	Beneficiary check amount	No	Yes	Yes	Yes	Yes
	This field indicates the amount of the Medicare payment made to the beneficiary. The amount must not be greater than the allowed charge. This amount is system					

:P:IDR-COINSURANCE	Total claim coinsurance amount	No	Yes	Yes	Yes	Yes
	The dollar amount, per line item, that is the responsibility of the beneficiary for payment. This amount is calculated based on the claim assignment and the type of service being rendered.					
	The beneficiary responsibility a					

:P:IDR-DEDUCTIBLE	Total claim deductible amount	No	Yes	Yes	Yes	Yes
	The portion of the final charge allowed on a claim that is used to satisfy the amount of Part B Medicare cash deductible remaining.					

:P:IDR-CLM-HD- Number that
PLAN, :P:IDR- uniquely
CLM-HD-ICN- identifies a
NBR claim within a
carrier

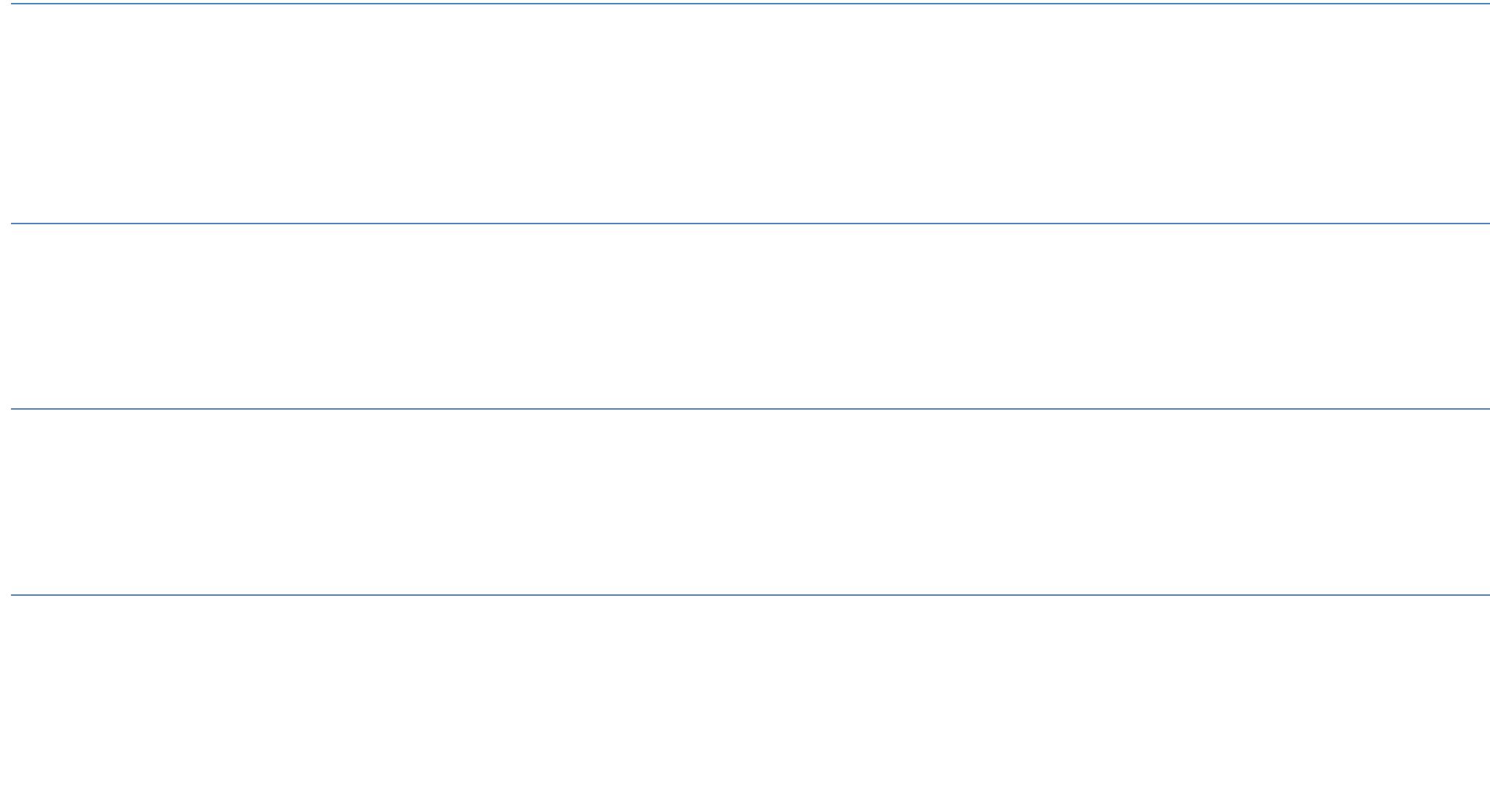
Yes	:P:IDR-PROV-CHECK-AMT	Provider check amount	No	No	Yes	Yes	Yes
-----	-----------------------	-----------------------	----	----	-----	-----	-----

This field is used to display the total amount of payment made to the provider for services for the individual claim. This amount is system generated.

Interest						
		No	Yes	Yes	Yes	Yes
	:P:IDR-BENE-INT-AMT	Beneficiary Interest amount				
		Amount of interest paid to the beneficiary due to a delay in the payment of the claim.				
	:P:IDR-INT-RATE	Interest percentage - Used to identify the rate of the interest percent applicable for the current period.				

:P:IDR-U-OTAF- AMT	Obligated to accept in full amount	No	Yes	Yes	Yes	Yes
	This item is used to indicate the payment amount a provider agrees to accept from Medicare as payment in full, and will not charge the beneficiary for any amounts over the Medicare allowed charge.					
:P:IDR-N-MSP- PAID	Other payer payable amount	Yes	Yes	Yes	Yes	Yes
	This field identifies the total amount actually paid by the other insurance coverage. This amount is carried forward from the original data entry on the processing Screen.					
:P:IDR-PROV- INT-AMT	Provider Interest amount	No	Yes	Yes	Yes	Yes
	Amount of interest paid to the provider due to a delay in the payment of the claim.					

:P:IDR-J-REM-PROV-PAY	Remaining provider pay	No	No	Yes	Yes	Yes
	If the provider has an accounts receivable record, this field carries the amount still due after any offsets.					
:P:IDR-DTL-CNT	Number of claim details	Yes	Yes	Yes	Yes	Yes
	This field contains the count of detail segments for a pending or paid history claim record.					
:P:IDR-HIC-XREF-NUM	XREF HIC	No	Yes	Yes	Yes	Yes
	This field will contain, when applicable, a new HIC number assigned by CMS or RRB which usually changes the bene's Medicare status. All records have been cross-referred (both internally and at CWF) from the original HIC number to this Cross-Re					



:P:IDR-CLM-HD-
CONTR-TYPE

:P:IDR-BENE- Beneficiary sex Yes Yes Yes Yes
SEX

:P:IDR- ASSIGNMENT	Assignment code	Yes	Yes	Yes	Yes	Yes
	This code identifies the assignment code, as indicated on the submitted claim. For online claim entry, this value may be system generated, based on the assignment code value entered with a specific range of ICN codes via the Fntrv					
:P:IDR-CONTR- ID	Contractor number If a contractor is now a MAC, it would be the CMS assigned workload ID number, but there are still some legacy contractors out there. They are all 5 digits long.	Yes	Yes	Yes	Yes	Yes
	MCS does not house the MAC number so the workload ID will always be used.					

:P:IDR-BENE-FIRST-INIT Beneficiary first Yes Yes Yes Yes

:P:IDR-BENE-
MID-INIT Beneficiary Yes Yes Yes Yes Yes
 middle name-
 first initial

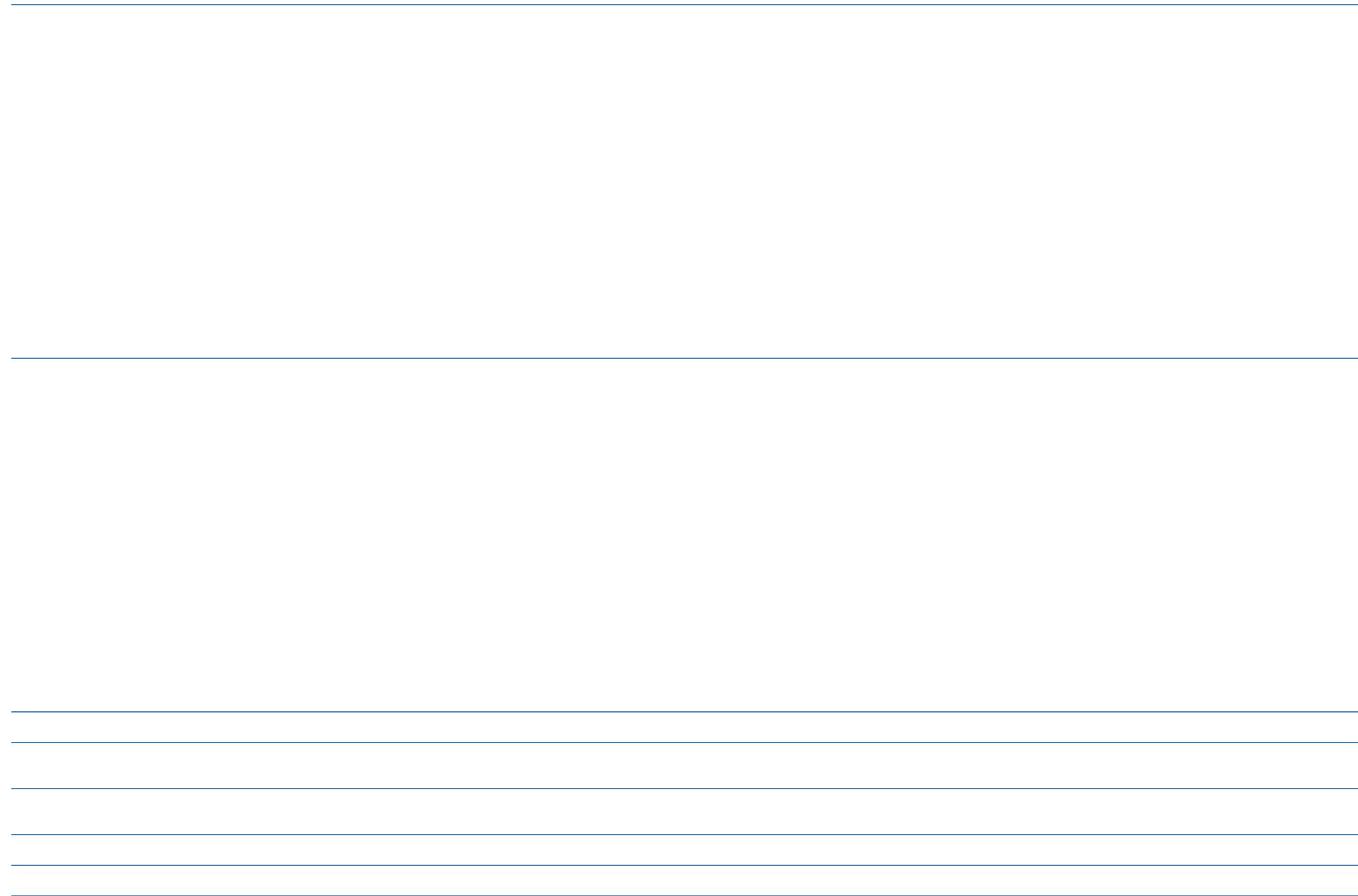
:P:IDR-BENE- Beneficiary last name-first 6
LAST-1-6 Characters

:P:IDR-J-PEER-REV-ORG	Peer review number	No	No	Yes	Yes
	<p>This field is used to document the Peer Review Organization (PRO) authorization number for a procedures that require prior authorization, investigational device number, or HHA hospice provider number.</p>				
:P:IDR-U-PATIENT-ACCT-N	Patient account number	Yes	Yes	Yes	Yes
	<p>This field contains the beneficiary's (patient's) account number as supplied by the provider of services.</p>				

:P:IDR-U- Treatment Yes Yes Yes Yes Yes
TRTMNT-AUTH- authorization
CODE code

This field contains the number assigned when a service/treatment receives advanced authorization prior to the rendering of that service.

:P:IDR-HDR-EOMB-MSG	Claim EOMB message 1	No	Yes	Yes	Yes	Yes
<p>This field is used to generate EOMB messages. More than one remark code can be entered. System-generated remarks take priority over manual entries. Messages must contain specific text associated with the specific situation.</p>						
:P:IDR-J-EOMB- NUM(2)	Claim EOMB message					
:P:IDR-J-EOMB- NUM(3)	Claim EOMB message					
:P:IDR-J-EOMB- NUM(4)	Claim EOMB message					
:P:IDR-J-EOMB- NUM(5)	Claim EOMB message					



:P:IDR-UU- Demo number Yes Yes Yes Yes Yes

This field is used to hold the 2-byte number that identifies the type/name of a Demonstration Project, such as Lung Volume Reduction Study (LVRS).

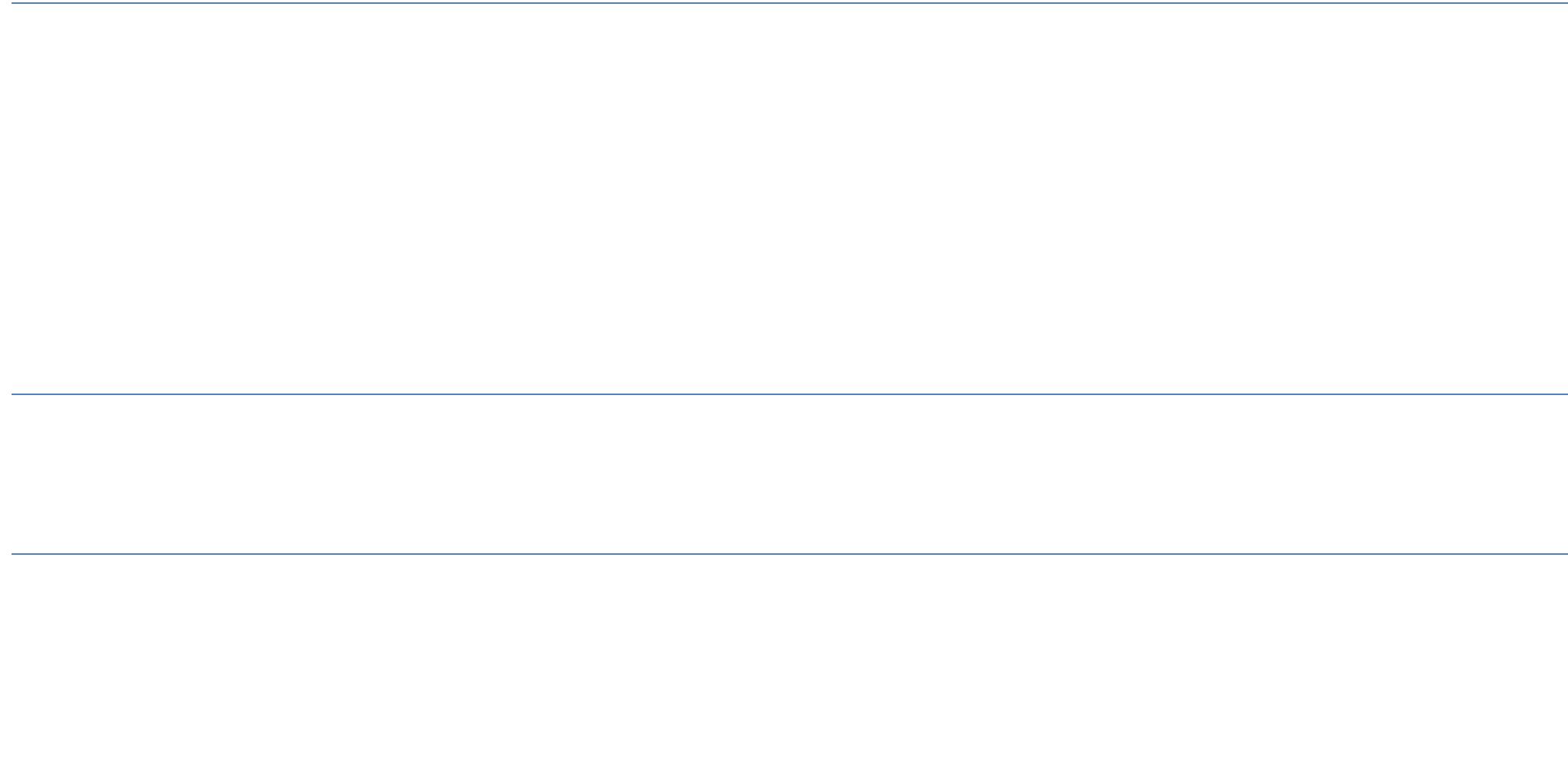
:P:IDR-HHDR- FROM-DOS	Claim from date of service	Yes	Yes	Yes	Yes
For claims that have suspended from the batch cycle for manual review, this field carries the earliest from-date-of- service on the claim.					

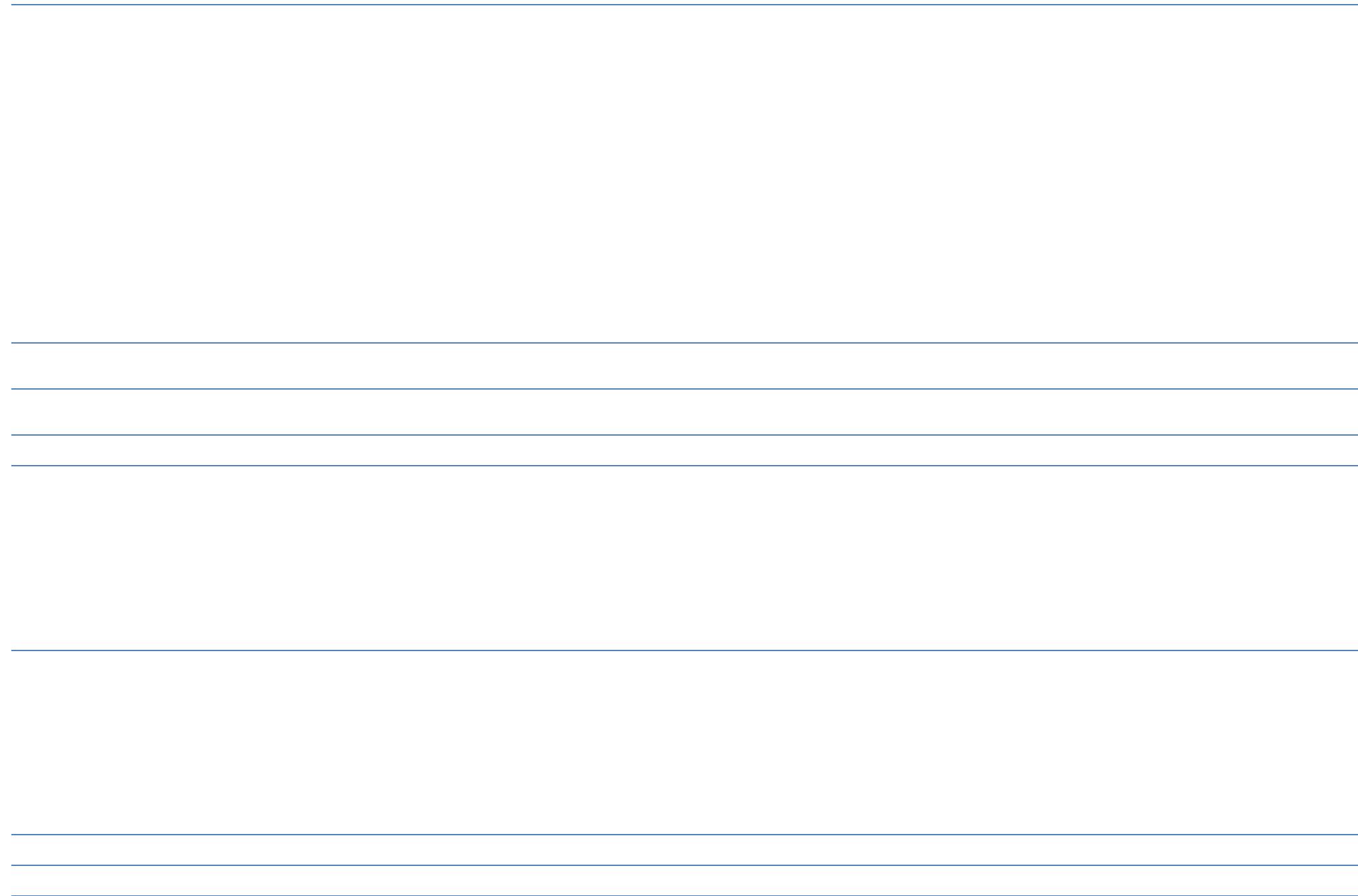
:P:IDR-U-ORIG-	Original receipt	Yes	Yes	Yes	No	Yes
RECEIPT-DATE	date					

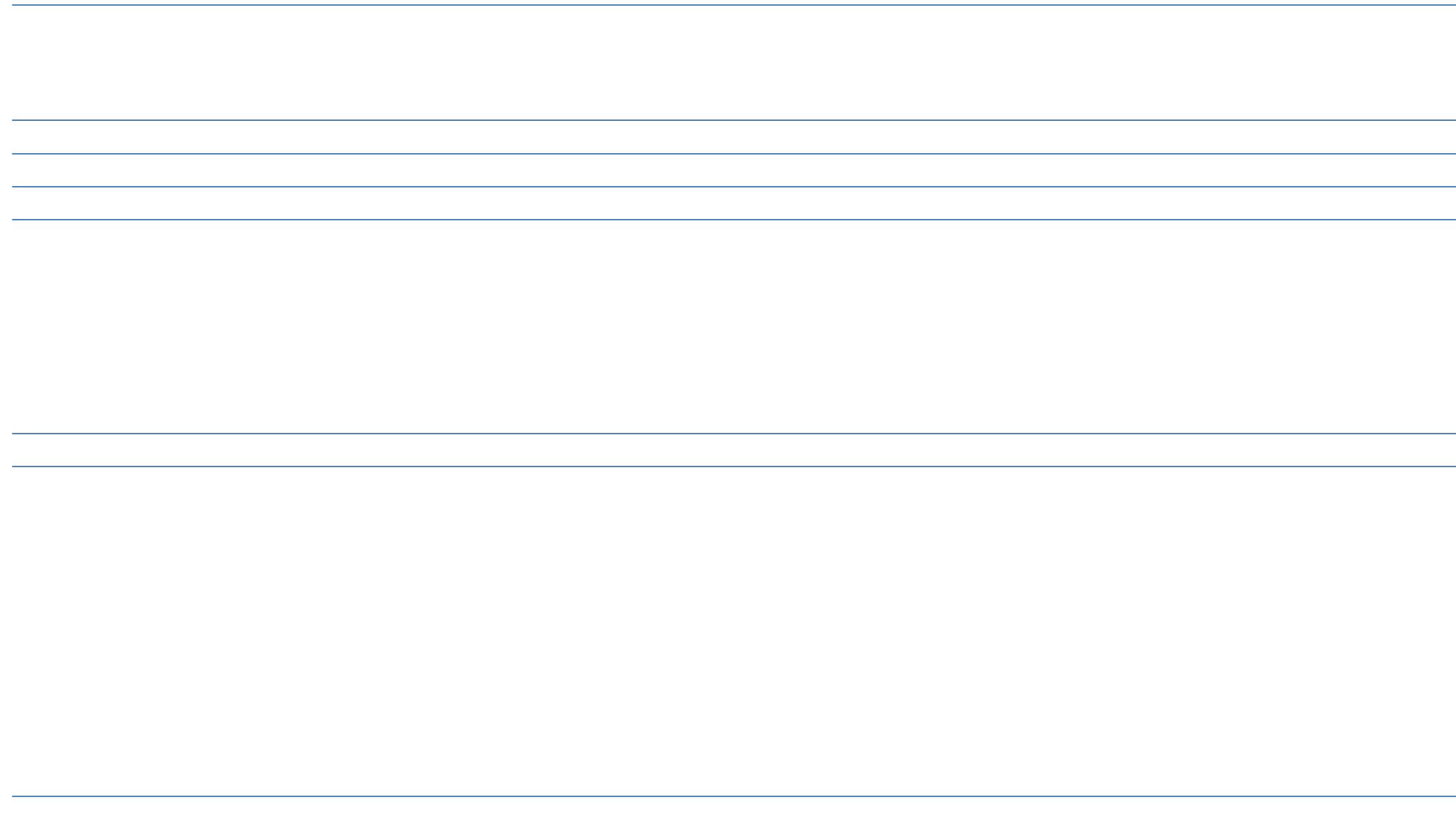
This field contains the original receipt date. This information is completed only if there is a full claim adjustment. Original receipt date is the receipt date of the claim -- it must be the date the carrier actually received it.

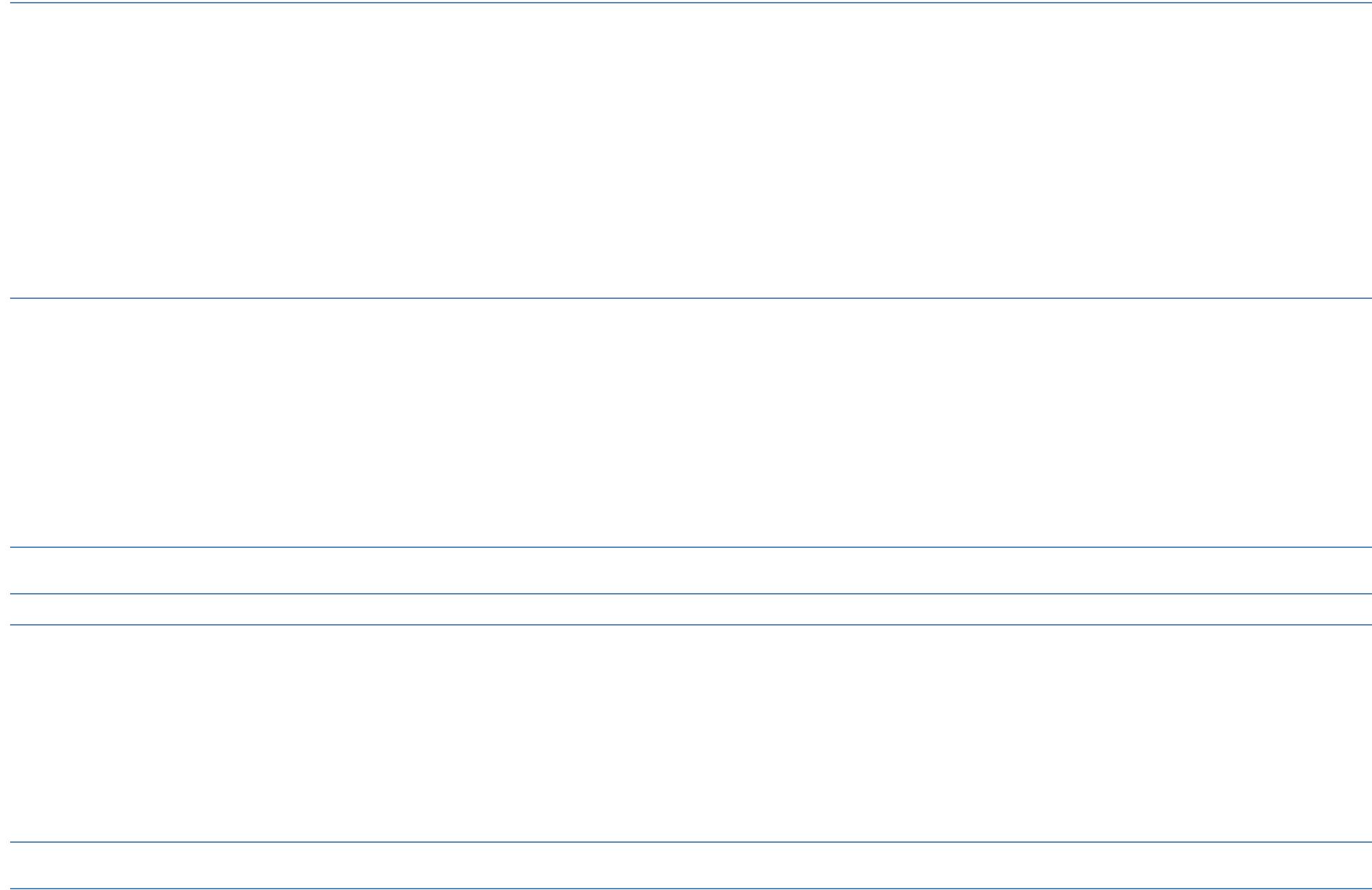
:P:IDR-HDR-TO-	Claim to date	Yes	Yes	Yes	Yes	Yes
DOS	of service					

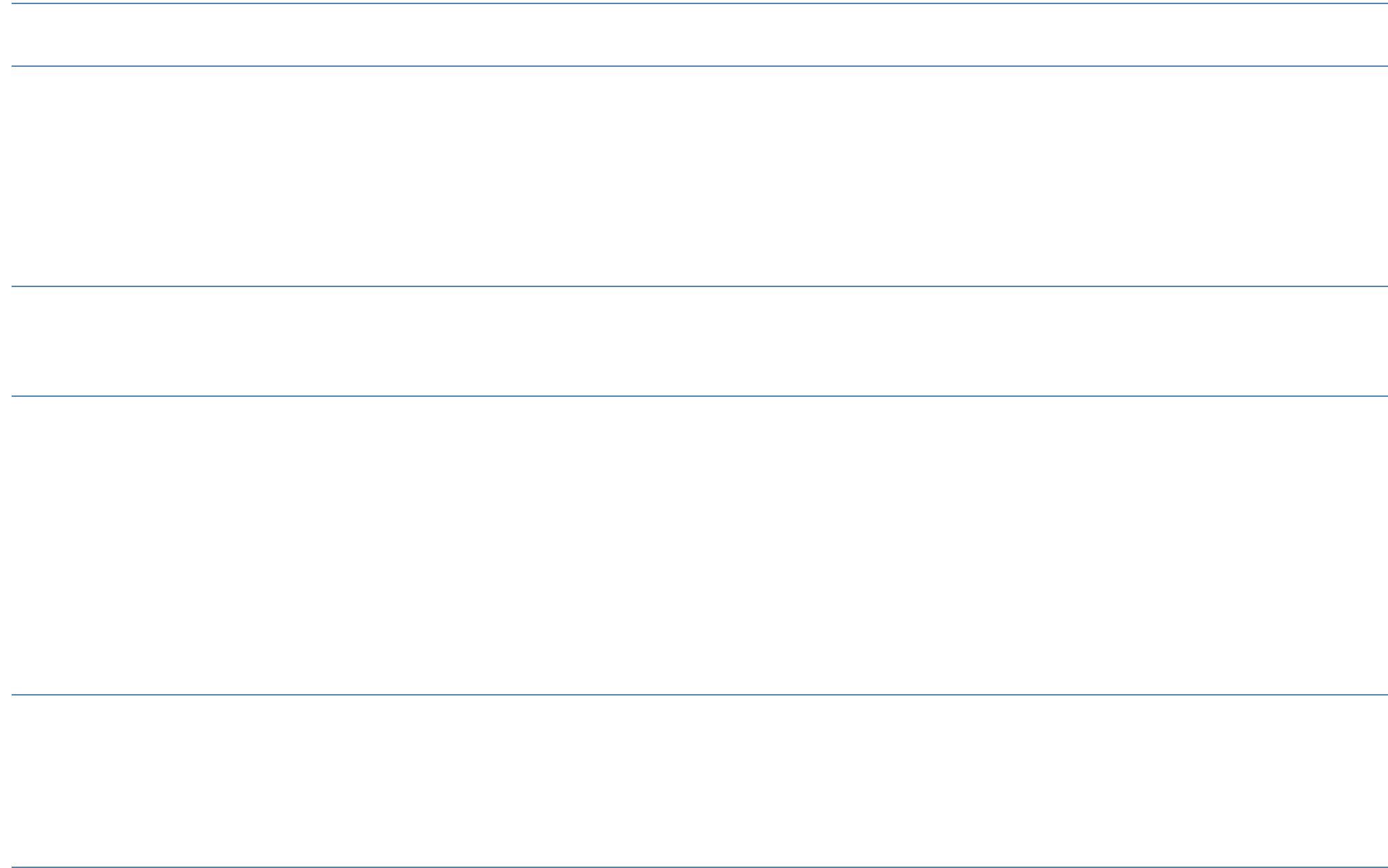
For claims that have suspended from the batch cycle for manual review, this field carries the latest to-date-of-service on the claim.

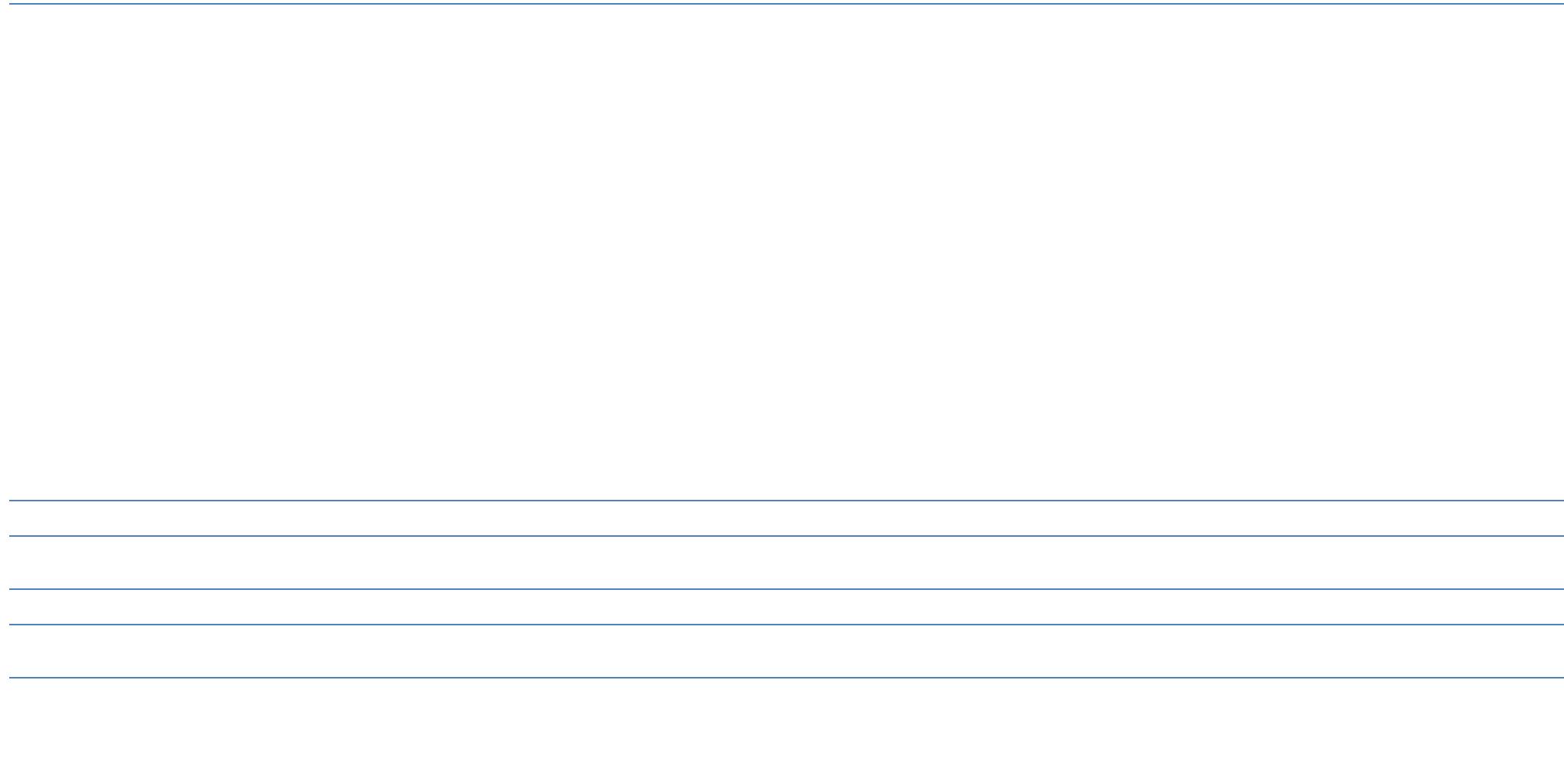


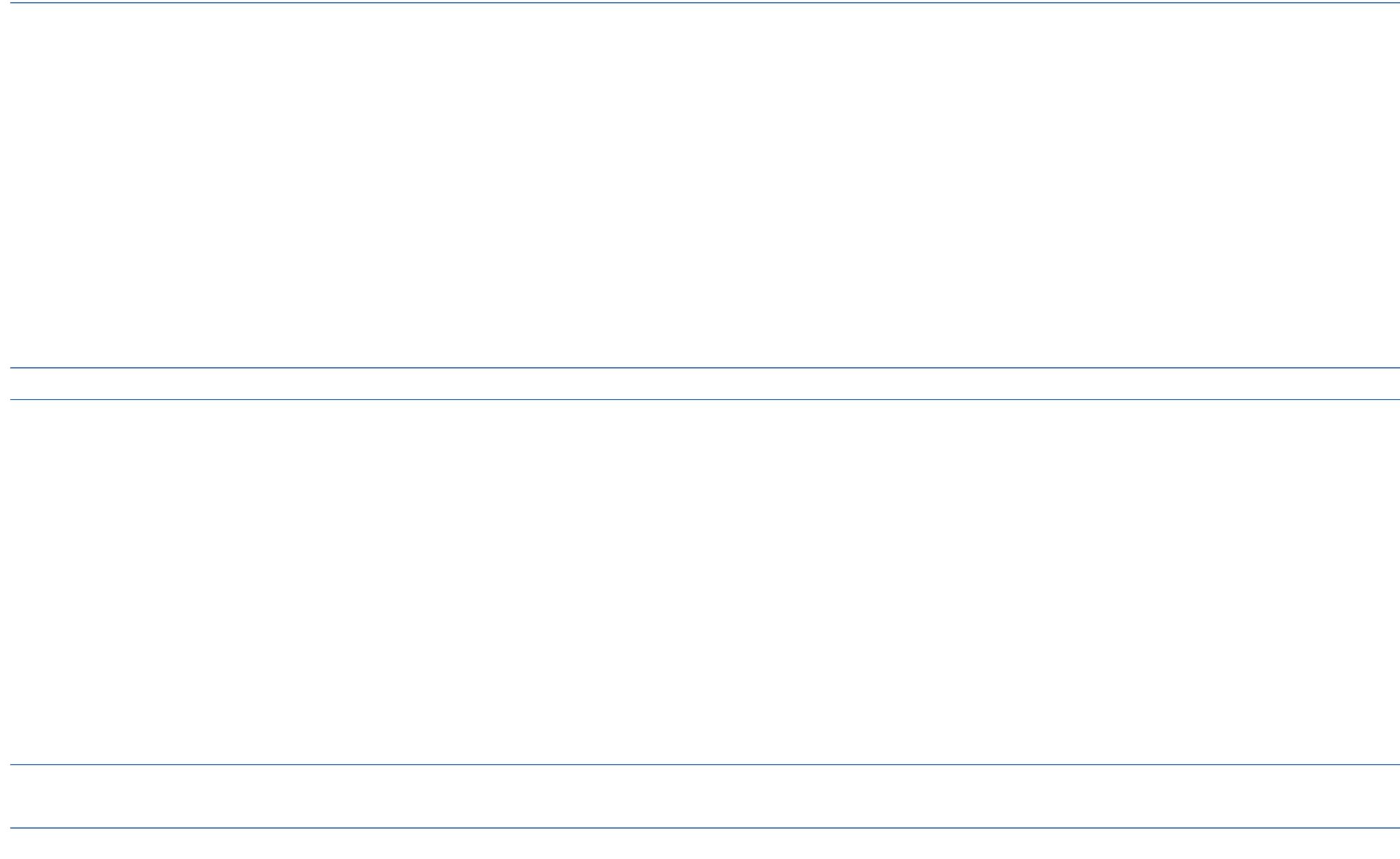


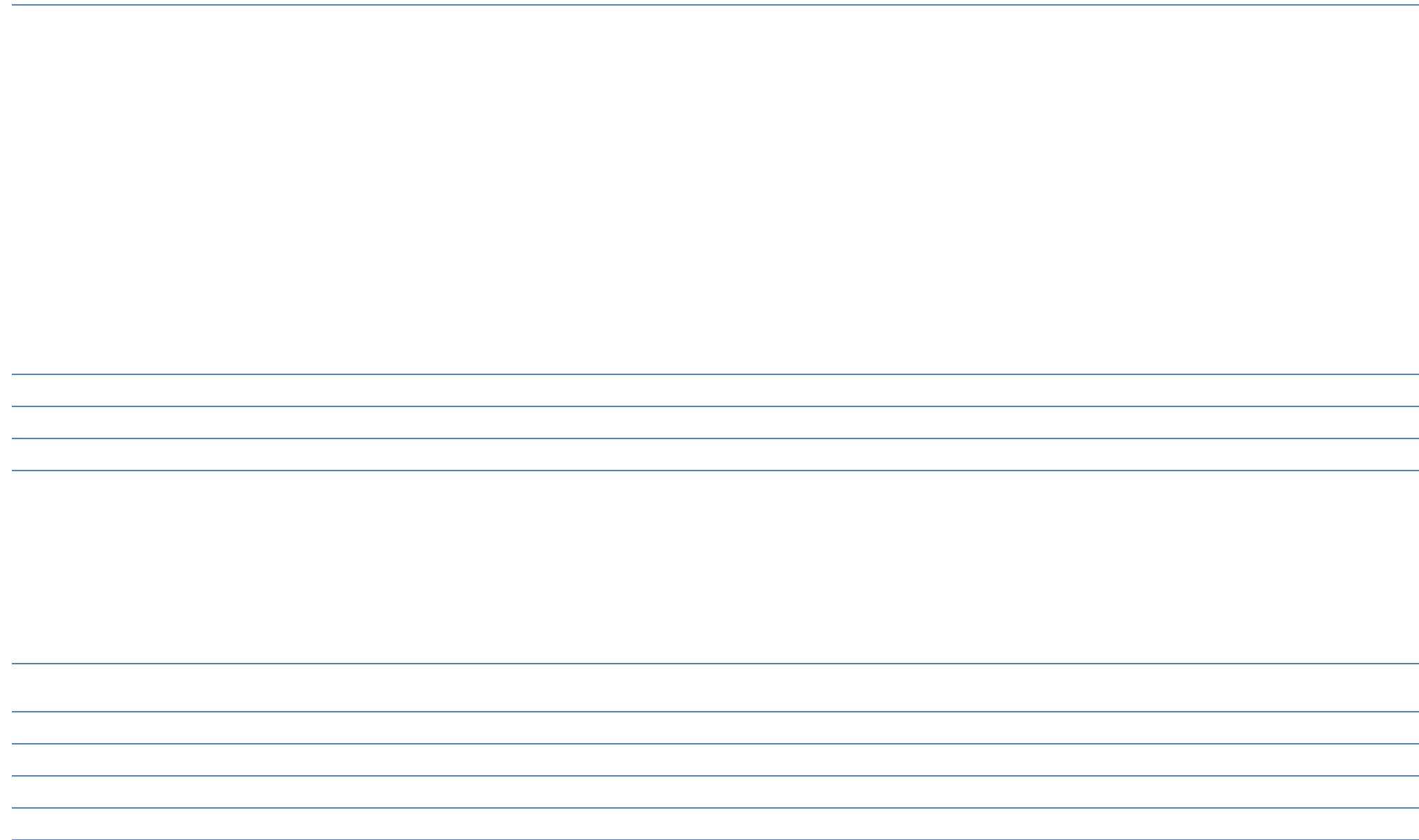












:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
:P:IDR-CLM-DT-CONTR-TYPE						
:P:IDR-TOS	Type of service - Yes This is a one-character code that identifies the type of service designated to a particular procedure code and modifier. This value may further define the procedure code/modifier combination allowing it to carry multiple definitions and	Yes	Yes	Yes	Yes	Yes

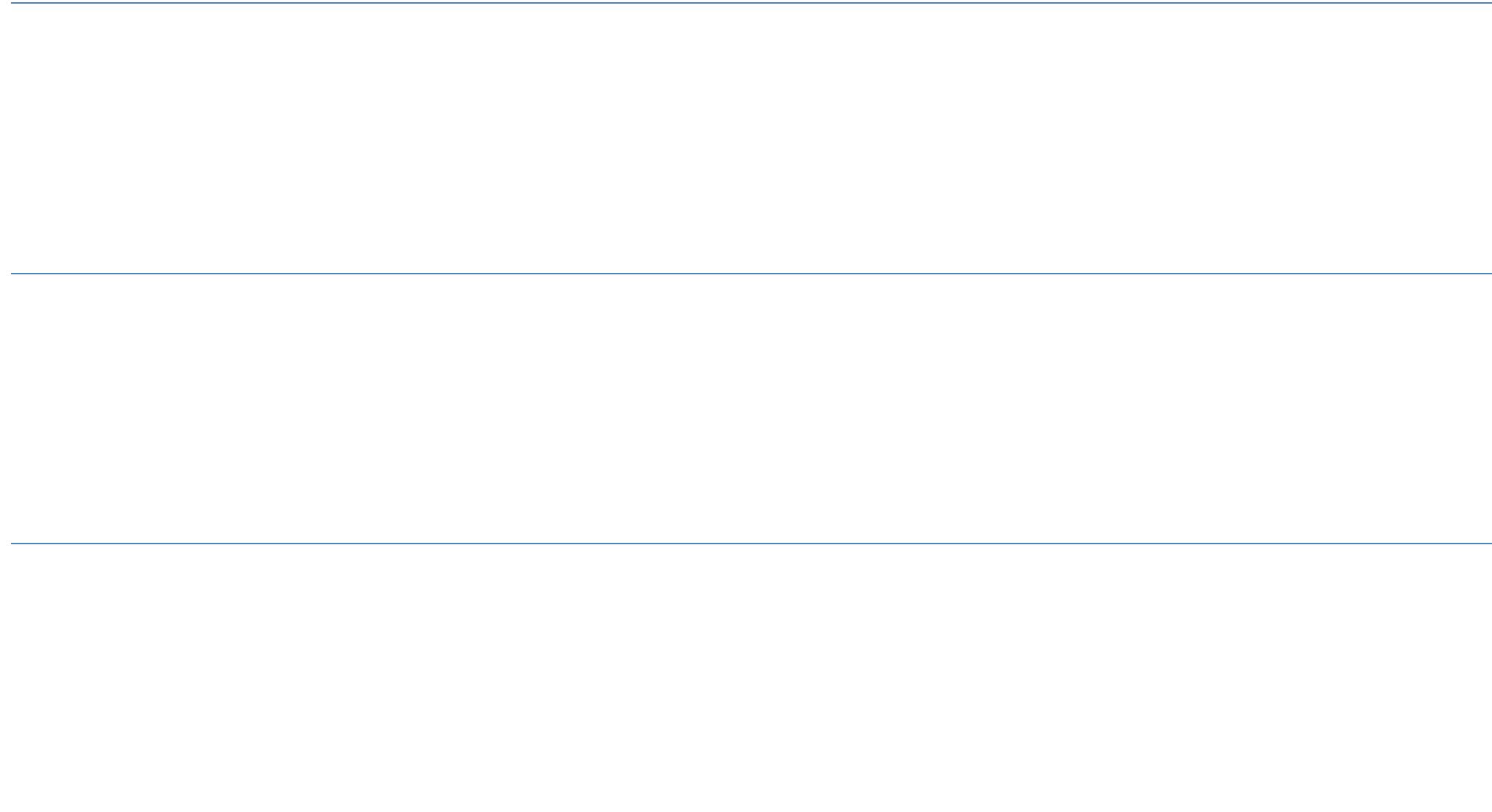
:P:IDR-TTWO-DIGIT-POS	2 digit place of service - This is a CMS-defined, two-byte code that identifies where the service was rendered. ? On claims, the system uses the two-digit HCFA 1500 value. See S01010100	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL-ALLOWED	Allowed amount - This is the initial charge allowed by Medicare before any reductions for coinsurance, limitations or deductible. The derivation of this dollar amount is based on the procedure code and modifiers, the provider and his location and the num	No	Yes	Yes	Yes	Yes
:P:IDR-SERV-ALLOW	Services allowed - This field defines the number of times a service is allowed, i.e., the number of items that are supplied, the units of blood provided, or the minutes involved in an anesthesia service.	No	Yes	Yes	Yes	Yes

:P:IDR-DTL-BENE-PAID	Detail beneficiary paid amount - The amount in this field is the final allowed charge paid to the beneficiary for the procedure after any pertinent reductions are made for an individual claim line.	No	No	Yes	Yes	Yes
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	:P:IDR-DTL-COINS	Detail coinsurance amount	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL-REG-DED	Detail regular deductible - This field displays the portion of the final charge allowed on a claim line that is used to satisfy the amount of Part B Medicare cash deductible remaining.	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL-PROV-PAID	Detail provider paid amount - The amount in this field is the final allowed charge paid to the provider for the procedure after any pertinent reductions are made for an individual claim line.	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL-PROV-PAID	Detail provider paid amount - The amount in this field is the final allowed charge paid to the provider for the procedure after any pertinent reductions are made for an individual claim line.	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL-PROV-PAID	Detail provider paid amount - The amount in this field is the final allowed charge paid to the provider for the procedure after any pertinent reductions are made for an individual claim line.	No	Yes	Yes	Yes	Yes

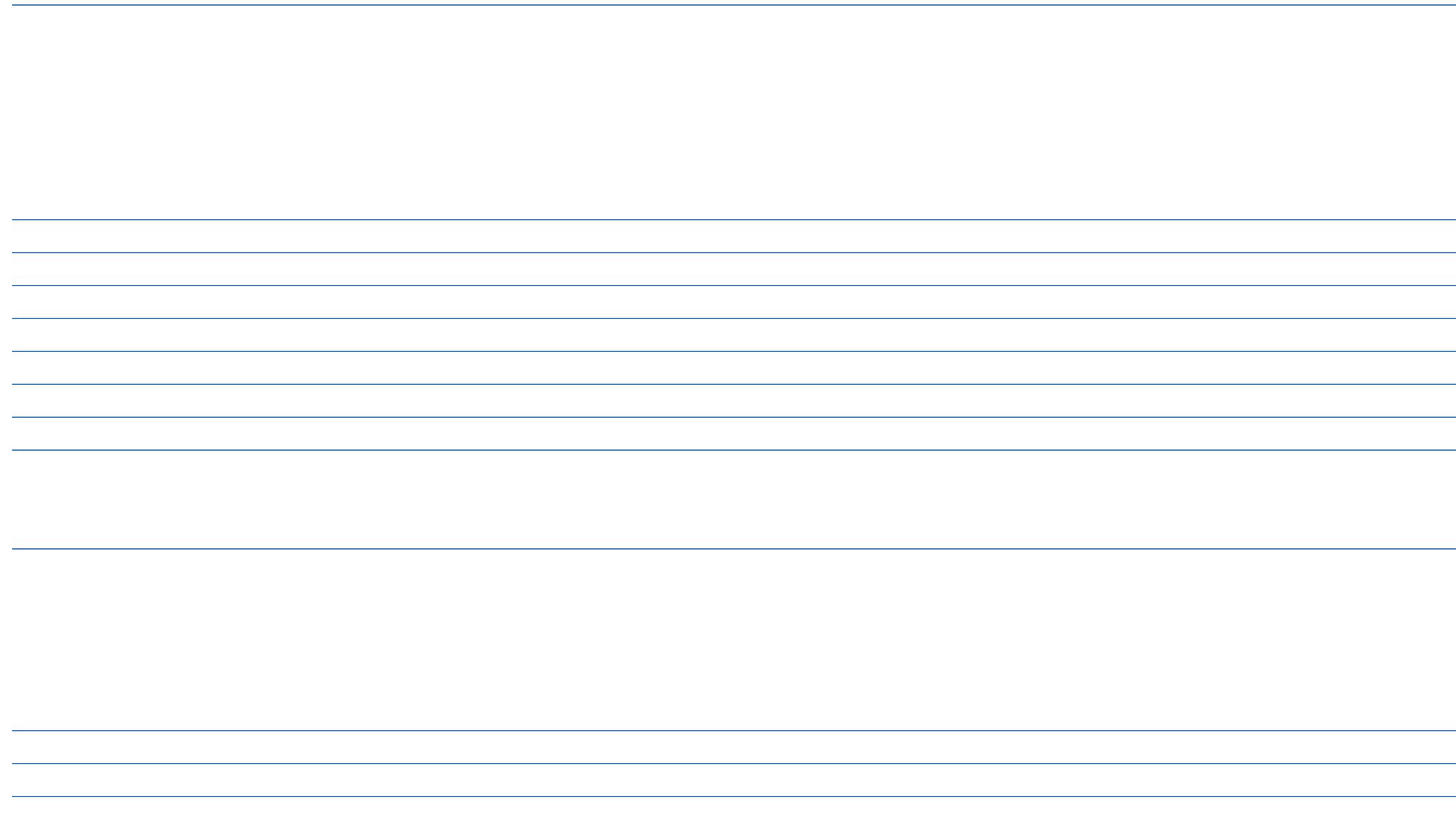
:P:IDR-DTL-BILLED	Billed amount - This field displays the dollar charges actually made by the physician or supplier for the service(s) rendered or supply(s) provided on the line item.	Yes	Yes	Yes	Yes
:P:IDR-DTL-FROM-DATE	From date of service - This field carries the date on which a particular service was first rendered.	Yes	Yes	Yes	Yes
:P:IDR-SERV-BILLED	Services billed - This field defines the number of times a service is performed, i.e., the number of items that are supplied, the units of blood provided, or the minutes involved in an anesthesia service.	Yes	Yes	Yes	Yes
:P:IDR-DTL-TO-DATE	To Date of Service - This field indicates the last date on which a particular service was rendered for a specific claim case. It includes the day, month, and year.	Yes	Yes	Yes	Yes

:P:IDR-DENIED	Detail denied for payment flag - indicates if the claim is denied for payment. Y If true N Default	No	Yes	Yes	Yes	Yes
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:P:IDR-MOD-ONE	First procedure modifier - This is first procedure modifier.	Yes	Yes	Yes	Yes	Yes
	In addition to the normal pricing criteria, the system allows claims examiners to use modifier codes to further qualify billed procedures. In some cases, the modifier requires special handling					
:P:IDR-MOD-TWO	Second procedure modifier - Same as above.	Yes	Yes	Yes	Yes	Yes

:P:IDR-MOD-FOUR	Fourth procedure modifier - This is the fourth procedure modifier.	Yes	Yes	Yes	Yes	Yes
	In addition to the normal pricing criteria, the system allows claims examiners to use modifier codes to further qualify billed procedures. In some cases, the modifier requires special ha					
:P:IDR-DTL-COINS	Detail coinsurance amount	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
:P:IDR-CLM-DT-CONTR-TYPE						



:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-DTL-
HPSA-PYMT Health No No No Yes Yes

Health Professional Shortage Area (HPSA) payment amount. A bonus paid for services rendered in shortage areas.

:P:IDR-DTL-OCC- Detail THER-DED	No occupational therapy limit - This field displays the dollar amount allowed for the claim line that was applied to a Medicare occupational therapy payment limitation.	Yes	Yes	Yes	Yes
:P:IDR-K-PRESCRIPTION- NUM	Prescription number - This field carries the prescription number. The prescription number is comprised of the vendor ID number as the first four positions, the procedure code as the fifth thru ninth positions, and sequential numbering as the tenth thru t	Yes	Yes	Yes	Yes

:P:IDR-DTL-LATE-RED	Detail late filing reduction - A 10 % reduction of the final allowed charge is made when due to late claim filing restrictions. This reduction is applied to assigned services submitted for payment one year from date of service	No	Yes	Yes	Yes	Yes
:P:IDR-CASH-DED	Detail subject to cash deductible - indicates if the claim is subject to a cash deductible amount. Y If true N Default	No	Yes	Yes	Yes	Yes
:P:IDR-PAY-80-PER	Detail payable at 80% - indicates if the claim is payable at 80%. Y If true N Default	No	Yes	Yes	Yes	Yes

:P:IDR-K-LN- ITEM-CTL-N	Line Item Control Number	No	Yes	Yes	Yes	Yes
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:P:IDR-DTL- NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
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:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL-REND-TYPE	Detail rendering provider type - This field displays a two-number code that is associated with identifying the rendering provider's type code. See S0105010 for valid values.	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-REND-SPEC	Detail rendering provider spec - The rendering provider specialty code is a two-character code that identifies the rendering provider's specialty. See S0106010 for valid values.	No	Yes	Yes	Yes	Yes
:P:-IDR-PERF-PROV-STATE	Detail performing provider state code - This field carries the performing provider state code. Same as Postal Code	Yes	Yes	Yes	Yes	Yes

:P:IDR-DTL-
NUMBER Detail Number Yes Yes Yes Yes Yes

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL-
NUMBER

Detail Number Y

Yes

Yes

Yes

Yes

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL-
NUMBER

Detail Number Y

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT-
CONTR-TYPE

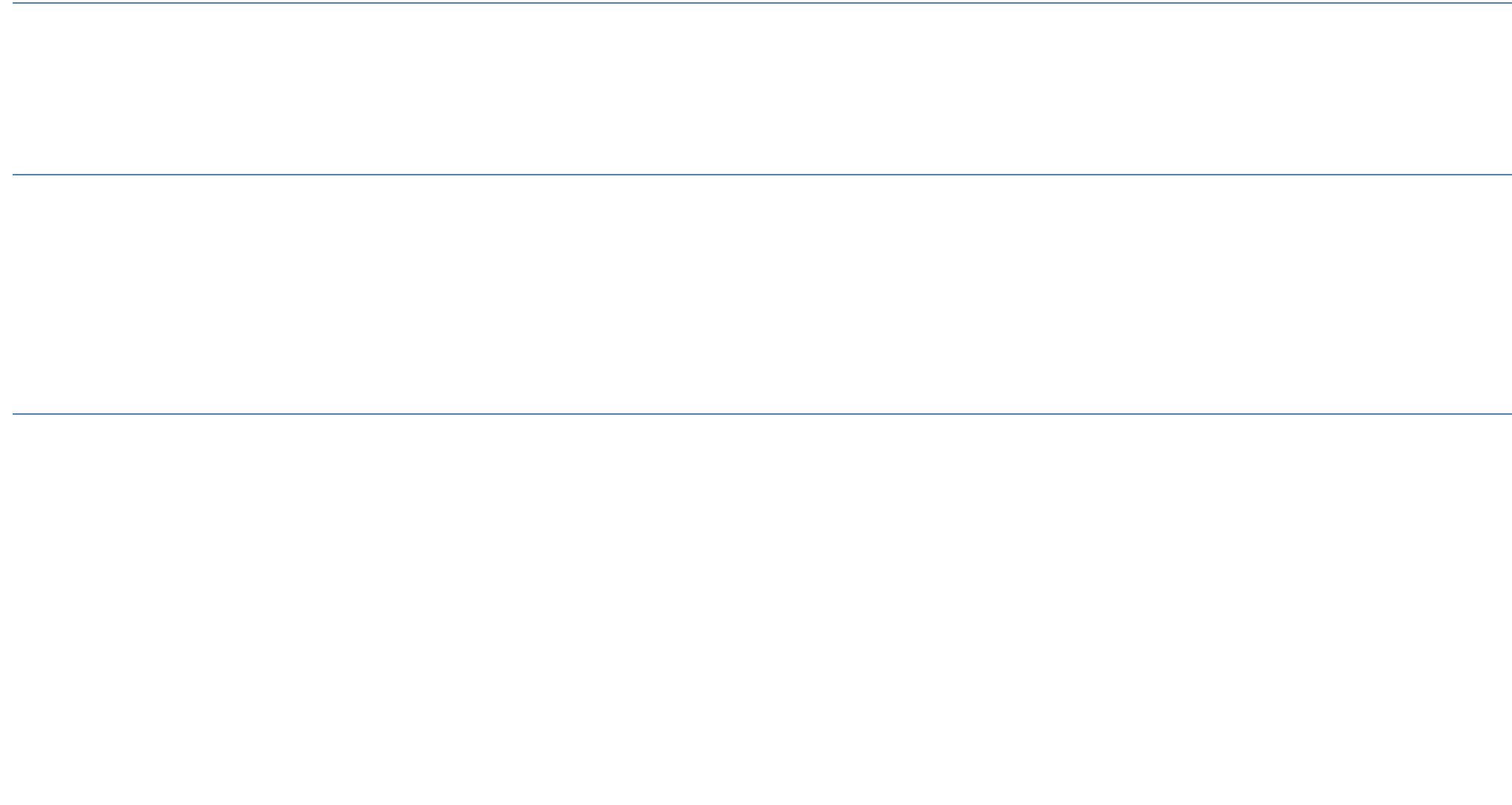
:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

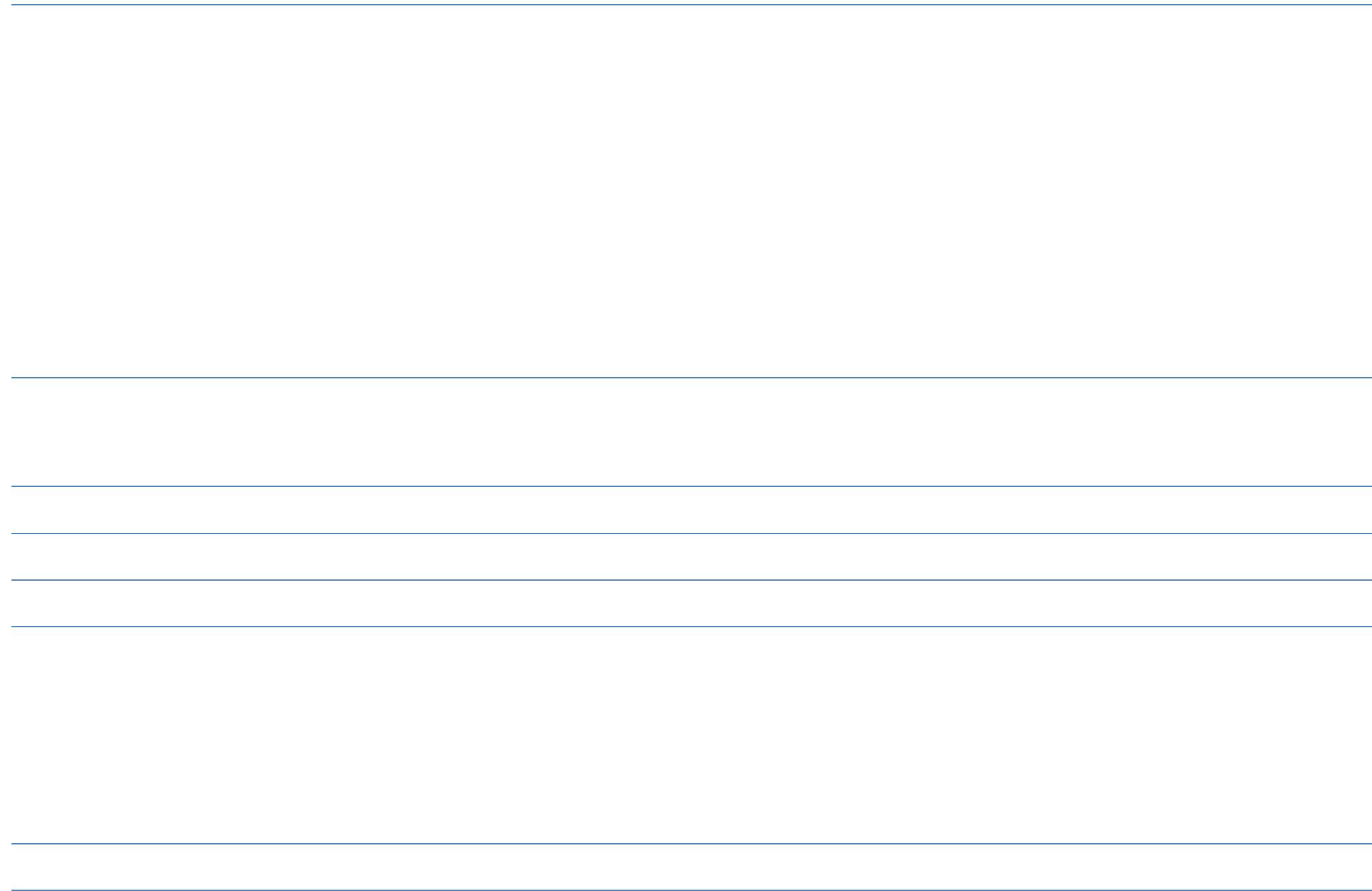
:P:IDR-K-AUDIT- Audit number - No
NUM contains the
audit code
number for the
claim cutback.

:P:IDR-K-AUDIT- Audit indicator - No
IND Indicates if the
code in the K-
AUDIT-NUM
field refers to
an audit,
header record
edit, or a claim
detail edit
Value:
Description:

A Audit
H Header edit
D Detail edit

:P:IDR-K-AUDIT- Audit DISP	No	Yes	Yes	Yes	Yes
disposition - carries the disposition code associated with the first SCC audit code contained on the claim. These values are assigned by the Carrier/MAC, specific to the affiliated audit code.					
:P:IDR-CLM-DT- CONTR-TYPE					
:P:IDR-DTL- NUMBER	Detail Number	Yes	Yes	Yes	Yes





:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-DTL- CWF Detail No Yes Yes Yes Yes
CWF-ERR-CD Error Code -
This field
carries one
CWF detail
error code. This
is an entry in
the DTL-CWF-
ERROR table,
that occurs 5
times.

:P:IDR-DTL- CWF Detail No Yes Yes Yes Yes
CWF-OVRD-CD Override - This
field carries
one CWF detail
override code.
This is an entry
in the DTL-CWF-
ERROR table,
that occurs 5
times.

:P:IDR-K-CLIN-LAB-DEMO-ZONE	Clinical lab demonstration zone - The value in this field identifies if Competitive Laboratory Demonstration applies to this service.	Yes	Yes	Yes	Yes	Yes
Z1 Beneficiary Locality for the CBA1						
Z2 Beneficiary Locality for the CBA2						
Z9 Not a demonstration locality						

:P:IDR-K-CUTB-MSG	Computer cutback message - contains the MSN/Remit message code for any denials/reductions occurring as the service was processed by the system (not pricing related)	No	Yes	Yes	Yes	Yes
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:P:IDR-K-BENE- PREV-PD	Previous bene paid amount - For each adjusted claim, this is the net amount of payment to the beneficiary of all payments/and previous adjustments to the claim. Net amount equals total beneficiary previous payment minus total beneficiary return checks.	No	Yes	Yes	No	Yes
:P:IDR-K-INT- PREV-PD	Previous Interest paid amount - The previous interest paid amount. This amount applies only to full claim	No	Yes	Yes	No	Yes
:P:IDR-K-LTFL- PREV-PD	Previous late filing reduction amount - This field contains the previous late filing reduction amount. This amount applies only to full claim adjustments.	No	Yes	Yes	No	Yes

:P:IDR-K-PROV- PREV-PD	Previous provider paid amount - For each adjusted claim, this is the net amount of payment to the provider of all payments/and previous adjustments to the claim. Net amount equals total provider previous payment minus total provider return checks.	No	Yes	Yes	No	Yes
:P:IDR-K-HCT- LEVEL	Hematocrit level - This field carries the Hematocrit Test Results.	Yes	Yes	Yes	Yes	Yes
:P:IDR-K-HGB- LEVEL	Hemoglobin level - This field carries the Hemoglobin Test Results.	Yes	Yes	Yes	Yes	Yes
:P:IDR-K- IMAGING-CAP- AMOUNT	Imaging cap amount - the MFSDB Facility Imaging Payment Cap amount. This amount will be used in the reasonable charge calculation if the imaging cap indicator equals 1 and this amount is lower than the fee or billed amount.	No	Yes	Yes	Yes	Yes

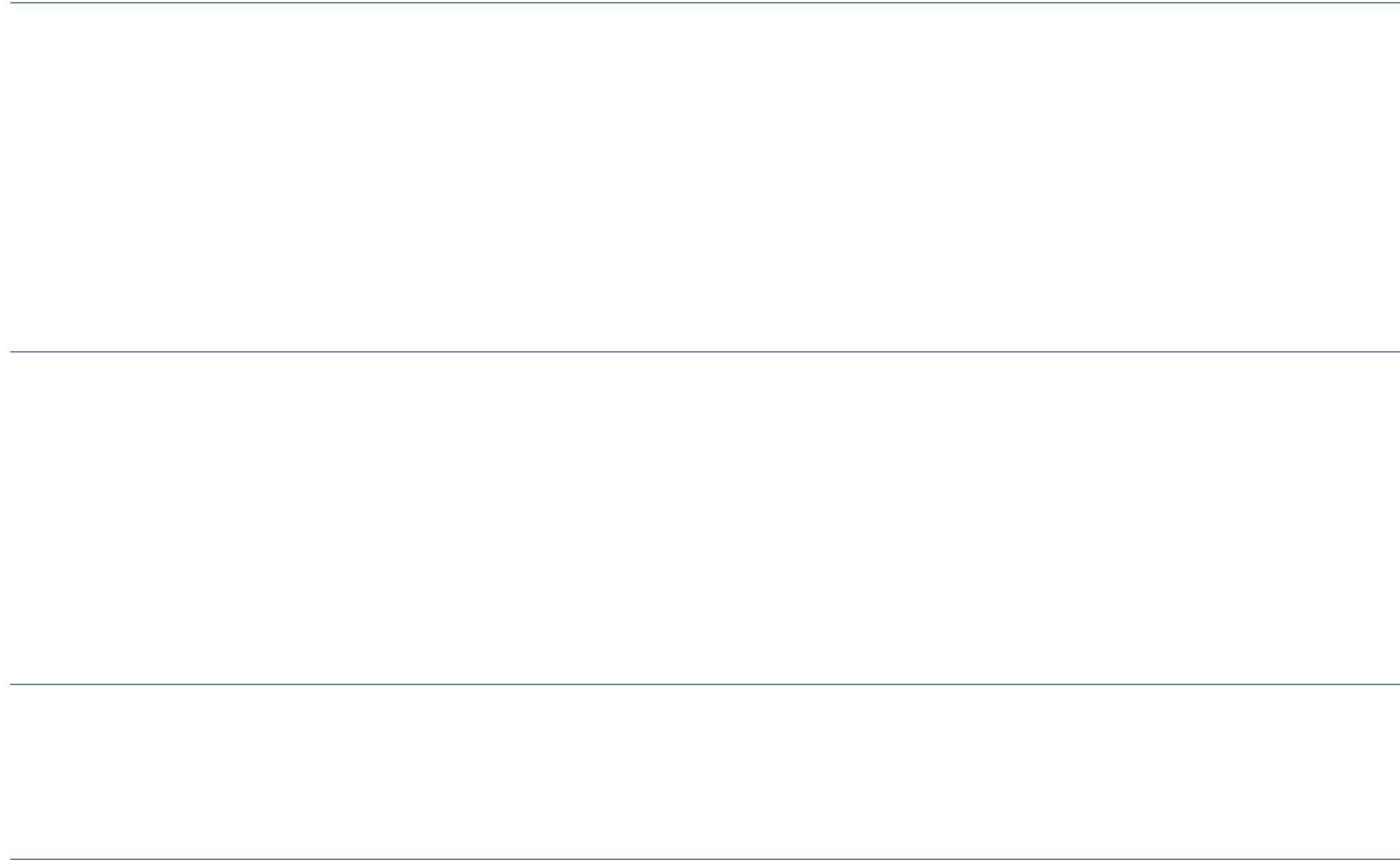
:P:IDR-K-MAN-CUTB-MSG	Manual cutback message - contains the MSN/Remit message code for any denials/reductions occurring if the service was processed manually.	No	Yes	Yes	Yes	Yes
:P:IDR-K-MPA-OVR-AUDIT	Detail MPAP override audit - carries any edits/audit codes encountered by the claim that were overridden.	No	Yes	Yes	Yes	Yes
:P:IDR-K-MSP-CALC-TYP	MSP calculation type	No	Yes	Yes	Yes	Yes
:P:IDR-K-DTL-OTAF	Amount a provider is obligated to accept as full payment, MSP related field	No	Yes	Yes	Yes	Yes
:P:IDR-K-MPA-OVR-IND	Detail MPAP override indicator - Indicates if the code in the K-MPA-OVR-AUDIT field refers to an audit, header record edit, or a claim detail edit. Value: Description: A Audit H Header edit D Detail edit	No	Yes	Yes	Yes	Yes

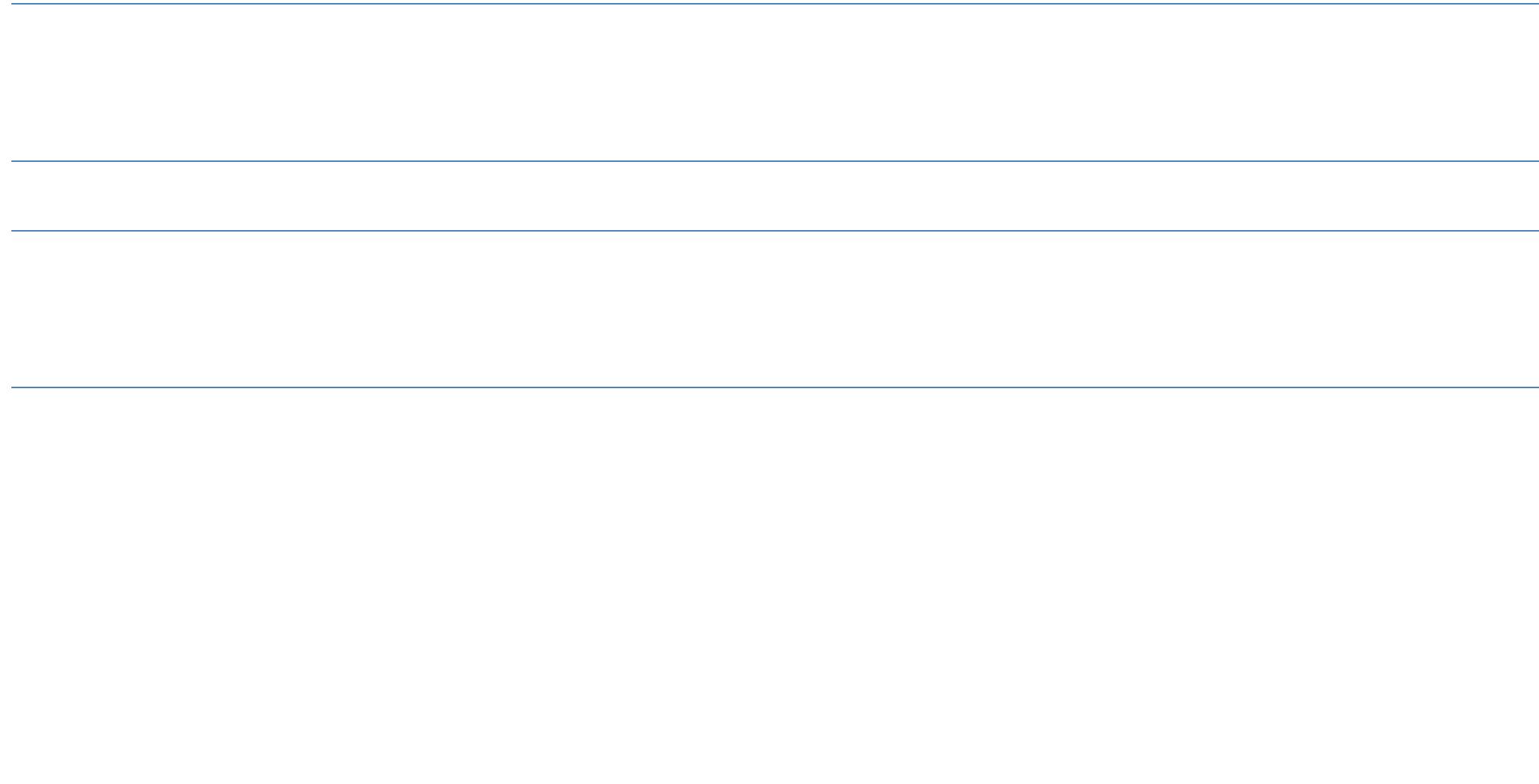
:P:IDR-K-ORIG- REPT-AUD	Original reporting audit - contains the original reporting audit code. This item applies only to full claim adjustments. It is used to back out claims from 1565.	No	Yes	Yes	No	Yes
:P:IDR-K-ORG- REPT-AUD-D	Original reporting audit disposition - This field contains the original reporting audit disposition. This item applies only to full claim adjustments. It is used to back out claims from 1565.	No	Yes	Yes	No	Yes
:P:IDR-K-ORIG- REPT-IND	Original reporting indicator - Indicates if the code in the K-ORIG-REPT-AUD field refers to an audit, header record edit, or a claim detail edit. This indicator applies only to full claim adjustments. It is used to back out claims from 1565. 1565 is a C	No	Yes	Yes	No	Yes

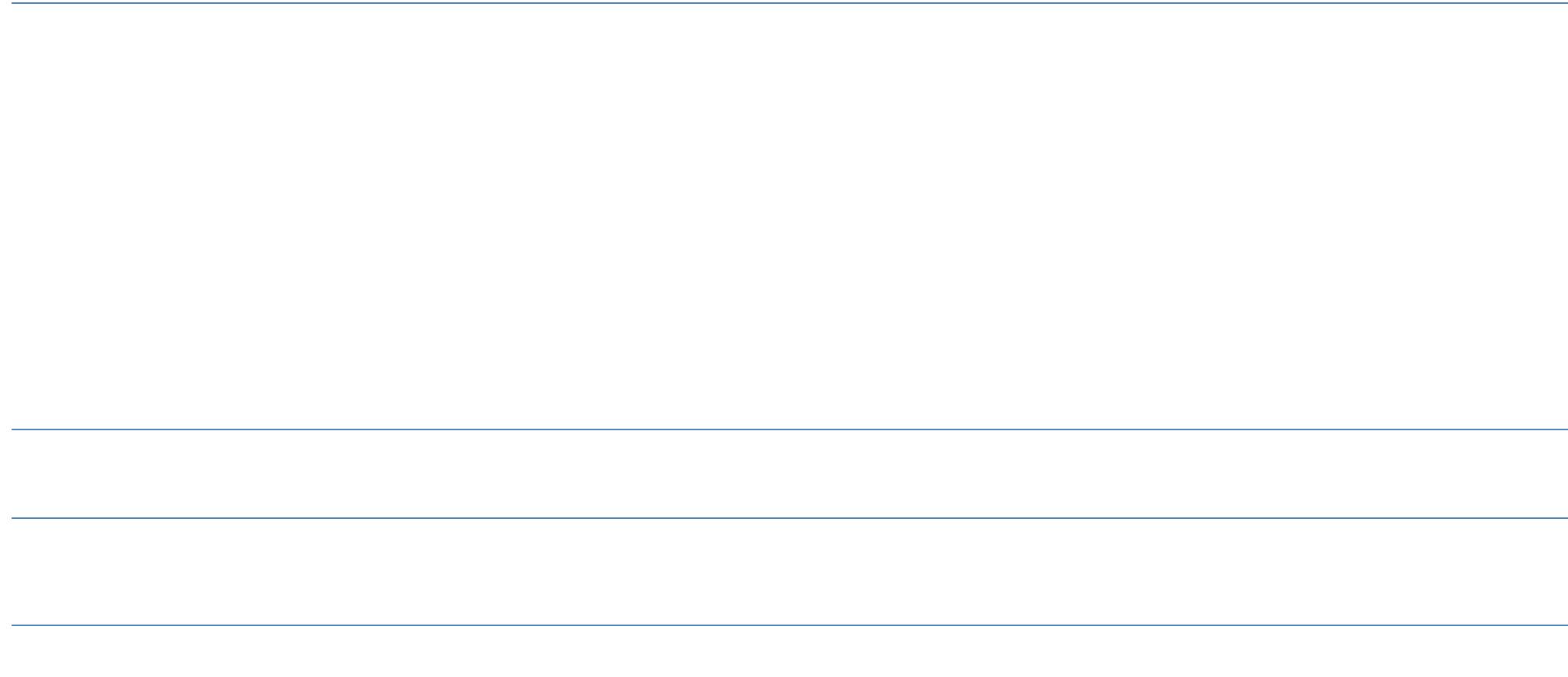
:P:IDR-K-MPA-OVERRIDE-CODES	Detail MPAP override flag	No	Yes	Yes	Yes	Yes
:P:IDR-K-ORG-REPT-AUD-C	Original reporting MR category - This field contains the original reporting MR category. This item applies only to full claim adjustments. It is used to back out claims from 1565.	No	Yes	Yes	No	Yes
:P:IDR-K-PR-CUTB-MSG	Pricing cutback message - contains the MSN/Remit message code for any denials/reductions occurring as the service was priced by the system.	No	Yes	Yes	Yes	Yes
:P:IDR-K-REBUN-AUD-FLG	Rebundling audit flag (HCFA correct coding initiative, based upon the HCFA procedure files) - identifies the action taken on the service as a result of rebundling processing Value: Description: T Major procedure, cutback occurred U Minor procedure, clai	No	Yes	Yes	Yes	Yes

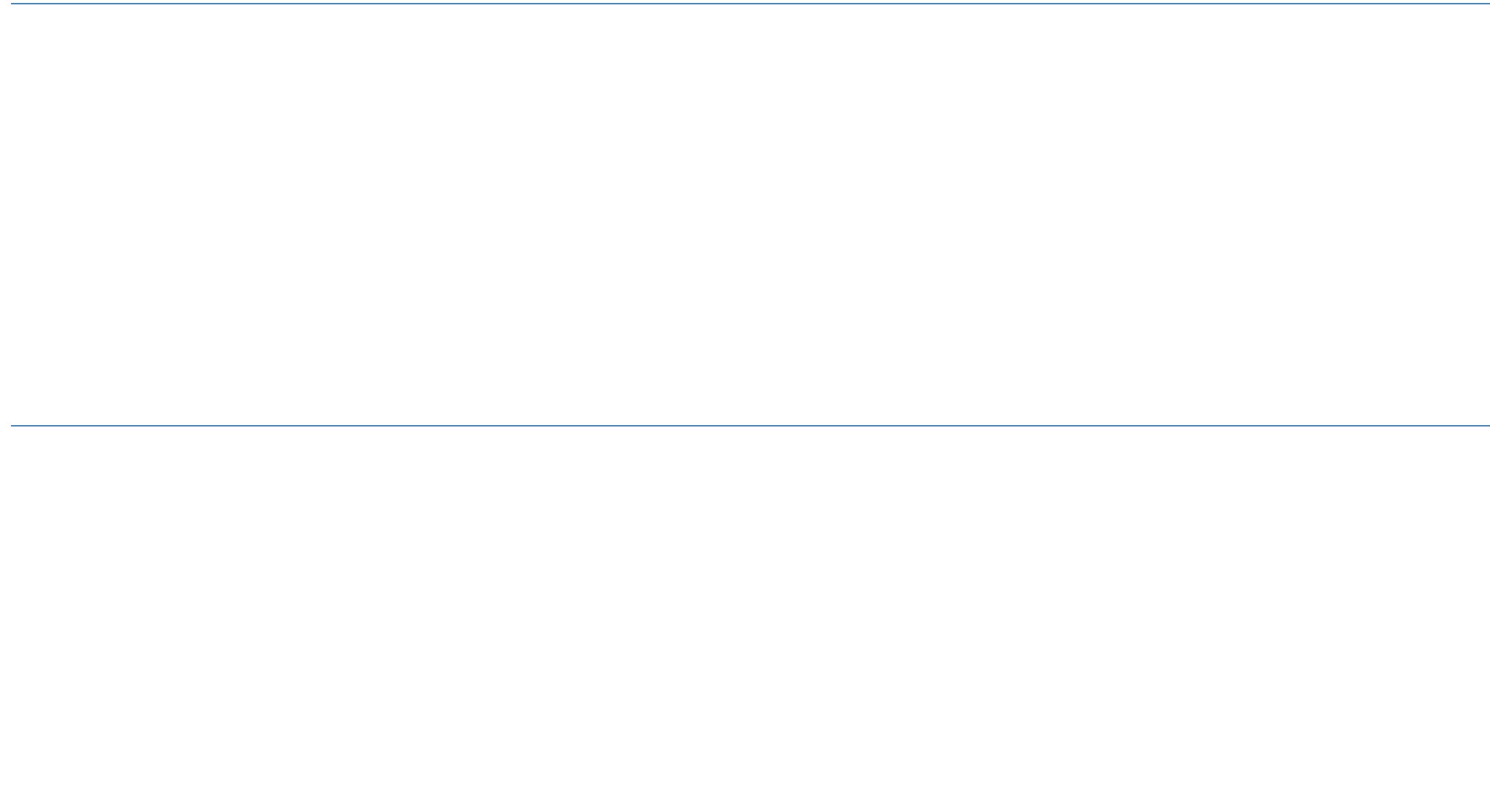
:P:IDR-K-CERT- NUMB	Certification number - If the provider has a CLIA certification number, it is displayed in this field.	Yes	Yes	Yes	Yes	Yes
:P:IDR-K- REBUN-MOD2	Rebundling modifier 2 (HCFA correct coding initiative, based upon the HCFA procedure files) - This field identifies the major/minor procedure modifier (second position) that was found on a different claim against which the detail was denied/cut back. The	No	Yes	Yes	Yes	Yes
:P:IDR-K- REBUN-PROC	Rebundling procedure (HCFA correct coding initiative, based upon the HCFA procedure files)	No	Yes	Yes	Yes	Yes
:P:IDR-K- REBUN-MOD1	Rebundling modifier 1 (HCFA correct coding initiative, based upon the HCFA procedure files)	No	Yes	Yes	Yes	Yes

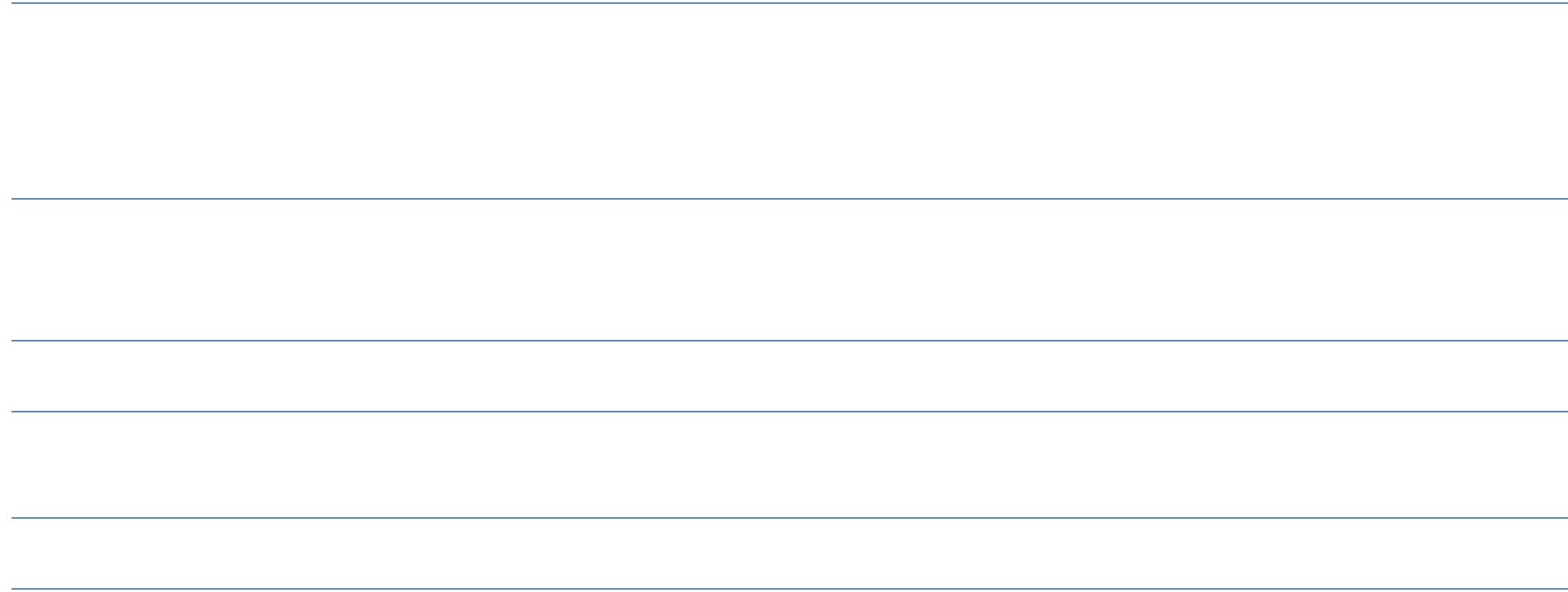
:P:IDR-K-CERT-TYPE	Type of certification number present - This field will be filled if the service requires that a CLIA number be present and the number was found on the provider's record. C CLIA number follows in certification number field Spa	No	Yes	Yes	Yes	Yes
:P:IDR-CLM-DT-CONTR-TYPE						
:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes

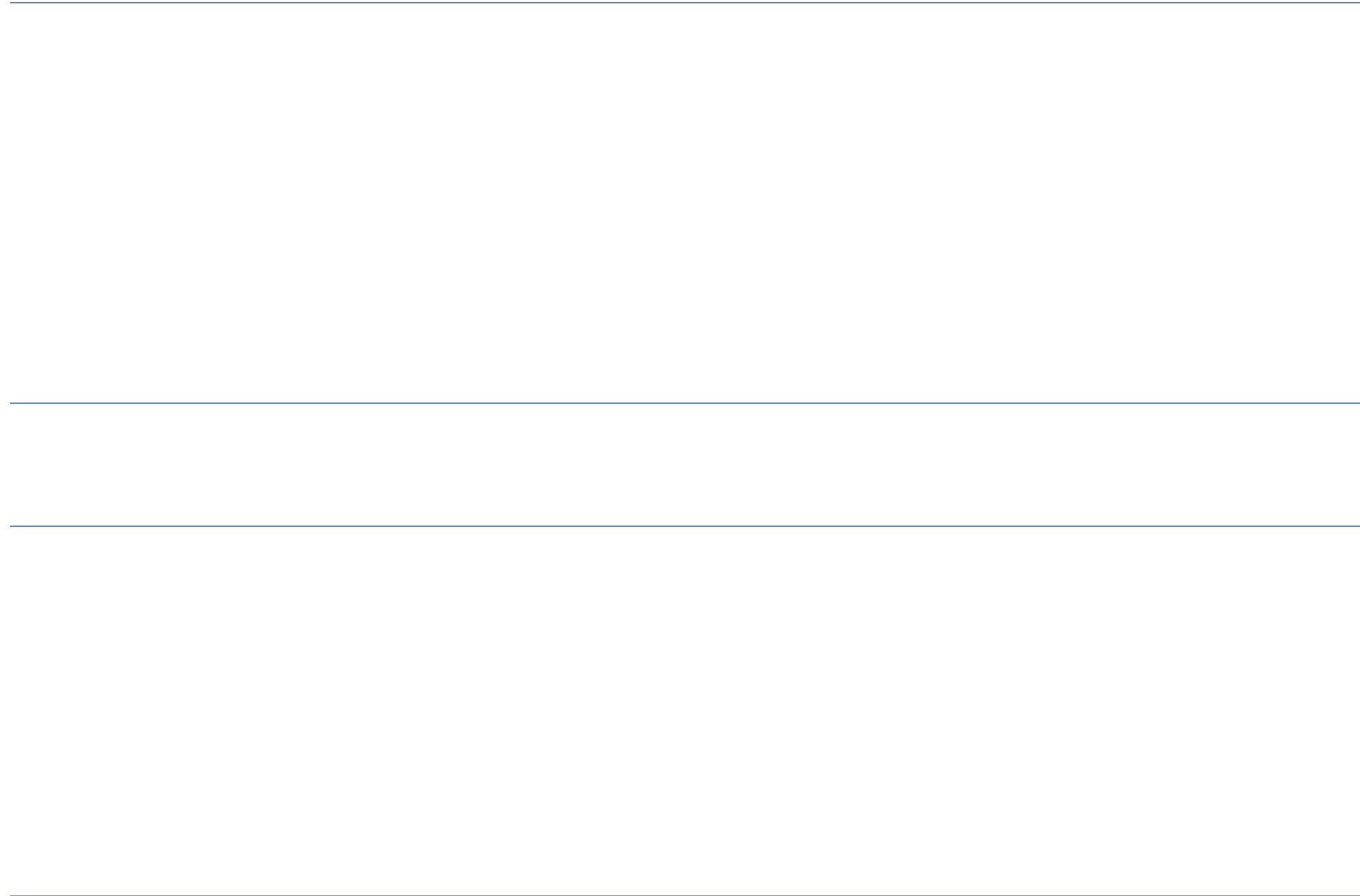


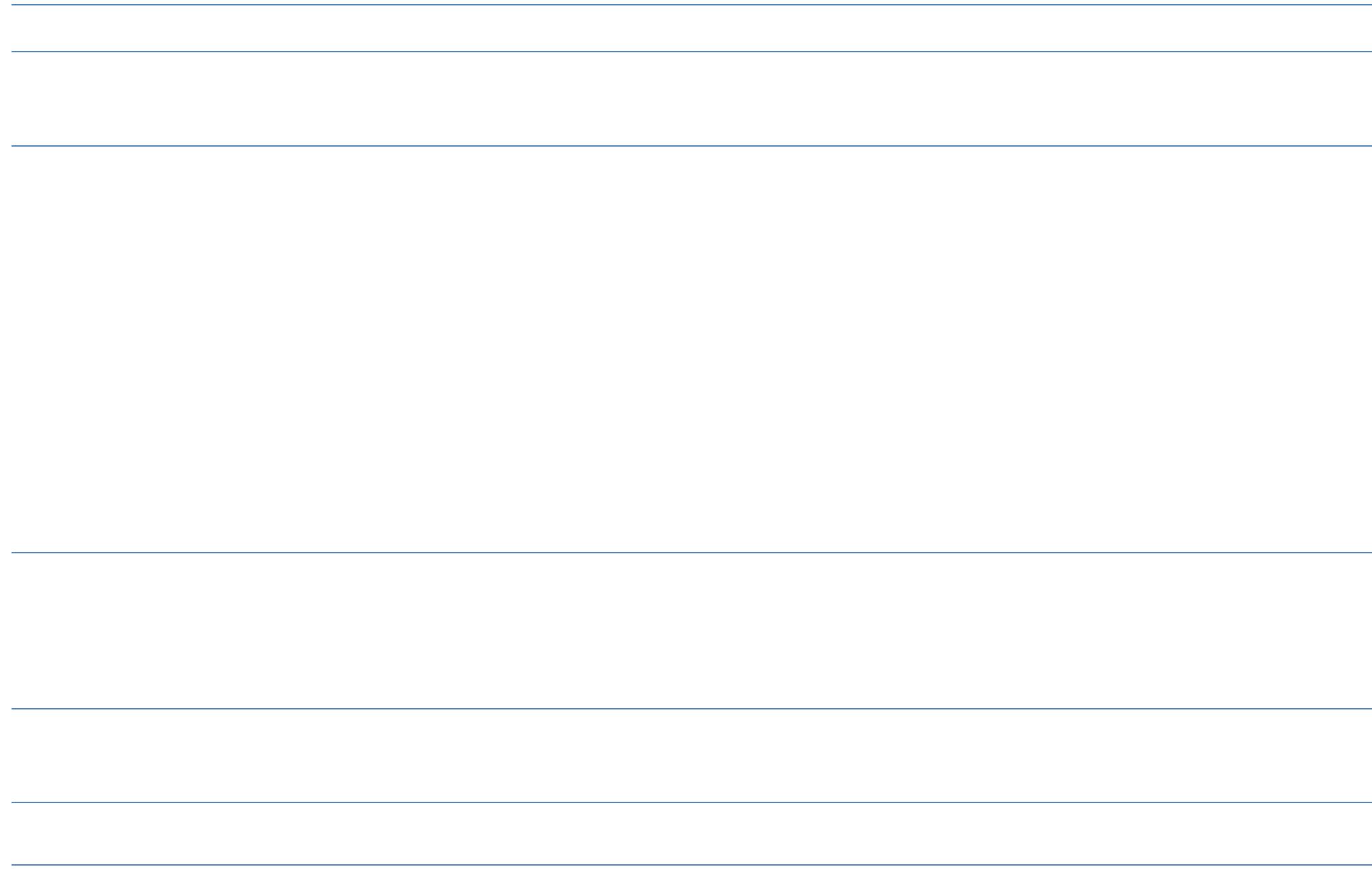


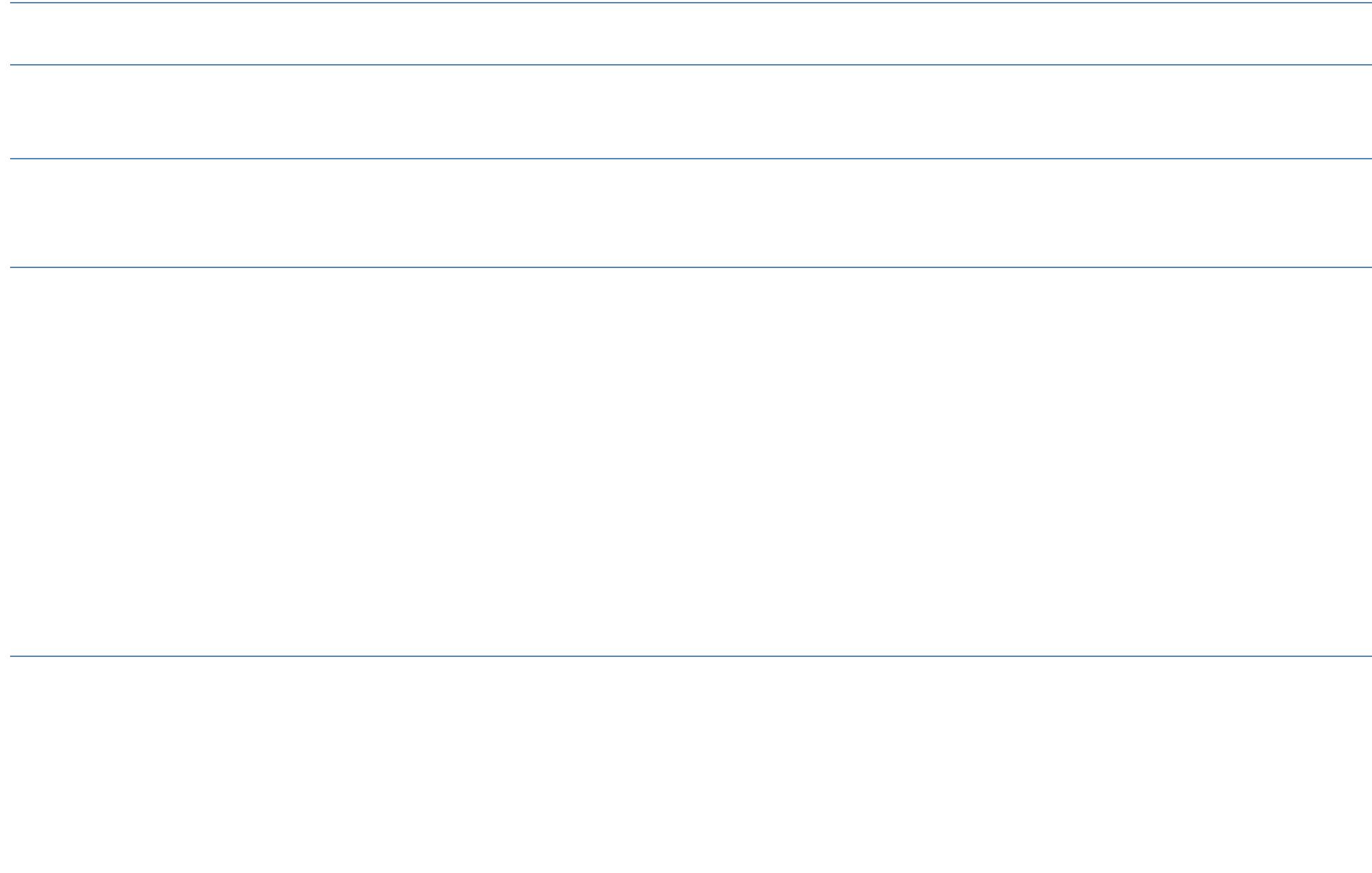


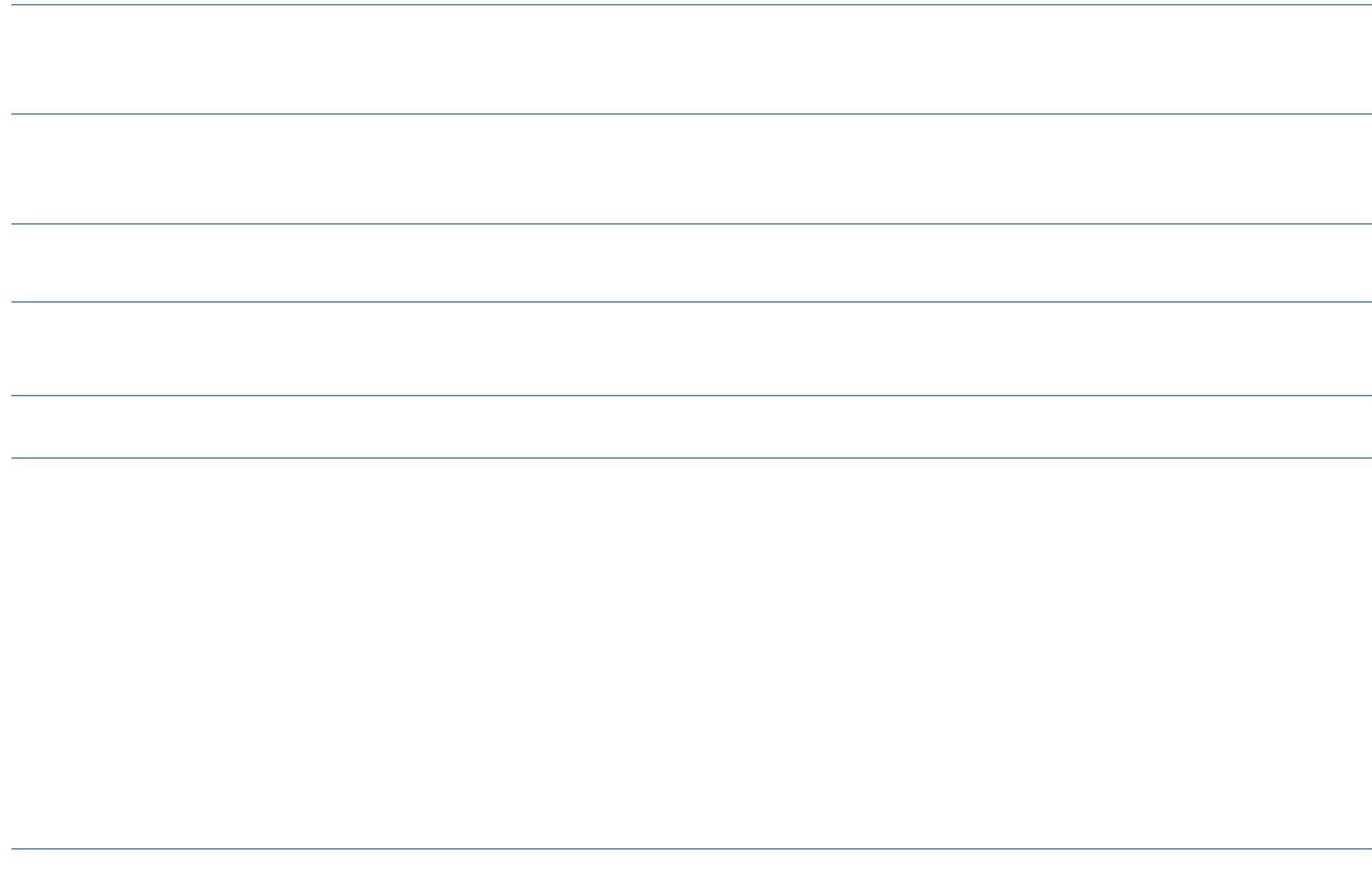


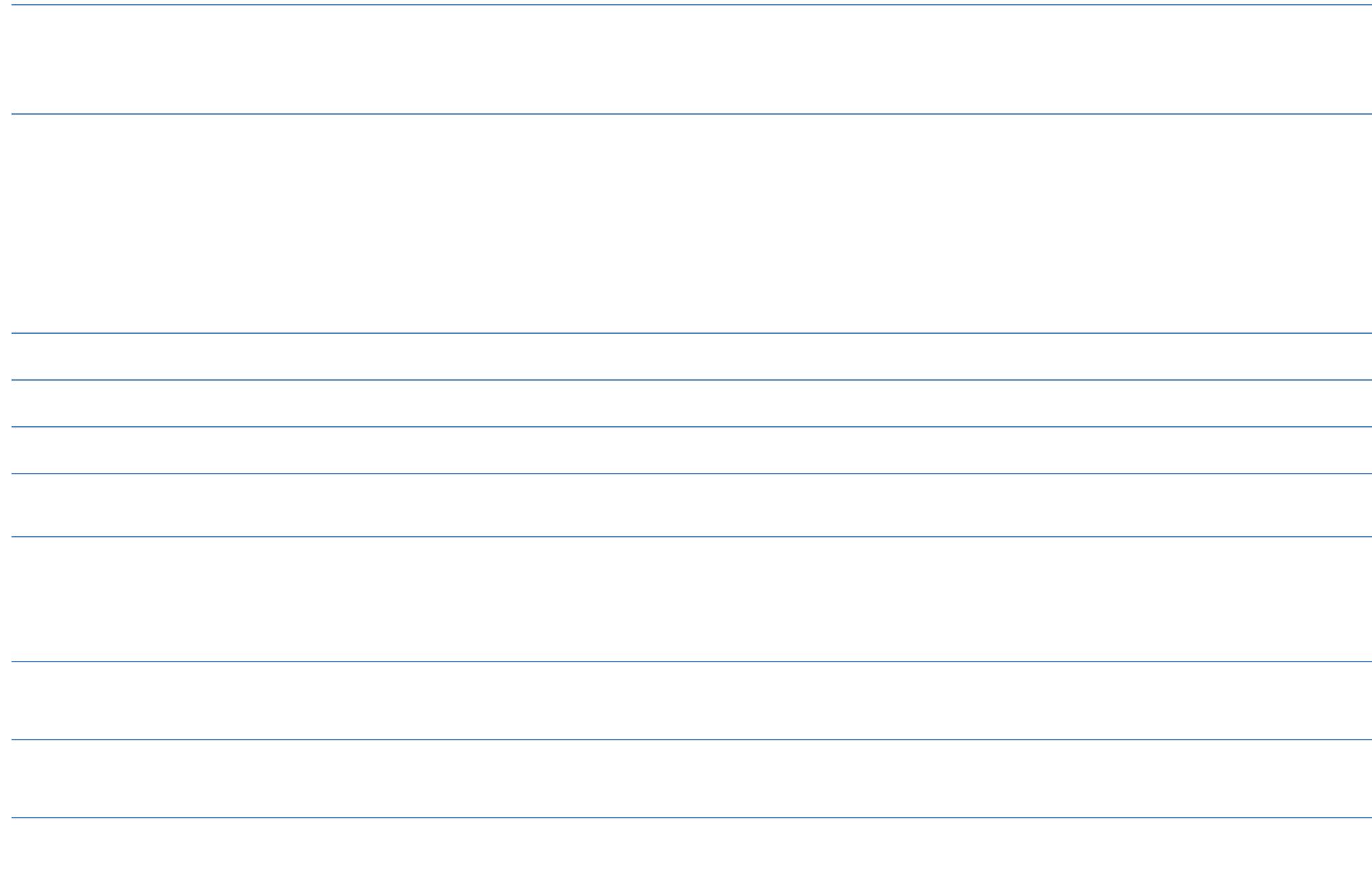


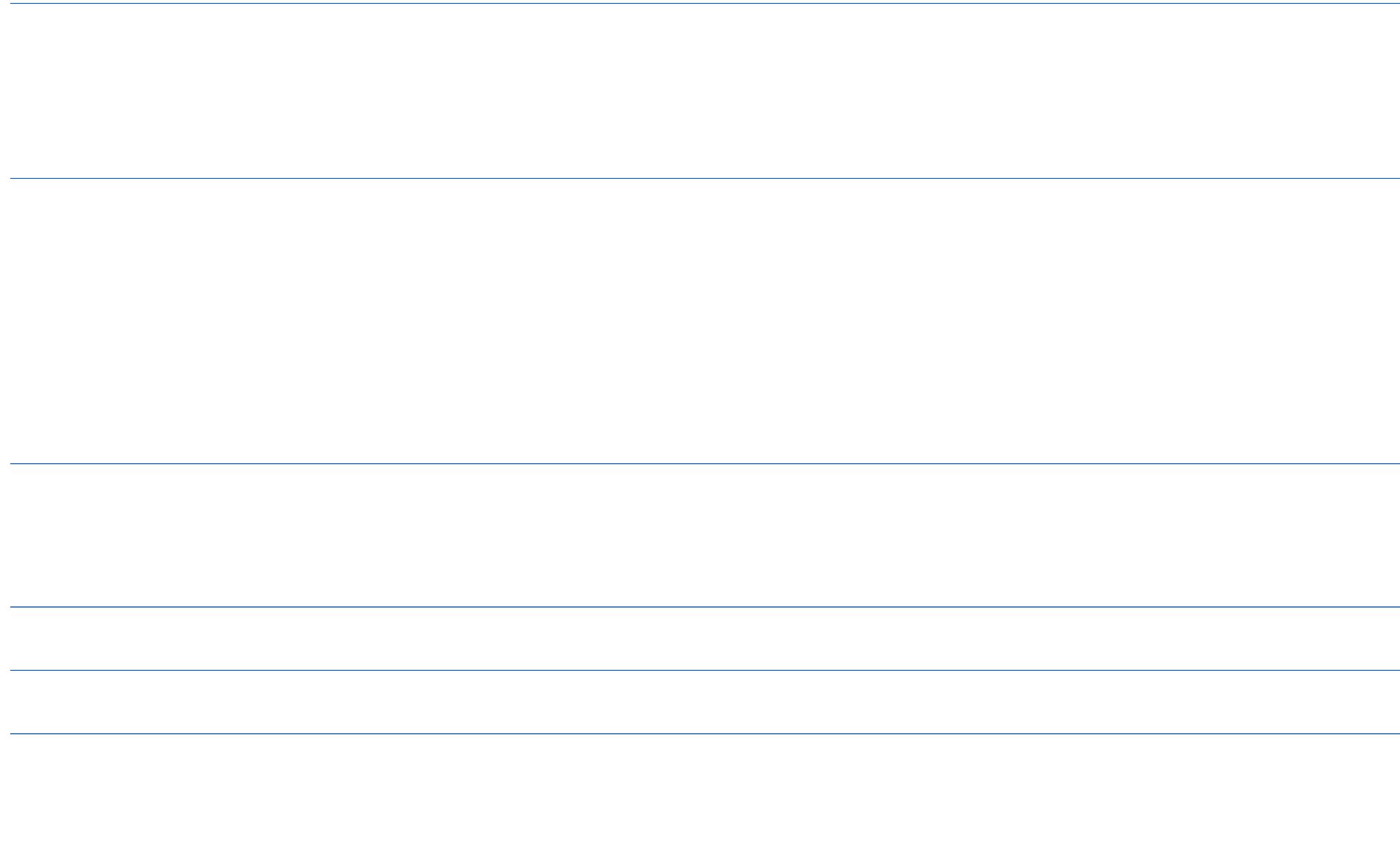


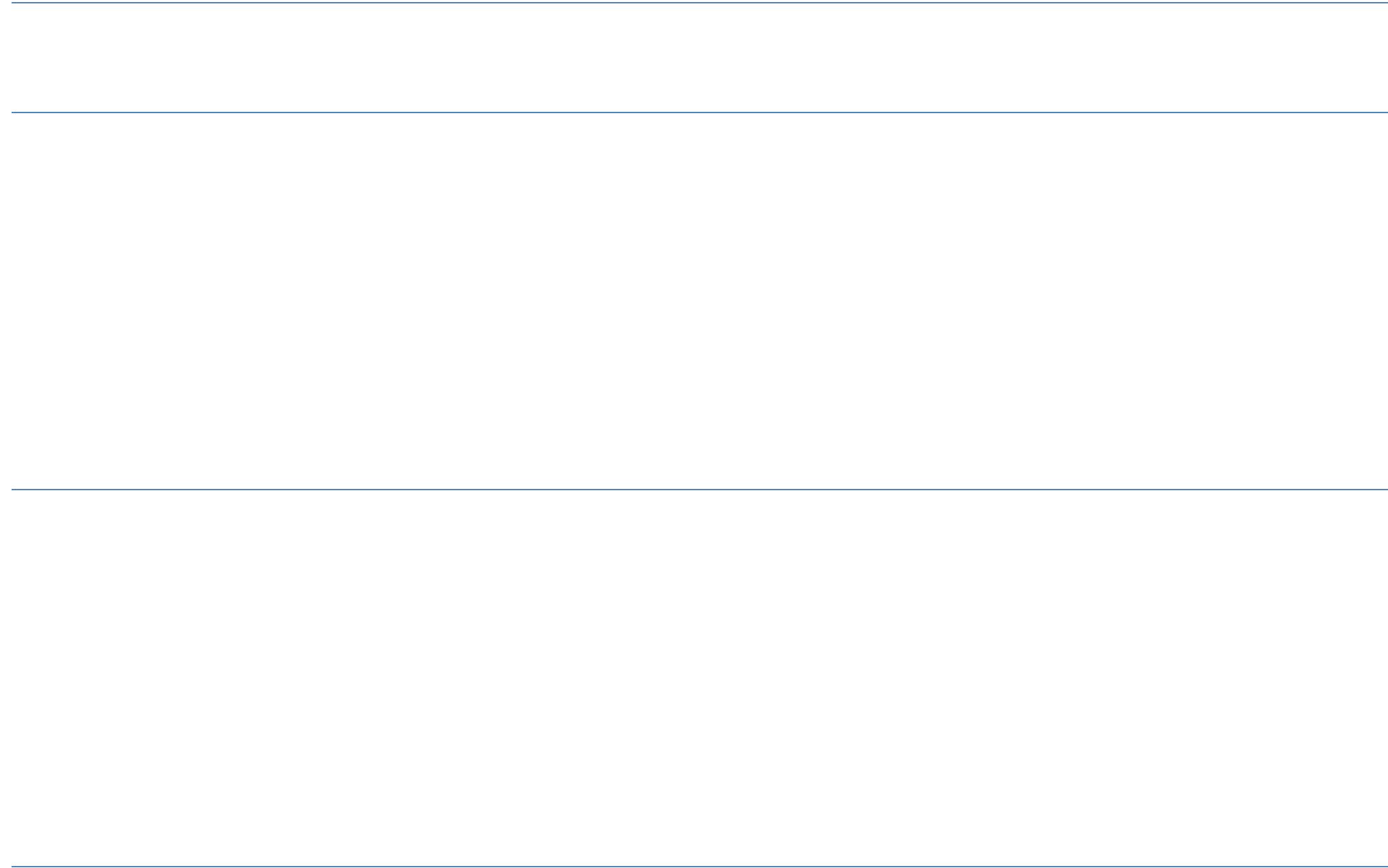












:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes Yes
NUMBER

:P:IDR-DTL-HPSA-ELIG	HPSA eligibility indicator - Indicates HPSA eligibility	No	Yes	Yes	Yes	Yes
	1 – Eligible for Primary Care HPSA bonus based on HPSA/Scarcity zip code file 2 – Eligible for Mental Health HPSA bonus based on HPSA/Scarcity zip code file N – Not eligible for HPSA bonus V – HPSA					

:P:IDR-DTL-SCARCITY-ELIG	Physician Scarcity eligibility indicator - Indicates HPSA Scarcity eligibility.	No	Yes	Yes	Yes	Yes
	Certain areas of the US are deemed "scarce" of medical services. A bonus payment is given for providing services to underserved areas.					
	1 – Eligible for Primary Care Physician					

	:P:IDR-BLD-DED	Detail subject to blood deductible - indicates if the claim is subject to a blood deductible amount. Y If true N Default	No	Yes	Yes	Yes	Yes
	:P:IDR-PT-LIMIT	Detail subject to physical therapy limits - indicates if the claim is subject to physical therapy limits. Y If true N Default	No	Yes	Yes	Yes	Yes
	:P:IDR-PSYCH-LIMIT	Detail subject to psychiatric limits - indicates if the claim is subject to psychiatric limits. Y If true N Default	No	Yes	Yes	Yes	Yes
	:P:IDR-OT-LIMIT	Detail subject to occupational therapy limits - indicates if the claim is subject to occupational therapy limits. Y If true N Default	No	Yes	Yes	Yes	Yes

:P:IDR-DTL-STATUS	Detail status flag - the current status information for all pending and paid claims currently in the system. Pending and paid claims information is updated during each processing cycle with current status information. The codes identify any adjustment or change.	No	Yes	Yes	Yes	Yes
:P:IDR-INC-DUPE	INCLUDE FOR DUPE INDICATOR - indicates if this is a duplicate. Y if true Default N Denied services to be included in duplicate service auditing based upon CMS defined criteria.	No	Yes	Yes	Yes	Yes
:P:IDR-DME-PATH-DET	DME/Pathology No Detail - The value in this field indicates if this claim is a Durable Medical Equipment (DME) pathology claim.Y – Procedure is clinical diagnostic lab pathology. N - Default	No	Yes	Yes	Yes	Yes

:P:IDR-PEER- REVIEW	PEER REVIEW FLAG - identifies if the value in field IDR-J-PEER-REV- ORG(PEER REVIEW NUMBER) is a PRO number that indicates a procedure that requires prior authorization. If applicable, prior authorization was requested and received for this claim.	No	Yes	Yes	Yes	Yes
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:P:IDR-PPRICE- FLAG	Pricing flag - Pricing levels are set by the system in much the same way pricing audits are set. The pricing levels, however, are used to control the pricing messages on beneficiary EOMBs. The pricing level displays on both the HI screen under the detail	No	Yes	Yes	Yes	Yes
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:P:IDR-DTL- PROF-IND	Profile indicator - used only if the service was priced at level three using RVU amounts. x'40' RVUs used in pricing x'00' Not applicable RVU is relative value units. Only service that uses RVUs anymore is the Anastasia service	No	Yes	Yes	Yes	Yes
:P:ASSISTANT-SURG-IND	<p>Assistant surgeon indicator - Indicates whether or not an assistant surgeon is permissible for a given surgical procedure</p> <p>Value: Description:</p> <p>Y Yes Space No</p>	No	Yes	Yes	Yes	Yes

:P:BILLABLE-SUPPLY-IND	Billable supply indicator - indicates whether or not certain supplies/administration procedure codes can be separately billed when performed in a physician's office	No	Yes	Yes	Yes	Yes
		Value: Space No				
:P:IMAGING-CAP-IND	Imaging Cap Indicator - Indicates if procedure code is subject to the imaging payment cap reduction. Procedures which are subject to the imaging payment cap reduction will be allowed at the lower of the billed amount, reasonable charge amount or facility	No	Yes	Yes	Yes	Yes

:P:IDR-DUPE-IND	Duplicate Internal control number indicator - Identifies if the clerk denied processing due to the claim being a duplicate claim.	No	Yes	Yes	Yes	Yes
	Value: Description: D Clerk denied service due to being a duplicate					

:P:DTL-ASC-COINS-IND	This field carries the ASC Coinsurance 25% Indicator . ASC procedures are paid at 80% (20% coinsurance) except for screening colonoscopies (currently hard coded F-G0105 and F- G0121) which are paid at 75% (25% coinsurance) as implemented by CR 26400 (CMS	No	Yes	Yes	Yes	Yes
:P:DTL-ASC-MULT-PROC	This field carries the ASC Multi- Procedure Discount Indicator. This indicator identifies those ASC surgical procedures that are subject to the multiple procedure payment reduction.	No	Yes	Yes	Yes	Yes
:P:DTL-ASC-MOD-IND	This field carries the ASC FB/FC Modifier Indicator. This indicator identifies those ASC procedures that have a FB/FC modifier reduced price.	No	Yes	Yes	Yes	Yes

:P:BILATERAL-SURG-IND	Bilateral surgery indicator - Indicates if the procedure code is subject to the bilateral surgery payment rule	No	Yes	Yes	Yes	Yes
	<p>Value:</p> <p>Description:</p> <p>0 - 150 percent payment adjustment for bilateral procedures does not apply. If procedure is reported with modifier-50 or</p>					
:P:MULTIPLE-SURGERY-IND	Multiple surgery indicator - Indicates whether or not a service is subject to a multiple surgery payment adjustment when more than one of a similar type of service is billed on the same day	No	Yes	Yes	Yes	Yes
	<p>Value:</p> <p>Description:</p> <p>Y Yes</p>					

:P:IDR-PAY-75- PER	Indicates a colorectal cancer screening colonoscopy procedure code that was performed in a Ambulatory Surgical Center (ASC) and paid at 75% Value: Description: Y Yes, colorectal cancer is paid at 75%	No	Yes	Yes	Yes	Yes
:P:PROF-TECH- COMPONENT	Professional/technical component indicator - Indicates whether or not a procedure consists of a professional, technical and/or global component. Value: Description: 0 Physician services (i.e. PC/TC does not apply) 1 Services with both a PC and TC compon	Yes	Yes	Yes	Yes	Yes

:P:IDR-DTL-NONC-AUD-IND	Audit Indicator - No indicates if the code in the DTL-NONCOV-AUD field is an audit or edit code. A DTL-NONCOV-AUD is an audit number D DTL-NONCOV-AUD is an edit number SPACE DTL-NONCOV-AUD is equal to zeroes	Yes	Yes	Yes	Yes
:P:IDR-PERF-PROV-GROUP	Detail performing provider group indicator - Identifies an individual provider as a member of a specific group or clinic whose members share a common payee name and address. Value: Description: G Group provider Blank Not a group provider	No	Yes	Yes	Yes

W-IDR-K-OVER- Field this is
DENY-TO-SUSP derived from
(:P:IDR-K-MPA-
OVERRIE-
CODES) is
made up of 4
one byte
indicators of Y
or N Y indicates
it was
overridden N
indicates it was
not

W-IDR-K-OVER- Field this is
LISTED-AUDIT derived from
(:P:IDR-K-MPA-
OVERRIE-
CODES) is
made up of 4
one byte
indicators of Y
or N Y indicates
it was
overridden N
indicates it was
not

W-IDR-K-OVER- Field this is
MEDPOL-LIMIT derived from
(:P:IDR-K-MPA-
OVERRIE-
CODES) is
made up of 4
one byte
indicators of Y
or N Y indicates
it was
overridden N
indicates it was
not

W-IDR-K-OVER- Field this is
DUP-EDITS derived from
(:P:IDR-K-MPA-
OVERRIE-
CODES) is
made up of 4
one byte
indicators of Y
or N Y indicates
it was
overridden N
indicates it was
not

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
:P:IDR-ORIG-PROC	Detail upcode/downcode procedure- This field displays the original procedure code before the clerk manually down-coded it.	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-EOMB-MSG2	Detail EOMB message 2 - This field represents the second occurrence of a numeric code that is used to generate corresponding message segments, on beneficiary EOMBs and/or provider RAs, specifying the informational, payment or non-payment action being spec	No	Yes	Yes	Yes	Yes

:P:IDR-DTL-EOMB-MSG3	Detail EOMB message 3 - This field represents the third occurrence of a numeric code that will be used to generate corresponding message segments, on beneficiary EOMBs and providers RAs, specifying the informational, payment or non-payment action being specified.	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-MSP-TYPE	<p>Detail MSP type - This field is used to identify the Medicare secondary payer (MSP) claims associated with a special project, i.e., datamatch, supplemental funding, such as post-pay backlog and education.</p> <p>For H99M4C02, this field identifies the type of organization.</p>	No	Yes	Yes	Yes	Yes

:P:IDR-PRE-CARE-DAYS	Pre-care days (XXX)-days before surgery - Precare days are the number of days allowed before a surgery is performed. This value is used internally to establish edit criteria and is carried on to the history record.	No	Yes	Yes	Yes	Yes
:P:IDR-POST-CARE-DAYS	Post-care days (XXX)-days after a surgery- Postcare days are the number of days after a surgery is performed. This value is used internally to establish edit criteria and is carried on to the history record. 000 No post- care limi	No	Yes	Yes	Yes	Yes

:P:PROCEDURE-STAT-CODE	Procedure status code - This field provides an indicator establishing the status for each individual procedure code/modifier. Acceptable values and definitions can be found the MCM §15901. The procedure code status codes are provided on the MPFSDB file.	Yes	Yes	Yes	Yes	Yes
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:P:SITE-OF-SERVICE-DIFF	SITE OF SERVICE DIFFERENCE - contains an indicator defining the service as subject to the site-of-service payment restrictions. Value: Description: 0 Facility pricing does not apply. 1 Facility pricing applies. 9 Concept does not apply	No	Yes	Yes	Yes	Yes
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	:P:GLOBAL-SURGERY-DAYS	GLOBAL SURGERY DAYS-	No	Yes	Yes	Yes	Yes
		Carries the total days that apply to payment for the indicated surgical procedure for evaluation and management services.					
	:P:IDR-SUBSEQ-PROC	Detail subsequent procedure - This field shows the procedure code from which the system has downcoded this line item.	No	Yes	Yes	Yes	Yes
	:P:IDR-ENDO-PROC	Endoscopy procedure - This field displays the procedure code that identifies this as an endoscopy procedure. It is the procedure code.	Yes	Yes	Yes	Yes	Yes

:P:IDR-K-MAN- PRICE-IND	Manual pricing indicator -	No	Yes	Yes	Yes	Yes
	Indicates procedure code was manually priced. a procedure may require manual pricing because predetermined fees or reasonable charge amounts may not be available, or a procedure may require manual pricing because system pricing					

:P:IDR-K-CUTB- ACTION-CD	Cutback action code - indicates the type of the cutback action code	No	Yes	Yes	Yes	Yes
	Values are: A Manually price service C Cutback service D Deny service and send to CWF J Deny service and do not send to CWF W Undeny a service Y Cutback and manually price service					

:P:IDR-K-CMP-CUTBK-CD	Computer cutback code - Displays the Edit/Audit number associated with a system generated denial or reduction in	No	Yes	Yes	Yes	Yes
:P:IDR-K-CMP-CUTBK-IND	Computer cutback indicator - Indicates if the code in the K-CMP-CUTBK-CD field refers to an audit, header record edit, or a claim detail edit Value: Description: A Audit H Header edit D Detail edit	No	Yes	Yes	Yes	Yes
:P:IDR-K-MAN-CUTBK-TYP	Cutback type - indicates that this is a manual cutback type Value: Description: E Manual cutback	No	Yes	Yes	Yes	Yes
:P:IDR-K-MAN-CUTBK-CD	Manual cutback code - displays the edit/audit number associated with a manual denial or reduction in payment.	No	Yes	Yes	Yes	Yes

:P:IDR-K-MAN-CUTBK-IND	Manual cutback indicator -	Yes	Yes	Yes	Yes	Yes
	Indicates if the code in the K-MAN-CUTBK-CD field refers to an audit, header record edit, or a claim detail edit					
	Value:					
	Description:					
	A Audit					
	H Header edit					
	D Detail edit					
:P:IDR-K-PRC-CUTBK-TYP	Cutback type - indicates the type of the pricing cutback code.	No	Yes	Yes	Yes	Yes
	Value:					
	Description:					
	C Computer					
	P Manual price					
:P:IDR-K-PRC-CUTBK-CD	Pricing cutback code - indicate how the allowed amount was determined.	No	Yes	Yes	Yes	Yes
	Pricing audits are not actually audits in the true sense of the word; however, they are called audits because they are carried on the SCC audit file.					
	Pricing audits do not cause clai					

:P:IDR-K-PRC-CUTBK-IND	Pricing cutback indicator - Indicates if the code in the K-PRC-CUTBK-CD field refers to an audit, header record edit, or a claim detail edit. Value: Description: A Audit H Header edit D Detail edit	No	Yes	Yes	Yes	Yes
:P:IDR-K-SSA-CUTBK-CD	SSA cutback code	No	Yes	Yes	Yes	Yes
:P:IDR-K-SSA-CUTBK-IND	SSA cutback indicator - Indicates if the code in the K-SSA-CUTBK-CD field refers to an audit, header record edit, or a claim detail edit. Value: Description: A Audit H Header edit D Detail edit	No	Yes	Yes	Yes	Yes
:P:IDR-K-MSRG-CUTBK-CD	Multiple surgery cutback code	No	Yes	Yes	Yes	Yes
:P:IDR-K-MSRG-CUTBK-IND	Multiple surgery indicator - indicates if the code in the K-MSRG-CUTBK-CD field refers to an EOMB. Value: Description: E EOMB	No	Yes	Yes	Yes	Yes

	W-IDR-DTL-DIAG-ICD-TYPE	Detail diagnosis code type	Yes	Yes	Yes	Yes
	W-IDR-DTL-PRIMARY-DIAG-CODE	Primary detail diagnosis code	Yes	Yes	Yes	Yes
	:P:IDR-DTL-DIAG-POINTER	1st Detail diagnosis pointer - The value in this field identifies the detail diagnosis pointer in the detail diagnosis pointer table. Valid values are blank, and 1 through 8.	Yes	Yes	Yes	Yes
	:P:IDR-DTL-DIAG-POINTER(2)	Detail diagnosis pointer Valid Values 1 thru 8 or space. Corresponds to the number of the header diagnosis applicable to this detail.				
	:P:IDR-DTL-DIAG-POINTER(3)	Detail diagnosis pointer Valid Values 1 thru 8 or space. Corresponds to the number of the header diagnosis applicable to this detail.				

:P:IDR-DTL- DIAG- POINTER(4)	Detail diagnosis pointer Valid Values 1 thru 8 or space. Corresponds to the number of the header diagnosis applicable to this detail.					
:P:IDR-DTL- PAID	Total detail paid amount - This field documents the final allowed charge for each claim line after any reduction for coinsurance, exceeded limitations (psychiatric, occupational, or physical therapy) and/or MSP involvement. It is the amount paid. This a	No	Yes	Yes	Yes	Yes
:P:IDR-DTL- LMRP-POLICY-1	Local Medical Review Policy number 1 - carries the first local medical review policy number.	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL- LMRP-POLICY-2	Local Medical Review Policy number 2 - carries the second local medical review policy number	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL- LMRP-POLICY-3	Local Medical Review Policy number 3 - carries the third local medical review policy number.	Yes	Yes	Yes	Yes	Yes

:P:IDR-DTL-2MRP-POLICY-4	Local Medical Review Policy number 4	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL-LVL1-PROF	L1 profile amount (XXXXX.XX)- customary amount - Level 1 customary amount, filled only for those services subject to reasonable charge pricing. Different calculations that are used on "reasonable charge claims".	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-LVL2-PROF	L2 profile amount (XXXXX.XX)- customary amount - the Level 2 prevailing amount, filled only for those services subject to reasonable charge pricing. internal fields that are possibly used to determine final pricing. These fields won't often be populated.	No	Yes	Yes	Yes	Yes

:P:IDR-DTL-LVL3-PROF	L3 profile amount (XXXX.XX)- customary amount - the Level 3 (CW by CW) prevailing or the established RVU amount, filled only for those services subject to reasonable charge pricing. internal fields that are possibly used to determine final pricing.	No	Yes	Yes	Yes	Yes
:P:IDR-RREL-VAL-UNITS	Relative value units - The Relative Value Unit (RVU) is a numeric value assigned to each procedure to indicate its relative worth when compared to other procedures in the same type of service category. It is used with conversion factors to estimate custo	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-HPSA-PYMT	Health Professional Shortage Area (HPSA) payment amount. A bonus paid for services rendered in shortage areas.	No	No	No	Yes	Yes

:P:IDR-DTL-SCARCITY-PYMT	Physician Scarcity payment amount - Bonus amounts for the scarcity program.	No	No	Yes	Yes	Yes
:P:IDR-DTL-ORIG-ALLOW	Original allowed amount - This field contains the original allowed amount (prior to any reductions or denials) for a specific line item/detail	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL-REAS-AMT	Reasonable amount - The field contains the allowed reasonable charge amount for a specific line item.	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL-CPT-INT	Detail CPT Interest amount - This field contains the interest amount	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-HPSA-P-CMPT	Simulated Professional Component Amount Calculated amount used to pay HPSA and PSA bonus for PCTC 1 procedures billed without modifier 26 or TC - indicates the HPSA Professional Component amount.	No	No	Yes	Yes	Yes
:P:IDR-DTL-MSP-CUTBACK	Detail MSP cutback amount	No	Yes	Yes	Yes	Yes

:P:IDR-DTL-MSP-ALLOW	Detail MSP allowed amount - This field documents the total amount allowed by the other insurance coverage when applicable to the line item. Determined in the batch process, the amount is weighted by each line submitted charge against the total other ins	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-MSP-PAID	Detail MSP payable amount - This field documents the total amount paid by the other insurance coverage when applicable to the line item. Determined in the batch process, the amount is weighted by each line submitted charge against the total other insure	No	Yes	Yes	Yes	Yes
:P:IDR-ENDO-FEE	Endoscopy fee schedule - displays the dollar amount for the endoscopy fee schedule.	No	Yes	Yes	Yes	Yes

:P:IDR-DEMO-CUTBACK	Demo cutback - No For demonstration claims where Medicare does not pay, this field carries the amount that would have been paid.	Yes	Yes	Yes	Yes
:P:IDR-K-CMP-CUTBK-AMT	Computer cutback amount - The amount in this field is the computer cutback amount. During pricing MCS system does some reduction and ultimately comeup with amount that need to be paid. It is internal field and will not be usefull for endusers	No	Yes	Yes	Yes
:P:IDR-K-MAN-CUTBK-AMT	Manual cutback amount - The amount in this field is the manual cutback amount.	No	Yes	Yes	Yes
:P:IDR-K-PRC-CUTBK-AMT	Pricing cutback amount - The amount in this field is the pricing cutback amount.	No	Yes	Yes	Yes
:P:IDR-K-SSA-CUTBK-AMT	SSA cutback amount - The amount in this field is the SSA cutback amount.	No	Yes	Yes	Yes

	:P:IDR-K-MSRG- CUTBK-AMT	Multiple surgery cutback amount - The amount in this field is the multiple surgery cutback amount.	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL- NONCOV-MSG	Three digit non covered message code - This field represents the first occurrence of a numeric code that is used to generate corresponding message segments on beneficiary EOMBs and/or provider's statements, specifying the informational, payment, or non-pa	No	Yes	Yes	Yes	Yes
	:P:IDR-DTL- NONCOV-AUD	Three digit Audit number - If the line item/detail record was denied due to an SCC audit, that audit number will appear in this	No	No	No	Yes	Yes

:P:IDR-PERF- PROV-EIN	Detail performing provider EIN Number - This field must be filled with either the Social Security Number or the Tax Identification Number/Emplo yer Identification Number to identify the provider on payment records and to accumulate payment data for the Int	Yes	Yes	Yes	Yes	Yes
:P:IDR-PERF- PROV-ST	Detail performing provider status - This item is used to indicate the status of the performing provider, i.e., participating or not participating with Medicare. A participating provider is a provider who signs an agreement with Medicare accepting assignm	No	Yes	Yes	Yes	Yes

:P:IDR-PERF-PROV-LOC	Detail performing provider locality - This field is used to record the pricing locality code assigned to the performing provider by the area Carrier/MAC which has Part B Medicare jurisdiction. It is used when accessing area-specific fee schedule information.	Yes	Yes	Yes	Yes	Yes
:P:IDR-PERF-PROV-ZIP-CD	Detail performing provider zip code. Postal ZIP, comes in on the claim that is an input field which is used for pricing. Pricing is based on where service was rendered	Yes	Yes	Yes	Yes	Yes
:P:IDR-PPERF-PROV-TYPE	Detail performing provider type - This field identifies the type of taxpayer identification number that is present on the provider's record. See spec S0105010.	Yes	Yes	Yes	Yes	Yes

:P:IDR-PERF- PROV-SPEC	Detail performing provider specialty - This field is used to store the two-character primary specialty code of the performing provider. CMS DEFINED not carrier specific. It is ANSI standard same across all SS	Yes	Yes	Yes	Yes	Yes
:P:IDR-PERF- PRICE-SPEC	Detail performing provider pricing spec - This field is used to store the performing provider's pricing specialty code used for reasonable charge computation and on-line pricing purposes.	Yes	Yes	Yes	Yes	Yes

:P:IDR-DDTL-PSYCH-DED	Detail psychiatric limit - This field carries the allowed charge applied to the beneficiary's psychiatric limitation. If no limitation applies, the value will still represent any amount paid for psychiatric therapy.	No	Yes	Yes	Yes	Yes
:P:IDR-DTL-PHY-THER-DED	Detail physical therapy limit - This field displays the dollar amount allowed for the claim line that was applied to a Medicare physical therapy payment limitation.	No	Yes	Yes	Yes	Yes
:P:IDR-PROC-CODE	Procedure Number - This field carries the procedure code received keyed on the claim detail	Yes	Yes	Yes	Yes	Yes
:P:IDR-DTL-REND-PROV	Detail rendering provider Number- individual that performed the procedure. A 10 digit provider number that is unique within MCS	No	Yes	Yes	Yes	Yes

:P:IDR-CONTR- Contractor
ID number
If a contractor
is now a MAC,
it would be the
CMS assigned
workload ID
number, but
there are still
some legacy
contractors out
there. They are
all 5 digits long.

MCS does not
house the MAC
number so the
workload ID
will always be
used.

:P:IDR-CLM-DT-
CONTR-TYPE

:P:IDR-DTL- Detail Number Yes Yes Yes Yes Yes
NUMBER

:P:IDR-CLM-DT- "
ICN Adjustment
ICNS begin with
these values:
83, 96, 97, 46,
47, 48, 56, 57,
58, 66, 67, 68
If ICN ends with
something
other than a
zero, then
claim was split
"
"

Three digit non
covered
message code -
This field
represents the
first occurrence
of a numeric
code that is
used to
generate
corresponding
message
segments on
beneficiary
EOMBs and/or
provider's
statements,
specifying the
informational,
payment, or
non-payment
action that is
specific to the
claim line

:P:IDR-DTL-
NONCOV-AUD Three digit
Audit number -
If the line
item/detail
record was
denied due to
an SCC audit,
that audit
number will
appear in this
field.

:P:IDR-PERF-PROV Detail performing provider - This field is used to record the pricing locality code assigned to the performing provider by the area Carrier/MAC which has Part B Medicare jurisdiction. It is used when accessing area-specific fee schedule information.

:P:IDR-PPERF-PROV-TYPE Detail performing provider type - This field identifies the type of taxpayer identification number that is present on the provider's record. See spec S0105010.

:P:IDR-PERF-COUNTY Detail performing provider county - This field is used to identify the county in which the provider's office is located. Iternal value that carriers define not same across Shared systems

:P:IDR-PERF-
PROV-LOC Detail
performing
provider
locality - This
field is used to
record the
pricing locality
code assigned
to the
performing
provider by the
area
Carrier/MAC
which has Part
B Medicare
jurisdiction. It
is used when
accessing area-
specific fee
schedule
information.
CMS defined
value not same
across each
carrier

:P:IDR-DTL-
EOMB-MSG2 Detail EOMB
message 2 -
This field
represents the
second
occurrence of a
numeric code
that is used to
generate
corresponding
message
segments, on
beneficiary
EOMBs and/or
provider RAs,
specifying the
informational,
payment or
non-payment
action being
specific to the
claim line.

:P:IDR-DTL-EOMB-MSG3	Detail EOMB message 3 - This field represents the third occurrence of a numeric code that will be used to generate corresponding message segments, on beneficiary EOMBs and providers RAs, specifying the informational, payment or non-payment action being specific to the claim line.
:P:IDR-DUPE-ICN	Duplicate claim Internal control number
:P:IDR-DUPE-EXCHK-NUM	Duplicate external check number
:P:IDR-DTL-REND-PROV	Detail rendering provider Number-individual that performed the procedure. A 10 digit provider number that is unique within MCS

:P:IDR-DTL-REND-TYPE Detail rendering provider type - This field displays a two-number code that is associated with identifying the rendering provider's type code. See S0105010 for valid values.

:P:IDR-K-CMP-CUTBK-CD Computer cutback code - Displays the Edit/Audit number associated with a system generated denial or reduction in payment

:P:IDR-K-MAN-CUTBK-CD Manual cutback code - displays the edit/audit number associated with a manual denial or reduction in payment.

:P:IDR-K-PRC-
CUTBK-CD "Pricing
cutback code -
indicate how
the allowed
amount was
determined.

Pricing audits
are not actually
audits in the
true sense of
the word;
however, they
are called
audits because
they are carried
on the SCC
audit file.
Pricing audits
do not cause
clai"

:P:IDR-K-SSA-
CUTBK-CD SSA cutback
code

:P:IDR-K-MSRG-
CUTBK-CD Multiple
surgery cutback
code

:P:IDR-K-AUDIT-
NUM Audit number -
contains the
audit code
number for the
claim cutback.

:P:IDR-K-MPA-
OVR-AUDIT Detail MPAP
override audit -
carries any
edits/audit
codes
encountered by
the claim that
were
overridden.

:P:IDR-K-CUTB- Computer
MSG cutback
message -
contains the
MSN/Remit
message code
for any
denials/reducti
ons occurring
as the service
was processed
by the system
(not pricing
related)

:P:IDR-K-PR-
CUTB-MSG Pricing cutback
message -
contains the
MSN/Remit
message code
for any
denials/reducti
ons occurring
as the service
was priced by
the system.

:P:IDR-K-MAN-
CUTB-MSG Manual
cutback
message -
contains the
MSN/Remit
message code
for any
denials/reducti
ons occurring if
the service was
processed
manually.

:P:IDR-K-ORIG- Original
REPT-AUD reporting audit -
contains the
original
reporting audit
code. This item
applies only to
full claim
adjustments. It
is used to back
out claims from
1565.

:P:IDR-CLM-DT-
CONTR-TYPE

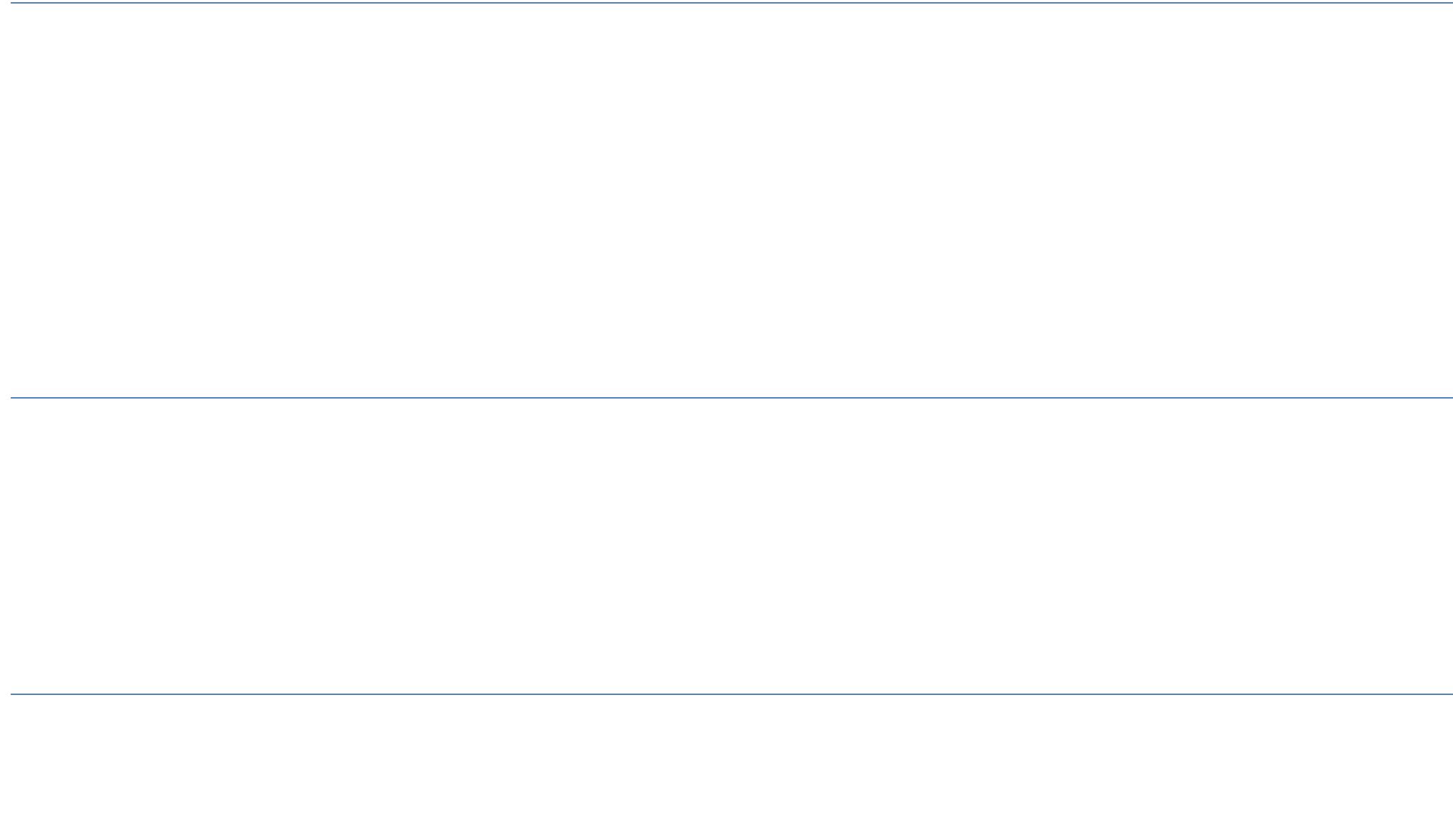
:P:IDR-DTL- Detail Number Yes Yes Yes Yes
NUMBER

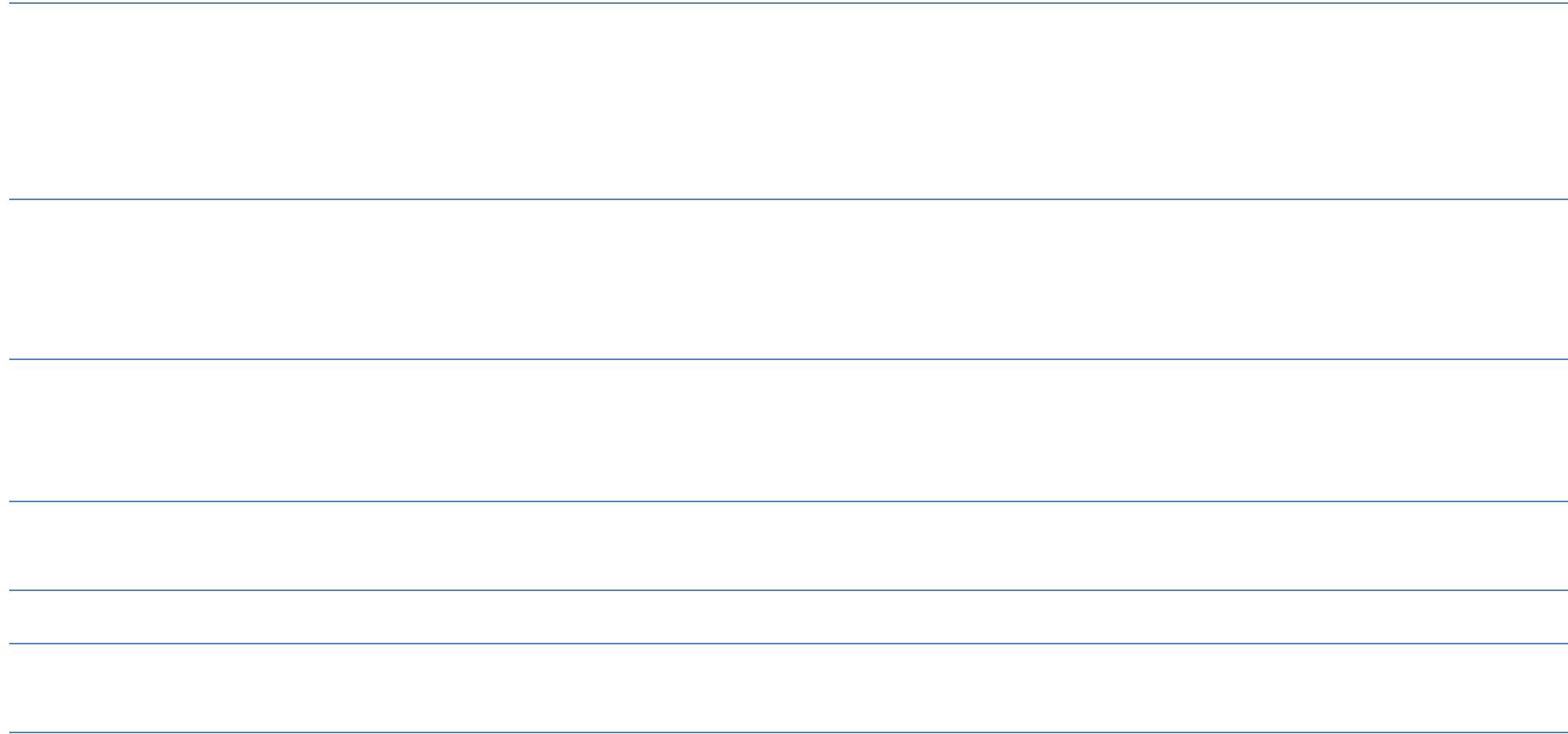
:P:IDR-CLM-DT-
CONTR-TYPE

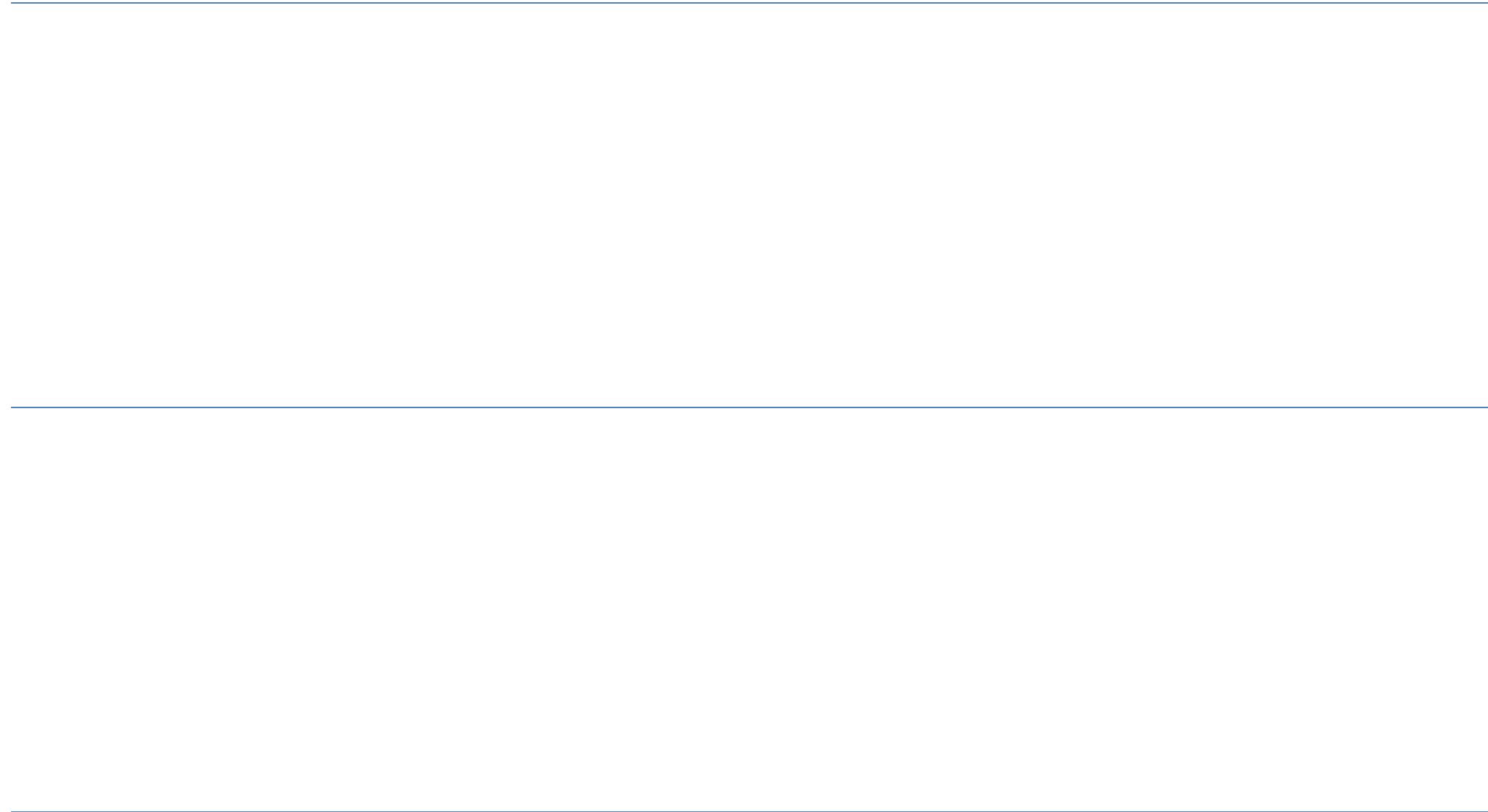
	:P:IDR-DTL- NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
	:P:IDR-PROC- FLAGS	Depending on which flag it is, field will contain the last character of the field name, as described below: See spec S0128000 Value A will be present if an A is on the procedure code file (same explanation applies to all PROC-FLAGS-* fields) PROC FLAG A PROC FLAG B PROC FLAG C PROC FLAG D PROC FLAG E PROC FLAG F PROC FLAG G PROC FLAG H PROC FLAG I PROC FLAG J PROC FLAG K					
	:P:IDR-CLM-DT- CONTR-TYPE						

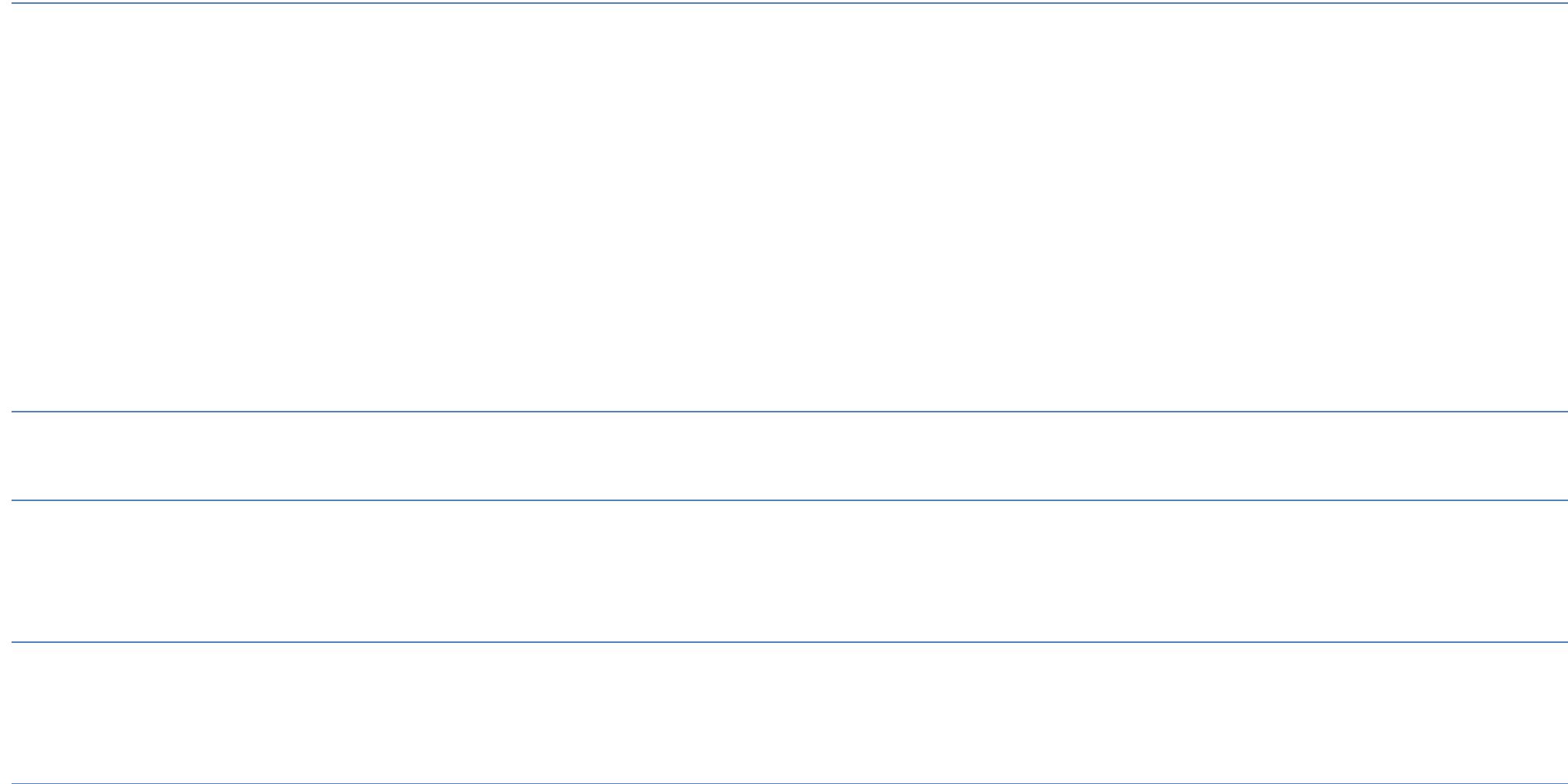
:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
:P:IDR-CLM-DT-CONTR-TYPE						
:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes
:P:IDR-K-GDX-RULE-NUM	SCF update rule number - carries individual occurrences of any SCC audit number encountered during the processing of a particular claim. Separate data is carried at both the header and	No	Yes	Yes	Yes	Yes

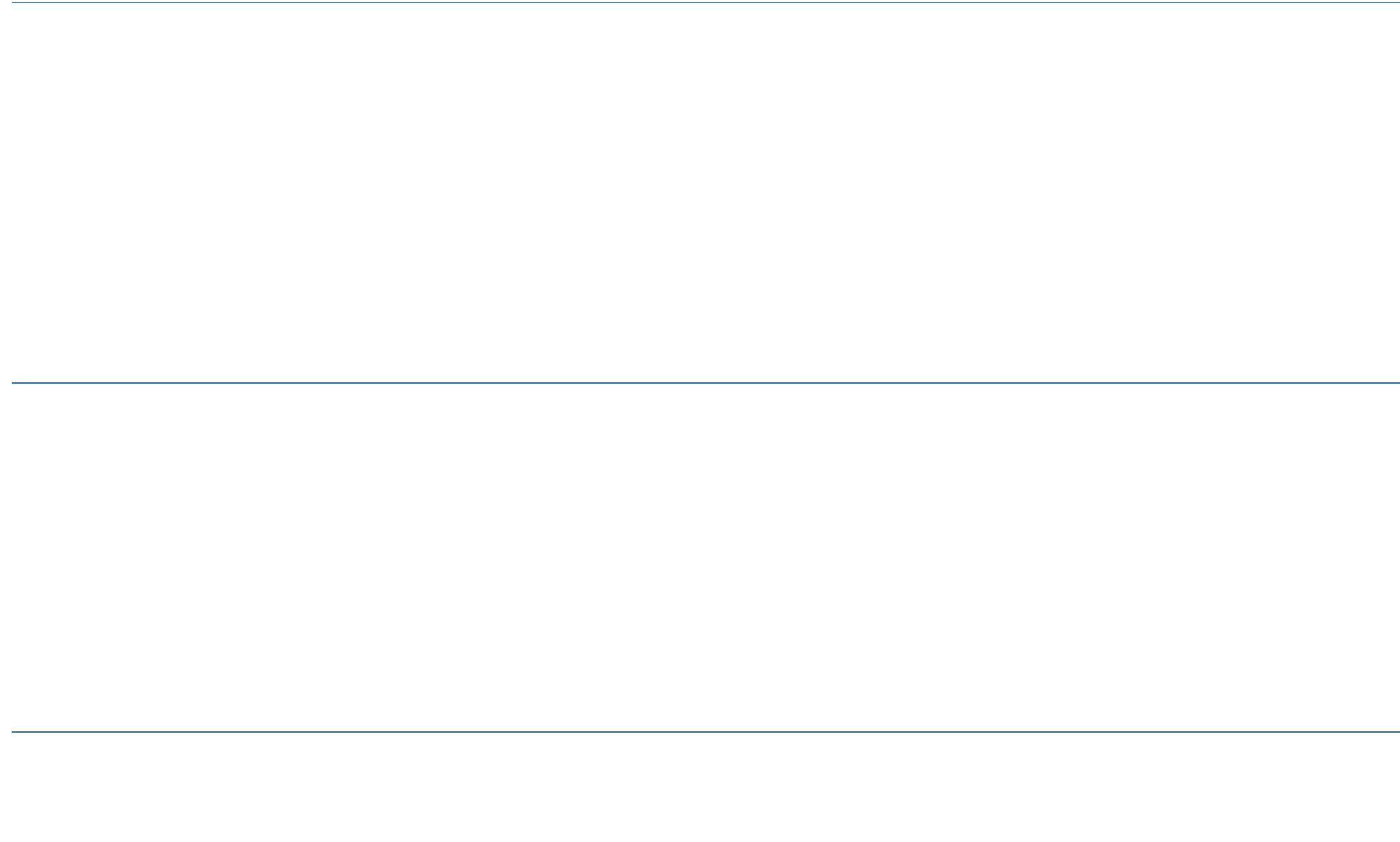
:P:IDR-K-GDX-RULE-DATE	Date of SCF update rule applied - carries the cycle date on which a specific SCC audit was received on a particular claim (occurs six times). Separate segments are carried at both the claim and detail levels.	No	Yes	Yes	Yes	Yes
:P:IDR-CLM-DT-CONTR-TYPE						
:P:IDR-DTL-NUMBER	Detail Number	Yes	Yes	Yes	Yes	Yes

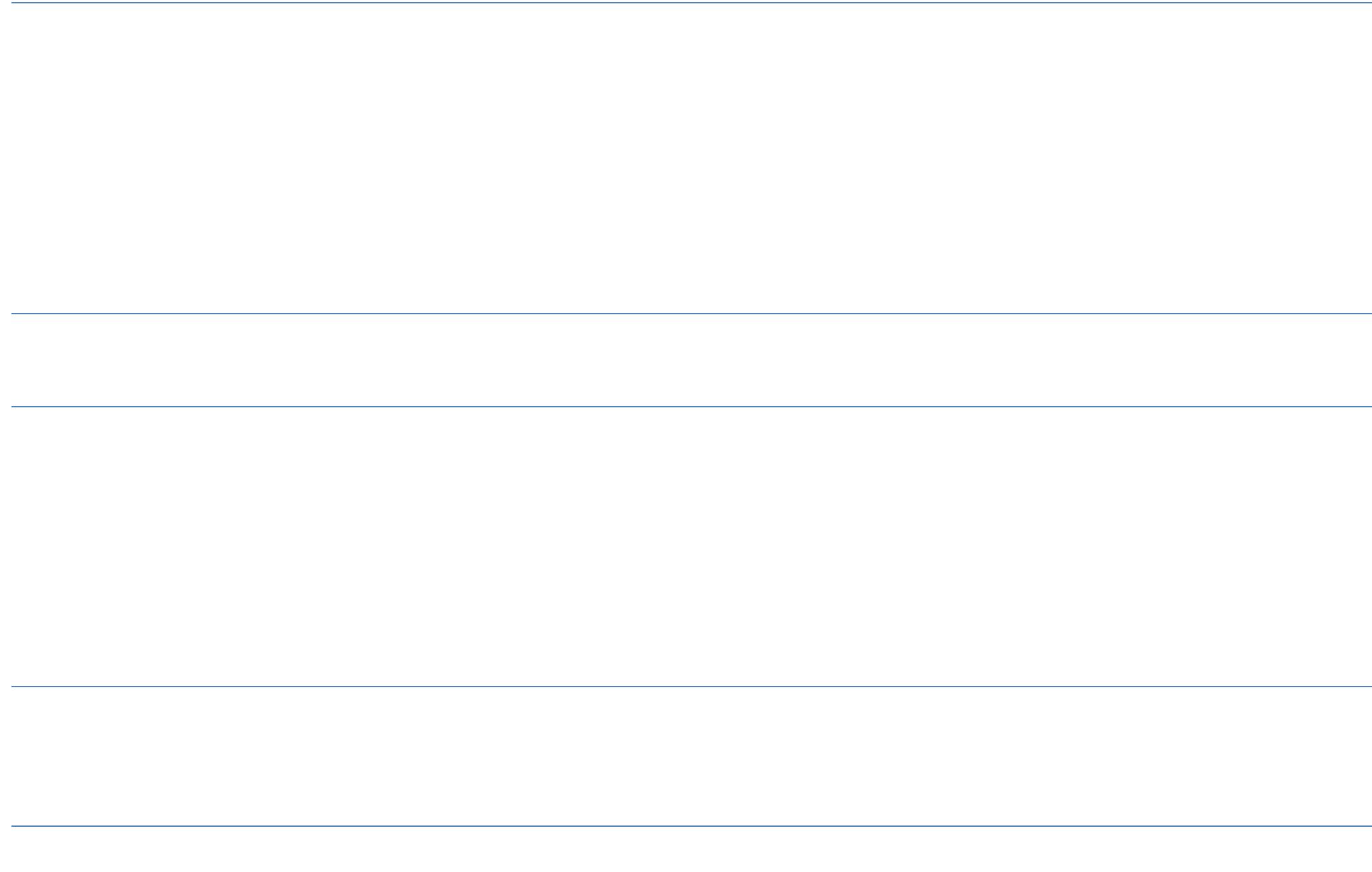


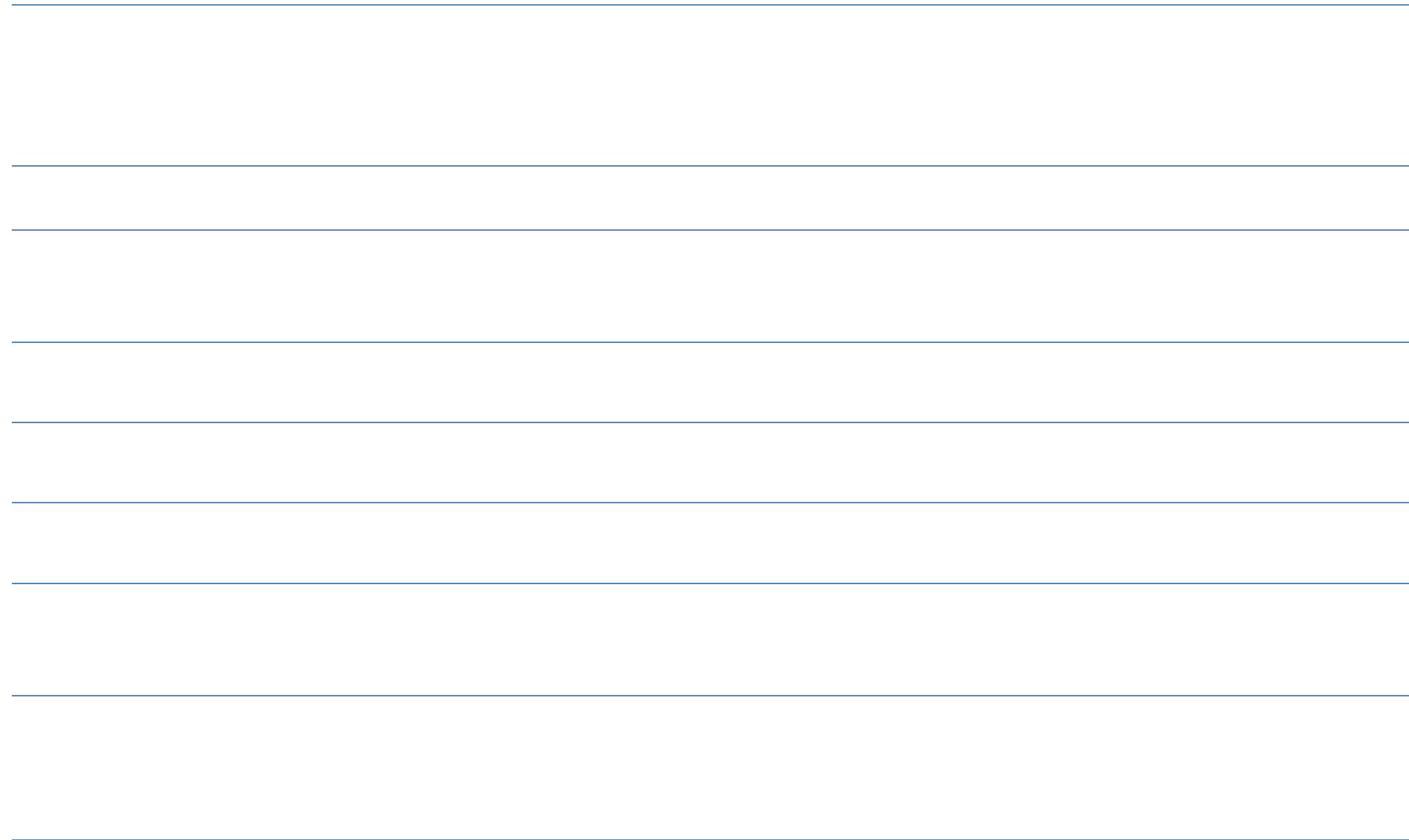


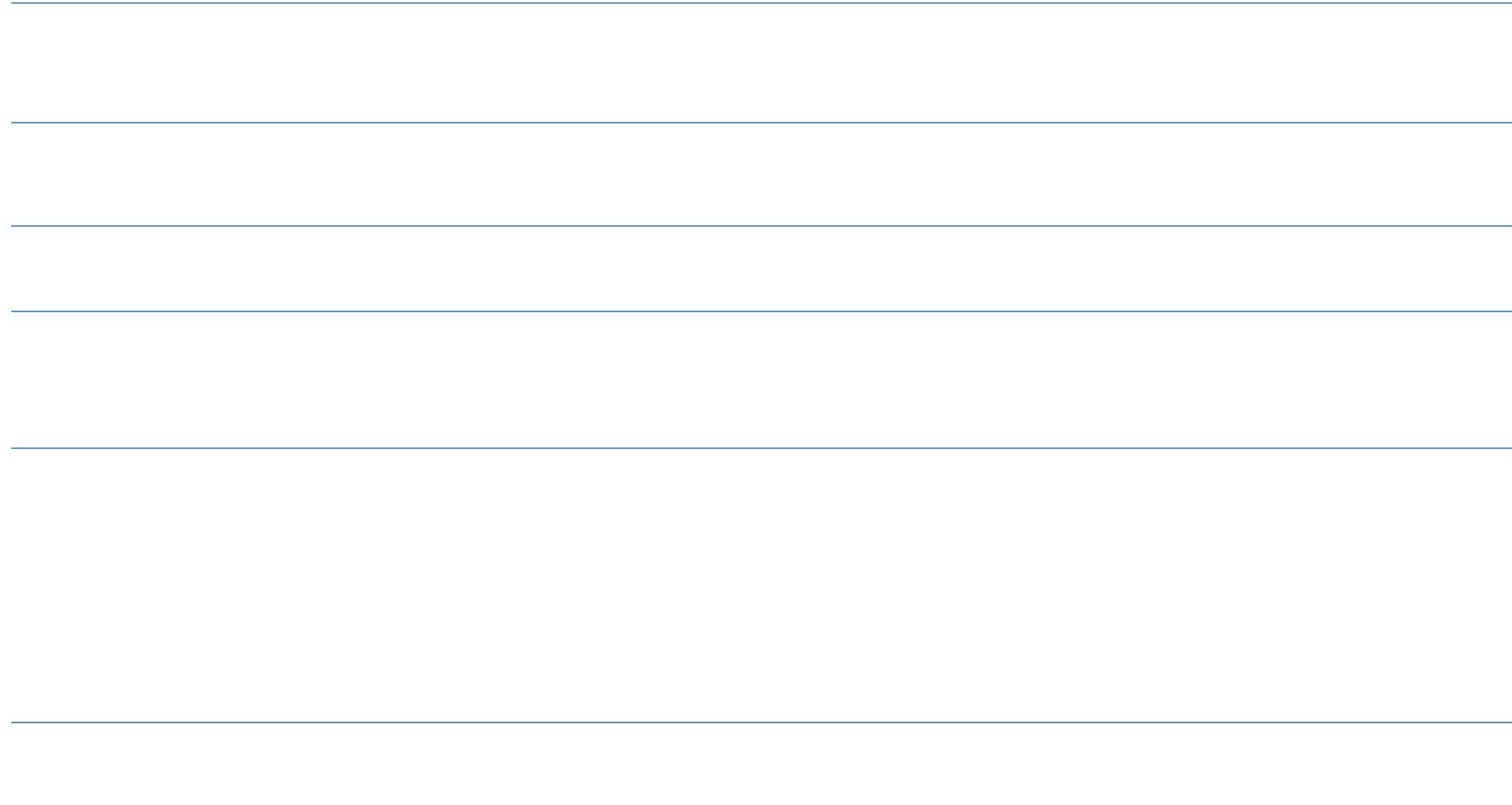


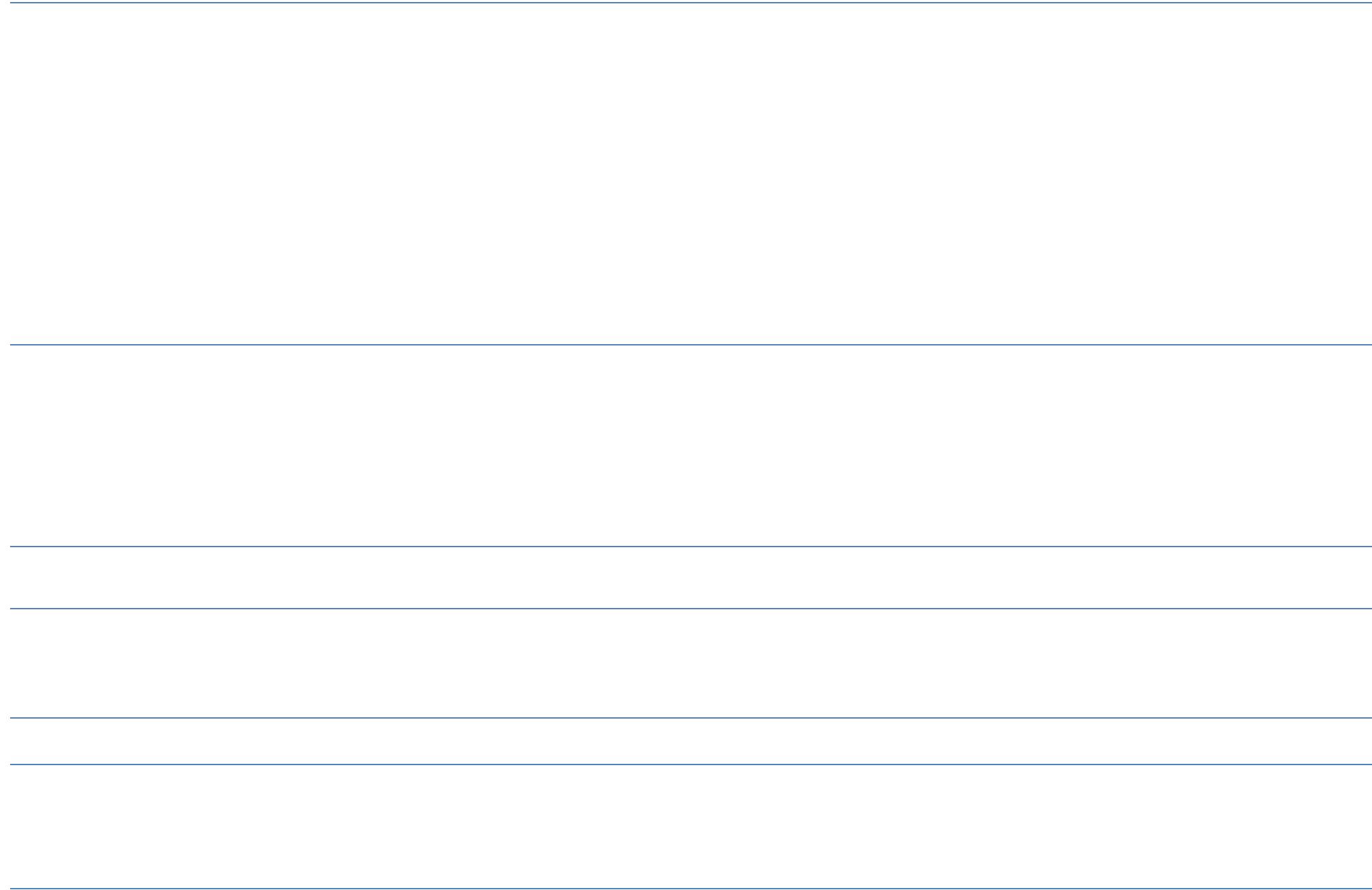


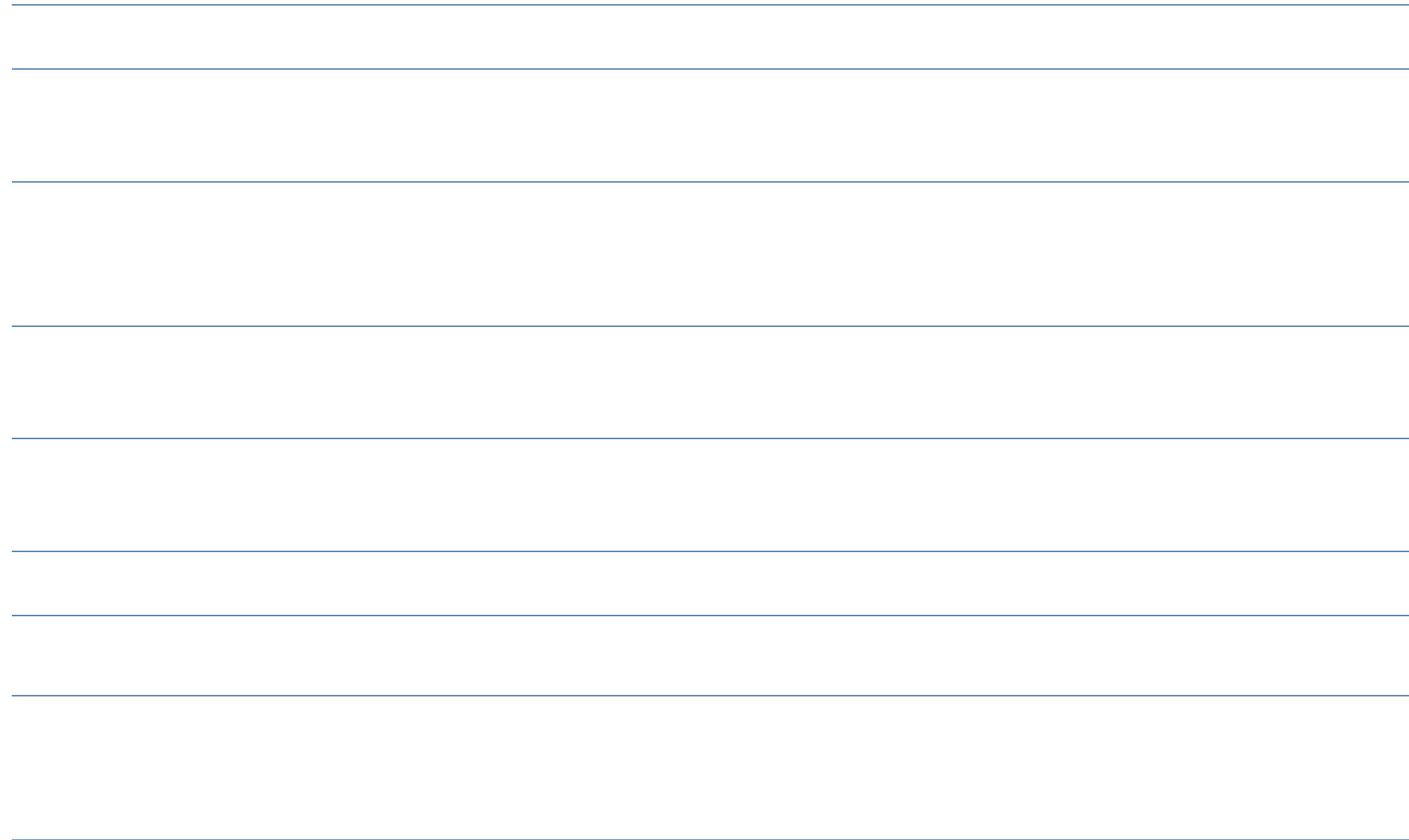


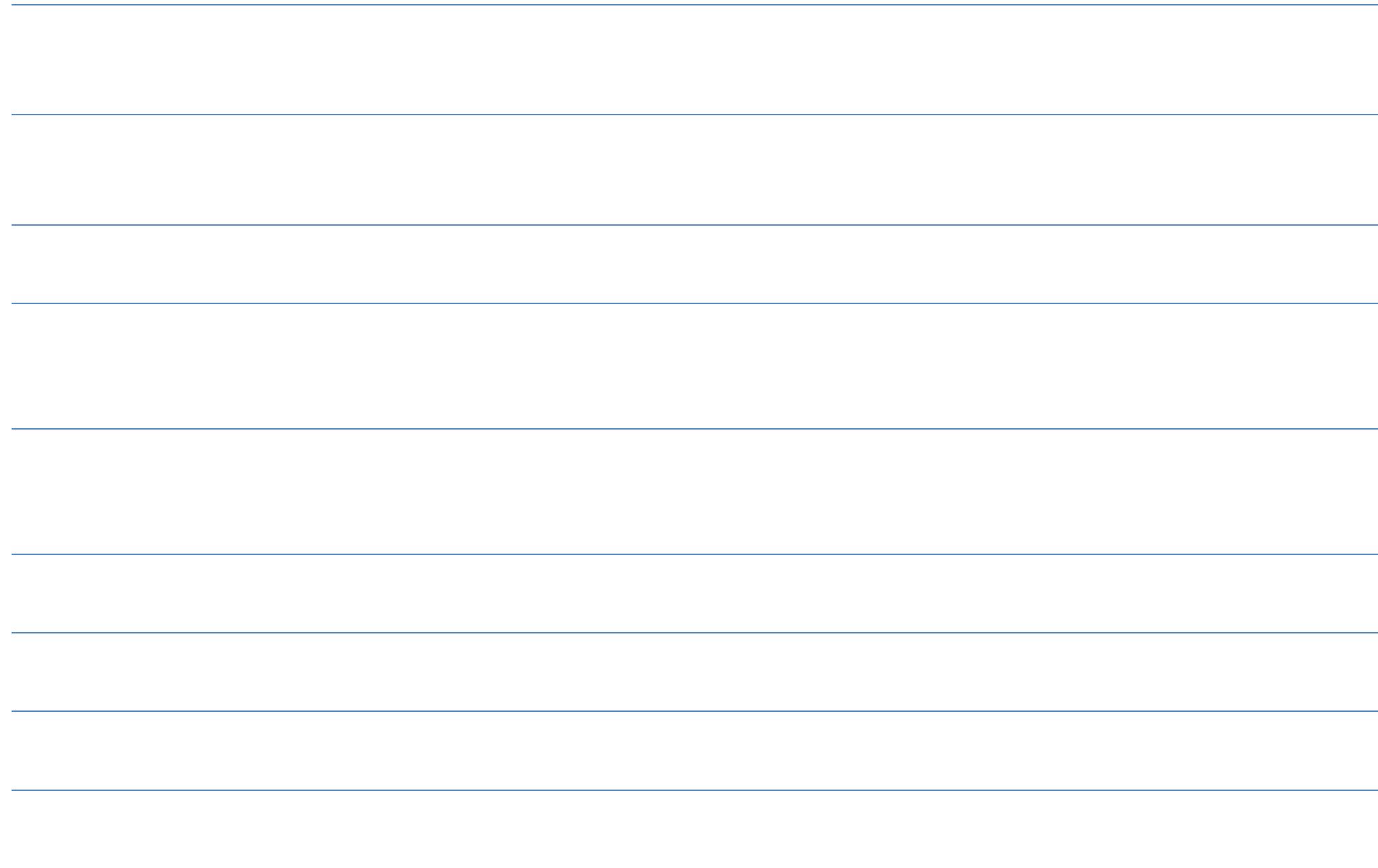


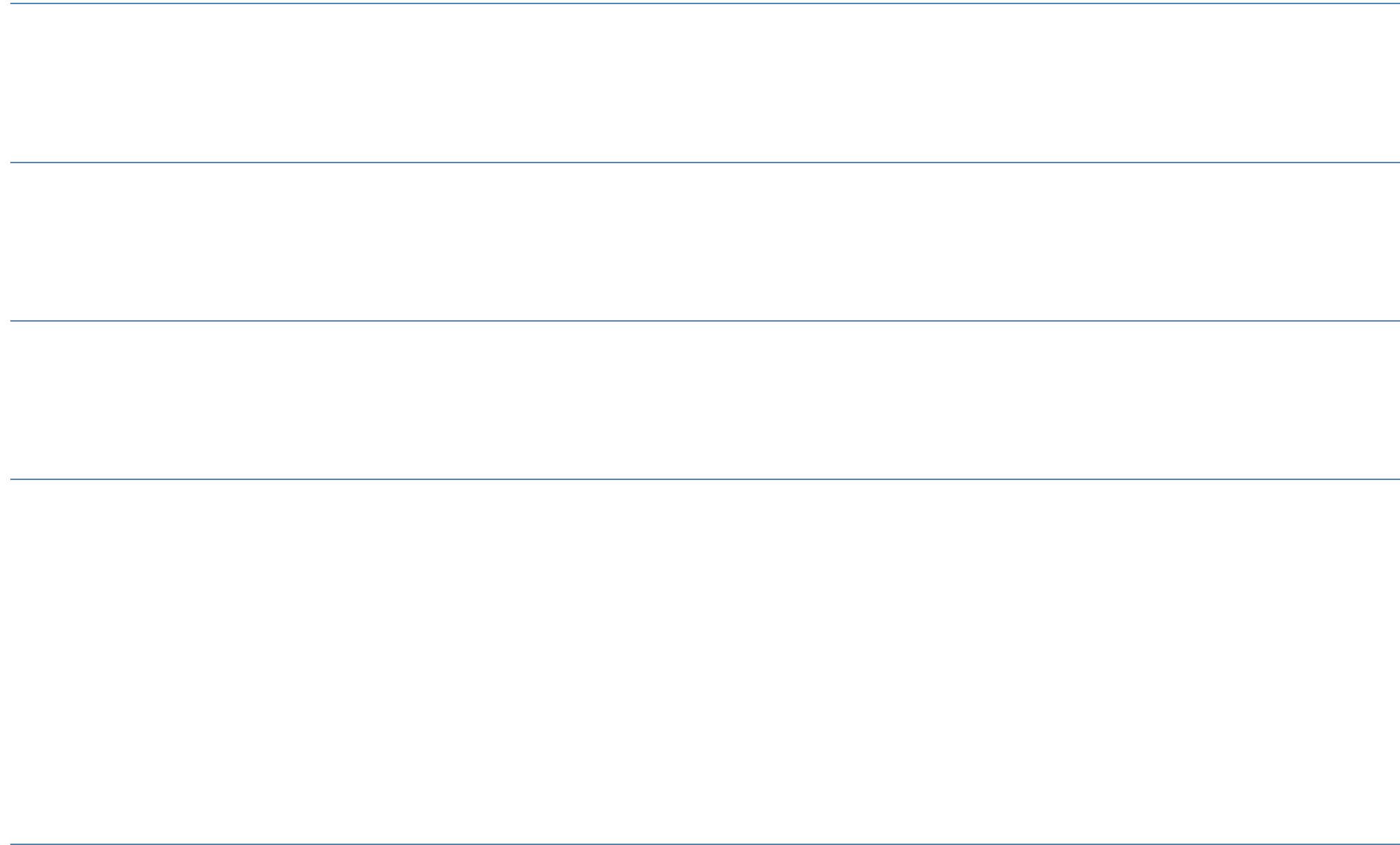


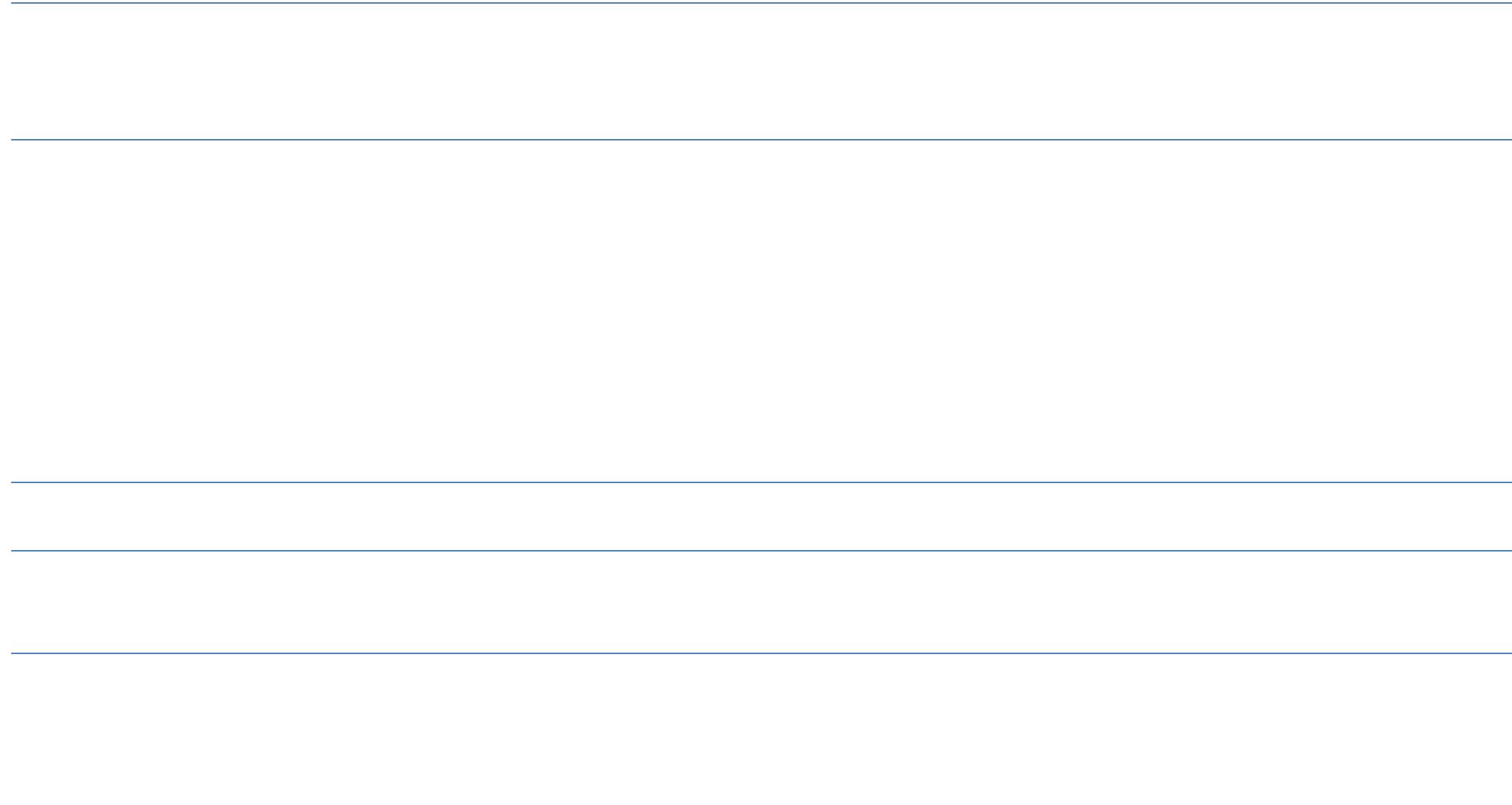


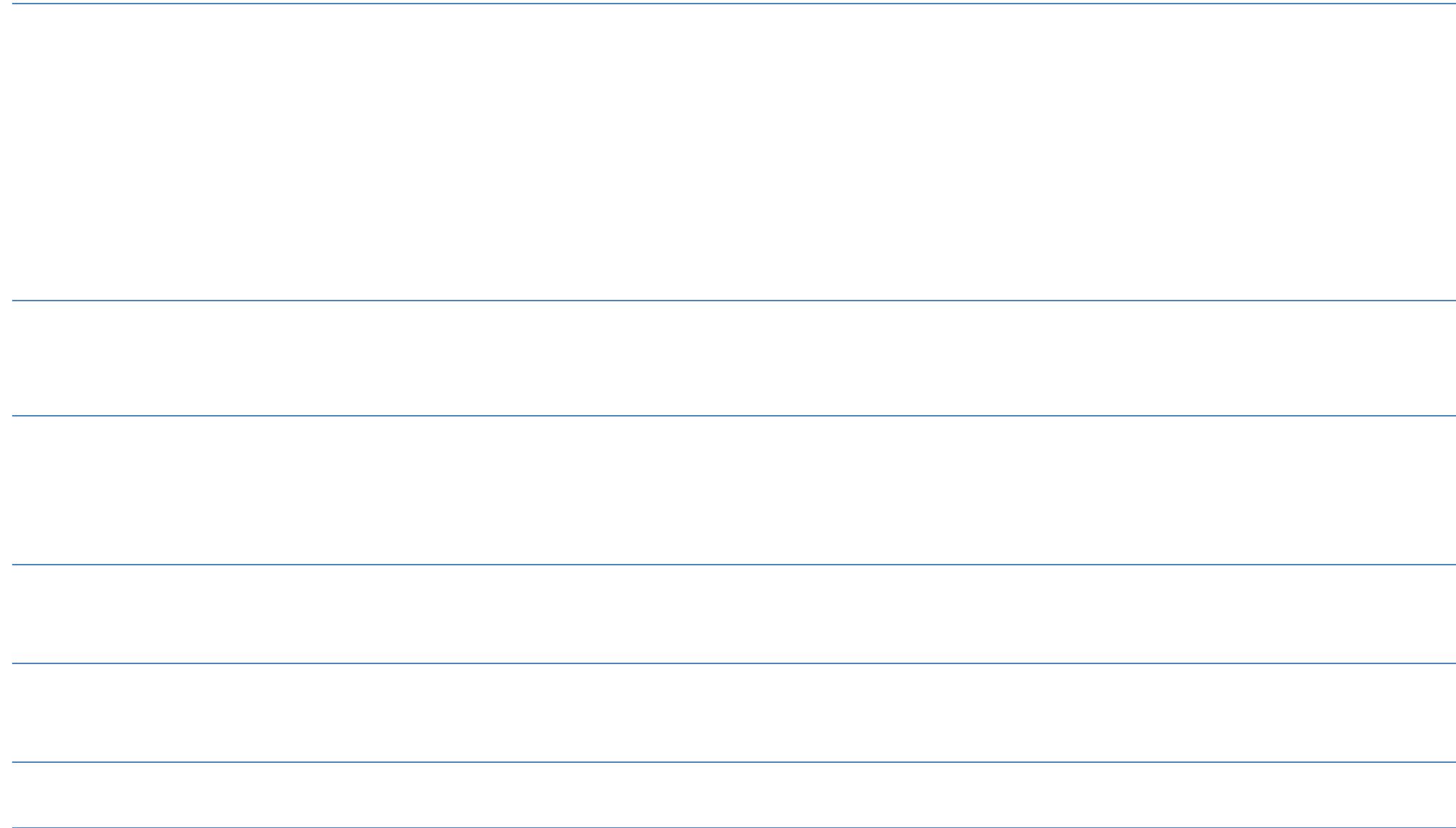


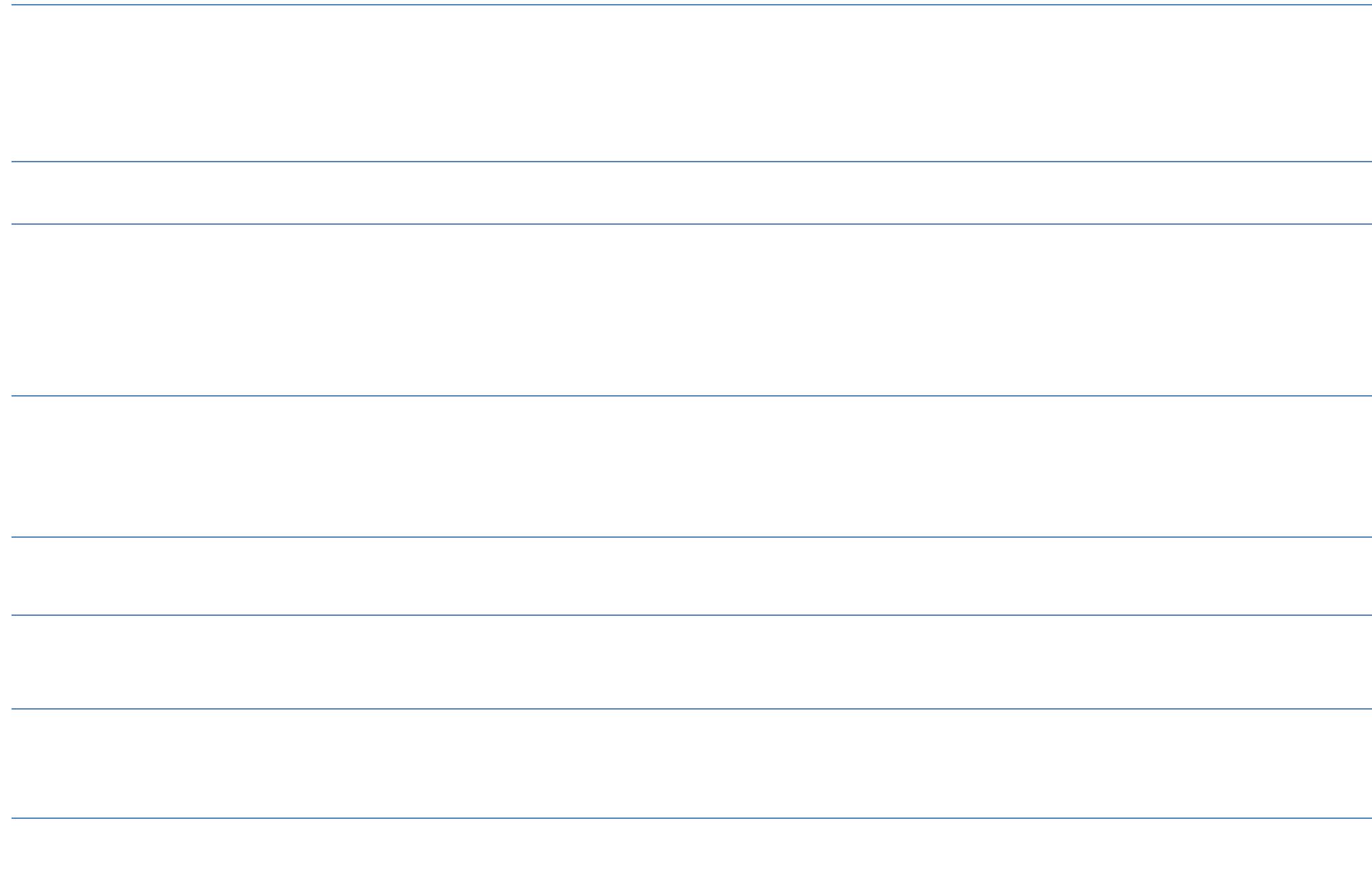


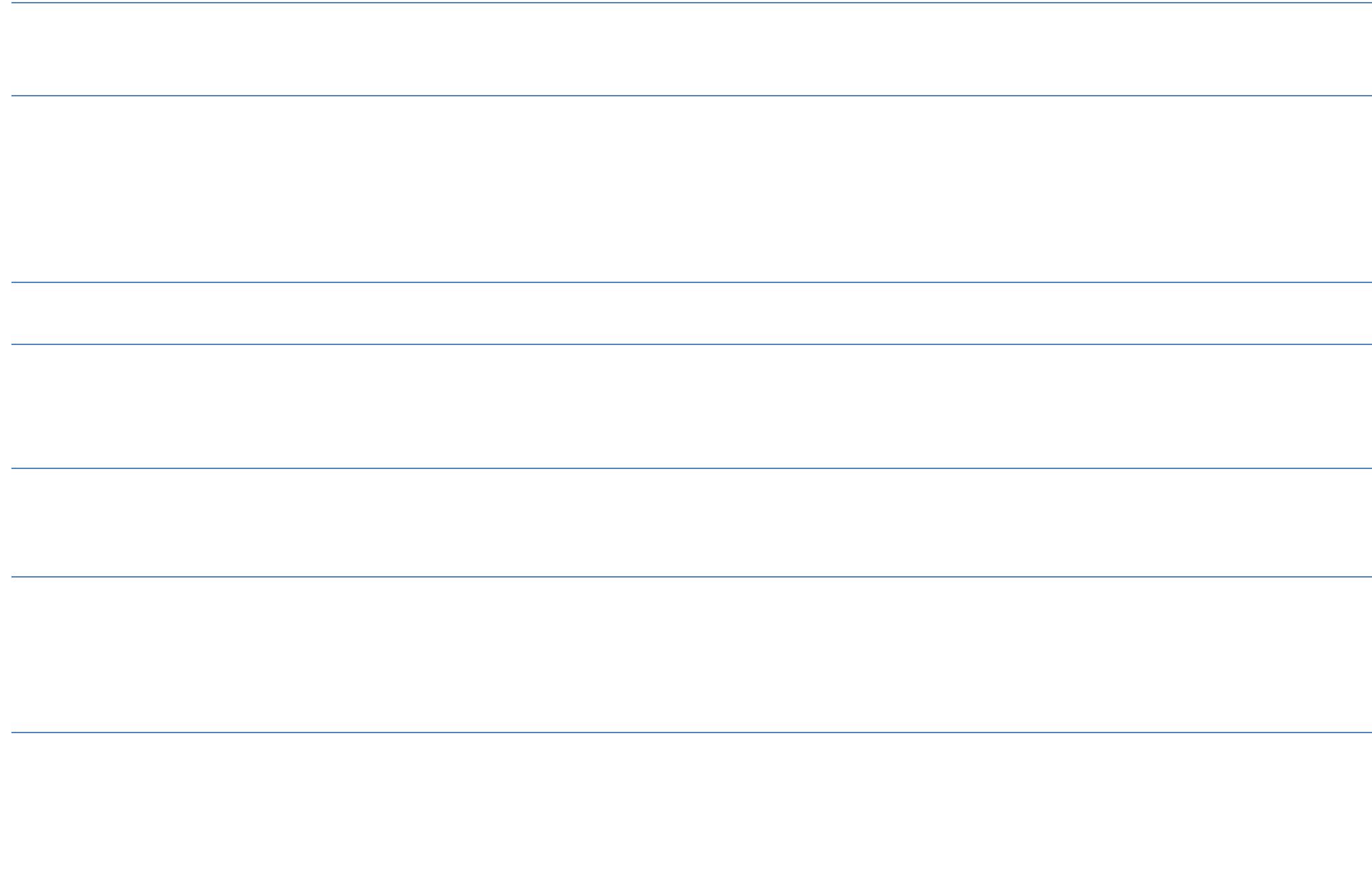


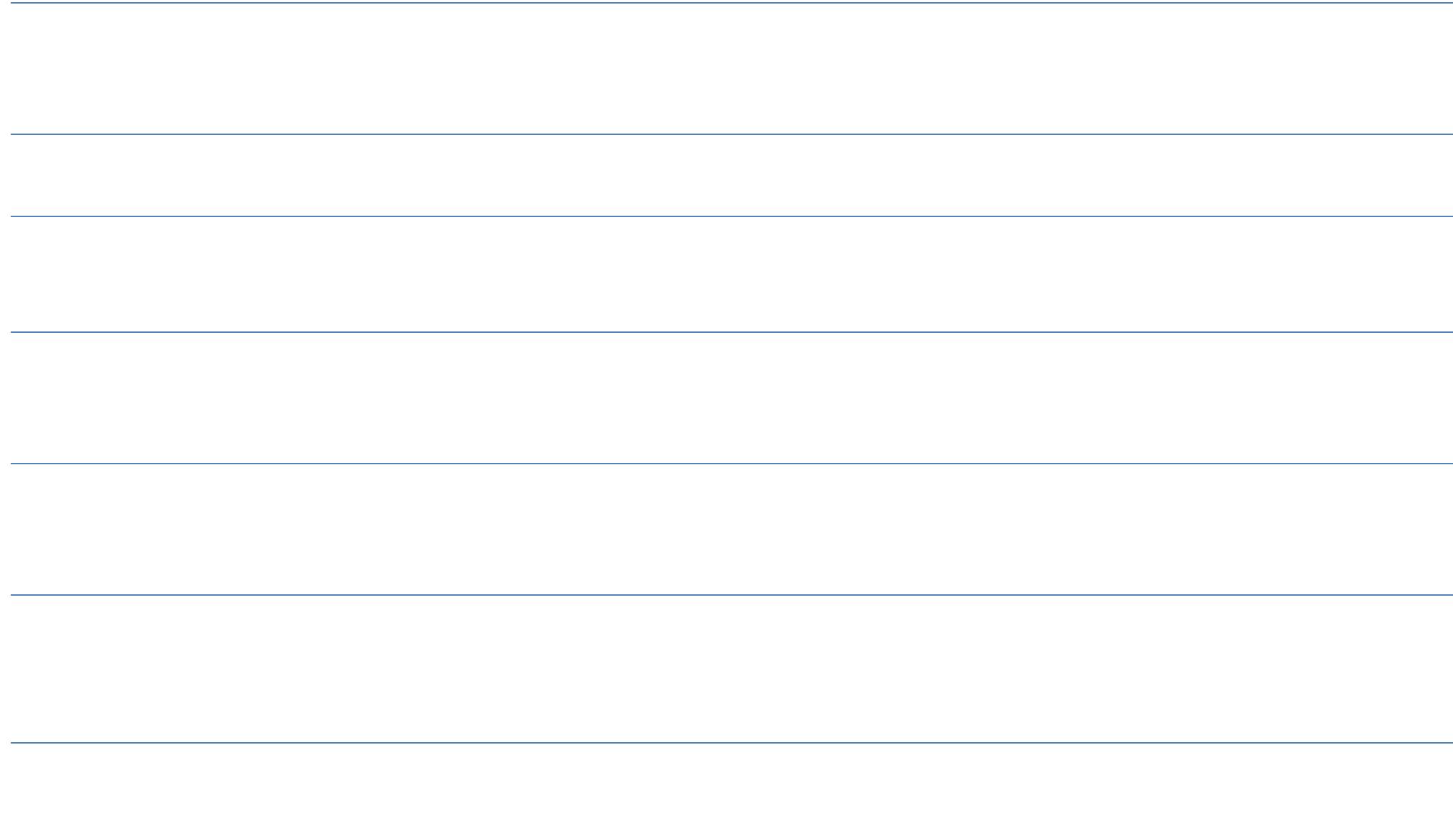


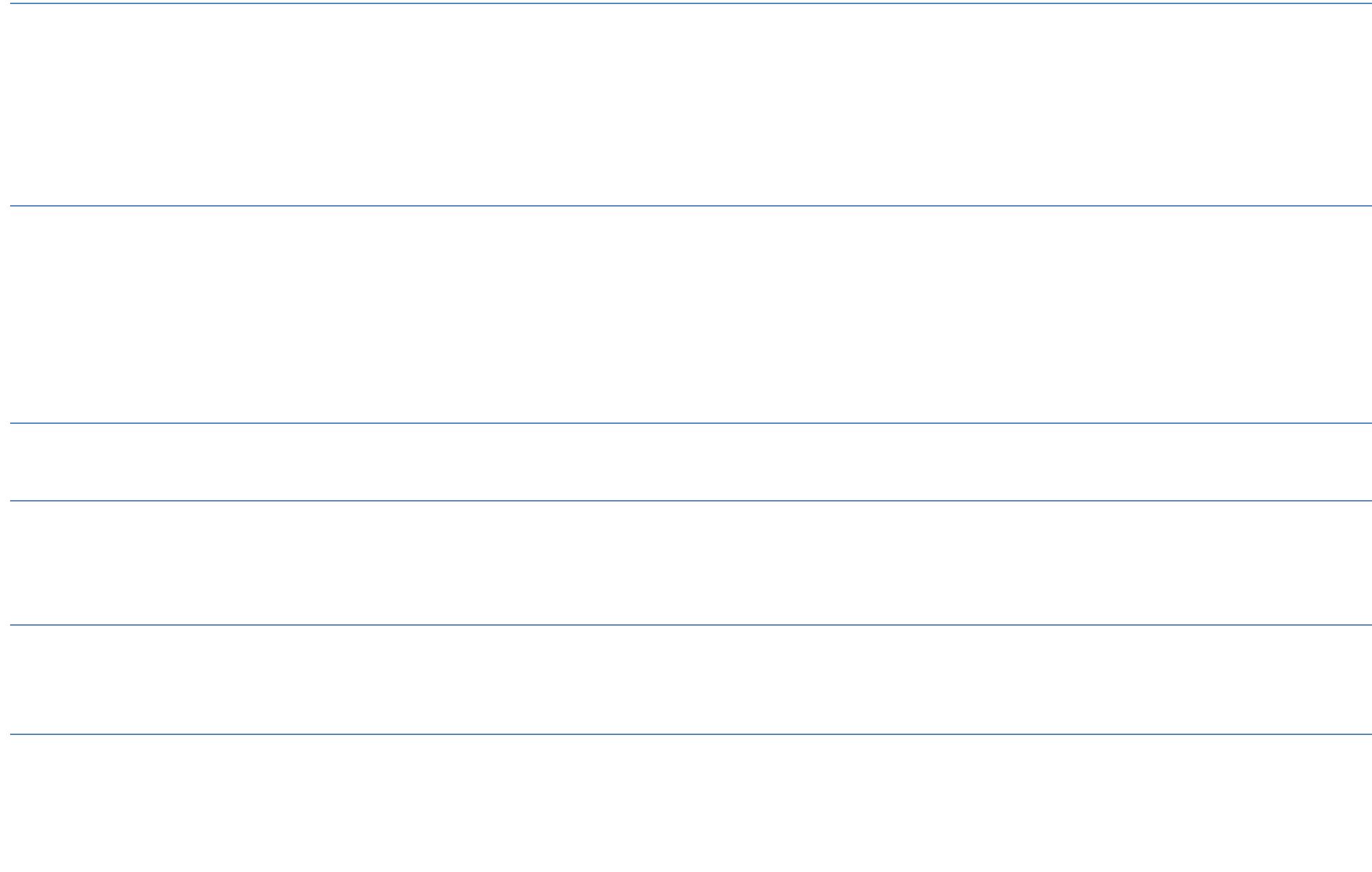


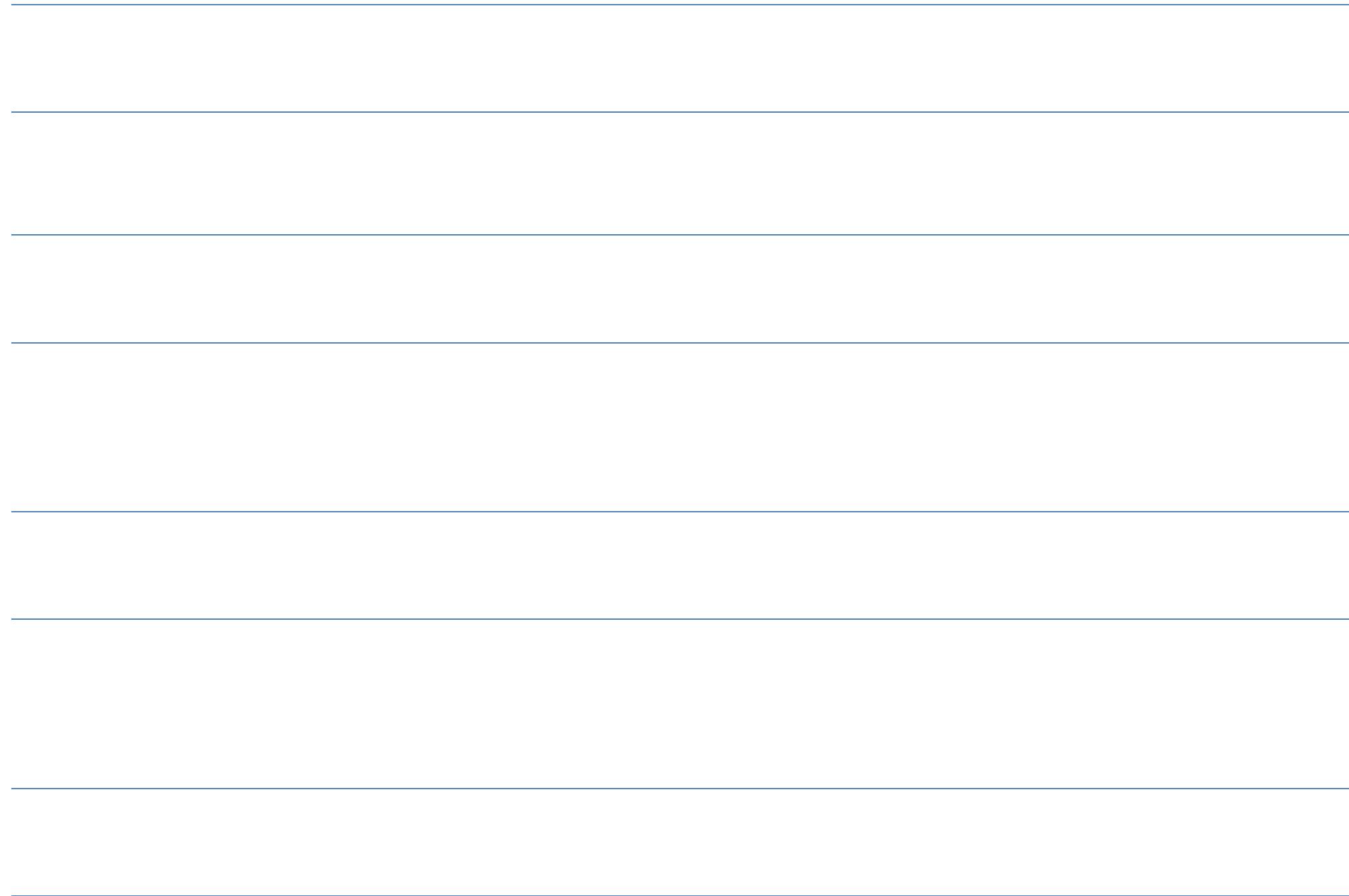


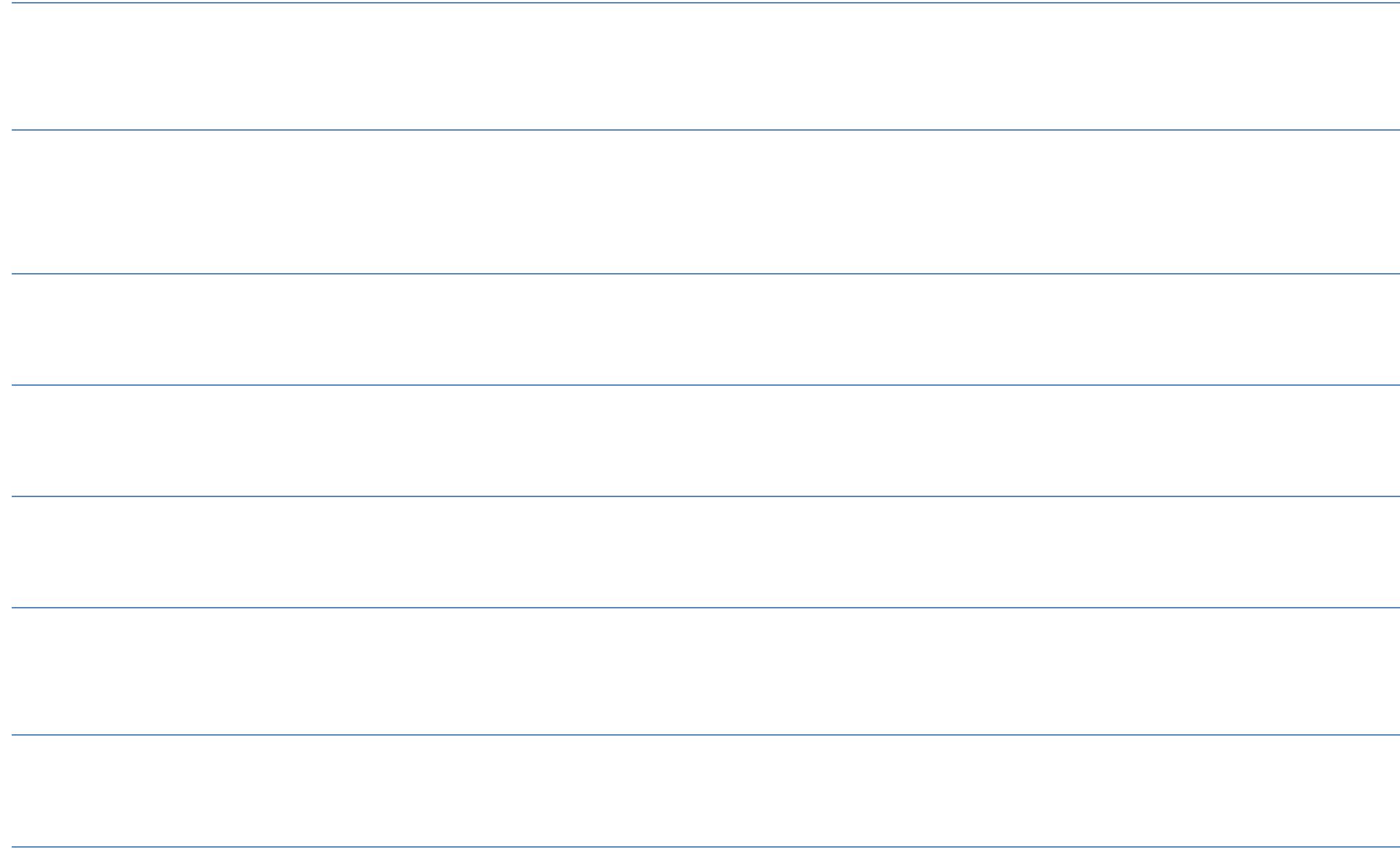


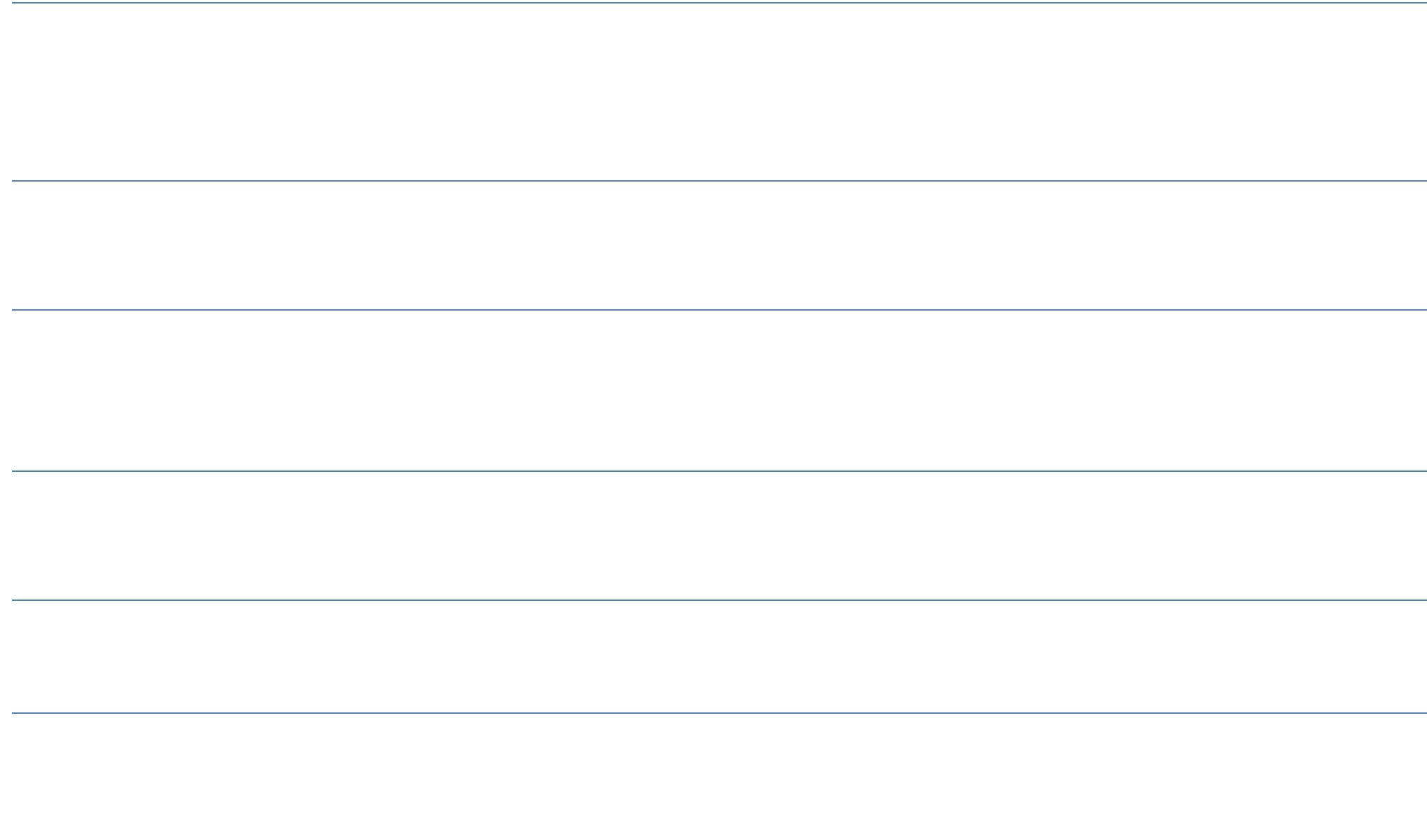


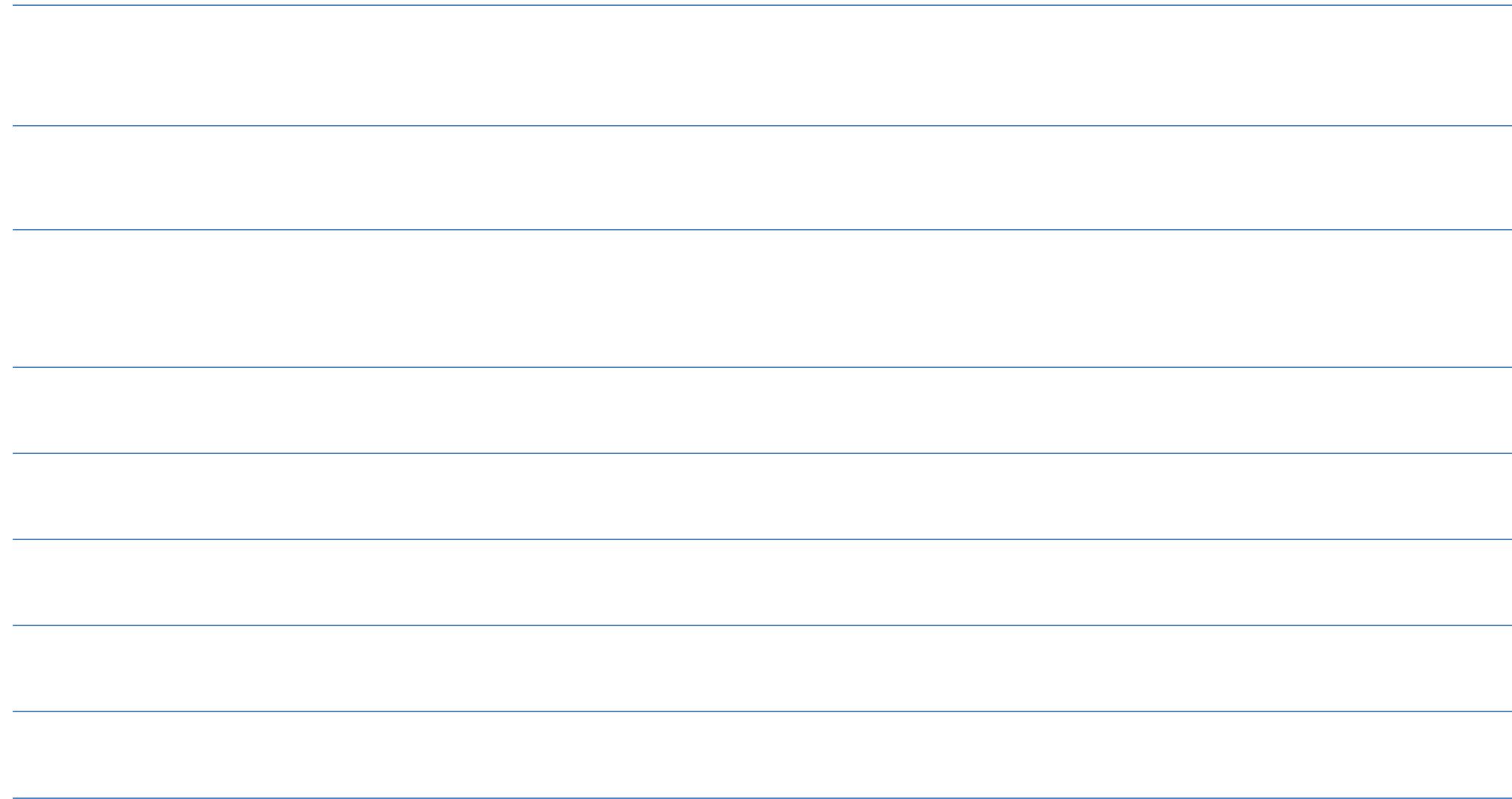


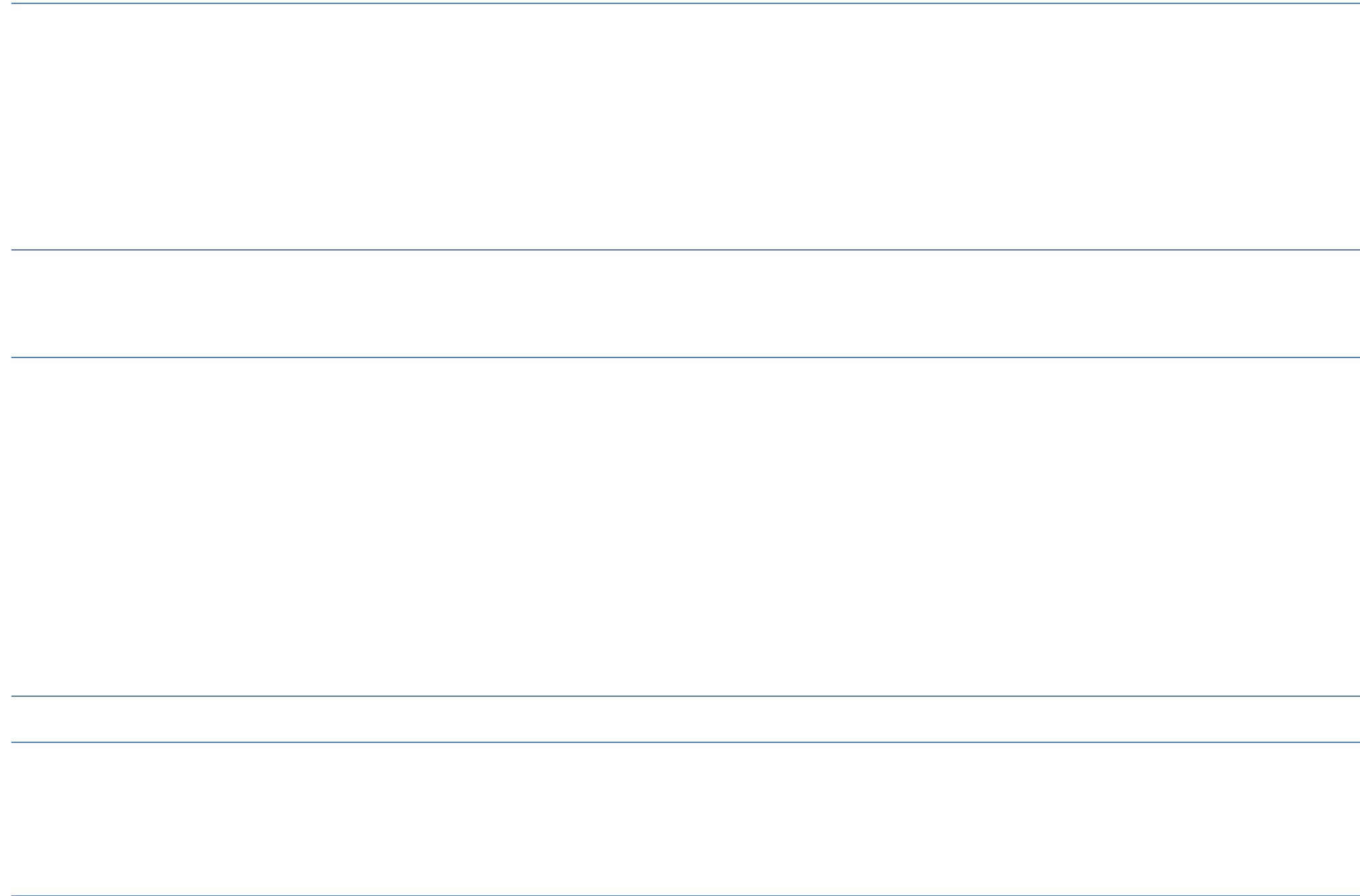








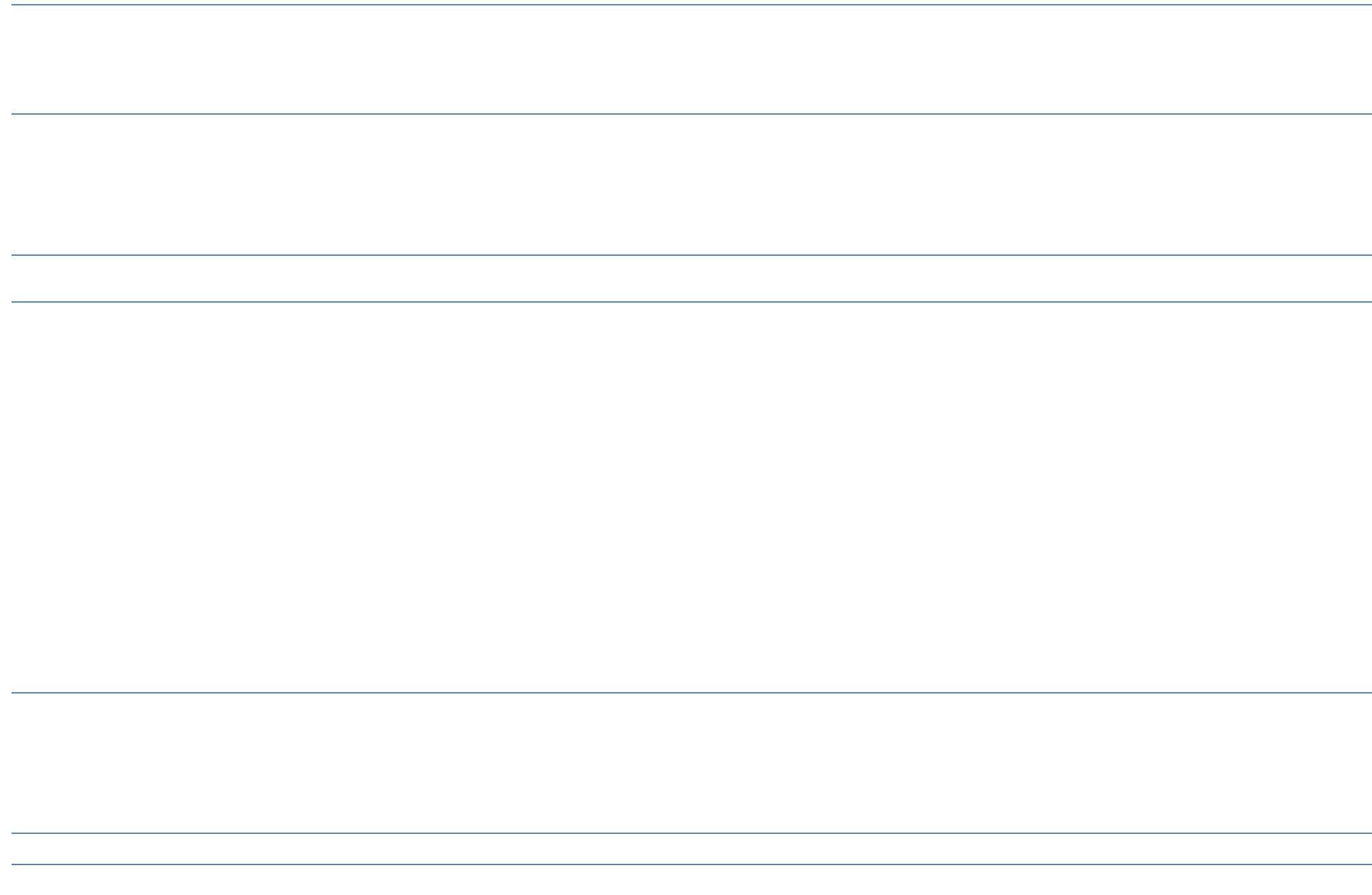




:P:IDR-J-CLIN-TRIAL-NBR	Clinical trial number	No	Yes	Yes	Yes	Yes
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The clinical trial number identifies a specific study that is registered by a sponsor or investigator. This number is assigned to the study by the National Library of Medicine (NLM) Clinical Trials Data Bank.

:P:IDR-DIAG-
CODE, :P:IDR-J-
DIAG-CODE,
:P:IDR-DIAG-
ICD-TYPE,
:P:IDR-J-DIAG-
ICD-TYPE



:P:IDR-J-BPROV-TIN	Billing provider tax ID	Yes	Yes	Yes	Yes
This field carries the tax identification number for the billing provider.					
:P:IDR-BILL-PROV-NPI	Billing provider NPI	Yes	Yes	Yes	Yes
This segment of data carries the National Provider Identification (NPI) number for the billing provider.					
:P:IDR-BILL-PROV-TYPE	Billing provider - Yes type	Yes	Yes	Yes	Yes
This field is a two-number code that identifies the type of tax payer identification number that is on the provider's record.					
Refer to Specification S0105010.					

:P:IDR-BILL- PROV-PRICE- SPEC	Billing provider - Yes pricing specialty	Yes	Yes	Yes	Yes
	The billing provider pricing specialty code is a two-character code that identifies the provider's speciality. This field is used to store the provider's specialty code used for reasonable charge computation and on				
:P:IDR-U-BILL- PROV-ZIP	Billing Provider No zip code	Yes	Yes	Yes	Yes
	This field carries the billing provider zip code.				

:P:IDR-U-BILL-PROV-STATE	Billing Provider No	No	Yes	Yes	Yes	Yes
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This field carries the billing provider state code.

:P:IDR-J-FAC-PROV-NUM	Facility provider number	No	Yes	Yes	Yes	Yes
-----------------------	--------------------------	----	-----	-----	-----	-----

This field carries the identification number of the facility, such as a hospital or lab, at which the service was performed.

:P:IDR-J-FAC- PROV-NPI	Facility provider NPI	No	Yes	Yes	Yes	Yes
---------------------------	--------------------------	----	-----	-----	-----	-----

This field carries the National Provider Identifier (NPI) number of the facility or laboratory where services were performed, if

:P:IDR-J-FAC- PROV-TYPE	Facility provider - type	No	Yes	Yes	Yes	Yes
----------------------------	-----------------------------	----	-----	-----	-----	-----

This is a two-number code that is associated with identifying the provider's type.

Refer to Specification S0105010 for general input criteria information and a listing of the acceptable entries.

	Detail	Yes	Yes	Yes	Yes	Yes
P:IDR-PERF-PROV	provider - This field is used to record the pricing locality code assigned to the performing provider by the area Carrier/MAC which has Part B Medicare jurisdiction. It is used when accessing area-specific fee schedule information.					

:P:IDR-BILL-
PROV-SPEC Billing provider - Yes Yes Yes Yes Yes

This field is used to store the two-character provider's primary specialty code.

Refer to Specification S0106010 for general input criteria information and a listing of the acceptable entries.

:P:IDR-J-FAC-
PROV-SPEC Facility
provider -
specialty code

The facility
provider
specialty code
is a two-
character code
that identifies
the provider's
specialty.

No Yes Yes Yes Yes

		No	Yes	Yes	Yes	Yes
:P:IDR-J-FAC- PROV-CNTY	Facility provider - county					

This item is used to identify the county in which the facility provider is located.

:P:IDR-B-ICN	A/R number	No	No	Yes	Yes	Yes
	This field contains the 13-byte control number assigned to the indicated accounts receivable record.					
	If it is HIGLAS, MCS would no longer have the information. This would be an A/R number for contractors that are not on HIGLAS. It is a separate record.					
:P:IDR-B-CUR-IND	Current A/R indicator - indicates the status of the open accounts receivable record for the provider or beneficiary on the claim. A/R has been closed Y – Yes Space – No Will show that the claim went through and a subsequent adjustment has occurred and the	No	No	Yes	Yes	Yes
:P:IDR-B-DATE	A/R Trailer Date - the date the B Trailer was added.	No	No	Yes	Yes	Yes

:P:IDR-ADJ- DATE	Date of adjustment	No	Yes	Yes	Yes
	This is the date on which the last change was made on the adjustment information contained within the X Trailer segment.				
	Format: YYYYMMDD				
:P:IDR-XREF- ICN	Cross reference ICN number	No	Yes	Yes	Yes
:P:IDR-INIT- CCN	Initiating CCN number	Yes	Yes	Yes	No
	This field is used for adjustment claims only. It carries the correspondenc e control number associated to the review request letter. Just like claims correspondenc e is controlled, it's still a 13 digit correspondenc e control number				

:P:IDR-ADJ-CLERK	Clerk number - the identification number of the clerk initiating the change.	No	Yes	Yes	Yes	Yes
:P:IDR-ADJ-CHK- Adjustment WRT-DT	Claim Check Write Date The date on which the adjustment claim check was written. This field is populated only on the original claim X Trailer. Format: YYYYMMDD	No	No	No	Yes	No
:P:IDR-U-DISCOV-REASON	Discover reason For full claim adjustments related to an overpayment, this field carries the overpayment discovery code. D – (second digit) Overpayment discovery code. Valid values are those from the second digit of the cash reason code.	Yes	Yes	Yes	No	Yes

:P:IDR-J-AUDIT- Audit Yes Yes Yes Yes Yes
DISP disposition

This item is used to identify the disposition of the J-AUDIT-
NUM field.

Value:
Description:

- A Auto Deny
w/o transmit to
CWF
- B Transfer
- C Deny
- D Deny
against paid
history
- E Suspend
- F Suspend
with history
- G Modif

:P:IDR-W-COBA- COBA Number	No	Yes	Yes	Yes	Yes
----------------------------	----	-----	-----	-----	-----

NUMBER
This field
carries the
Coordination of
Benefits
Agreement
(COBA)
number.
It's a COBC.
MCS does not
assign this
value. It is sent
from CWF.

:P:IDR-W-COBA- COBA Insurer	No	Yes	Yes	Yes	Yes
EFF-DATE	Effective Date				

This field
carries the
Coordination of
Benefits
Agreement
(COBA)

:P:IDR-W-COBA- COBA Insurer END-DATE	No End Date	Yes	Yes	Yes	Yes
This field carries the Coordination of Benefit Agreement (COBA) end date.					
:P:IDR-W-COBA- COBA Insurer TEST-IND	No Test/Prod indicator	Yes	Yes	Yes	Yes
occurs - carries the COBA test indicator. Values can be 'T' or 'P'.					
:P:IDR-W-COBA- COBA Insurer NAME	No Name	Yes	Yes	Yes	Yes
This field carries the Coordination of Benefit Agreement (COBA) insurance company name that was received on the CWF Trailer 29.					
:P:IDR-W-COBA- COBA Insurer ABORT-DATE	No Abort Date	Yes	Yes	Yes	Yes
This field carries the indicator to identify if the claim did not cross to the Coordination of Benefit Agreement (COBA) ID. Indicator will be displayed on the Claims W Trailer and populated by the Abort Process. It is					

:P:IDR-C-TYPE	C/R type	No	No	Yes	Yes	Yes
---------------	----------	----	----	-----	-----	-----

This field identifies the type of Cash Record carried for the provider or beneficiary specific to the claim.

Value:

Description:

F Full refund
P Partial refund
R Reissue
S Staledate
V Void
CR stands for Cash Repeat record. The claim receipt oc

:P:IDR-C-OLD-STAT	Prior detail status	No	No	Yes	Yes	Yes
	This is a detail status code capturing the prior status of the claim detail. When a returned check is received the claim detail status is updated. F - Full claim refund - EGHP, used only when an EGHP accounts receivable has been sa					

:P:IDR-C-NEW-STAT	Current detail status	No	No	Yes	Yes	Yes
	This field carries the current status code specific to the line item/detail record, if there is a Cash Record (returned check) affiliated with the record.					

Refer to Specification S0209000 for general input criteria information and a

:P:IDR-C-DET- NUMB	Detail number being applied	No	No	Yes	Yes	Yes
	This field displays the detail number to which the returned check amount is being applied, if a Cash Reason record is applicable.					
:P:IDR-C-ICN	C/R number	No	No	Yes	Yes	Yes
	This field carries the internal control number assigned to the Cash Reason record (returned check) affiliated with the record.					
	The field identifies a claim throughout the processing cycle and allows for a linkage between the claim and the ben					

:P:IDR-C- REASON-CODE	C/R reason code	No	No	Yes	Yes	Yes
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The cash reason codes are three-digit alphanumeric codes. The first digit identifies the cause of overpayment. The second digit identifies the method of discovery, and the third digit controls special system processing.

Refer to Specif

:P:IDR-C- REASON-TYPE	C/R reason type - The value of the cash/financial action code identify the type of transaction. Refer to Spec S0115010 for a complete list of valid codes and respective descriptions	No	No	Yes	Yes	Yes
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	:P:IDR-C-CLERK	Clerk	No	No	Yes	Yes	Yes
		This field contains the identification code of the clerk initiating the change. every clerk has their own clerk ID. This is tracking a change to the claim for the clerk audit trail. This field is provided in the IDR					
	:P:IDR-C-DATE	C/R Trailer Date - the date the C Trailer was added.	No	No	Yes	Yes	Yes
	:P:IDR-C-AMOUNT	Amount applied	No	No	Yes	Yes	Yes
		This field displays the amount being applied to a line item/detail record, from an applicable Cash Reason record.					

:P:IDR-CWF- QUERY-DATE	Date of CWF transmit	No	Yes	Yes	Yes	Yes
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This field
contains the
date on which
the CWF file
was
transmitted by
MCS.

Format:
YYYYMMDD

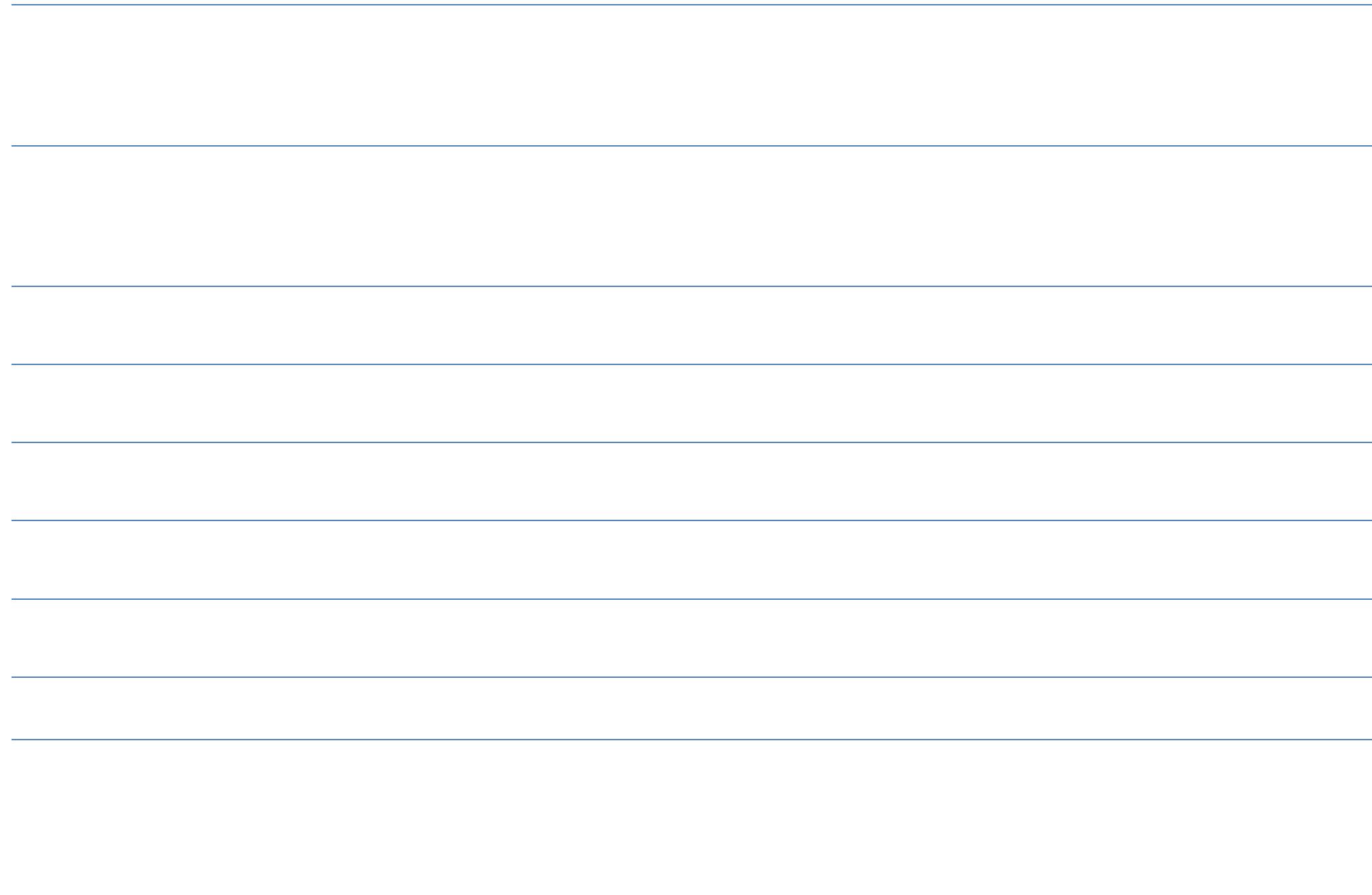
:P:IDR-CWF- QUERY-CODE	Query code	No	Yes	Yes	Yes	Yes
	The value in this field identifies the type of record.					
	Value:					
	Description:					
	1 Claim					
	3 Void					
	5 Adjustment					
	9 Accrete					

:P:IDR-CWF- Date of
RESPONSE- response from
DATE(1) CWF
:P:IDR-CWF- Response code
RESPONSE- received from
CODE(1) CWF
CWF
disposition i.e.,
01_IIR_52
:P:IDR-REG- Regular
DED- deductible
REMAIN(1) remaining after
processing this
claim

	:P:IDR-PSYCH-BAL-REMAIN(1)	Psych limit remaining after processing this claim
	:P:IDR-PHY-OCC-THER-REM(1)	PHY-THER/OCC-THER Remaining after processing this claim
	:P:IDR-CWF-RESP-TRL-CODE(1)	Response trailer code First trailer i.e. 11_08
	:P:IDR-PHY-OCC-THER-IND(1)	P - Physical therapy O - Occupational therapy Spaces - Physical therapy
	:P:IDR-CWF-RESPONSE-DATE(2)	Date of response from CWF
	:P:IDR-CWF-RESPONSE-CODE(2)	Response code received from CWF CWF disposition i.e., 01_IIR_52
	:P:IDR-REG-DED-REMAIN(2)	Regular deductible remaining after processing this claim
	:P:IDR-PSYCH-BAL-REMAIN(2)	Psych limit remaining after processing this claim
	:P:IDR-PHY-OCC-THER-REM(2)	PHY-THER/OCC-THER Remaining after processing this claim
	:P:IDR-CWF-RESP-TRL-CODE(2)	Response trailer code First trailer i.e. 11_08

:P:IDR-PHY-OCC-THER-IND(2)	P - Physical therapy O - Occupational therapy Spaces - Physical therapy
:P:IDR-CWF-RESPONSE-DATE(3)	Date of response from CWF
:P:IDR-CWF-RESPONSE-CODE(3)	Response code received from CWF CWF disposition i.e., 01 IIR 52
:P:IDR-REG-DED-REMAIN(3)	Regular deductible remaining after processing this claim
:P:IDR-PSYCH-BAL-REMAIN(3)	Psych limit remaining after processing this claim
:P:IDR-PHY-OCC-THER-REM(3)	PHY-THER/OCC-THER Remaining after processing this claim
:P:IDR-CWF-RESP-TRL-CODE(3)	Response trailer code First trailer i.e. 11. 08
:P:IDR-PHY-OCC-THER-IND(3)	P - Physical therapy O - Occupational therapy Spaces - Physical therapy
:P:IDR-CWF-RESPONSE-DATE(4)	Date of response from CWF
:P:IDR-CWF-RESPONSE-CODE(4)	Response code received from CWF CWF disposition i.e., 01 IIR 52

:P:IDR-REG- DED- REMAIN(4)	Regular deductible remaining after processing this claim
:P:IDR-PSYCH- BAL-REMAIN(4)	Psych limit remaining after processing this claim
:P:IDR-PHY- OCC-THER- REM(4)	PHY-THER/OCC- THER Remaining after processing this claim
:P:IDR-CWF- RESP-TRL- CODE(4)	Response trailer code First trailer i.e. <u>11_08</u>
:P:IDR-PHY- OCC-THER- IND(4)	P - Physical therapy O - Occupational therapy Spaces - Physical therapy



:P:IDR-U-CWF- CWF Header
OVRD-CD(1) Override
H - header
* - override
Blank - no
override

:P:IDR-U-CWF- CWF Header
OVRD-CD(2) Override
H - header
* - override
Blank - no
override

:P:IDR-U-CWF- CWF Header
OVRD-CD(3) Override
H - header
* - override
Blank - no
override

:P:IDR-U-CWF- CWF Header
OVRD-CD(4) Override
H - header
* - override
Blank - no
override

:P:IDR-U-CWF- CWF Header
ERR-CD(1) Error Code

:P:IDR-U-CWF- CWF Header
ERR-CD(2) Error Code

:P:IDR-U-CWF- CWF Header
ERR-CD(3) Error Code

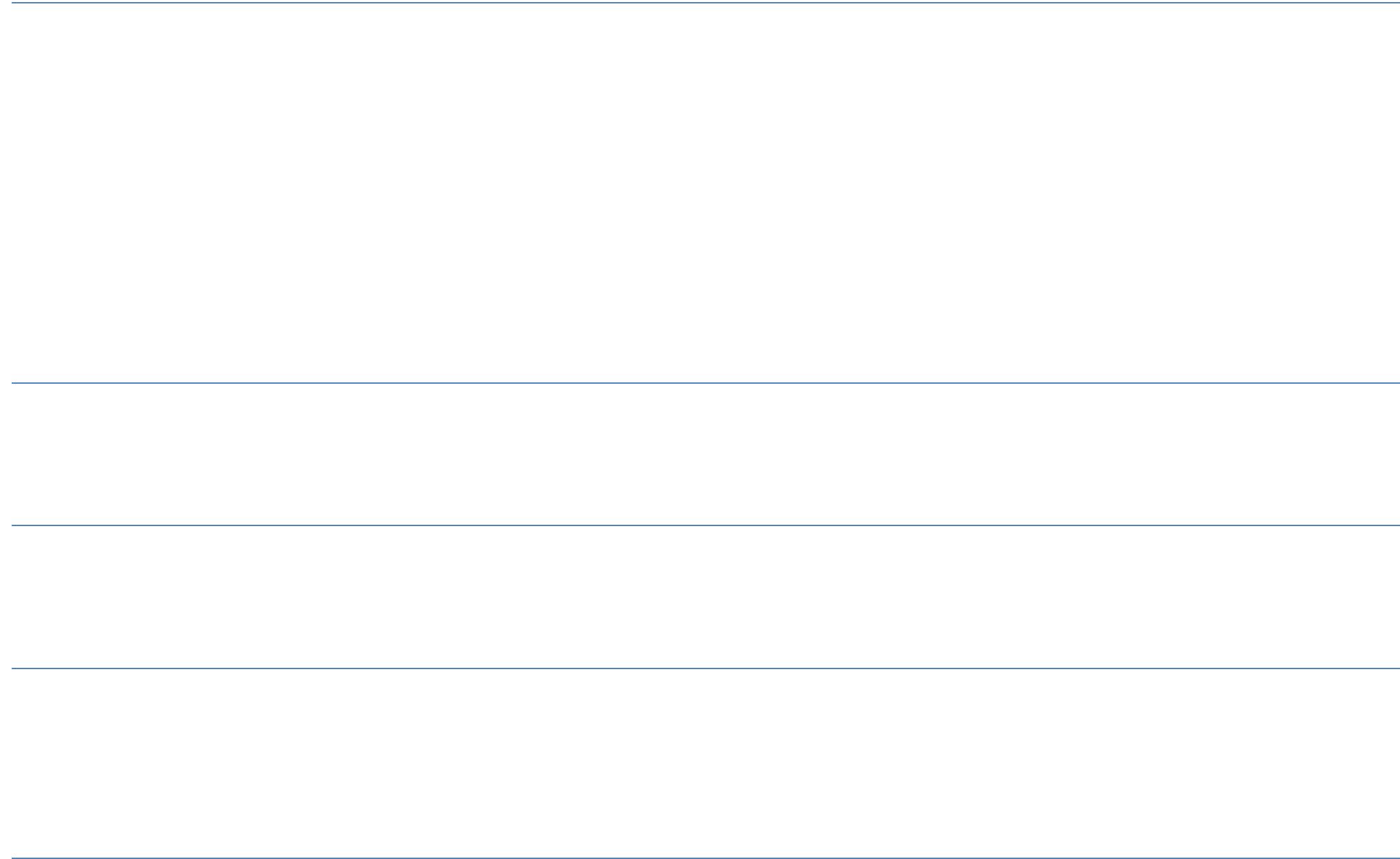
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ERR-CD(4) Error Code

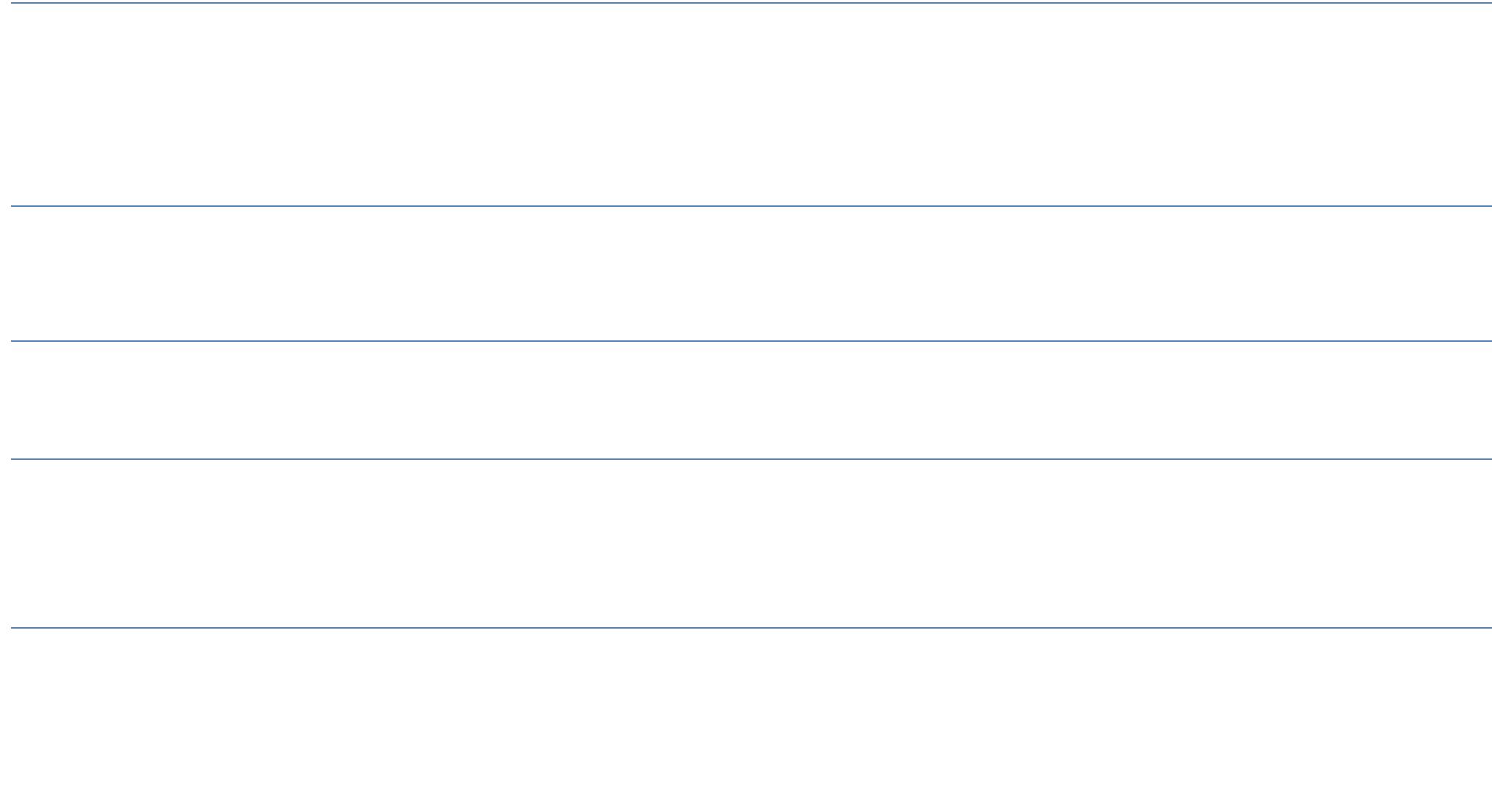
:P:IDR-BLOOD- Blood deduct
DED- remaining,
REMAIN(1) after
processing this
claim

:P:IDR-BLOOD- Blood deduct
DED- remaining,
REMAIN(2) after
processing this
claim

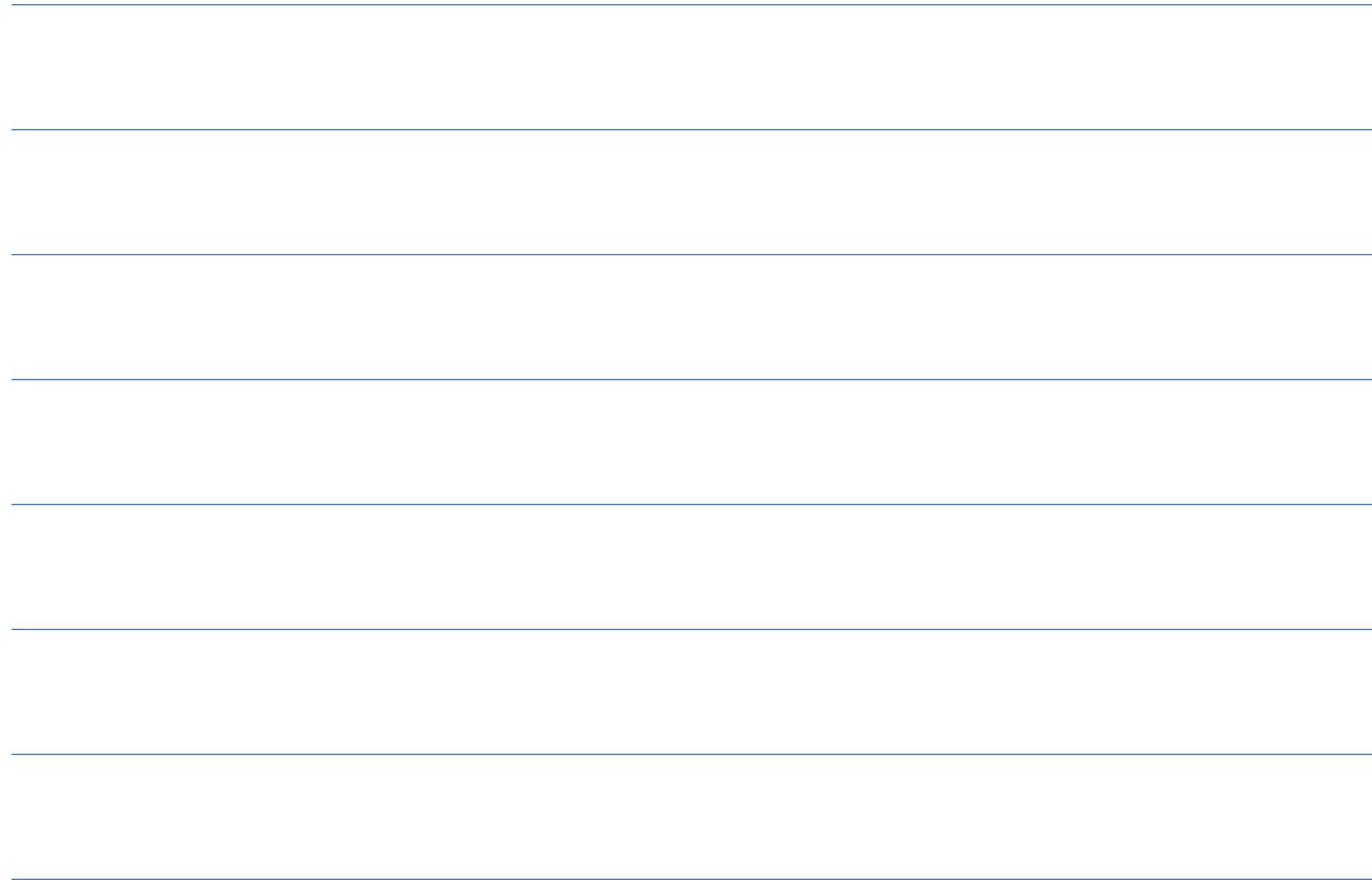
:P:IDR-BLOOD- Blood deduct
DED- remaining,
REMAIN(3) after
processing this
claim

:P:IDR-BLOOD- Blood deduct
DED- remaining,
REMAIN(4) after
processing this
claim





0



:P:IDR-CURR-BENE-CHK-STAT	Current beneficiary check status	No	No	Yes	Yes	Yes
	<p>This is a two-number code that is associated with identifying the beneficiary's current check status.</p> <p>Refer to Specification S0116010 for general input criteria information and a listing of the acceptable entries.</p>					

:P:IDR-U-BENE-CHK-DATE	Last beneficiary check date	No	Yes	Yes	Yes	Yes
	<p>This field contains the date the last check was sent to the beneficiary. This date is present only if a re-issue was performed on the claim; otherwise, the INT-STATUS-DATE field contains the check date.</p> <p>Format: YYYYMMDD</p>					

:P:IDR-BENE-INCHK-NUM	Beneficiary internal check number	No	No	Yes	Yes	Yes
The field contains a 9-byte numeric value, which identifies a claim throughout the processing cycle and allows for a linkage between the claim and the beneficiary for which it was submitted. There is an internal and exte						
:P:IDR-BENE-OFFSET	Beneficiary offset amount	No	No	Yes	Yes	Yes
This field is used to show the line level breakdown of amounts used from this claim for the offset for a pending overpayment. It is the amount applied to accounts receivable.						

:P:IDR-BENE-EXCHK-NUM	Beneficiary external check number	Yes	Yes	Yes
	This is the number printed on the paper check that included the payment amount for a particular claim. The check number can have a combination of alphas and			
:P:IDR-CURR-PROV-CHK-STAT	Current provider check status	No	No	Yes
	This is a two-number code that is associated with identifying the provider's current check status.			
	Refer to Specification S0116010 for general input criteria information and a listing of the acceptable entries.			

:P:IDR-U-PROV- CHK-DATE	Last provider check date	No	No	Yes	Yes	Yes
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This field contains the date the last check was sent to the provider. This date is present only if a re-issue was performed on the claim; otherwise, the INT-STATUS-DATE field contains the check date.

Format:
YYYYMMDD

:P:IDR-PROV- INCHK-NUM	Provider Internal check number	No	No	Yes	Yes	Yes
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:P:IDR-U-TXIX-CHK-DIGIT	Title XIX check digit	No	No	Yes	Yes	Yes	Yes
	<p>This field carries the Title XIX check digit indicator, as entered on the extended claim screen.</p> <p>Value:</p> <p>Description:</p>						
	0-9 Title XIX Coverage Spaces Not applicable						
:P:IDR-BENE-PAID	Beneficiary paid amount	Yes	Yes	Yes	Yes	Yes	Yes
	<p>Total amount of the submitted charges already paid to the provider by the beneficiary or another party on behalf of the beneficiary. This amount is determined at the claim level.</p> <p>Amount paid by the beneficiary cannot be greater than the amount listed in the claim amount field.</p>						
:P:IDR-SPLIT-PAY-SUPP	Split pay suppression amount. Amount suppressed to beneficiary under \$1.00	No	No	Yes	Yes	Yes	Yes

:P:IDR-PROV-OFFSET	Provider offset amount	No	Yes	Yes	Yes
	This field is used to display the line level breakdown of amounts used from this claim for the offset for a pending overpayment. It is the amount applied to accounts receivable.				
:P:IDR-J-MPA-OVR-IND	MPAP OVERRIDE INDICATOR - used to identify if the override audit is being applied against a detail or header record. A Audit D Detail edit H Header edit Related to field Header MPAP override audit	No	Yes	Yes	Yes
:P:IDR-CLERK	Claim examiner Yes number - This field contains the identifying number of the clerk who dated the claim or who last updated it.	Yes	Yes	Yes	Yes

:P:IDR-J-FAC- PROV-STATUS	Facility provider - status	No	Yes	Yes	Yes	Yes
This field will carry an indicator identifying if the facility has participating provider status. This information is used in the calculation of workload and CPT reporting.						
A participating provider is a provider who signs an						
:P:IDR-J-CWF- PROV-SAN-IND	CWF SANCTION No PROVIDER INDICATOR - sets when the CWF Provider Sanction applies. S – CWF Sanction Provider Blank – not sanction	Yes	Yes	Yes	Yes	

	:P:IDR-J-XOVR- CLAIM-TYPE	Crossover claim type	No	Yes	Yes	Yes	Yes
		This field indicates the type of claim (adjustment vs. non-adjustment) for crossover purposes.					
		Values:					
		Description:					
		A Adjustment claim – selected to be crossed over N Non-adjustment claim indicator – treat as an original					
	:P:IDR-U-XOVER-COMP- NAME	Crossover insurer #1	No	No	Yes	Yes	Yes
		This field contains the complementary insurer identification crossover ID and the complementary insurer policy number.					
	:P:IDR-U-XOVER-COMP- ID-2	Crossover insurer #2	No	No	Yes	Yes	Yes
		This field contains the complementary insurer identification number for the second insurer (where applicable).					

:P:IDR-U-XOVER-COMP-ID-3	Crossover insurer #3	No	No	Yes	Yes	Yes
	This field contains the complementary insurer identification number for the third insurer (where applicable).					
:P:IDR-U-XOVER-COMP-ID-5	Crossover insurer #5	No	No	Yes	Yes	Yes
	This field contains the complementary insurer identification number for the fifth insurer (where applicable).					
:P:IDR-U-XOVER-COMP-ID-4	Crossover insurer #4	No	No	Yes	Yes	Yes
	This field contains the complementary insurer identification number for the fourth insurer (where applicable).					
:P:IDR-PROV-EXCHK-NUM	Provider external check number	No	No	Yes	Yes	Yes
:P:IDR-DUPE-ICN	Duplicate claim Internal control number	No	Yes	Yes	Yes	Yes
:P:IDR-DUPE-PAID-DT	Duplicate Internal control number paid date	No	Yes	Yes	Yes	Yes
:P:IDR-DUPE-EXCHK-NUM	Duplicate external check number	No	Yes	Yes	Yes	Yes

:P:IDR-LAST- PROV-UPDT-DT	Last provider update date	No	No	Yes	Yes	Yes
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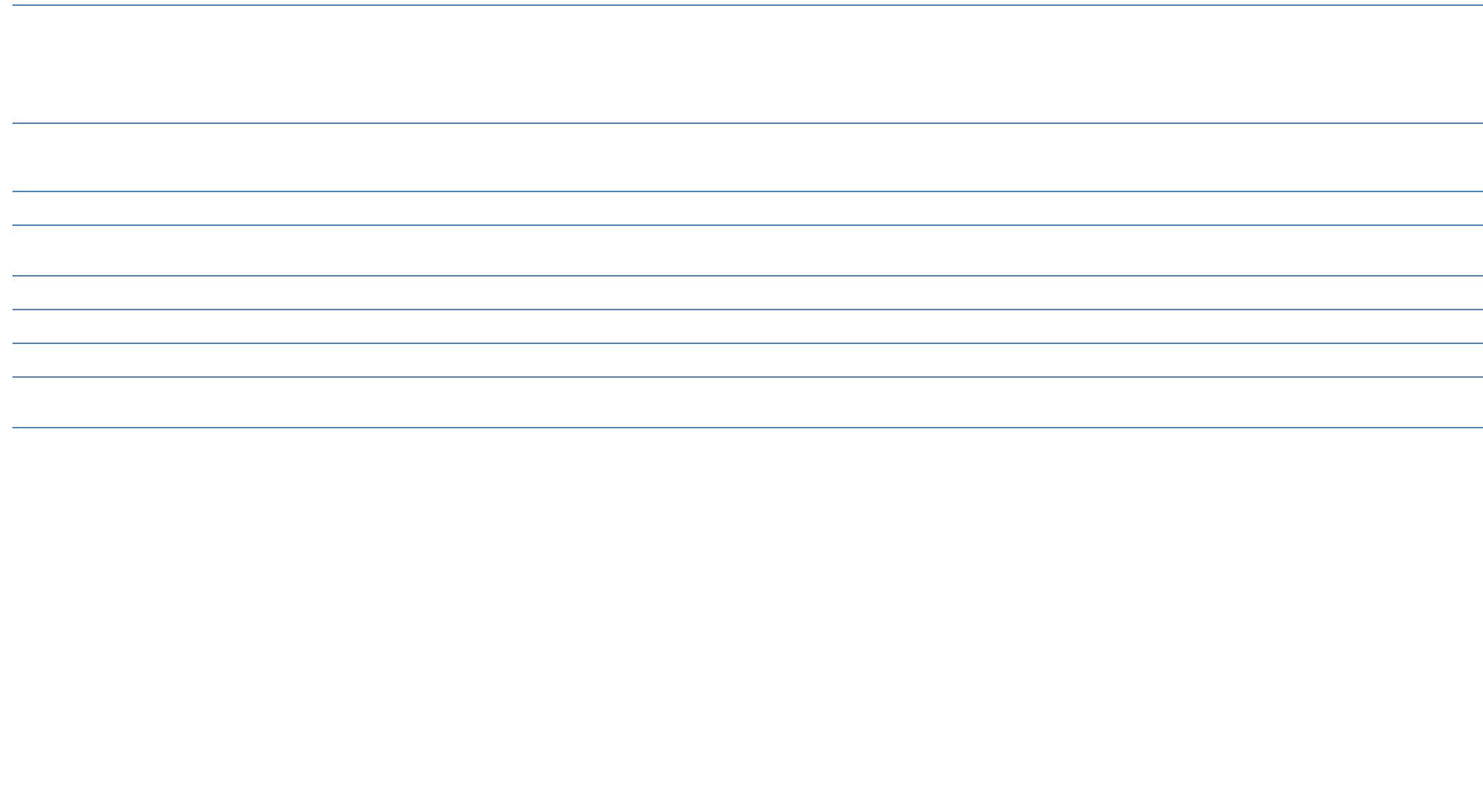
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represents the
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activity took
place on the
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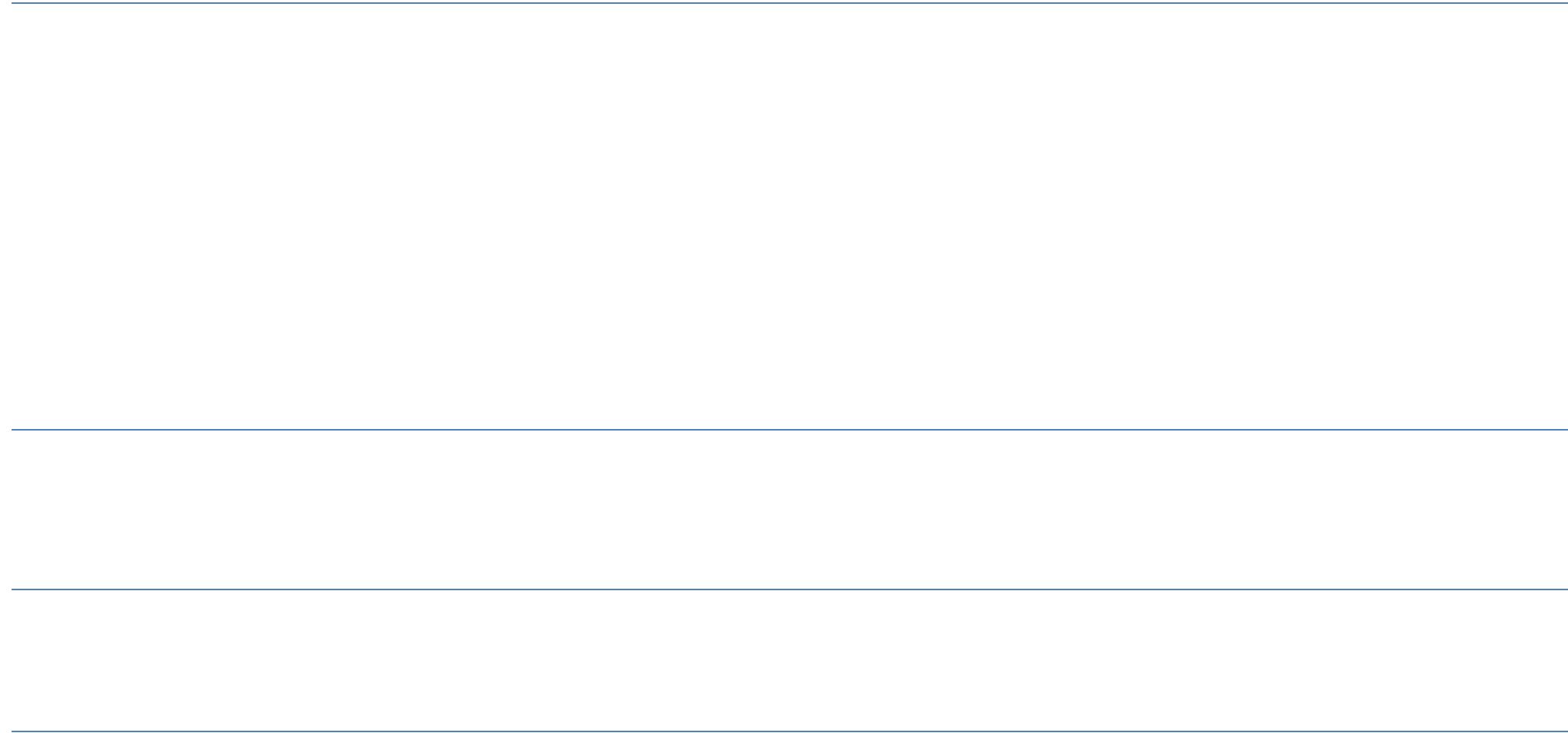
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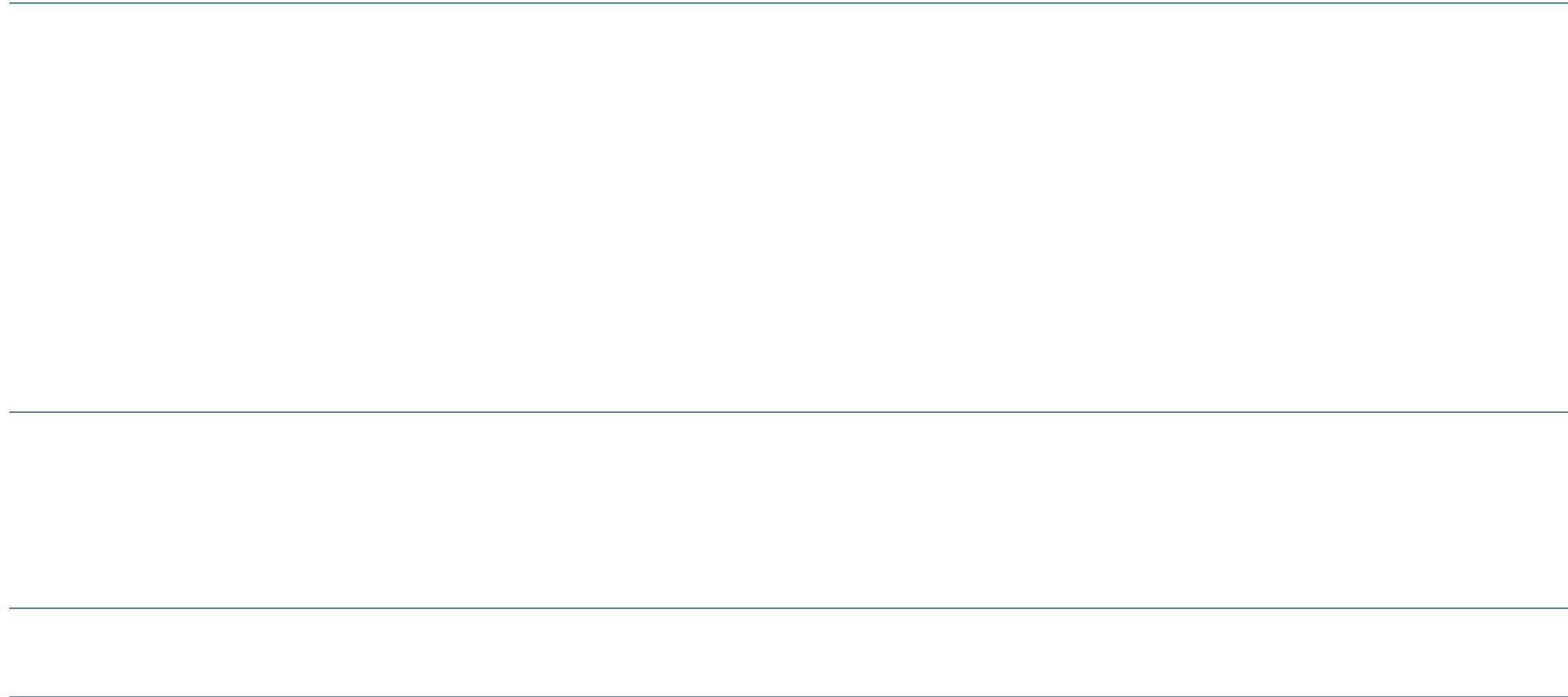
:P:IDR-LAST- BENE-UPDT-DT	Last beneficiary update date	No	No	Yes	Yes	Yes
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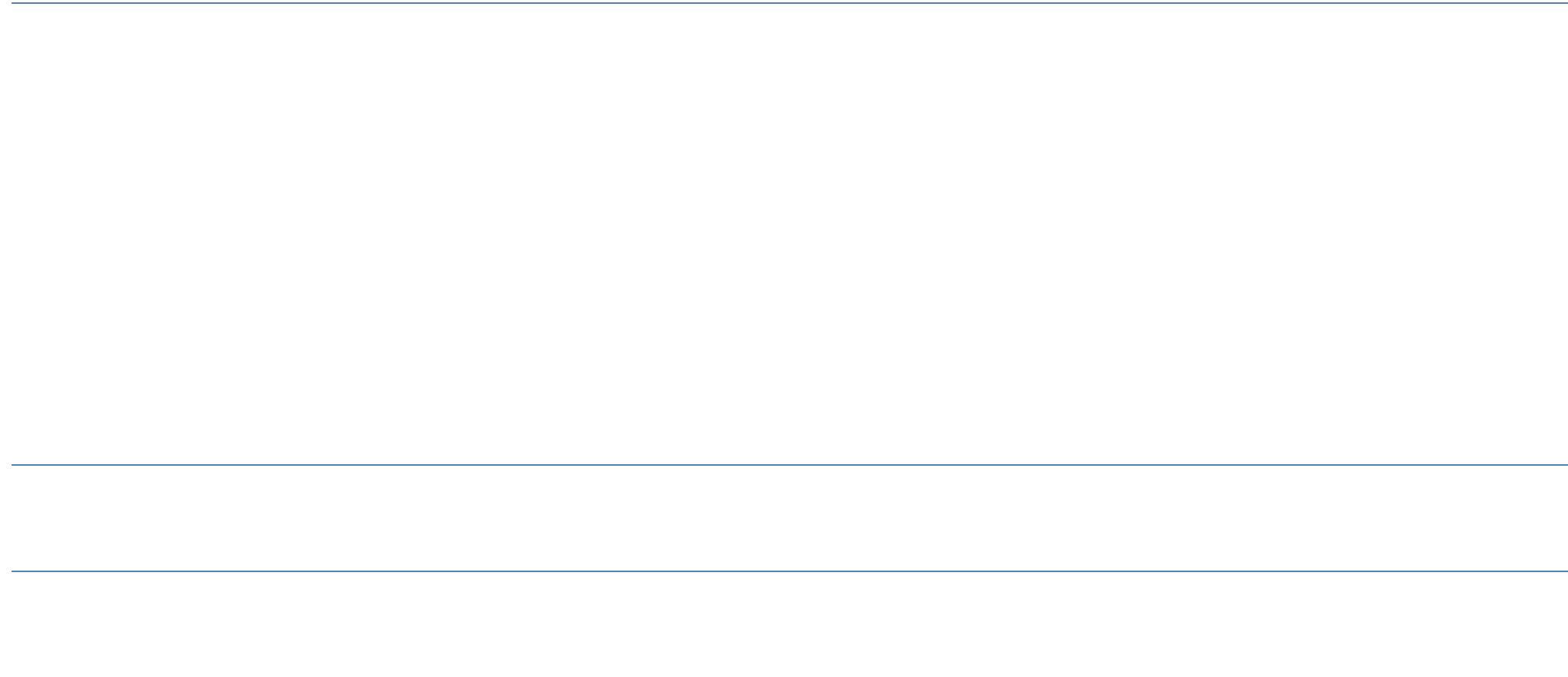
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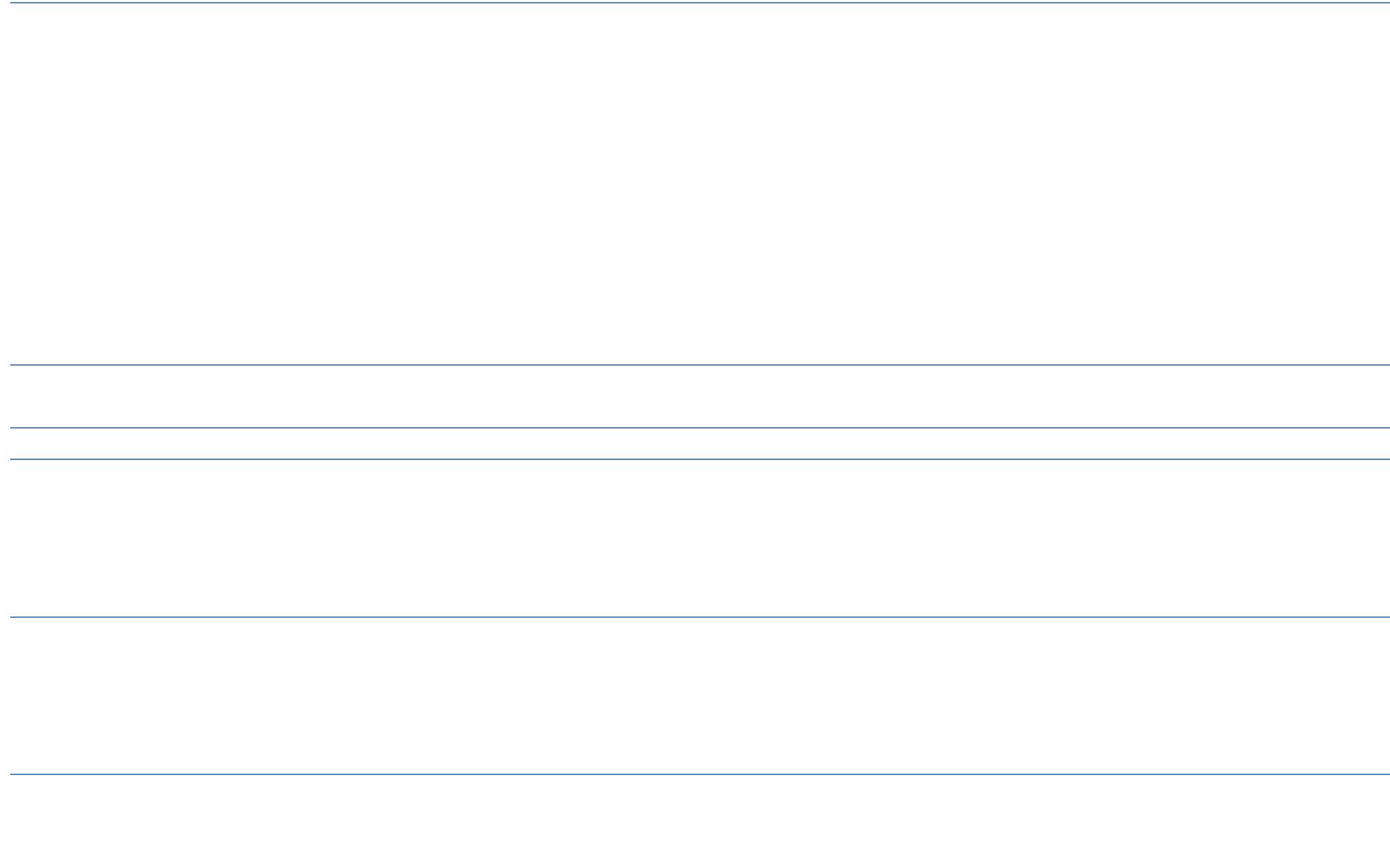
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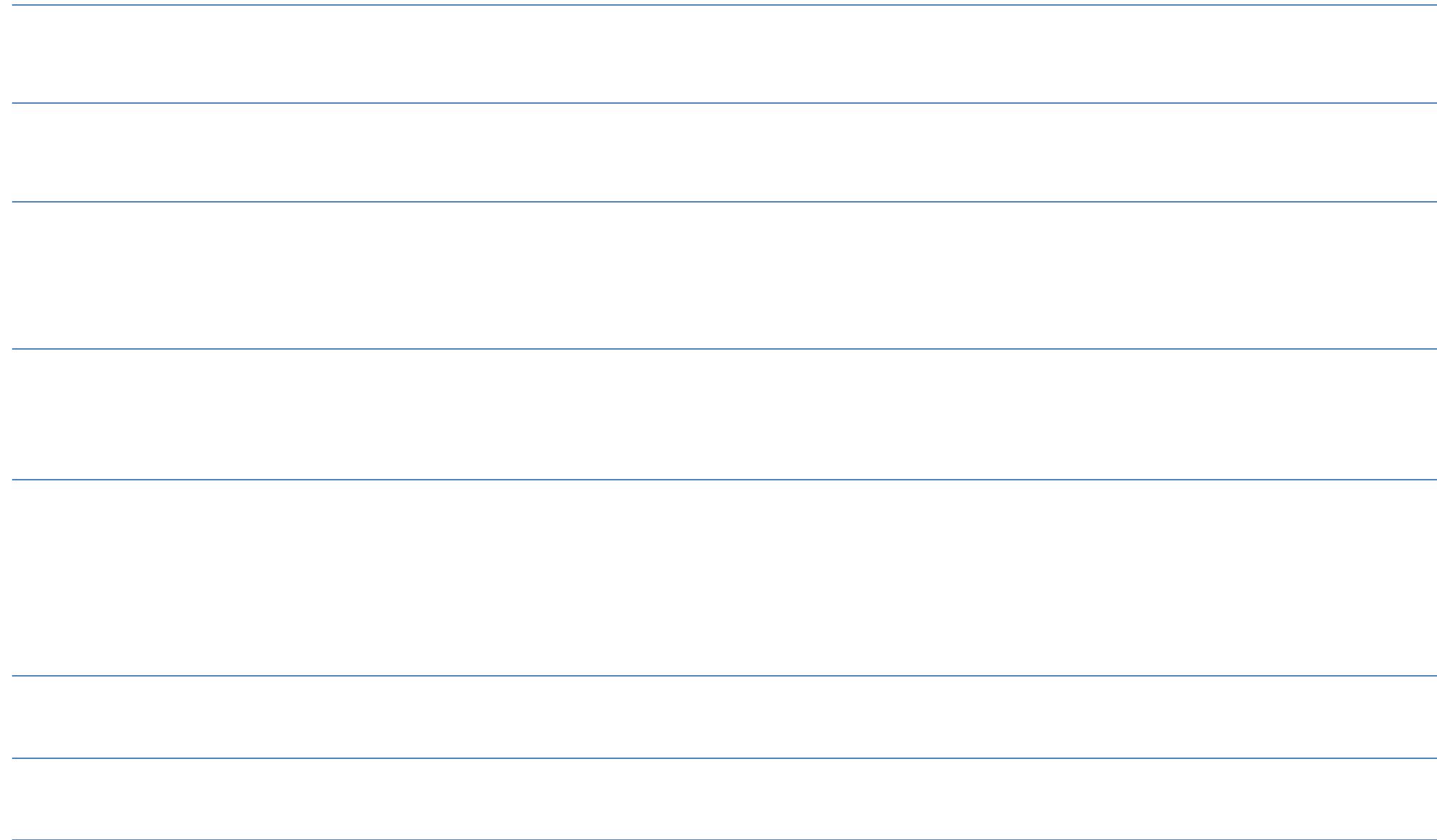


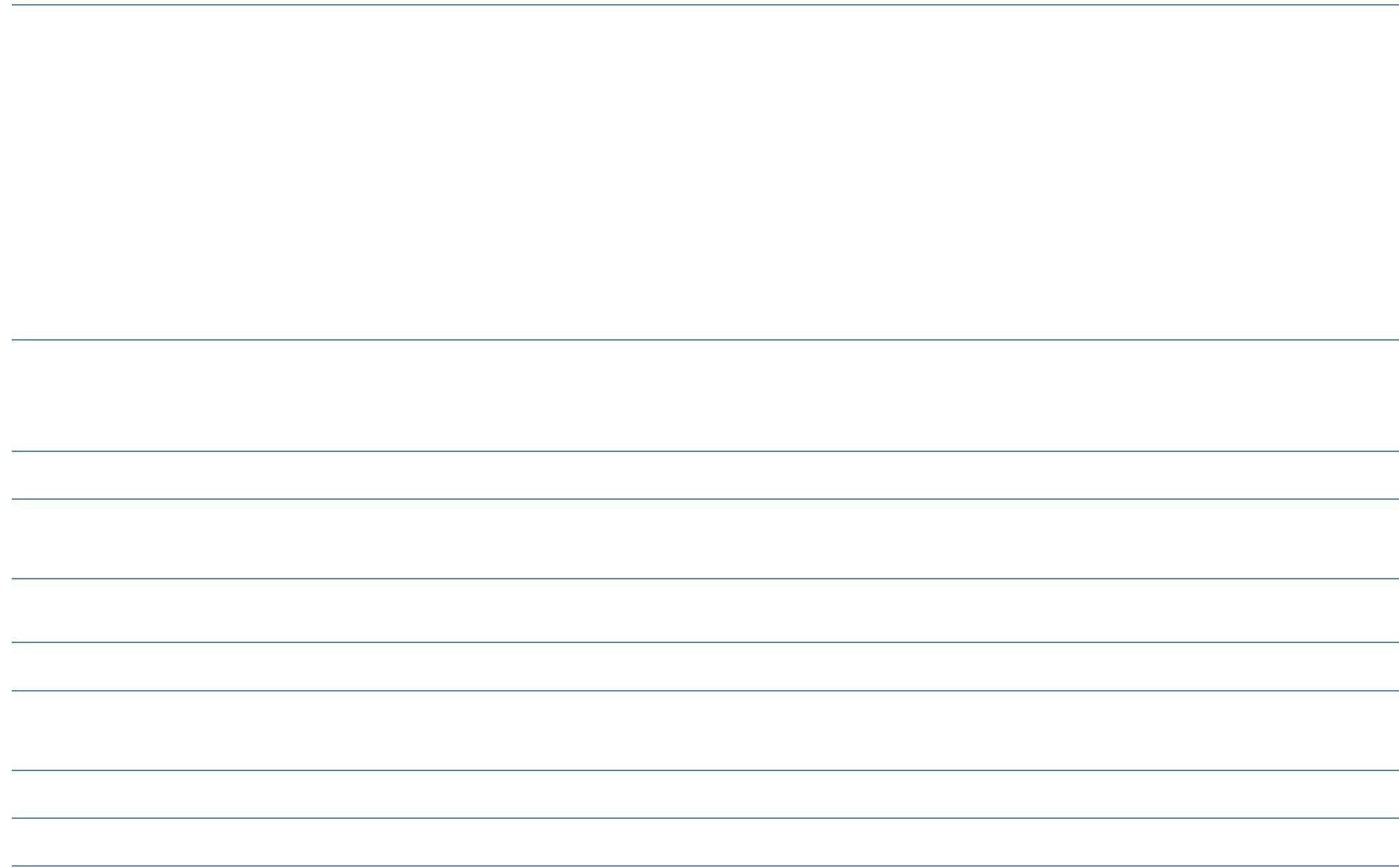


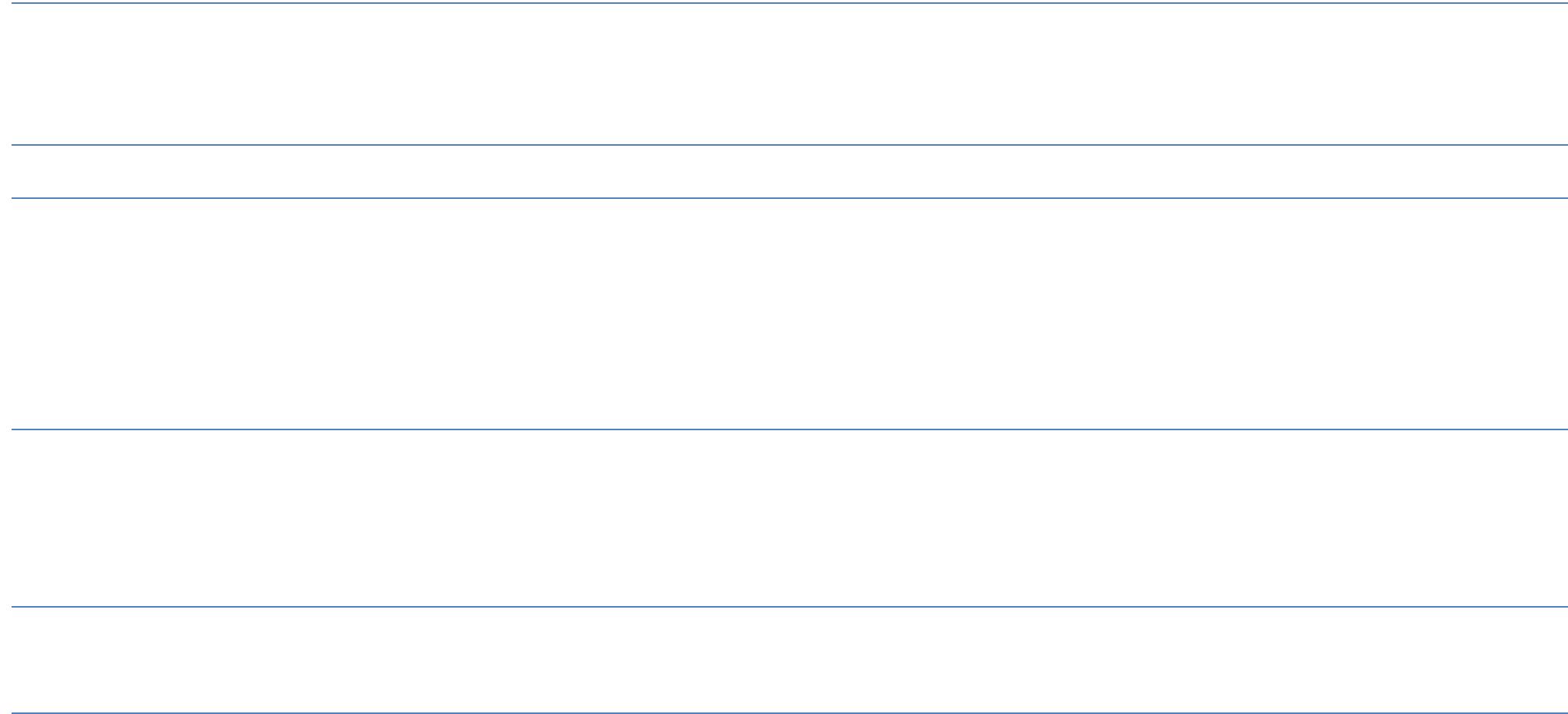


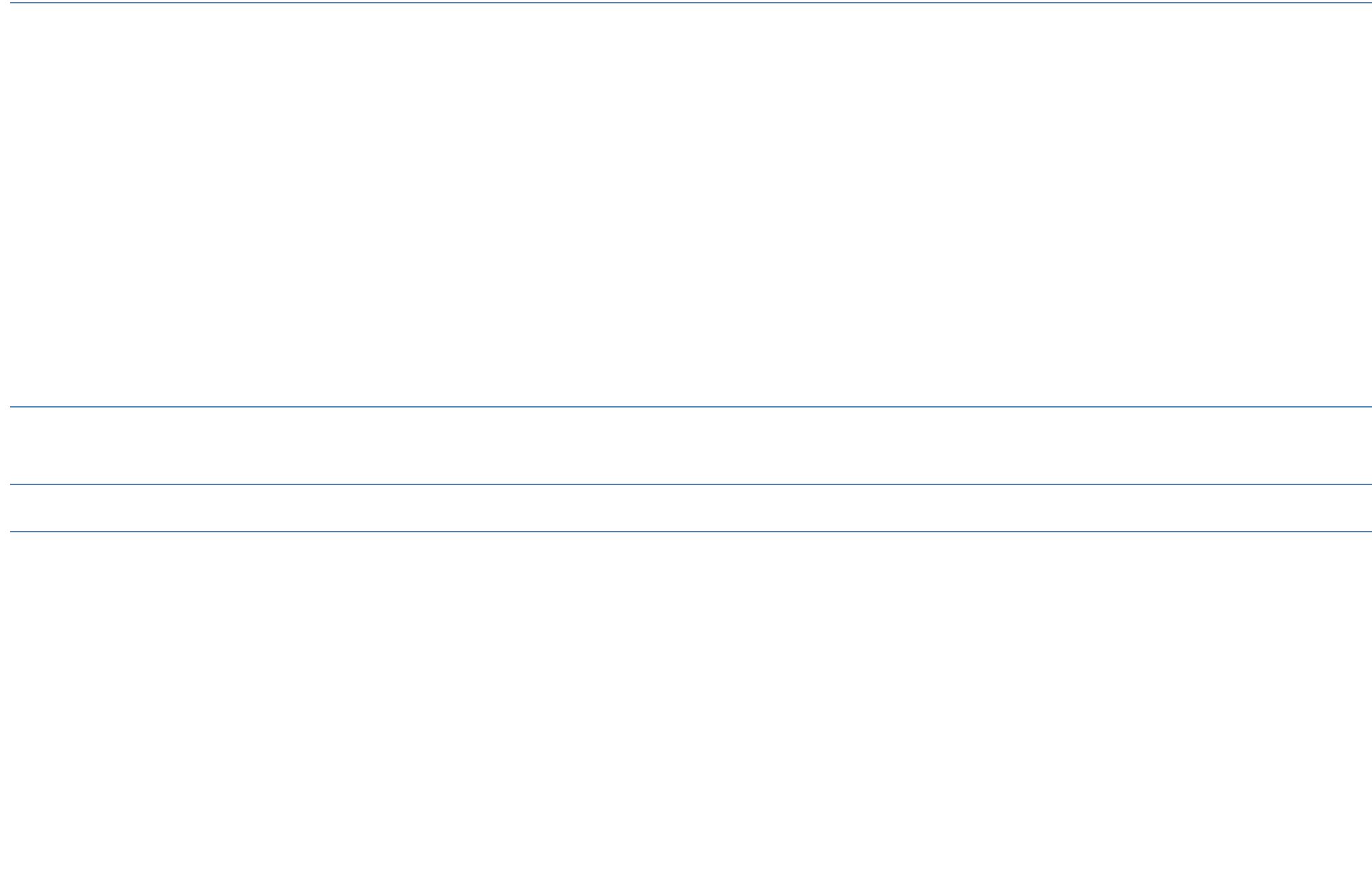


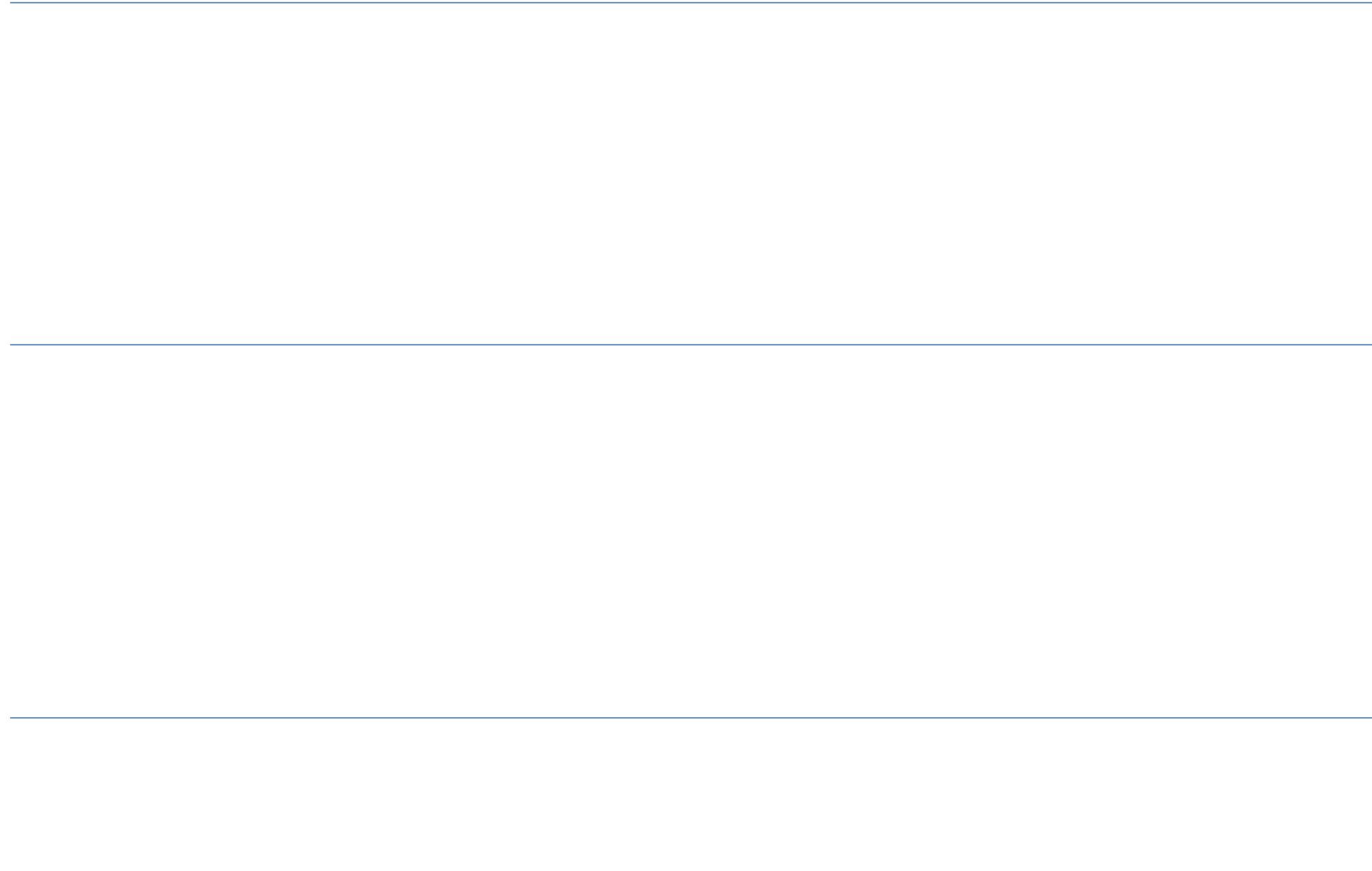


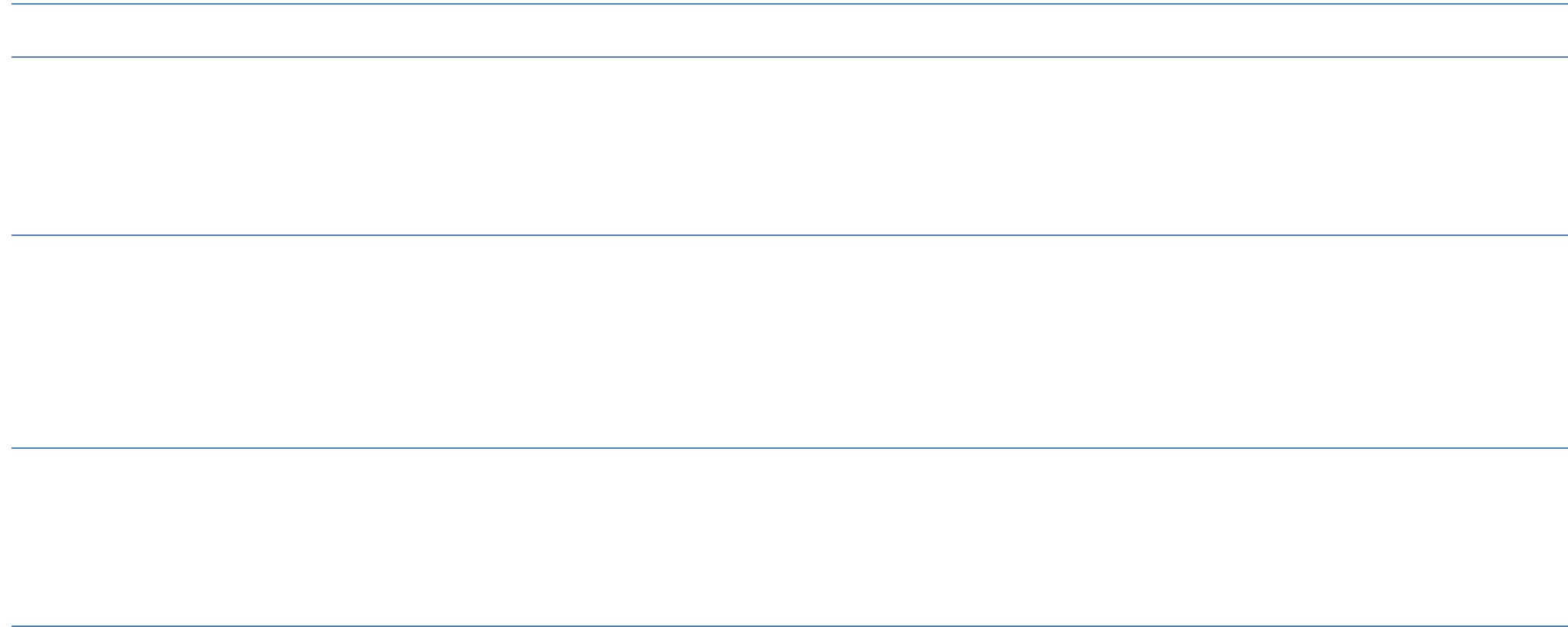


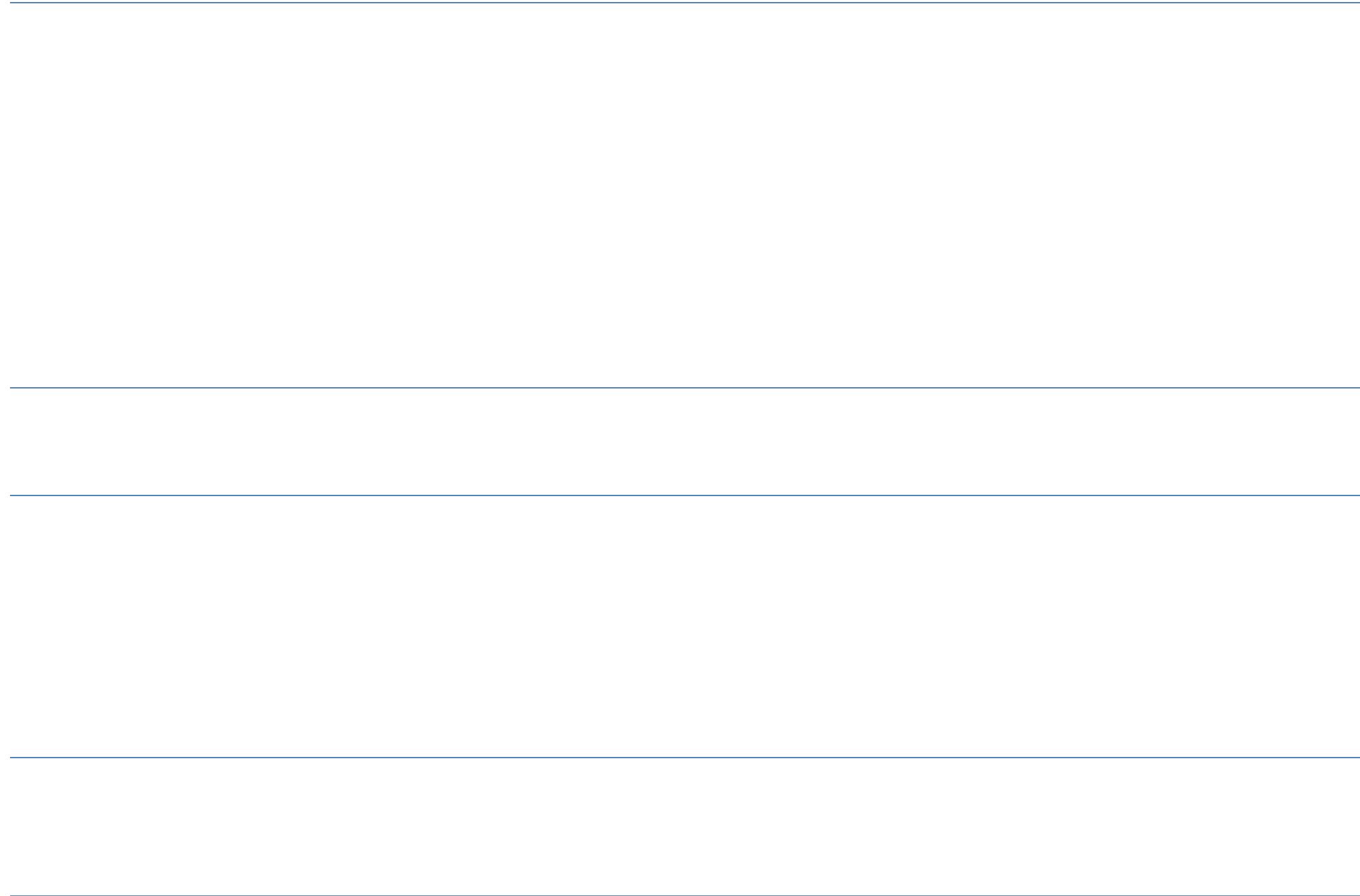


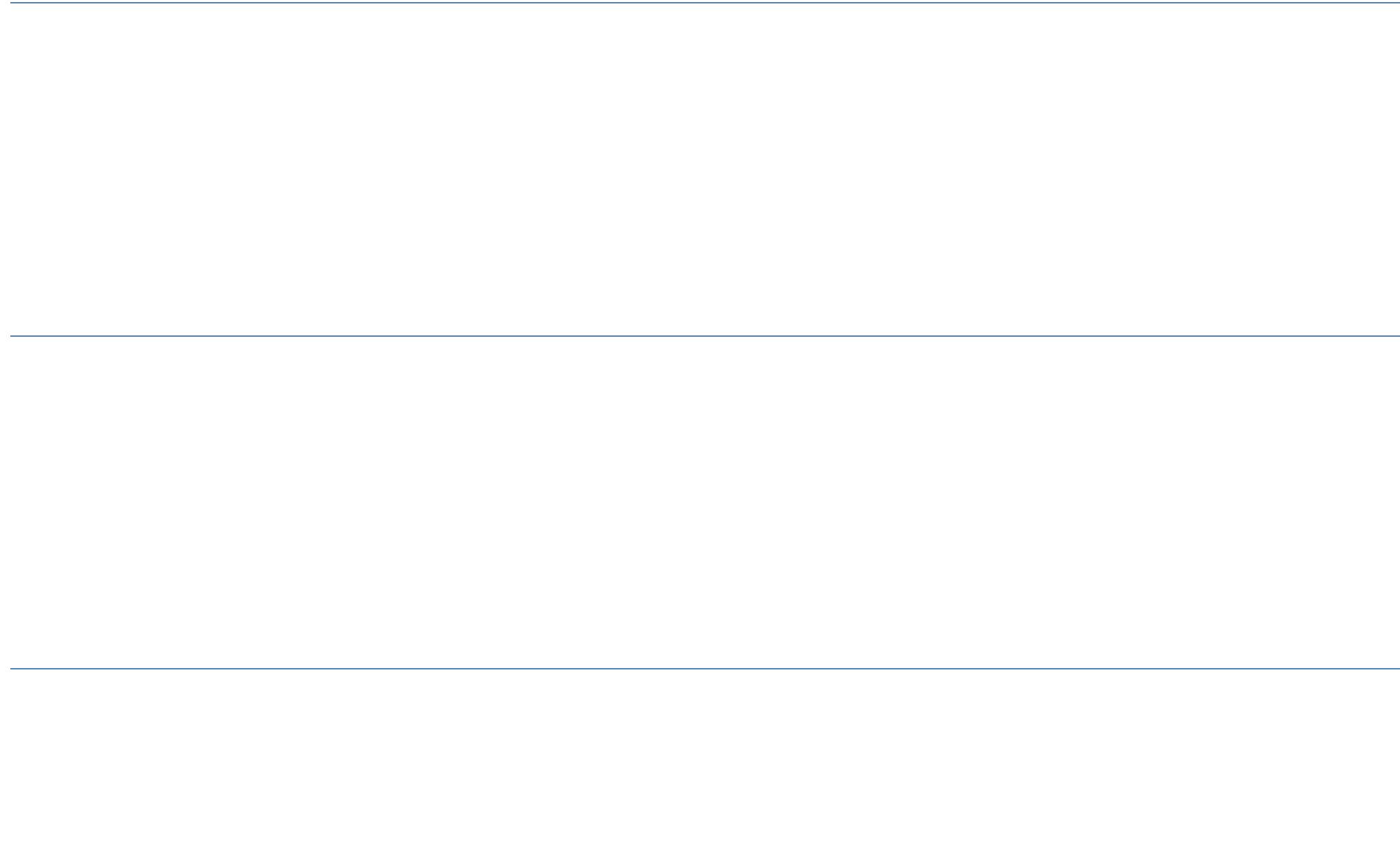


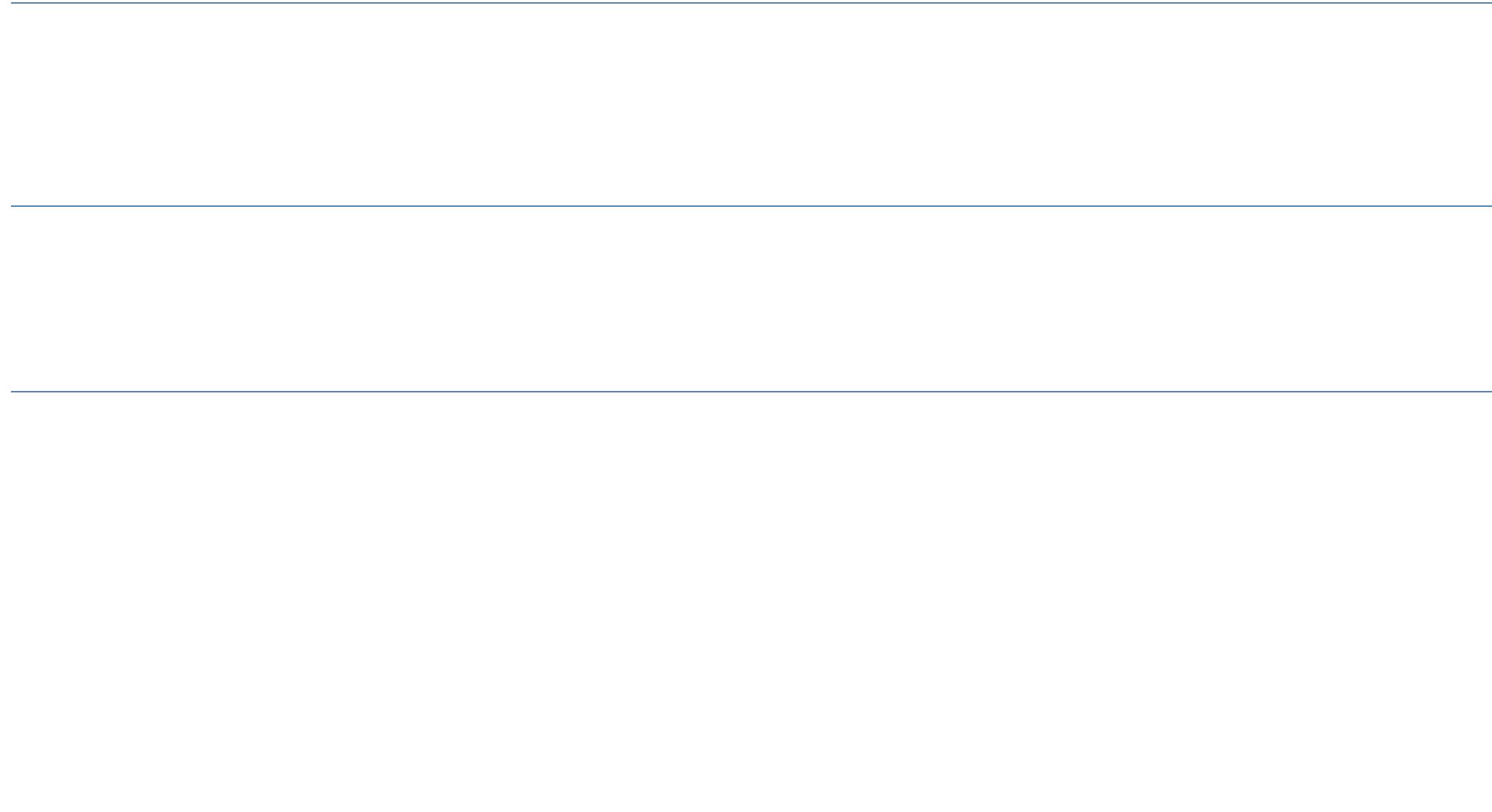


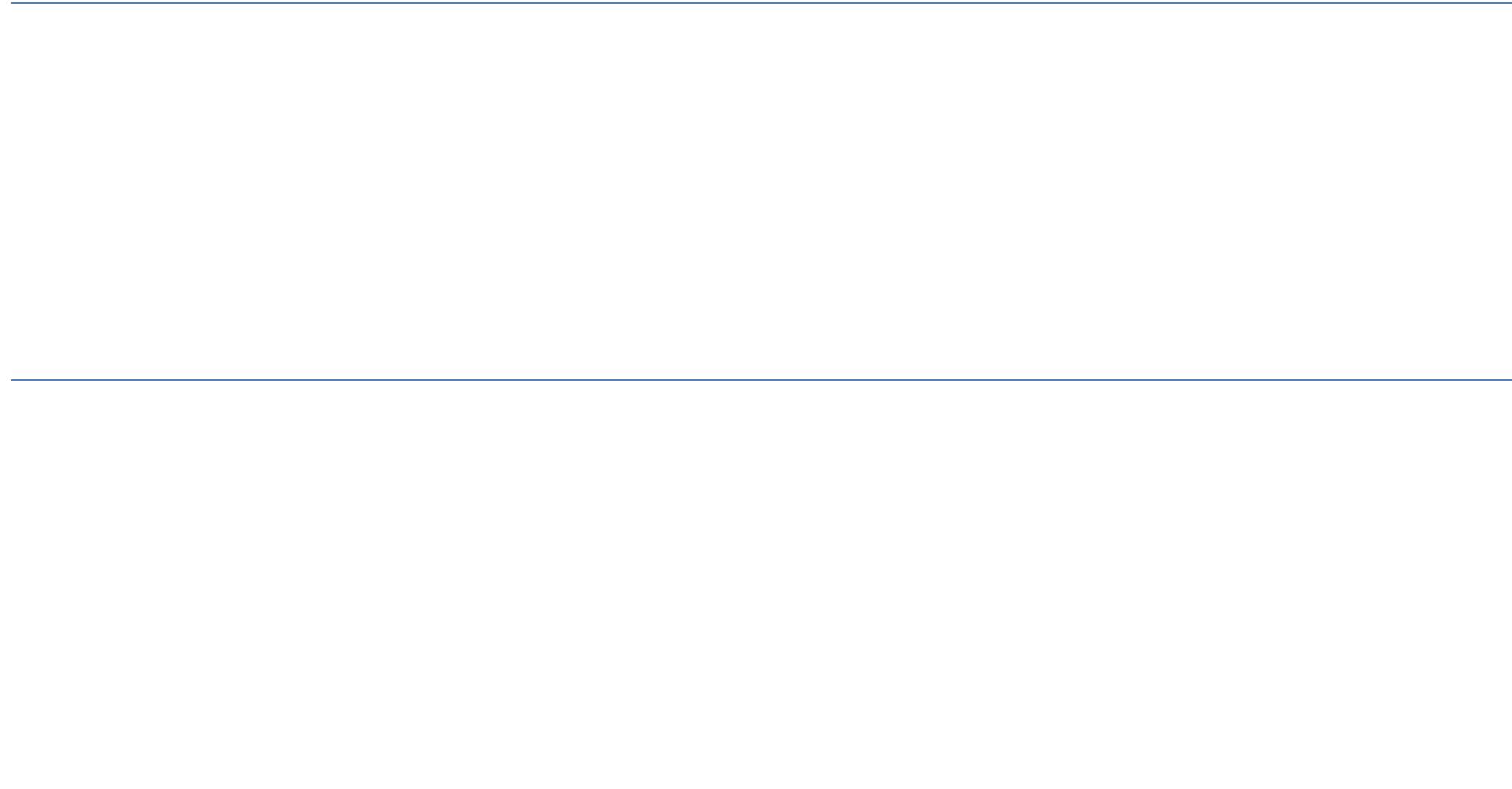


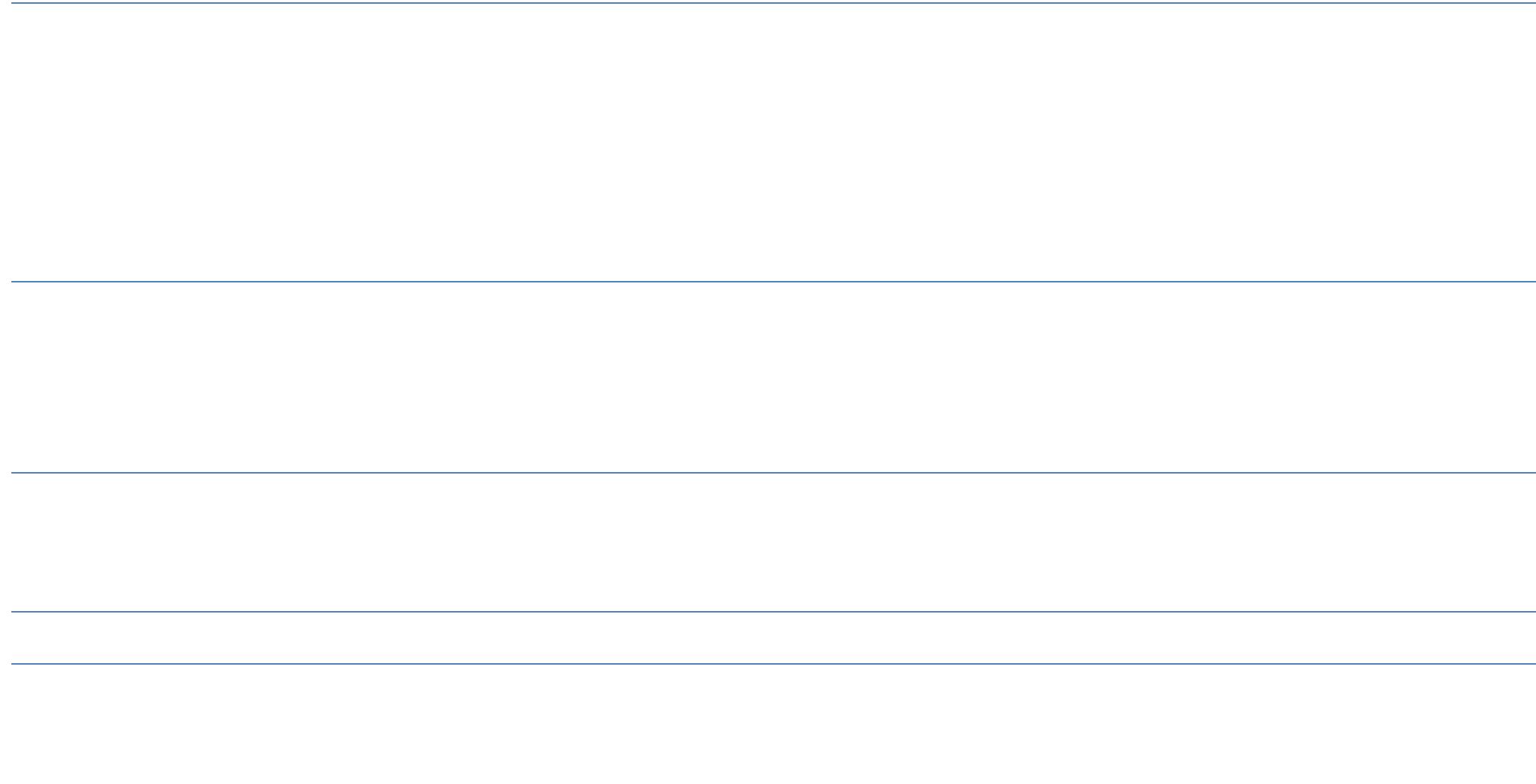


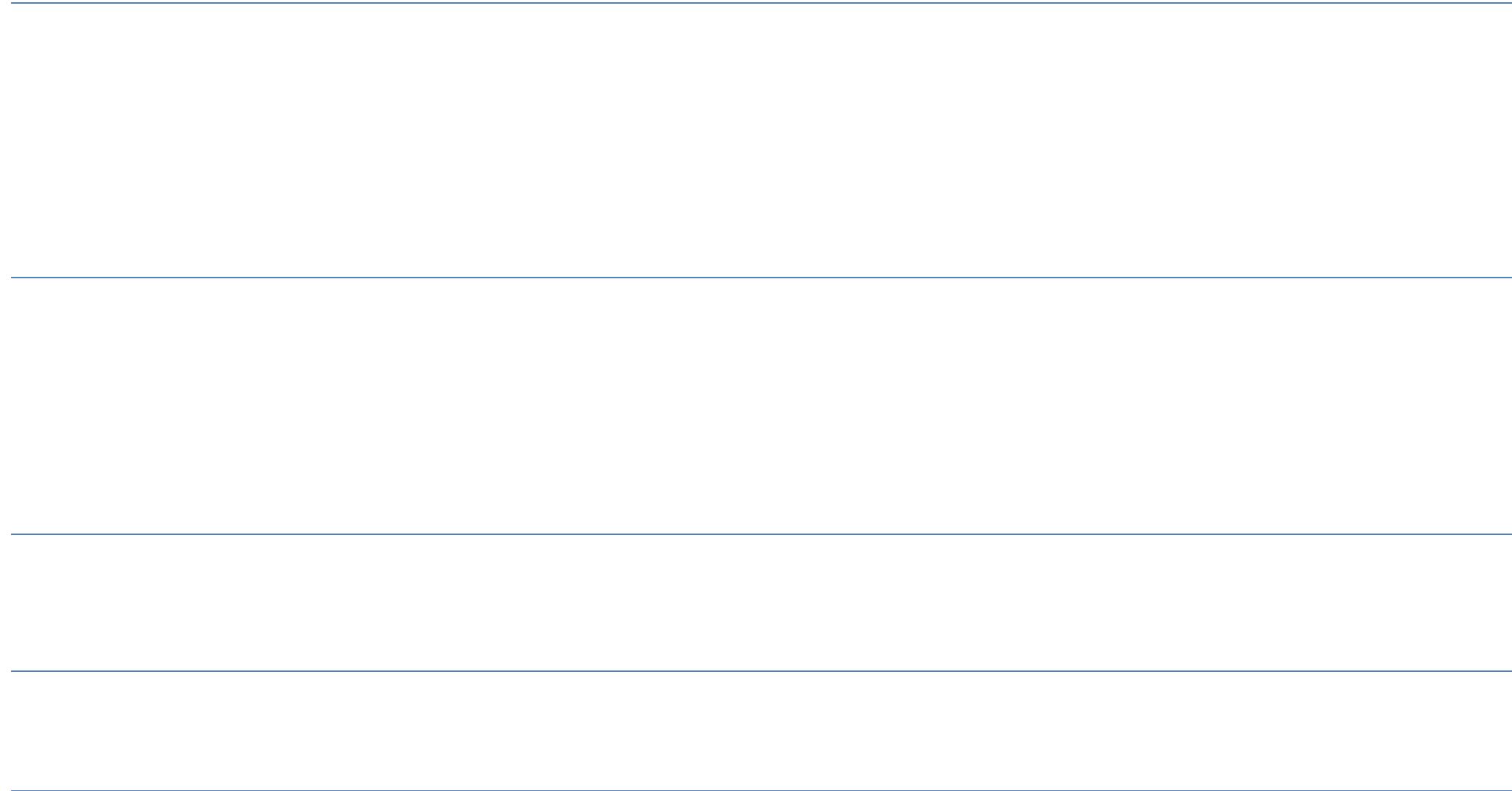


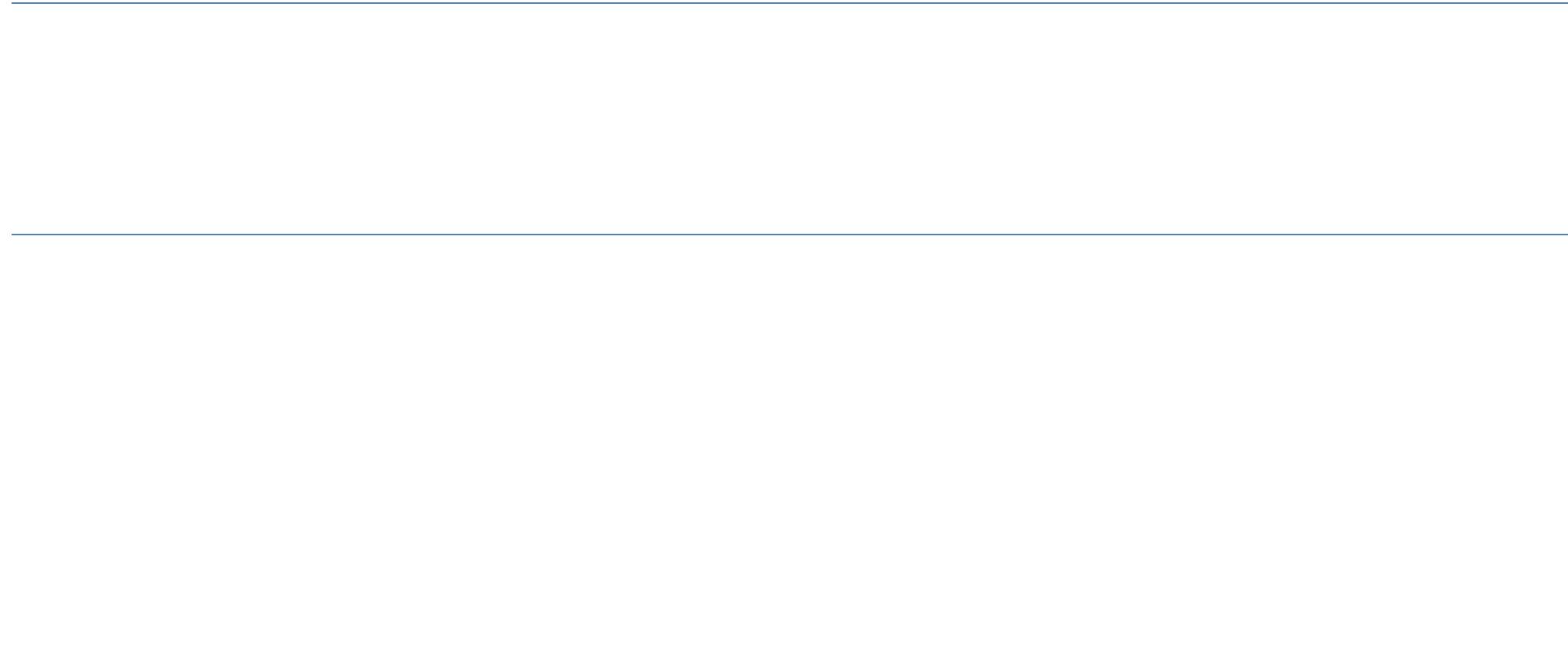


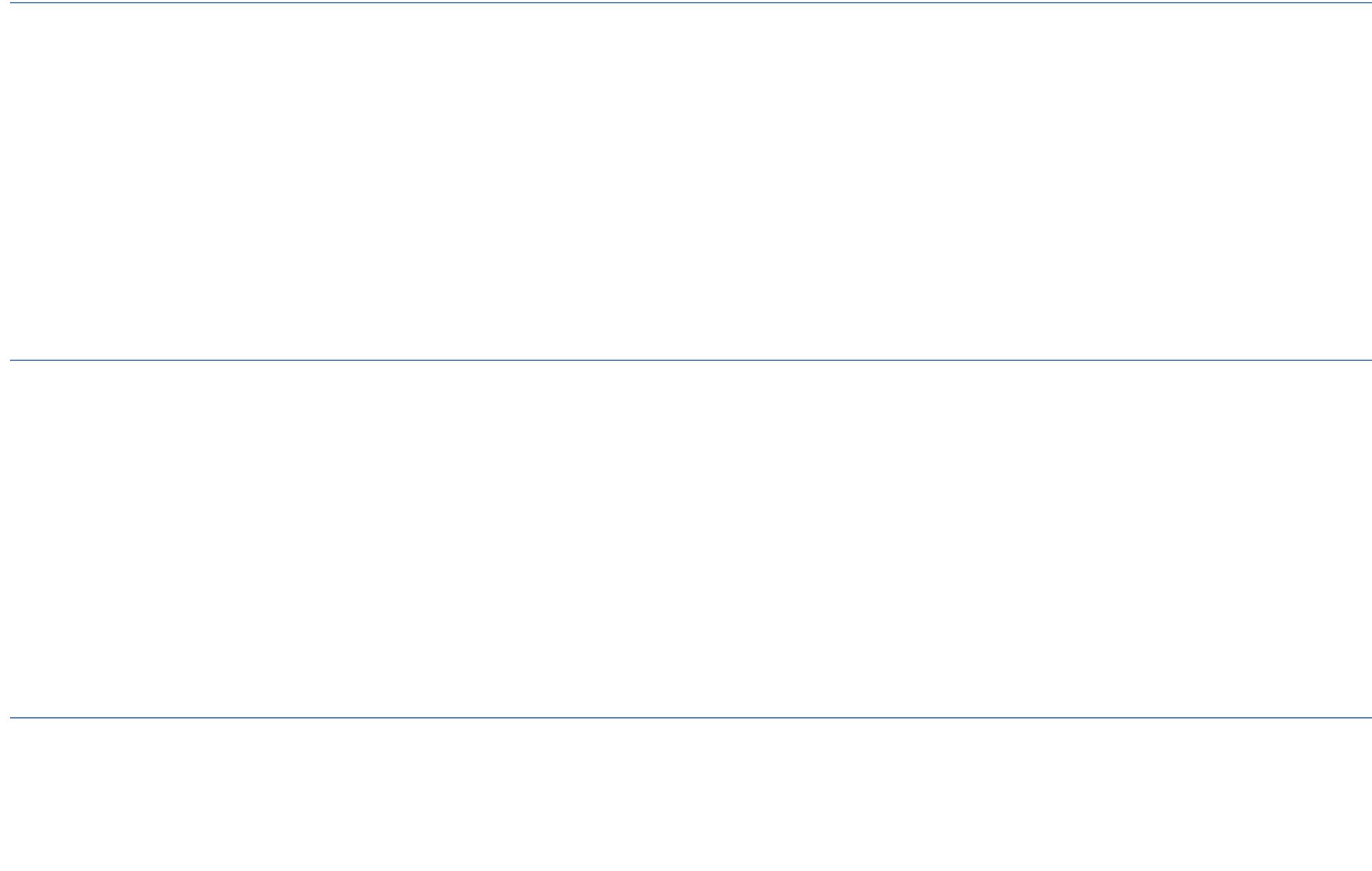


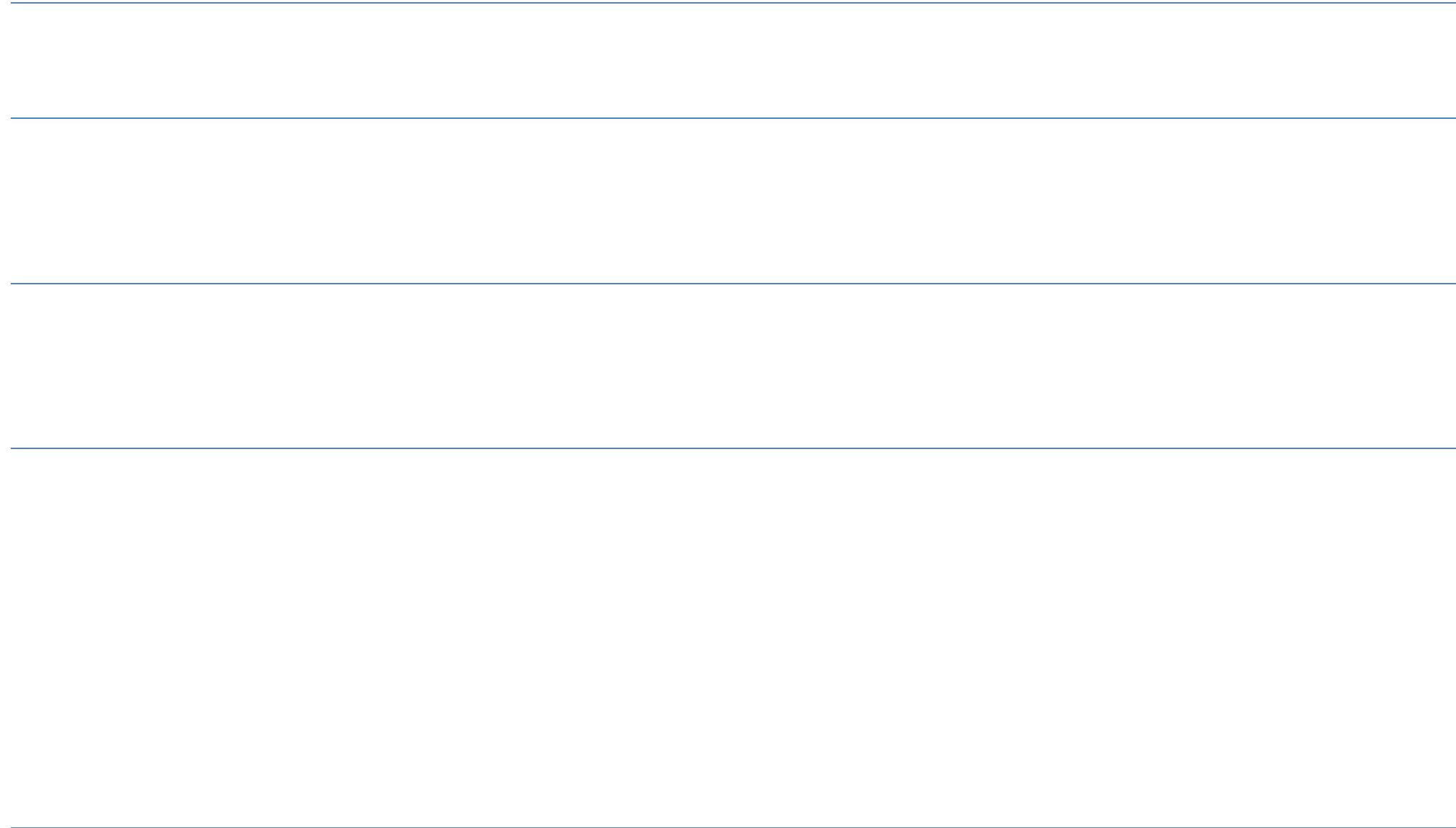


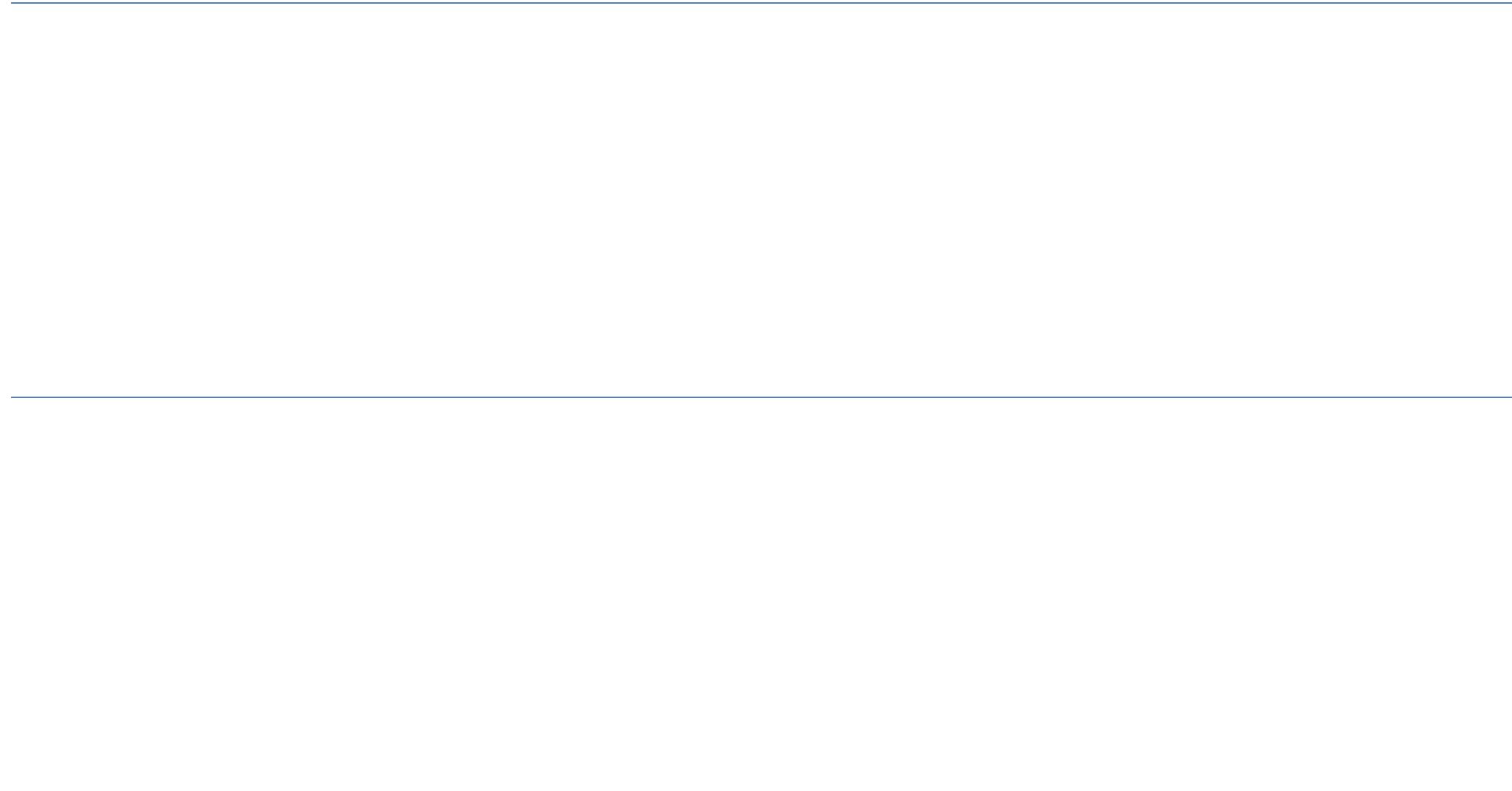


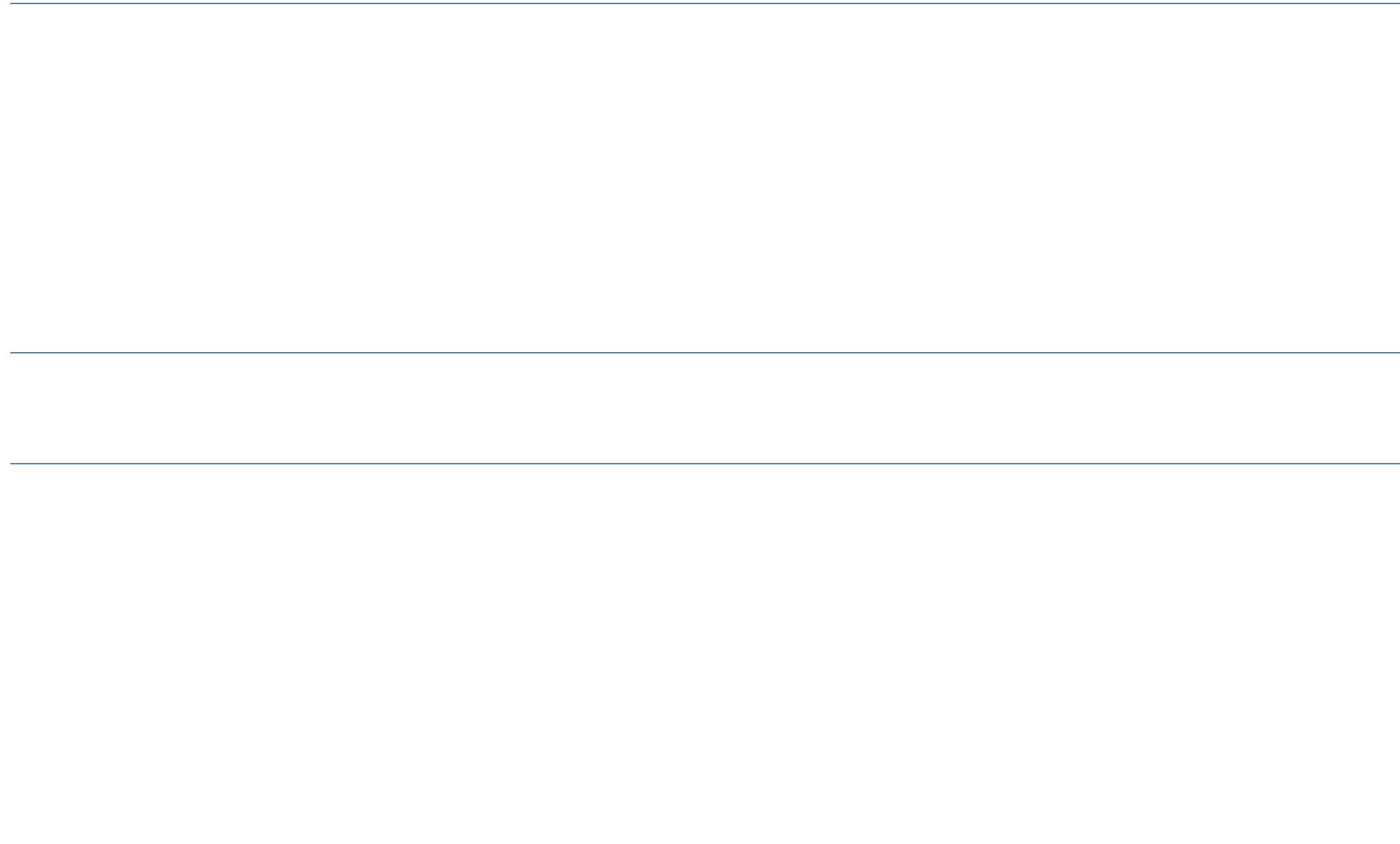


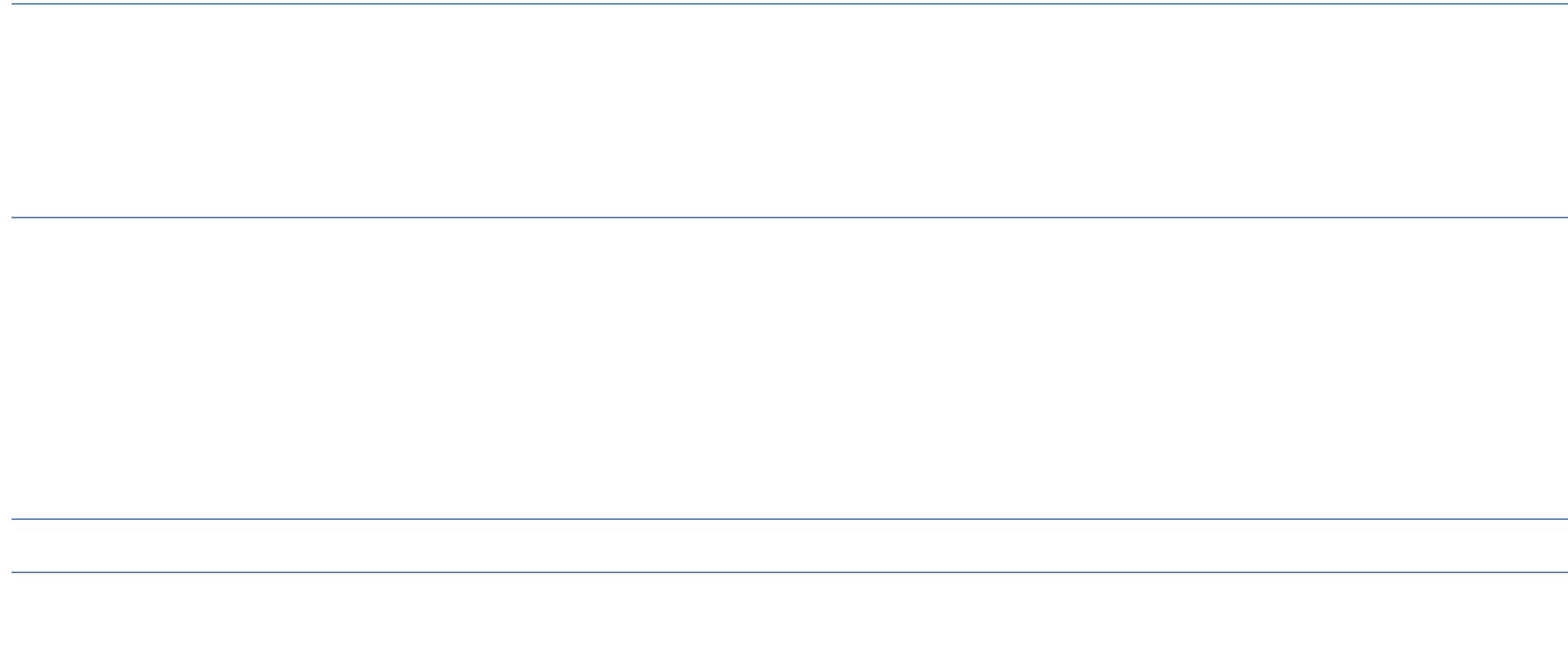


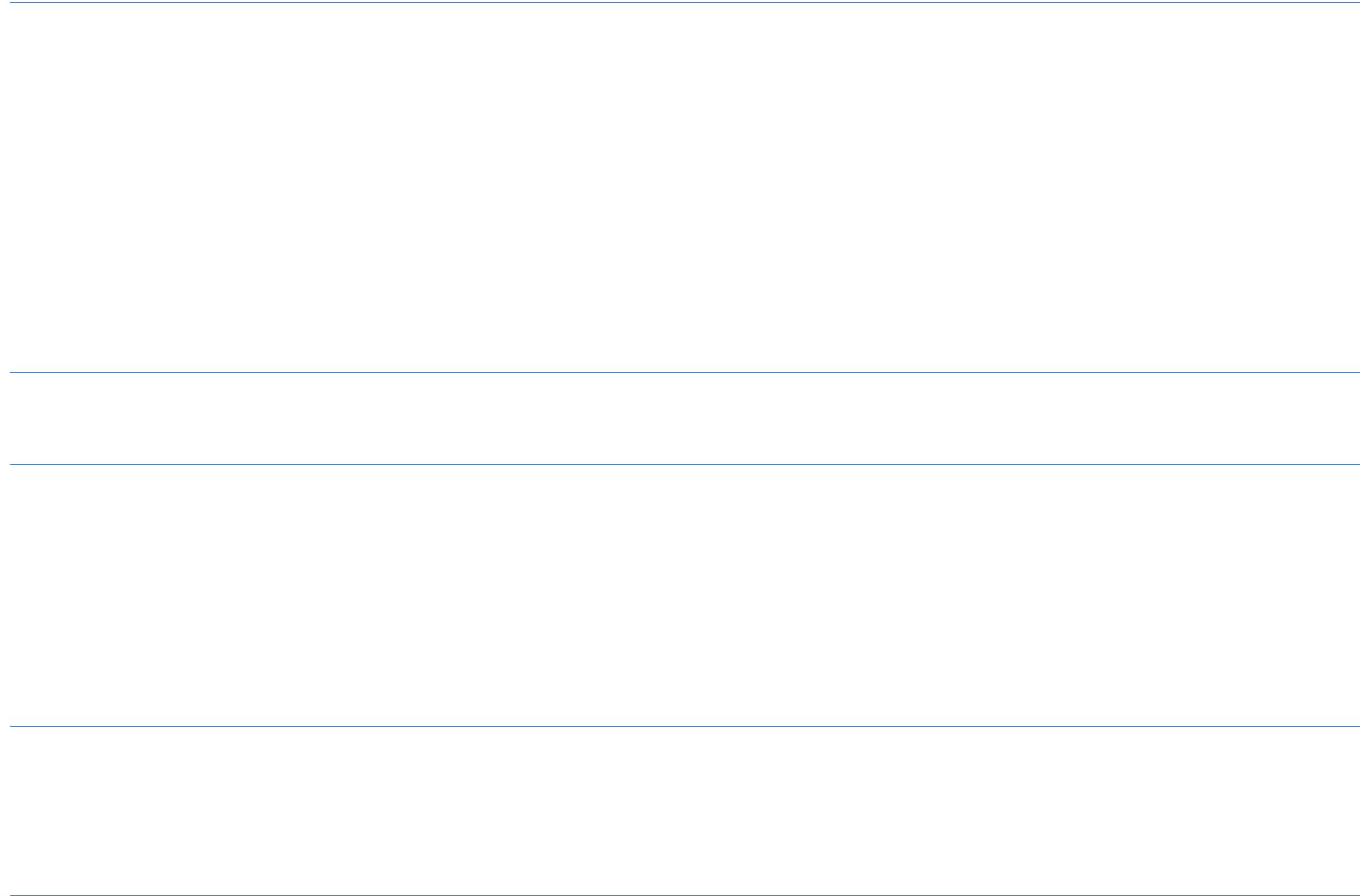


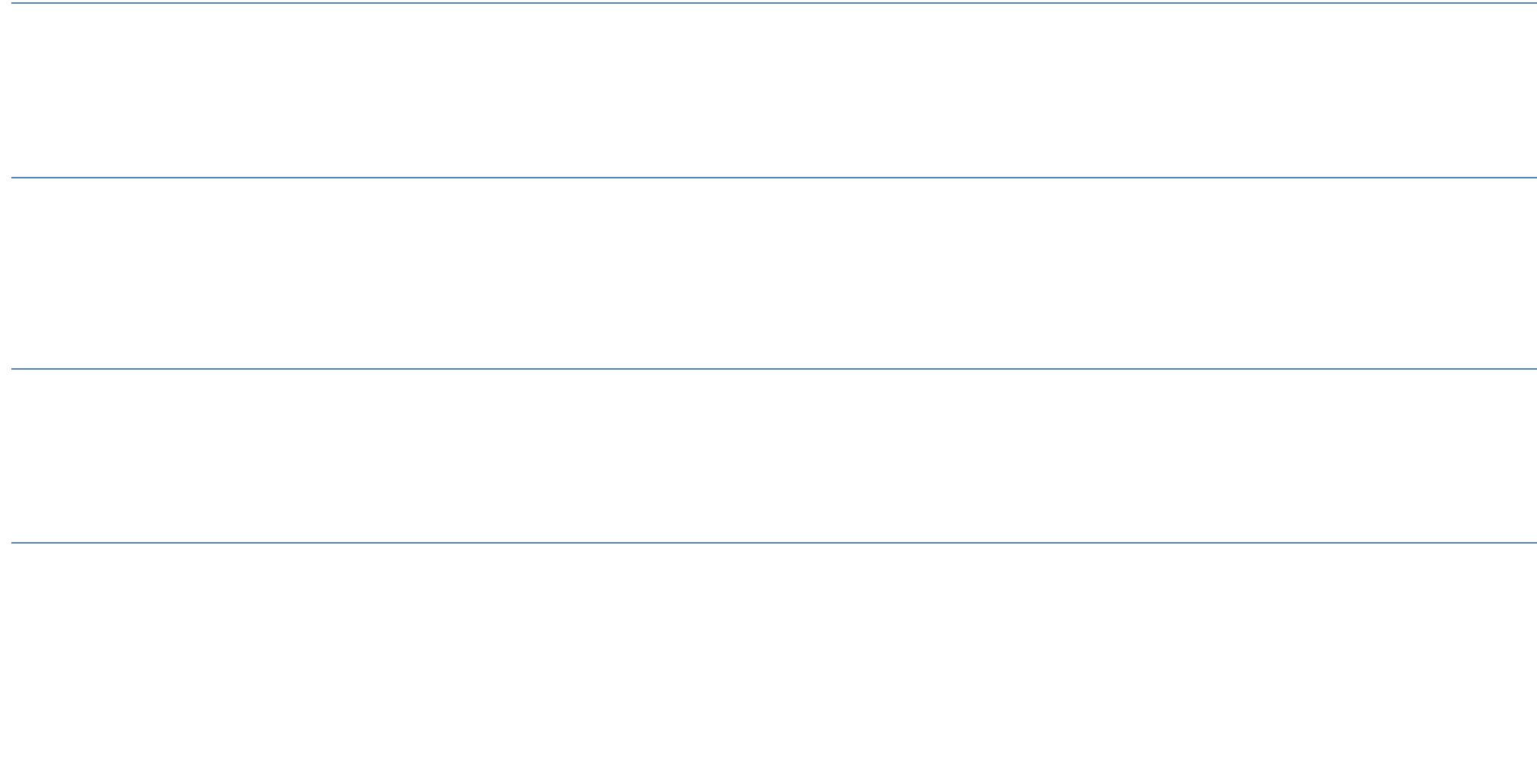


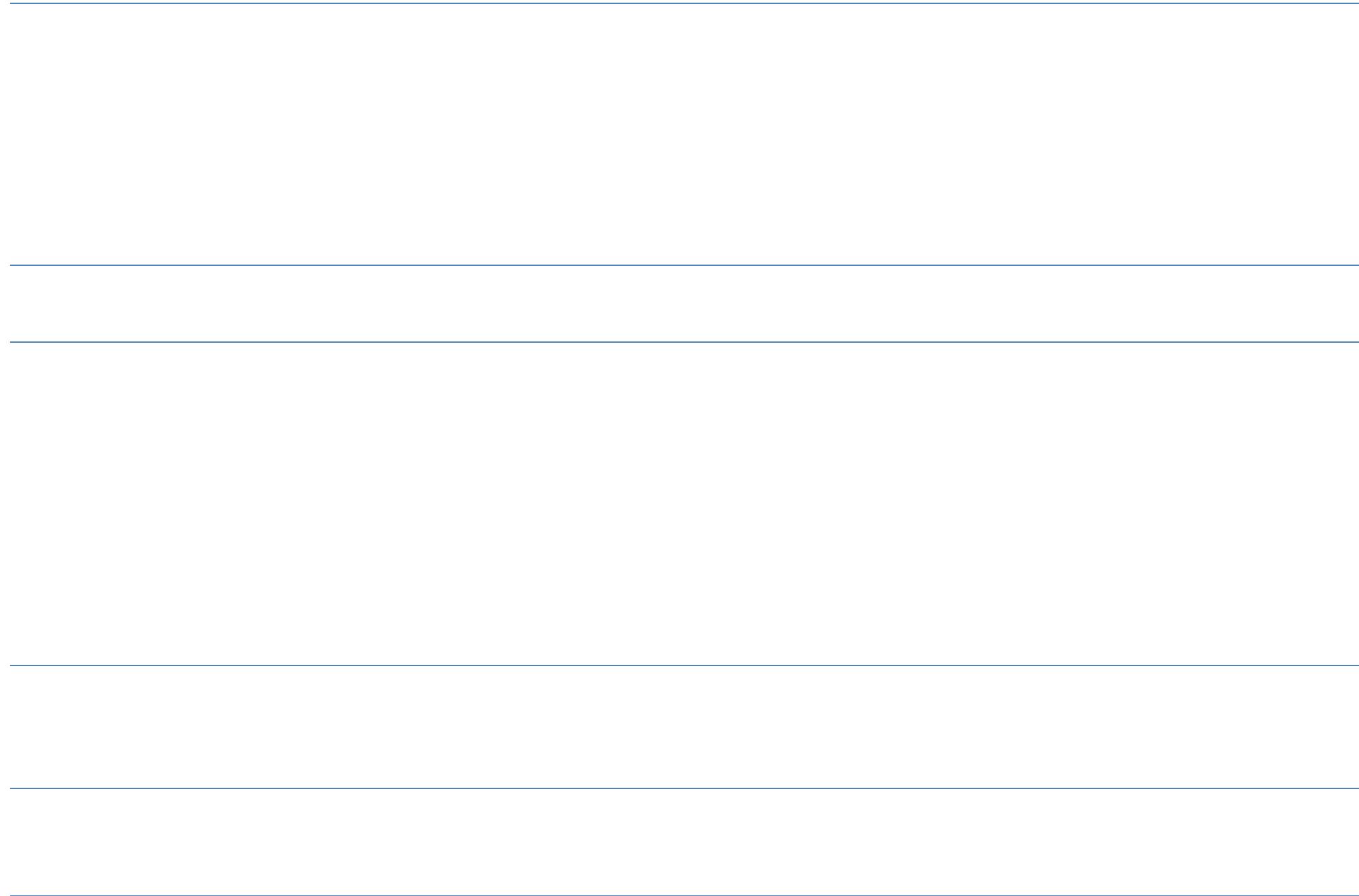


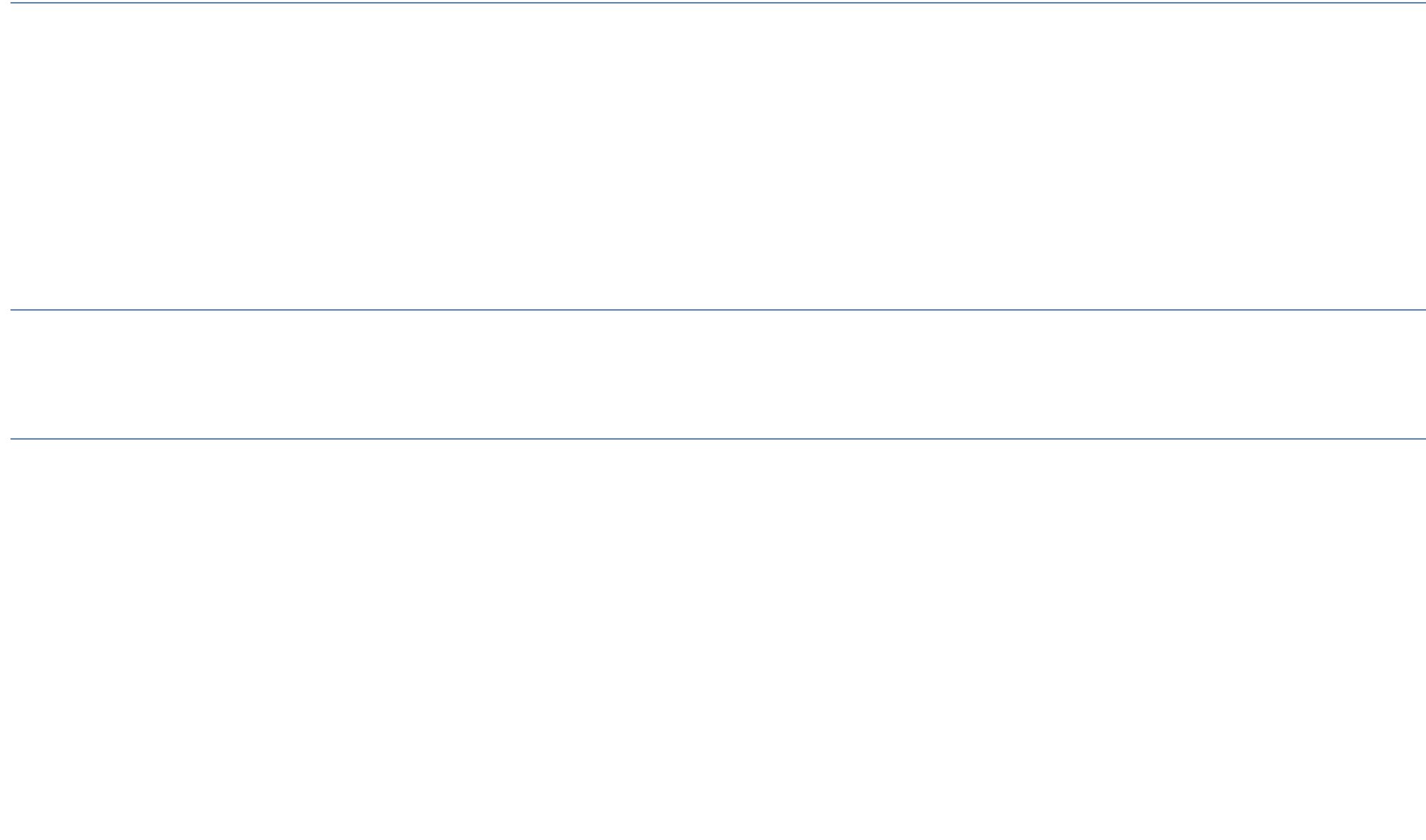


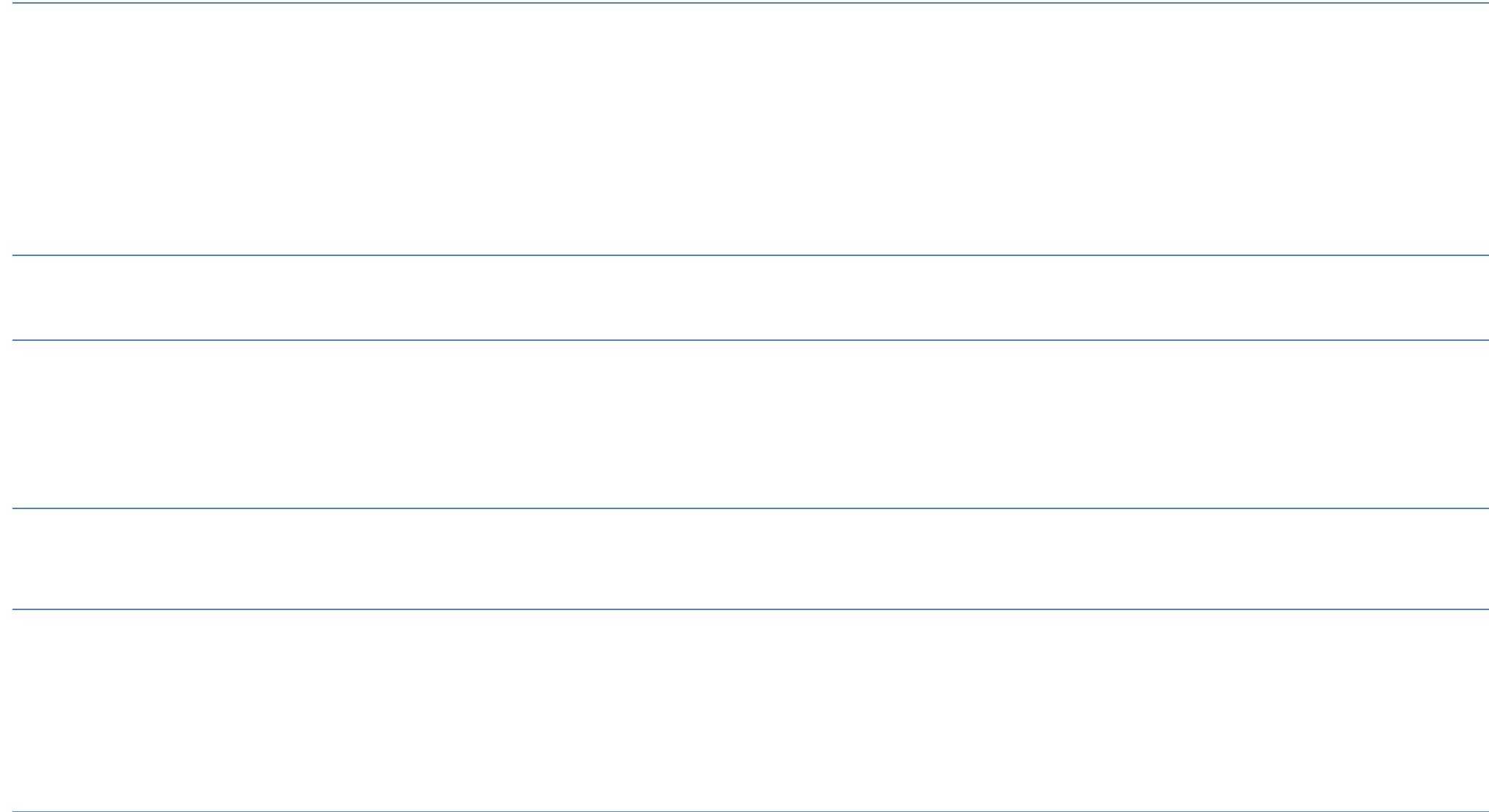


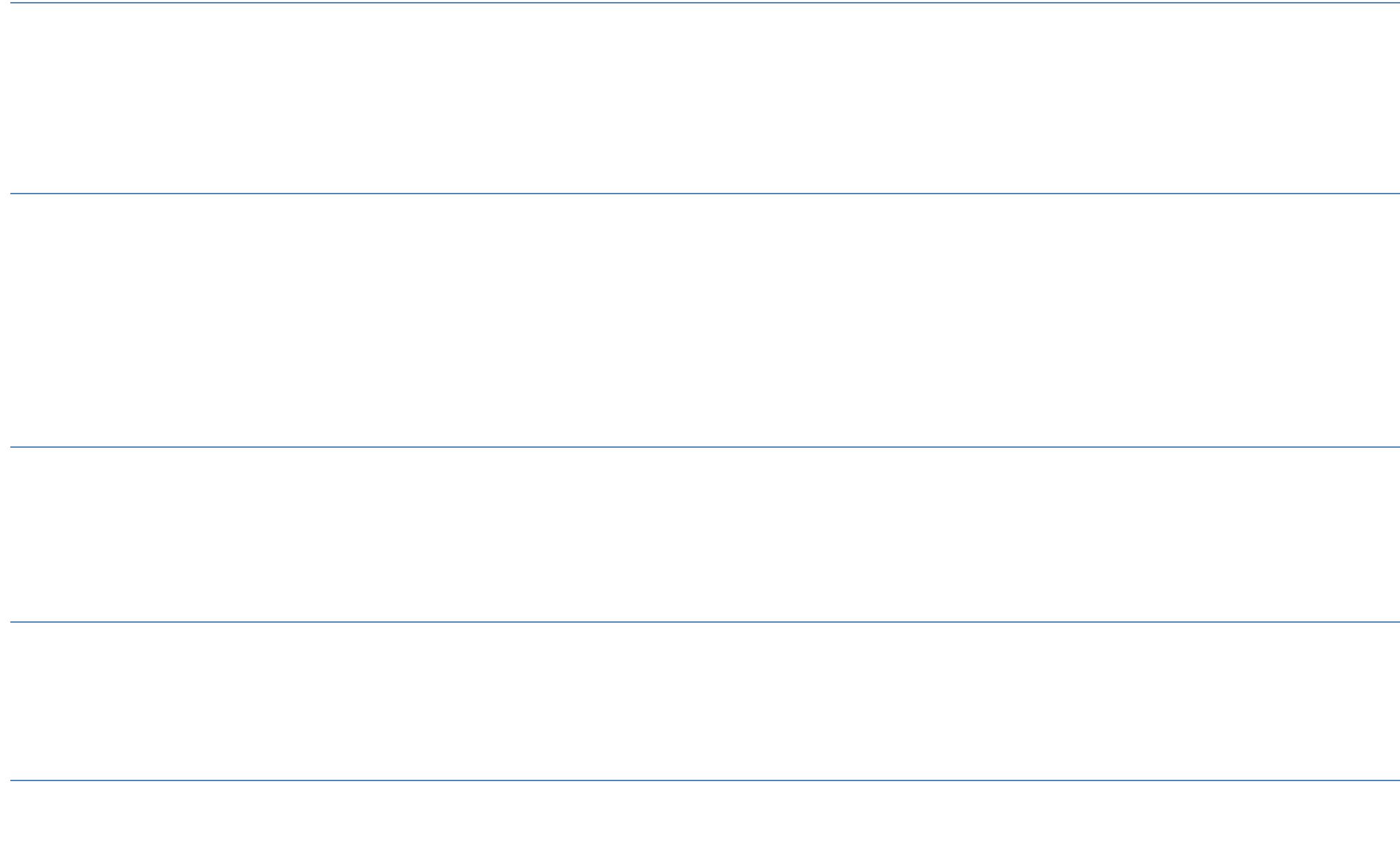


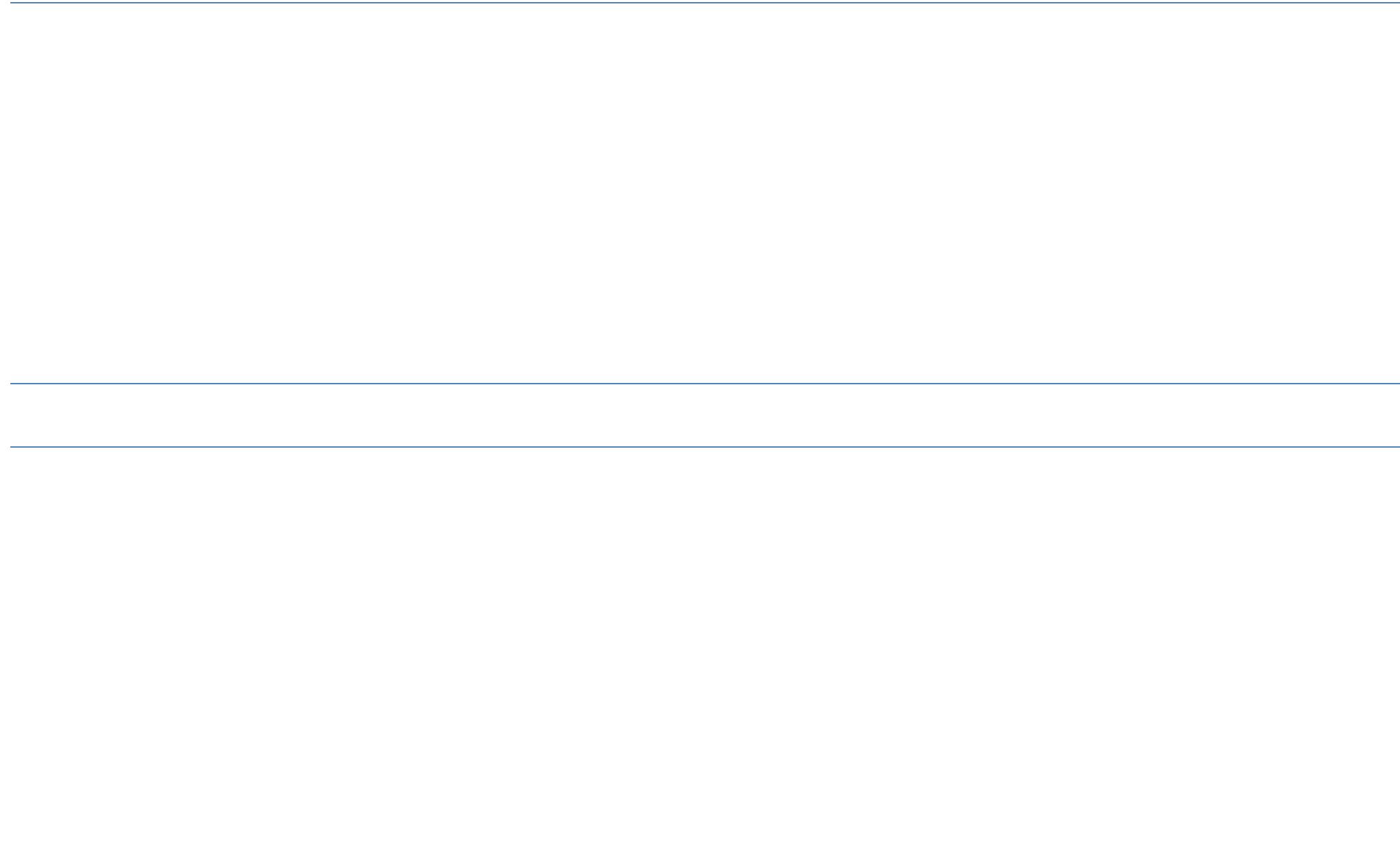


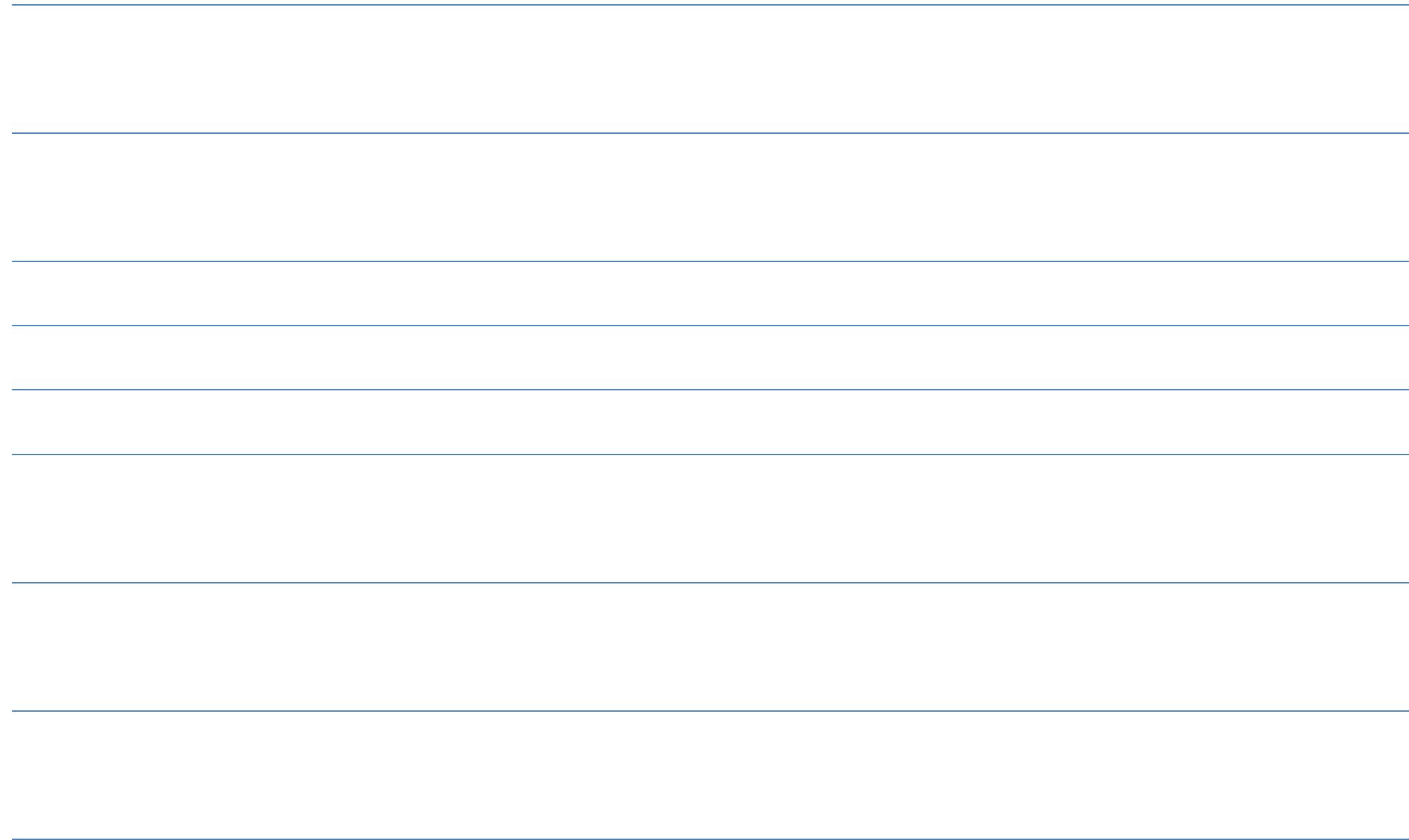


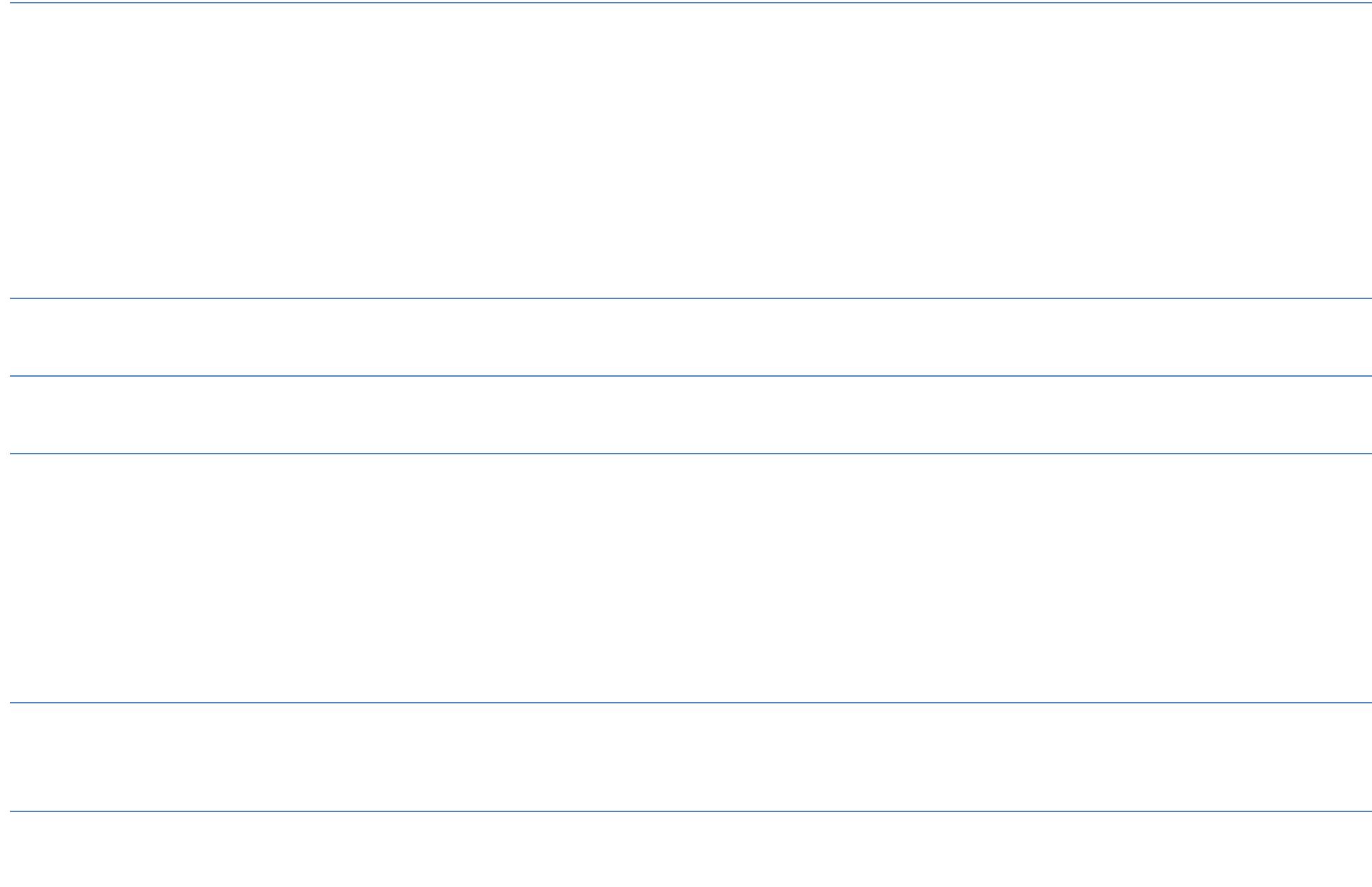


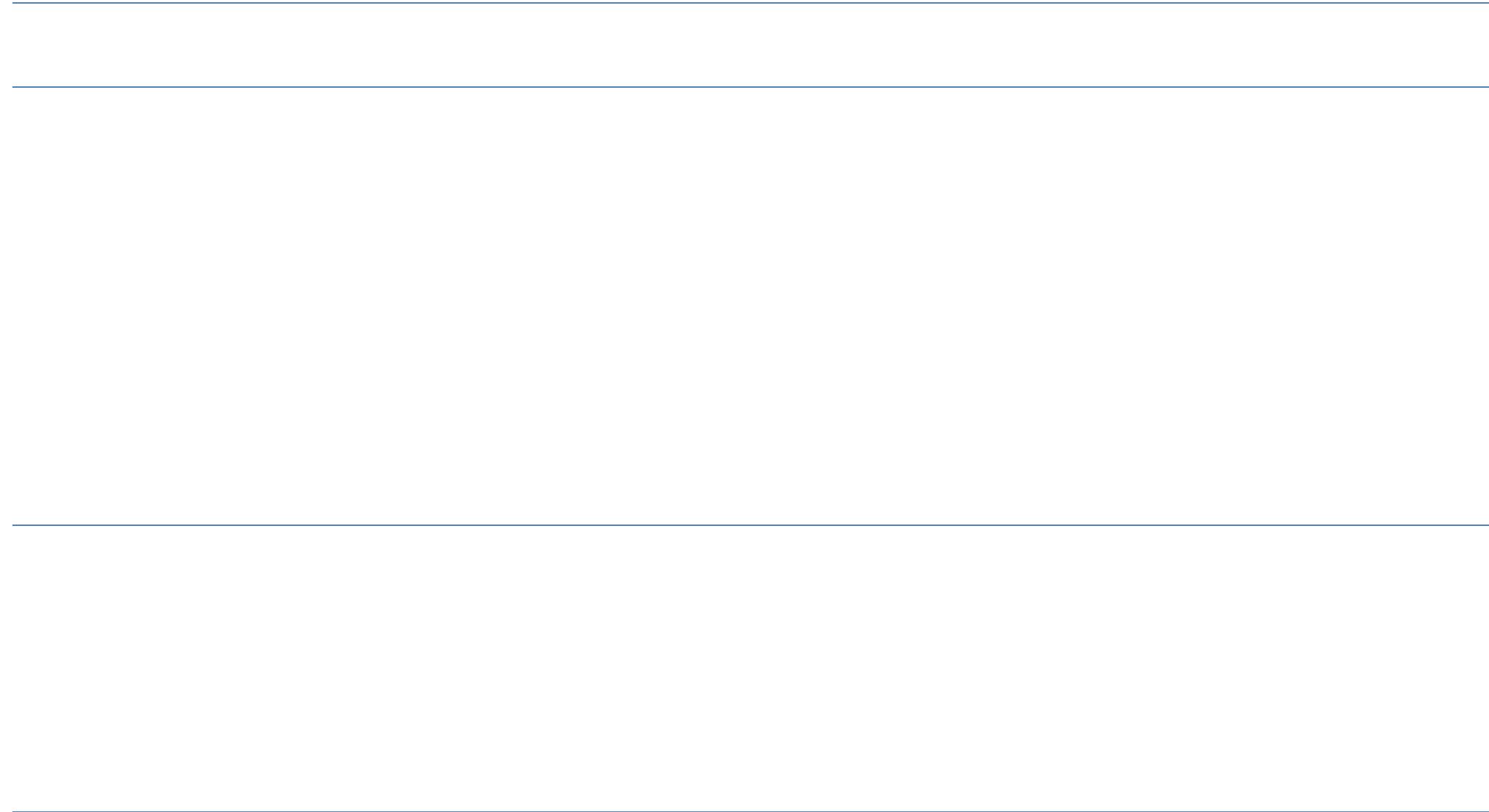


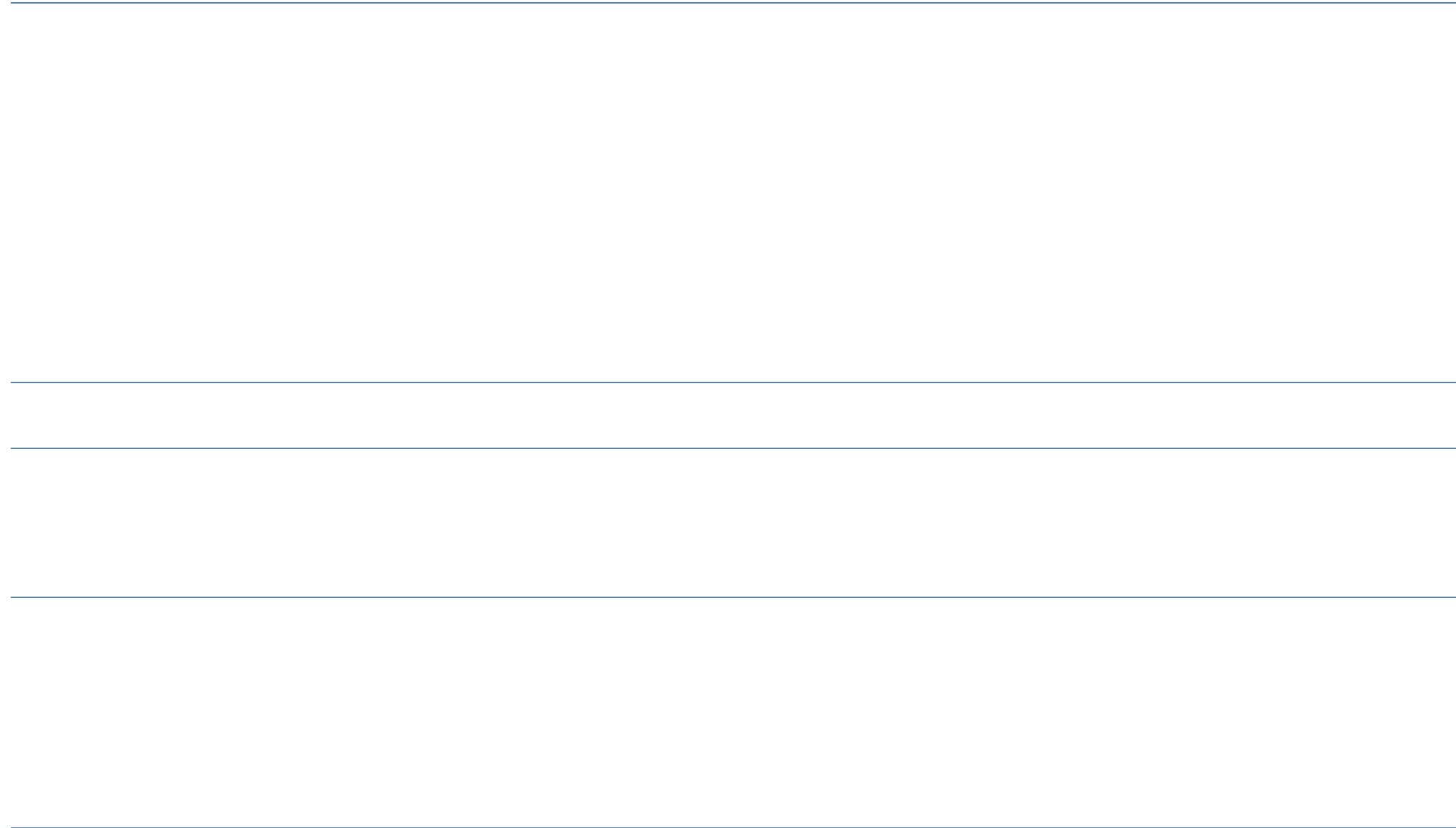


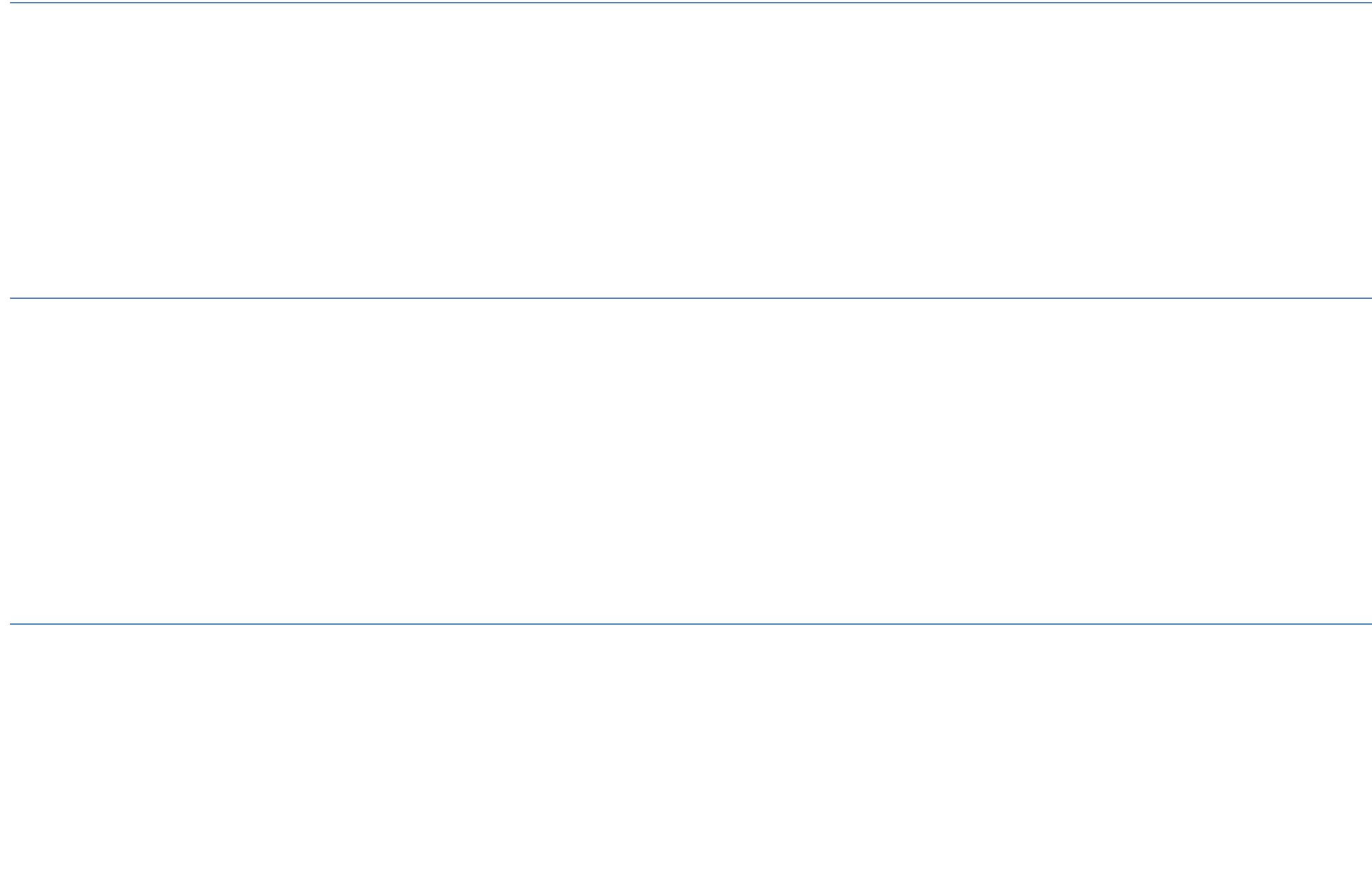


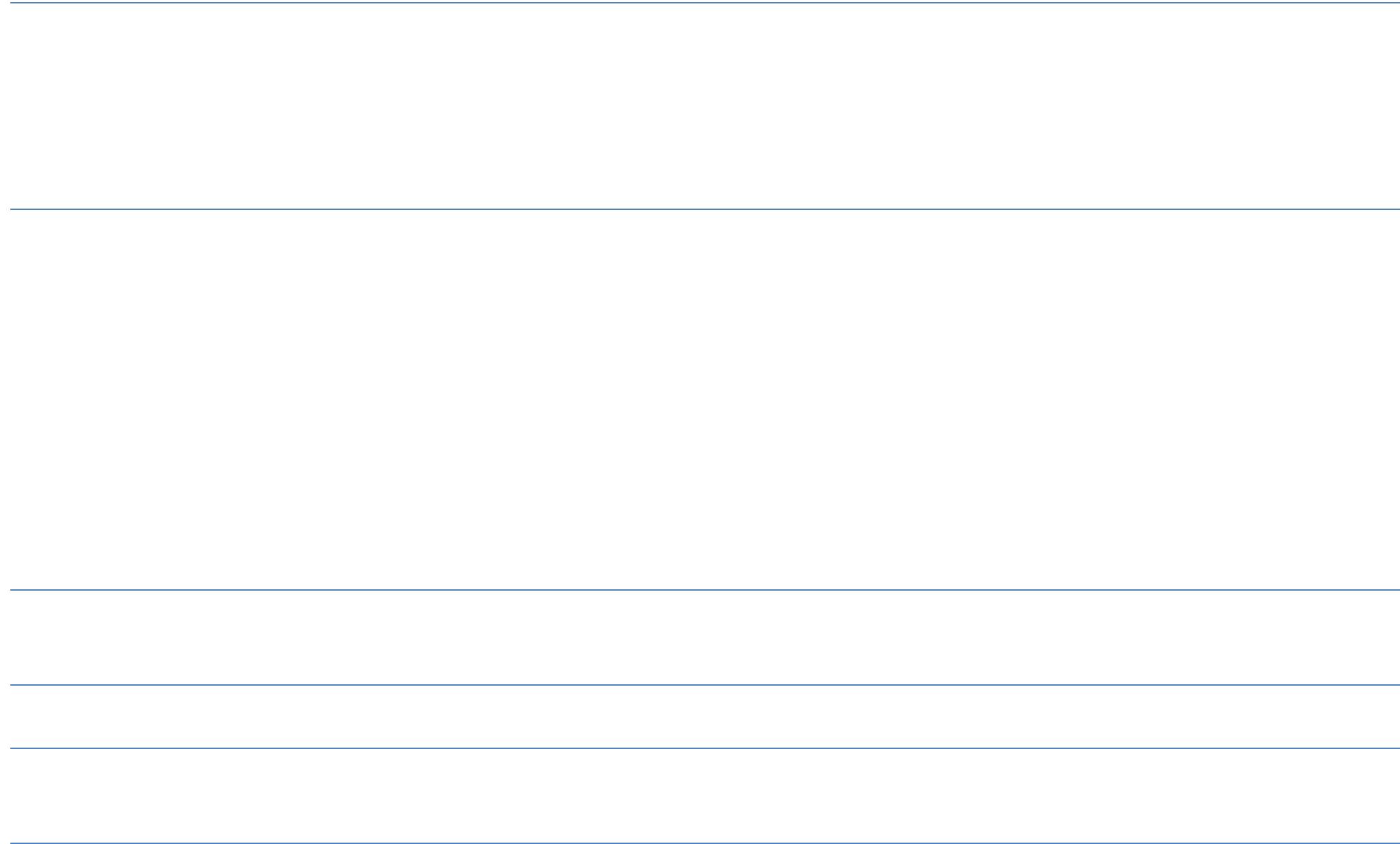


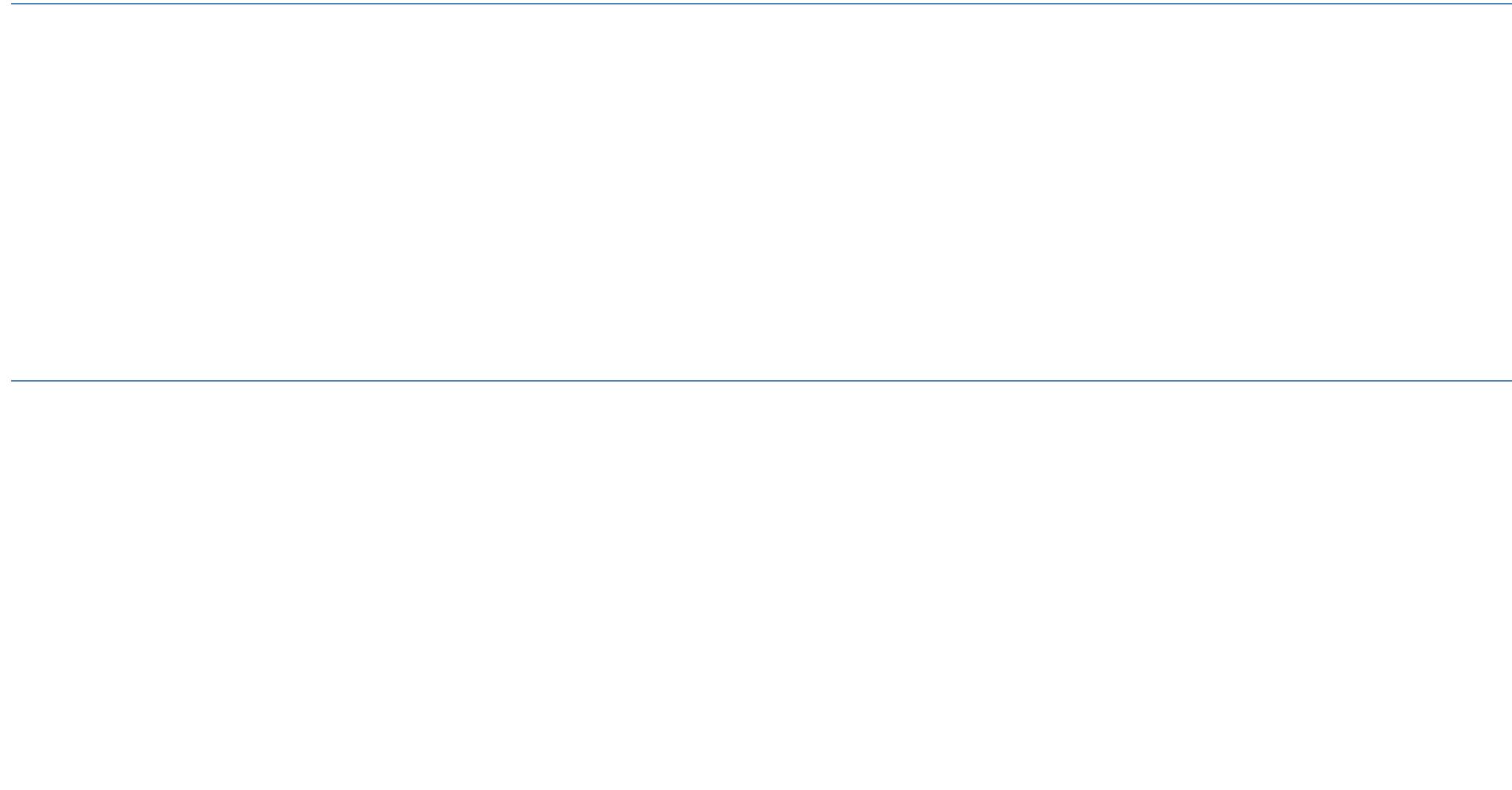


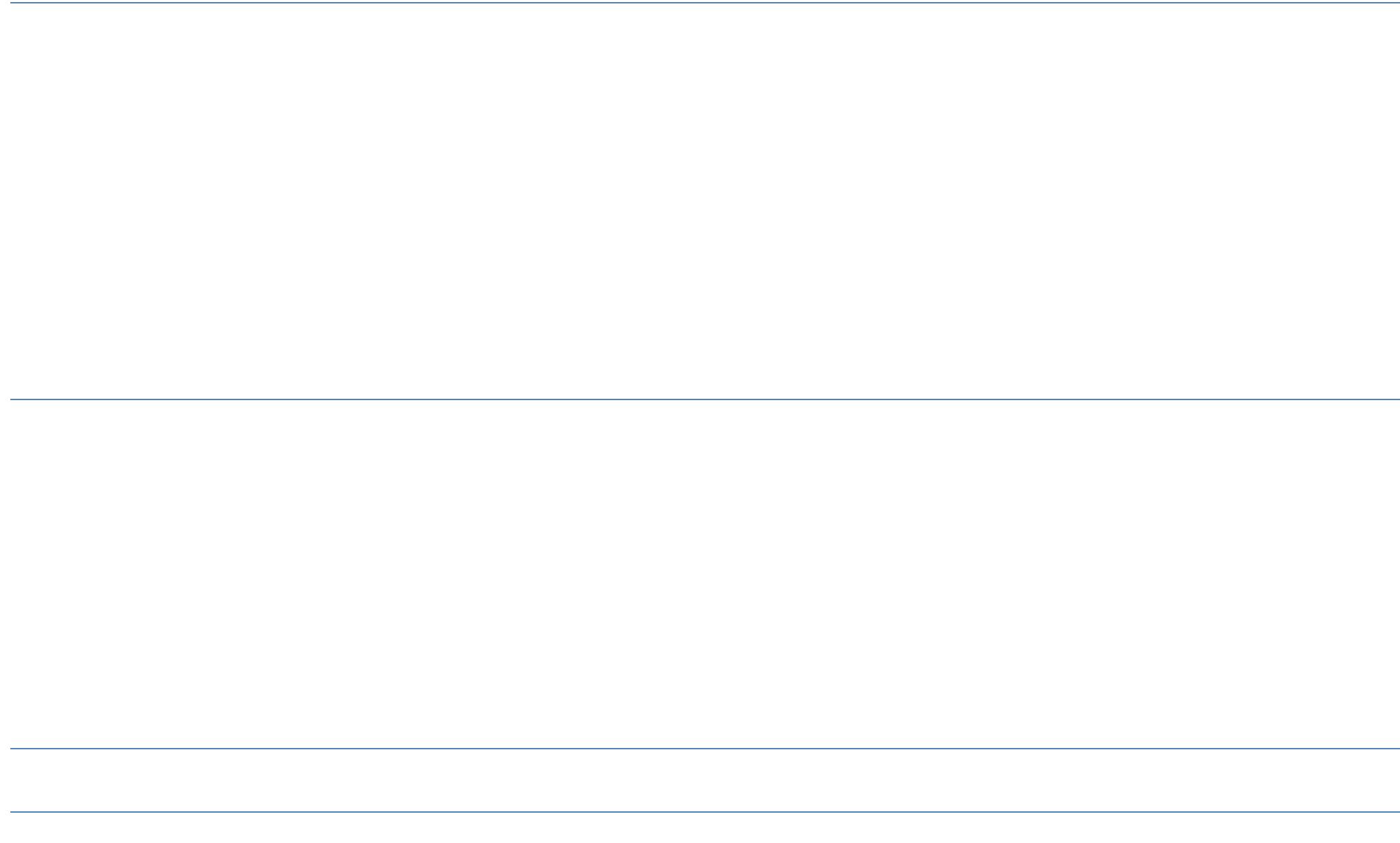


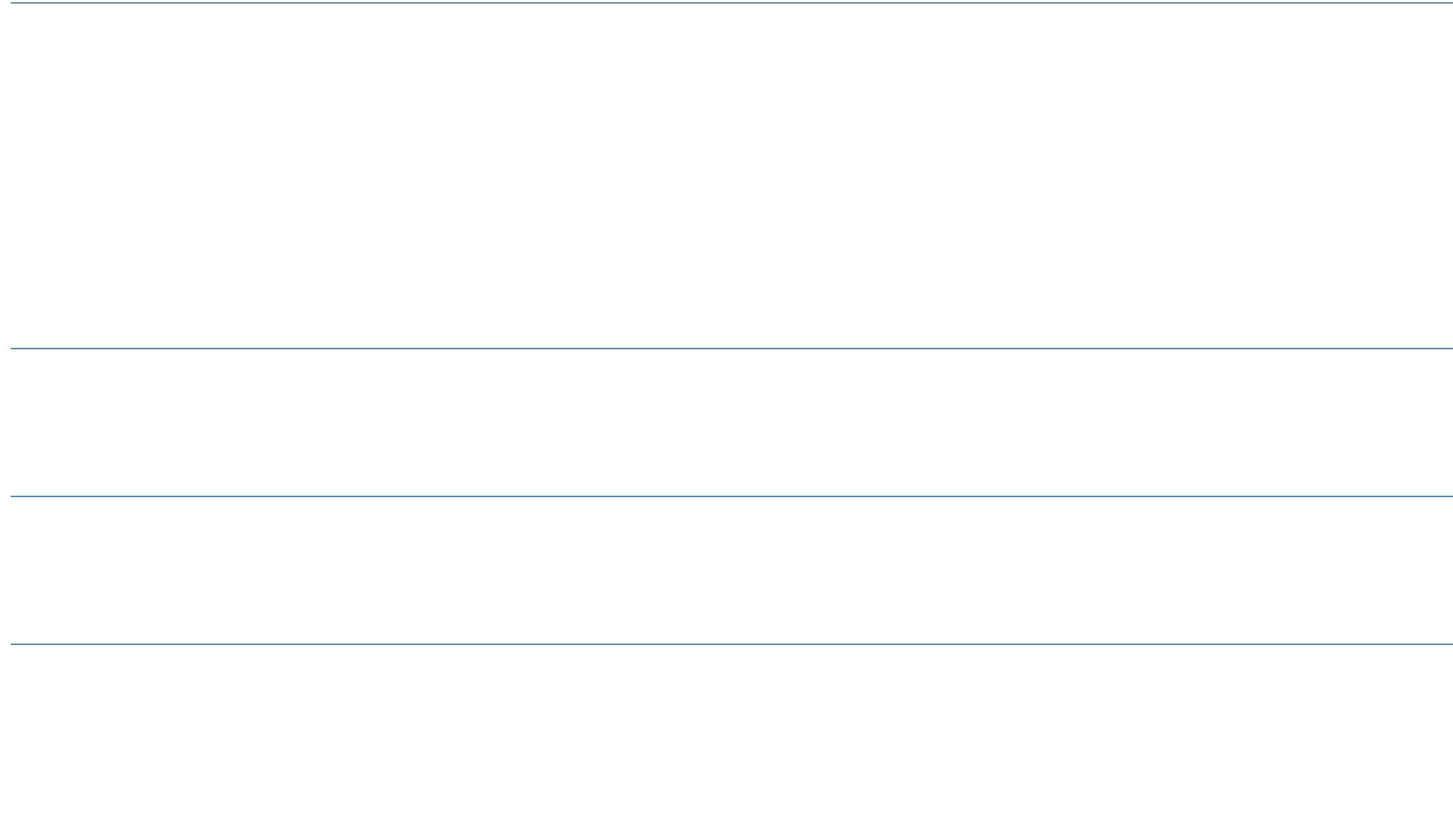


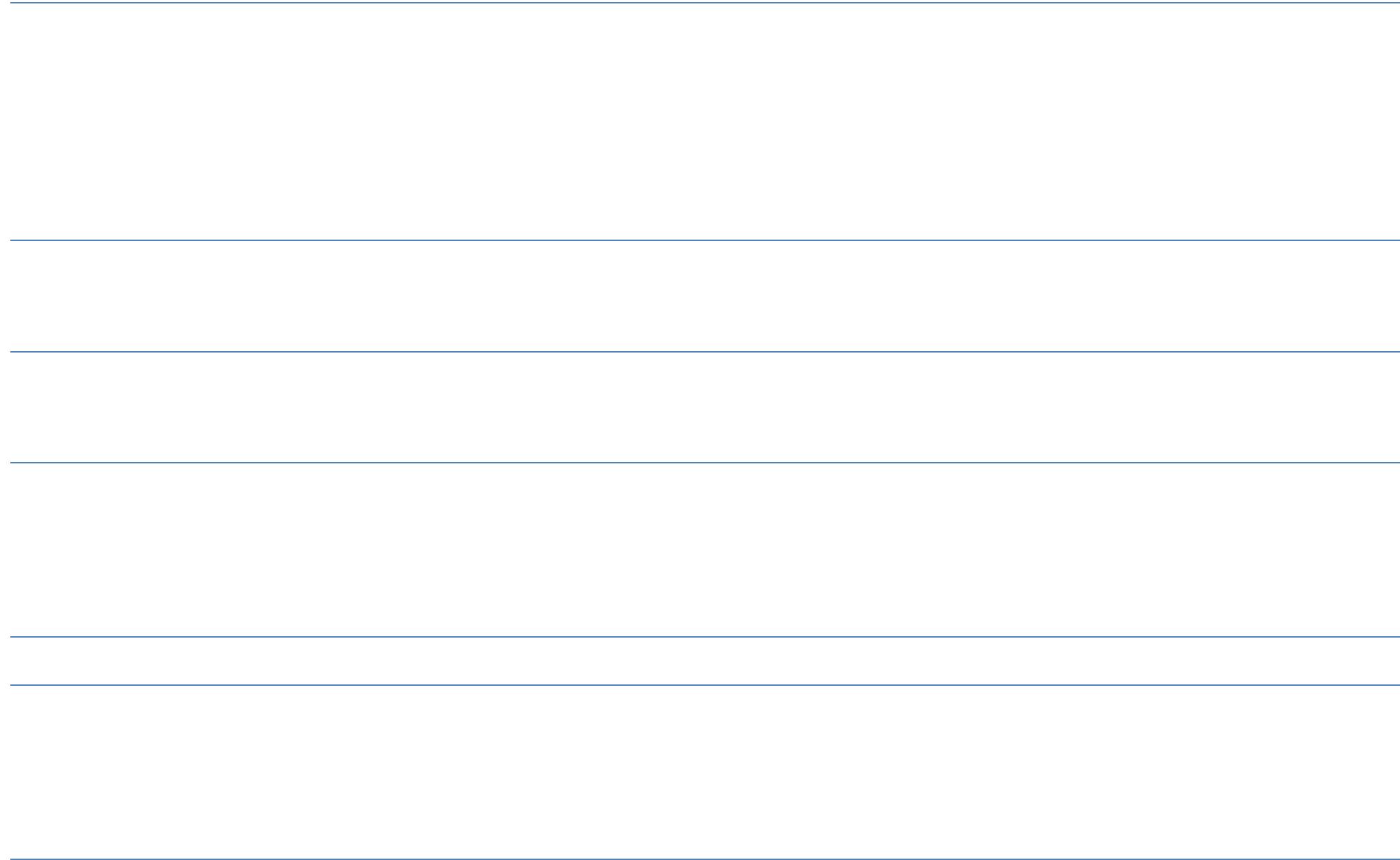


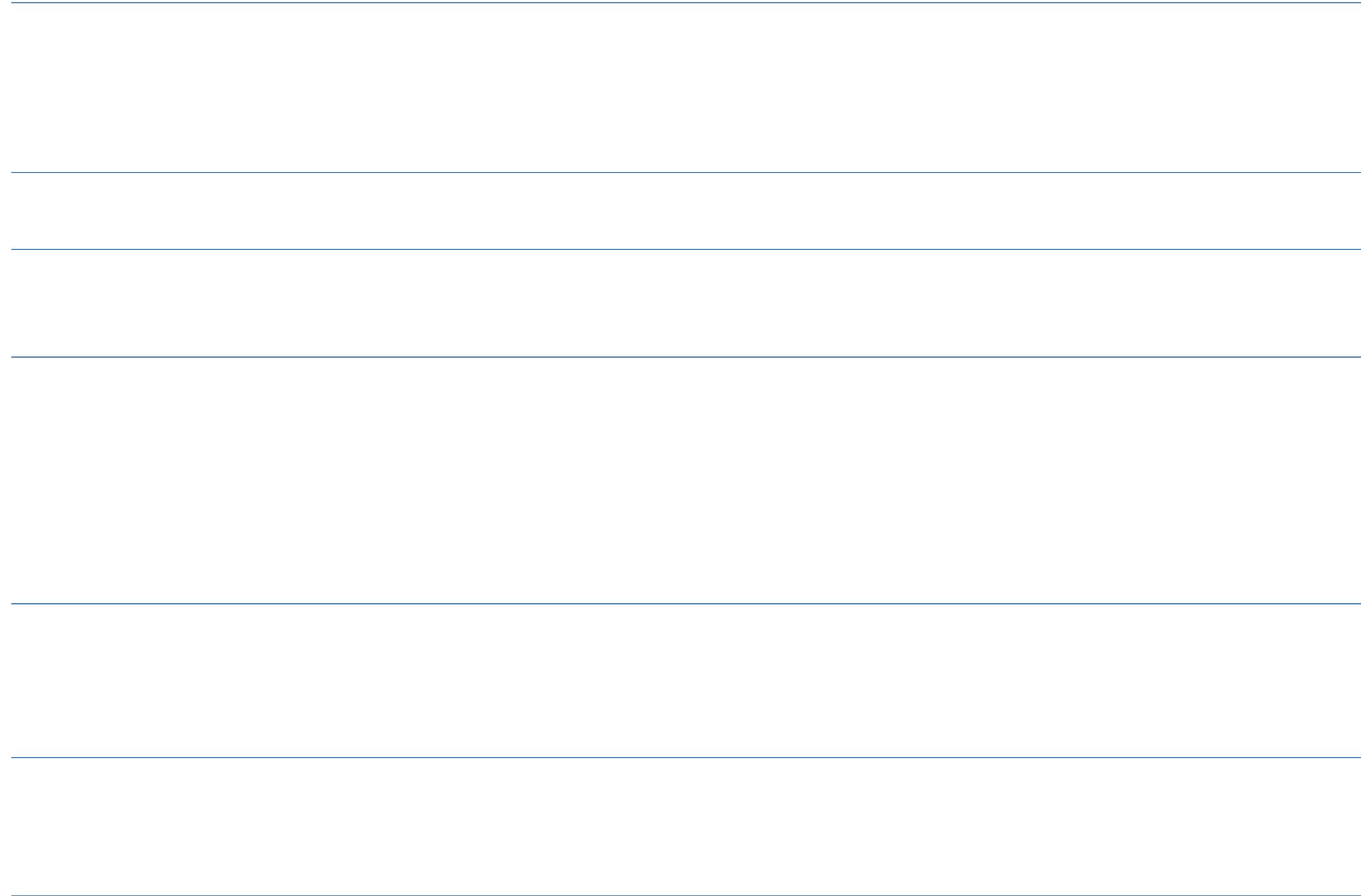


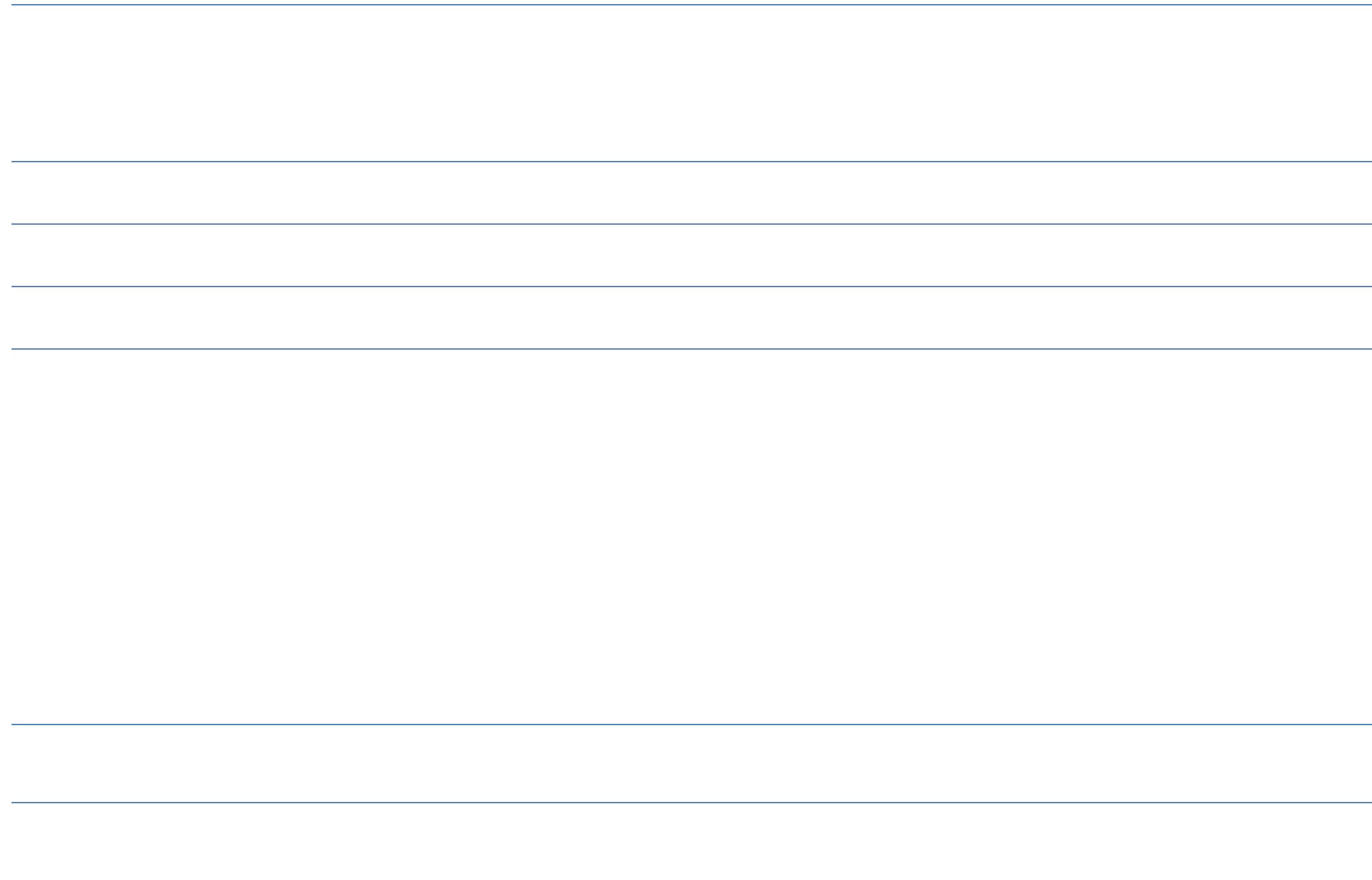


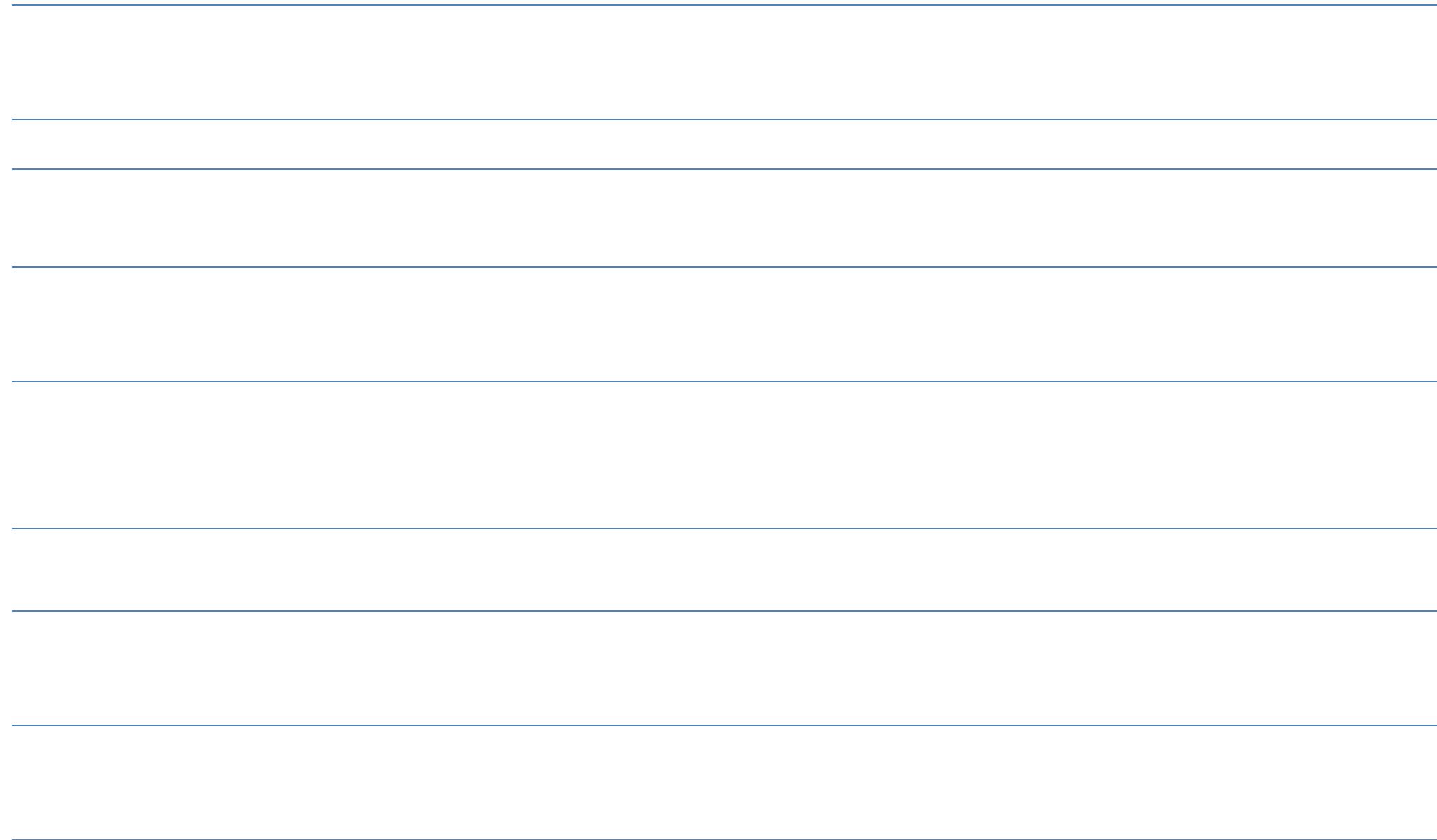


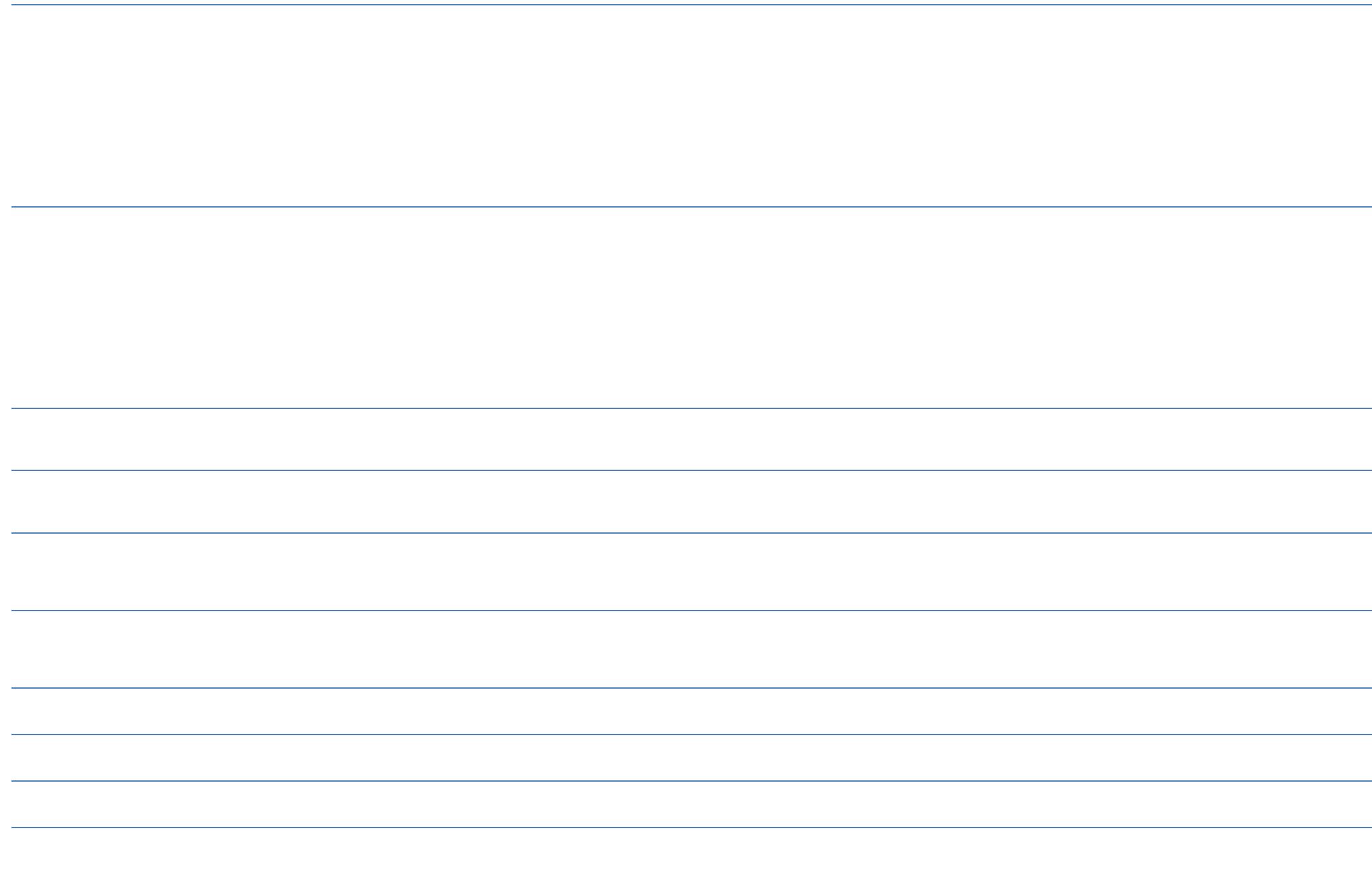


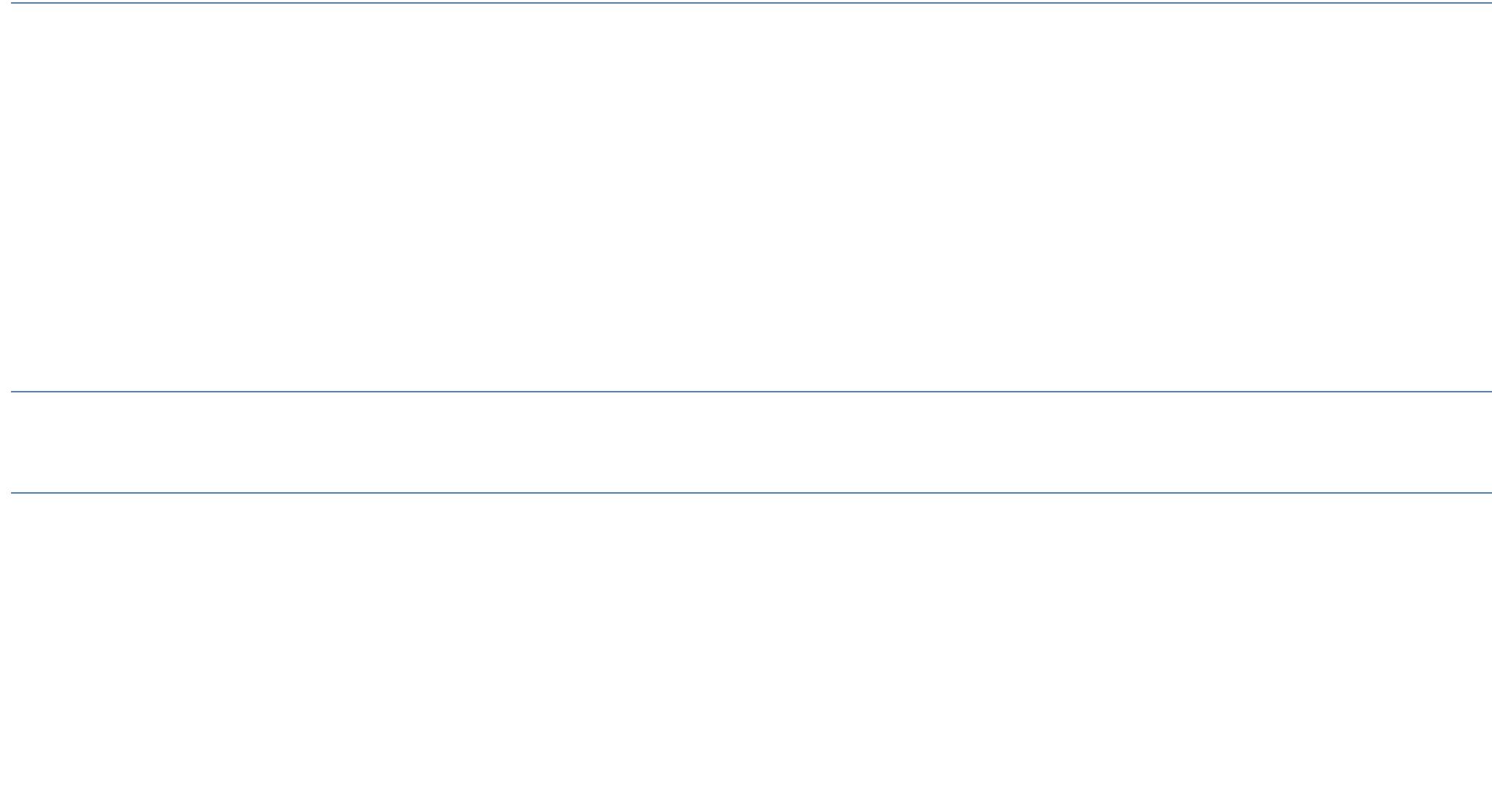


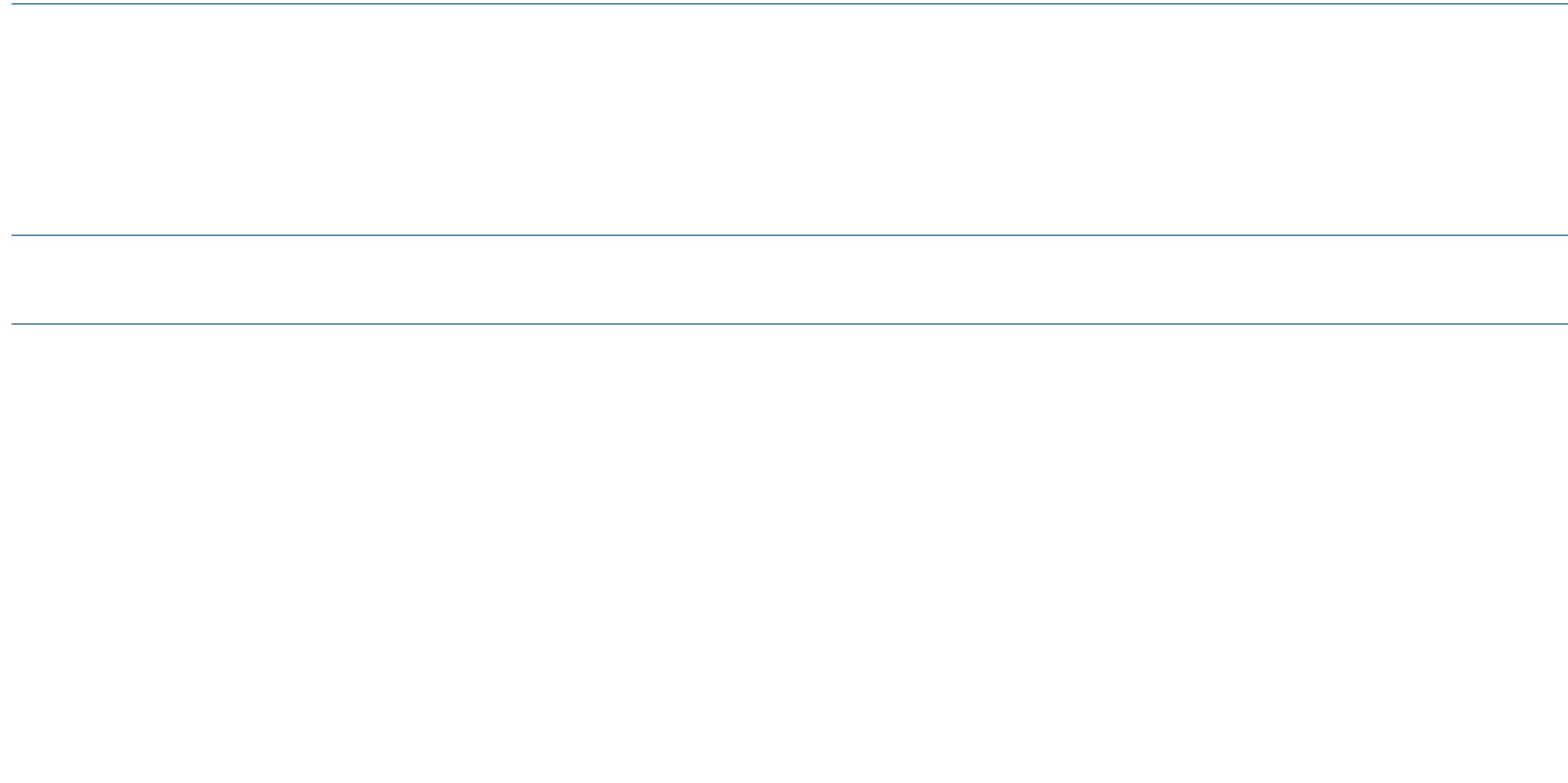


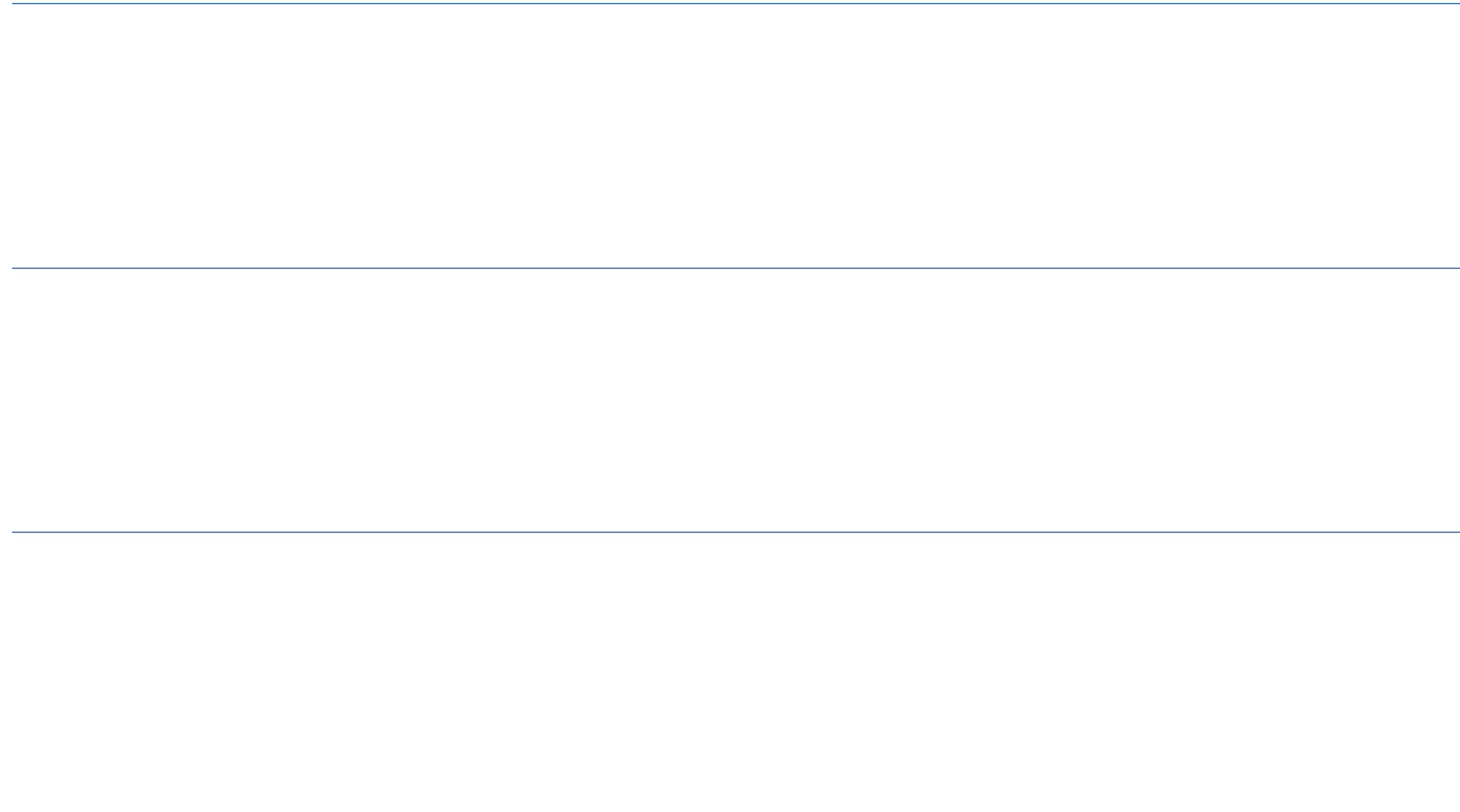


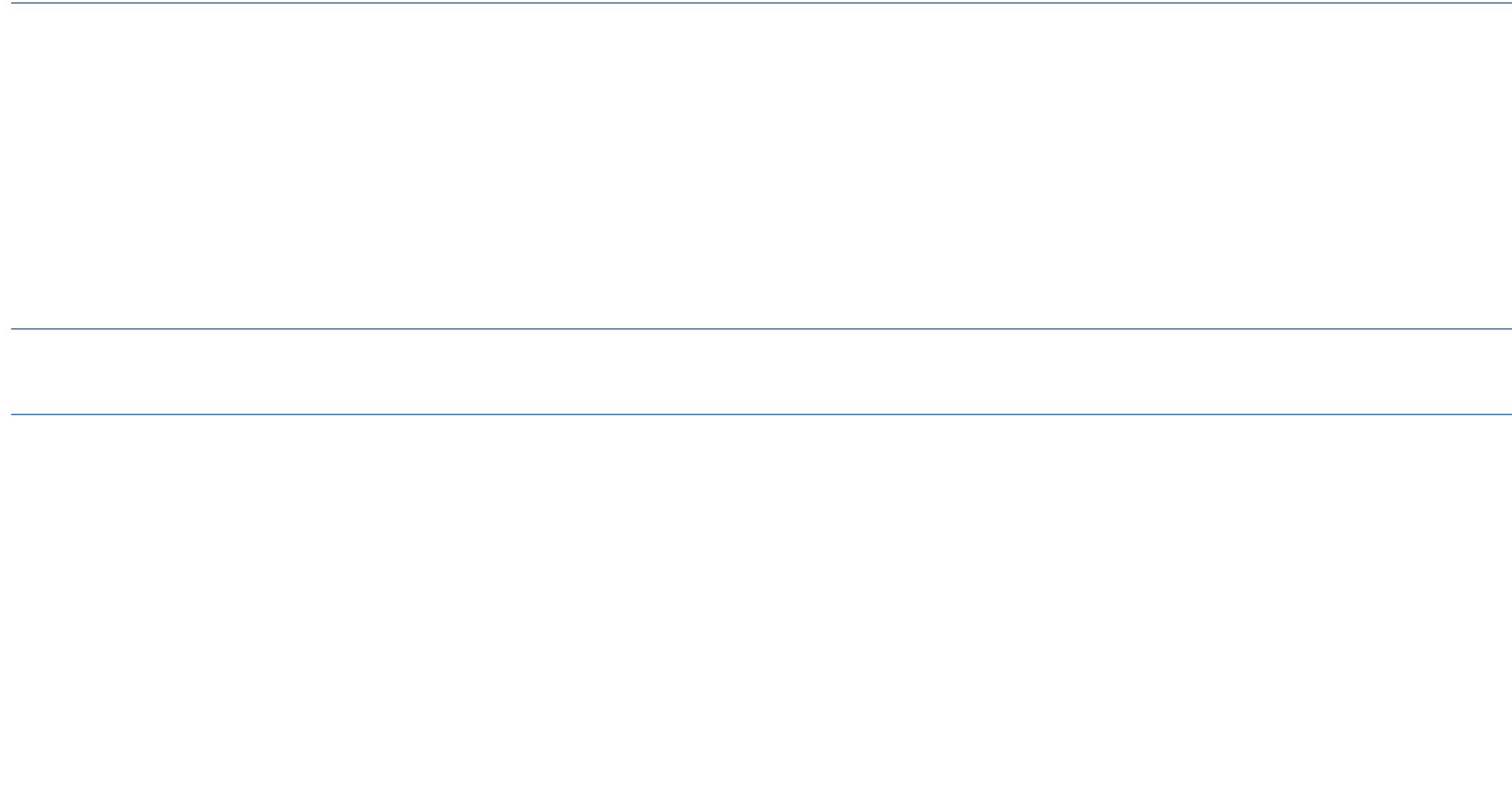


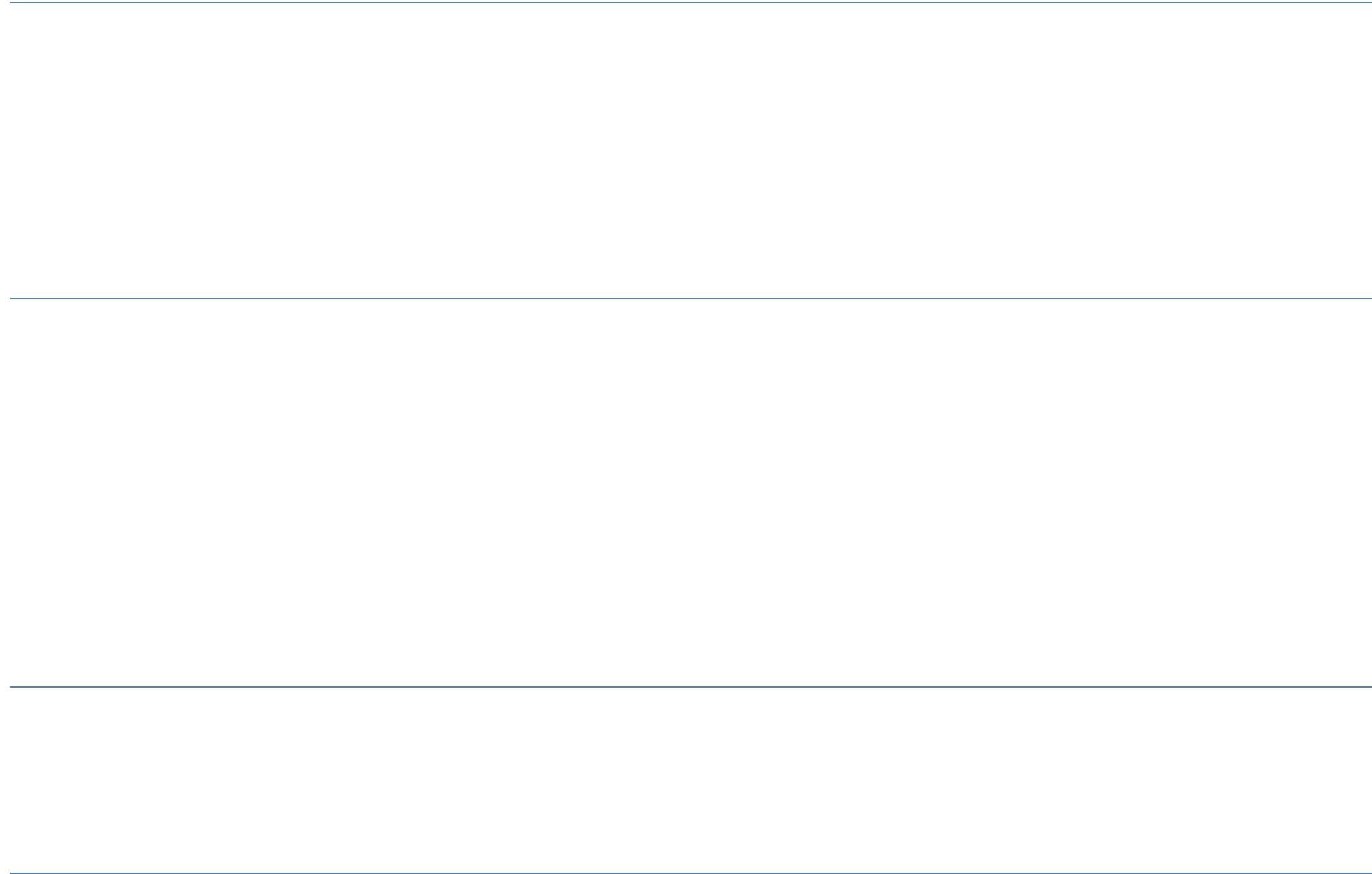


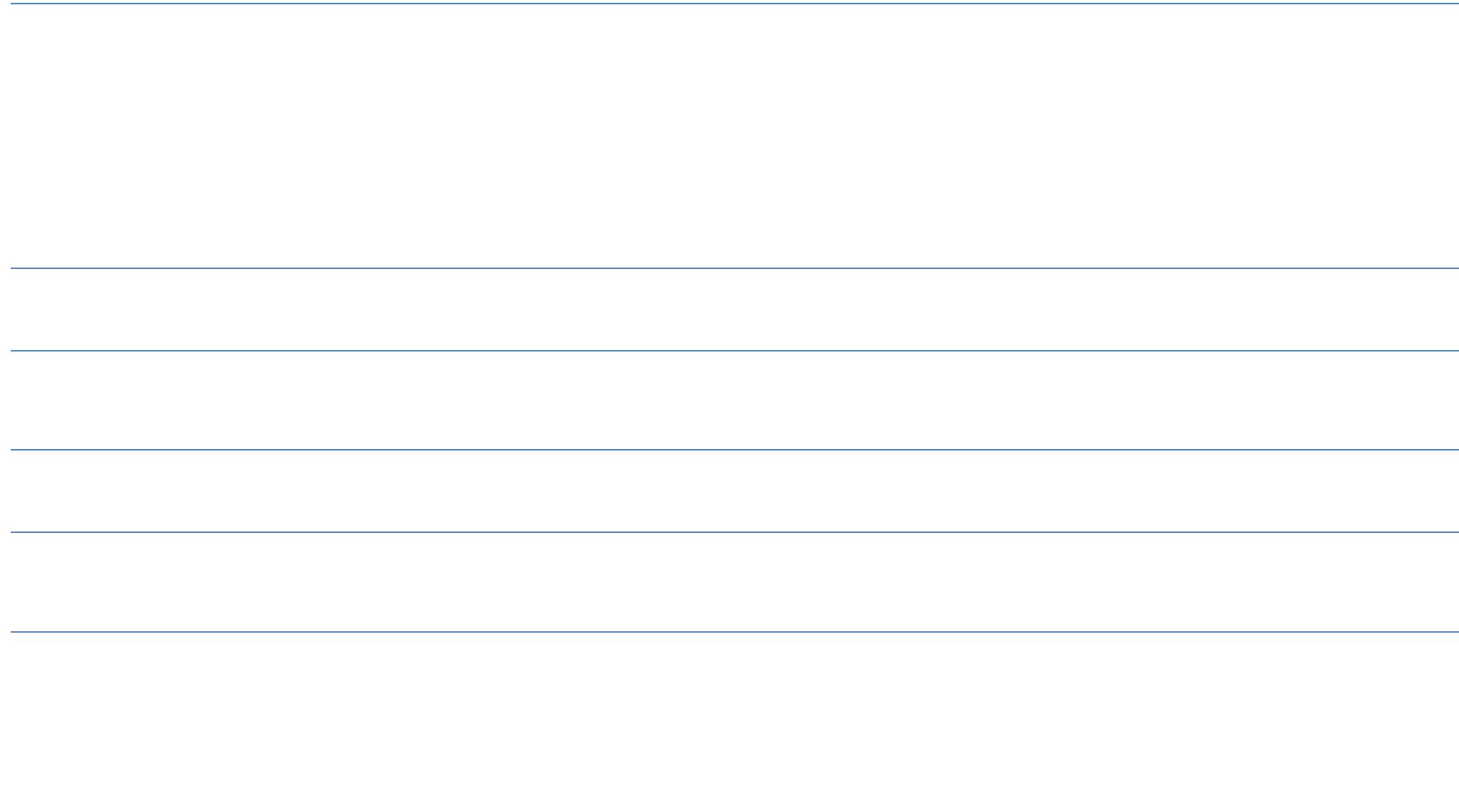


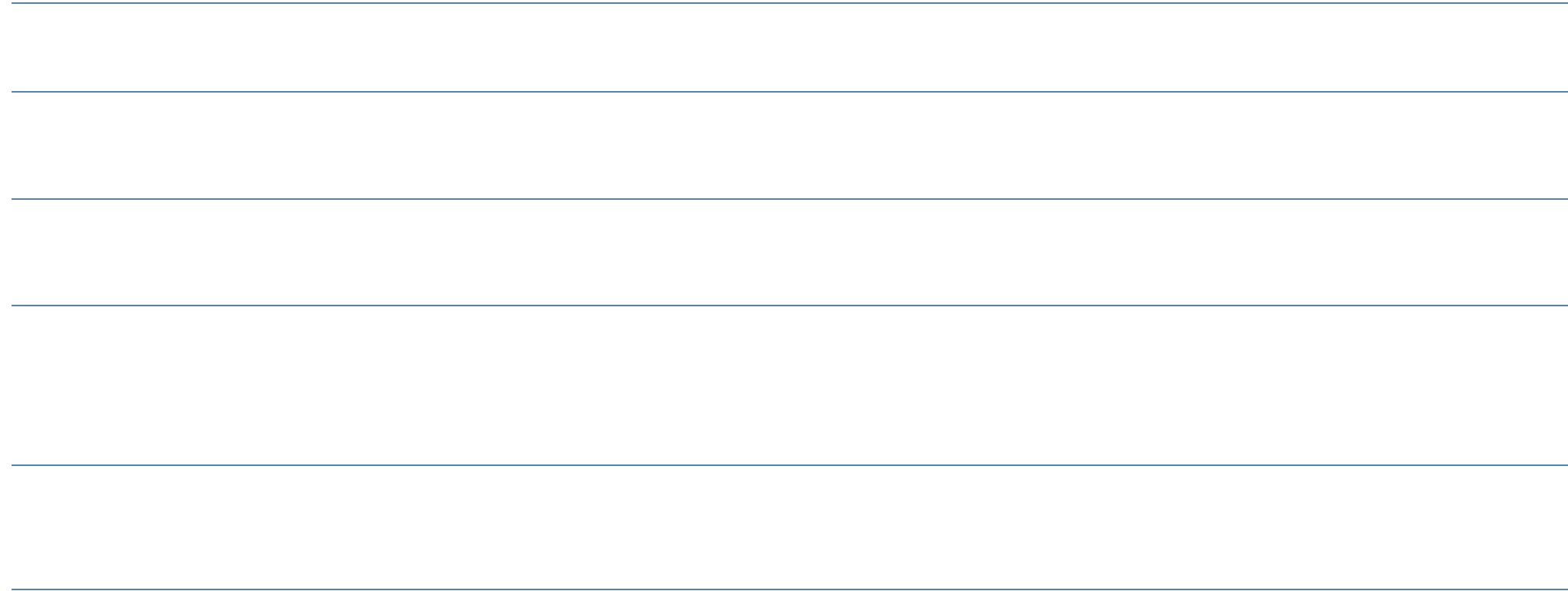


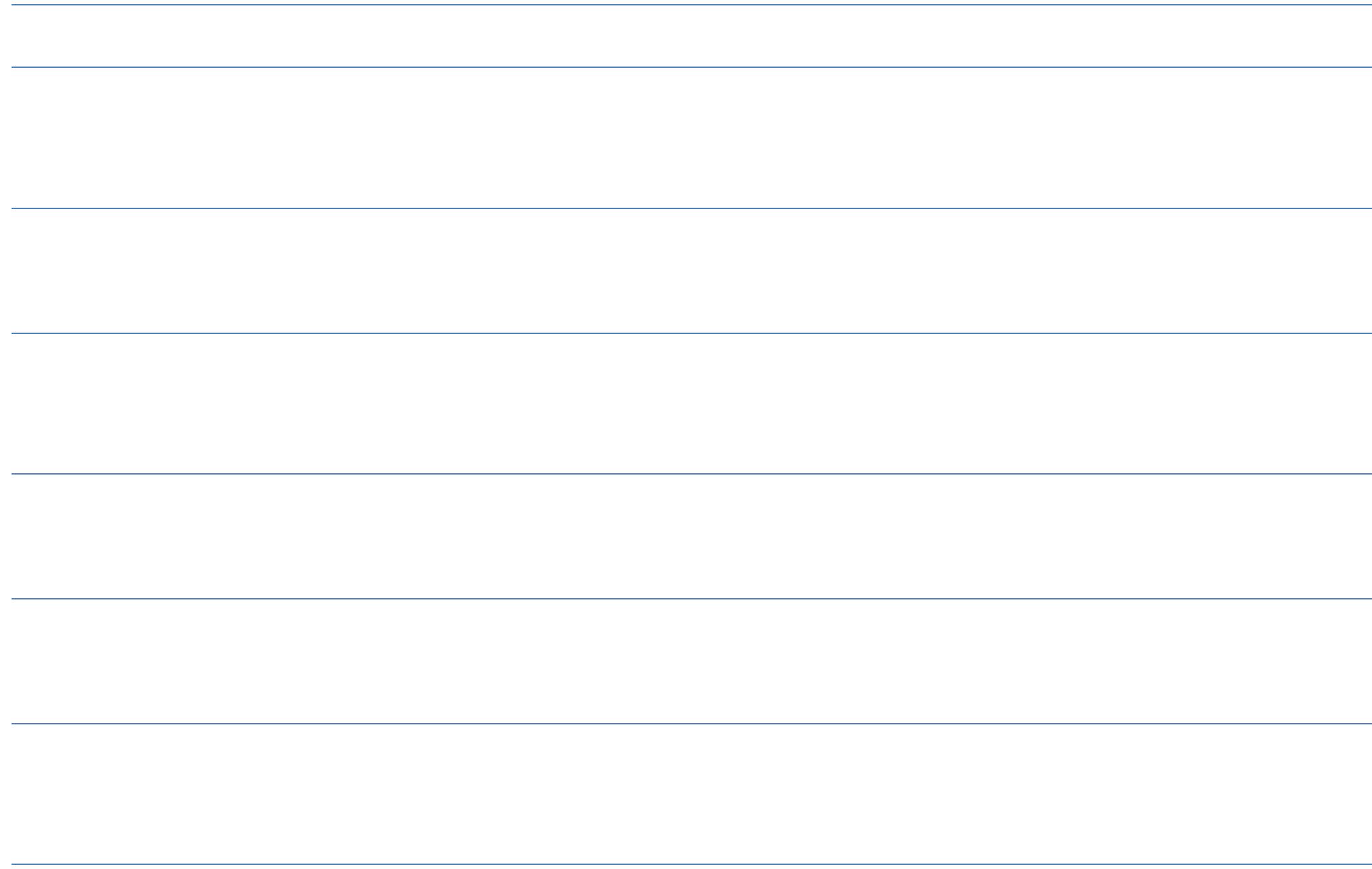


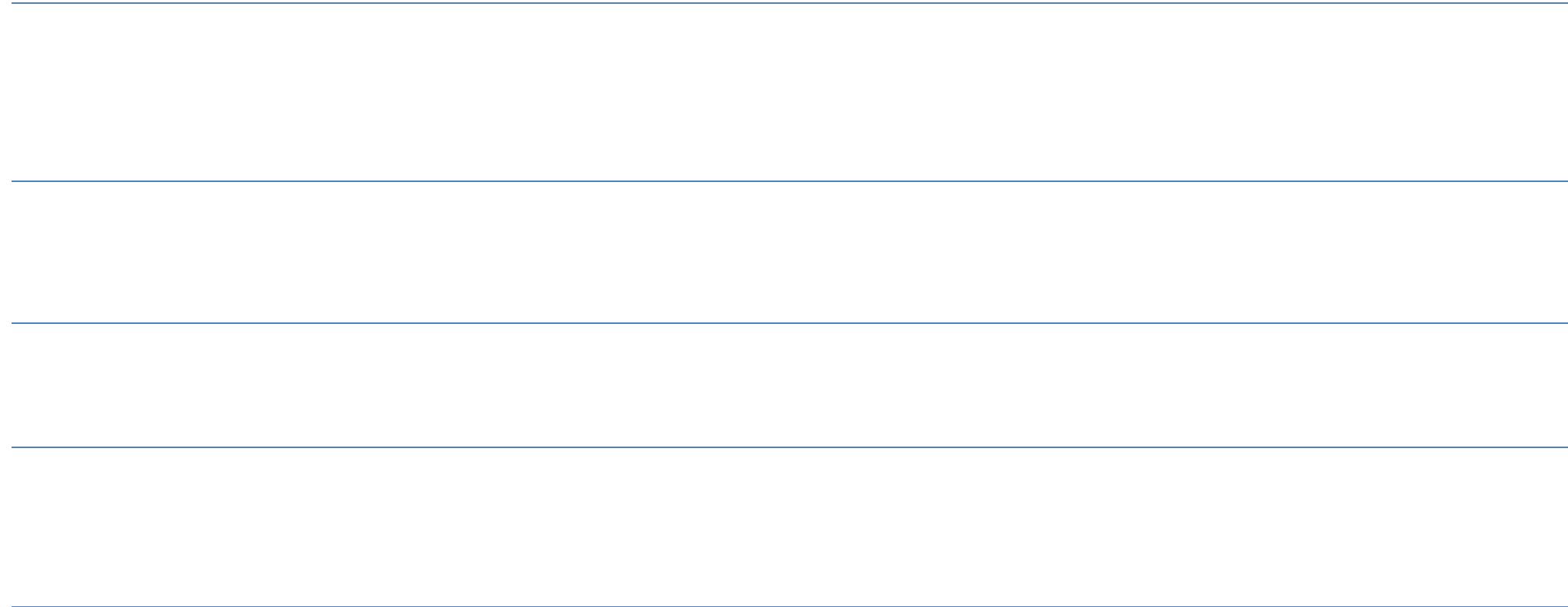


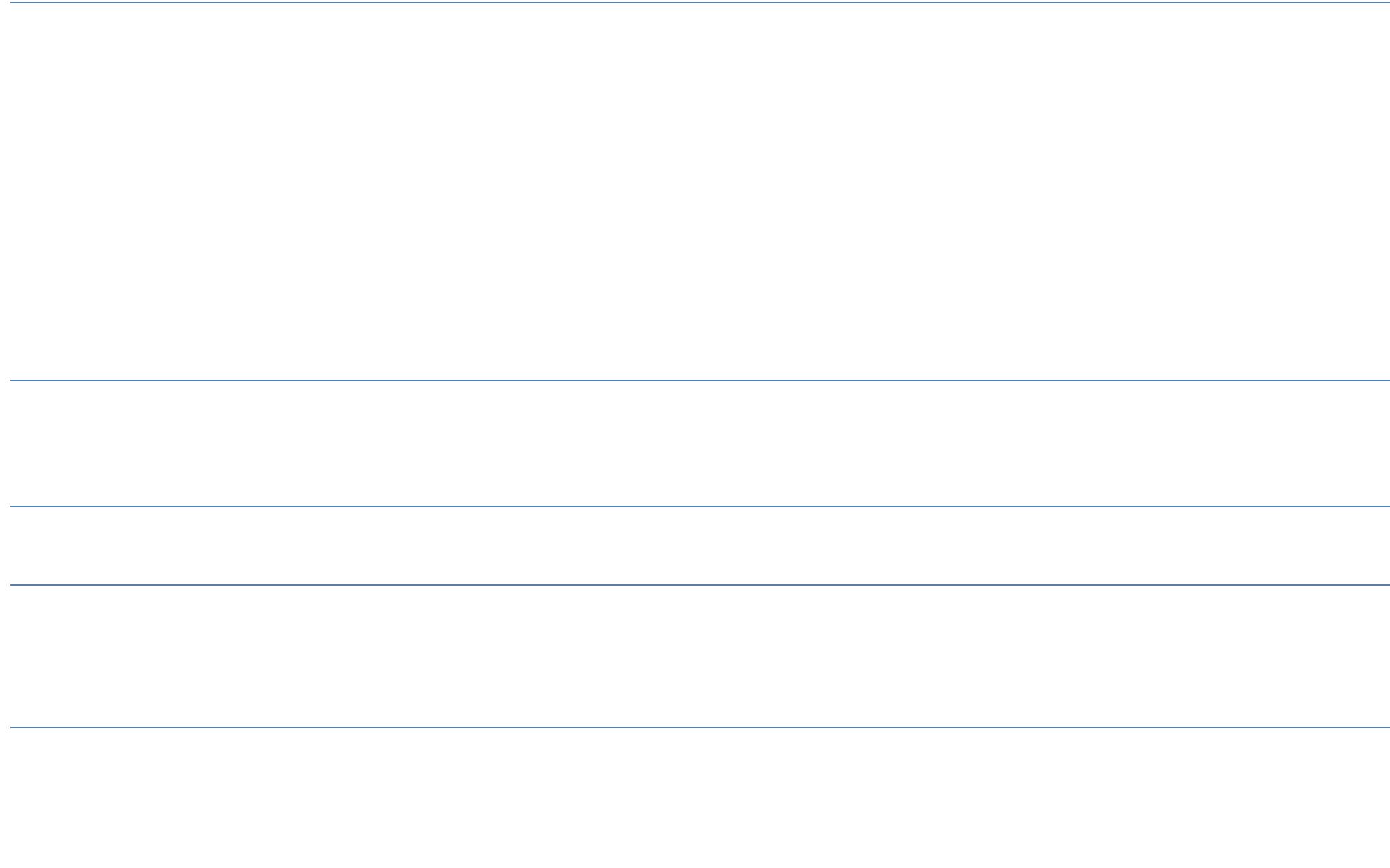


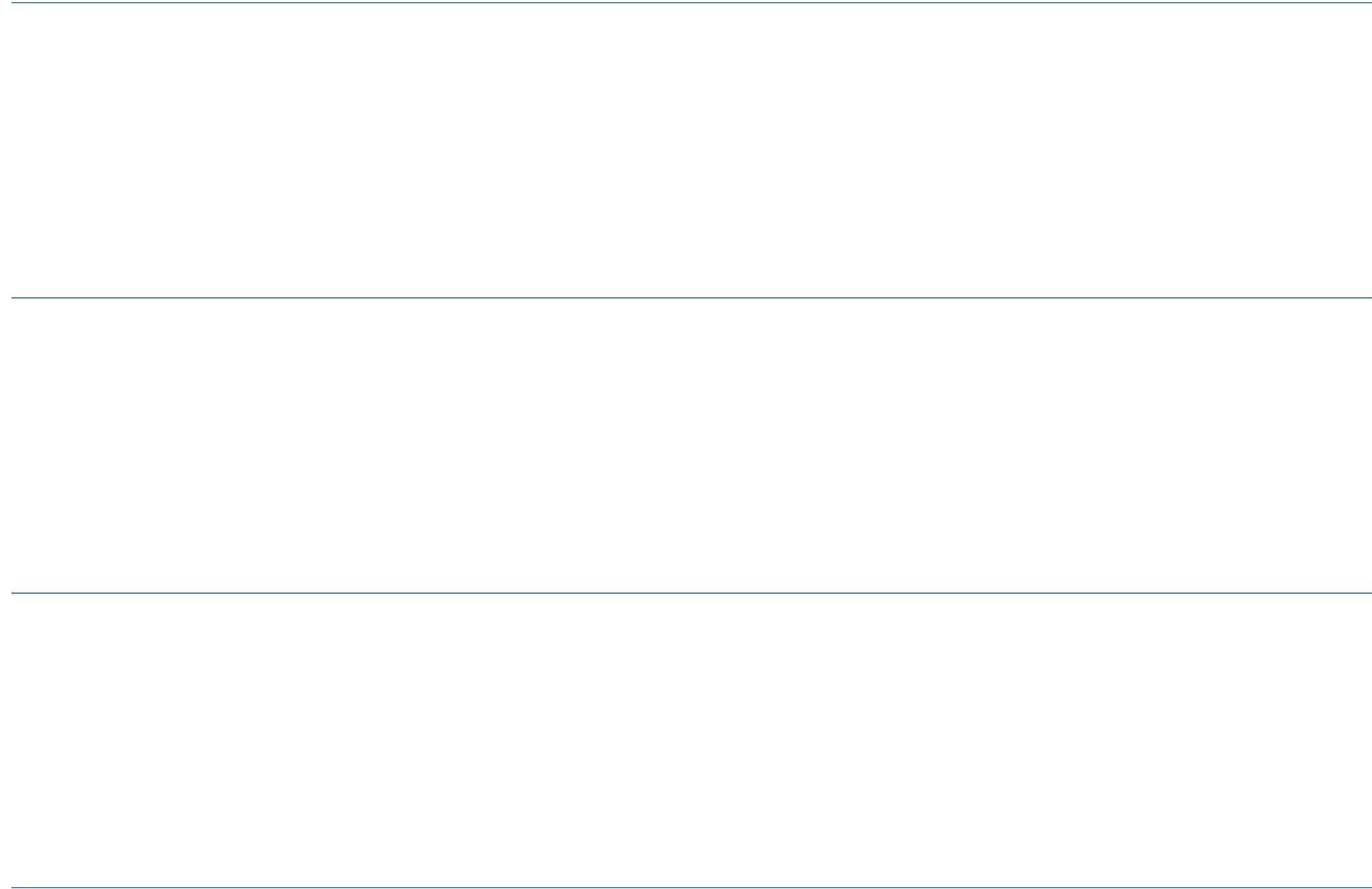


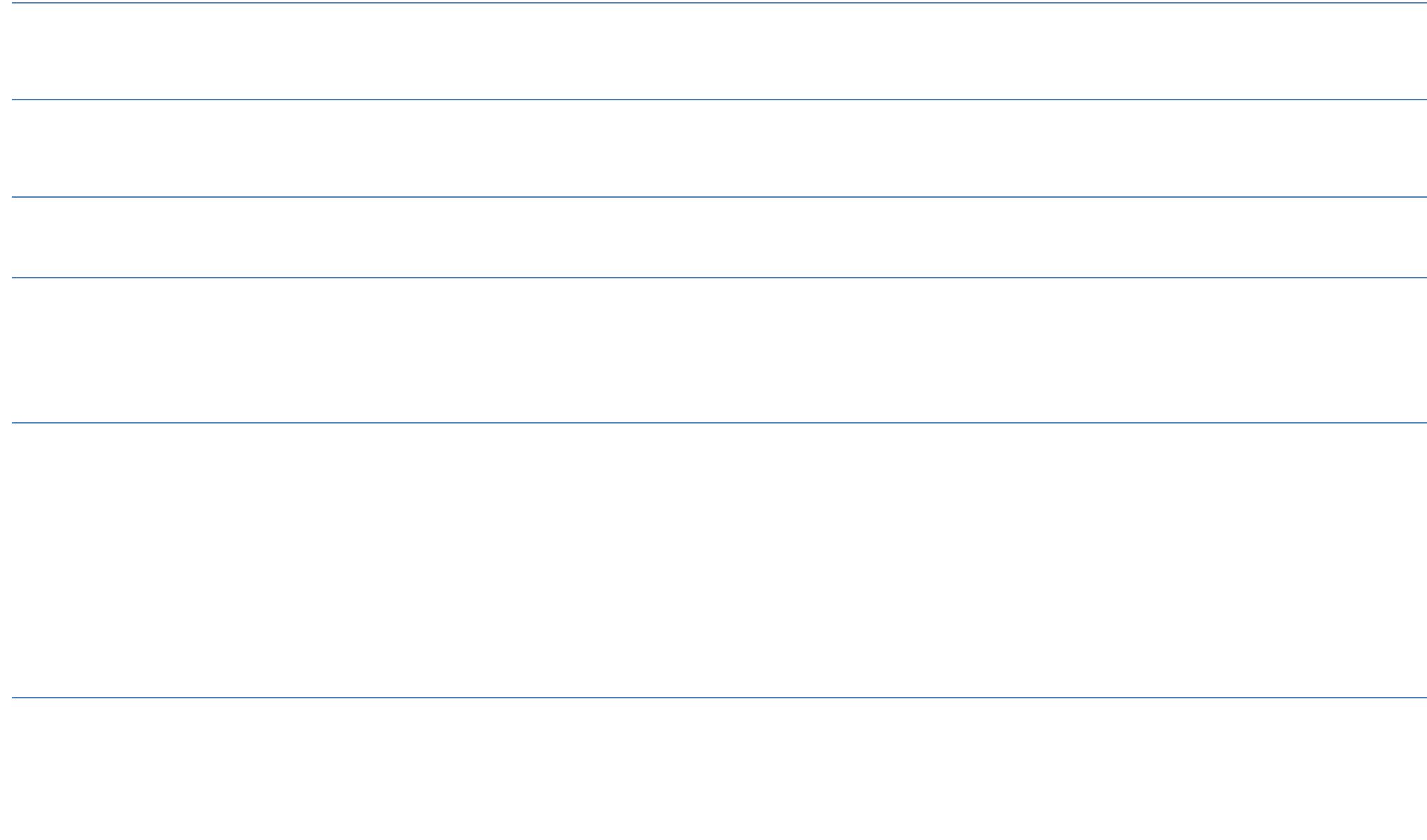


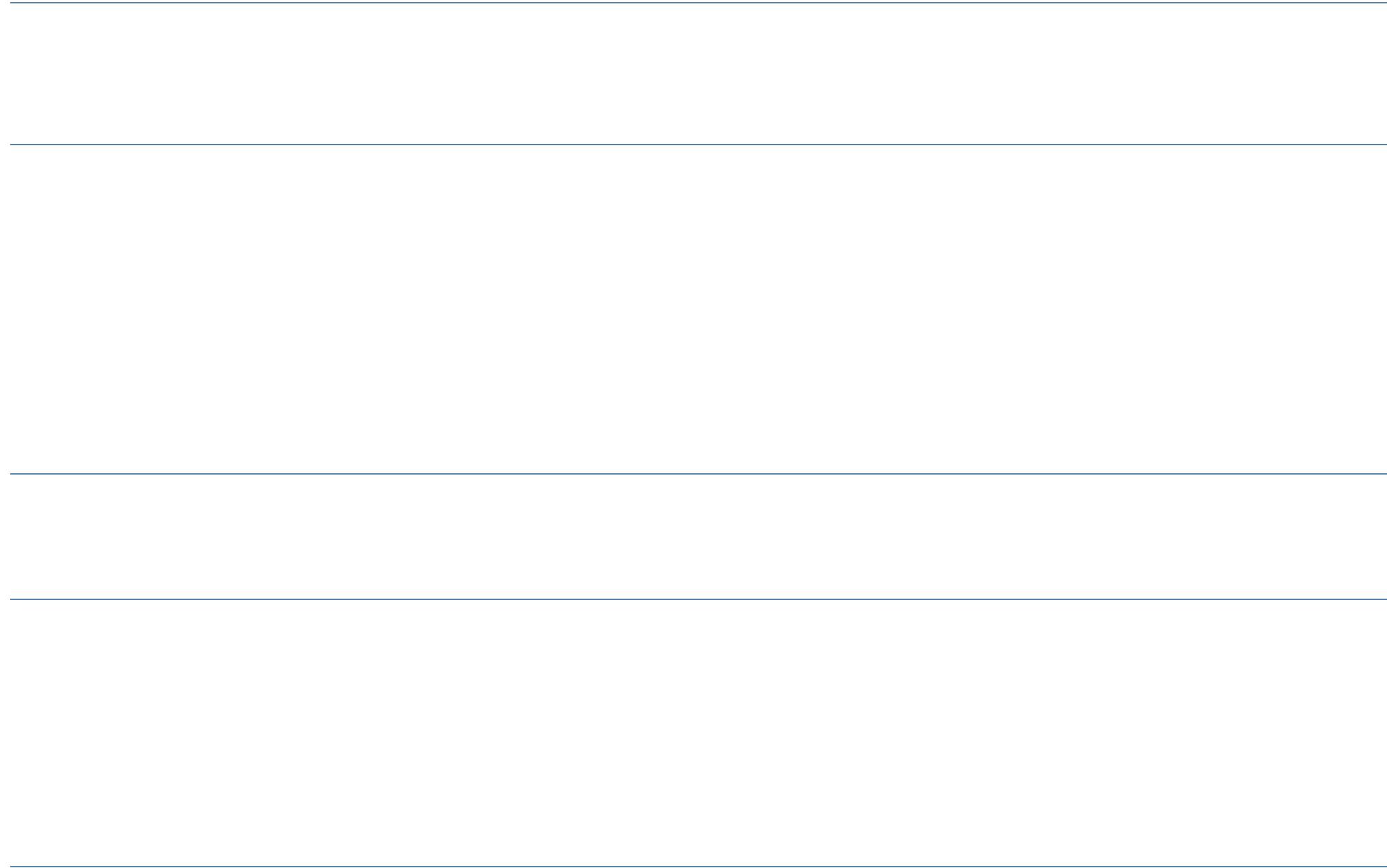






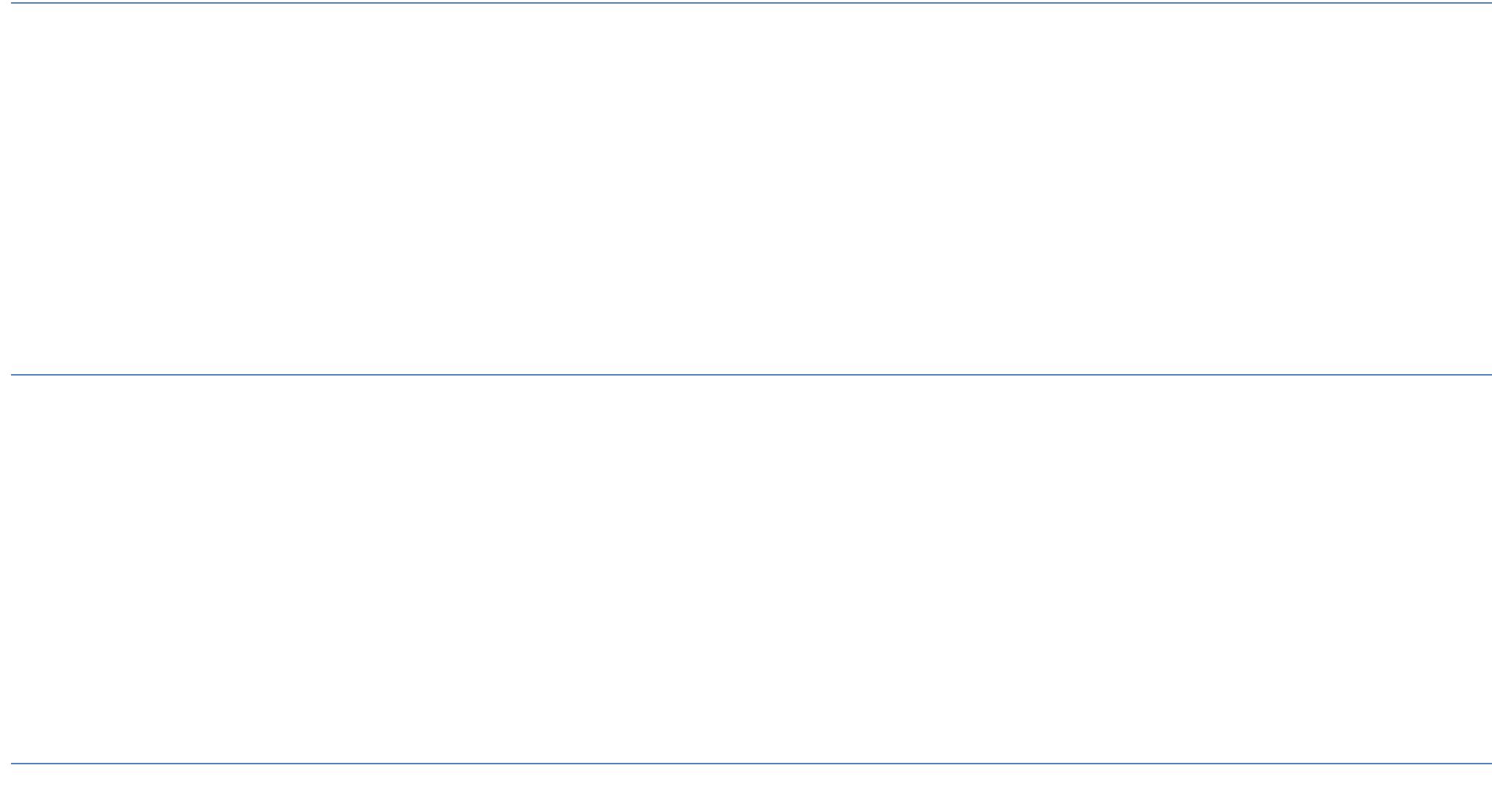


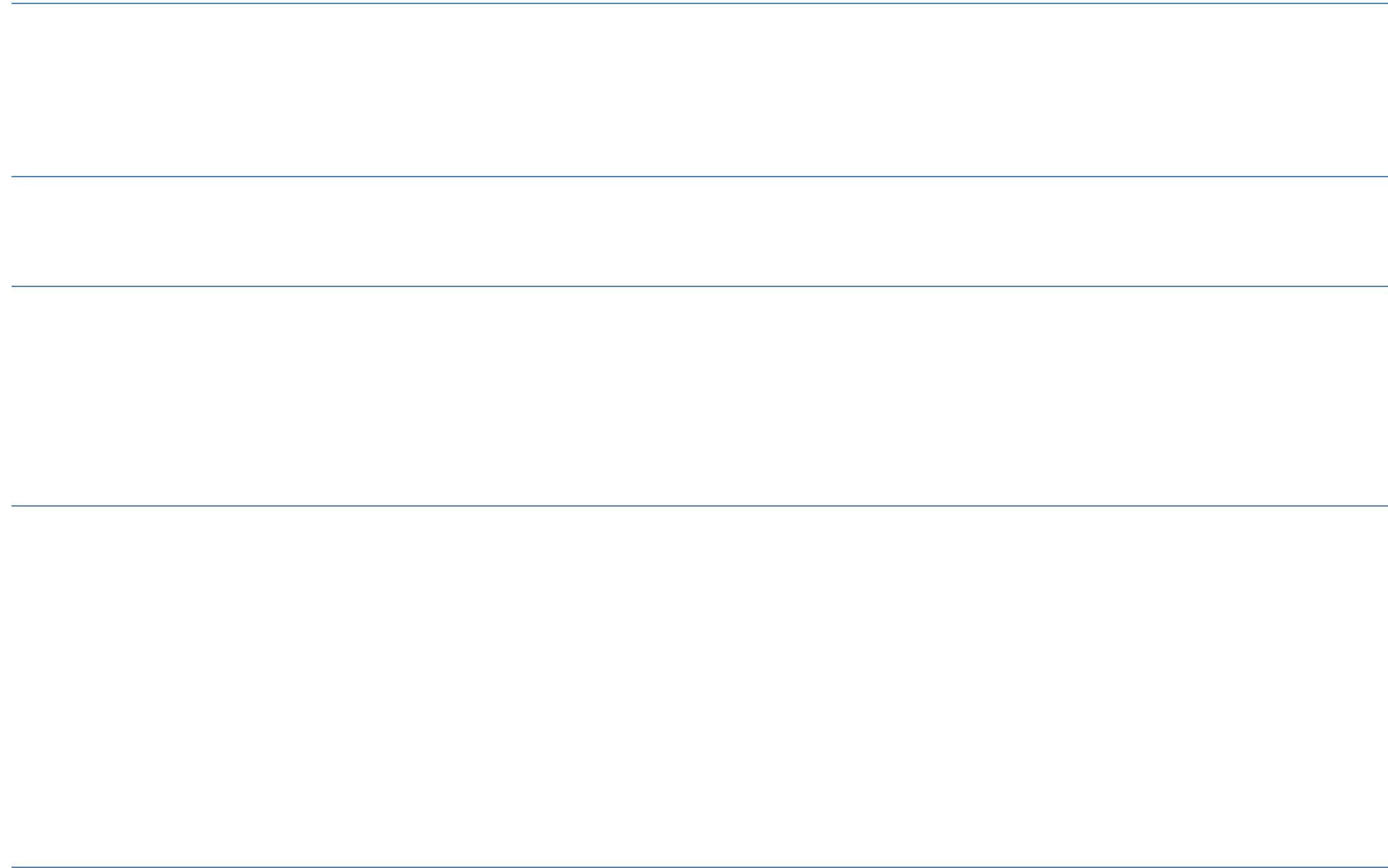


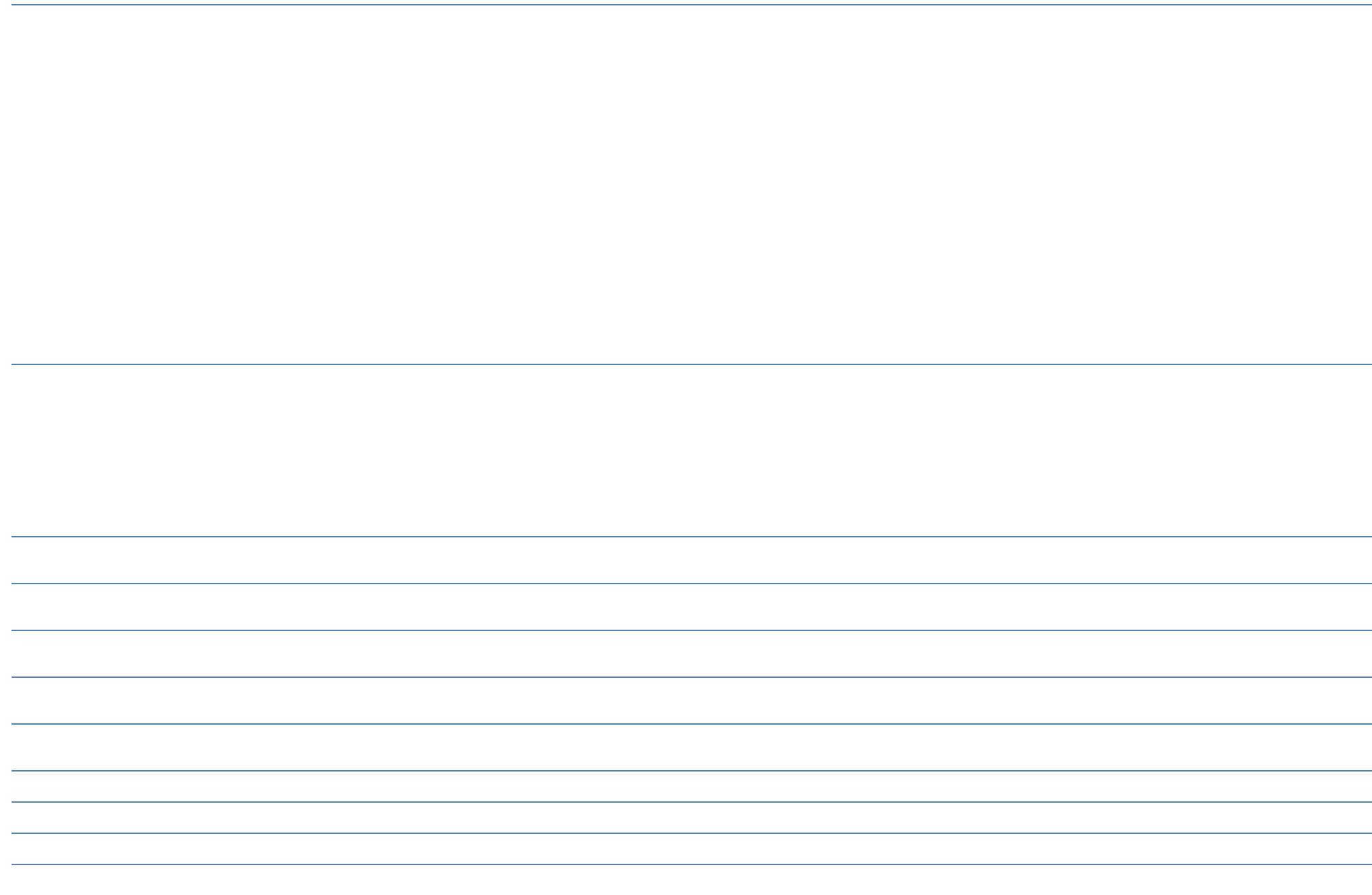


:P:IDR-J-OVER- OVER-DENY-TO- No Yes Yes Yes Yes
DENY-TO-SUSP SUSP – set to Y
if W Action was
used on detail
to reverse a
denial

:P:IDR-J-OVER- OVER-LISTED- No Yes Yes Yes Yes
LISTED-AUDIT AUDIT – will set
Y if all audits on
the claim are
overridden or a
*9 is used at
the header.







:P:IDR- ADDRESSEE- CODE	Letter Addressee code -indicated the type of beneficiary or provider to whom the letter is being sent. B – Beneficiary F – Facility provider G – Ordering physician P – Performing provider V – Billing provider	No	Yes	Yes	Yes	Yes	Yes
:P:IDR-INITIAL- LTR-DATE	Date of initial letter This item displays the date the initial ADS letter was sent.	No	Yes	Yes	Yes	Yes	Yes

	:P:IDR-ACN	ADS return number	No	Yes	Yes	Yes	Yes
		This field contains the control number assigned to return mail answering ADS question.					
	:P:IDR-SUP-ACN	Supplemental ADS return	No	Yes	Yes	Yes	Yes
		This field contains the supplemental ADS return control number assigned to return mail answering ADS question.					
	:P:IDR-ADS-DTL-LETTER DETAIL NUMBER	letter detail number	No	Yes	Yes	Yes	Yes
		Specifies which detail number on the claim for which an ADS letter was processed.					
	:P:IDR-ADS-DTL-LETTER DETAIL NUMBER	letter detail number	No	Yes	Yes	Yes	Yes
		Specifies which detail number on the claim for which an ADS letter was processed.					

:P:IDR-ADS-DTL- Letter Detail NUM	No	Yes	Yes	Yes	Yes
Specifies which detail number on the claim for which an ADS letter was processed.					
:P:IDR-ADS-DTL- Letter Detail NUM	No	Yes	Yes	Yes	Yes
Specifies which detail number on the claim for which an ADS letter was processed.					
:P:IDR-ADS-DTL- Letter Detail NUM	No	Yes	Yes	Yes	Yes
Specifies which detail number on the claim for which an ADS letter was processed.					
:P:IDR-ADS-DTL- Letter Detail NUM	No	Yes	Yes	Yes	Yes
Specifies which detail number on the claim for which an ADS letter was processed.					

:P:IDR-ADS-MSG	Letter ADS message number	No	Yes	Yes	Yes	Yes
	In order to provide special processing for ADS, some of the ADS questions are hard-coded within MCS and must be used for the same purpose by all Carriers. Claims producing ADS letters containing at least one of the following m					

:P:IDR-ADS-MSG	Letter ADS message number	No	Yes	Yes	Yes	Yes
	In order to provide special processing for ADS, some of the ADS questions are hard-coded within MCS and must be used for the same purpose by all Carriers. Claims producing ADS letters containing at least one of the following m					
:P:IDR-ADS-MSG	Letter ADS message number	No	Yes	Yes	Yes	Yes

:P:IDR-ADS-MSG	Letter ADS message number	No	Yes	Yes	Yes	Yes
	In order to provide special processing for ADS, some of the ADS questions are hard-coded within MCS and must be used for the same purpose by all Carriers. Claims producing ADS letters containing at least one of the following m					
:P:IDR-ADS-MSG	Letter ADS message number	No	Yes	Yes	Yes	Yes
	In order to provide special processing for ADS, some of the ADS questions are hard-coded within MCS and must be used for the same purpose by all Carriers. Claims producing ADS letters containing at least one of the following m					

:P:IDR-J-MPA-OVR-AUDIT	Header MPAP No override audit - the SCC audit/edit number encountered during the processing of a particular claim that was overridden.	Yes	Yes	Yes	Yes
:P:IDR-HDR-AUDIT-IND	Primary header No audit indicator - indicates if the number displayed in the INT-HDR-AUDIT field is a header edit, detail edit, or an audit.	Yes	Yes	Yes	Yes
:P:IDR-U-CHOICES-PLAN	Choices HMO No plan This field carries the identification code of the HMO in which beneficiary is/was enrolled. This field is updated in the batch with data received in the 05-Trailer of the CWF response record. Though it may not be manually updated, it c	Yes	Yes	Yes	Yes

:P:IDR-EGHP-STATUS	Employer group health plan status	Yes	Yes	Yes	Yes	Yes
	This field carries a value to indicate if the claim is covered under an employer group health plan.					
	Value:					
	Description:					
	Y EGHP claim Space Not EGHP claim					
:P:IDR-J-SUPR-IND	ADJUSTMENT SUPPRESSION INDICATOR - determines if payment should be suppressed. Y Suppress payment Blank Do not suppress	No	Yes	Yes	No	Yes
:P:IDR-CLEAN-DIRTY-IND	Clean/dirty indicator - used to determine if the claim should be classified as 'clean' or 'dirty,' which depends primarily on whether or not all required information is supplied. This value is used in workload and CPT reporting, as well as in determining	No	Yes	Yes	Yes	Yes

:P:IDR-PAR-PROV-IND	PARTICIPATING PROVIDER INDICATOR - indicator identifying participating providers. This information is used in the calculation of workload and CPT reporting. A participating provider is a provider who signs an agreement with Medicare accepting assignment	No	Yes	Yes	Yes	Yes
:P:IDR-U-NAME-SUBMISSION	Supervising physician name submitted flag	No	Yes	Yes	Yes	Yes
	The value in this field indicates if the name of the supervising physician is included on the claim.					
	Value:					
	Description:					
	N No					
	Y Yes					
:P:IDR-U-PURCH-DIAG-FLG	Purchase diagnostic test flag - indicates if the claim contains services for an outside lab. Valid values are Y, N, and blank	Yes	Yes	Yes	Yes	Yes

:P:IDR-U-HOME- Homebound EKG-TRACE-FLG EKG tracings flag	No	Yes	Yes	Yes
	<p>The value in this field indicates if the claim contains services for an independent lab EKG tracings and specimen procurements in the patient's home.</p> <p>Value: Description:</p> <p>Y Independent lab EKG tracings and specimen procuremen</p>			
:P:IDR-U-FAC-PROV-IND	Facility provider indicator - indicates if the provider is a facility. Y – Yes N – No	No	Yes	Yes

:P:IDR-U- PHYSICIAN- SIGN-FLG	Physician signature flag	Yes	Yes	Yes	Yes	Yes
	The value in this field indicates if the physician's signature is included on the submitted claim. Value: Description:					
	N Signature not on claim submitted Y Signature on claim submitted Spaces Not indicated					
:P: IDR-CPT- SUPPRESS-CHK	Suppress Check Indicator - used to identify if the check was suppressed. There's logic that will suppress a check. There's a process that holds checks for less than a dollar in order to increase efficiency for payments (mailing costs, etc.).	Yes	Yes	Yes	No	Yes

:P:IDR-DME-LIMIT-IND	Durable medical equipment/Limit indicator - indicates if the claim is a durable medical equipment (DME) claim. Y – Yes N – No Not carried on	No	No	No	No	No
:P:IDR-DOC-IND	Documentation indicator This field carries a value to indicate if documentation was attached to the claim. This may be in the form of additional documents attached to a paper claim or supplemental records submitted with an EMC claim.	Yes	Yes	Yes	Yes	Yes
:P:IDR-GROUP-IND	Group Indicator - indicates if the Insurer's Group Policy was submitted on the claim. This field relates to Field 11 on the HCFA 1500 claim form	Yes	Yes	Yes	Yes	Yes

:P:IDR-U-SPLIT- REASON	Split reason code	No	Yes	Yes	Yes	No
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The split reason code is used to indicate that the claim has been separated for processing either for a mandated split situation or replicated for internal processing situations. This indicator is at the claim level. An original claim

:P:IDR-U-CLM- ADJ-ACT-CD	Claim adjustment action code	Yes	No	Yes	No	Yes
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The value of this field identifies the type of adjustment being applied to this claim.

Value:
Description:

F Full claim
adjustment
S Supplemental
adjustment
Spaces Not an
adjustment

:P:EMC-U- SUBMITTER-ID	EMC Sender Code	Yes	Yes	Yes	Yes	Yes
This field contains the EMC submitter number used in the transmission of the electronic claim file.						
	This item is used to display what is referred to as both the EMC sender code and the EMC submitter ID.					

:P:IDR-U- CARRIER-APPL- CODE	CARRIER APPEALS CODE - keyed by the examiner when an adjustment claim is created. A Carrier/MAC appeal occurs most frequently when a beneficiary or provider requests that a claim that was previously denied or paid be re- considered for payment or correcti	Yes	Yes	Yes	No	Yes
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:P:IDR-U- DELETE-RSN- CODE	Delete reason code	No	No	No	Yes	Yes
	The value in this field indicates the delete reason code. Claim is getting transferred to location 90. An examiner does this. Field will be blank if the claim is not being deleted.					
:P:IDR-U- OVERPAY- REASON	Overpayment reason	Yes	Yes	Yes	No	Yes
	For full claim adjustments related to an overpayment, this field carries the overpayment reason code. R – (first digit) Overpayment reason code. Valid values are those from the first digit of the cash reason code.					
	Value: Descriptio					

:P: J-MASS-ADJ- Mass TYPE	adjustment type	No	Yes	Yes	No	Yes
	This field indicates whether the mass adjustment was due to a fee schedule pricing issue or another reason.					
	Values: Description:					
	M Mass adjustment claim-Medicare Physician Fee Schedule (MPFS) O Mass adjustment claim-other C C					
:P:IDR-U- UNSOL-RESP- TYPE	Unsolicited response type - For full claim adjustments related to an overpayment caused by a CWF unsolicited response, the field carries the CWF response type. This value must be on the HXXTUNSL table or spaces.	Yes	Yes	Yes	No	Yes
:P:IDR-U-HPSA- RPT-DT-CYMD	The value in this field contains the HPSA report date	No	Yes	Yes	Yes	Yes

:P:IDR-U-CHIRO-XRAY-DATE	Chiro x-ray date	Yes	Yes	Yes	Yes	Yes
The date of the last chiropractic x-ray or the last treatment.						
Format:						
:P:IDR-U-CHIRO-INIT-TREAT	Chiro initial treatment date	Yes	Yes	Yes	Yes	Yes
Date of the initial chiropractic treatment.						
Format: YYYYMMDD						
:P:IDR-U-GDX-RULE-NUM	SCF update rule number	No	Yes	Yes	Yes	Yes
SCF is a rule type of engine. Within SCF, they've defined the elements available on a claim and on the provider file, various control files, etc. It allows them and contractors to write "if, then" statements to determine a set of cr						
:P:IDR-U-GDX-RULE-DATE	SCF update rule number -Date the SCF update rule was applied	No	Yes	Yes	Yes	Yes

:P:IDR-U-FCADJ- Full claim adj PREV-ASSGN	Yes	Yes	Yes	No	Yes
The value in this field indicates the previous type of the assignment. This information is completed only if there is a full claim adjustment.					
Value: Description:					
A Assigned N Non-assigned					
:P:IDR-U-FCADJ- Full claim adj BENE-INT	Yes	Yes	Yes	No	Yes
The value in this field indicates the previous beneficiary interest amount. This information is completed only if there is a full claim					
:P:IDR-U-FCADJ- Full claim adj PREV-HIC	Yes	Yes	Yes	No	Yes
This field contains the previous HIC number. This information is completed only if there is a full claim					

:P:IDR-U-FCADJ- Full claim adj PROV-INT	Yes	Yes	Yes	No	Yes
	The amount in this field indicates the previous provider interest amount. This information is completed only if there is a full claim				
:P:IDR-U-FCADJ- Full claim adj BIL-PROV	Yes	Yes	Yes	No	Yes
	previous billing provider It is a billing provider number of the previous provider. It is populated only on an adjustment if it is done on a claim with the wrong provider number.				
:P:IDR-U-FCADJ- Full claim adj BIL-NPI	Yes	Yes	Yes	No	Yes
	previous billing provider NPI This segment of data carries the National Provider Identification (NPI) number for the billing provider.				

:P:IDR-MSP-REPROCESS	MSP Reprocessed Indicator	Yes	Yes	Yes	Yes	Yes
	This field identifies claims where an MSP EOB was submitted with the claim, and the claim was previously cost avoided.					

Value:

Description:

C An
MSP EOB was submitted
Spaces No EOB was submitted

:P:IDR-CPT-DAYS	Number of days over 30 claim was paid	No	Yes	Yes	Yes	Yes
	This item is used to indicate the number of days beyond the 30th day the claim was paid. From date of receipt, they have 30 days to process the claim in which no interest will be payed, but after 30 days, there will					

:P:IDR-J-MED-COMP-NUM	Medigap complimentary number	Yes	Yes	Yes	Yes	Yes
	The beneficiary's policy number in the Medigap insurer's system. This field shows any Trading Partners that had active eligibility information as of the date this claim was adjudicated. This field is for information use on					
:P:IDR-J-MED-INS-NUM	Medigap insurer number	Yes	Yes	Yes	Yes	Yes
	This field displays the beneficiary's group policy number that was assigned by their secondary insurer. This information is supplied on the eligibility file sent by the trading partner.					

:P:IDR-J-MED-SIGNATURE	Medigap signature	Yes	Yes	Yes	Yes	Yes
This field indicates if the insurer's signature is present, signifying that there is Medigap coverage.						
Value: Description:						
N No - signature not on file Y Yes - signature on file						
:P:IDR-HIC-CHG- Date HIC DATE change occurred						
The date on which an adjustment was made to this "H" trailer.						
Format: YYYYMMDD						
:P:IDR-HIC-CHG- Clerk initiating CLERK	No the change - The identifier of the clerk initiating the HIC change.	Yes	Yes	Yes	Yes	Yes

:P:IDR-HIC-CHG- From/To HIC	No	Yes	Yes	Yes	Yes
IND change indicator					
This field carries an identifier that determines the type of HIC cross-reference that has taken place.					
Value:					
Description:					
F HIC Number carried in the trailer is the 'From' HIC					
T HIC Number carried in the traile					
:P:IDR-HIC-CHG- HIC Change	No	Yes	Yes	Yes	Yes
HBACK Back out Indicator					
This item is used to identify whether or not the claim being adjusted is a CWF suspended claim.					
Value:					
Description:					
B HIC change being performed on a claim in CWF suspense					
Blank HIC change being performed on a					
c					

:P:IDR-P-REP-PAYEE-TYPE	Rep payee type	Yes	Yes	Yes	Yes	Yes
The representative payee type field is no longer used.						
When it was used, the representative payee type indicates whether the 'other payee' name to whom the Medicare payment was sent is an alternate/court appointed or CMS representative.						
:P:IDR-P-REP-PAYEE-NAME	Rep payee name	No	No	No	No	No
The field is no longer carried on new claims, but would be on past claims. When used, it carried the complete name and address of the representative payee.						
The representative payee is the name of an individual, other than beneficiary, wh						

:P:IDR-BILL- PROV-GROUP- IND	Billing provider - Yes group indicator - identifies an individual provider as a member of a specific group or clinic whose members share a common payee name and address. It allows charges from group members to be paid on the same assigned claim	Yes	Yes	Yes	Yes
:P:IDR-BILL- PROV-COUNTY	Billing provider - Yes county This field identifies the county in which the provider's office is located.	Yes	Yes	Yes	Yes

:P:IDR-BILL-PROV-LOC	Billing provider locality	Yes	Yes	Yes	Yes
	This field is a two-character code that is used to designate the provider's pricing locality or area. The pricing locality code is assigned to the provider by the area Carrier/MAC which has Part B Medicare jurisdiction. It is				
:P:IDR-J-BPROV-TIN-IND	Billing provider tax ID indicator	Yes	Yes	Yes	Yes
	This segment of data carries the tax identification number indicator for the billing provider.				

Value:
Description:

E Employer Identification Number (EIN)
S Social Security Number (SSN)

:P:IDR-BILL- PROV-STATUS- CD	Billing provider status code	No	Yes	Yes	Yes	Yes
	This field carries an indicator identifying participating providers. This status code is used in calculation of workload and CPT reporting.					
	Value:					
	Description:					
	N Non-participating provider					
	P Participating provider					
	A partici					
:P:IDR-U-BENE- NAME-CORR- FLG	Bene name corrected flag	No	Yes	Yes	Yes	Yes
	The value in this field indicates if the beneficiary's name was corrected during the processing of the claim. It can be either before CWF or something back from CWF in the trailer that indicates the name needs correcting.					

:P:IDR-JJ-COMP- Complementar NUM	No	Yes	Yes	Yes	Yes
	<p>This field shows any Trading Partners that had active eligibility information as of the date this claim was adjudicated. This field is for information use only. It will be most useful in determining why a claim crossed; or in conju</p>				
:P:IDR-U- PATIENT-ACCT- N-OLD	Patient account number – old	No	Yes	Yes	Yes
	<p>This field contains the patient account number on the old claim.</p>				
:P:IDR-N-MSP- ALLOWED	Other payer allowable amount	Yes	Yes	Yes	Yes
	<p>This field identifies the total amount approved/allowed by the other insurance coverage. This amount is carried forward from the original data entry on the processing screen.</p>				

:P:IDR-U-MICRO-INDEX	Micro index number	No	No	Yes	Yes	Yes
	This field identifies the index number assigned to the microfilm associated with this claim.					
:P:IDR-J-PEER-REV-ORG	Peer review number	No	No	Yes	Yes	
	This field is used to document the Peer Review Organization (PRO) authorization number for a procedures that require prior authorization, investigational device number, or HHA hospice provider number.					
:P:IDR-U-BENE-SIGN-FLG	Beneficiary signature flag	Yes	Yes	Yes	Yes	Yes
	The value in this field indicates if the beneficiary's signature is included on the submitted claim.					
	Value: Description:					
	N Signature not on claim submitted Y Signature on claim submitted Spaces Not indicated					

		Facility provider locality	No	Yes	Yes	Yes	Yes
		This item is used to identify the facility provider locality at which the service was performed.					
	:P:IDR-CASH-DED-APPLIED(1)	The portion of the final charge allowed on a claim that is used to satisfy the amount of Part B Medicare cash deductible remaining.					
	:P:IDR-CASH-DED-APPLIED(2)	The portion of the final charge allowed on a claim that is used to satisfy the amount of Part B Medicare cash deductible remaining.					
	:P:IDR-CASH-DED-APPLIED(3)	The portion of the final charge allowed on a claim that is used to satisfy the amount of Part B Medicare cash deductible remaining.					

:P:IDR-CASH-DED-APPLIED(4)	The portion of the final charge allowed on a claim that is used to satisfy the amount of Part B Medicare cash deductible remaining.
:P:IDR-CLAIM-TYPE	<p>Claim type code</p> <p>This field contains a value that identifies the type of claim being processed.</p> <p>Value: Description:</p> <p>1 Correspondence 2 Adjustment 3 Claim</p>
:P:IDR-BILL-PROV-NUM	<p>Billing provider number</p> <p>This is the number identifying the billing provider for this claim. This is actually the provider number. It is in addition to the NPI or UPIN. It's the legacy number.</p>

:P:IDR-CONTR- Contractor
ID number
If a contractor
is now a MAC,
it would be the
CMS assigned
workload ID
number, but
there are still
some legacy
contractors out
there. They are
all 5 digits long.

MCS does not
house the MAC
number so the
workload ID
will always be
used.

:P:IDR-CLM-HD-
PLAN

:P:IDR-CLM-HD- "ICN
ICN-NBR Adjustment
ICNs begin with
these values:
83, 96, 97, 46,
47, 48, 56, 57,
58, 66, 67, 68
If ICN ends with
somet

:P:IDR-BENE-
INCHK-NUM "Beneficiary
internal check
number

The field
contains a 9-
byte numeric
value, which
identifies a
claim
throughout the
processing
cycle and
allows for a
linkage
between the
claim and the
beneficiary for
which it was
submitted.
There is an
internal and
external check
number"

:P:IDR-BENE-
EXCHK-NUM "Beneficiary
external check
number

This is the
number printed
on the paper
check that
included the
payment
amount for a
particular
claim. The
check number
can have a
combination of
alphas and
numerics."

:P:IDR-BILL-
PROV-NUM

"Billing
provider
number

This is the
number
identifying the
billing provider
for this claim.
This is actually
the provider
number. It is in
addition to the
NPI or UPIN.
It's the legacy
number."

:P:IDR-BILL-
PROV-TYPE

"Billing
provider -
specialty code

This field is
used to store
the two-
character
provider's
primary
specialty code.

Refer to
Specification
S0106010 for
general input
criteria
information
and a listing of
the acceptable
entries.
"

:P:IDR-BILL-
PROV-LOC

"Billing
provider
locality

This field is a two-character code that is used to designate the provider's pricing locality or area. The pricing locality code is assigned to the provider by the area Carrier/MAC which has Part B Medicare jurisdiction. It is used when accessing area specific fee schedule information.

01 – 99

The definition

:P:IDR-HDR-
EOMB-MSG "Claim EOMB
message 1

This field is
used to
generate EOMB
messages.
More than one
remark code
can be entered.
System-
generated
remarks take
priority over
manual entries.
Messages must
contain specific
text associated
with the
specific
situation.
"

:P:IDR-HDR-
AUDIT Primary header
audit indicator -
indicates if the
number
displayed in the
INT-HDR-AUDIT
field is a header
edit, detail edit,
or an audit.

:P:IDR-PROV-
INCHK-NUM Provider
Internal check
number

:P:IDR-PROV-
EXCHK-NUM Provider
external check
number

:P:IDR-ADS-
MSG "Letter ADS
message
number

In order to provide special processing for ADS, some of the ADS questions are hard-coded within MCS and must be used for the same purpose by all Carriers.

Claims producing ADS letters containing at least one of the following messages are sent to location 014 and are sorted separately from other ADS letters.

:P:IDR-J-AUDIT- Audit number -
NUM identifies the audit number, which indicates the reason for denial.

:P:IDR-J-FAC-
PROV-NUM "Facility provider number

This field carries the identification number of the facility, such as a hospital or lab, at which the service was performed.
"

:P:IDR-J-FAC-
PROV-LOCALITY "Facility
provider
locality

This item is
used to identify
the facility
provider
locality at
which the
service was
performed."

:P:IDR-J-FAC-
PROV-TYPE "Facility
provider - type

This is a two-
number code
that is
associated with
identifying the
provider's type.

Refer to
Specification
S0105010 for
general input
criteria
information
and a listing of
the acceptable
entries."

:P:IDR-J-FAC-
PROV-CNTY "Facility
provider -
county

This item is
used to identify
the county in
which the
facility provider
is located."

:P:IDR-J-MPA-OVR-AUDIT	Header MPAP override audit - the SCC audit/edit number encountered during the processing of a particular claim that was overridden.
:P:IDR-J-MED-INS-NUM	"Medigap insurer number This field displays the beneficiary's group policy number that was assigned by their secondary insurer. This information is supplied on the eligibility file sent by the trading partner."
:P:IDR-J-ORDERING-PROV-NUMB	

:P:IDR-LOC-CODE "Most recent claim location code

This value represents the completion /pending status of a claim. Values, with assigned definitions, define the point at which a claim resides during the entire adjudication process.

Locations are used to control the path the claim will take through the system from the initial activation to finalization. The system

:P:IDR-U-XOVER-COMP-NAME "Crossover insurer #1

This field contains the complementary insurer identification crossover ID and the complementary insurer policy number."

:P:IDR-U- "Crossover
XOVER-COMP- insurer #2
ID-2

This field
contains the
complementary
insurer
identification
number for the
second insurer
(where
applicable)."

:P:IDR-U- "Crossover
XOVER-COMP- insurer #2
ID-2

This field
contains the
complementary
insurer
identification
number for the
second insurer
(where
applicable)."

:P:IDR-U- "Crossover
XOVER-COMP- insurer #4
ID-4

This field
contains the
complementary
insurer
identification
number for the
fourth insurer
(where
applicable)."

:P:IDR-U- "Crossover
XOVER-COMP- insurer #5
ID-5

This field
contains the
complementary
insurer
identification
number for the
fifth insurer
(where
applicable)."

:P:EMC-U- "EMC Sender
SUBMITTER-ID Code

This field
contains the
EMC submitter
number used in
the
transmission of
the electronic
claim file.

This item is
used to display
what is
referred to as
both the EMC
sender code
and the EMC
submitter ID.
"

:P:IDR-U- CARRIER
CARRIER-APPL- APPEALS CODE -
CODE keyed by the
examiner when
an adjustment
claim is
created. A
Carrier/MAC
appeal occurs
most
frequently
when a
beneficiary or
provider
requests that a
claim that was
previously
denied or paid
be re-
considered for
payment or
correction.

:P:IDR-U-DEMO- "Demo
PROVIDER provider

This item is
used to identify
the provider
involved in the
demonstration
project."

:P:IDR-U-FCADJ- "Full claim adj
BIL-PROV previous billing

provider
It is a billing
provider
number of the
previous
provider. It is
populated only
on an
adjustment if it
is done on a
claim with the
wrong provider
number.

"

:P:IDR-U-
DELETE-RSN-
CODE

"Delete reason
code

The value in
this field
indicates the
delete reason
code.
Claim is getting
transferred to
location 90. An
examiner does
this. Field will
be blank if the
claim is not
being deleted."

:P:IDR-U-CASE- "Case tracking
TRACK-CCN CCN

This field is utilized for full claim adjustments related to overpayments only and carries the mother correspondence control number (case number) utilized to track the case."

:P:IDR-B-ICN "A/R number

This field contains the 13-byte control number assigned to the indicated accounts receivable record.

If it is HIGLAS, MCS would no longer have the information. This would be an A/R number for contractors that are not on HIGLAS. It is a separate file. If an A/R is set up against a claim, it will post accounts receivable against the claim and controls how

:P:IDR-C-ICN "C/R number

This field carries the internal control number assigned to the Cash Reason record (returned check) affiliated with the record.

The field identifies a claim throughout the processing cycle and allows for a linkage between the claim and the ben"

:P:IDR-C-
REASON-TYPE C/R reason
type - The value of the cash/financial action code identify the type of transaction.
Refer to Spec S0115010 for a complete list of valid codes and respective descriptions

:P:IDR-C- "C/R reason
REASON-CODE code

The cash reason codes are three-digit alphanumeric codes. The first digit identifies the cause of overpayment. The second digit identifies the method of discovery, and the third digit controls special system processing.

Refer to Specification S0121000 for a complete list of the cash reason codes and respective descriptions."

:P:IDR-F-BENE- "Original bene
INT-EOB Internal check
number

For check reissue records, this field carries the EOMB number carried on the original payment. – specific to the beneficiary."

:P:IDR-F-BENE- "Original bene
EXT-EOB external check
number

For check
reissue records,
where a second
reissue has
occurred, this
field carries the
EOMB number
on the second
reissued
record. –
specific to the
beneficiary."

:P:IDR-F-PROV- "Original
INT-EOB provider
Internal check
number

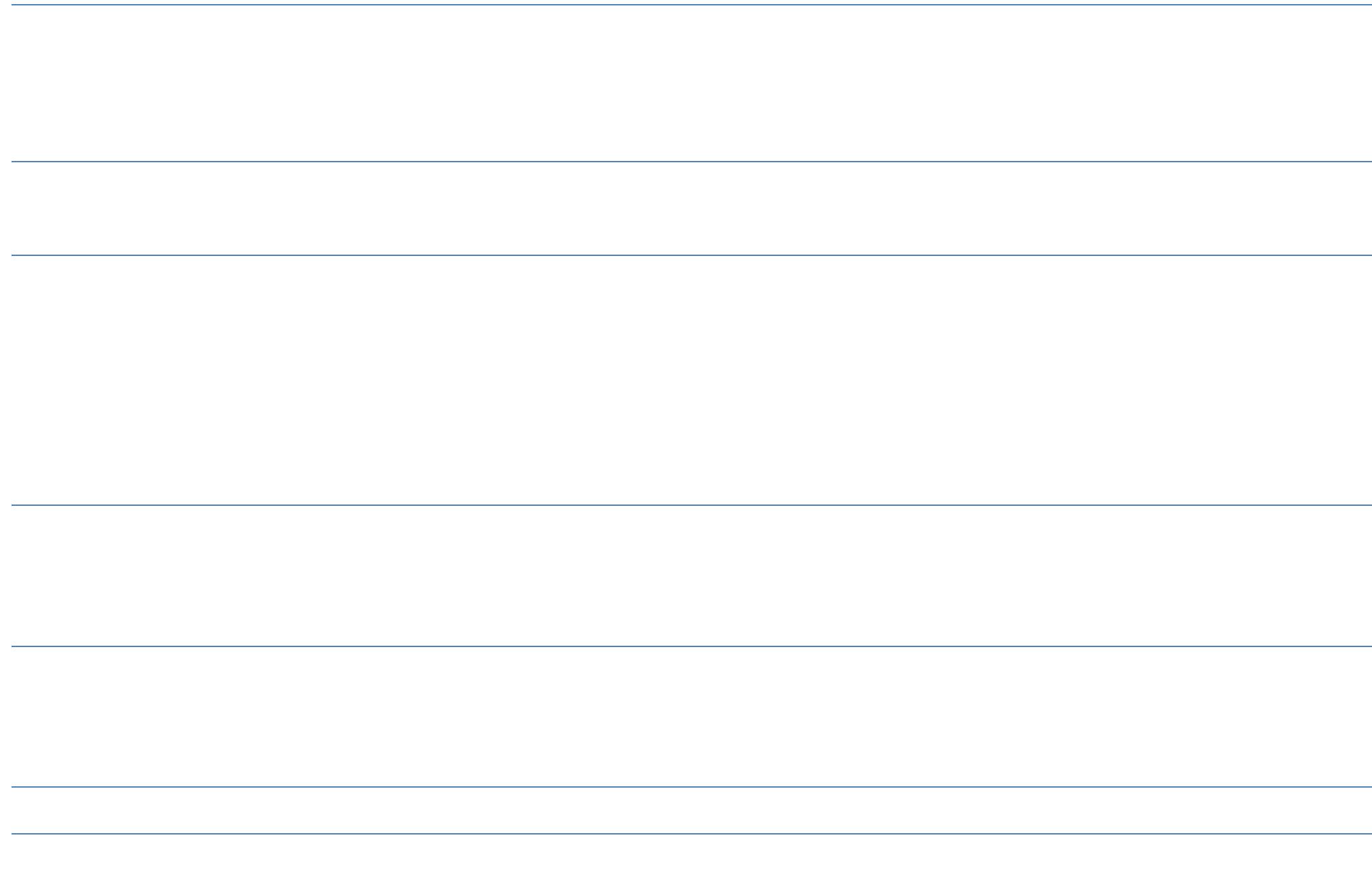
For check
reissue records,
this field carries
the EOMB
number
carried on the
original
payment –
specific to the
provider."

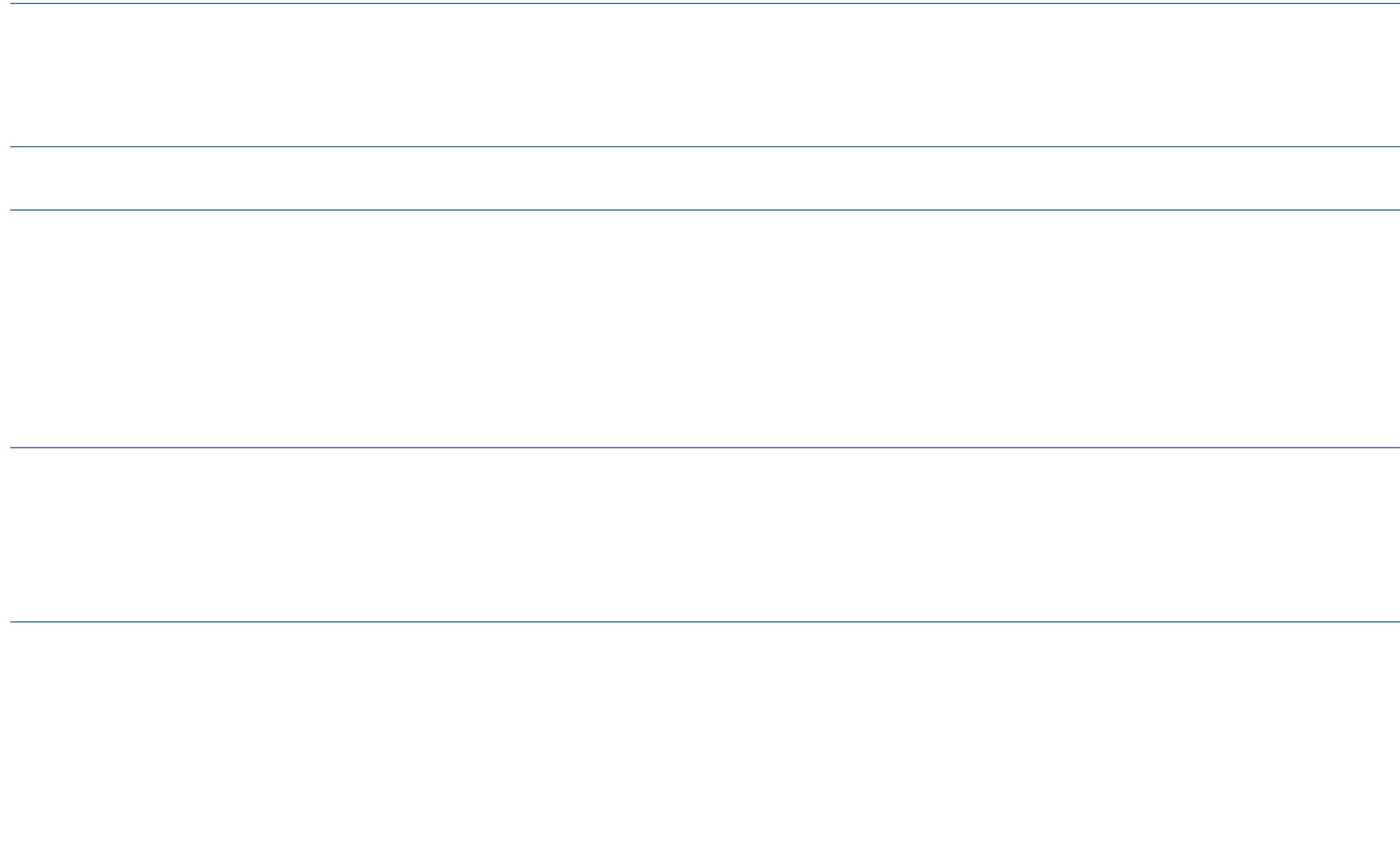
:P:IDR-F-PROV- "Original
EXT-EOB provider
external check
number

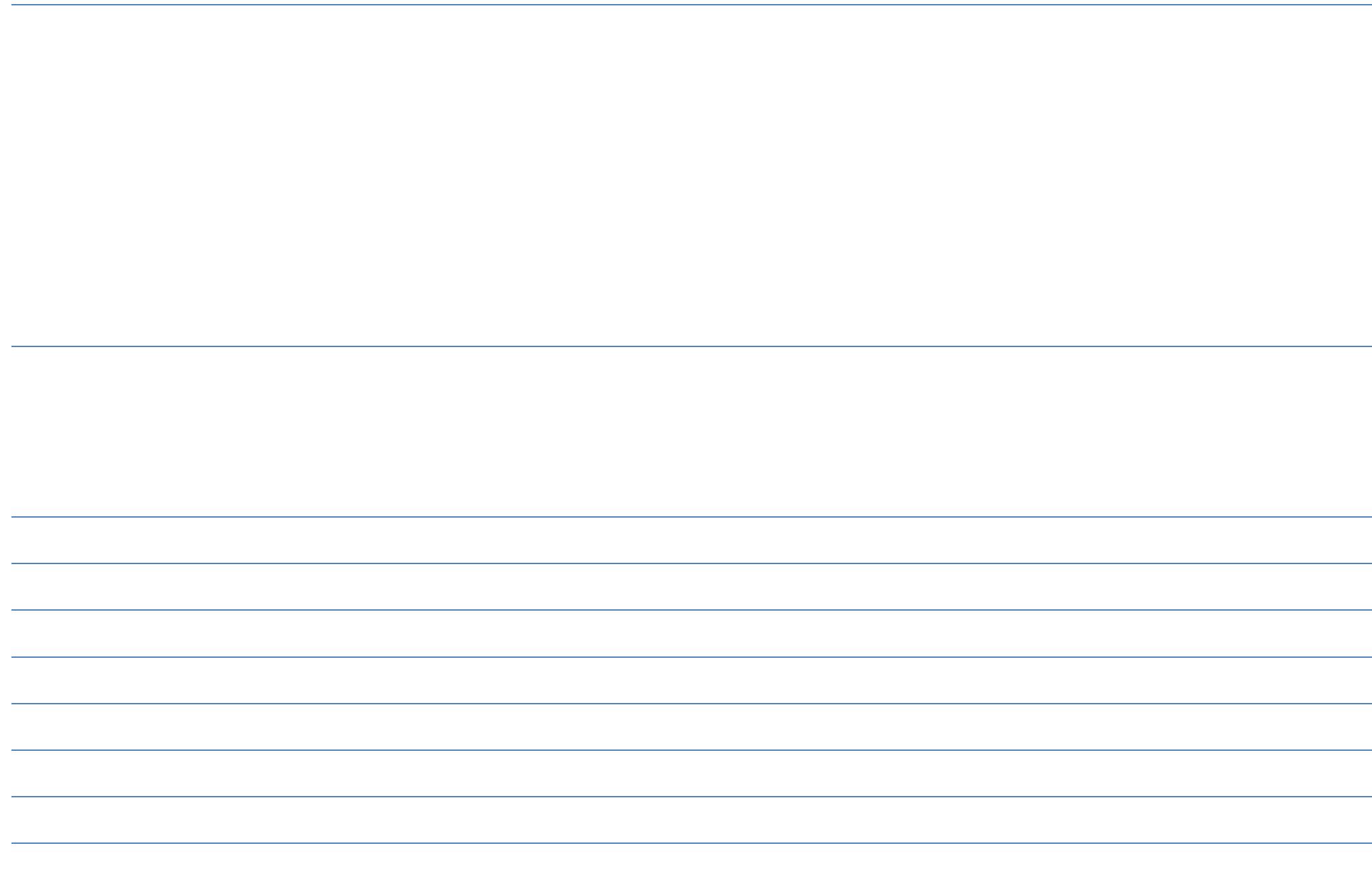
For check
reissue records,
where a second
reissue has
occurred, this
field carries the
EOMB number
on the second
reissued record
– provider
payments
only."

:P:IDR-INIT-
CCN "Initiating CCN
number

This field is
used for
adjustment
claims only. It
carries the
correspondenc
e control
number
associated to
the review
request letter.
Just like claims
correspondenc
e is controlled,
it's still a 13
digit
correspondenc
e control
number"







:P:IDR-F-DATE		F Trailer Date - No	No	Yes	Yes	Yes
the date the F Trailer was added.						

:P:IDR-F-TYPE	Reissue type	No	No	Yes	Yes	Yes
	The value in this field indicates the type of reissue transaction that was performed on this record.					
	Value:					
	Description:					
	F EGHP Check posting I NSPR Pay P Regular pay posting with ADS trailer R Re-issue check posting S Special check posting					
:P:IDR-F-TRLR- NUMB	Reissue trailer number	No	No	Yes	Yes	Yes
	This field carries the check reissue trailer occurrence number. Only the two most current reissue trailers are kept.					
	Valid range of trailer occurrence number: 1 or 2					

:P:IDR-F-BENE- INT-EOB	Original bene Internal check number	No	No	Yes	Yes	Yes
	For check reissue records, this field carries the EOMB number carried on the original payment. – specific to the beneficiary.					
:P:IDR-F-BENE- EXT-EOB	Original bene external check number	No	No	Yes	Yes	Yes
	For check reissue records, where a second reissue has occurred, this field carries the EOMB number on the second reissued record. – specific to the beneficiary.					
:P:IDR-F-2ND- CHK-IND	Second check indicator	No	No	Yes	Yes	Yes
	The value in this field indicates if and to whom a second check was processed.					
	Value: Description:					
	N No secondary check P Second check to provider S Second check to SSA					

:P:IDR-F-PROV- INT-EOB	Original provider Internal check number	No	No	Yes	Yes	Yes
	For check reissue records, this field carries the EOMB number carried on the original payment – specific to the provider.					
:P:IDR-F-PROV- EXT-EOB	Original provider external check number	No	No	Yes	Yes	Yes
	For check reissue records, where a second reissue has occurred, this field carries the EOMB number on the second reissued record – provider payments only.					
:P:IDR-F-CLERK	Clerk - the identification code of the clerk initiating the change.	No	No	Yes	Yes	Yes
:P:IDR-F-BENE- OFF-AMT	Original bene offset amount	No	No	Yes	Yes	Yes
	For check reissue records, this field carries any offset amounts applied to the beneficiary's original payment.					

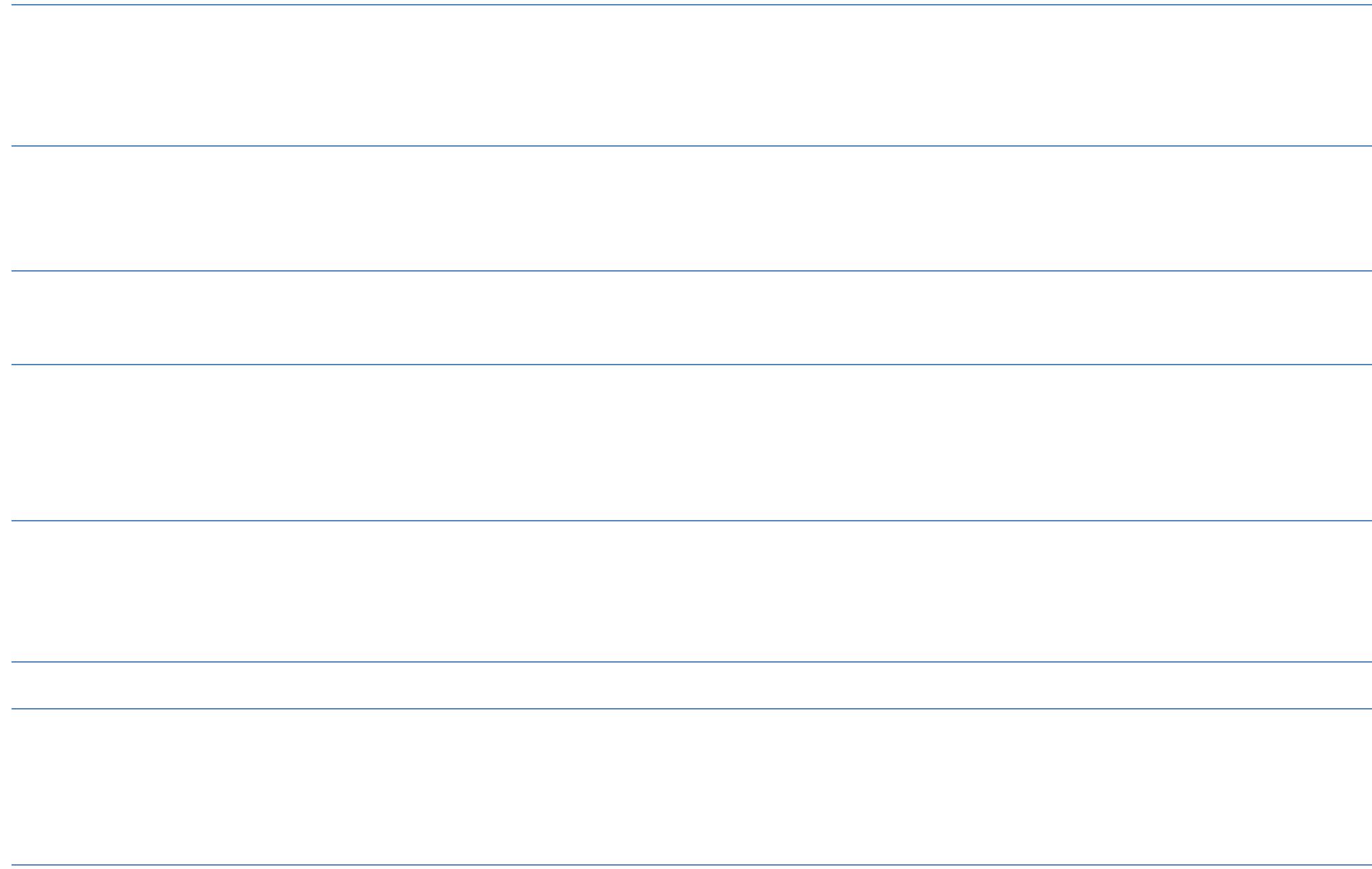
:P:IDR-F-BENE- PAY-AMT	Original bene paid amount	No	No	Yes	Yes	Yes
	For check reissue records, this field contains the original amount paid to the beneficiary.					
:P:IDR-F-PROV- PAY-AMT	Original provider paid amount	No	No	Yes	Yes	Yes
	For check reissue records, this field contains the original amount paid to the provider.					
:P:IDR-F-PROV- OFF-AMT	Original provider offset amount	No	No	Yes	Yes	Yes
	For check reissue records, this field carries any offset amounts applied to the provider's original payment.					

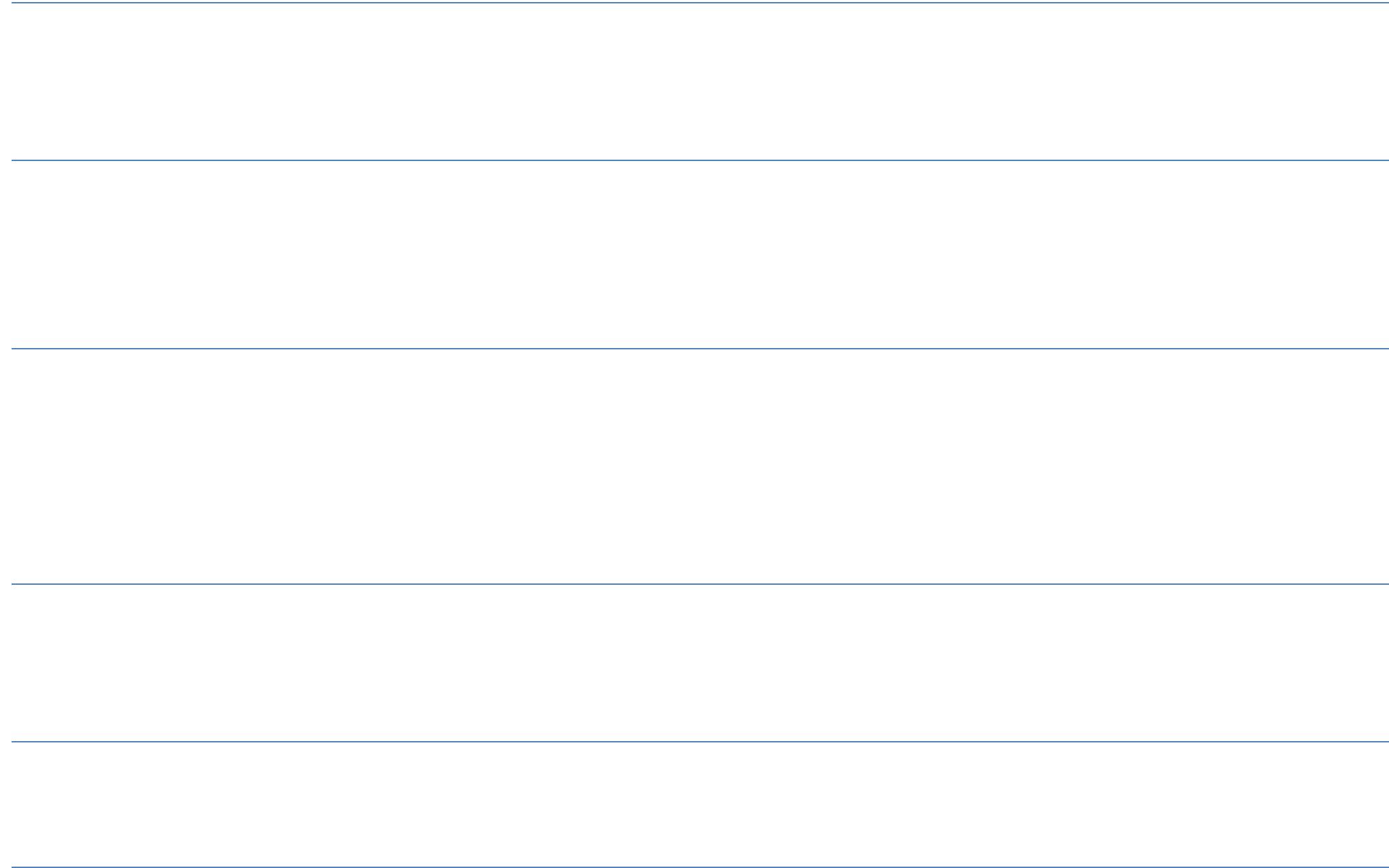
:P:IDR-STATUS- DATE Claim status/paid date-last date on which activity against this claim occurred Yes Yes Yes Yes Yes

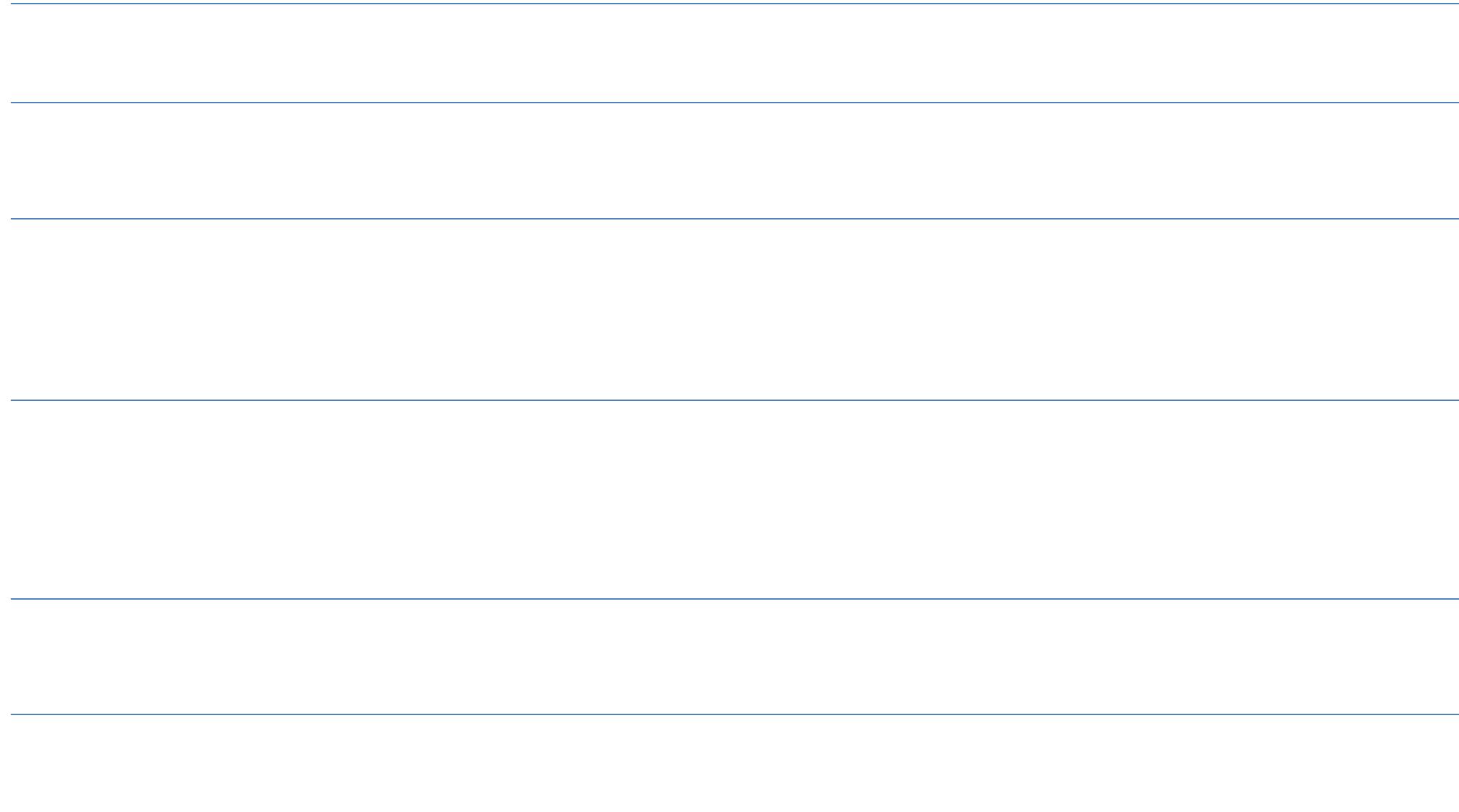
:P:IDR-STATUS-CODE	Claim status code	No	Yes	Yes	Yes	Yes
<p>For the H99YB338 and H99MB338 files, this field contains current status information for the pending and paid claims currently in the system. Pending and paid claims information is updated during each processing cycle with current status.</p>						
:P:IDR-LOC-CODE	This value represents the completion /pending status of a claim. Values, with assigned definitions, define the point at which a claim resides during the entire adjudication process.	Yes	Yes	Yes	Yes	Yes
<p>Locations are used to control the path the claim will take through the</p>						

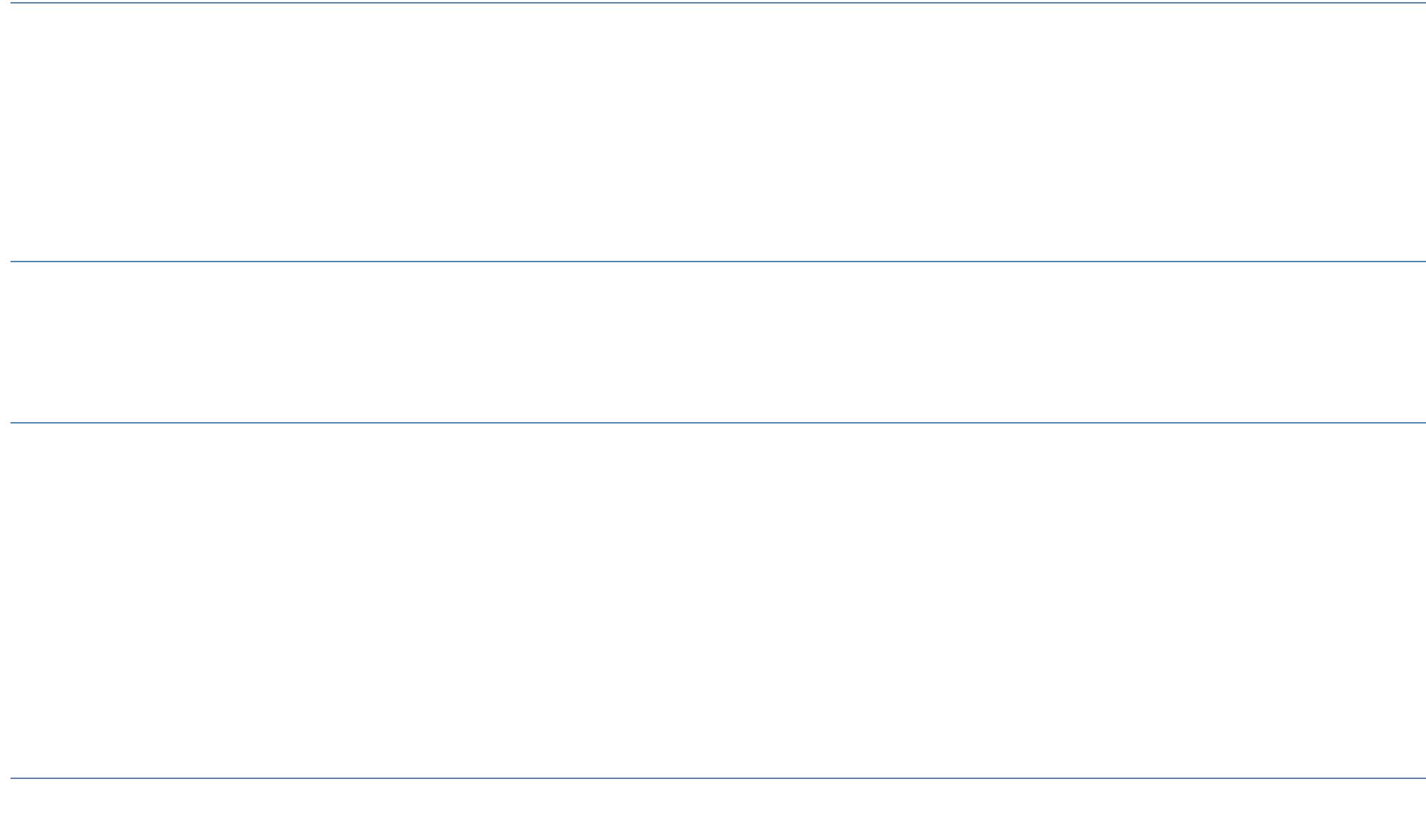
:P:IDR-LOC-CLERK	CLERK - This item is used to identify the operator who last updated the information on the location audit trailer.	Yes	Yes	Yes	Yes	Yes
:P:IDR-LOC-ACTV-CODE	<p>Front End Activity Code</p> <p>This field carries a system-assigned activity code, indicating the activity performed on the pending claim record for the indicated location segment.</p> <p>Value: Description:</p> <p>A Activation activity B Location transfer C Load out of</p>	Yes	Yes	Yes	Yes	Yes

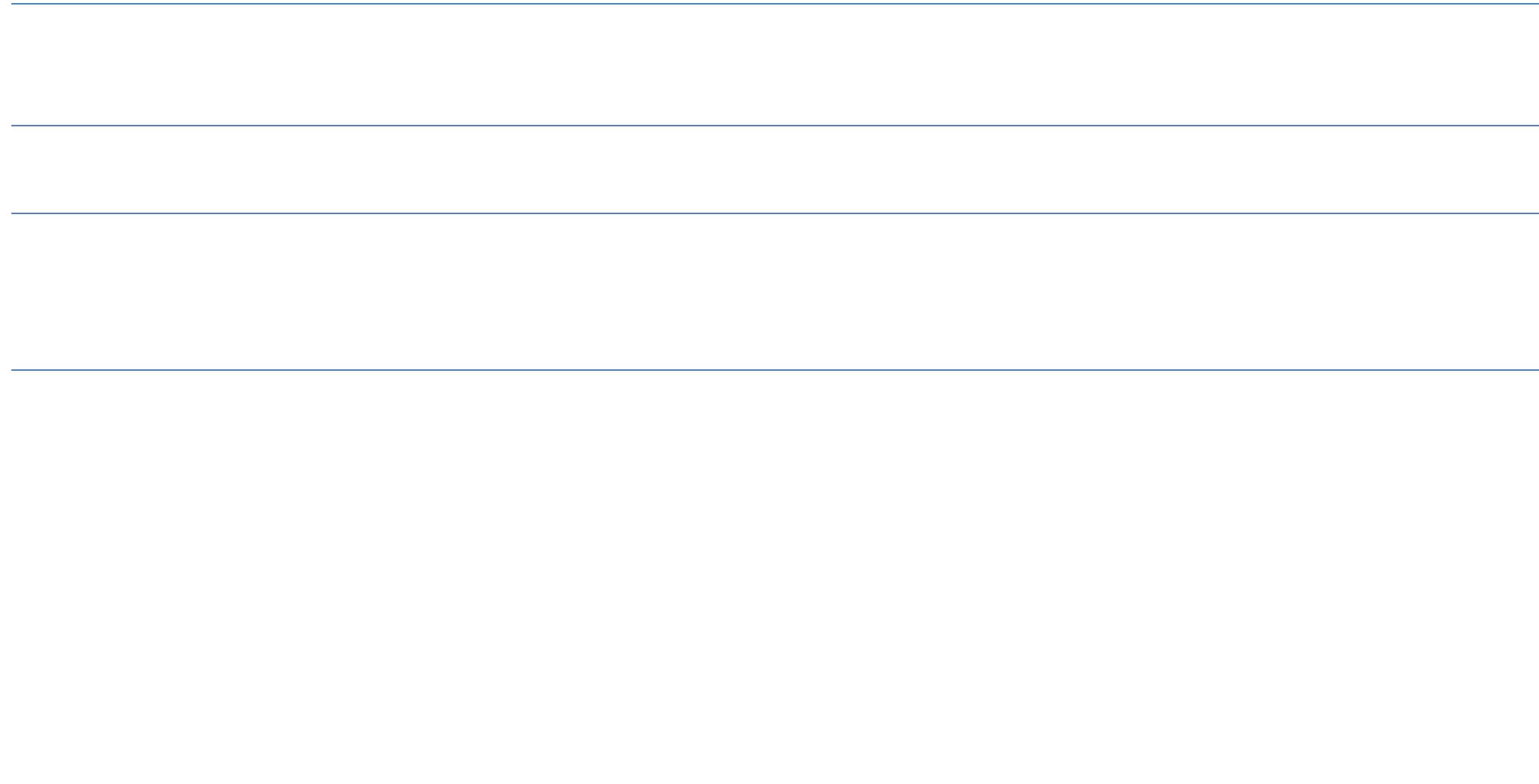
:P:IDR-LOC- DATE	Activity date	Yes	Yes	Yes	Yes	Yes
	This field contains the date that the claim was in a specific location in the system (as noted in the related location field W-INT- LOC-CODE). There are 11 occurrences of this field on the claim history record. It provides the date for th					
:P:IDR--C-OLD- STAT	Prior detail status	No	No	Yes	Yes	Yes
	This is a detail status code capturing the prior status of the claim detail. When a returned check is received the claim detail status is updated. F - Full claim refund - EGHP, used only when an EGHP accounts receivable has been sa					

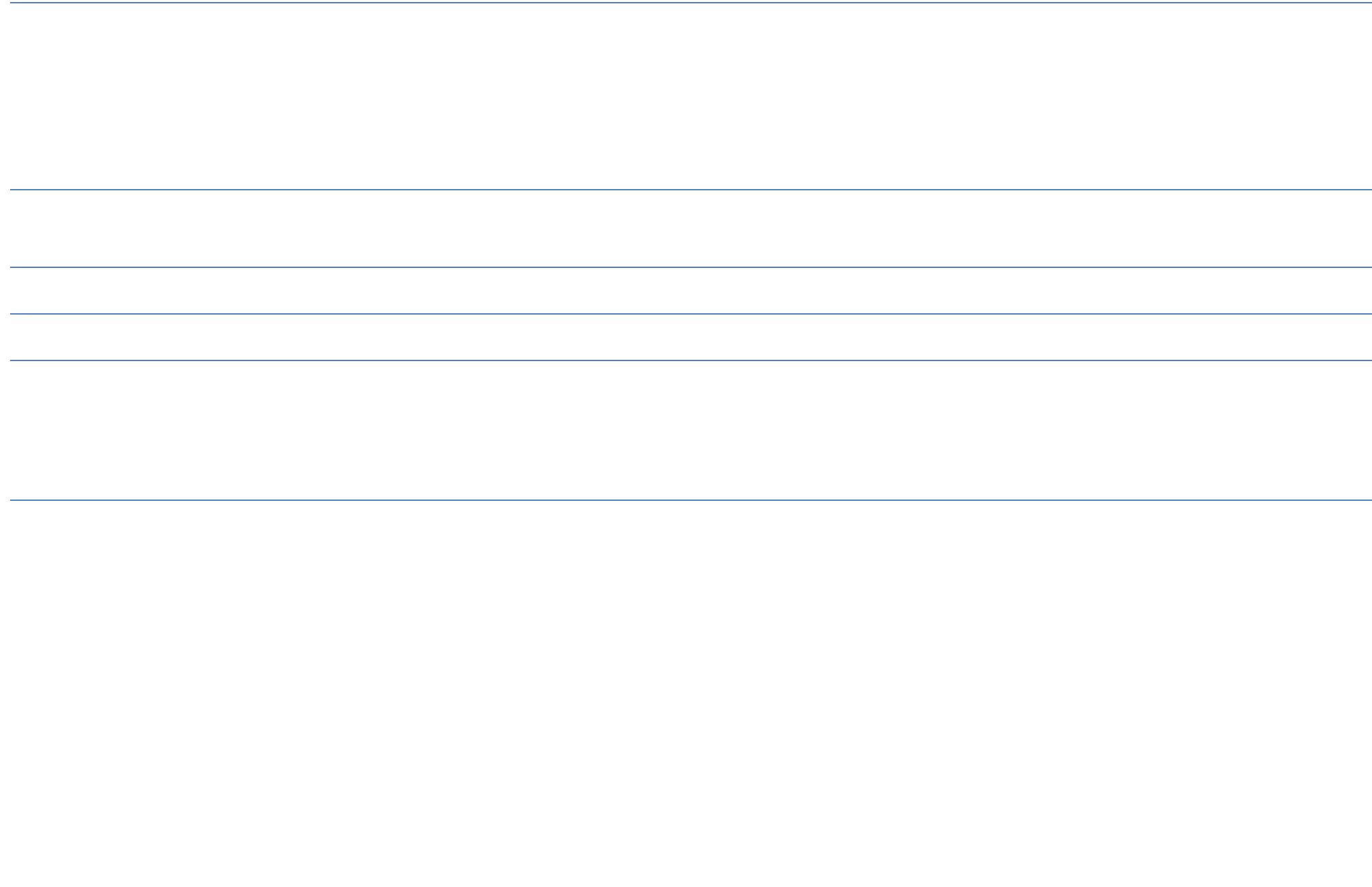


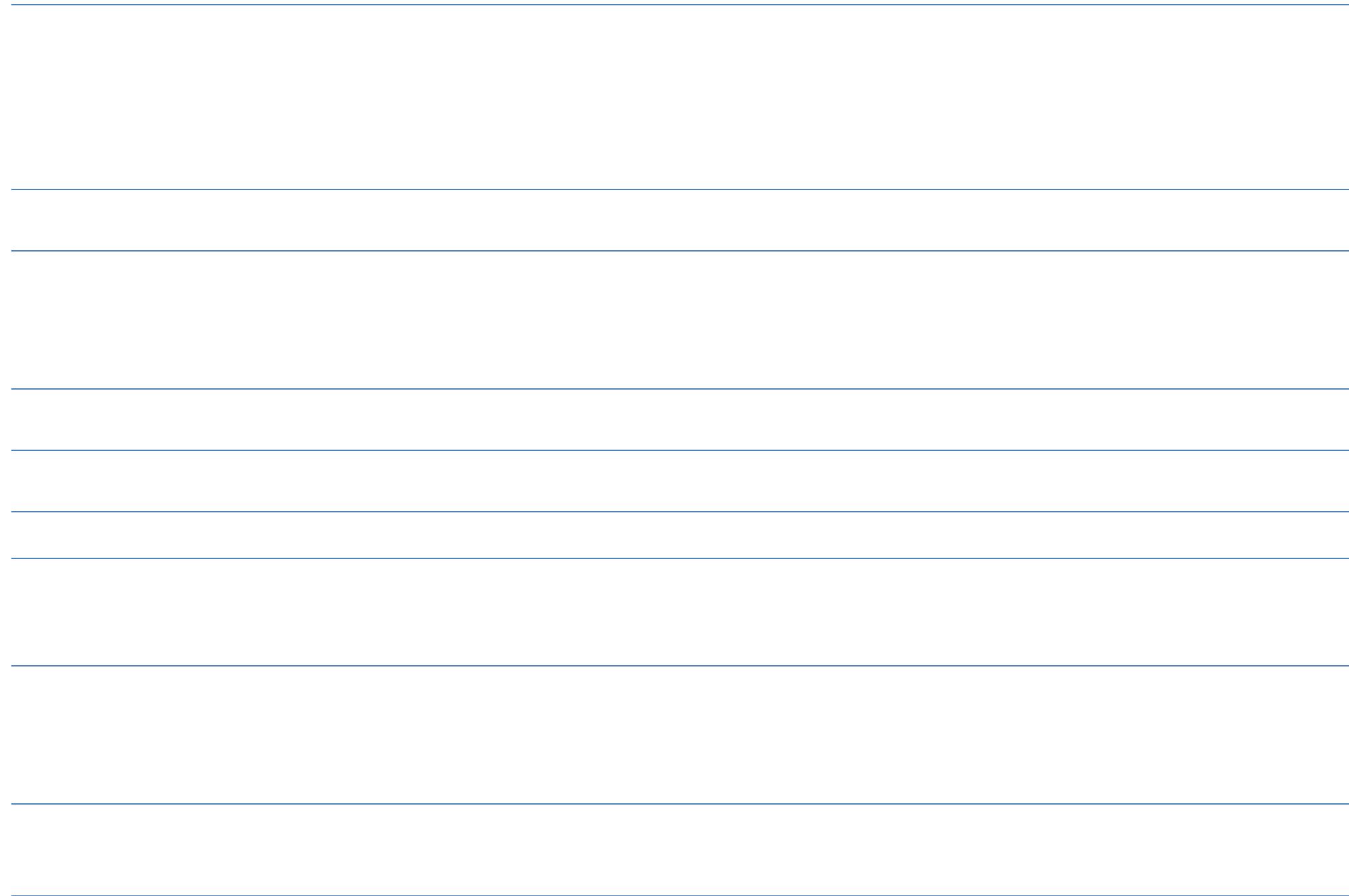


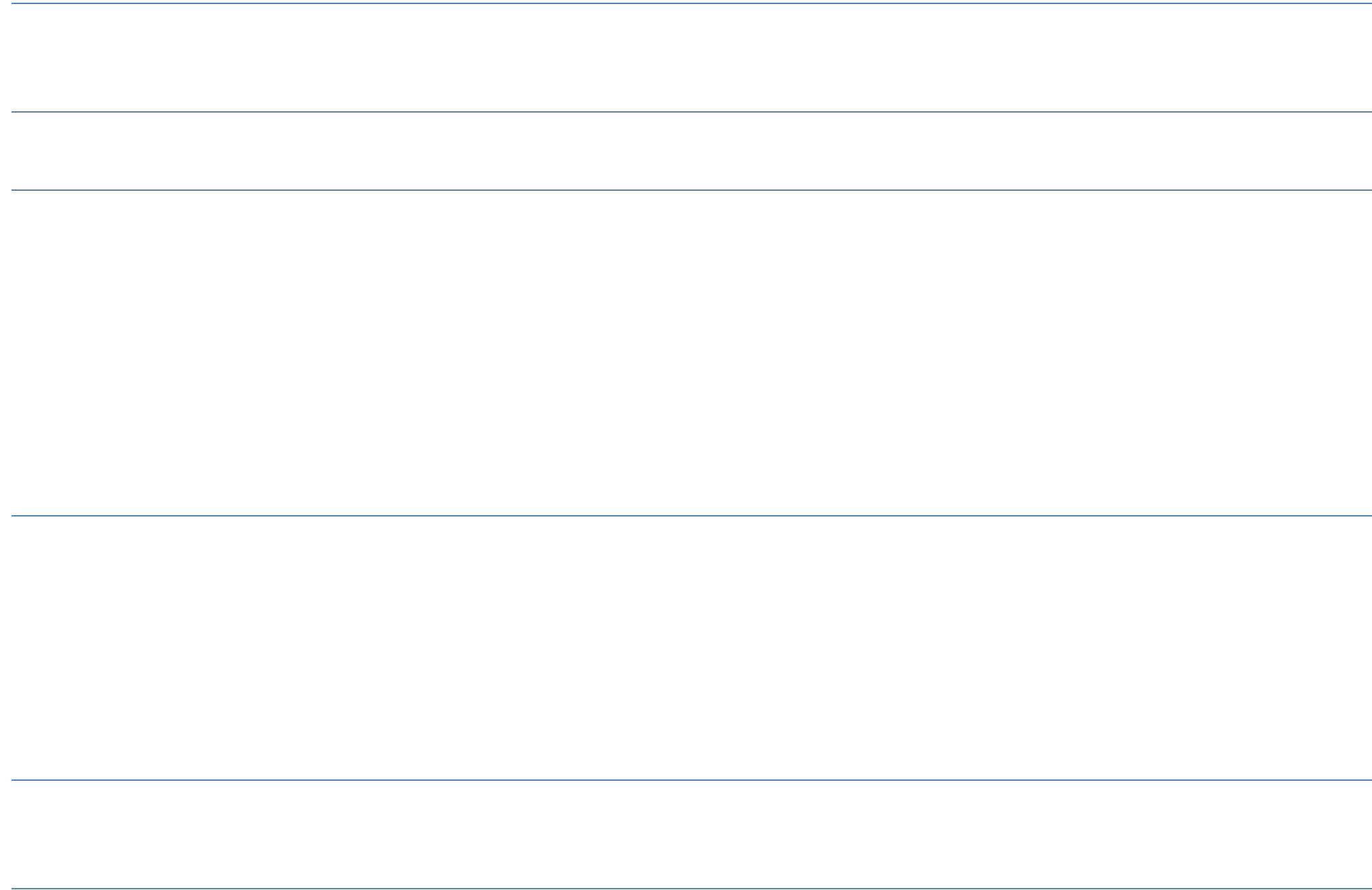


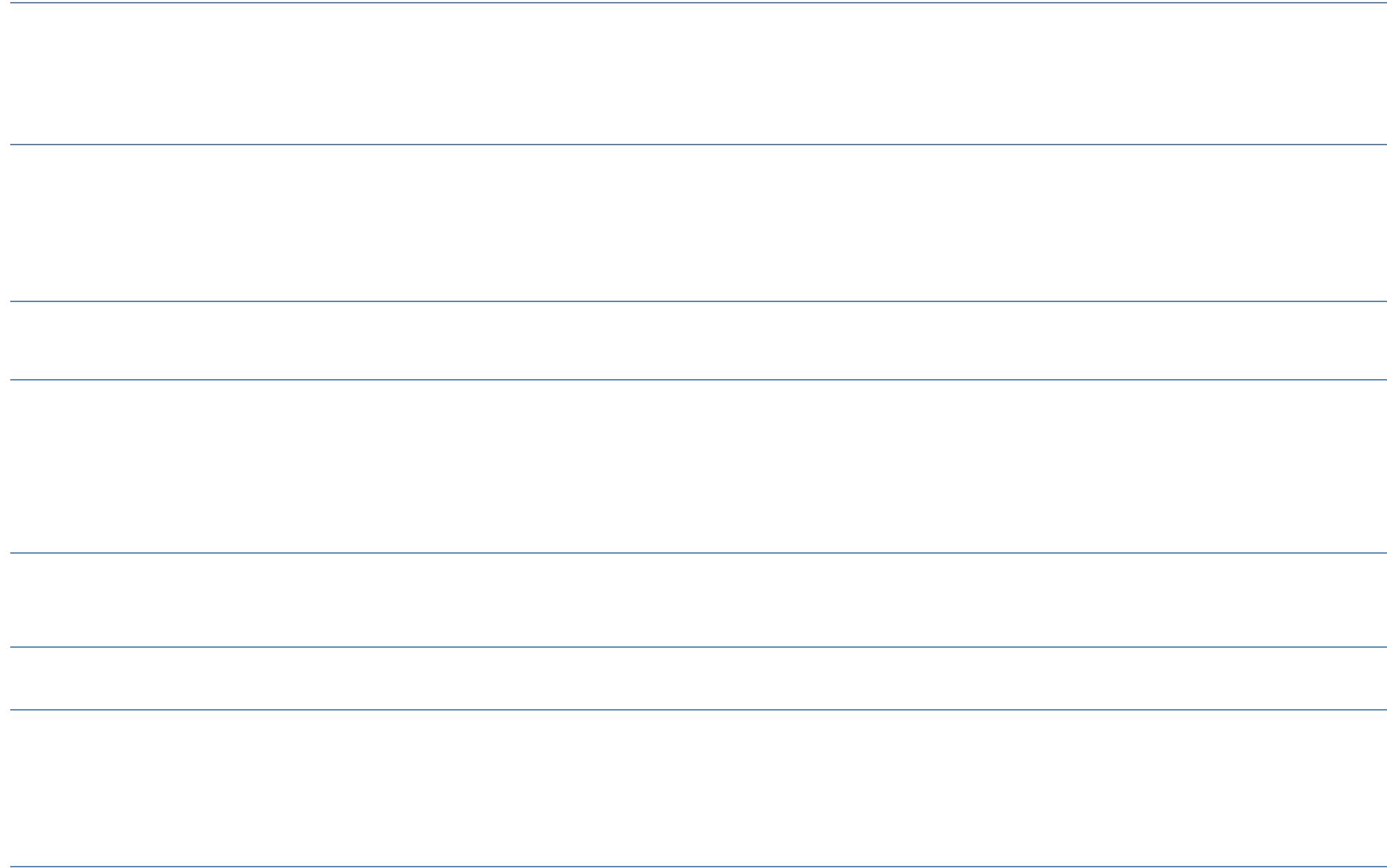


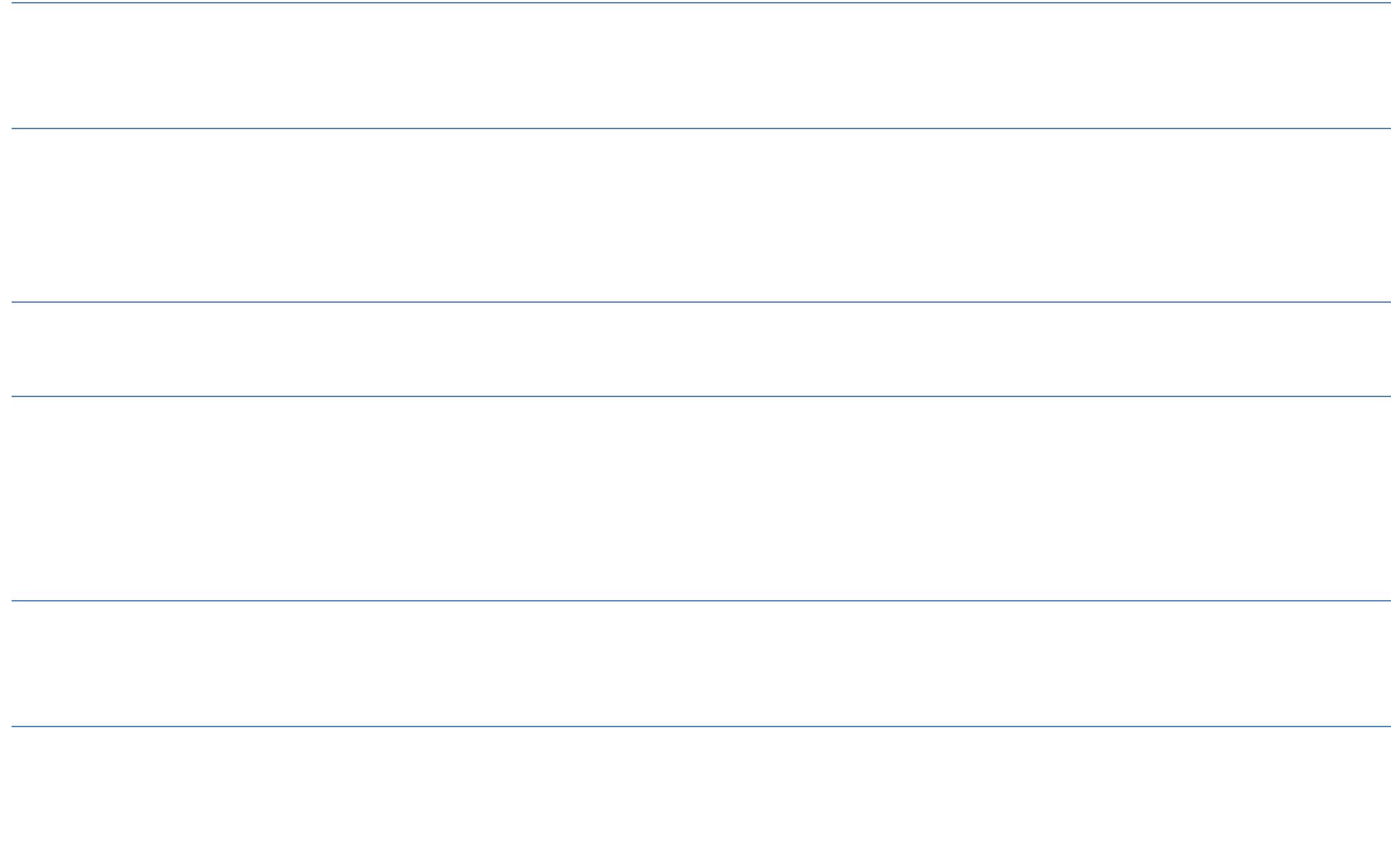




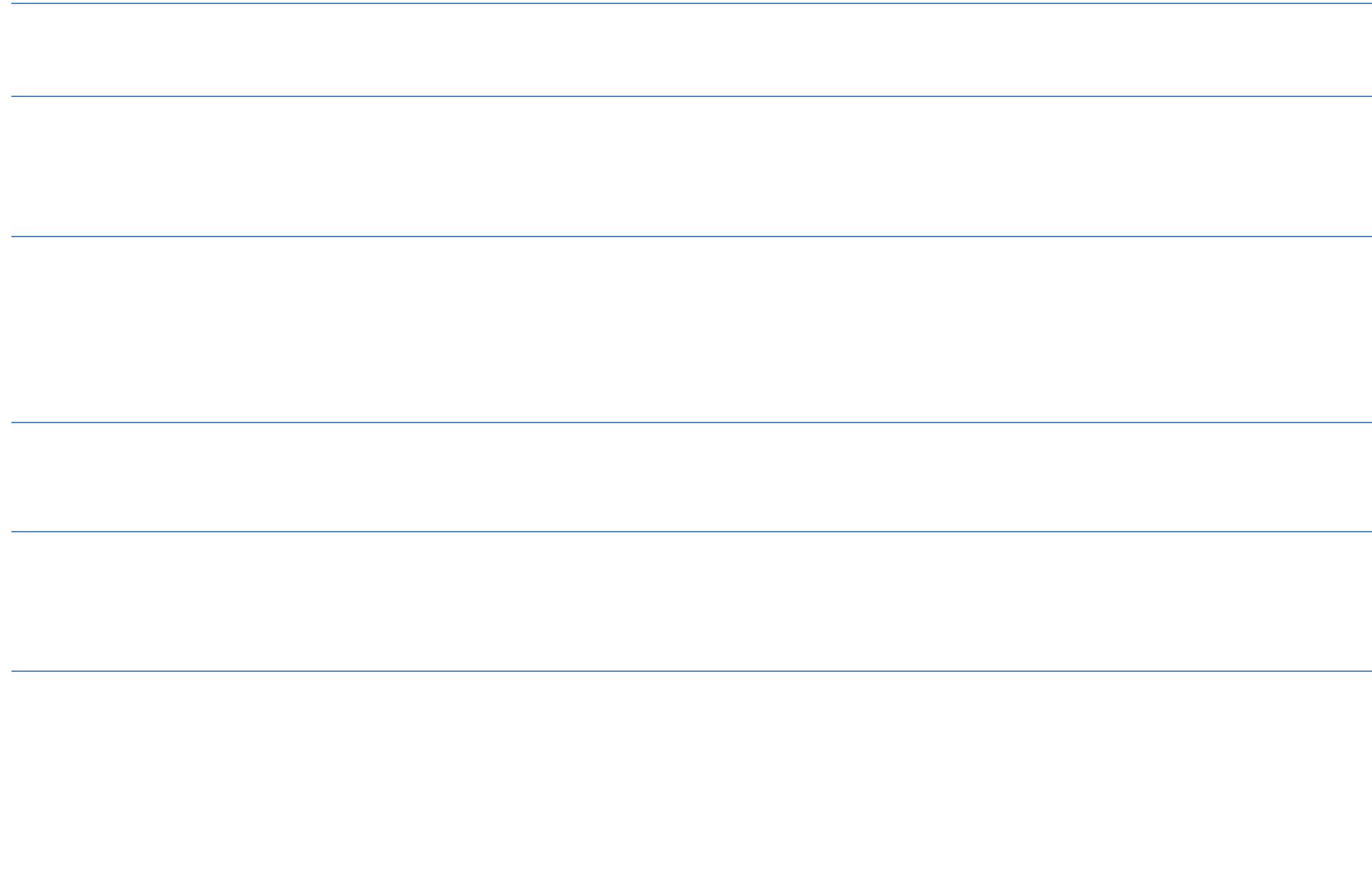


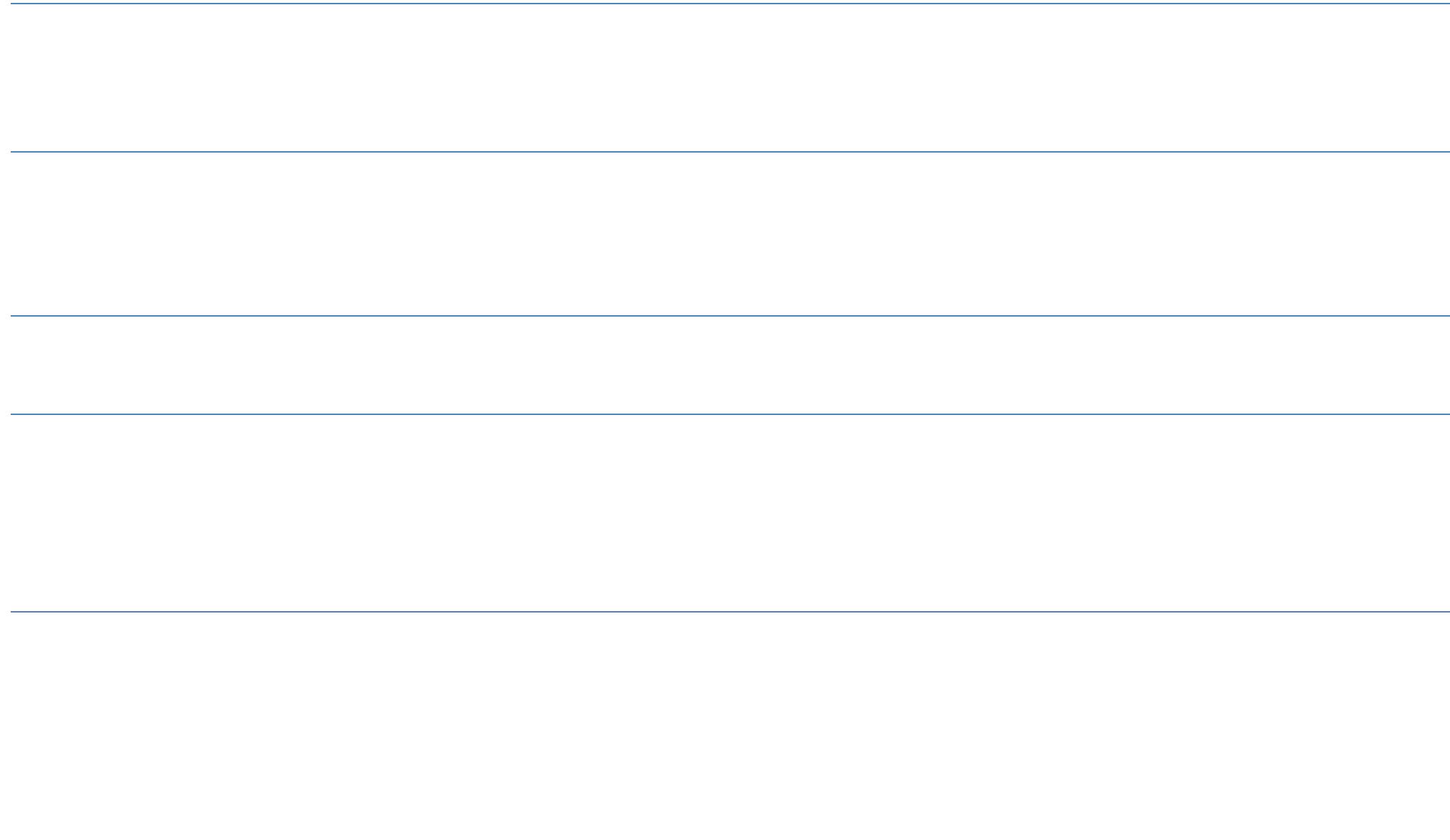


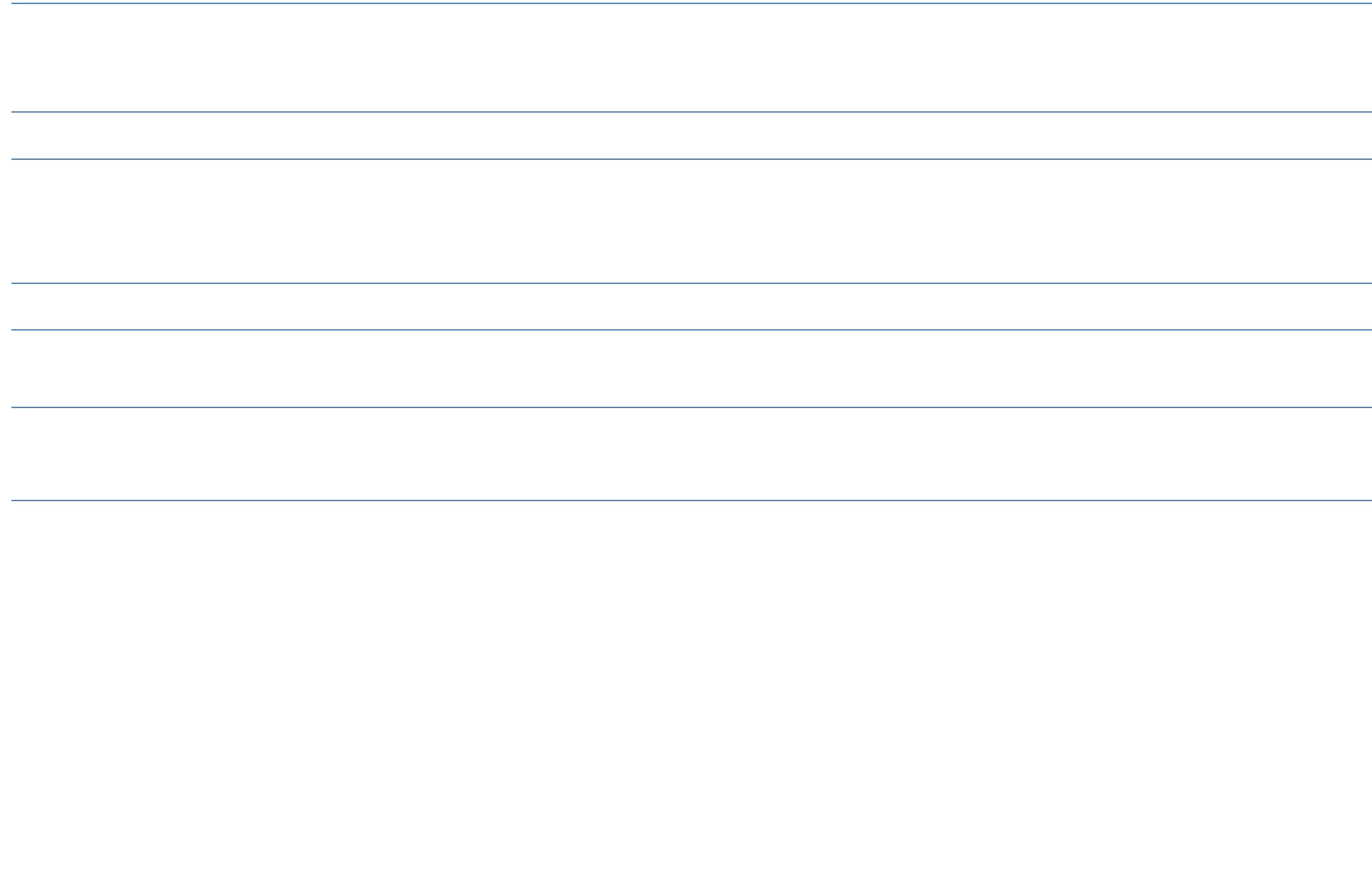


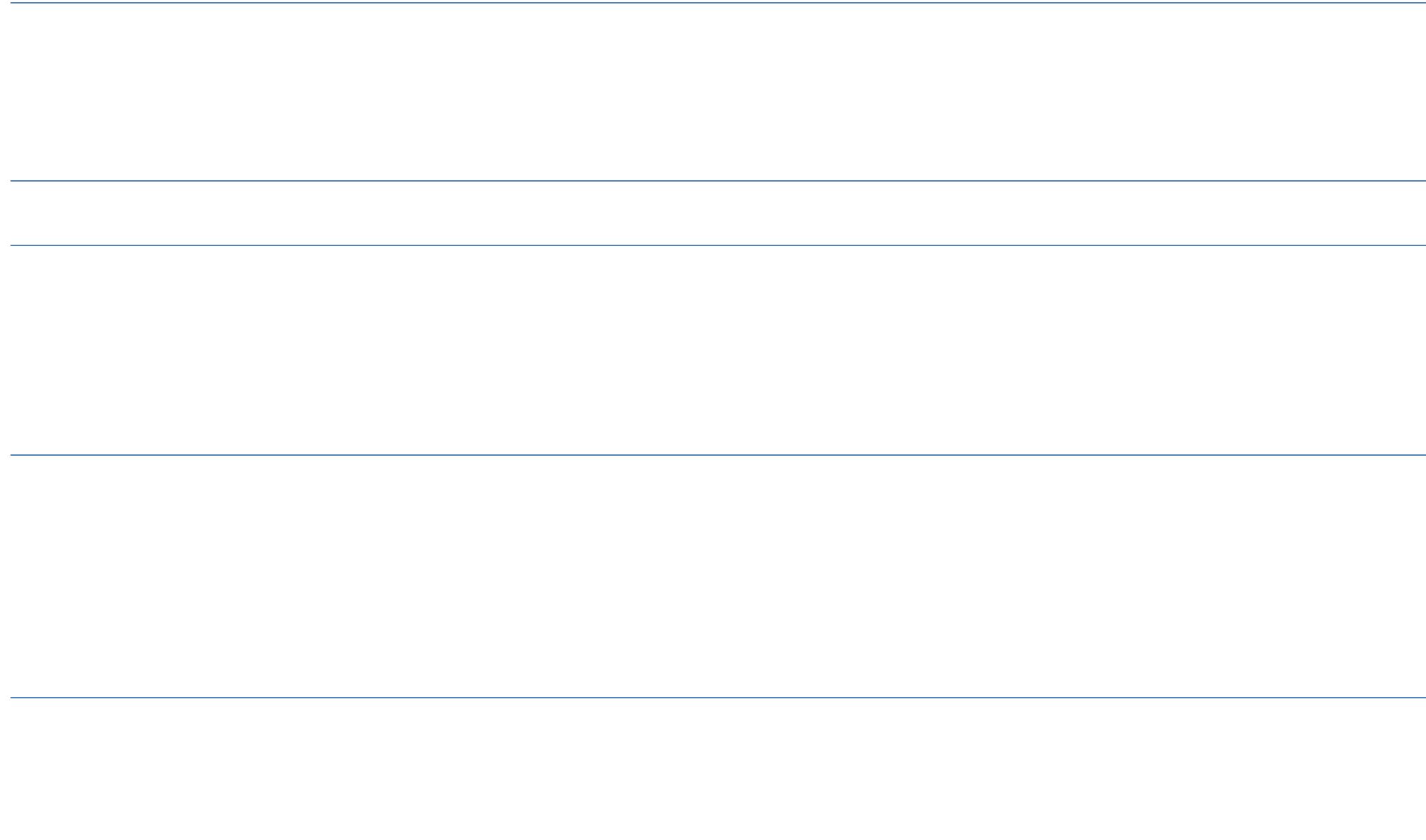


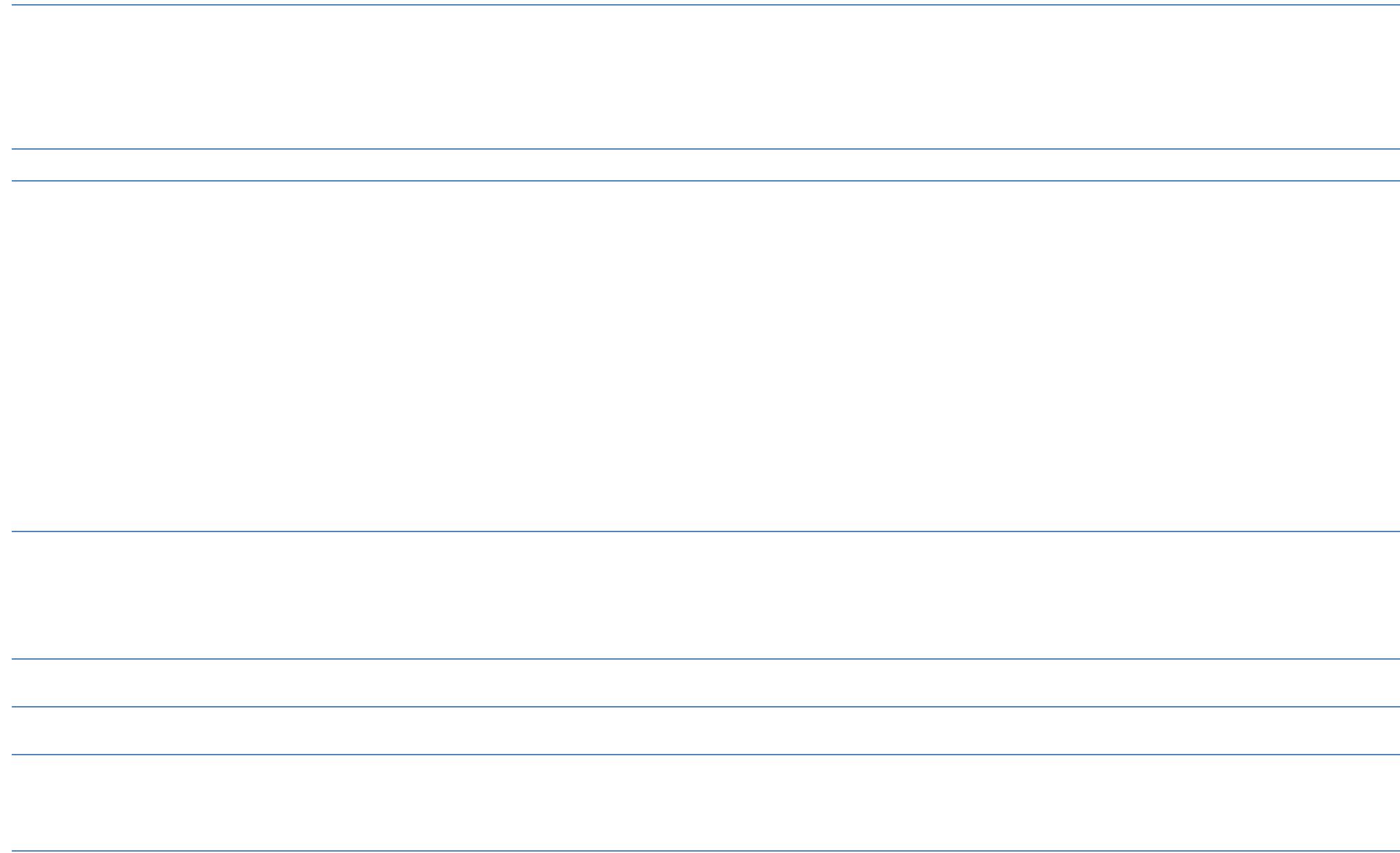


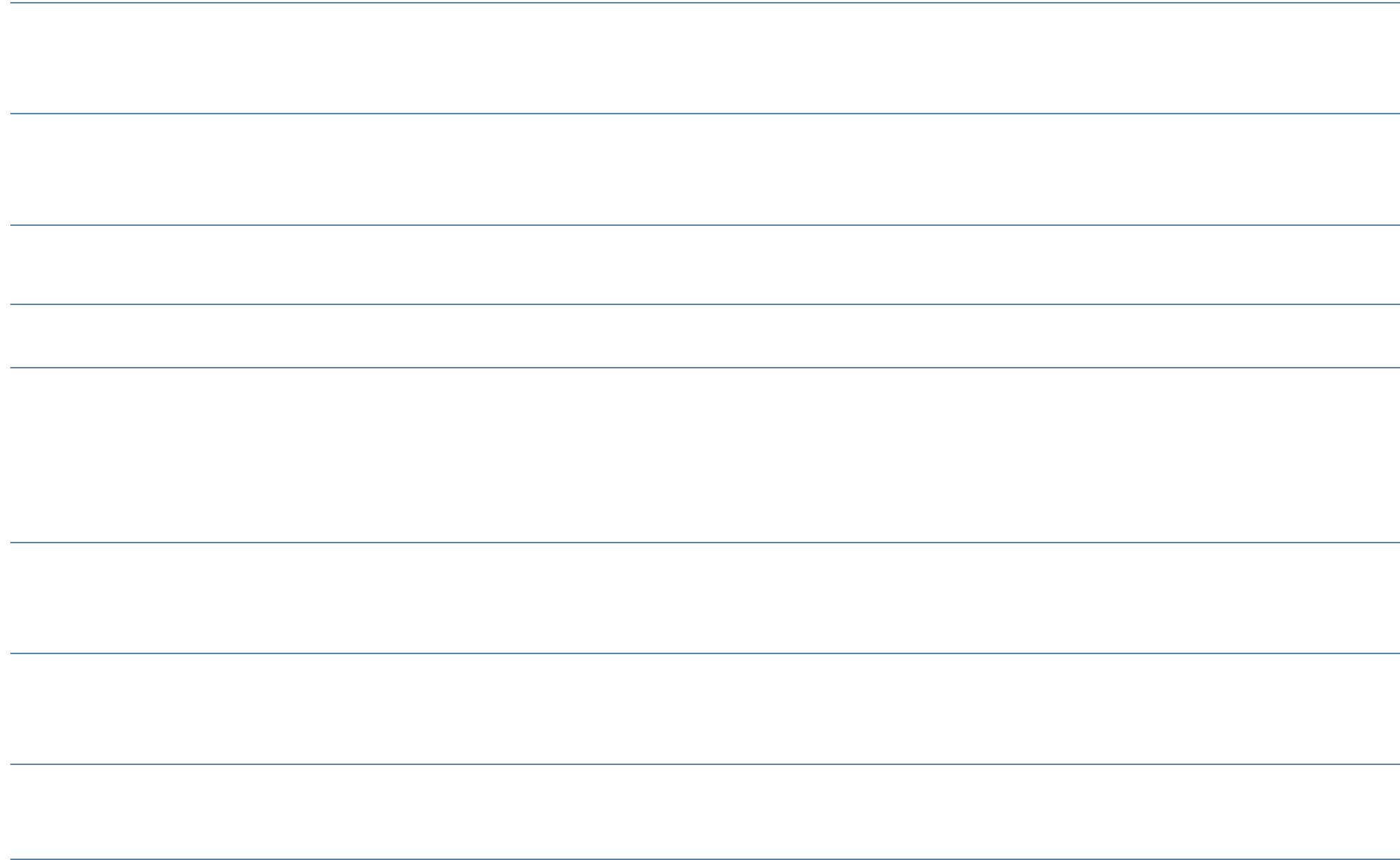


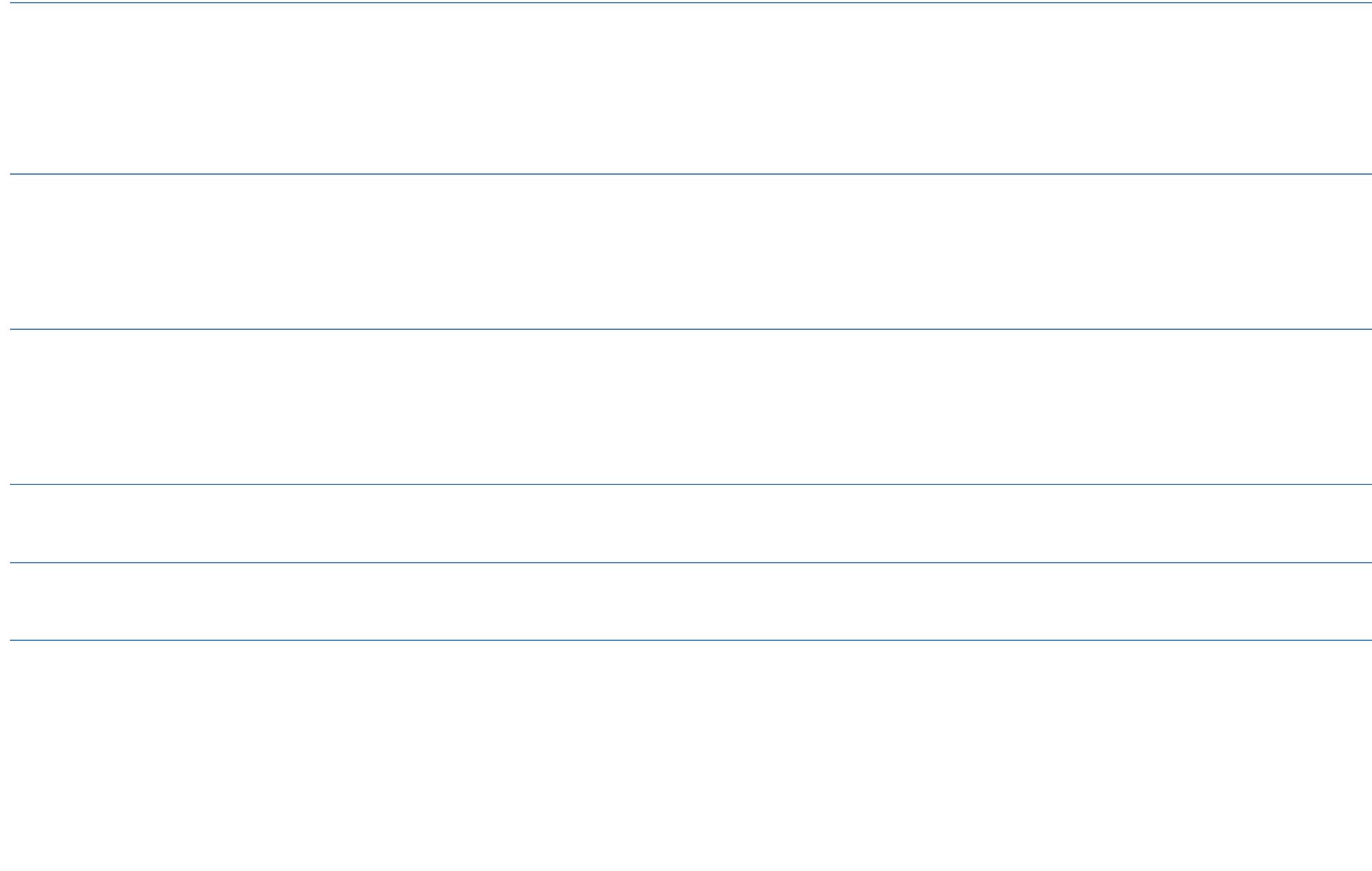


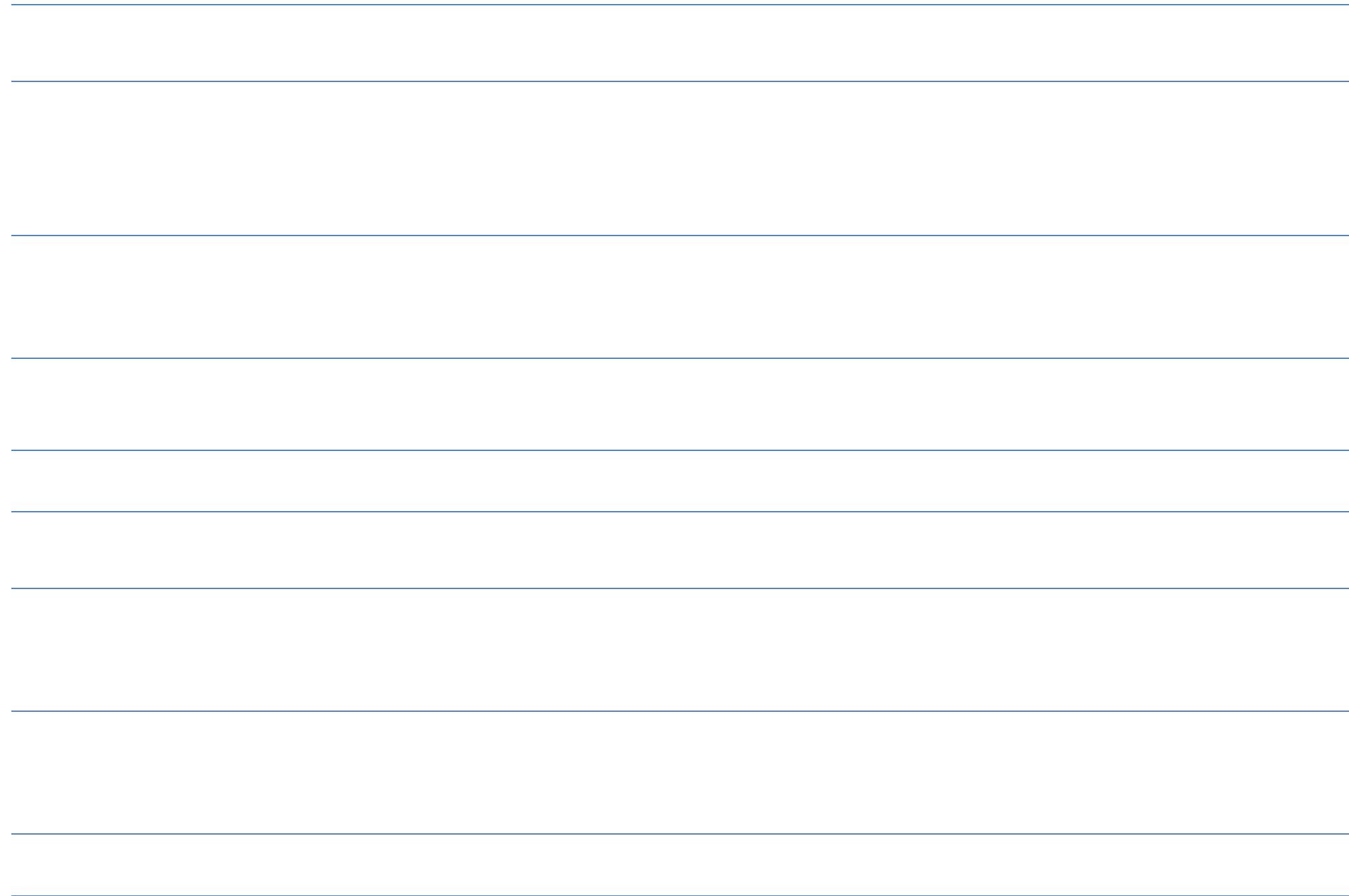


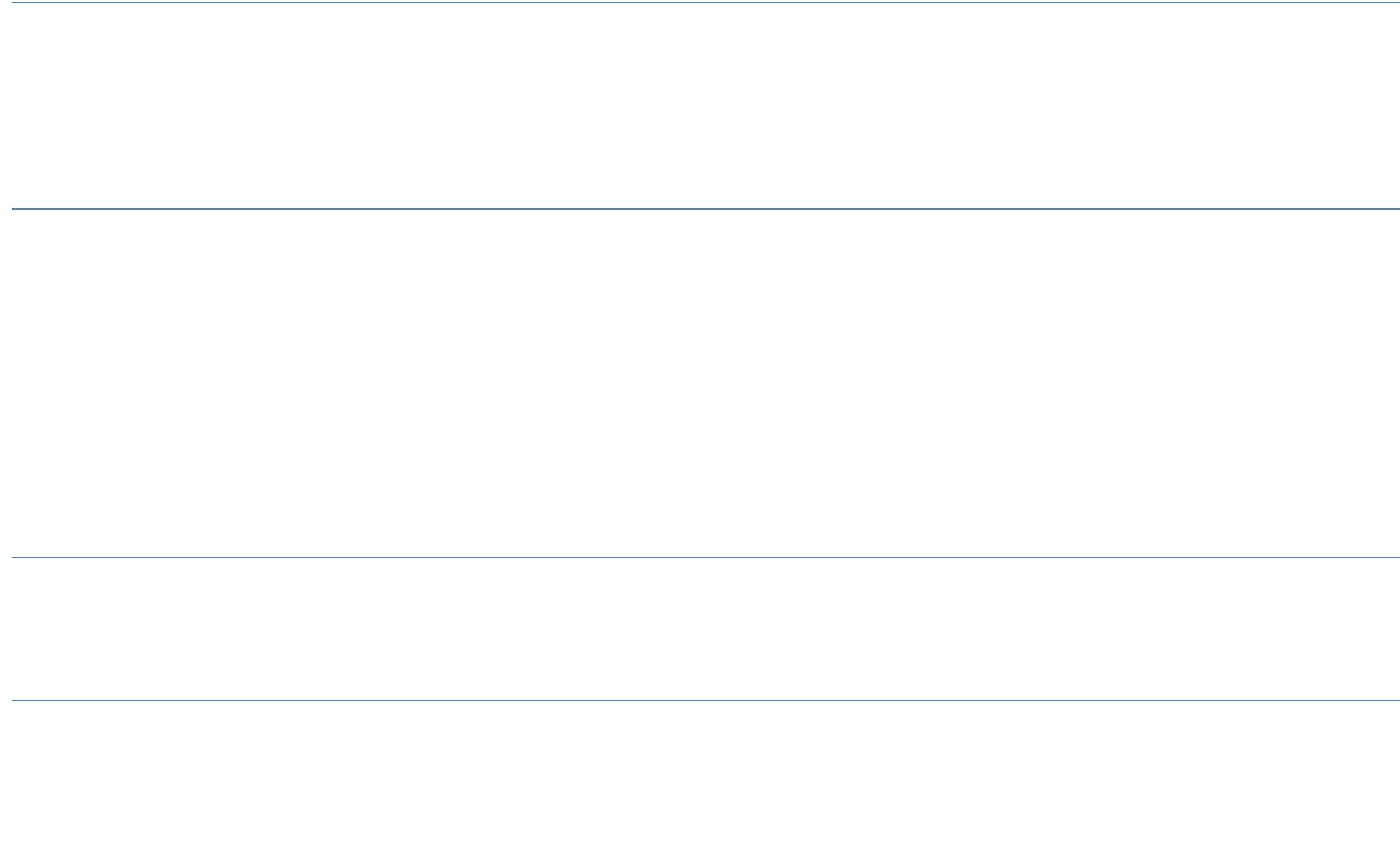


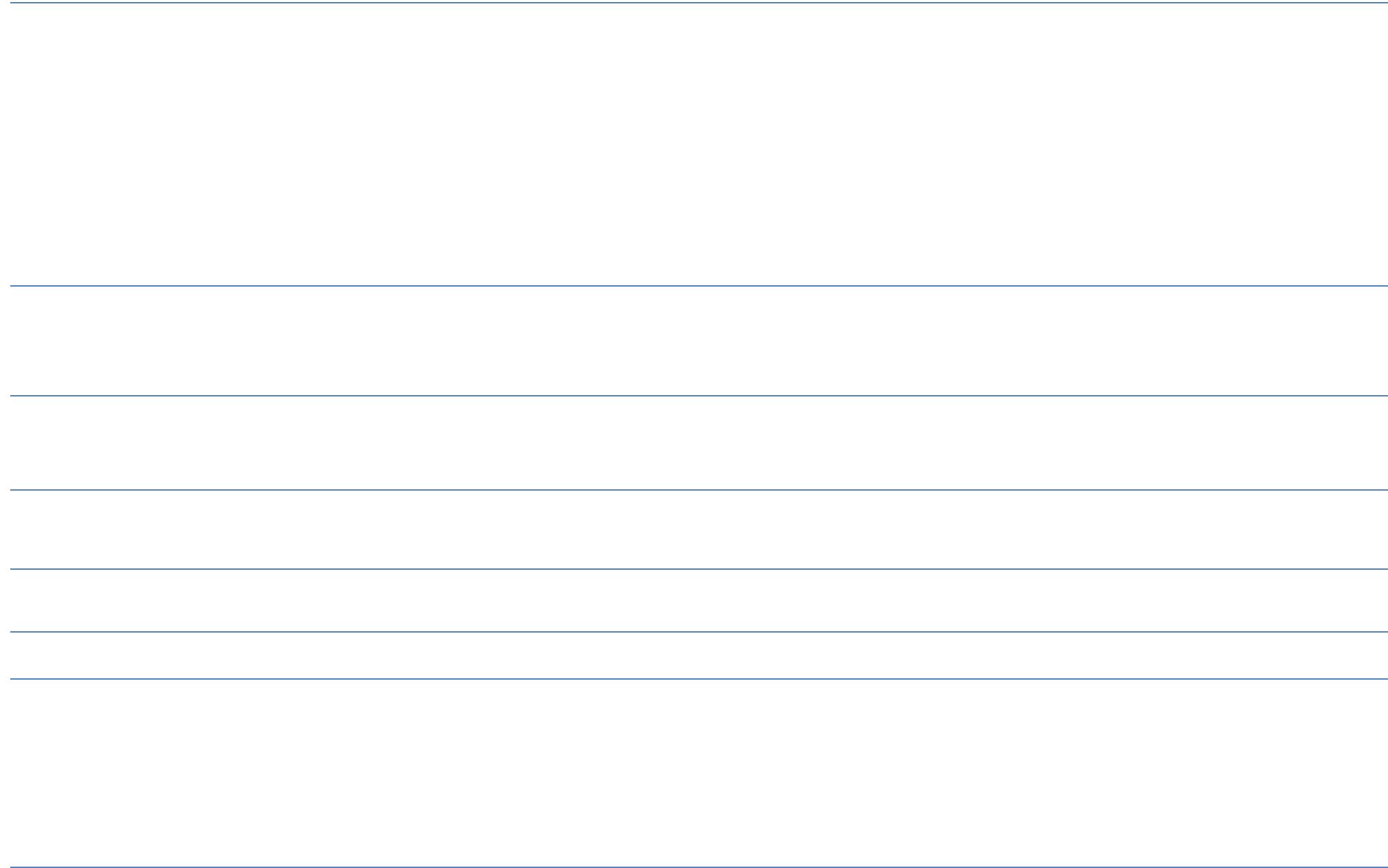


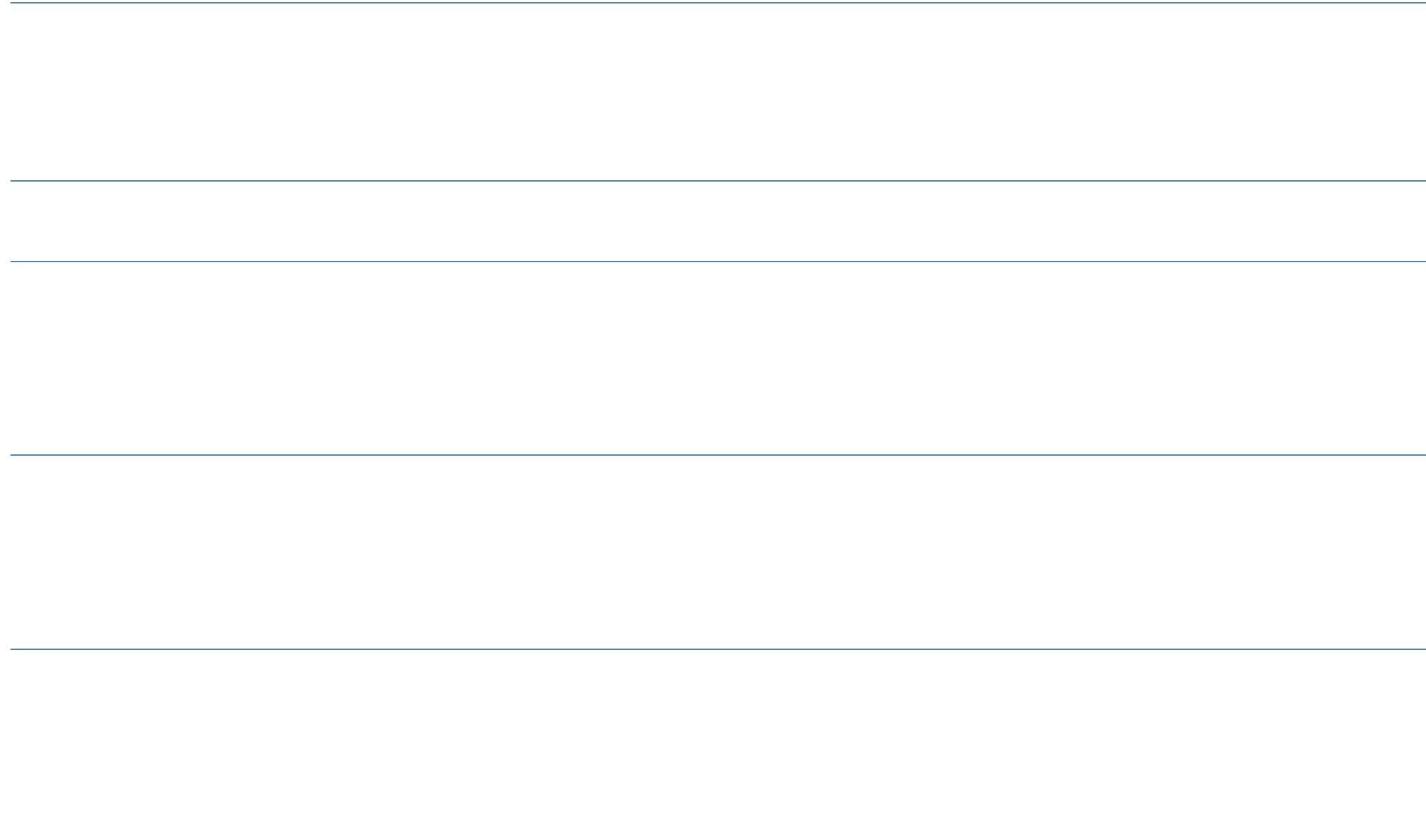


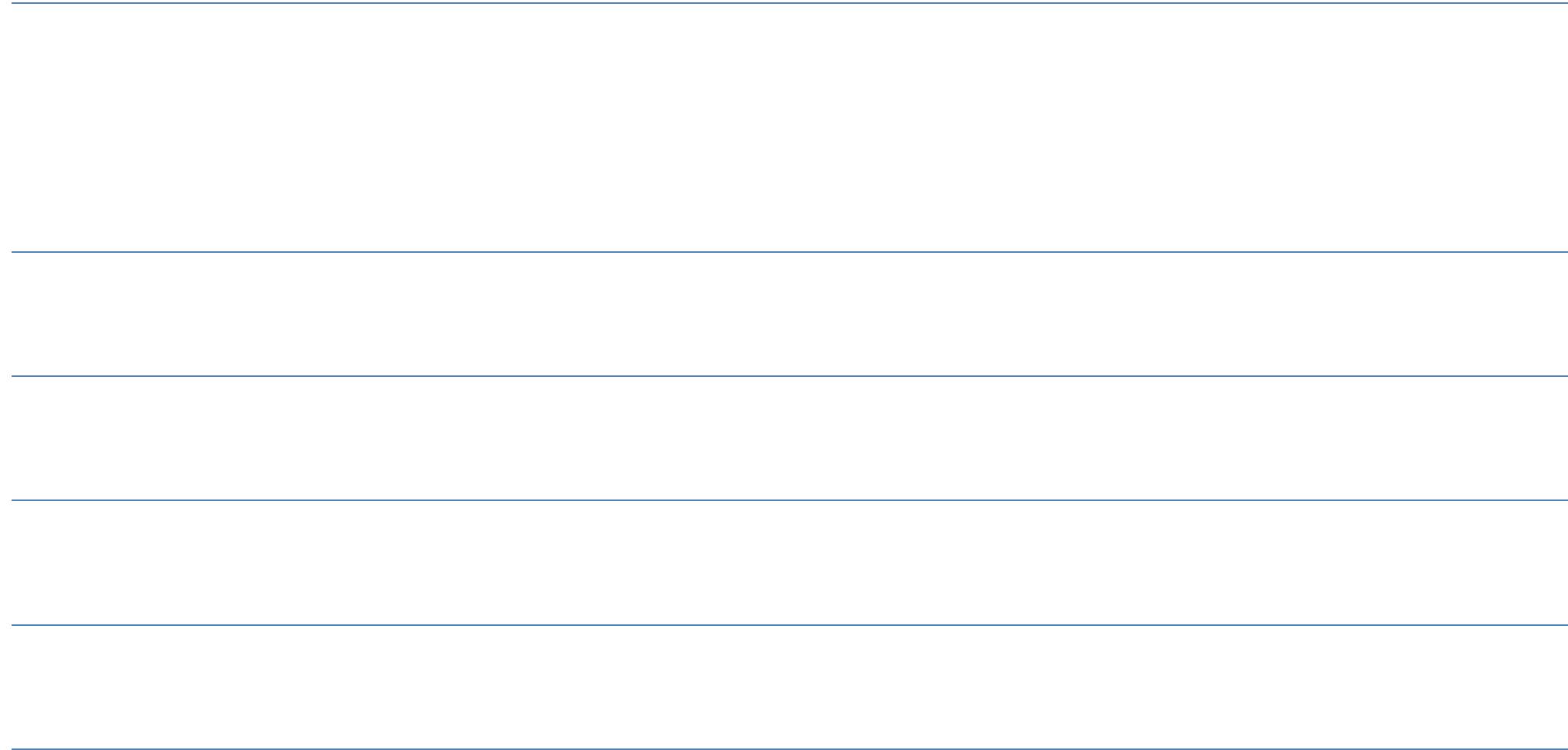


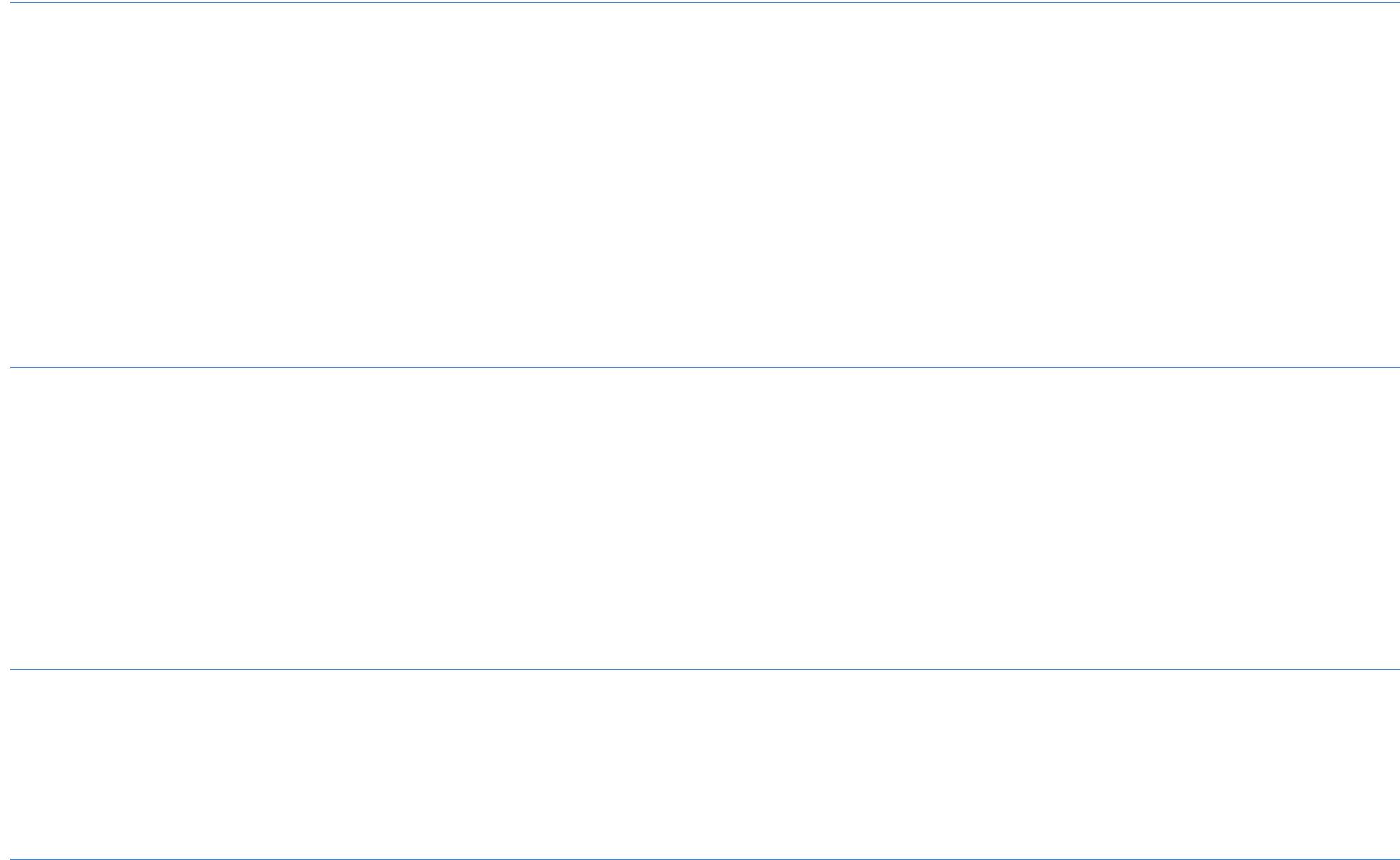


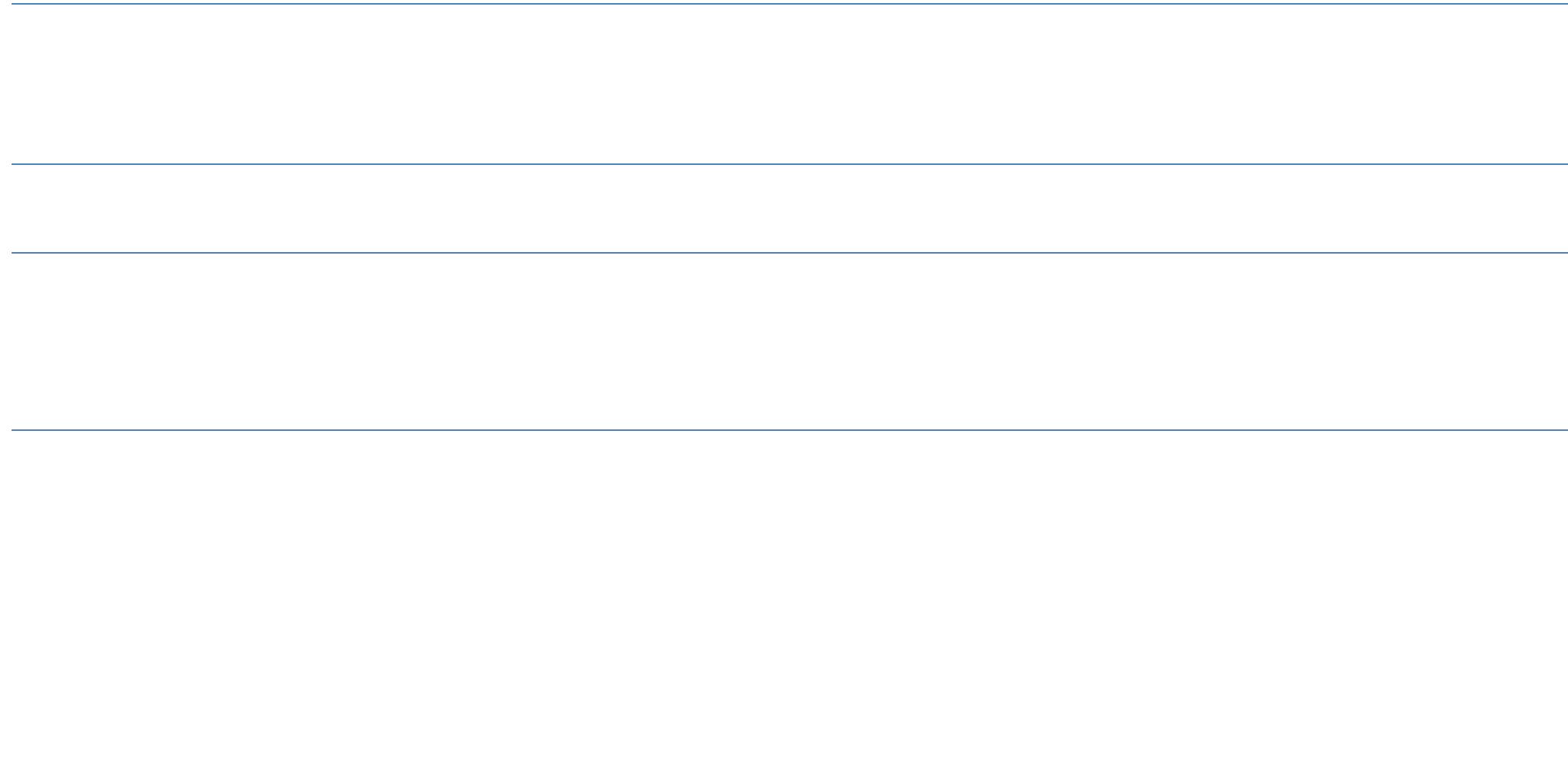












Yes

