Financial Files

03/29/2016

Files AS-F-001 Assessment Master Data Store

General Information

This is the Assessment Master Data Store.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Provider Change - Level of Care & Assessments (ASR400) Short Assessment or ACRR Inquiry/Update (AST015) Full Assessment - Page 1 Inquiry/Update (AST025) AIDS Waiver Inquiry/Update (AST040) DMAS 99 Nursing Assessment Inquiry/Update (AST045) Assessments by Enrollee Inquiry (AST050) Transaction Errors Inquiry (AST060) ACN Inquiry/Update (AST070) Level of Care Inquiry/Update (AST075) Interim Assessment Master Tables Conversion (FNR130)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files AS-F-002 Assessment Approved Transactions File

General Information

This file contains transactions of approved screening Assessments that are ready for transmittal to the Claims Processing Subsystem for adjudication and payments. This file will be used as input to the Claims program CPI100.

Subsystem:	Financial
Copybook:	ASAPROVE
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Approved Assessments Transaction (ASD105) Assessments Claim generation (CPI100)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASAPROVE	DE3001	AST-PERSON-ID	Enrollee Identification Number
ASAPROVE	DE1000	AST-ENROLLEE-ID	Person Social Security Number
ASAPROVE	DE1022	AST-SOURCE-CODE	Assessment Source Code
ASAPROVE	DE4002	AST-PROVIDER-ID	Provider Identification Number
ASAPROVE	DE1023	AST-ASMT-DATE	Assessment Date
ASAPROVE	DE3550	AST-BENEFIT-PKG	Benefit Definition Benefit Plan Code
ASAPROVE	DE5002	AST-PROCEDURE-CODE	Procedure Code

Files AS-F-003 Assessment Offsite Insurance File

General Information

Medicare extract file for Travelers Insurance and BCBS.

Subsystem:	Financial
Copybook:	ASOFSITE
	N/A
File Organization:	Sequential
Device Type:	DASD
Primary Key:	N/A
Alternate Key:	N/A
Program:	Audit Counts For Nursing Home Extract (ASM300)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASOFSITE	DE1004	ASO-ENROLLEE-ID	Person Enrollee ID
ASOFSITE	DE1001	ASO-NAME	Person Name
ASOFSITE	DE1336	ASO-NAME-LAST	Person Last Name
ASOFSITE	DE1334	ASO-NAME-FIRST	Person First Name
ASOFSITE	DE1335	ASO-NAME-MI	Person Middle Initial
ASOFSITE	DE1337	ASO-NAME-SUFFIX	Person Name Suffix
ASOFSITE	DE3002	ASO-HIC-NO	Medicare Number
ASOFSITE	DE3072	ASO-LEVEL-OF-CARE	Benefit Plan Exception Indicator
ASOFSITE	DE4700	ASO-PROVIDER-ID	National Provider Identifier
ASOFSITE	DE4085	ASO-PROVIDER-	Provider Name

		NAME	
ASOFSITE	DE3064	ASO-ADMISSION-DATE	Enrollee Benefit Enrollment Begin Date
ASOFSITE	DE3065	ASO-DISCHARGE-DATE	Enrollee Benefit Enrollment End Date

Files AS-F-004 Converted Master Assessment Segments File

General Information

This file contains the initial converted assessment segments based on the segments (up to 4 occurrences) found on the input VSAM Assessment Master File. It is used as a staging file during the conversion process from the current system to VAMMIS. After all of the data have been reconciled then this file will be used as input into program FNR118 to finalize the segment processing data.

Subsystem:	Financial
Copybook:	ASCSFMST ASCSFSEG
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Assessment Maintenance Master File Conversion (FNR113)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASCSFSEG	DE1000	ASM-SEGMENT-SSN	Person Social Security Number
ASCSFMST	DE3901	ASM-PERSON-ID	Person ID
ASCSFSEG	DE3955	ASM-ENROLLEE-ID	Person Identifier Value
ASCSFSEG	DE1398	ASM-SEGMENT-SEQ	Assessment Segment Sequence Number
ASCSFSEG	DE1023	ASM-ASMT-DATE	Assessment Date
ASCSFSEG	DE1372	ASM-ASSESSMENT-PACKAGE	Assessment Package Code
ASCSFSEG	DE1022	ASM-SOURCE-CODE	Assessment Source Code
ASCSFSEG	DE1023	ASM-	Assessment Date

		ASSESSMENT-DATE	
ASCSFSEG	1421	ASM-APPROVAL-CODE	Assessment Approval Code
ASCSFSEG	1021	ASM-STATUS-EFF-DATE	Assessment Status Effective Date
ASCSFSEG	0000	ASM-LAST-ACT-EFF-DATE	
ASCSFSEG	1019	ASM-CITY-COUNTY-CODE	Assessment City / County Code
ASCSFSEG	1242	ASM-HEIGHT	Assessment Patient's Height
ASCSFSEG	1243	ASM-WEIGHT	Assessment Patient's Weight
ASCSFSEG	1244	ASM-UAI-RECENT-GAIN	Assessment Patient's Recent Weight Gain Or Loss Code
ASCSFSEG	0010	ASM-SEG-ADD-DATE	Row Insert Date
ASCSFSEG	0011	ASM-SEG-TRANS-DATE	Row Update Date
ASCSFSEG	0012	ASM-SEG-USERID	User/Operator ID
ASCSFSEG	1279	ASM-CAN	Assessment Control Number
ASCSFSEG	1420	ASM-QTR-INTERIM-CODE	Quarterly Interim Calculation Flag
ASCSFSEG	1393	ASM-PROV-LEVEL	Assessment Provider Level Code
ASCSFSEG	1394	ASM-SCREENER-LEVEL	Assessment Screener Level Code
ASCSFSEG	1346	ASM-PHY-AUTH-DATE	PAS Level I Physician Authorization Date
ASCSFSEG	1161	ASM-MEDICAID-ELIG	PAS Medicaid Eligibility Code
ASCSFSEG	1156	ASM-APPL-MEDICAID	PAS Medicaid Application Code
ASCSFSEG	1159	ASM-AUX-GRANT-APPL	PAS Auxiliary Grant Applied Code
ASCSFSEG	1157	ASM-MEDICAID-AUTH	PAS Medicaid Authorization Code
ASCSFSEG	1352	ASM-CASE-MGMT-ACR	PAS Case Management Code
ASCSFSEG	1160	ASM-SVC-AVAIL	PAS Service Availability Code
ASCSFSEG	1158	ASM-LENGTH-STAY	PAS Length of Stay Code

ASCSFSEG	4002	ASM-LVL-I-PROV-2	Provider Identification Number
ASCSFSEG	1165	ASM-LVL-II-ASMT-DET	PAS Level II Assessment Determination Code
ASCSFSEG	1350	ASM-PATIENT-EXPIRED	PAS Patient Expired Code
ASCSFSEG	1355	ASM-MIMR-RATE-CODE	PAS MIMR Level II Reimbursement Rate Code
ASCSFSEG	1166	ASM-HIV-NUTRITION	HIV Waiver Nutrition Rating Score
ASCSFSEG	1360	ASM-HIV-HYGIENE	HIV Waiver Hygiene Rating Score
ASCSFSEG	1361	ASM-HIV-TOILETING	HIV Waiver Toileting Rating Score
ASCSFSEG	1362	ASM-HIV-ACTIVITY	HIV Waiver Activity Rating Score
ASCSFSEG	1363	ASM-HIV-BEHAVIOR	HIV Waiver Behavior Rating Score
ASCSFSEG	1364	ASM-HIV-TEACHING	HIV Waiver Teaching, Emotional Support Rating Score
ASCSFSEG	1365	ASM-HIV-TREATMENTS	HIV Waiver Treatments, Medications Rating Score
ASCSFSEG	1366	ASM-HIV-RATING-TOTAL	HIV Waiver Rating Total Score
ASCSFSEG	1367	ASM-HIV-STAGE-DISEASE	HIV Waiver Stage of Disease
ASCSFSEG	1368	ASM-HIV-SUPPLMNT-CODE	HIV Waiver Nutritional Supplements Services Code
ASCSFSEG	1369	ASM-HIV-PER-CARE-CODE	HIV Waiver Personal Care Services Code
ASCSFSEG	1370	ASM-HIV-PRIV-NUR-CODE	HIV Waiver Private Duty Nursing Services Code
ASCSFSEG	1371	ASM-HIV-RESPITE-CODE	HIV Waiver Respite Care Services Code
ASCSFSEG	1384	ASM-HIV-CASE-MGT-CODE	HIV Waiver Case Management Services Code
ASCSFSEG	1040	ASM-PIRS-CURR-PROV-NO	Assessment Provider Number
ASCSFSEG	1042	ASM-PIRS-ADMISSION-DATE	PIRS Patient's Admission Date
ASCSFSEG	1043	ASM-	PIRS Patient's Discharge Date

		DISCHARGE-DATE	
ASCSFSEG	1054	ASM-PIRS-MED-PARAL-PARE	PIRS Medical Status - Paralysis/Paresis Code
ASCSFSEG	1055	ASM-PIRS-MED-DIAGNOSIS	PIRS Medical Diagnosis Code
ASCSFSEG	1073	ASM-PIRS-MS-JOINT-MOT	PIRS Medical Status - Joint Motion Code
ASCSFSEG	1080	ASM-PIRS-FS-BATH	PIRS Function Status - Bath Code
ASCSFSEG	1081	ASM-PIRS-FS-DRESSING	PIRS Function Status - Dressing Code
ASCSFSEG	1082	ASM-PIRS-FS-TOILET	PIRS Function Status - Toilet Code
ASCSFSEG	1083	ASM-PIRS-FS-TRANSFER	PIRS Function Status - Transfer Code
ASCSFSEG	1084	ASM-PIRS-FS-BOWEL	PIRS Function Status - Bowel Code
ASCSFSEG	1085	ASM-PIRS-FS-BLADDER	PIRS Function Status - Bladder Code
ASCSFSEG	1086	ASM-PIRS-FS-EAT-FEED	PIRS Function Status - Eating/Feeding Code
ASCSFSEG	1087	ASM-PIRS-FS-BEHAVIOR	PIRS Function Status - Behavior Code
ASCSFSEG	1088	ASM-PIRS-FS-ORIENT	PIRS Function Status - Orientation Code
ASCSFSEG	1089	ASM-PIRS-FS-MOBILITY	PIRS Function Status - Mobility Level Code
ASCSFSEG	1090	ASM-PIRS-FS-WALKING	PIRS Function Status - Walking Code
ASCSFSEG	1091	ASM-PIRS-FS-WHEELING	PIRS Function Status - Wheeling Code
ASCSFSEG	1093	ASM-PIRS-FS-COMMUNICATION	PIRS Function Status - Communications Code
ASCSFSEG	1101	ASM-PIRS-CS-OCCU-TH	PIRS Current Service - Occupational Therapy Code
ASCSFSEG	1102	ASM-PIRS-CS-PHYS-TH	PIRS Current Service - Physical Therapy Code
ASCSFSEG	1103	ASM-PIRS-CS-SPCH-TH	PIRS Current Service - Speech Therapy Code
ASCSFSEG	1116	ASM-PIRS-CS-WOUND	PIRS Current Service - Daily Dressing Code

ASCSFSEG	1386	ASM-CBC-FS-BOWEL	CBC Functional Status - Bowel Code
ASCSFSEG	1390	ASM-CBC-COMMENTS	CBC Comments
ASCSFSEG	1358	ASM-CBC-AIDE-WKLY-HR	CBC Nursing Information - Aide Weekly Hours
ASCSFSEG	1359	ASM-CBC-AIDE-DAYS	CBC Nursing Information - Aide Days per Week
ASCSFSEG	1373	ASM-CBC-COG-ORIENT	CBC Cognitive Function - Orientation Code
ASCSFSEG	1374	ASM-CBC-BEHVR-PTTRN	CBC Behavior Pattern Code
ASCSFSEG	1375	ASM-CBC-FS-MOBILITY	CBC Functional Status - Mobility Code
ASCSFSEG	1376	ASM-CBC-ADMIN-MEDCN	CBC Administer Medication Code
ASCSFSEG	1377	ASM-CBC-FS-BATHG	CBC Functional Status - Bathing Code
ASCSFSEG	1378	ASM-CBC-FS-BLADDER	CBC Functional Status - Bladder Code
ASCSFSEG	1379	ASM-CBC-FS-DRESSG	CBC Functional Status - Dressing Code
ASCSFSEG	1381	ASM-CBC-FS-TOILETG	CBC Functional Status - Toileting Code
ASCSFSEG	1382	ASM-CBC-FS-TRNSFRG	CBC Functional Status - Transferring Code
ASCSFSEG	1383	ASM-CBC-FS-JOINT-MOT	CBC Function Status - Joint Motion Code
ASCSFSEG	0000	ASM-CBC-FS-EAT-FEED	
ASCSFSEG	1211	ASM-UAI-COMM-NEEDS	UAI Communication of Needs Code
ASCSFSEG	1212	ASM-UAI-PHYS-ENVRN	UAI Usually Live Physical Environment Code
ASCSFSEG	1213	ASM-UAI-BATH	UAI Functional Status - Bathing Code
ASCSFSEG	1214	ASM-UAI-DRESSING	UAI Functional Status - Dressing Code
ASCSFSEG	1215	ASM-UAI-TOILET	UAI Functional Status - Toileting Code
ASCSFSEG	1216	ASM-UAI-TRANSFERRING	UAI Functional Status - Transferring Code
ASCSFSEG	1217	ASM-UAI-EAT-FEED	UAI Functional Status - Eating / Feeding Code

ASCSFSEG	1218	ASM-UAI-BOWEL	UAI Functional Status - Bowel Code
ASCSFSEG	1219	ASM-UAI-BLADDER	UAI Functional Status - Bladder Code
ASCSFSEG	1220	ASM-UAI-AMB-WALK	UAI Functional Status - Walking Code
ASCSFSEG	1221	ASM-UAI-AMB-WHEEL	UAI Functional Status - Wheeling Code
ASCSFSEG	1222	ASM-UAI-AMB-STAIR	UAI Functional Status - Stair Climbing Code
ASCSFSEG	1223	ASM-UAI-AMB-MOBIL	UAI Functional Status - Mobility Code
ASCSFSEG	1224	ASM-UAI-IAD-MEALS	UAI Functional Status - Meal Preparation Code
ASCSFSEG	1225	ASM-UAI-IAD-HSKPG	UAI Functional Status - Housekeeping Code
ASCSFSEG	1226	ASM-UAI-IAD-LNDRY	UAI Functional Status - Laundry Code
ASCSFSEG	1227	ASM-UAI-IAD-MONEY	UAI Functional Status - Money Management Code
ASCSFSEG	1228	ASM-UAI-IAD-TRANS	UAI Functional Status - Transportation Code
ASCSFSEG	1229	ASM-UAI-IAD-SHOPG	UAI Functional Status - Shopping Code
ASCSFSEG	1230	ASM-UAI-IAD-PHONE	UAI Functional Status - Using Phone Code
ASCSFSEG	1231	ASM-UAI-IAD-HOME	UAI Functional Status - Home Maintenance Code
ASCSFSEG	1232	ASM-UAI-DX	UAI Medication Profile - Medical Diagnosis Code
ASCSFSEG	1233	ASM-UAI-NO-MEDS	UAI Medication Profile - Number Of Medications
ASCSFSEG	1234	ASM-UAI-MED-ADM	UAI Medication Profile - Administer Medication Code
ASCSFSEG	1235	ASM-UAI-SF-VISION	UAI Sensory Function - Vision Code
ASCSFSEG	1236	ASM-UAI-SF-HEARG	UAI Sensory Function - Hearing Code
ASCSFSEG	1237	ASM-UAI-SF-SPEECH	UAI Sensory Function - Speech Code
ASCSFSEG	1238	ASM-UAI-PS-JOINTS	UAI Sensory Function - Joint Motion Code
ASCSFSEG	1239	ASM-UAI-PS-	UAI Sensory Function - Fractures / Dis-

		FRACT	locations Code
ASCSFSEG	1240	ASM-UAI-PS-AMPUT	UAI Sensory Function - Missing Limbs Code
ASCSFSEG	1241	ASM-UAI-PS-PARAL	UAI Sensory Function - Paralysis / Paresis Code
ASCSFSEG	1244	ASM-UAI-RECENT-GAIN	Assessment Patient's Recent Weight Gain Or Loss Code
ASCSFSEG	1245	ASM-UAI-CS-TH-OCCU	UAI Current Medical Services - Occupational Therapy Code
ASCSFSEG	1246	ASM-UAI-CS-TH-PHYS	UAI Current Medical Services - Physical Therapy Code
ASCSFSEG	1247	ASM-UAI-CS-TH-REAL	UAI Current Medical Services - Reality / Remotivation Therapy Code
ASCSFSEG	1248	ASM-UAI-CS-TH-RESP	UAI Current Medical Services - Respiratory Therapy Code
ASCSFSEG	1249	ASM-UAI-CS-TH-SPCH	UAI Current Medical Services - Speech Therapy Code
ASCSFSEG	1250	ASM-UAI-CS-TH-OTHR	UAI Current Medical Services - Other Therapies Code
ASCSFSEG	1251	ASM-UAI-CS-ULCER	UAI Current Medical Services - Pressure Ulcers Code
ASCSFSEG	1252	ASM-UAI-CS-NS-BOWEL	UAI Current Medical Services - Bowel / Bladder Training Code
ASCSFSEG	1253	ASM-UAI-CS-NS-DIAL	UAI Current Medical Services - Dialysis Code
ASCSFSEG	1254	ASM-UAI-CS-NS-WOUND	UAI Current Medical Services - Dressing Wound Care Code
ASCSFSEG	1255	ASM-UAI-CS-NS-EYE	UAI Current Medical Services - Eye Care Code
ASCSFSEG	1256	ASM-UAI-CS-NS-GLUC	UAI Current Medical Services - Glucose / Blood Sugar Code
ASCSFSEG	1257	ASM-UAI-CS-NS-INJEC	UAI Current Medical Services - Injections / IV Therapy Code
ASCSFSEG	1258	ASM-UAI-CS-NS-OXYGN	UAI Current Medical Services - Oxygen Code
ASCSFSEG	1259	ASM-UAI-CS-NS-RADN	UAI Current Medical Services - Radiation / Chemotherapy Code
ASCSFSEG	1260	ASM-UAI-CS-NS-RESTR	UAI Current Medical Services - Restraints Code
ASCSFSEG	1261	ASM-UAI-CS-NS-ROM	UAI Current Medical Services - Range Of Motion Exercise Code
ASCSFSEG	1262	ASM-UAI-CS-NS-TRACH	UAI Current Medical Services - Trach Care / Suctioning Code

ASCSFSEG	1263	ASM-UAI-CS-NS-VENT	UAI Current Medical Services - Ventilator Code
ASCSFSEG	1264	ASM-UAI-CS-NS-OTHER	UAI Current Medical Services - Other Special Procedures Code
ASCSFSEG	1265	ASM-UAI-MD-NS-NEEDS	UAI Ongoing Medical Nursing Needs Code
ASCSFSEG	1266	ASM-UAI-CF-ORIENTN	UAI Cognitive Function - Orientation Code
ASCSFSEG	1324	ASM-UAI-CF-ST-MEMRY	UAI Cognitive Function - Short Term Memory Loss Code
ASCSFSEG	1325	ASM-UAI-CF-LT-MEMRY	UAI Cognitive Function - Long Term Memory Loss Code
ASCSFSEG	1326	ASM-UAI-CF-JUDGMNT	UAI Cognitive Function - Judgment Problem Code
ASCSFSEG	1327	ASM-UAI-CF-MMSE-SCORE	UAI Cognitive Function - MMSE Score
ASCSFSEG	1267	ASM-UAI-BEHAV-PAT	UAI Behavior Pattern Code
ASCSFSEG	1268	ASM-UAI-INF-CAREGIV	UAI Informal Caregiver Code
ASCSFSEG	1329	ASM-UAI-LIV-CAREGIV	UAI Informal Caregiver Proximity (Live) Code
ASCSFSEG	1269	ASM-UAI-HLP-CAREGIV	UAI Informal Caregiver Help Code
ASCSFSEG	1330	ASM-UAI-BUR-CAREGIV	UAI Informal Caregiver Patient Burden on Caregiver Code
ASCSFSEG	1270	ASM-UAI-UN-PHYS-ENV	UAI Unmet Needs - Home / Physical Envir-onment Code
ASCSFSEG	1271	ASM-UAI-UN-FINANCES	UAI Unmet Needs - Finances Code
ASCSFSEG	1272	ASM-UAI-UN-ADLS	UAI Unmet Needs - Activities of Daily Living Code
ASCSFSEG	1273	ASM-UAI-UN-IADLS	UAI Unmet Needs - Instrumental Activities of Daily Living Code
ASCSFSEG	1274	ASM-UAI-UN-MED-EQUP	UAI Unmet Needs - Assistive Devices / Med-ical Equipment Code
ASCSFSEG	1275	ASM-UAI-UN-MED-CARE	UAI Unmet Needs - Medical Care / Health Code
ASCSFSEG	1276	ASM-UAI-UN-NUTRITN	UAI Unmet Needs - Nutrition Code
ASCSFSEG	1277	ASM-UAI-UN-COG-EMOT	UAI Unmet Needs - Cognitive / Emotional Code

ASCSFSEG	1278	ASM-UAI-UN-CG-SUPRT	UAI Unmet Needs - Caregiver Support Code
ASCSFSEG	1280	ASM-UAI-CF-DAY-CARE	UAI Current Formal Service - Adult Day Care Code
ASCSFSEG	1281	ASM-UAI-CF-PROTECT	UAI Current Formal Service - Adult Protective Code
ASCSFSEG	1282	ASM-UAI-CF-CASE-MGT	UAI Current Formal Service - Case Management Code
ASCSFSEG	1283	ASM-UAI-CF-CHORE	UAI Current Formal Service - Chore, Companion, Homemaker Code
ASCSFSEG	1284	ASM-UAI-CF-CNG-MEAL	UAI Current Formal Service - Congregate Meals, Senior Center Code
ASCSFSEG	1285	ASM-UAI-CF-FIN-MGMT	UAI Current Formal Service - Financial Management, Counseling Code
ASCSFSEG	1286	ASM-UAI-CF-VISITOR	UAI Current Formal Service - Friendly Visitor, Telephone Reassurance Code
ASCSFSEG	1287	ASM-UAI-CF-HAB-EMPL	UAI Current Formal Service - Habilitation, Supported Employment Code
ASCSFSEG	1288	ASM-UAI-CF-HM-MEALS	UAI Current Formal Service - Home Delivered Meals Code
ASCSFSEG	1289	ASM-UAI-CF-HM-HLTH	UAI Current Formal Service - Home Health, Rehabilitation Code
ASCSFSEG	1290	ASM-UAI-CF-HM-REPAR	UAI Current Formal Service - Home Repairs, Weatherization Code
ASCSFSEG	1291	ASM-UAI-CF-HOUSING	UAI Current Formal Service - Housing Code
ASCSFSEG	1292	ASM-UAI-CF-LEGAL	UAI Current Formal Service - Legal Code
ASCSFSEG	1293	ASM-UAI-CF-MEN-HLTH	UAI Current Formal Service - Mental Health (Inpatient, Outpatient) Code
ASCSFSEG	1294	ASM-UAI-CF-MEN-RTRD	UAI Current Formal Service - Mental Retardation Code
ASCSFSEG	1295	ASM-UAI-CF-PER-CARE	UAI Current Formal Service - Personal Care Code
ASCSFSEG	1296	ASM-UAI-CF-RESPITE	UAI Current Formal Service - Respite Code
ASCSFSEG	1297	ASM-UAI-CF-SUB-ABUS	UAI Current Formal Service - Substance Abuse Code
ASCSFSEG	1298	ASM-UAI-CF-TRNSPORT	UAI Current Formal Service - Transportation Code
ASCSFSEG	1299	ASM-UAI-CF-VOCREHAB	UAI Current Formal Service - Vocational Rehab , Job Counseling Code

ASCSFSEG	1300	ASM-UAI-CF-OTHER	UAI Current Formal Service - Other Code
ASCSFSEG	1301	ASM-UAI-FS-GUARDIAN	UAI Financial Resources - Legal Guardian Representative Code
ASCSFSEG	1302	ASM-UAI-FS-PWR-ATTY	UAI Financial Resources - Power of Attorney Representative Code
ASCSFSEG	1303	ASM-UAI-FS-REP-PAY	UAI Financial Resources - Payee Representative Code
ASCSFSEG	1304	ASM-UAI-FS-OTHR-SRV	UAI Financial Resources - Other Representative Code
ASCSFSEG	1305	ASM-UAI-FS-AUX-GRNT	UAI Financial Resources - Auxiliary Grant Benefits Code
ASCSFSEG	1306	ASM-UAI-FS-FD-STAMP	UAI Financial Resources - Food Stamps Benefits Code
ASCSFSEG	1307	ASM-UAI-FS-FUEL	UAI Financial Resources - Fuel Assistance Benefits Code
ASCSFSEG	1308	ASM-UAI-FS-RELIEF	UAI Financial Resources - General Relief Benefits Code
ASCSFSEG	1309	ASM-UAI-FS-HOSP	UAI Financial Resources - State and Local Hospitalization Benefits Code
ASCSFSEG	1310	ASM-UAI-FS-SUBS-HSE	UAI Financial Resources - Subsidized Housing Benefits Code
ASCSFSEG	1311	ASM-UAI-FS-TAX-RLF	UAI Financial Resources - Tax Relief Benefits Code
ASCSFSEG	1312	ASM-UAI-FS-MCAREINS	UAI Financial Resources - Medicare Insurance Code
ASCSFSEG	1313	ASM-UAI-FS-MCAIDINS	UAI Financial Resources - Medicaid Insurance Code
ASCSFSEG	1315	ASM-UAI-FS-MCAIDPND	UAI Financial Resources - Medicaid Pending Insurance Code
ASCSFSEG	1316	ASM-UAI-FS-MCAIDQMB	UAI Financial Resources - Medicaid QMB, SLMB Insurance Code
ASCSFSEG	1317	ASM-UAI-FS-OTHR-INS	UAI Financial Resources - Other Public, Private Insurance Code
ASCSFSEG	1318	ASM-UAI-PV-HOSPITAL	UAI Medical Admissions - Hospital Code
ASCSFSEG	1319	ASM-UAI-PV-NURS-FAC	UAI Medical Admissions - Nursing Facility Code
ASCSFSEG	1320	ASM-UAI-PV-ADLT-RES	UAI Medical Admissions - Adult Care Residence Code
ASCSFSEG	1321	ASM-UAI-PV-LIV-WILL	UAI Advanced Directives - Living Will Code

ASCSFSEG	1322	ASM-UAI-PV-PWR-ATTY	UAI Advanced Directives - Durable Power of Attorney for Health Care Code
ASCSFSEG	1323	ASM-UAI-PV-OTHR-DIR	UAI Advanced Directives - Other Code
ASCSFSEG	1328	ASM-UAI-ALCOHL-DRUG	UAI Alcohol, Drug Use Hospitalization Code

Files AS-F-005 Converted Total Assessment Segments File

General Information

This file contains the initial converted assessment history segments associated with the input VSAM Assessment Master File. It is used as a staging file during the conversion process from the current system to VAMMIS. After all of the data have been reconciled then this file will be used as input into program FNR130 to build the new Assessment Master Data Store (AS-F-001) tables.

Subsystem:	Financial
Copybook:	ASCSFSEG
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Assessment History File Conversion (FNR118) Interim Assessment Master Tables Conversion (FNR130)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASCSFSEG	DE1000	ASM-SEGMENT-SSN	Person Social Security Number
ASCSFSEG	DE3901	ASM-PERSON-ID	Person ID
ASCSFSEG	DE3955	ASM-ENROLLEE-ID	Person Identifier Value
ASCSFSEG	DE1398	ASM-SEGMENT-SEQ	Assessment Segment Sequence Number
ASCSFSEG	DE1023	ASM-ASMT-DATE	Assessment Date
ASCSFSEG	DE1372	ASM-ASSESSMENT-PACKAGE	Assessment Package Code
ASCSFSEG	DE1022	ASM-SOURCE-CODE	Assessment Source Code
ASCSFSEG	DE1023	ASM-	Assessment Date

		ASSESSMENT-DATE	
ASCSFSEG	DE1021	ASM-STATUS-EFF-DATE	Assessment Status Effective Date
ASCSFSEG	DE1019	ASM-CITY-COUNTY-CODE	Assessment City / County Code
ASCSFSEG	DE1242	ASM-HEIGHT	Assessment Patient's Height
ASCSFSEG	DE1243	ASM-WEIGHT	Assessment Patient's Weight
ASCSFSEG	DE1420	ASM-QTR-INTERIM-CODE	Quarterly Interim Calculation Flag
ASCSFSEG	DE1244	ASM-UAI-RECENT-GAIN	Assessment Patient's Recent Weight Gain Or Loss Code
ASCSFSEG	DE0000	New Field Definition	
ASCSFSEG	DE0010	ASM-SEG-ADD-DATE	Row Insert Date
ASCSFSEG	DE0011	ASM-SEG-TRANS-DATE	Row Update Date
ASCSFSEG	DE0012	ASM-SEG-USERID	User/Operator ID
ASCSFSEG	DE1279	ASM-CAN	Assessment Control Number
ASCSFSEG	DE1393	ASM-PROV-LEVEL	Assessment Provider Level Code
ASCSFSEG	DE1394	ASM-SCREENER-LEVEL	Assessment Screener Level Code
ASCSFSEG	DE1346	ASM-PHY-AUTH-DATE	PAS Level I Physician Authorization Date
ASCSFSEG	DE1161	ASM-MEDICAID-ELIG	PAS Medicaid Eligibility Code
ASCSFSEG	DE1156	ASM-APPL-MEDICAID	PAS Medicaid Application Code
ASCSFSEG	DE1159	ASM-AUX-GRANT-APPL	PAS Auxiliary Grant Applied Code
ASCSFSEG	DE1157	ASM-MEDICAID-AUTH	PAS Medicaid Authorization Code
ASCSFSEG	DE1352	ASM-CASE-MGMT-ACR	PAS Case Management Code
ASCSFSEG	DE1160	ASM-SVC-AVAIL	PAS Service Availability Code
ASCSFSEG	DE1158	ASM-LENGTH-STAY	PAS Length of Stay Code
ASCSFSEG	DE1165	ASM-LVL-II-ASMT-DET	PAS Level II Assessment Determination Code
ASCSFSEG	DE1350	ASM-PATIENT-	PAS Patient Expired Code

		EXPIRED	
ASCSFSEG	DE1355	ASM-MIMR-RATE-CODE	PAS MIMR Level II Reimbursement Rate Code
ASCSFSEG	DE1166	ASM-HIV-NUTRITION	HIV Waiver Nutrition Rating Score
ASCSFSEG	DE1360	ASM-HIV-HYGIENE	HIV Waiver Hygiene Rating Score
ASCSFSEG	DE1361	ASM-HIV-TOILETING	HIV Waiver Toileting Rating Score
ASCSFSEG	DE1362	ASM-HIV-ACTIVITY	HIV Waiver Activity Rating Score
ASCSFSEG	DE1363	ASM-HIV-BEHAVIOR	HIV Waiver Behavior Rating Score
ASCSFSEG	DE1364	ASM-HIV-TEACHING	HIV Waiver Teaching, Emotional Support Rating Score
ASCSFSEG	DE1365	ASM-HIV-TREATMENTS	HIV Waiver Treatments, Medications Rating Score
ASCSFSEG	DE1366	ASM-HIV-RATING-TOTAL	HIV Waiver Rating Total Score
ASCSFSEG	DE1367	ASM-HIV-STAGE-DISEASE	HIV Waiver Stage of Disease
ASCSFSEG	DE1368	ASM-HIV-SUPPLMNT-CODE	HIV Waiver Nutritional Supplements Services Code
ASCSFSEG	DE1369	ASM-HIV-PER-CARE-CODE	HIV Waiver Personal Care Services Code
ASCSFSEG	DE1370	ASM-HIV-PRIV-NUR-CODE	HIV Waiver Private Duty Nursing Services Code
ASCSFSEG	DE1371	ASM-HIV-RESPITE-CODE	HIV Waiver Respite Care Services Code
ASCSFSEG	DE1384	ASM-HIV-CASE-MGT-CODE	HIV Waiver Case Management Services Code
ASCSFSEG	DE1040	ASM-PIRS-CURR-PROV-NO	Assessment Provider Number
ASCSFSEG	DE1042	ASM-PIRS-ADMISSION-DATE	PIRS Patient's Admission Date
ASCSFSEG	DE1043	ASM-DISCHARGE-DATE	PIRS Patient's Discharge Date
ASCSFSEG	DE1054	ASM-PIRS-MED-PARAL-PARE	PIRS Medical Status - Paralysis/Paresis Code
ASCSFSEG	DE1055	ASM-PIRS-MED-DIAGNOSIS	PIRS Medical Diagnosis Code

ASCSFSEG	DE1073	ASM-PIRS-MS-JOINT-MOT	PIRS Medical Status - Joint Motion Code
ASCSFSEG	DE1080	ASM-PIRS-FS-BATH	PIRS Function Status - Bath Code
ASCSFSEG	DE1081	ASM-PIRS-FS-DRESSING	PIRS Function Status - Dressing Code
ASCSFSEG	DE1082	ASM-PIRS-FS-TOILET	PIRS Function Status - Toilet Code
ASCSFSEG	DE1083	ASM-PIRS-FS-TRANSFER	PIRS Function Status - Transfer Code
ASCSFSEG	DE1084	ASM-PIRS-FS-BOWEL	PIRS Function Status - Bowel Code
ASCSFSEG	DE1085	ASM-PIRS-FS-BLADDER	PIRS Function Status - Bladder Code
ASCSFSEG	DE1086	ASM-PIRS-FS-EAT-FEED	PIRS Function Status - Eating/Feeding Code
ASCSFSEG	DE1087	ASM-PIRS-FS-BEHAVIOR	PIRS Function Status - Behavior Code
ASCSFSEG	DE1088	ASM-PIRS-FS-ORIENT	PIRS Function Status - Orientation Code
ASCSFSEG	DE1089	ASM-PIRS-FS-MOBILITY	PIRS Function Status - Mobility Level Code
ASCSFSEG	DE1090	ASM-PIRS-FS-WALKING	PIRS Function Status - Walking Code
ASCSFSEG	DE1091	ASM-PIRS-FS-WHEELING	PIRS Function Status - Wheeling Code
ASCSFSEG	DE1093	ASM-PIRS-FS-COMMUNICATION	PIRS Function Status - Communications Code
ASCSFSEG	DE1101	ASM-PIRS-CS-OCCU-TH	PIRS Current Service - Occupational Therapy Code
ASCSFSEG	DE1102	ASM-PIRS-CS-PHYS-TH	PIRS Current Service - Physical Therapy Code
ASCSFSEG	DE1103	ASM-PIRS-CS-SPCH-TH	PIRS Current Service - Speech Therapy Code
ASCSFSEG	DE1116	ASM-PIRS-CS-WOUND	PIRS Current Service - Daily Dressing Code
ASCSFSEG	DE1386	ASM-CBC-FS-BOWEL	CBC Functional Status - Bowel Code
ASCSFSEG	DE1390	ASM-CBC-COMMENT	CBC Comments
ASCSFSEG	DE1373	ASM-CBC-COG-ORIENT	CBC Cognitive Function - Orientation Code

ASCSFSEG	DE1374	ASM-CBC-BEHVR-PTTRN	CBC Behavior Pattern Code
ASCSFSEG	DE1375	ASM-CBC-FS-MOBILITY	CBC Functional Status - Mobility Code
ASCSFSEG	DE1376	ASM-CBC-ADMIN-MEDCN	CBC Administer Medication Code
ASCSFSEG	DE1377	ASM-CBC-FS-BATHG	CBC Functional Status - Bathing Code
ASCSFSEG	DE1378	ASM-CBC-FS-BLADDER	CBC Functional Status - Bladder Code
ASCSFSEG	DE1379	ASM-CBC-FS-DRESSG	CBC Functional Status - Dressing Code
ASCSFSEG	DE1380	ASM-CBC-FS-EAT-FEED	CBC Functional Status - Eating / Feeding Code
ASCSFSEG	DE1381	ASM-CBC-FS-TOILETG	CBC Functional Status - Toileting Code
ASCSFSEG	DE1382	ASM-CBC-FS-TRNSFRG	CBC Functional Status - Transferring Code
ASCSFSEG	DE1383	ASM-CBC-FS-JOINT-MOT	CBC Function Status - Joint Motion Code
ASCSFSEG	DE1358	ASM-CBC-AIDE-WKLY-HR	CBC Nursing Information - Aide Weekly Hours
ASCSFSEG	DE1359	ASM-CBC-AIDE-DAYS	CBC Nursing Information - Aide Days per Week
ASCSFSEG	DE1211	ASM-UAI-COMM-NEEDS	UAI Communication of Needs Code
ASCSFSEG	DE1212	ASM-UAI-PHYS-ENVRN	UAI Usually Live Physical Environment Code
ASCSFSEG	DE1213	ASM-UAI-BATH	UAI Functional Status - Bathing Code
ASCSFSEG	DE1214	ASM-UAI-DRESSING	UAI Functional Status - Dressing Code
ASCSFSEG	DE1215	ASM-UAI-TOILET	UAI Functional Status - Toileting Code
ASCSFSEG	DE1216	ASM-UAI-TRANSFERRING	UAI Functional Status - Transferring Code
ASCSFSEG	DE1217	ASM-UAI-EAT-FEED	UAI Functional Status - Eating / Feeding Code
ASCSFSEG	DE1218	ASM-UAI-BOWEL	UAI Functional Status - Bowel Code
ASCSFSEG	DE1219	ASM-UAI-BLADDER	UAI Functional Status - Bladder Code
ASCSFSEG	DE1220	ASM-UAI-AMB-WALK	UAI Functional Status - Walking Code
ASCSFSEG	DE1221	ASM-UAI-AMB-	UAI Functional Status - Wheeling Code

		WHEEL	
ASCSFSEG	DE1222	ASM-UAI-AMB-STAIR	UAI Functional Status - Stair Climbing Code
ASCSFSEG	DE1223	ASM-UAI-AMB-MOBIL	UAI Functional Status - Mobility Code
ASCSFSEG	DE1224	ASM-UAI-IAD-MEALS	UAI Functional Status - Meal Preparation Code
ASCSFSEG	DE1225	ASM-UAI-IAD-HSKPG	UAI Functional Status - Housekeeping Code
ASCSFSEG	DE1226	ASM-UAI-IAD-LNDRY	UAI Functional Status - Laundry Code
ASCSFSEG	DE1227	ASM-UAI-IAD-MONEY	UAI Functional Status - Money Management Code
ASCSFSEG	DE1228	ASM-UAI-IAD-TRANS	UAI Functional Status - Transportation Code
ASCSFSEG	DE1229	ASM-UAI-IAD-SHOPG	UAI Functional Status - Shopping Code
ASCSFSEG	DE1230	ASM-UAI-IAD-PHONE	UAI Functional Status - Using Phone Code
ASCSFSEG	DE1231	ASM-UAI-IAD-HOME	UAI Functional Status - Home Maintenance Code
ASCSFSEG	DE1232	ASM-UAI-DX	UAI Medication Profile - Medical Diagnosis Code
ASCSFSEG	DE1233	ASM-UAI-NO-MEDS	UAI Medication Profile - Number Of Medications
ASCSFSEG	DE1234	ASM-UAI-MED-ADM	UAI Medication Profile - Administer Medication Code
ASCSFSEG	DE1235	ASM-UAI-SF-VISION	UAI Sensory Function - Vision Code
ASCSFSEG	DE1236	ASM-UAI-SF-HEARG	UAI Sensory Function - Hearing Code
ASCSFSEG	DE1237	ASM-UAI-SF-SPEECH	UAI Sensory Function - Speech Code
ASCSFSEG	DE1238	ASM-UAI-PS-JOINTS	UAI Sensory Function - Joint Motion Code
ASCSFSEG	DE1239	ASM-UAI-PS-FRACT	UAI Sensory Function - Fractures / Dislocations Code
ASCSFSEG	DE1240	ASM-UAI-PS-AMPUT	UAI Sensory Function - Missing Limbs Code
ASCSFSEG	DE1241	ASM-UAI-PS-PARAL	UAI Sensory Function - Paralysis / Paresis Code
ASCSFSEG	DE1244	ASM-UAI-RECENT-GAIN	Assessment Patient's Recent Weight Gain Or Loss Code

ASCSFSEG	DE1245	ASM-UAI-CS-TH-OCCU	UAI Current Medical Services - Occupational Therapy Code
ASCSFSEG	DE1246	ASM-UAI-CS-TH-PHYS	UAI Current Medical Services - Physical Therapy Code
ASCSFSEG	DE1247	ASM-UAI-CS-TH-REAL	UAI Current Medical Services - Reality / Remotivation Therapy Code
ASCSFSEG	DE1248	ASM-UAI-CS-TH-RESP	UAI Current Medical Services - Respiratory Therapy Code
ASCSFSEG	DE1249	ASM-UAI-CS-TH-SPCH	UAI Current Medical Services - Speech Therapy Code
ASCSFSEG	DE1250	ASM-UAI-CS-TH-OTHR	UAI Current Medical Services - Other Therapies Code
ASCSFSEG	DE1251	ASM-UAI-CS-ULCER	UAI Current Medical Services - Pressure Ulcers Code
ASCSFSEG	DE1252	ASM-UAI-CS-NS-BOWEL	UAI Current Medical Services - Bowel / Bladder Training Code
ASCSFSEG	DE1253	ASM-UAI-CS-NS-DIAL	UAI Current Medical Services - Dialysis Code
ASCSFSEG	DE1254	ASM-UAI-CS-NS-WOUND	UAI Current Medical Services - Dressing Wound Care Code
ASCSFSEG	DE1255	ASM-UAI-CS-NS-EYE	UAI Current Medical Services - Eye Care Code
ASCSFSEG	DE1256	ASM-UAI-CS-NS-GLUC	UAI Current Medical Services - Glucose / Blood Sugar Code
ASCSFSEG	DE1257	ASM-UAI-CS-NS-INJEC	UAI Current Medical Services - Injections / IV Therapy Code
ASCSFSEG	DE1258	ASM-UAI-CS-NS-OXYGN	UAI Current Medical Services - Oxygen Code
ASCSFSEG	DE1259	ASM-UAI-CS-NS-RADN	UAI Current Medical Services - Radiation / Chemotherapy Code
ASCSFSEG	DE1260	ASM-UAI-CS-NS-RESTR	UAI Current Medical Services - Restraints Code
ASCSFSEG	DE1261	ASM-UAI-CS-NS-ROM	UAI Current Medical Services - Range Of Motion Exercise Code
ASCSFSEG	DE1262	ASM-UAI-CS-NS-TRACH	UAI Current Medical Services - Trach Care / Suctioning Code
ASCSFSEG	DE1263	ASM-UAI-CS-NS-VENT	UAI Current Medical Services - Ventilator Code
ASCSFSEG	DE1264	ASM-UAI-CS-NS-OTHER	UAI Current Medical Services - Other Special Procedures Code
ASCSFSEG	DE1265	ASM-UAI-MD-NS-NEEDS	UAI Ongoing Medical Nursing Needs Code

ASCSFSEG	DE1266	ASM-UAI-CF-ORIENTN	UAI Cognitive Function - Orientation Code
ASCSFSEG	DE1324	ASM-UAI-CF-ST-MEMRY	UAI Cognitive Function - Short Term Memory Loss Code
ASCSFSEG	DE1325	ASM-UAI-CF-LT-MEMRY	UAI Cognitive Function - Long Term Memory Loss Code
ASCSFSEG	DE1326	ASM-UAI-CF-JUDGMNT	UAI Cognitive Function - Judgment Problem Code
ASCSFSEG	DE1327	ASM-UAI-CF-MMSE-SCORE	UAI Cognitive Function - MMSE Score
ASCSFSEG	DE1267	ASM-UAI-BEHAV-PAT	UAI Behavior Pattern Code
ASCSFSEG	DE1268	ASM-UAI-INF-CAREGIV	UAI Informal Caregiver Code
ASCSFSEG	DE1329	ASM-UAI-LIV-CAREGIV	UAI Informal Caregiver Proximity (Live) Code
ASCSFSEG	DE1269	ASM-UAI-HLP-CAREGIV	UAI Informal Caregiver Help Code
ASCSFSEG	DE1330	ASM-UAI-BUR-CAREGIV	UAI Informal Caregiver Patient Burden on Caregiver Code
ASCSFSEG	DE1270	ASM-UAI-UN-PHYS-ENV	UAI Unmet Needs - Home / Physical Envir-onment Code
ASCSFSEG	DE1271	ASM-UAI-UN-FINANCES	UAI Unmet Needs - Finances Code
ASCSFSEG	DE1272	ASM-UAI-UN-ADLS	UAI Unmet Needs - Activities of Daily Living Code
ASCSFSEG	DE1273	ASM-UAI-UN-IADLS	UAI Unmet Needs - Instrumental Activities of Daily Living Code
ASCSFSEG	DE1274	ASM-UAI-UN-MED-EQUP	UAI Unmet Needs - Assistive Devices / Med-ical Equipment Code
ASCSFSEG	DE1275	ASM-UAI-UN-MED-CARE	UAI Unmet Needs - Medical Care / Health Code
ASCSFSEG	DE1276	ASM-UAI-UN-NUTRITN	UAI Unmet Needs - Nutrition Code
ASCSFSEG	DE1277	ASM-UAI-UN-COG-EMOT	UAI Unmet Needs - Cognitive / Emotional Code
ASCSFSEG	DE1278	ASM-UAI-UN-CG-SUPRT	UAI Unmet Needs - Caregiver Support Code
ASCSFSEG	DE1280	ASM-UAI-CF-DAY-CARE	UAI Current Formal Service - Adult Day Care Code
ASCSFSEG	DE1281	ASM-UAI-CF-PROTECT	UAI Current Formal Service - Adult Protective Code

ASCSFSEG	DE1282	ASM-UAI-CF-CASE-MGT	UAI Current Formal Service - Case Management Code
ASCSFSEG	DE1283	ASM-UAI-CF-CHORE	UAI Current Formal Service - Chore, Companion, Homemaker Code
ASCSFSEG	DE1284	ASM-UAI-CF-CNG-MEAL	UAI Current Formal Service - Congregate Meals, Senior Center Code
ASCSFSEG	DE1285	ASM-UAI-CF-FIN-MGMT	UAI Current Formal Service - Financial Management, Counseling Code
ASCSFSEG	DE1286	ASM-UAI-CF-VISITOR	UAI Current Formal Service - Friendly Visitor, Telephone Reassurance Code
ASCSFSEG	DE1287	ASM-UAI-CF-HAB-EMPL	UAI Current Formal Service - Habilitation, Supported Employment Code
ASCSFSEG	DE1288	ASM-UAI-CF-HM-MEALS	UAI Current Formal Service - Home Delivered Meals Code
ASCSFSEG	DE1289	ASM-UAI-CF-HM-HLTH	UAI Current Formal Service - Home Health, Rehabilitation Code
ASCSFSEG	DE1290	ASM-UAI-CF-HM-REPAR	UAI Current Formal Service - Home Repairs, Weatherization Code
ASCSFSEG	DE1291	ASM-UAI-CF-HOUSING	UAI Current Formal Service - Housing Code
ASCSFSEG	DE1292	ASM-UAI-CF-LEGAL	UAI Current Formal Service - Legal Code
ASCSFSEG	DE1293	ASM-UAI-CF-MEN-HLTH	UAI Current Formal Service - Mental Health (Inpatient, Outpatient) Code
ASCSFSEG	DE1294	ASM-UAI-CF-MEN-RTRD	UAI Current Formal Service - Mental Retardation Code
ASCSFSEG	DE1295	ASM-UAI-CF-PER-CARE	UAI Current Formal Service - Personal Care Code
ASCSFSEG	DE1296	ASM-UAI-CF-RESPITE	UAI Current Formal Service - Respite Code
ASCSFSEG	DE1297	ASM-UAI-CF-SUB-ABUS	UAI Current Formal Service - Substance Abuse Code
ASCSFSEG	DE1298	ASM-UAI-CF-TRNSPORT	UAI Current Formal Service - Transportation Code
ASCSFSEG	DE1299	ASM-UAI-CF-VOCREHAB	UAI Current Formal Service - Vocational Rehab , Job Counseling Code
ASCSFSEG	DE1300	ASM-UAI-CF-OTHER	UAI Current Formal Service - Other Code
ASCSFSEG	DE1301	ASM-UAI-FS-GUARDIAN	UAI Financial Resources - Legal Guardian Representative Code
ASCSFSEG	DE1302	ASM-UAI-FS-PWR-ATTY	UAI Financial Resources - Power of Attorney Representative Code

ASCSFSEG	DE1303	ASM-UAI-FS-REP-PAY	UAI Financial Resources - Payee Representative Code
ASCSFSEG	DE1304	ASM-UAI-FS-OTHR-SRV	UAI Financial Resources - Other Representative Code
ASCSFSEG	DE1305	ASM-UAI-FS-AUX-GRNT	UAI Financial Resources - Auxiliary Grant Benefits Code
ASCSFSEG	DE1306	ASM-UAI-FS-FD-STAMP	UAI Financial Resources - Food Stamps Benefits Code
ASCSFSEG	DE1307	ASM-UAI-FS-FUEL	UAI Financial Resources - Fuel Assistance Benefits Code
ASCSFSEG	DE1308	ASM-UAI-FS-RELIEF	UAI Financial Resources - General Relief Benefits Code
ASCSFSEG	DE1309	ASM-UAI-FS-HOSP	UAI Financial Resources - State and Local Hospitalization Benefits Code
ASCSFSEG	DE1310	ASM-UAI-FS-SUBS-HSE	UAI Financial Resources - Subsidized Housing Benefits Code
ASCSFSEG	DE1311	ASM-UAI-FS-TAX-RLF	UAI Financial Resources - Tax Relief Benefits Code
ASCSFSEG	DE1312	ASM-UAI-FS-MCAREINS	UAI Financial Resources - Medicare Insurance Code
ASCSFSEG	DE1313	ASM-UAI-FS-MCAIDINS	UAI Financial Resources - Medicaid Insurance Code
ASCSFSEG	DE1315	ASM-UAI-FS-MCAIDPND	UAI Financial Resources - Medicaid Pending Insurance Code
ASCSFSEG	DE1316	ASM-UAI-FS-MCAIDQMB	UAI Financial Resources - Medicaid QMB, SLMB Insurance Code
ASCSFSEG	DE1317	ASM-UAI-FS-OTHR-INS	UAI Financial Resources - Other Public, Private Insurance Code
ASCSFSEG	DE1318	ASM-UAI-PV-HOSPITAL	UAI Medical Admissions - Hospital Code
ASCSFSEG	DE1319	ASM-UAI-PV-NURS-FAC	UAI Medical Admissions - Nursing Facility Code
ASCSFSEG	DE1320	ASM-UAI-PV-ADLT-RES	UAI Medical Admissions - Adult Care Residence Code
ASCSFSEG	DE1321	ASM-UAI-PV-LIV-WILL	UAI Advanced Directives - Living Will Code
ASCSFSEG	DE1322	ASM-UAI-PV-PWR-ATTY	UAI Advanced Directives - Durable Power of Attorney for Health Care Code
ASCSFSEG	DE1323	ASM-UAI-PV-OTHR-DIR	UAI Advanced Directives - Other Code
ASCSFSEG	DE1328	ASM-UAI-ALCOHL-DRUG	UAI Alcohol, Drug Use Hospitalization Code

Files AS-F-006 Converted Assessment Master

General Information

This File is used to convert Assessment Data for use in loading the Assessment Data Stores. It is used as staging area during the conversion process from the current system to VAMMIS. After all of the data have been reconciled then this file will be used as input during the final conversion process to load the DB2 tables. Each record can have as many as 0 to 999 Assessment Segments and as many as 0 to 999 Level of Care Segments. The records in this file relates to the Conversion Staging File - Assessment Segments and Conversion Staging File - Level of Care Segments via the SSN and the Segment Counter. All dates on this file are year 2000 compliant and are in the CCYYMMDD format.

Subsystem:	Financial
Copybook:	ABSMAST ASCSFMST
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	ASM-PERSON-ID (3901)
Alternate Key:	N/A
Program:	Assessment Maintenance Master File Conversion (FNR113) Assessment History File Conversion (FNR118)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASCSFMST	DE1000	ASM-PERSON-SSN	Person Social Security Number
ABSMAST	DE3901	ASM-PERSON-ID	Person ID
ASCSFMST	DE1004	ASM-ENROLLEE-ID	Person Enrollee ID

Files AS-F-010 Inbound Electronic UAI Request

General Information

Inbound Electronic UAI Request from Web Interface (XML)

Subsystem:	Financial
Copybook:	ASALLFRM
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Direct Electronic Submission of UAI data from Providers (ASD100)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASALLFRM	DE1201	VENDOR-ID	Electronic UAI - Vendor Id
ASALLFRM	DE0000	VENDOR-FILE-TRANS-DT	
ASALLFRM	DE0000	VENDOR-UNIQUE-IND	
ASALLFRM	DE1392	RE-ASSESSMENTS-FORM	Reassessment Flag
ASALLFRM	DE0000	DMAS96-FORM	
ASALLFRM	DE0000	UAI-FORM	
ASALLFRM	DE0000	PUBLIC-PAY-SHORT-FORM	
ASALLFRM	DE0000	DMAS95-MI-MR-SUPL-FORM	
ASALLFRM	DE0000	DMAS97-FORM	
ASALLFRM	DE0000	DMAS95-MI-MR-RC-FORM	
ASALLFRM	DE0000	DMAS101B-FORM	

ASALLFRM	DE0000	FUTURE-USE-01	
ASALLFRM	DE0000	RE-ASSMT-CC-TOFROM	
ASALLFRM	DE0000	RE-ASSMT-CC-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-ACR-TOFROM	
ASALLFRM	DE0000	RE-ASSMT-ACR-ADDRESS	
ASALLFRM	DE4700	RE-ASSMT-ASSESSOR-PROV	National Provider Identifier
ASALLFRM	DE3110	RE-ASSMT-RESIDENT-LNAME	Enrollee Last Name
ASALLFRM	DE3111	RE-ASSMT-RESIDENT-FNAME	Enrollee First Name
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-FILLER	
ASALLFRM	DE3955	RE-ASSMT-SSN	Person Identifier Value
ASALLFRM	DE0000	RE-ASSMT-ACR-LOCATION	
ASALLFRM	DE3955	RE-ASSMT-MEDICAID-NUM	Person Identifier Value
ASALLFRM	DE0000	RE-ASSMT-ANNUAL-COMPLTN	
ASALLFRM	DE1023	RE-ASSMT-DATE	Assessment Date
ASALLFRM	DE0000	RE-ASSMT-MEED-CRIT-ACR	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-LIVING	
ASALLFRM	DE0000	RE-ASSMT-ASSTED-LIVING	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-NOTMEET	
ASALLFRM	DE0000	RE-ASSMT-RES-NO-LONGER-ACR	
ASALLFRM	DE0000	RE-ASSMT-ANOTHER-ACR	
ASALLFRM	DE0000	RE-ASSMT-LST-DT-SERVIC-ACR	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-ACR	
ASALLFRM	DE4700	RE-ASSMT-PROVIDER	National Provider Identifier
ASALLFRM	DE0000	RE-ASSMT-NEW-ACR-	

		START-DT	
ASALLFRM	DE0000	RE-ASSMT-NEW-ACR-ADDR	
ASALLFRM	DE0000	RE-ASSMT-HOME	
ASALLFRM	DE0000	RE-ASSMT-HOME-LST-DOS-ACR	
ASALLFRM	DE0000	RE-ASSMT-HOME-NEW-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-OTHER	
ASALLFRM	DE0000	RE-ASSMT-OTHR-LST-DOS-ACR	
ASALLFRM	DE0000	RE-ASSMT-OTHR-NEW-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-AUX-GRANT-TERM	
ASALLFRM	DE0000	RE-ASSMT-EFFECTIVE-DATE	
ASALLFRM	DE0000	RE-ASSMT-REASON	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-CSEMGR	
ASALLFRM	DE0000	RE-ASSMT-DATE-1	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-EXT	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-ELIG-WRK	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-1	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-EXT-1	
ASALLFRM	DE0000	RE-ASSMT-FUTURE-USE	
ASALLFRM	DE3110	DMAS96-LAST-NAME	Enrollee Last Name
ASALLFRM	DE3111	DMAS96-FIRST-NAME	Enrollee First Name
ASALLFRM	DE3005	DMAS96-BIRTH-DATE	Enrollee Birth Date
ASALLFRM	DE3955	DMAS96-SOCIAL-SECURITY	Person Identifier Value
ASALLFRM	DE3955	DMAS96-MCAID-ID1	Person Identifier Value
ASALLFRM	DE0000	DMAS96-MCAID-DASH1	
ASALLFRM	DE3955	DMAS96-MCAID-ID2	Person Identifier Value

ASALLFRM	DE0000	DMAS96-MCAID-DASH2	
ASALLFRM	DE3955	DMAS96-MCAID-ID3	Person Identifier Value
ASALLFRM	DE3007	DMAS96-GENDER	Enrollee Sex Code
ASALLFRM	DE1161	DMAS96-MEDICAID-ELIG	PAS Medicaid Eligibility Code
ASALLFRM	DE1156	DMAS96-MEDICAID-APPL	PAS Medicaid Application Code
ASALLFRM	DE1159	DMAS96-AUXILLIARY-GRANT	PAS Auxiliary Grant Applied Code
ASALLFRM	DE0000	DMAS96-ELIG-RESPONSIBILTY	
ASALLFRM	DE0000	DMAS96-SERV-RESPONSIBILTY	
ASALLFRM	DE1157	DMAS96-MCAID-AUTHORIZATION	PAS Medicaid Authorization Code
ASALLFRM	DE1352	DMAS96-TARGT-CASE-MGMT-ALF	PAS Case Management Code
ASALLFRM	DE0000	DMAS96-ASSESSMENT-COMPLETED	
ASALLFRM	DE0000	DMAS96-ALF-PROVIDER-NAME	
ASALLFRM	DE4700	DMAS96-ALF-PROVIDER-NUMBER	National Provider Identifier
ASALLFRM	DE0000	DMAS96-ALF-ADMIT-DATE	
ASALLFRM	DE1160	DMAS96-SERVICE-AVAILABILITY	PAS Service Availability Code
ASALLFRM	DE1158	DMAS96-LENGTH-OF-STAY	PAS Length of Stay Code
ASALLFRM	DE0000	DMAS96-N-LVL-I-ALF-SCR-AGCY-1	
ASALLFRM	DE4700	DMAS96-LVL-I-ALF-PROV-NUM-1	National Provider Identifier
ASALLFRM	DE0000	DMAS96-N-LVL-I-ALF-SCR-AGCY-2	
ASALLFRM	DE4700	DMAS96-LVL-I-ALF-PROV-NUM-2	National Provider Identifier
ASALLFRM	DE0000	DMAS96-N-LVL-II-CSB-SCREENER	
ASALLFRM	DE4700	DMAS96-LVL-II-PROV-NUMBER	National Provider Identifier
ASALLFRM	DE1165	DMAS96-LVL-II-101B-ASMT	PAS Level II Assessment Determination Code

ASALLFRM	DE1350	DMAS96-IND-PASALF-SCR-SRVC	PAS Patient Expired Code
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-SCREENER-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-TITLE-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-DATE-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-SCREENER-2	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-TITLE-2	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-DATE-2	
ASALLFRM	DE0000	DMAS96-LVL-I-PHYSICIAN	
ASALLFRM	DE0000	DMAS96-LVL-I-PHYS-TITLE	
ASALLFRM	DE1346	DMAS96-LVL-I-PHYS-DATE	PAS Level I Physician Authorization Date
ASALLFRM	DE0000	DMAS96-FILLER	
ASALLFRM	DE1023	UAI-SCREEN-DATE	Assessment Date
ASALLFRM	DE1023	UAI-ASSMNT-DATE	Assessment Date
ASALLFRM	DE1023	UAI-RE-ASSMNT-DATE	Assessment Date
ASALLFRM	DE0000	UAI-CLIENT-NAME	
ASALLFRM	DE3955	UAI-CLIENT-SSN	Person Identifier Value
ASALLFRM	DE3114	UAI-CLIENT-ADDL-NAME	Enrollee Additional Address Name
ASALLFRM	DE3115	UAI-CLIENT-ADDR-STREET	Enrollee Street Address
ASALLFRM	DE3116	UAI-CLIENT-ADDR-CITY	Enrollee City Name
ASALLFRM	DE3117	UAI-CLIENT-ADDR-STATE	Enrollee State Code
ASALLFRM	DE3118	UAI-CLIENT-ADDR-ZIP	Enrollee ZIP Code
ASALLFRM	DE0000	UAI-CLIENT-PHONE-NO	
ASALLFRM	DE1019	UAI-CLIENT-CITY-CNTRY-CODE	Assessment City / County Code
ASALLFRM	DE3005	UAI-CLIENT-BIRTH-DATE	Enrollee Birth Date
ASALLFRM	DE0000	UAI-CLIENT-AGE	
ASALLFRM	DE3007	UAI-CLIENT-GENDER	Enrollee Sex Code

ASALLFRM	DE3016	UAI-CLIENT-MARTIAL-STATUS	Enrollee Marital Status
ASALLFRM	DE3006	UAI-CLIENT-RACE	Enrollee Race Code
ASALLFRM	DE3253	UAI-CLIENT-ETHNIC-ORIGIN	Enrollee Country of Origin
ASALLFRM	DE0000	UAI-CLIENT-EDUCATION	
ASALLFRM	DE0000	UAI-CLIENT-EDUCATION-SPECIFY	
ASALLFRM	DE0000	UAI-CLIENT-COMM-OF-NEEDS	
ASALLFRM	DE0000	UAI-CLIENT-COMM-OF-N-SPECIFY	
ASALLFRM	DE0000	UAI-CLIENT-HEARING-IMPAIRED	
ASALLFRM	DE0000	UAI-PC-NAME	
ASALLFRM	DE0000	UAI-PC-RELATIONSHIPS	
ASALLFRM	DE0000	UAI-PC-ADDRESS	
ASALLFRM	DE0000	UAI-PC-HOME-PHONE	
ASALLFRM	DE0000	UAI-PC-WORK-PHONE	
ASALLFRM	DE0000	UAI-EC-NAME	
ASALLFRM	DE0000	UAI-EC-RELATIONSHIPS	
ASALLFRM	DE0000	UAI-EC-ADDRESS	
ASALLFRM	DE0000	UAI-EC-HOME-PHONE	
ASALLFRM	DE0000	UAI-EC-WORK-PHONE	
ASALLFRM	DE0000	UAI-PP-NAME	
ASALLFRM	DE0000	UAI-PP-HOME-PHONE	
ASALLFRM	DE0000	UAI-PP-WORK-PHONE	
ASALLFRM	DE0000	UAI-PP-ADDRESS	
ASALLFRM	DE0000	UAI-INIT-WHO-CALLED-NAME	
ASALLFRM	DE0000	UAI-INIT-RELATION-TO-CLIENT	
ASALLFRM	DE0000	UAI-INIT-PHONE-NUMBER	
ASALLFRM	DE0000	UAI-INIT-PRES-PROBLEM-DIAG	
ASALLFRM	DE1280	UAI-CURR-ADULT-DY-CARE	UAI Current Formal Service - Adult Day Care Code
ASALLFRM	DE0000	UAI-CURR-ADLT-DY-CARE-P-FQ	
ASALLFRM	DE1281	UAI-CURR-ADULT-	UAI Current Formal Service -

		PROTECTIVE	Adult Protective Code
ASALLFRM	DE0000	UAI-CURR-ADULT-PROT-P-FQ	
ASALLFRM	DE1282	UAI-CURR-CASE-MANAGEMENT	UAI Current Formal Service - Case Management Code
ASALLFRM	DE0000	UAI-CURR-CASE-MGMT-P-FQ	
ASALLFRM	DE1283	UAI-CURR-CHORE-COMP-HMAKER	UAI Current Formal Service - Chore, Companion, Home-maker Code
ASALLFRM	DE0000	UAI-CURR-CHOR-COMP-HMKR-P-FQ	
ASALLFRM	DE1284	UAI-CURR-CONG-MEAL-SR-CTR	UAI Current Formal Service - Congregate Meals, Senior Center Code
ASALLFRM	DE0000	UAI-CURR-CONG-MEAL-SR-CTR-P-FQ	
ASALLFRM	DE1285	UAI-CURR-FIN-MGMT-COUNSELING	UAI Current Formal Service - Financial Management, Coun-seling Code
ASALLFRM	DE0000	UAI-CURR-FIN-MGMT-COUNSEL-P-FQ	
ASALLFRM	DE1286	UAI-CURR-FRN-VIS-TEL-REAS	UAI Current Formal Service - Friendly Visitor, Telephone Reassurance Code
ASALLFRM	DE0000	UAI-CURR-FRN-VIS-TEL-REAS-P-FQ	
ASALLFRM	DE1287	UAI-CURR-HAB-SUPP-EMP	UAI Current Formal Service - Habilitation, Supported Employment Code
ASALLFRM	DE0000	UAI-CURR-HAB-SUPP-EMP-P-FQ	
ASALLFRM	DE1288	UAI-CURR-HOME-DEL-MEALS	UAI Current Formal Service - Home Delivered Meals Code
ASALLFRM	DE0000	UAI-CURR-HOME-DEL-MEALS-P-FQ	
ASALLFRM	DE1289	UAI-CURR-HOME-HLTH-REHAB	UAI Current Formal Service - Home Health, Rehabilitation Code
ASALLFRM	DE0000	UAI-CURR-HOME-HLTH-REHAB-P-FQ	
ASALLFRM	DE1290	UAI-CURR-HOME-REP-WTHR	UAI Current Formal Service -

			Home Repairs, Weatherization Code
ASALLFRM	DE0000	UAI-CURR-HOME-REP-WTHR-P-FQ	
ASALLFRM	DE1291	UAI-CURR-HOUSING	UAI Current Formal Service - Housing Code
ASALLFRM	DE0000	UAI-CURR-HOUSING-P-FQ	
ASALLFRM	DE1292	UAI-CURR-LEGAL	UAI Current Formal Service - Legal Code
ASALLFRM	DE0000	UAI-CURR-LEGAL-P-FQ	
ASALLFRM	DE1293	UAI-CURR-MENTAL-HEALTH-IO	UAI Current Formal Service - Mental Health (Inpatient, Outpatient) Code
ASALLFRM	DE0000	UAI-CURR-MENTAL-HEALTH-IO-P-FQ	
ASALLFRM	DE1294	UAI-CURR-MENTAL-RETARD	UAI Current Formal Service - Mental Retardation Code
ASALLFRM	DE0000	UAI-CURR-MENTAL-RETARD-P-FQ	
ASALLFRM	DE1295	UAI-CURR-PERSONAL-CARE	UAI Current Formal Service - Personal Care Code
ASALLFRM	DE0000	UAI-CURR-PERSONAL-CARE-P-FQ	
ASALLFRM	DE1296	UAI-CURR-RESPITE	UAI Current Formal Service - Respite Code
ASALLFRM	DE0000	UAI-CURR-RESPITE-P-FQ	
ASALLFRM	DE1297	UAI-CURR-SUBSTANCE-ABUSE	UAI Current Formal Service - Substance Abuse Code
ASALLFRM	DE0000	UAI-CURR-SUBSTANCE-ABUSE-P-FQ	
ASALLFRM	DE1298	UAI-CURR-TRANSPORTATION	UAI Current Formal Service - Transportation Code
ASALLFRM	DE0000	UAI-CURR-TRANSPORTATION-P-FQ	
ASALLFRM	DE1299	UAI-CURR-VOC-REHB-JB-COUN	UAI Current Formal Service - Vocational Rehab , Job Counseling Code
ASALLFRM	DE0000	UAI-CURR-VOC-REHB-JB-COUN-P-FQ	

ASALLFRM	DE1300	UAI-CURR-OTHER	UAI Current Formal Service - Other Code
ASALLFRM	DE0000	UAI-CURR-OTHER-P-FQ	
ASALLFRM	DE0000	UAI-FINR-ANU-FAM-INC	
ASALLFRM	DE0000	UAI-FINR-NO-FAM-UNIT	
ASALLFRM	DE0000	UAI-FINR-TOT-MTH-FAM-INC	
ASALLFRM	DE1301	UAI-FINR-LEGAL-GUARDIAN	UAI Financial Resources - Legal Guardian Representative Code
ASALLFRM	DE0000	UAI-FINR-LEGAL-GUARDIAN-NAME	
ASALLFRM	DE1302	UAI-FINR-POWER-OF-ATTORNEY	UAI Financial Resources - Power of Attorney Representative Code
ASALLFRM	DE0000	UAI-FINR-POWER-OF-ATTORNEY-NAM	
ASALLFRM	DE1303	UAI-FINR-REPRESENT-PAYEE	UAI Financial Resources - Payee Representative Code
ASALLFRM	DE0000	UAI-FINR-REPRESENT-PAYEE-NAME	
ASALLFRM	DE1304	UAI-FINR-OTHER-MANAGE-BUS	UAI Financial Resources - Other Representative Code
ASALLFRM	DE0000	UAI-FINR-OTHER-MANAGE-BUS-NAME	
ASALLFRM	DE1305	UAI-FINR-AUXILLARY-GRANT	UAI Financial Resources - Auxiliary Grant Benefits Code
ASALLFRM	DE1306	UAI-FINR-FOOD-STAMPS	UAI Financial Resources - Food Stamps Benefits Code
ASALLFRM	DE1307	UAI-FINR-FUEL-ASSISTANCE	UAI Financial Resources - Fuel Assistance Benefits Code
ASALLFRM	DE1308	UAI-FINR-GENERAL-RELIEF	UAI Financial Resources - General Relief Benefits Code
ASALLFRM	DE1309	UAI-FINR-STATE-LOCAL-HOSP	UAI Financial Resources - State and Local Hospitalization Benefits Code
ASALLFRM	DE1310	UAI-FINR-SUBSIDIZED-HOUSING	UAI Financial Resources - Subsidized Housing Benefits Code
ASALLFRM	DE1311	UAI-FINR-TAX-RELIEF	UAI Financial Resources - Tax Relief Benefits Code

ASALLFRM	DE0000	UAI-FINR-BLANK-LUNG	
ASALLFRM	DE0000	UAI-FINR-BLANK-LUNG-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-PENSION	
ASALLFRM	DE0000	UAI-FINR-PENSION-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-SOCIAL-SECURITY	
ASALLFRM	DE0000	UAI-FINR-SOCIAL-SEC-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-SSI-SSDI	
ASALLFRM	DE0000	UAI-FINR-SSI-SSDI-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-VA-BENEFITS	
ASALLFRM	DE0000	UAI-FINR-VA-BENEFITS-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-WAGE-SALARY	
ASALLFRM	DE0000	UAI-FINR-WAGE-SALARY-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-CURR-RECV-OTH-INCOME	
ASALLFRM	DE0000	UAI-FINR-CURR-RECV-OTH-INC-AMT	
ASALLFRM	DE1312	UAI-FINR-MEDICARE	UAI Financial Resources - Medicare Insurance Code
ASALLFRM	DE0000	UAI-FINR-MEDICARE-NUMBER1	
ASALLFRM	DE1313	UAI-FINR-MEDICAID	UAI Financial Resources - Medicaid Insurance Code
ASALLFRM	DE0000	UAI-FINR-MEDICAID-NUMBER	
ASALLFRM	DE1315	UAI-FINR-HEALTH-INS-PENDING	UAI Financial Resources - Medicaid Pending Insurance Code
ASALLFRM	DE1316	UAI-FINR-HEALTH-INS-QMB-SLMB	UAI Financial Resources - Medicaid QMB, SLMB Insurance Code
ASALLFRM	DE1317	UAI-FINR-ALL-OTHER-HLTH-INS	UAI Financial Resources - Other Public, Private Insurance Code
ASALLFRM	DE0000	UAI-FINR-ALL-OTHER-	

		PUB-PRIVATE	
ASALLFRM	DE1212	UAI-PHYE-HOUSE-OWN	UAI Usually Live Physical Environment Code
ASALLFRM	DE1212	UAI-PHYE-HOUSE-RENT	UAI Usually Live Physical Environment Code
ASALLFRM	DE1212	UAI-PHYE-HOUSE-OTHER	UAI Usually Live Physical Environment Code
ASALLFRM	DE1212	UAI-PHYE-APARTMENT	UAI Usually Live Physical Environment Code
ASALLFRM	DE1212	UAI-PHYE-RENTED-ROOM	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD1	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD2	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD3	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD4	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD5	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD6	
ASALLFRM	DE1212	UAI-PHYE-ADULT-CARE-RESIDENCE	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-ADULT-CARE-RES-PRV-NM	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-ADULT-CARE-RES-PRV-NO	
ASALLFRM	DE1212	UAI-PHYE-ADULT-FOSTER	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-ADULT-FOSTER-PROV-NM	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-	

		DT1	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-ADULT-FOSTER-PROV-NO	
ASALLFRM	DE1212	UAI-PHYE-NURSING-FACILITY	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-NURSING-FAC-PROV-NM	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-NURSING-FAC-PROV-NO	
ASALLFRM	DE1212	UAI-PHYE-MNT-HLTH-RET-FAC	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-MNT-HLTH-RET-FAC-P-NM	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-MNT-HLTH-	

		RET-FAC-P-NO	
ASALLFRM	DE1212	UAI-PHYE-OTHER	UAI Usually Live Physical Environment Code
ASALLFRM	DE0000	UAI-PHYE-OTHER-PROVIDER-NAME	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-OTHER-PROVIDER-NUMBER	
ASALLFRM	DE0000	UAI-PHYE-BARRIERS-ACCESS	
ASALLFRM	DE0000	UAI-PHYE-ELECTRIC-HAZARDS	
ASALLFRM	DE0000	UAI-PHYE-FIRE-HZ-N-SMOKE-ALARM	
ASALLFRM	DE0000	UAI-PHYE-INSUFF-HEATAIR-COND	
ASALLFRM	DE0000	UAI-PHYE-INSUFF-HOT-WATER	
ASALLFRM	DE0000	UAI-PHYE-LACK-POOR-TOILET-FAC	
ASALLFRM	DE0000	UAI-PHYE-LACK-DEF-ST-REF-FR	
ASALLFRM	DE0000	UAI-PHYE-LACK-DEF-WAS-DRYR	
ASALLFRM	DE0000	UAI-PHYE-LACK-POOR-BATH-FAC	
ASALLFRM	DE0000	UAI-PHYE-STRUCTURAL-PROBLEMS	
ASALLFRM	DE0000	UAI-PHYE-TELEPHONE-NOT-ACCESS	
ASALLFRM	DE0000	UAI-PHYE-UNSAFE-NEIGHBORHOOD	

ASALLFRM	DE0000	UAI-PHYE-UNSAFE-POOR-LIGHT	
ASALLFRM	DE0000	UAI-PHYE-UNSANITARY-COND	
ASALLFRM	DE0000	UAI-PHYE-OTHER-COND	
ASALLFRM	DE0000	UAI-PHYE-OTHER-DESCRIPTION	
ASALLFRM	DE0000	UAI-PHYE-DESCRIBE-PROBLEMS	
ASALLFRM	DE1213	UAI-FUNS-BATHING	UAI Functional Status - Bathing Code
ASALLFRM	DE1214	UAI-FUNS-DRESSING	UAI Functional Status - Dressing Code
ASALLFRM	DE1215	UAI-FUNS-TOILETING	UAI Functional Status - Toileting Code
ASALLFRM	DE1216	UAI-FUNS-TRANSFERRING	UAI Functional Status - Transferring Code
ASALLFRM	DE1217	UAI-FUNS-EATING-FEEDING	UAI Functional Status - Eating / Feeding Code
ASALLFRM	DE1218	UAI-FUNS-BOWEL	UAI Functional Status - Bowel Code
ASALLFRM	DE1219	UAI-FUNS-BLADDER	UAI Functional Status - Bladder Code
ASALLFRM	DE1220	UAI-FUNS-WALKING	UAI Functional Status - Walking Code
ASALLFRM	DE1221	UAI-FUNS-WHEELING	UAI Functional Status - Wheeling Code
ASALLFRM	DE1222	UAI-FUNS-STAIR-CLIMBING	UAI Functional Status - Stair Climbing Code
ASALLFRM	DE1223	UAI-FUNS-MOBILITY	UAI Functional Status - Mobility Code
ASALLFRM	DE1224	UAI-FUNS-MEAL-PREPERATION	UAI Functional Status - Meal Preparation Code
ASALLFRM	DE1225	UAI-FUNS-HOUSEKEEPING	UAI Functional Status - Housekeeping Code
ASALLFRM	DE1226	UAI-FUNS-LAUNDRY	UAI Functional Status - Laundry Code
ASALLFRM	DE1227	UAI-FUNS-MONEY-MGMT	UAI Functional Status - Money Management Code
ASALLFRM	DE1228	UAI-FUNS-TRANSPORTATION	UAI Functional Status - Transportation Code

ASALLFRM	DE1229	UAI-FUNS-SHOPPING	UAI Functional Status - Shop-ping Code
ASALLFRM	DE1230	UAI-FUNS-USING-PHONE	UAI Functional Status - Using Phone Code
ASALLFRM	DE1231	UAI-FUNS-HOME-MAINTENANCE	UAI Functional Status - Home Maintenance Code
ASALLFRM	DE1211	UAI-FUNS-COMMENTS	UAI Communication of Needs Code
ASALLFRM	DE0000	UAI-FUNS-OUTCOME	
ASALLFRM	DE0000	UAI-FUNS-SCREENER	
ASALLFRM	DE0000	UAI-FUNS-AGENCY	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-1	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-1	
ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-2	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-2	
ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-3	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-3	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-3	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-3	
ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-3	
ASALLFRM	DE1318	UAI-PYHA-HOSPITAL	UAI Medical Admissions - Hos-

			pital Code
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-NAME	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-ADMIT-DATE	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-LEN-STAY-RSN	
ASALLFRM	DE1319	UAI-PYHA-NURSING-FACILITY	UAI Medical Admissions - Nursing Facility Code
ASALLFRM	DE0000	UAI-PYHA-NURSING-FACILITY-NAME	
ASALLFRM	DE0000	UAI-PYHA-NURSING-FAC-ADMIT-DT	
ASALLFRM	DE0000	UAI-PYHA-NUR-FAC-LEN-STAY-RSN	
ASALLFRM	DE1320	UAI-PYHA-ADULT-CARE-RESIDENCE	UAI Medical Admissions - Adult Care Residence Code
ASALLFRM	DE0000	UAI-PYHA-ADULT-CARE-RES-NAME	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CARE-RES-ADM-DT	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CA-LEN-STAY-RSN	
ASALLFRM	DE1321	UAI-PYHA-LIVING-WILL	UAI Advanced Directives - Living Will Code
ASALLFRM	DE0000	UAI-PYHA-LIVING-WILL-DESC	
ASALLFRM	DE1322	UAI-PYHA-D-PWR-ATTY-HLT-CARE	UAI Advanced Directives - Durable Power of Attorney for Health Care Code
ASALLFRM	DE0000	UAI-PYHA-D-PWR-ATTY-HLTCR-DESC	
ASALLFRM	DE1323	UAI-PYHA-OTHER	UAI Advanced Directives - Other Code
ASALLFRM	DE0000	UAI-PYHA-OTHER-DESC	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-1	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-1	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-2	
ASALLFRM	DE0000	UAI-PYHA-DATE-	

		ONSET-2	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-3	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-3	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-4	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-4	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-5	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-5	
ASALLFRM	DE1232	UAI-PYHA-DX1-ACTIVE-DIAGNOSIS	UAI Medication Profile - Medical Diagnosis Code
ASALLFRM	DE1232	UAI-PYHA-DX2-ACTIVE-DIAGNOSIS	UAI Medication Profile - Medical Diagnosis Code
ASALLFRM	DE1232	UAI-PYHA-DX3-ACTIVE-DIAGNOSIS	UAI Medication Profile - Medical Diagnosis Code
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-1	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-2	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-3	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-4	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-5	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-6	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-7	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-8	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-9	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-10	
ASALLFRM	DE1233	UAI-PYHA-TOT-NO-OF-MEDICATIONS	UAI Medication Profile - Number Of Medications
ASALLFRM	DE0000	UAI-PYHA-TOT-NO-OF-TRAN-PSYC-D	

ASALLFRM	DE0000	UAI-PYHA-ADVERSE-REACT-ALLGY	
ASALLFRM	DE0000	UAI-PYHA-COST-OF-MEDICATION	
ASALLFRM	DE0000	UAI-PYHA-GET-TO-PHARMACY	
ASALLFRM	DE0000	UAI-PYHA-TAKE-AS-INSTR-PRESC	
ASALLFRM	DE0000	UAI-PYHA-U-STND-DIRECT-SCH	
ASALLFRM	DE1234	UAI-PYHA-HOW-U-TK-MEDICATION	UAI Medication Profile - Administer Medication Code
ASALLFRM	DE0000	UAI-PYHA-DESCRIBE-HELP	
ASALLFRM	DE0000	UAI-PYHA-NAME-OF-HELPER	
ASALLFRM	DE1235	UAI-PYHA-VISION	UAI Sensory Function - Vision Code
ASALLFRM	DE0000	UAI-PYHA-VISION-D-OF-LAST-EXAM	
ASALLFRM	DE1236	UAI-PYHA-HEARING	UAI Sensory Function - Hearing Code
ASALLFRM	DE0000	UAI-PYHA-HEAR-D-OF-LAST-EXAM	
ASALLFRM	DE1237	UAI-PYHA-SPEECH	UAI Sensory Function - Speech Code
ASALLFRM	DE0000	UAI-PYHA-SPCH-D-OF-LAST-EXAM	
ASALLFRM	DE1238	UAI-PYHA-JOINT-MOTION	UAI Sensory Function - Joint Motion Code
ASALLFRM	DE1239	UAI-PYHA-FRACTURE-DISLOCATION	UAI Sensory Function - Fractures / Dislocations Code
ASALLFRM	DE1240	UAI-PYHA-MISSING-LIMBS	UAI Sensory Function - Missing Limbs Code
ASALLFRM	DE1241	UAI-PYHA-PARALYSIS-PARESIS	UAI Sensory Function - Paralysis / Paresis Code
ASALLFRM	DE1242	UAI-PYHA-HEIGHT	Assessment Patient's Height
ASALLFRM	DE1243	UAI-PYHA-WEIGHT	Assessment Patient's Weight
ASALLFRM	DE1244	UAI-PYHA-WEIGHT-GAIN-LOSS	Assessment Patient's Recent Weight Gain Or Loss Code
ASALLFRM	DE0000	UAI-PYHA-DESCRIBE	
ASALLFRM	DE0000	UAI-PYHA-SPEC-DIET-	

		MED-RSN	
ASALLFRM	DE0000	UAI-PYHA-DIETARY-SUPPLEMENTS	
ASALLFRM	DE0000	UAI-PYHA-FOOD-ALLERGIES	
ASALLFRM	DE0000	UAI-PYHA-INADQ-FOOD-FLU-INTK	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-NAU-VOM-DIA	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-CERT-FOOD	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-SPEC-DIET	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-PROB-SWALL	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-TASTE-PROB	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-TOOTH-MOUTH	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-OTHER	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-OTHER-DESC	
ASALLFRM	DE1245	UAI-PYHA-OCCUPATIONAL	UAI Current Medical Services - Occupational Therapy Code
ASALLFRM	DE0000	UAI-PYHA-OCCUPATIONAL-FQ	
ASALLFRM	DE1246	UAI-PYHA-PHYSICAL	UAI Current Medical Services - Physical Therapy Code
ASALLFRM	DE0000	UAI-PYHA-PHYSICAL-FQ	
ASALLFRM	DE1247	UAI-PYHA-REALITY-REMOTIVATION	UAI Current Medical Services - Reality / Remotivation Therapy Code
ASALLFRM	DE0000	UAI-PYHA-REALITY-REMOT-FQ	
ASALLFRM	DE1248	UAI-PYHA-RESPIRATORY	UAI Current Medical Services - Respiratory Therapy Code
ASALLFRM	DE0000	UAI-PYHA-RESPIRATORY-FQ	
ASALLFRM	DE1241	UAI-PYHA-SPEECH1	UAI Sensory Function - Paralysis / Paresis Code

ASALLFRM	DE0000	UAI-PYHA-SPEECH-FQ	
ASALLFRM	DE1250	UAI-PYHA-OTHER1	UAI Current Medical Services - Other Therapies Code
ASALLFRM	DE0000	UAI-PYHA-OTHER-FQ	
ASALLFRM	DE1252	UAI-PYHA-BOWEL-BLADDER-TRNG	UAI Current Medical Services - Bowel / Bladder Training Code
ASALLFRM	DE0000	UAI-PYHA-BOWEL-BLADDER-TRNG-FQ	
ASALLFRM	DE1253	UAI-PYHA-DIALYSIS	UAI Current Medical Services - Dialysis Code
ASALLFRM	DE0000	UAI-PYHA-DIALYSIS-FQ	
ASALLFRM	DE1254	UAI-PYHA-DRESS-WOUND-CARE	UAI Current Medical Services - Dressing Wound Care Code
ASALLFRM	DE0000	UAI-PYHA-DRESS-WOUND-CARE-FQ	
ASALLFRM	DE1255	UAI-PYHA-EYE-CARE	UAI Current Medical Services - Eye Care Code
ASALLFRM	DE0000	UAI-PYHA-EYE-CARE-FQ	
ASALLFRM	DE1256	UAI-PYHA-GLUCOSE-BLOOD-SUGAR	UAI Current Medical Services - Glucose / Blood Sugar Code
ASALLFRM	DE0000	UAI-PYHA-GLUCOSE-BLD-SUGAR-FQ	
ASALLFRM	DE1257	UAI-PYHA-INFECTION-IV-THRPY	UAI Current Medical Services - Injections / IV Therapy Code
ASALLFRM	DE0000	UAI-PYHA-INFECTION-IV-THRPY-FQ	
ASALLFRM	DE1258	UAI-PYHA-OXYGEN	UAI Current Medical Services - Oxygen Code
ASALLFRM	DE0000	UAI-PYHA-OXYGEN-FQ	
ASALLFRM	DE1259	UAI-PYHA-RADIO-CHEMOTHRPY	UAI Current Medical Services - Radiation / Chemotherapy Code
ASALLFRM	DE0000	UAI-PYHA-RADIO-CHEMOTHRPY-FQ	
ASALLFRM	DE1260	UAI-PYHA-RESTRAINT-PHY-CHEM	UAI Current Medical Services - Restraints Code
ASALLFRM	DE0000	UAI-PYHA-RESTRAINT-PHY-CHEM-FQ	
ASALLFRM	DE1261	UAI-PYHA-ROM-EXERCISE	UAI Current Medical Services - Range Of Motion Exercise

			Code
ASALLFRM	DE0000	UAI-PYHA-ROM-EXERCISE-FQ	
ASALLFRM	DE1262	UAI-PYHA-TH-SCTION	UAI Current Medical Services - Trach Care / Suctioning Code
ASALLFRM	DE0000	UAI-PYHA-TH-SCTION-FQ	
ASALLFRM	DE1263	UAI-PYHA-VENTILATOR	UAI Current Medical Services - Ventilator Code
ASALLFRM	DE0000	UAI-PYHA-VENTILATOR-FQ	
ASALLFRM	DE1264	UAI-PYHA-OTHER-SPEC-MED-PRC	UAI Current Medical Services - Other Special Procedures Code
ASALLFRM	DE0000	UAI-PYHA-OTHER-SPEC-MED-PRC-FQ	
ASALLFRM	DE1251	UAI-PYHA-PRESSURE-ULCERS	UAI Current Medical Services - Pressure Ulcers Code
ASALLFRM	DE0000	UAI-PYHA-PRESSURE-ULCER-LOC-SZ	
ASALLFRM	DE1265	UAI-PYHA-ONGOING-MED-NUR-NEEDS	UAI Ongoing Medical Nursing Needs Code
ASALLFRM	DE0000	UAI-PYHA-ONGOING-MED-NUR-COMM	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-PHY-SIGN	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-DATE	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-OTH-SIGN	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-OTH-DATE	
ASALLFRM	DE1266	UAI-PSYC-ORIENTATION	UAI Cognitive Function - Orientation Code
ASALLFRM	DE0000	UAI-PSYC-SPHERES-AFFECTED	
ASALLFRM	DE1324	UAI-PSYC-SHORT-MEMORY-LOSS	UAI Cognitive Function - Short Term Memory Loss Code
ASALLFRM	DE1325	UAI-PSYC-LONG-	UAI Cognitive Function - Long

		MEMORY-LOSS	Term Memory Loss Code
ASALLFRM	DE1326	UAI-PSYC-JUDGEMENT-PROBLEMS	UAI Cognitive Function - Judgment Problem Code
ASALLFRM	DE1327	UAI-PSYC-MMSE-SCORE	UAI Cognitive Function - MMSE Score
ASALLFRM	DE1267	UAI-PSYC-CLNT-WANDER-W-OUT-PUR	UAI Behavior Pattern Code
ASALLFRM	DE0000	UAI-PSYC-CHG-WORK-EMPLOYMENT	
ASALLFRM	DE0000	UAI-PSYC-DEATH-SOMEONE-CLOSE	
ASALLFRM	DE0000	UAI-PSYC-FAMILY-CONFLICT	
ASALLFRM	DE0000	UAI-PSYC-FINANCIAL-PROBLEMS	
ASALLFRM	DE0000	UAI-PSYC-MAJOR-ILL-FAM-FRIEND	
ASALLFRM	DE0000	UAI-PSYC-RECENT-MOVE-RELOC	
ASALLFRM	DE0000	UAI-PSYC-VICTIM-OF-CRIME	
ASALLFRM	DE0000	UAI-PSYC-FAILING-HEALTH	
ASALLFRM	DE0000	UAI-PSYC-OTHER-LIFE-STRESS	
ASALLFRM	DE0000	UAI-PSYC-OTHER-DESC-LIFE-STR	
ASALLFRM	DE0000	UAI-PSYC-FEEL-ANXIOUS	
ASALLFRM	DE0000	UAI-PSYC-FEEL-IRRITABLE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-ALONE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-AROUND-PEOPLE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-AFRAID	
ASALLFRM	DE0000	UAI-PSYC-FEEL-SAD-HOPELESS	
ASALLFRM	DE0000	UAI-PSYC-FEEL-LIFE-NOT-WORTH	
ASALLFRM	DE0000	UAI-PSYC-SEE-HEAR-OTHER-DO-NOT	
ASALLFRM	DE0000	UAI-PSYC-SPECIAL-	

		POWERS-OTDN	
ASALLFRM	DE0000	UAI-PSYC-FALLNG-STAYING-SLEEP	
ASALLFRM	DE0000	UAI-PSYC-PROBLEMS-APPETITE	
ASALLFRM	DE0000	UAI-PSYC-COMMENTS-EMOTIONAL-ST	
ASALLFRM	DE0000	UAI-PSYC-SOLITARY-ACTIVITIES	
ASALLFRM	DE0000	UAI-PSYC-SOLITARY-ACTIV-DESC	
ASALLFRM	DE0000	UAI-PSYC-WITH-FRIENDS-FAMILY	
ASALLFRM	DE0000	UAI-PSYC-WITH-FRIENDS-FAM-DESC	
ASALLFRM	DE0000	UAI-PSYC-WITH-GROUPS-CLUBS	
ASALLFRM	DE0000	UAI-PSYC-WITH-GROUPS-CLUB-DESC	
ASALLFRM	DE0000	UAI-PSYC-RELIGIOUS-ACTIVITIES	
ASALLFRM	DE0000	UAI-PSYC-RELIGIOUS-ACTIV-DESC	
ASALLFRM	DE0000	UAI-PSYC-TALK-CHILDREN-FREQ	
ASALLFRM	DE0000	UAI-PSYC-TALK-OTH-FAMILY-FREQ	
ASALLFRM	DE0000	UAI-PSYC-TALK-FRND-NEIGH-FREQ	
ASALLFRM	DE0000	UAI-PSYC-SATISFY-SEE-HEAR	
ASALLFRM	DE1328	UAI-PSYC-HOSPITALIZED	UAI Alcohol, Drug Use Hospitalization Code
ASALLFRM	DE0000	UAI-PSYC-HOSP-NAME-OF-PLACE	
ASALLFRM	DE0000	UAI-PSYC-HOSP-ADMIT-DATE	
ASALLFRM	DE0000	UAI-PSYC-HOSP-LENG-OF-STAY-RSN	
ASALLFRM	DE0000	UAI-PSYC-HOSP-NAME-OF-PLAC1	
ASALLFRM	DE0000	UAI-PSYC-HOSP-ADMIT-	

		DAT1	
ASALLFRM	DE0000	UAI-PSYC-HOSP-LENG-OF-STAY-RS1	
ASALLFRM	DE0000	UAI-PSYC-DRINK-ALCOHOL-BVRG	
ASALLFRM	DE0000	UAI-PSYC-ALCOHOL-BVRG-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-ALCOHOL-BVRG-HOW-OFTN	
ASALLFRM	DE0000	UAI-PSYC-ALTER-SUBSTCE-BVRG	
ASALLFRM	DE0000	UAI-PSYC-SUBSTCE-BVRG-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-SUBSTCE-BVRG-HOW-OFTN	
ASALLFRM	DE0000	UAI-PSYC-SOMEONE-CLOSE-CONCERN	
ASALLFRM	DE0000	UAI-PSYC-DESCRIBE-CONCERNS	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-PRESC-DRUGS	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-OTC-MEDICINE	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-OTH-SUBSTAN	
ASALLFRM	DE0000	UAI-PSYC-DESC-WHAT-HOW-OFTN-1	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-SLEEP	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-RELAX	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-ENERGY	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-REL-WORRIES	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-PHYS-PAIN	
ASALLFRM	DE0000	UAI-PSYC-DESC-WHAT-HOW-OFTN-2	
ASALLFRM	DE0000	UAI-PSYC-USE-TOBACCO-PRODUCTS	
ASALLFRM	DE0000	UAI-PSYC-USE-	

		TOBACCO-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-USE-TOBACCO-HOW-OFTEN	
ASALLFRM	DE0000	UAI-PSYC-NOT-TALKED-ABOUT-COMM	
ASALLFRM	DE1268	UAI-PSYC-CLNT-INFORM-CAREGIVER	UAI Informal Caregiver Code
ASALLFRM	DE1329	UAI-PSYC-WHERE-CAREGIVER-LIVE	UAI Informal Caregiver Proximity (Live) Code
ASALLFRM	DE1269	UAI-PSYC-CAREGIVER-HELP	UAI Informal Caregiver Help Code
ASALLFRM	DE1330	UAI-PSYC-BURDEN-FOR-CAREGIVER	UAI Informal Caregiver Patient Burden on Caregiver Code
ASALLFRM	DE0000	UAI-PSYC-PROB-CONT-CAREGV-DESC	
ASALLFRM	DE0000	UAI-PSYC-CLNT-PREF-RECV-N-CARE	
ASALLFRM	DE0000	UAI-PSYC-FAM-REP-PRF-CLNT-CARE	
ASALLFRM	DE0000	UAI-PSYC-PHY-COMMENTS-IF-APPLY	
ASALLFRM	DE0000	UAI-PSYC-CLNT-CASE-SUMMARY	
ASALLFRM	DE1271	UAI-PSYC-UNMET-NEEDS-FINANCES	UAI Unmet Needs - Finances Code
ASALLFRM	DE1270	UAI-PSYC-UNMET-NEEDS-HOME-ENV	UAI Unmet Needs - Home / Physical Environment Code
ASALLFRM	DE1272	UAI-PSYC-UNMET-NEEDS-ADLS	UAI Unmet Needs - Activities of Daily Living Code
ASALLFRM	DE1273	UAI-PSYC-UNMET-NEEDS-IADLS	UAI Unmet Needs - Instrumental Activities of Daily Living Code
ASALLFRM	DE1274	UAI-PSYC-UNMET-NEEDS-ASST-DEV	UAI Unmet Needs - Assistive Devices / Medical Equipment Code
ASALLFRM	DE1275	UAI-PSYC-UNMET-NEEDS-MED-CARE	UAI Unmet Needs - Medical Care / Health Code
ASALLFRM	DE1276	UAI-PSYC-UNMET-NEEDS-NUTRITION	UAI Unmet Needs - Nutrition Code
ASALLFRM	DE1277	UAI-PSYC-UNMET-NEEDS-COGNITIVE	UAI Unmet Needs - Cognitive / Emotional Code

ASALLFRM	DE1278	UAI-PSYC-UNMET-NEEDS-CAREGVR-S	UAI Unmet Needs - Caregiver Support Code
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-4	

ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-6	
ASALLFRM	DE0000	UAI-INITIAL-REQ-DATE	Initial Request Date
ASALLFRM	DE0000	UAI-FUTURE-USE	
ASALLFRM	DE0000	PPS-CLIENT-NAME	
ASALLFRM	DE3955	PPS-CLIENT-SSN	Person Identifier Value
ASALLFRM	DE0000	PPS-HOW-TAKE-MEDICINE	
ASALLFRM	DE0000	PPS-MED-ADMIN-DESC-HELPER	
ASALLFRM	DE0000	PPS-BEHAVIOUR-PATTERN	
ASALLFRM	DE0000	PPS-TYPE-INAPPROP-BEHAVIOUR	
ASALLFRM	DE0000	PPS-ORIENTATION	
ASALLFRM	DE0000	PPS-SPHERES-AFFECTED	
ASALLFRM	DE0000	PPS-PSYCH-NEEDED	
ASALLFRM	DE0000	PPS-PROHIBITED-CONDITIONS	
ASALLFRM	DE0000	PPS-ASSESSMT-SUMM-DESCRIBE	
ASALLFRM	DE0000	PPS-LEVEL-OF-CARE-	

		APPROVED	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-1	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-1	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-1	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-1	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-1	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-2	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-2	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-2	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-2	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-2	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-3	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-3	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-3	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-3	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-3	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-4	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-4	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-4	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-4	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-4	
ASALLFRM	DE0000	PPS-ASSESSMENT-SUMM-COMMENTS	
ASALLFRM	DE0000	PPS-FUTURE-USE	
ASALLFRM	DE0000	DMAS95-MIMRRC-NAME	

ASALLFRM	DE0000	DMAS95-MIMRRC-DATE-OF-BIRTH	
ASALLFRM	DE0000	DMAS95-MIMRRC-DATE-NHPAS-REQ	
ASALLFRM	DE0000	DMAS95-MIMRRC-SSN	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO1	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-DSH1	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO2	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-DSH2	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO3	
ASALLFRM	DE0000	DMAS95-MIMRRC-RESP-CSB	
ASALLFRM	DE0000	DMAS95-MIMRRC-IND-NUR-FAC-CR	
ASALLFRM	DE0000	DMAS95-MIMRRC-PLN-MED-CUS-ND	
ASALLFRM	DE0000	DMAS95-MIMRRC-CUR-MENTAL-ILL	
ASALLFRM	DE0000	DMAS95-MIMRRC-MENT-DISOR-IV	
ASALLFRM	DE0000	DMAS95-MIMRRC-DISOR-FUNC-LI	
ASALLFRM	DE0000	DMAS95-MIMRRC-TREATMNT-HIST	
ASALLFRM	DE0000	DMAS95-MIMRRC-MENT-RETD-B-18	
ASALLFRM	DE0000	DMAS95-MIMRRC-INDV-REL-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-COND-ATT-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-COND-MANF-B-22	
ASALLFRM	DE0000	DMAS95-MIMRRC-COND-CNT-UNLIKLY	
ASALLFRM	DE0000	DMAS95-MIMRRC-LIMIT-3-MORE	
ASALLFRM	DE0000	DMAS95-MIMRRC-	

		RECOMMENDATION	
ASALLFRM	DE0000	DMAS95-MIMRRC-REF-SEC-ASSMNT	
ASALLFRM	DE0000	DMAS95-MIMRRC-MI	
ASALLFRM	DE0000	DMAS95-MIMRRC-MR-RELATED-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-DUAL-DIAGNOSIS	
ASALLFRM	DE0000	DMAS95-MIMRRC-NO-RFACTV-ASS-IN	
ASALLFRM	DE0000	DMAS95-MIMRRC-N-MET-APPL-CRT	
ASALLFRM	DE0000	DMAS95-MIMRRC-P-DEMT-N-DIAG-MR	
ASALLFRM	DE0000	DMAS95-MIMRRC-P-DEMT-SEC-DG-MI	
ASALLFRM	DE0000	DMAS95-MIMRRC-SEV-PHY-ILLNESS	
ASALLFRM	DE0000	DMAS95-MIMRRC-TERMINALLY-ILL	
ASALLFRM	DE0000	DMAS95-MIMRRC-SIGNATURE-TITLE	
ASALLFRM	DE0000	DMAS95-MIMRRC-SCREEN-COMMITEE	
ASALLFRM	DE0000	DMAS95-MIMRRC-SIGN-DATE	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRRC-STREET-ADDRESS	
ASALLFRM	DE0000	DMAS95-MIMRRC-FUTURE-USE	
ASALLFRM	DE0000	DMAS95-MIMRSP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-SCR-	

		PLACE-RECOMD	
ASALLFRM	DE0000	DMAS95-MIMRSP-NEURO-EVAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHOLOGIC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHIATRIC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHO-FUNC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-HIST-PHY-EXAM	
ASALLFRM	DE0000	DMAS95-MIMRSP-OTHER	
ASALLFRM	DE0000	DMAS95-MIMRSP-OTHER-SPECIFY	
ASALLFRM	DE0000	DMAS95-MIMRSP-SPEC-SVC-NOT-IND	
ASALLFRM	DE0000	DMAS95-MIMRSP-SPEC-SVC-IND	
ASALLFRM	DE0000	DMAS95-MIMRSP-COMMENTS-1	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-REF-PKG-RECV	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-PKG-DMRMRSAS	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-	

		DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-AGCY-FAC-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-AGCY-FAC-NAME-ID	
ASALLFRM	DE0000	DMAS95-MIMRSP-MAIL-ADDRESS	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-REF-PKG-REVI	
ASALLFRM	DE0000	DMAS95-MIMRSP-CON-REC-SPEC-SVC	
ASALLFRM	DE0000	DMAS95-MIMRSP-COMMENTS-2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-REPRESENTATI	
ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-	

		DTE-PKG-SENT	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-BOARD	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-BD-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-FACILITY	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-FAC-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HOSPITAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HSP-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HSP-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAMILY	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAM-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAM-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LEGAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LGL-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LGL-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHYSICIAN	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHY-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHY-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-SIGNATURE-MH-MRA	
ASALLFRM	DE0000	DMAS95-MIMRSP-TITLE-MH-MRA	
ASALLFRM	DE0000	DMAS95-MIMRSP-DATE-	

		MH-MRA	
ASALLFRM	DE0000	DMAS95-MIMRSP-TELEPHONE-MH-MRA	
ASALLFRM	DE0000	DMAS95-FUTURE-USE1	
ASALLFRM	DE0000	DMAS97-INDIVIDUAL-B-SCREENED	
ASALLFRM	DE3955	DMAS97-MEDICAID-ID	Person Identifier Value
ASALLFRM	DE0000	DMAS97-INDV-NUR-FAC-CRIT	
ASALLFRM	DE0000	DMAS97-APPL-INDV-NUR-FAC-ACC	
ASALLFRM	DE0000	DMAS97-DATE-APPL-MADE	
ASALLFRM	DE0000	DMAS97-FACILITY	
ASALLFRM	DE0000	DMAS97-CONTACT	
ASALLFRM	DE0000	DMAS97-DET-INDV-HLTH-CARE-ARG	
ASALLFRM	DE0000	DMAS97-DET-INDV-HLTH-CR-DESC	
ASALLFRM	DE0000	DMAS97-EVIDENCE-AVAILABLE	
ASALLFRM	DE0000	DMAS97-EVIDENCE-AVAILABLE-DESC	
ASALLFRM	DE0000	DMAS97-INDV-NUR-FAC-SVC-OR	
ASALLFRM	DE0000	DMAS97-INDV-ELD-DIS-CON-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-HIV-AIDS-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-ALL-INCL-PACE-OR	
ASALLFRM	DE0000	DMAS97-INDV-ALZ-ASST-LIVG-OR	
ASALLFRM	DE0000	DMAS97-INDV-TEC-ASST-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-ELD-CASE-MGMT-SVC	
ASALLFRM	DE0000	DMAS97-ADLS	
ASALLFRM	DE0000	DMAS97-HOUSEKEEPING	
ASALLFRM	DE0000	DMAS97-MEAL-	

		PREPERATION	
ASALLFRM	DE0000	DMAS97-SHOPPING	
ASALLFRM	DE0000	DMAS97-LAUNDRY	
ASALLFRM	DE0000	DMAS97-SUPERVISION	
ASALLFRM	DE0000	DMAS97-PERS	
ASALLFRM	DE0000	DMAS97-TRANSPORTATION	
ASALLFRM	DE0000	DMAS97-SKILLED-NURSING-NEEDS	
ASALLFRM	DE0000	DMAS97-FND-RES-INDV-EVAL-NDS	
ASALLFRM	DE0000	DMAS97-CHO-INS-CARE-HCOM-WAV	
ASALLFRM	DE0000	DMAS97-INDV-RHT-FAIR-HEAR-PR	
ASALLFRM	DE0000	DMAS97-INDV-RHT-PROV-TYP-SVC	
ASALLFRM	DE0000	DMAS97-INDV-POT-PAT-PAY-AMT	
ASALLFRM	DE0000	DMAS97-INDV-CON-D-SVC-P-ATTN	
ASALLFRM	DE0000	DMAS97-INDV-AUTH-REP-X-DMAS	
ASALLFRM	DE0000	DMAS97-INDIVIDUAL-SIGNATURE	
ASALLFRM	DE0000	DMAS97-IND-SIGN-DATE	
ASALLFRM	DE0000	DMAS97-SCREENERS-SIGNATURE	
ASALLFRM	DE0000	DMAS97-SCREENER-SIGN-DATE	
ASALLFRM	DE0000	DMAS97-FAM-MEM-PRNT-LEGL-SIGN	
ASALLFRM	DE0000	DMAS97-FAM-MEM-PRNT-LEGL-DATE	
ASALLFRM	DE0000	DMAS97-INDICATE-APPL-DESIGNA	
ASALLFRM	DE0000	DMAS97-FUTURE-USE	
ASALLFRM	DE0000	DMAS101B-ASSMT-COMPLT-BY	
ASALLFRM	DE0000	DMAS101B-PERSON-LAST-NAME	

ASALLFRM	DE0000	DMAS101B-PERSON-FIRST-NAME	
ASALLFRM	DE0000	DMAS101B-ASSMT-MENTL-ILLNESS	
ASALLFRM	DE0000	DMAS101B-ASSMT-MENTL-RETARDT	
ASALLFRM	DE0000	DMAS101B-NAME-OF-REFFERAL	
ASALLFRM	DE0000	DMAS101B-REFFERAL-PHONE-NO	
ASALLFRM	DE0000	DMAS101B-REFFERAL-PHONE-EXT	
ASALLFRM	DE0000	DMAS101B-DATE-REFFERAL	
ASALLFRM	DE0000	DMAS101B-COMMTY-BOARD	
ASALLFRM	DE0000	DMAS101B-DATE-ASSMT-COMPLT	
ASALLFRM	DE0000	DMAS101B-TREATMNT	
ASALLFRM	DE0000	DMAS101B-ACTIVE-TREATMNT	
ASALLFRM	DE0000	DMAS101B-ACTIVE-NOTMET	
ASALLFRM	DE0000	DMAS101B-DOES-HAVE-COND	
ASALLFRM	DE0000	DMAS101B-DOESNT-HAVE-COND	
ASALLFRM	DE0000	DMAS101B-NAME-OF-IND-COMPLT	
ASALLFRM	DE0000	DMAS101B-SIGNATURE	
ASALLFRM	DE0000	DMAS101B-PHONE-NUMBER	
ASALLFRM	DE0000	DMAS101B-PHONE-NUMBER-EXT	
ASALLFRM	DE0000	DMAS101B-DATE-SIGNED	
ASALLFRM	DE0000	DMAS101B-FUTURE-USE	
ASALLFRM	DE0000	FUTURE-USE-FILLER	

Files AS-F-011 Inbound Electronic UAI Request bkup

General Information

Backup of the input EUAI Request records which caused program abends.

Subsystem:	Financial
Copybook:	ASALLFRM
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Direct Electronic Submission of UAI data from Providers (ASD100)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASALLFRM	DE0000	VENDOR-ID	
ASALLFRM	DE0000	VENDOR-FILE-TRANS-DT	
ASALLFRM	DE0000	VENDOR-UNIQUE-IND	
ASALLFRM	DE0000	RE-ASSESSMENTS-FORM	
ASALLFRM	DE0000	DMAS96-FORM	
ASALLFRM	DE0000	UAI-FORM	
ASALLFRM	DE0000	PUBLIC-PAY-SHORT-FORM	
ASALLFRM	DE0000	DMAS95-MI-MR-SUPL-FORM	
ASALLFRM	DE0000	DMAS97-FORM	
ASALLFRM	DE0000	DMAS95-MI-MR-RC-FORM	
ASALLFRM	DE0000	DMAS101B-FORM	
ASALLFRM	DE0000	FUTURE-USE-01	
ASALLFRM	DE0000	RE-ASSMT-CC-TOFROM	

ASALLFRM	DE0000	RE-ASSMT-CC-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-ACR-TOFROM	
ASALLFRM	DE0000	RE-ASSMT-ACR-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-ASSESSOR-PROV	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-LNAME	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-FNAME	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-FILLER	
ASALLFRM	DE0000	RE-ASSMT-SSN	
ASALLFRM	DE0000	RE-ASSMT-ACR-LOCATION	
ASALLFRM	DE0000	RE-ASSMT-MEDICAID-NUM	
ASALLFRM	DE0000	RE-ASSMT-ANNUAL-COMPLTN	
ASALLFRM	DE0000	RE-ASSMT-DATE	
ASALLFRM	DE0000	RE-ASSMT-MEED-CRIT-ACR	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-LIVING	
ASALLFRM	DE0000	RE-ASSMT-ASSTED-LIVING	
ASALLFRM	DE0000	RE-ASSMT-RESIDENT-NOTMEET	
ASALLFRM	DE0000	RE-ASSMT-RES-NO-LONGER-ACR	
ASALLFRM	DE0000	RE-ASSMT-ANOTHER-ACR	
ASALLFRM	DE0000	RE-ASSMT-LST-DT-SERVIC-ACR	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-ACR	
ASALLFRM	DE0000	RE-ASSMT-PROVIDER	
ASALLFRM	DE0000	RE-ASSMT-NEW-ACR-START-DT	
ASALLFRM	DE0000	RE-ASSMT-NEW-ACR-ADDR	
ASALLFRM	DE0000	RE-ASSMT-HOME	
ASALLFRM	DE0000	RE-ASSMT-HOME-LST-DOS-ACR	
ASALLFRM	DE0000	RE-ASSMT-HOME-NEW-ADDRESS	

ASALLFRM	DE0000	RE-ASSMT-OTHER	
ASALLFRM	DE0000	RE-ASSMT-OTHR-LST-DOS-ACR	
ASALLFRM	DE0000	RE-ASSMT-OTHR-NEW-ADDRESS	
ASALLFRM	DE0000	RE-ASSMT-AUX-GRANT-TERM	
ASALLFRM	DE0000	RE-ASSMT-EFFECTIVE-DATE	
ASALLFRM	DE0000	RE-ASSMT-REASON	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-CSEMGR	
ASALLFRM	DE0000	RE-ASSMT-DATE-1	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-EXT	
ASALLFRM	DE0000	RE-ASSMT-NAME-OF-ELIG-WRK	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-1	
ASALLFRM	DE0000	RE-ASSMT-PHONE-NUM-EXT-1	
ASALLFRM	DE0000	RE-ASSMT-FUTURE-USE	
ASALLFRM	DE0000	DMAS96-LAST-NAME	
ASALLFRM	DE0000	DMAS96-FIRST-NAME	
ASALLFRM	DE0000	DMAS96-BIRTH-DATE	
ASALLFRM	DE0000	DMAS96-SOCIAL-SECURITY	
ASALLFRM	DE0000	DMAS96-MCAID-ID1	
ASALLFRM	DE0000	DMAS96-MCAID-DASH1	
ASALLFRM	DE0000	DMAS96-MCAID-ID2	
ASALLFRM	DE0000	DMAS96-MCAID-DASH2	
ASALLFRM	DE0000	DMAS96-MCAID-ID3	
ASALLFRM	DE0000	DMAS96-GENDER	
ASALLFRM	DE0000	DMAS96-MEDICAID-ELIG	
ASALLFRM	DE0000	DMAS96-MEDICAID-APPL	
ASALLFRM	DE0000	DMAS96-AUXILLIARY-GRANT	
ASALLFRM	DE0000	DMAS96-ELIG-RESPONSIBILTY	
ASALLFRM	DE0000	DMAS96-SERV-RESPONSIBILTY	

ASALLFRM	DE0000	DMAS96-MCAID-AUTHORIZATION	
ASALLFRM	DE0000	DMAS96-TARGT-CASE-MGMT-ALF	
ASALLFRM	DE0000	DMAS96-ASSESSMENT-COMPLETED	
ASALLFRM	DE0000	DMAS96-ALF-PROVIDER-NAME	
ASALLFRM	DE0000	DMAS96-ALF-PROVIDER-NUMBER	
ASALLFRM	DE0000	DMAS96-ALF-ADMIT-DATE	
ASALLFRM	DE0000	DMAS96-SERVICE-AVAILABILITY	
ASALLFRM	DE0000	DMAS96-LENGTH-OF-STAY	
ASALLFRM	DE0000	DMAS96-N-LVL-I-ALF-SCR-AGCY-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-PROV-NUM-1	
ASALLFRM	DE0000	DMAS96-N-LVL-I-ALF-SCR-AGCY-2	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-PROV-NUM-2	
ASALLFRM	DE0000	DMAS96-N-LVL-II-CSB-SCREENER	
ASALLFRM	DE0000	DMAS96-LVL-II-PROV-NUMBER	
ASALLFRM	DE0000	DMAS96-LVL-II-101B-ASMT	
ASALLFRM	DE0000	DMAS96-IND-PASALF-SCR-SRVC	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-SCREENER-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-TITLE-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-DATE-1	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-SCREENER-2	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-TITLE-2	
ASALLFRM	DE0000	DMAS96-LVL-I-ALF-DATE-2	
ASALLFRM	DE0000	DMAS96-LVL-I-PHYSICIAN	
ASALLFRM	DE0000	DMAS96-LVL-I-PHYS-TITLE	
ASALLFRM	DE0000	DMAS96-LVL-I-PHYS-DATE	
ASALLFRM	DE0000	DMAS96-FILLER	

ASALLFRM	DE0000	UAI-SCREEN-DATE	
ASALLFRM	DE0000	UAI-ASSMNT-DATE	
ASALLFRM	DE0000	UAI-RE-ASSMNT-DATE	
ASALLFRM	DE0000	UAI-CLIENT-NAME	
ASALLFRM	DE0000	UAI-CLIENT-SSN	
ASALLFRM	DE0000	UAI-CLIENT-ADDL-NAME	
ASALLFRM	DE0000	UAI-CLIENT-ADDR-STREET	
ASALLFRM	DE0000	UAI-CLIENT-ADDR-CITY	
ASALLFRM	DE0000	UAI-CLIENT-ADDR-STATE	
ASALLFRM	DE0000	UAI-CLIENT-ADDR-ZIP	
ASALLFRM	DE0000	UAI-CLIENT-PHONE-NO	
ASALLFRM	DE0000	UAI-CLIENT-CITY-CNTRY-CODE	
ASALLFRM	DE0000	UAI-CLIENT-BIRTH-DATE	
ASALLFRM	DE0000	UAI-CLIENT-AGE	
ASALLFRM	DE0000	UAI-CLIENT-GENDER	
ASALLFRM	DE0000	UAI-CLIENT-MARTIAL-STATUS	
ASALLFRM	DE0000	UAI-CLIENT-RACE	
ASALLFRM	DE0000	UAI-CLIENT-ETHNIC-ORIGIN	
ASALLFRM	DE0000	UAI-CLIENT-EDUCATION	
ASALLFRM	DE0000	UAI-CLIENT-EDUCATION-SPECIFY	
ASALLFRM	DE0000	UAI-CLIENT-COMM-OF-NEEDS	
ASALLFRM	DE0000	UAI-CLIENT-COMM-OF-N-SPECIFY	
ASALLFRM	DE0000	UAI-CLIENT-HEARING-IMPAIRED	
ASALLFRM	DE0000	UAI-PC-NAME	
ASALLFRM	DE0000	UAI-PC-RELATIONSHIPS	
ASALLFRM	DE0000	UAI-PC-ADDRESS	
ASALLFRM	DE0000	UAI-PC-HOME-PHONE	
ASALLFRM	DE0000	UAI-PC-WORK-PHONE	
ASALLFRM	DE0000	UAI-EC-NAME	
ASALLFRM	DE0000	UAI-EC-RELATIONSHIPS	
ASALLFRM	DE0000	UAI-EC-ADDRESS	

ASALLFRM	DE0000	UAI-EC-HOME-PHONE	
ASALLFRM	DE0000	UAI-EC-WORK-PHONE	
ASALLFRM	DE0000	UAI-PP-NAME	
ASALLFRM	DE0000	UAI-PP-HOME-PHONE	
ASALLFRM	DE0000	UAI-PP-WORK-PHONE	
ASALLFRM	DE0000	UAI-PP-ADDRESS	
ASALLFRM	DE0000	UAI-INIT-WHO-CALLED-NAME	
ASALLFRM	DE0000	UAI-INIT-RELATION-TO-CLIENT	
ASALLFRM	DE0000	UAI-INIT-PHONE-NUMBER	
ASALLFRM	DE0000	UAI-INIT-PRES-PROBLEM-DIAG	
ASALLFRM	DE0000	UAI-CURR-ADULT-DY-CARE	
ASALLFRM	DE0000	UAI-CURR-ADLT-DY-CARE-P-FQ	
ASALLFRM	DE0000	UAI-CURR-ADULT-PROTECTIVE	
ASALLFRM	DE0000	UAI-CURR-ADULT-PROT-P-FQ	
ASALLFRM	DE0000	UAI-CURR-CASE-MANAGEMENT	
ASALLFRM	DE0000	UAI-CURR-CASE-MGMT-P-FQ	
ASALLFRM	DE0000	UAI-CURR-CHORE-COMP-HMAKER	
ASALLFRM	DE0000	UAI-CURR-CHOR-COMP-HMKR-P-FQ	
ASALLFRM	DE0000	UAI-CURR-CONG-MEAL-SR-CTR	
ASALLFRM	DE0000	UAI-CURR-CONG-MEAL-SR-CTR-P-FQ	
ASALLFRM	DE0000	UAI-CURR-FIN-MGMT-COUNSELING	
ASALLFRM	DE0000	UAI-CURR-FIN-MGMT-COUNSEL-P-FQ	
ASALLFRM	DE0000	UAI-CURR-FRN-VIS-TEL-REAS	
ASALLFRM	DE0000	UAI-CURR-FRN-VIS-TEL-REAS-P-FQ	
ASALLFRM	DE0000	UAI-CURR-HAB-SUPP-EMP	

ASALLFRM	DE0000	UAI-CURR-HAB-SUPP-EMP-P-FQ	
ASALLFRM	DE0000	UAI-CURR-HOME-DEL-MEALS	
ASALLFRM	DE0000	UAI-CURR-HOME-DEL-MEALS-P-FQ	
ASALLFRM	DE0000	UAI-CURR-HOME-HLTH-REHAB	
ASALLFRM	DE0000	UAI-CURR-HOME-HLTH-REHAB-P-FQ	
ASALLFRM	DE0000	UAI-CURR-HOME-REP-WTHR	
ASALLFRM	DE0000	UAI-CURR-HOME-REP-WTHR-P-FQ	
ASALLFRM	DE0000	UAI-CURR-HOUSING	
ASALLFRM	DE0000	UAI-CURR-HOUSING-P-FQ	
ASALLFRM	DE0000	UAI-CURR-LEGAL	
ASALLFRM	DE0000	UAI-CURR-LEGAL-P-FQ	
ASALLFRM	DE0000	UAI-CURR-MENTAL-HEALTH-IO	
ASALLFRM	DE0000	UAI-CURR-MENTAL-HEALTH-IO-P-FQ	
ASALLFRM	DE0000	UAI-CURR-MENTAL-RETARD	
ASALLFRM	DE0000	UAI-CURR-MENTAL-RETARD-P-FQ	
ASALLFRM	DE0000	UAI-CURR-PERSONAL-CARE	
ASALLFRM	DE0000	UAI-CURR-PERSONAL-CARE-P-FQ	
ASALLFRM	DE0000	UAI-CURR-RESPITE	
ASALLFRM	DE0000	UAI-CURR-RESPITE-P-FQ	
ASALLFRM	DE0000	UAI-CURR-SUBSTANCE-ABUSE	
ASALLFRM	DE0000	UAI-CURR-SUBSTANCE-ABUSE-P-FQ	
ASALLFRM	DE0000	UAI-CURR-TRANSPORTATION	
ASALLFRM	DE0000	UAI-CURR-TRANSPORTATION-P-FQ	
ASALLFRM	DE0000	UAI-CURR-VOC-REHB-JB-COUN	

ASALLFRM	DE0000	UAI-CURR-VOC-REHB-JB-COUN-P-FQ	
ASALLFRM	DE0000	UAI-CURR-OTHER	
ASALLFRM	DE0000	UAI-CURR-OTHER-P-FQ	
ASALLFRM	DE0000	UAI-FINR-ANU-FAM-INC	
ASALLFRM	DE0000	UAI-FINR-NO-FAM-UNIT	
ASALLFRM	DE0000	UAI-FINR-TOT-MTH-FAM-INC	
ASALLFRM	DE0000	UAI-FINR-LEGAL-GUARDIAN	
ASALLFRM	DE0000	UAI-FINR-LEGAL-GUARDIAN-NAME	
ASALLFRM	DE0000	UAI-FINR-POWER-OF-ATTORNEY	
ASALLFRM	DE0000	UAI-FINR-POWER-OF-ATTORNEY-NAM	
ASALLFRM	DE0000	UAI-FINR-REPRESENT-PAYEE	
ASALLFRM	DE0000	UAI-FINR-REPRESENT-PAYEE-NAME	
ASALLFRM	DE0000	UAI-FINR-OTHER-MANAGE-BUS	
ASALLFRM	DE0000	UAI-FINR-OTHER-MANAGE-BUS-NAME	
ASALLFRM	DE0000	UAI-FINR-AUXILLARY-GRANT	
ASALLFRM	DE0000	UAI-FINR-FOOD-STAMPS	
ASALLFRM	DE0000	UAI-FINR-FUEL-ASSISTANCE	
ASALLFRM	DE0000	UAI-FINR-GENERAL-RELIEF	
ASALLFRM	DE0000	UAI-FINR-STATE-LOCAL-HOSP	
ASALLFRM	DE0000	UAI-FINR-SUBSIDIZED-HOUSING	
ASALLFRM	DE0000	UAI-FINR-TAX-RELIEF	
ASALLFRM	DE0000	UAI-FINR-BLANK-LUNG	
ASALLFRM	DE0000	UAI-FINR-BLANK-LUNG-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-PENSION	
ASALLFRM	DE0000	UAI-FINR-PENSION-AMOUNT	

ASALLFRM	DE0000	UAI-FINR-SOCIAL-SECURITY	
ASALLFRM	DE0000	UAI-FINR-SOCIAL-SEC-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-SSI-SSDI	
ASALLFRM	DE0000	UAI-FINR-SSI-SSDI-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-VA-BENEFITS	
ASALLFRM	DE0000	UAI-FINR-VA-BENEFITS-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-WAGE-SALARY	
ASALLFRM	DE0000	UAI-FINR-WAGE-SALARY-AMOUNT	
ASALLFRM	DE0000	UAI-FINR-CURR-RECV-OTH-INCOME	
ASALLFRM	DE0000	UAI-FINR-CURR-RECV-OTH-INC-AMT	
ASALLFRM	DE0000	UAI-FINR-MEDICARE	
ASALLFRM	DE0000	UAI-FINR-MEDICARE-NUMBER1	
ASALLFRM	DE0000	UAI-FINR-MCARE-DASH1	
ASALLFRM	DE0000	UAI-FINR-MEDICARE-NUMBER2	
ASALLFRM	DE0000	UAI-FINR-MCARE-DASH2	
ASALLFRM	DE0000	UAI-FINR-MEDICARE-NUMBER3	
ASALLFRM	DE0000	UAI-FINR-MCARE-DASH3	
ASALLFRM	DE0000	UAI-FINR-MEDICARE-NUMBER4	
ASALLFRM	DE0000	UAI-FINR-MEDICAID	
ASALLFRM	DE0000	UAI-FINR-MEDICAID-NUMBER	
ASALLFRM	DE0000	UAI-FINR-HEALTH-INS-PENDING	
ASALLFRM	DE0000	UAI-FINR-HEALTH-INS-QMB-SLMB	
ASALLFRM	DE0000	UAI-FINR-ALL-OTHER-HLTH-INS	
ASALLFRM	DE0000	UAI-FINR-ALL-OTHER-PUB-PRIVATE	
ASALLFRM	DE0000	UAI-PHYE-HOUSE-OWN	

ASALLFRM	DE0000	UAI-PHYE-HOUSE-RENT	
ASALLFRM	DE0000	UAI-PHYE-HOUSE-OTHER	
ASALLFRM	DE0000	UAI-PHYE-APARTMENT	
ASALLFRM	DE0000	UAI-PHYE-RENTED-ROOM	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD1	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD2	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD3	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD4	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD5	
ASALLFRM	DE0000	UAI-PHYE-N-OF-PRSN-HOUSE-HLD6	
ASALLFRM	DE0000	UAI-PHYE-ADULT-CARE-RESIDENCE	
ASALLFRM	DE0000	UAI-PHYE-ADULT-CARE-RES-PRV-NM	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-AD-C-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-ADULT-CARE-RES-PRV-NO	
ASALLFRM	DE0000	UAI-PHYE-ADULT-FOSTER	
ASALLFRM	DE0000	UAI-PHYE-ADULT-FOSTER-PROV-NM	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-AD-FOS-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-ADULT-FOSTER-PROV-NO	
ASALLFRM	DE0000	UAI-PHYE-NURSING-	

		FACILITY	
ASALLFRM	DE0000	UAI-PHYE-NURSING-FAC-PROV-NM	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-NUR-FAC-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-NURSING-FAC-PROV-NO	
ASALLFRM	DE0000	UAI-PHYE-MNT-HLTH-RET-FAC	
ASALLFRM	DE0000	UAI-PHYE-MNT-HLTH-RET-FAC-P-NM	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-MNT-H-R-F-ADM-DT3	
ASALLFRM	DE0000	UAI-PHYE-MNT-HLTH-RET-FAC-P-NO	
ASALLFRM	DE0000	UAI-PHYE-OTHER	
ASALLFRM	DE0000	UAI-PHYE-OTHER-PROVIDER-NAME	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT1	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-S1	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT2	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-S2	
ASALLFRM	DE0000	UAI-PHYE-OTHER-ADM-DT3	

ASALLFRM	DE0000	UAI-PHYE-OTHER-PROVIDER-NUMBER	
ASALLFRM	DE0000	UAI-PHYE-BARRIERS-ACCESS	
ASALLFRM	DE0000	UAI-PHYE-ELECTRIC-HAZARDS	
ASALLFRM	DE0000	UAI-PHYE-FIRE-HZ-N-SMOKE-ALARM	
ASALLFRM	DE0000	UAI-PHYE-INSUFF-HEATAIR-COND	
ASALLFRM	DE0000	UAI-PHYE-INSUFF-HOT-WATER	
ASALLFRM	DE0000	UAI-PHYE-LACK-POOR-TOILET-FAC	
ASALLFRM	DE0000	UAI-PHYE-LACK-DEF-ST-REF-FR	
ASALLFRM	DE0000	UAI-PHYE-LACK-DEF-WAS-DRYR	
ASALLFRM	DE0000	UAI-PHYE-LACK-POOR-BATH-FAC	
ASALLFRM	DE0000	UAI-PHYE-STRUCTURAL-PROBLEMS	
ASALLFRM	DE0000	UAI-PHYE-TELEPHONE-NOT-ACCESS	
ASALLFRM	DE0000	UAI-PHYE-UNSAFE-NEIGHBORHOOD	
ASALLFRM	DE0000	UAI-PHYE-UNSAFE-POOR-LIGHT	
ASALLFRM	DE0000	UAI-PHYE-UNSANITARY-COND	
ASALLFRM	DE0000	UAI-PHYE-OTHER-COND	
ASALLFRM	DE0000	UAI-PHYE-OTHER-DESCRIPTION	
ASALLFRM	DE0000	UAI-PHYE-DESCRIBE-PROBLEMS	
ASALLFRM	DE0000	UAI-FUNS-BATHING	
ASALLFRM	DE0000	UAI-FUNS-DRESSING	
ASALLFRM	DE0000	UAI-FUNS-TOILETING	
ASALLFRM	DE0000	UAI-FUNS-TRANSFERRING	
ASALLFRM	DE0000	UAI-FUNS-EATING-FEEDING	

ASALLFRM	DE0000	UAI-FUNS-BOWEL	
ASALLFRM	DE0000	UAI-FUNS-BLADDER	
ASALLFRM	DE0000	UAI-FUNS-WALKING	
ASALLFRM	DE0000	UAI-FUNS-WHEELING	
ASALLFRM	DE0000	UAI-FUNS-STAIR-CLIMBING	
ASALLFRM	DE0000	UAI-FUNS-MOBILITY	
ASALLFRM	DE0000	UAI-FUNS-MEAL-PREPERATION	
ASALLFRM	DE0000	UAI-FUNS-HOUSEKEEPING	
ASALLFRM	DE0000	UAI-FUNS-LAUNDRY	
ASALLFRM	DE0000	UAI-FUNS-MONEY-MGMT	
ASALLFRM	DE0000	UAI-FUNS-TRANSPORTATION	
ASALLFRM	DE0000	UAI-FUNS-SHOPPING	
ASALLFRM	DE0000	UAI-FUNS-USING-PHONE	
ASALLFRM	DE0000	UAI-FUNS-HOME-MAINTENANCE	
ASALLFRM	DE0000	UAI-FUNS-COMMENTS	
ASALLFRM	DE0000	UAI-FUNS-OUTCOME	
ASALLFRM	DE0000	UAI-FUNS-SCREENER	
ASALLFRM	DE0000	UAI-FUNS-AGENCY	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-1	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-1	
ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-1	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-2	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-2	

ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-2	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-NAME-3	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-3	
ASALLFRM	DE0000	UAI-PYHA-DOCTOR-PHONE-EXT-3	
ASALLFRM	DE0000	UAI-PYHA-DATE-OF-LAST-VISIT-3	
ASALLFRM	DE0000	UAI-PYHA-RSN-FOR-LAST-VISIT-3	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-NAME	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-ADMIT-DATE	
ASALLFRM	DE0000	UAI-PYHA-HOSPITAL-LEN-STAY-RSN	
ASALLFRM	DE0000	UAI-PYHA-NURSING-FACILITY	
ASALLFRM	DE0000	UAI-PYHA-NURSING-FACILITY-NAME	
ASALLFRM	DE0000	UAI-PYHA-NURSING-FAC-ADMIT-DT	
ASALLFRM	DE0000	UAI-PYHA-NUR-FAC-LEN-STAY-RSN	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CARE-RESIDENCE	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CARE-RES-NAME	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CARE-RES-ADM-DT	
ASALLFRM	DE0000	UAI-PYHA-ADULT-CA-LEN-STAY-RSN	
ASALLFRM	DE0000	UAI-PYHA-LIVING-WILL	
ASALLFRM	DE0000	UAI-PYHA-LIVING-WILL-DESC	
ASALLFRM	DE0000	UAI-PYHA-D-PWR-ATTY-HLT-CARE	
ASALLFRM	DE0000	UAI-PYHA-D-PWR-ATTY-HLTCR-DESC	

ASALLFRM	DE0000	UAI-PYHA-OTHER	
ASALLFRM	DE0000	UAI-PYHA-OTHER-DESC	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-1	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-1	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-2	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-2	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-3	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-3	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-4	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-4	
ASALLFRM	DE0000	UAI-PYHA-CURRENT-DIAGNOSIS-5	
ASALLFRM	DE0000	UAI-PYHA-DATE-ONSET-5	
ASALLFRM	DE0000	UAI-PYHA-DX1-ACTIVE-DIAGNOSIS	
ASALLFRM	DE0000	UAI-PYHA-DX2-ACTIVE-DIAGNOSIS	
ASALLFRM	DE0000	UAI-PYHA-DX3-ACTIVE-DIAGNOSIS	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-1	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-2	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-3	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-4	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-5	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-6	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-7	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-8	
ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-9	

ASALLFRM	DE0000	UAI-PYHA-CDOSE-FQ-RSN-PRESC-10	
ASALLFRM	DE0000	UAI-PYHA-TOT-NO-OF-MEDICATIONS	
ASALLFRM	DE0000	UAI-PYHA-TOT-NO-OF-TRAN-PSYC-D	
ASALLFRM	DE0000	UAI-PYHA-ADVERSE-REACT-ALLGY	
ASALLFRM	DE0000	UAI-PYHA-COST-OF-MEDICATION	
ASALLFRM	DE0000	UAI-PYHA-GET-TO-PHARMACY	
ASALLFRM	DE0000	UAI-PYHA-TAKE-AS-INSTR-PRESC	
ASALLFRM	DE0000	UAI-PYHA-U-STND-DIRECT-SCH	
ASALLFRM	DE0000	UAI-PYHA-HOW-U-TK-MEDICATION	
ASALLFRM	DE0000	UAI-PYHA-DESCRIBE-HELP	
ASALLFRM	DE0000	UAI-PYHA-NAME-OF-HELPER	
ASALLFRM	DE0000	UAI-PYHA-VISION	
ASALLFRM	DE0000	UAI-PYHA-VISION-D-OF-LAST-EXAM	
ASALLFRM	DE0000	UAI-PYHA-HEARING	
ASALLFRM	DE0000	UAI-PYHA-HEAR-D-OF-LAST-EXAM	
ASALLFRM	DE0000	UAI-PYHA-SPEECH	
ASALLFRM	DE0000	UAI-PYHA-SPCH-D-OF-LAST-EXAM	
ASALLFRM	DE0000	UAI-PYHA-JOINT-MOTION	
ASALLFRM	DE0000	UAI-PYHA-FRACTURE-DISLOCATION	
ASALLFRM	DE0000	UAI-PYHA-MISSING-LIMBS	
ASALLFRM	DE0000	UAI-PYHA-PARALYSIS-PARESIS	
ASALLFRM	DE0000	UAI-PYHA-HEIGHT	
ASALLFRM	DE0000	UAI-PYHA-WEIGHT	
ASALLFRM	DE0000	UAI-PYHA-WEIGHT-GAIN-LOSS	
ASALLFRM	DE0000	UAI-PYHA-DESCRIBE	

ASALLFRM	DE0000	UAI-PYHA-SPEC-DIET-MED-RSN	
ASALLFRM	DE0000	UAI-PYHA-DIETARY-SUPPLEMENTS	
ASALLFRM	DE0000	UAI-PYHA-FOOD-ALLERGIES	
ASALLFRM	DE0000	UAI-PYHA-INADQ-FOOD-FLU-INTK	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-NAU-VOM-DIA	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-CERT-FOOD	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-SPEC-DIET	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-PROB-SWALL	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-TASTE-PROB	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-TOOTH-MOUTH	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-OTHER	
ASALLFRM	DE0000	UAI-PYHA-HRD-EAT-OTHER-DESC	
ASALLFRM	DE0000	UAI-PYHA-OCCUPATIONAL	
ASALLFRM	DE0000	UAI-PYHA-OCCUPATIONAL-FQ	
ASALLFRM	DE0000	UAI-PYHA-PHYSICAL	
ASALLFRM	DE0000	UAI-PYHA-PHYSICAL-FQ	
ASALLFRM	DE0000	UAI-PYHA-REALITY-REMOTIVATION	
ASALLFRM	DE0000	UAI-PYHA-REALITY-REMOT-FQ	
ASALLFRM	DE0000	UAI-PYHA-RESPIRATORY	
ASALLFRM	DE0000	UAI-PYHA-RESPIRATORY-FQ	
ASALLFRM	DE0000	UAI-PYHA-SPEECH1	
ASALLFRM	DE0000	UAI-PYHA-SPEECH-FQ	
ASALLFRM	DE0000	UAI-PYHA-OTHER1	
ASALLFRM	DE0000	UAI-PYHA-OTHER-FQ	
ASALLFRM	DE0000	UAI-PYHA-BOWEL-BLADDER-TRNG	

ASALLFRM	DE0000	UAI-PYHA-BOWEL-BLADDER-TRNG-FQ	
ASALLFRM	DE0000	UAI-PYHA-DIALYSIS	
ASALLFRM	DE0000	UAI-PYHA-DIALYSIS-FQ	
ASALLFRM	DE0000	UAI-PYHA-DRESS-WOUND-CARE	
ASALLFRM	DE0000	UAI-PYHA-DRESS-WOUND-CARE-FQ	
ASALLFRM	DE0000	UAI-PYHA-EYE-CARE	
ASALLFRM	DE0000	UAI-PYHA-EYE-CARE-FQ	
ASALLFRM	DE0000	UAI-PYHA-GLUCOSE-BLOOD-SUGAR	
ASALLFRM	DE0000	UAI-PYHA-GLUCOSE-BLD-SUGAR-FQ	
ASALLFRM	DE0000	UAI-PYHA-INFECTION-IV-THRPY	
ASALLFRM	DE0000	UAI-PYHA-INFECTION-IV-THRPY-FQ	
ASALLFRM	DE0000	UAI-PYHA-OXYGEN	
ASALLFRM	DE0000	UAI-PYHA-OXYGEN-FQ	
ASALLFRM	DE0000	UAI-PYHA-RADIO-CHEMOTHRPY	
ASALLFRM	DE0000	UAI-PYHA-RADIO-CHEMOTHRPY-FQ	
ASALLFRM	DE0000	UAI-PYHA-RESTRAINT-PHY-CHEM	
ASALLFRM	DE0000	UAI-PYHA-RESTRAINT-PHY-CHEM-FQ	
ASALLFRM	DE0000	UAI-PYHA-ROM-EXERCISE	
ASALLFRM	DE0000	UAI-PYHA-ROM-EXERCISE-FQ	
ASALLFRM	DE0000	UAI-PYHA-TH-SCTION	
ASALLFRM	DE0000	UAI-PYHA-TH-SCTION-FQ	
ASALLFRM	DE0000	UAI-PYHA-VENTILATOR	
ASALLFRM	DE0000	UAI-PYHA-VENTILATOR-FQ	
ASALLFRM	DE0000	UAI-PYHA-OTHER-SPEC-MED-PRC	
ASALLFRM	DE0000	UAI-PYHA-OTHER-SPEC-MED-PRC-FQ	
ASALLFRM	DE0000	UAI-PYHA-PRESSURE-ULCERS	

ASALLFRM	DE0000	UAI-PYHA-PRESSURE-ULCER-LOC-SZ	
ASALLFRM	DE0000	UAI-PYHA-ONGOING-MED-NUR-NEEDS	
ASALLFRM	DE0000	UAI-PYHA-ONGOING-MED-NUR-COMM	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-PHY-SIGN	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-DATE	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-OTH-SIGN	
ASALLFRM	DE0000	UAI-PYHA-MED-NUR-OTH-DATE	
ASALLFRM	DE0000	UAI-PSYC-ORIENTATION	
ASALLFRM	DE0000	UAI-PSYC-SPHERES-AFFECTED	
ASALLFRM	DE0000	UAI-PSYC-SHORT-MEMORY-LOSS	
ASALLFRM	DE0000	UAI-PSYC-LONG-MEMORY-LOSS	
ASALLFRM	DE0000	UAI-PSYC-JUDGEMENT-PROBLEMS	
ASALLFRM	DE0000	UAI-PSYC-MMSE-SCORE	
ASALLFRM	DE0000	UAI-PSYC-CLNT-WANDER-W-OUT-PUR	
ASALLFRM	DE0000	UAI-PSYC-CHG-WORK-EMPLOYMENT	
ASALLFRM	DE0000	UAI-PSYC-DEATH-SOMEONE-CLOSE	
ASALLFRM	DE0000	UAI-PSYC-FAMILY-CONFLICT	
ASALLFRM	DE0000	UAI-PSYC-FINANCIAL-PROBLEMS	
ASALLFRM	DE0000	UAI-PSYC-MAJOR-ILL-FAM-FRIEND	
ASALLFRM	DE0000	UAI-PSYC-RECENT-MOVE-RELOC	
ASALLFRM	DE0000	UAI-PSYC-VICTIM-OF-CRIME	
ASALLFRM	DE0000	UAI-PSYC-FAILING-HEALTH	
ASALLFRM	DE0000	UAI-PSYC-OTHER-LIFE-	

		STRESS	
ASALLFRM	DE0000	UAI-PSYC-OTHER-DESC-LIFE-STR	
ASALLFRM	DE0000	UAI-PSYC-FEEL-ANXIOUS	
ASALLFRM	DE0000	UAI-PSYC-FEEL-IRRITABLE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-ALONE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-AROUND-PEOPLE	
ASALLFRM	DE0000	UAI-PSYC-FEEL-AFRAID	
ASALLFRM	DE0000	UAI-PSYC-FEEL-SAD-HOPELESS	
ASALLFRM	DE0000	UAI-PSYC-FEEL-LIFE-NOT-WORTH	
ASALLFRM	DE0000	UAI-PSYC-SEE-HEAR-OTHER-DO-NOT	
ASALLFRM	DE0000	UAI-PSYC-SPECIAL-POWERS-OTDN	
ASALLFRM	DE0000	UAI-PSYC-FALLNG-STAYING-SLEEP	
ASALLFRM	DE0000	UAI-PSYC-PROBLEMS-APPETITE	
ASALLFRM	DE0000	UAI-PSYC-COMMENTS-EMOTIONAL-ST	
ASALLFRM	DE0000	UAI-PSYC-SOLITARY-ACTIVITIES	
ASALLFRM	DE0000	UAI-PSYC-SOLITARY-ACTIV-DESC	
ASALLFRM	DE0000	UAI-PSYC-WITH-FRIENDS-FAMILY	
ASALLFRM	DE0000	UAI-PSYC-WITH-FRIENDS-FAM-DESC	
ASALLFRM	DE0000	UAI-PSYC-WITH-GROUPS-CLUBS	
ASALLFRM	DE0000	UAI-PSYC-WITH-GROUPS-CLUB-DESC	
ASALLFRM	DE0000	UAI-PSYC-RELIGIOUS-ACTIVITIES	
ASALLFRM	DE0000	UAI-PSYC-RELIGIOUS-ACTIV-DESC	
ASALLFRM	DE0000	UAI-PSYC-TALK-CHILDREN-FREQ	

ASALLFRM	DE0000	UAI-PSYC-TALK-OTH-FAMILY-FREQ	
ASALLFRM	DE0000	UAI-PSYC-TALK-FRND-NEIGH-FREQ	
ASALLFRM	DE0000	UAI-PSYC-SATISFY-SEE-HEAR	
ASALLFRM	DE0000	UAI-PSYC-HOSPITALIZED	
ASALLFRM	DE0000	UAI-PSYC-HOSP-NAME-OF-PLACE	
ASALLFRM	DE0000	UAI-PSYC-HOSP-ADMIT-DATE	
ASALLFRM	DE0000	UAI-PSYC-HOSP-LENG-OF-STAY-RSN	
ASALLFRM	DE0000	UAI-PSYC-HOSP-NAME-OF-PLAC1	
ASALLFRM	DE0000	UAI-PSYC-HOSP-ADMIT-DAT1	
ASALLFRM	DE0000	UAI-PSYC-HOSP-LENG-OF-STAY-RS1	
ASALLFRM	DE0000	UAI-PSYC-DRINK-ALCOHOL-BVRG	
ASALLFRM	DE0000	UAI-PSYC-ALCOHOL-BVRG-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-ALCOHOL-BVRG-HOW-OFTN	
ASALLFRM	DE0000	UAI-PSYC-ALTER-SUBSTCE-BVRG	
ASALLFRM	DE0000	UAI-PSYC-SUBSTCE-BVRG-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-SUBSTCE-BVRG-HOW-OFTN	
ASALLFRM	DE0000	UAI-PSYC-SOMEONE-CLOSE-CONCERN	
ASALLFRM	DE0000	UAI-PSYC-DESCRIBE-CONCERNS	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-PRESC-DRUGS	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-OTC-MEDICINE	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-OTH-SUBSTAN	
ASALLFRM	DE0000	UAI-PSYC-DESC-WHAT-	

		HOW-OFTN-1	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-SLEEP	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-RELAX	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-HLP-ENERGY	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-REL-WORRIES	
ASALLFRM	DE0000	UAI-PSYC-ALC-MOOD-PHYS-PAIN	
ASALLFRM	DE0000	UAI-PSYC-DESC-WHAT-HOW-OFTN-2	
ASALLFRM	DE0000	UAI-PSYC-USE-TOBACCO-PRODUCTS	
ASALLFRM	DE0000	UAI-PSYC-USE-TOBACCO-HOW-MUCH	
ASALLFRM	DE0000	UAI-PSYC-USE-TOBACCO-HOW-OFTEN	
ASALLFRM	DE0000	UAI-PSYC-NOT-TALKED-ABOUT-COMM	
ASALLFRM	DE0000	UAI-PSYC-CLNT-INFORM-CAREGIVER	
ASALLFRM	DE0000	UAI-PSYC-WHERE-CAREGIVER-LIVE	
ASALLFRM	DE0000	UAI-PSYC-CAREGIVER-HELP	
ASALLFRM	DE0000	UAI-PSYC-BURDEN-FOR-CAREGIVER	
ASALLFRM	DE0000	UAI-PSYC-PROB-CONT-CAREGV-DESC	
ASALLFRM	DE0000	UAI-PSYC-CLNT-PREF-RECV-N-CARE	
ASALLFRM	DE0000	UAI-PSYC-FAM-REP-PRF-CLNT-CARE	
ASALLFRM	DE0000	UAI-PSYC-PHY-COMMENTS-IF-APPLY	
ASALLFRM	DE0000	UAI-PSYC-CLNT-CASE-SUMMARY	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-FINANCES	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-HOME-ENV	

ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-ADLS	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-IADLS	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-ASST-DEV	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-MED-CARE	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-NUTRITION	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-COGNITIVE	
ASALLFRM	DE0000	UAI-PSYC-UNMET-NEEDS-CAREGVR-S	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-1	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-2	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-3	

ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-3	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-4	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-5	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-NAME-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSOR-SIGNATURE-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-AGCY-PROV-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-PROV-NO-6	
ASALLFRM	DE0000	UAI-PSYC-ASSESSMT-SEC-COMP-6	
ASALLFRM	DE0000	UAI-INITIAL-REQ-DATE	Initial Request Date
ASALLFRM	DE0000	UAI-FUTURE-USE	
ASALLFRM	DE0000	PPS-CLIENT-NAME	
ASALLFRM	DE0000	PPS-CLIENT-SSN	
ASALLFRM	DE0000	PPS-HOW-TAKE-MEDICINE	
ASALLFRM	DE0000	PPS-MED-ADMIN-DESC-HELPER	
ASALLFRM	DE0000	PPS-BEHAVIOUR-PATTERN	
ASALLFRM	DE0000	PPS-TYPE-INAPPROP-	

		BEHAVIOUR	
ASALLFRM	DE0000	PPS-ORIENTATION	
ASALLFRM	DE0000	PPS-SPHERES-AFFECTED	
ASALLFRM	DE0000	PPS-PSYCH-NEEDED	
ASALLFRM	DE0000	PPS-PROHIBITED-CONDITIONS	
ASALLFRM	DE0000	PPS-ASSESSMT-SUMM-DESCRIBE	
ASALLFRM	DE0000	PPS-LEVEL-OF-CARE-APPROVED	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-1	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-1	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-1	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-1	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-1	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-2	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-2	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-2	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-2	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-2	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-3	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-3	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-3	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-3	
ASALLFRM	DE0000	PPS-ASSESSOR-DATE-3	
ASALLFRM	DE0000	PPS-ASSESSOR-NAME-4	
ASALLFRM	DE0000	PPS-ASSESSOR-SIGNATURE-4	
ASALLFRM	DE0000	PPS-ASSESSOR-AGENCY-4	
ASALLFRM	DE0000	PPS-ASSESSOR-PROVIDER-NO-4	

ASALLFRM	DE0000	PPS-ASSESSOR-DATE-4	
ASALLFRM	DE0000	PPS-ASSESSMENT-SUMM-COMMENTS	
ASALLFRM	DE0000	PPS-FUTURE-USE	
ASALLFRM	DE0000	DMAS95-MIMRRC-NAME	
ASALLFRM	DE0000	DMAS95-MIMRRC-DATE-OF-BIRTH	
ASALLFRM	DE0000	DMAS95-MIMRRC-DATE-NHPAS-REQ	
ASALLFRM	DE0000	DMAS95-MIMRRC-SSN	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO1	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-DSH1	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO2	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-DSH2	
ASALLFRM	DE0000	DMAS95-MIMRRC-MEDICAID-NO3	
ASALLFRM	DE0000	DMAS95-MIMRRC-RESP-CSB	
ASALLFRM	DE0000	DMAS95-MIMRRC-IND-NUR-FAC-CR	
ASALLFRM	DE0000	DMAS95-MIMRRC-PLN-MED-CUS-ND	
ASALLFRM	DE0000	DMAS95-MIMRRC-CUR-MENTAL-ILL	
ASALLFRM	DE0000	DMAS95-MIMRRC-MENT-DISOR-IV	
ASALLFRM	DE0000	DMAS95-MIMRRC-DISOR-FUNC-LI	
ASALLFRM	DE0000	DMAS95-MIMRRC-TREATMNT-HIST	
ASALLFRM	DE0000	DMAS95-MIMRRC-MENT-RETD-B-18	
ASALLFRM	DE0000	DMAS95-MIMRRC-INDV-REL-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-COND-ATT-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-COND-MANF-B-22	

ASALLFRM	DE0000	DMAS95-MIMRRC-COND-CNT-UNLIKLY	
ASALLFRM	DE0000	DMAS95-MIMRRC-LIMIT-3-MORE	
ASALLFRM	DE0000	DMAS95-MIMRRC-RECOMMENDATION	
ASALLFRM	DE0000	DMAS95-MIMRRC-REF-SEC-ASSMNT	
ASALLFRM	DE0000	DMAS95-MIMRRC-MI	
ASALLFRM	DE0000	DMAS95-MIMRRC-MR-RELATED-COND	
ASALLFRM	DE0000	DMAS95-MIMRRC-DUAL-DIAGNOSIS	
ASALLFRM	DE0000	DMAS95-MIMRRC-NO-RFACTV-ASS-IN	
ASALLFRM	DE0000	DMAS95-MIMRRC-N-MET-APPL-CRT	
ASALLFRM	DE0000	DMAS95-MIMRRC-P-DEMT-N-DIAG-MR	
ASALLFRM	DE0000	DMAS95-MIMRRC-P-DEMT-SEC-DG-MI	
ASALLFRM	DE0000	DMAS95-MIMRRC-SEV-PHY-ILLNESS	
ASALLFRM	DE0000	DMAS95-MIMRRC-TERMINALLY-ILL	
ASALLFRM	DE0000	DMAS95-MIMRRC-SIGNATURE-TITLE	
ASALLFRM	DE0000	DMAS95-MIMRRC-SCREEN-COMMITEE	
ASALLFRM	DE0000	DMAS95-MIMRRC-SIGN-DATE	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRRC-TEL-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRRC-STREET-	

		ADDRESS	
ASALLFRM	DE0000	DMAS95-MIMRRC-FUTURE-USE	
ASALLFRM	DE0000	DMAS95-MIMRSP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-SCR-PLACE-RECOMD	
ASALLFRM	DE0000	DMAS95-MIMRSP-NEURO-EVAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHOLOGIC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHIATRIC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYCHO-FUNC-ASSM	
ASALLFRM	DE0000	DMAS95-MIMRSP-HIST-PHY-EXAM	
ASALLFRM	DE0000	DMAS95-MIMRSP-OTHER	
ASALLFRM	DE0000	DMAS95-MIMRSP-OTHER-SPECIFY	
ASALLFRM	DE0000	DMAS95-MIMRSP-SPEC-SVC-NOT-IND	
ASALLFRM	DE0000	DMAS95-MIMRSP-SPEC-SVC-IND	
ASALLFRM	DE0000	DMAS95-MIMRSP-COMMENTS-1	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-REF-PKG-RECV	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-PKG-DMRMRSAS	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-QMHP-	

		PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PSYC-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-SIGNATURE	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DATE	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE1	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DASH1	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE2	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-DASH2	
ASALLFRM	DE0000	DMAS95-MIMRSP-CMGR-PHONE3	
ASALLFRM	DE0000	DMAS95-MIMRSP-AGCY-FAC-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-AGCY-FAC-NAME-ID	
ASALLFRM	DE0000	DMAS95-MIMRSP-MAIL-ADDRESS	
ASALLFRM	DE0000	DMAS95-MIMRSP-DTE-REF-PKG-REVI	
ASALLFRM	DE0000	DMAS95-MIMRSP-CON-REC-SPEC-SVC	
ASALLFRM	DE0000	DMAS95-MIMRSP-COMMENTS-2	
ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-REPRESENTATI	

ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-PAS-DTE-PKG-SENT	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-BOARD	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-BD-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-COM-SRV-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-FACILITY	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-FAC-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-ADM-NUR-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HOSPITAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HSP-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-DIS-HSP-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAMILY	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAM-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-FAM-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LEGAL	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LGL-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-IND-LGL-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHYSICIAN	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHY-REP-NAME	
ASALLFRM	DE0000	DMAS95-MIMRSP-ATT-PHY-DT-PKG-S	
ASALLFRM	DE0000	DMAS95-MIMRSP-SIGNATURE-MH-MRA	

ASALLFRM	DE0000	DMAS95-MIMRSP-TITLE-MH-MRA	
ASALLFRM	DE0000	DMAS95-MIMRSP-DATE-MH-MRA	
ASALLFRM	DE0000	DMAS95-MIMRSP-TELEPHONE-MH-MRA	
ASALLFRM	DE0000	DMAS95-FUTURE-USE1	
ASALLFRM	DE0000	DMAS97-INDIVIDUAL-B-SCREENED	
ASALLFRM	DE0000	DMAS97-MEDICAID-ID	
ASALLFRM	DE0000	DMAS97-INDV-NUR-FAC-CRIT	
ASALLFRM	DE0000	DMAS97-APPL-INDV-NUR-FAC-ACC	
ASALLFRM	DE0000	DMAS97-DATE-APPL-MADE	
ASALLFRM	DE0000	DMAS97-FACILITY	
ASALLFRM	DE0000	DMAS97-CONTACT	
ASALLFRM	DE0000	DMAS97-DET-INDV-HLTH-CARE-ARG	
ASALLFRM	DE0000	DMAS97-DET-INDV-HLTH-CR-DESC	
ASALLFRM	DE0000	DMAS97-EVIDENCE-AVAILABLE	
ASALLFRM	DE0000	DMAS97-EVIDENCE-AVAILABLE-DESC	
ASALLFRM	DE0000	DMAS97-INDV-NUR-FAC-SVC-OR	
ASALLFRM	DE0000	DMAS97-INDV-ELD-DIS-CON-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-HIV-AIDS-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-ALL-INCL-PACE-OR	
ASALLFRM	DE0000	DMAS97-INDV-ALZ-ASST-LIVG-OR	
ASALLFRM	DE0000	DMAS97-INDV-TEC-ASST-WAV-OR	
ASALLFRM	DE0000	DMAS97-INDV-ELD-CASE-MGMT-SVC	
ASALLFRM	DE0000	DMAS97-ADLS	

ASALLFRM	DE0000	DMAS97-HOUSEKEEPING	
ASALLFRM	DE0000	DMAS97-MEAL-PREPERATION	
ASALLFRM	DE0000	DMAS97-SHOPPING	
ASALLFRM	DE0000	DMAS97-LAUNDRY	
ASALLFRM	DE0000	DMAS97-SUPERVISION	
ASALLFRM	DE0000	DMAS97-PERS	
ASALLFRM	DE0000	DMAS97-TRANSPORTATION	
ASALLFRM	DE0000	DMAS97-SKILLED-NURSING-NEEDS	
ASALLFRM	DE0000	DMAS97-FND-RES-INDV-EVAL-NDS	
ASALLFRM	DE0000	DMAS97-CHO-INS-CARE-HCOM-WAV	
ASALLFRM	DE0000	DMAS97-INDV-RHT-FAIR-HEAR-PR	
ASALLFRM	DE0000	DMAS97-INDV-RHT-PROV-TYP-SVC	
ASALLFRM	DE0000	DMAS97-INDV-POT-PAT-PAY-AMT	
ASALLFRM	DE0000	DMAS97-INDV-CON-D-SVC-P-ATTN	
ASALLFRM	DE0000	DMAS97-INDV-AUTH-REP-X-DMAS	
ASALLFRM	DE0000	DMAS97-INDIVIDUAL-SIGNATURE	
ASALLFRM	DE0000	DMAS97-IND-SIGN-DATE	
ASALLFRM	DE0000	DMAS97-SCREENERS-SIGNATURE	
ASALLFRM	DE0000	DMAS97-SCREENER-SIGN-DATE	
ASALLFRM	DE0000	DMAS97-FAM-MEM-PRNT-LEGL-SIGN	
ASALLFRM	DE0000	DMAS97-FAM-MEM-PRNT-LEGL-DATE	
ASALLFRM	DE0000	DMAS97-INDICATE-APPL-DESIGNA	
ASALLFRM	DE0000	DMAS97-FUTURE-USE	
ASALLFRM	DE0000	DMAS101B-ASSMT-COMPLT-BY	

ASALLFRM	DE0000	DMAS101B-PERSON-LAST-NAME	
ASALLFRM	DE0000	DMAS101B-PERSON-FIRST-NAME	
ASALLFRM	DE0000	DMAS101B-ASSMT-MENTL-ILLNESS	
ASALLFRM	DE0000	DMAS101B-ASSMT-MENTL-RETARDT	
ASALLFRM	DE0000	DMAS101B-NAME-OF-REFFERAL	
ASALLFRM	DE0000	DMAS101B-REFFERAL-PHONE-NO	
ASALLFRM	DE0000	DMAS101B-REFFERAL-PHONE-EXT	
ASALLFRM	DE0000	DMAS101B-DATE-REFFERAL	
ASALLFRM	DE0000	DMAS101B-COMMTY-BOARD	
ASALLFRM	DE0000	DMAS101B-DATE-ASSMT-COMPLT	
ASALLFRM	DE0000	DMAS101B-TREATMNT	
ASALLFRM	DE0000	DMAS101B-ACTIVE-TREATMNT	
ASALLFRM	DE0000	DMAS101B-ACTIVE-NOTMET	
ASALLFRM	DE0000	DMAS101B-DOES-HAVE-COND	
ASALLFRM	DE0000	DMAS101B-DOESNT-HAVE-COND	
ASALLFRM	DE0000	DMAS101B-NAME-OF-IND-COMPLT	
ASALLFRM	DE0000	DMAS101B-SIGNATURE	
ASALLFRM	DE0000	DMAS101B-PHONE-NUMBER	
ASALLFRM	DE0000	DMAS101B-PHONE-NUMBER-EXT	
ASALLFRM	DE0000	DMAS101B-DATE-SIGNED	
ASALLFRM	DE0000	DMAS101B-FUTURE-USE	
ASALLFRM	DE0000	FUTURE-USE-FILLER	

Files AS-F-012 EUAI - RECORDS TO SKIP PROCESSING

General Information

EUAI - RECORDS TO SKIP PROCESSING

Subsystem:	Financial
Copybook:	ASFORCE
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Direct Electronic Submission of UAI data from Providers (ASD100)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASFORCE	DE1201	AS-F-012-VENDOR	Electronic UAI - Vendor Id
ASFORCE	DE0000	AS-F-012-TRNS-DATE	
ASFORCE	DE0000	AS-F-012-UNIQUE-ID	
ASFORCE	DE0000	AS-F-012-FORCE-IND	
ASFORCE	DE0000	AS-F-012-FORCE-DESC	

Files AS-F-134 Nursing Home Roster Data File

General Information

This file stores data to produce Nursing Home Rosters.

Subsystem:	Financial
Copybook:	ASNHROST
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Monthly Nursing Home Enrollee Ids Roster Format (ASM012)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASNHROST	DE4700	PROV-ID	National Provider Identifier
ASNHROST	DE3111	RECIP-NAME-LAST	Enrollee First Name
ASNHROST	DE3112	RECIP-NAME-FIRST	Enrollee Middle Initial
ASNHROST	DE3112	RECIP-NAME-MI	Enrollee Middle Initial
ASNHROST	DE3093	RECIP-ID	Enrollee Permanent Identification Number
ASNHROST	DE3010	COV-BEG-DT	Enrollee Eligibility Begin Date
ASNHROST	DE3452	TERM-DT	Eligibility Cancel Date
ASNHROST	DE3034	SSN	Enrollee Social Security Number (SSN)
ASNHROST	DE3005	DOB	Enrollee Birth Date
ASNHROST	DE3009	AID-CATEGORY	Enrollee Eligibility Aid Category
ASNHROST	DE3013	TPL-CODE	TPL Coverage Code
ASNHROST	DE3002	HIC-NUM	Medicare Number

ASNHROST	DE3072	EXCP-IND	Benefit Plan Exception Indicator

Files AS-F-317 Eligibility Card Replacement Listing and Discharge Summary for Nursing Homes Facilities

General Information

Eligibility Card Replacement Listing and Discharge Summary for Nursing Homes/Facilities Enrollees for (Month) delimited text file.

Subsystem:	Financial
Copybook:	ASF317
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Eligibility Card Replacement & Discharge Summary Notification (ASM315)
Graphics:	AS-F-317

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ASF317	DE4700	PROVIDER-ID	National Provider Identifier
ASF317	DE0005	RUN DATE	Current Date
ASF317	DE3093	ENROLLEE ID	Enrollee Permanent Identification Number
ASF317	DE3110	ENRL LAST NAME	Enrollee Last Name
ASF317	DE3111	ENRL FIRST NAME	Enrollee First Name
ASF317	DE3112	ENRL MIDDLE INIT	Enrollee Middle Initial

ASF317	DE3005	BIRTH DATE	Enrollee Birth Date
ASF317	DE3009	AID CATG	Enrollee Eligibility Aid Category
ASF317	DE5422	TPL CODES1	TPL Code
ASF317	DE5422	TPL CODES2	TPL Code
ASF317	DE5422	TPL CODES3	TPL Code
ASF317	DE5422	TPL CODES4	TPL Code
ASF317	DE5422	TPL CODES5	TPL Code
ASF317	DE4801	PP CURR BEG1	Patient Pay Begin Date
ASF317	DE4802	PP CURR END1	Patient Pay End Date
ASF317	DE4835	PP CURR AMT1	Patient Pay Amount
ASF317	DE4801	PP CURR BEG2	Patient Pay Begin Date
ASF317	DE4802	PP CURR END2	Patient Pay End Date
ASF317	DE4835	PP CURR AMT2	Patient Pay Amount

Files AS-F-335 Enrollee/LOC Extract File

General Information

Recipient Enrollee Data

Subsystem:	Financial
Copybook:	asm335
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Level of Care Enrollees Alpha Listing (ASM335) Level of Care Alpha Listing Program (ASM336)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
asm335	DE3072	AS-LOC	Benefit Plan Exception Indicator
asm335	DE3955	AS-ENROLLEE	Person Identifier Value
asm335	DE3955	AS-SSN	Person Identifier Value
asm335	DE3005	AS-BIRTH-DATE	Enrollee Birth Date
asm335	DE3110	AS-ENROLLEE-NAME	Enrollee Last Name
asm335	DE3111	AS-ENROLLEE-NAME	Enrollee First Name
asm335	DE3112	AS-ENROLLEE-NAME	Enrollee Middle Initial
asm335	DE3113	AS-ENROLLEE-NAME	Enrollee Name Suffix
asm335	DE3076	AS-LOC-DESC	Enrollee Benefit Plan Exception Code Description

asm335	DE4002	PROVIDER IDENTIFER NUMBER	Provider Identification Number
asm335	DE0002	AS-SITE-ID	Calculated
asm335	DE3064	AS-ADMIT-DATE	Enrollee Benefit Enrollment Begin Date
asm335	DE3065	AS-DSCHG-DATE	Enrollee Benefit Enrollment End Date

Files AS-F-335A To Be Determined

General Information

N/A

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE0000	New Field Definition	
	DE0000	New Field Definition	

Files FN-F-002 MMIS Expenditures GFS Interface File

General Information

This file includes all the expenditures processed in the Virginia MMIS for a specific weekly payment cycle. The expenditures are calculated based on program, subprogram, object code, and fund code and will be transmitted to DMAS at the completion of the weekly payment process.

Subsystem:	Financial
Copybook:	FNEXPGFS
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Expenditure Update 52-Week Data Program (FNW051)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNEXPGFS	DE9876	GFS-Fiscal-Year	Budget Fiscal Year
FNEXPGFS	DE9828	GFS-Agency-Code	Budget Agency Code
FNEXPGFS	DE9831	GFS-Fund-Code	Budget Fund Code
FNEXPGFS	DE9833	GFS-Fund-Detail-Code	Budget Fund Detail Code
FNEXPGFS	DE9835	GFS-Program-Code	Budget Program Code
FNEXPGFS	DE9838	GFS-Sub-Program-Code	Budget Sub-Program Code
FNEXPGFS	DE9843	GFS-Object-Code	Budget Object Code
FNEXPGFS	DE9846	GFS-Cost-Center-Code	Budget Cost Center Code

FNEXPGFS	DE9850	GFS-Trans-action-Code	Budget Transaction Code
FNEXPGFS	DE5254	GFS-FIPS-Code	MMIS Locality Code based on Postal Code
FNEXPGFS	DE9830	GFS-Expendit-ure-Code	Budget Expenditure Code
FNEXPGFS	DE0000	GFS-Expendit-ure-Sign	
FNEXPGFS	DE9864	GFS-Expendit-ure-Amt	Budget Expended Amount
FNEXPGFS	DE9852	GFS-Group-Code	Budget Group Code
FNEXPGFS	DE9791	GFS-Project-Code	Budget Project Code
FNEXPGFS	DE9578	GFS-PAYMENT-DATE	Remittance Payment Date

Files FN-F-004 Budget Interface File

General Information

This file is used by DMAS to upload the Budget from the DMAS System to the MMIS at the beginning of each State fiscal year.

Subsystem:	Financial
Copybook:	FNBUDINT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Budget Fiscal Year Upload (FNA020)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBUDINT	DE9828	Budget-Intf-Agency	Budget Agency Code
FNBUDINT	DE9876	Budget-Intf-Fiscal-Year	Budget Fiscal Year
FNBUDINT	DE9835	Budget-Intf-Program-Code	Budget Program Code
FNBUDINT	DE9838	Budget-Intf-Sub-Program-Code	Budget Sub-Program Code
FNBUDINT	DE5254	Budget-Intf-FIPS-Code	MMIS Locality Code based on Postal Code
FNBUDINT	DE9843	Budget-Intf-Object-Code	Budget Object Code
FNBUDINT	DE9831	Budget-Intf-Fund-Code	Budget Fund Code
FNBUDINT	DE9833	Budget-Intf-Fund-Detail-Code	Budget Fund Detail Code
FNBUDINT	DE9848	Budget-Fund-	Budget Fund Split Percentage

		Split	
FNBUDINT	DE9866	Budget-Intf-Orig-Amt	Budget Object Code Original Amount
FNBUDINT	DE9881	BUDGET-INTF-OBJ-CODE-EXPD-AMT	Budget Fund Expended Amount
FNBUDINT	DE9845	Budget-Intf-Fund-Cap-Indicator	Budget Object/Fund Cap Indicator
FNBUDINT	DE9878	Budget-Intf-Effect-ive-Date	Budget Fund Split Effective Date
FNBUDINT	DE9879	Budget-Intf-End-Date	Budget Fund Split End Date
FNBUDINT	DE9971	Budget-Intf-Expenditure-Desc	BAC Expenditure Code Desc
FNBUDINT	DE9830	Budget-Intf-Expenditure-Code	Budget Expenditure Code
FNBUDINT	DE9846	Budget-Intf-Cost-Center-Code	Budget Cost Center Code
FNBUDINT	DE9850	Budget-Intf-Trans-action-Code	Budget Transaction Code
FNBUDINT	DE9852	Budget-Intf-Group-Code	Budget Group Code
FNBUDINT	DE9840	Budget-Intf-Sub-Prog-Cap-Ind	Budget Sub-Program Cap Indicator
FNBUDINT	DE9837	Budget-Intf-Pro-gram-Cap-Ind	Budget Program Cap Indicator
FNBUDINT	DE9791	Budget-Intf-Pro-ject-Code	Budget Project Code
FNBUDINT	DE9853	Budget-Intf-Group-Desc	Budget Group Description
FNBUDINT	DE9792	BUDGET-INTF-PROJECT-DESC	Budget Project Code Description
FNBUDINT	DE9851	Budget-Intf-Trans-Code-Desc	Budget Transaction Code Description
FNBUDINT	DE9829	Budget-Intf-Agency-Code-Desc	Budget Agency Code Description
FNBUDINT	DE9832	Budget-Intf-Fund-Code-Desc	Budget Fund Code Description

FNBUDINT	DE9836	Budget-Intf-Program-Code-Desc	Budget Program Code Description
FNBUDINT	DE9839	Budget-Intf-Sub-Program-Code-Desc	Budget Sub-Program Code Description
FNBUDINT	DE9844	Budget-Intf-Object-Code-Desc	Budget Object Code Description
FNBUDINT	DE9847	Budget-Intf-Cost-Center-Code-Desc	Budget Cost Center Code Description
FNBUDINT	DE2038	Category of Service	Claim Category of Service
FNBUDINT	DE3551	Benefit Program Code	Benefit Definition Plan Program Code
FNBUDINT	DE9826	Object Code End Date	Object Code End Date

Files FN-F-006 Bank EFT Tape File Medicaid

General Information

This file contains information that the bank requires to perform Electronic Funds Transfer (EFT). There will be type of transfers accounts; MEDICAID AND CMSIP.

Subsystem:	Financial
Copybook:	FNBNKEFT
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	EFT Bank Files Generation (FNW078)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBNKEFT	DE9709	FHR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9707	FHR-Priority-Code	EFT Priority Code
FNBNKEFT	DE9700	FHR-Immediate-Dest	EFT Immediate Destination
FNBNKEFT	DE9701	FHR-Immediate-Orig	EFT Immediate Origin Number
FNBNKEFT	DE9718	FHR-Create-Date	EFT Transmission Date
FNBNKEFT	DE9719	FHR-Create-Time	EFT Transmission Time
FNBNKEFT	DE9698	FHR-ID-Mod	EFT File Identification Number Modifier
FNBNKEFT	DE9708	FHR-Record-Size	EFT Record Size
FNBNKEFT	DE9685	FHR-Block-Fact	EFT Blocking Factor
FNBNKEFT	DE9699	FHR-Format-Code	EFT Format Code
FNBNKEFT	DE9897	FHR-Immediate-Dest-Name	EFT Immediate Destination Name
FNBNKEFT	DE9702	FHR-Immediate-Orig-Name	EFT Immediate Origin Name
FNBNKEFT	DE9710	FHR-Reference-Code	EFT Reference Code
FNBNKEFT	DE9709	BHR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9711	BHR-Service-Class	EFT Service Class Code

FNBNKEFT	DE9692	BHR-Company-Name	EFT Company Name
FNBNKEFT	DE9688	BHR-Company-Desc-Data	EFT Company Discretionary Data
FNBNKEFT	DE9691	BHR-Company-ID	EFT Company Number
FNBNKEFT	DE9713	BHR-Std-Entry-Class	EFT Standard Entry Class Code
FNBNKEFT	DE9690	BHR-Company-Entry-Desc	EFT Company Entry Description
FNBNKEFT	DE9687	BHR-Company-Desc-Date	EFT Company Descriptive Date
FNBNKEFT	DE9896	BHR-Effective-Date	EFT Effective Date
FNBNKEFT	DE9693	BHR-Settlement-Date	EFT Company Settlement Date
FNBNKEFT	DE9705	BHR-Orig-Status-Code	EFT Originator Status Code
FNBNKEFT	DE9703	BHR-Orig-DFI-No	EFT Originating DFI Identification Number
FNBNKEFT	DE9684	BHR-Batch-No	EFT Batch Number
FNBNKEFT	DE9709	EDR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9717	EDR-Trans-Code	EFT Transaction Code
FNBNKEFT	DE9899	EDR-Receiving-DFI-ID	EFT RDFI Number
FNBNKEFT	DE9686	EDR-Check-Digit	EFT Check Digit
FNBNKEFT	DE9895	EDR-DFI-Account-No	EDT DFI Account Number
FNBNKEFT	DE9577	EDR-Amount	Remittance Check Amount
FNBNKEFT	DE0002	EDR-Individual-ID-One	Calculated
FNBNKEFT	DE9578	EDR-Individual-ID-Two	Remittance Payment Date
FNBNKEFT	DE9589	EDR-Individual-Name	Remittance Payee Name
FNBNKEFT	DE9683	EDR-Disc-Data	EFT Bank Discretionary Data
FNBNKEFT	DE9681	EDR-Addenda-Rec-Ind	EFT Addenda Record Indicator
FNBNKEFT	DE9716	EDR-Trace-No	EFT Trace Number
FNBNKEFT	DE9709	ADR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9682	ADR-Addenda-Trans-Code	EFT Addenda Type Code
FNBNKEFT	DE9706	ADR-Payment-Info-Data	EFT Payment Related Information
FNBNKEFT	DE9712	ADR-Special-Seq-No	EFT Special Addenda Sequence Number
FNBNKEFT	DE9696	ADR-Dtl-Seq-No	EFT Entry Detail Sequence Number
FNBNKEFT	DE9709	BCR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9711	BCR-Serv-Class	EFT Service Class Code
FNBNKEFT	DE9695	BCR-Entry-Addenda-Cnt	EFT Entry Addenda Count
FNBNKEFT	DE9697	BCR-Entry-Hash	EFT Entry Hash
FNBNKEFT	DE9787	BCR-Debit-Amt	EFT Debit Amount
FNBNKEFT	DE9788	BCR-Credit-Amt	EFT Credit Amount
FNBNKEFT	DE9691	BCR-Company-ID	EFT Company Number
FNBNKEFT	DE9703	BCR-Orig-DFI-No	EFT Originating DFI Identification Number
FNBNKEFT	DE9684	BCR-Batch-Number	EFT Batch Number
FNBNKEFT	DE9709	FCR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9789	FCR-Batch-Cnt	EFT Batch Count
FNBNKEFT	DE9790	FCR-Block-Cnt	EFT Block Count
FNBNKEFT	DE9695	FCR-Entry-Addenda-Cnt	EFT Entry Addenda Count
FNBNKEFT	DE9697	FCR-Entry-Hash	EFT Entry Hash

FNBNKEFT	DE9787	FCR-Debit-Amt	EFT Debit Amount
FNBNKEFT	DE9788	FCR-Credit-Amt	EFT Credit Amount

Files FN-F-007 Weekly Check Register File

General Information

This file contains all the disbursements created during the weekly payment cycle. These disbursements are both hardcopy (checks) or softcopy (EFT) items. This file is used to create the Weekly Check Register by Payee ID Report (FN-O-036) and also used to update the check disbursement number, payment date, and payment amount. All payment requests are on the Dynamic Rendered Services File and the Financial Master File.

Subsystem:	Financial
Copybook:	FNCKREG
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCKREG	DE9653	Reg-Bank-Acct-Num	BARS Bank Account Number
FNCKREG	DE9576	Reg-Check-Num	Remittance Check Number
FNCKREG	DE9588	Reg-Payee-ID	Remittance Payee Identification Number
FNCKREG	DE9677	Reg-Check-Date	Paid Check Date
FNCKREG	DE9580	Reg-Remit-Number	Remittance Advice Number
FNCKREG	DE9589	Reg-Payee-Name	Remittance Payee Name
FNCKREG	DE9577	Reg-Check-Amt	Remittance Check Amount
FNCKREG	DE9652	Reg-Check-Type	BARS Check Type Code
FNCKREG	DE3551	REG-BENE-	Benefit Definition Plan Program Code

		PROGRAM-CODE	
FNCKREG	DE9835	REG-BAC-PROGRAM-CODE	Budget Program Code
FNCKREG	DE9838	REG-BAC-SUB-PROGRAM-CODE	Budget Sub-Program Code
FNCKREG	DE9843	REG-OBJECT-CODE	Budget Object Code
FNCKREG	DE9831	REG-FUND-CODE	Budget Fund Code
FNCKREG	DE9833	REG-FUND-DETAIL-CODE	Budget Fund Detail Code
FNCKREG	DE9856	REG-SHARE-AMOUNT	Budget Share Amount

Files FN-F-008 BARS Paid Check File Medicaid

General Information

A file received from the bank that contains the issued MMIS checks and amounts that have been paid. Columns 51-60 will contain the data value of either BK-RANUM (9580) OR BK-PAYEE (9588).

Subsystem:	Financial
Copybook:	FNFROMFU
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	BK-ACCT (9653)
Alternate Key:	BK-ACCT (9653)
Program:	BARS Reconciliation Process Program (FNM072)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFROMFU	DE9653	BK-ACCT	BARS Bank Account Number
FNFROMFU	DE9576	BK-CHECK	Remittance Check Number
FNFROMFU	DE9677	BK-CHECK-AMT	Paid Check Date
FNFROMFU	DE9771	BK-PAID-DATE	BARS Check Cashed Date
FNFROMFU	DE9578	BK-CHECK-DATE	Remittance Payment Date
FNFROMFU	DE9580	BK-RANUM / BK-PAYEE (9588)	Remittance Advice Number

Files FN-F-010 Remit 820 File Capitation Payments

General Information

The NCPDP 835 RA File will be used to transmit electronic remittances to DMAS authorized pharmacies. The data elements to be utilized are based on the National Electronic Data Interchange Transaction Set Implementation Guide, which details the standardized data requirements for all users of the NCPDP 835 RA File. This record layout will be finalized in the final DSD.

Subsystem:	Financial
Copybook:	FN820CPY
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	820 Premium Payment (EDM200) Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN820CPY	DE4082	FN-820-SERVICE-CENTER	Provider Service Center
FN820CPY	DE4700	FN-820-BILLING-PROV-ID	National Provider Identifier
FN820CPY	DE9577	FN-820-REMIT-AMT	Remittance Check Amount
FN820CPY	DE9582	FN-820-RA-CHECK-DATE	HIPP Payment Type
FN820CPY	DE9576	FN-820-RA-CHECK-NUMBER	Remittance Check Number
FN820CPY	DE9716	FN-820-EFT-	EFT Trace Number

		TRACE-NUMBER	
FN820CPY	DE9580	FN-820-RA-ADVICE-NUMBER	Remittance Advice Number
FN820CPY	DE2002	FN820CPY-INVOICE-TYPE	Claim Type
FN820CPY	DE9578	FN-820-RA-PYMT-DATE	Remittance Payment Date
FN820CPY	DE4085	FN-820-PROV-NAME	Provider Name
FN820CPY	DE4044	FN-820-FED-TAX-SSN	Provider Alternate ID Value
FN820CPY	DE4097	FN-820-PROV-ADDRESS-LINE	Provider Address Line
FN820CPY	DE4096	FN-820-PROV-ADDL-ADDR	Provider Attention Name
FN820CPY	DE4130	FN-820-PROV-CITY	Provider Address City Name
FN820CPY	DE4098	FN-820-PROV-STATE	Provider Address State
FN820CPY	DE4099	FN-820-PROV-ZIP	Provider Address ZIP Code
FN820CPY	DE3093	FN-820-RECIPIENT-ID	Enrollee Permanent Identification Number
FN820CPY	DE3110	FN-820-ENROLLEE-LAST-NAME	Enrollee Last Name
FN820CPY	DE3111	FN-820-ENROLLEE-FIRST-NAME	Enrollee First Name
FN820CPY	DE3112	FN-820-ENROLLEE-MIDL-INT	Enrollee Middle Initial
FN820CPY	DE3113	FN-820-ENROLLEE-SUFFIX	Enrollee Name Suffix
FN820CPY	DE2477	FN-820-ICN-DATE	Claims Payment Request Date Identifier
FN820CPY	DE2478	FN-820-ICN-MEDIA-CODE	Claims Payment Request Media Code
FN820CPY	DE2480	FN-820-ICN-BATCH-SEQ	Claims Payment Request Sequence

FN820CPY	DE2343	FN-820-ICN-LINE-NO	Claim Payment Request Line Number
FN820CPY	DE2010	FN-820-CLM-SERV-DATE	Claim Service From Date
FN820CPY	DE2011	FN-820-CLM-THRU-DATE	Claim Service Thru Date
FN820CPY	DE9817	FN-820-ADJ-AMT	Financial Amount
FN820CPY	DE9877	FN-820-ADJ-CODE	Adjustment Reason Code
FN820CPY	DE9978	FN-820-WEEK-END-DATE	RA Cycle Weekly End Date
FN820CPY	DE3550	FN-820-BEN-PGM-CODE	Benefit Definition Benefit Plan Code
FN820CPY	DE2023	FN-820-CLAIM-PAYMENT-AMOUNT	Claim Payment Amount
FN820CPY	DE9874	FN-820-FIN-CNTL-NO	Financial Control Number
FN820CPY	DE2003	FN-820-CLAIM-MODIFIER	Claim Type Modifier

Files FN-F-011 BAC Assignment Criteria Data Store

General Information

This file contains all MMIS Object Codes and the payment request data mapped to each Object Code for use in assigning a Basic Accounting Code to payment request transactions during the adjudication process.

Subsystem:	Financial
Copybook:	FNBACAS
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	BAC-ASSIGN-AID-CATEGORY (3009) BAC-ASSIGN-BENEFIT-PROG-CODE (3551) BAC-ASSIGN-EPSDT-INDICATOR (9976) BAC-ASSIGN-FIPS-CODE (5254) BAC-ASSIGN-INVOICE-TYPE (2002) BAC-ASSIGN-MEDICARE-INDICATOR (9890) BAC-ASSIGN-OBJECT-CODE (9843) BAC-ASSIGN-PROCEDURE-CODE (5002) BAC-ASSIGN-PROGRAM-CODE (9835) BAC-ASSIGN-PROVIDER-CLASS (4006) BAC-ASSIGN-PROVIDER-SPECIALTY (4007) BAC-ASSIGN-SUB-PROGRAM-CODE (9838)
Alternate Key:	N/A
Program:	Basic Accounting Code Crosswalk Maintenance (FNT006)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBACAS	DE9835	BAC-ASSIGN-PROGRAM-CODE	Budget Program Code
FNBACAS	DE9838	BAC-ASSIGN-SUB-	Budget Sub-Program Code

		PROGRAM-CODE	
FNBACAS	DE9843	BAC-ASSIGN-OBJECT-CODE	Budget Object Code
FNBACAS	DE5254	BAC-ASSIGN-FIPS-CODE	MMIS Locality Code based on Postal Code
FNBACAS	DE3551	BAC-ASSIGN-BENEFIT-PROG-CODE	Benefit Definition Plan Program Code
FNBACAS	DE2002	BAC-ASSIGN-INVOICE-TYPE	Claim Type
FNBACAS	DE4006	BAC-ASSIGN-PROVIDER-CLASS	Provider Type
FNBACAS	DE4007	BAC-ASSIGN-PROVIDER-SPECIALTY	Provider Specialty Code
FNBACAS	DE5002	BAC-ASSIGN-PROCEDURE-CODE	Procedure Code
FNBACAS	DE3009	BAC-ASSIGN-AID-CATEGORY	Enrollee Eligibility Aid Category
FNBACAS	DE9890	BAC-ASSIGN-MEDICARE-INDICATOR	Budget Medicare Code
FNBACAS	DE9976	BAC-ASSIGN-EPSDT-INDICATOR	Financial EPSDT Indicator
FNBACAS	DE9893	BAC-ASSIGN-MANUAL-ENTRY-IND	Financial Manual Entry Indicator
FNBACAS	DE2038	BAC-ASSIGN-HCFA-3764-COS	Claim Category of Service
FNBACAS	DE9868	BAC-ASSIGN-LAST-UPDATE-DATE	Budget Last Update Date
FNBACAS	DE5706	BAC-ASSIGN-USER-ID	Log Operator Identification

Files FN-F-012 1099 IRS File

General Information

Annual file of provider's 1099 data that is sent to the IRS.

Subsystem:	Financial
Copybook:	FN1099IR
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	1099 Forms Generation Program (FNA079)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN1099IR	DE9730	IRS-Type-Ind-T	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Payment-YrT	IRS 1099 Payment Year
FN1099IR	DE0000	IRS-Prior-YrT	
FN1099IR	DE0000	IRS-Tin	
FN1099IR	DE0000	IRS-TCC	
FN1099IR	DE0000	IRS-Replace-Alpha	
FN1099IR	DE0000	IRS-Test-File-Ind	
FN1099IR	DE0000	IRS-Foreign-Ent-Ind	
FN1099IR	DE0000	IRS-Trans-Name	
FN1099IR	DE0000	IRS-Tran-Name-Cont	
FN1099IR	DE0000	IRS-Company-Name	
FN1099IR	DE0000	IRS-Company-Name-Cont	

FN1099IR	DE0000	IRS-Company-Mail-Address	
FN1099IR	DE0000	IRS-Company-City	
FN1099IR	DE0000	IRS-Company-State	
FN1099IR	DE0000	IRS-Company-Zip	
FN1099IR	DE0002	IRS-Tot-No-Payee	Calculated
FN1099IR	DE0000	IRS-Contact-Name	
FN1099IR	DE0000	IRS-Contact-No	
FN1099IR	DE0000	IRS-Map-Tape-File-Ind	
FN1099IR	DE0000	IRS-Elect-File-Name	
FN1099IR	DE9730	IRS-Type-Ind-A	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-YrA	IRS 1099 Payment Year
FN1099IR	DE4044	IRS-EIN	Provider Alternate ID Value
FN1099IR	DE9733	IRS-Payer-Name-Ctrl	IRS 1099 Payer Name Control
FN1099IR	DE9734	IRS-Last-File-Ind	IRS 1099 Last File Indicator
FN1099IR	DE9735	IRS-Com-Fed-St-Filer	IRS 1099 Federal State Combination Indicator
FN1099IR	DE9736	IRS-Typ-Rtn	IRS 1099 Return Type Code
FN1099IR	DE9737	IRS1099-Ind	IRS 1099 Amount Field Indicator
FN1099IR	DE9738	IRS-Orig-File-Ind	IRS 1099 Test Indicator
FN1099IR	DE9739	IRS-Replace-File-Ind	IRS 1099 Service Bureau Indicator
FN1099IR	DE9740	IRS-Correct-File-Ind	IRS 1099 Tape File Indicator
FN1099IR	DE9741	IRS-Foreign-Ent-Ind	IRS 1099 TCC
FN1099IR	DE9742	IRS-Payer-Name	IRS 1099 Payer Name
FN1099IR	DE9743	IRS-Payer-Name2	IRS 1099 Payer Name2
FN1099IR	DE9744	IRS-Transfer-Agent-Ind	IRS 1099 Agent Indicator
FN1099IR	DE9745	IRS-Payer-Street-Addr	IRS 1099 Payer Address Line

FN1099IR	DE9776	IRS-Payer-City	IRS 1099 Payer Address City
FN1099IR	DE9777	IRS-Payer-State	IRS 1099 Payer Address State
FN1099IR	DE9778	IRS-Payer-Zip	IRS 1099 Payer Address Zip
FN1099IR	DE0000	IRS-Payer-Phone	
FN1099IR	DE9730	IRS-Type-Ind-B	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-Year	IRS 1099 Payment Year
FN1099IR	DE9754	IRS-Corr-Return-Ind	IRS 1099 Correction Return Indicator
FN1099IR	DE9755	IRS-Name-Control	IRS 1099 Name Control
FN1099IR	DE9753	IRS-Type-TIN	IRS 1099 Second Tax Identification Number
FN1099IR	DE9758	IRS-Tax-Ind-Num	IRS 1099 Tax Indicator Number
FN1099IR	DE4700	IRS-Prov-Acct-ID-Num	National Provider Identifier
FN1099IR	DE0000	IRS-Payer-Office-Cd	
FN1099IR	DE9765	IRS-Paymnt-Amt1	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt2	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt3	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt4	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt5	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt6	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt7	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt8	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt9	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-AmtA	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-AmtB	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-AmtC	IRS 1099 Payment Amount

FN1099IR	DE9764	IRS-Foreign-Ind	IRS 1099 Foreign Indicator
FN1099IR	DE4526	IRS-Payee-Name1	Provider IRS Name
FN1099IR	DE4096	IRS-Payee-Name2	Provider Attention Name
FN1099IR	DE4097	IRS-Payee-Addr	Provider Address Line
FN1099IR	DE4130	IRS-Payee-City	Provider Address City Name
FN1099IR	DE4098	IRS-Payee-State	Provider Address State
FN1099IR	DE4099	IRS-Payee-Zip	Provider Address ZIP Code
FN1099IR	DE0000	IRS-Second-Tin-Notice	
FN1099IR	DE0000	IRS-Direct-Sales-Ind	
FN1099IR	DE9730	IRS-Type-Ind-C	IRS 1099 Type Indicator Code
FN1099IR	DE9882	IRS-Num-Payees	IRS 1099 Number of Payees
FN1099IR	DE9886	IRS-Tot-Amt1	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt2	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt3	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt4	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt5	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt6	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt7	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt8	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt9	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-AmtA	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-AmtB	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-AmtC	IRS 1099 Total Amount
FN1099IR	DE9730	IRS-Type-Ind-F	IRS 1099 Type Indicator Code
FN1099IR	DE9883	IRS-Num-Payers	IRS 1099 Number of Payers

Files FN-F-013 Weekly Check Print File

General Information

The Check Print File contains the print layout of the checks generated for a specific remittance cycle. This file will be used to print an image of the check. This RA Print Vendors File contains the print layout of remittance advices for the detail itemization of the payment request and financial transactions generated for a specific weekly payment cycle. This file is used to print the hard copy remittances for DMAS-authorized vendors. The records on this file are print lines related to the vendor RAs; therefore, there are no data elements or related copybook.

Subsystem:	Financial
Copybook:	n/a
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Disbursement Generation Process Program (FNW070) Disbursement Payee Print Process Program (FNW072)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
n/a	DE0000	To Be Determined	

Files FN-F-014 Remit Payee Disbursement File

General Information

This file contains corresponding check disbursement information for each payee's remittance advice.

Subsystem:	Financial
Copybook:	FNRPADIS
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044) Disbursement Generation Process Program (FNW070)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNRPADIS	DE9653	FNRPADIS-FA-BANK-ACCT-NUM	BARS Bank Account Number
FNRPADIS	DE9582	FNRPADIS-CHECK-DATE	HIPP Payment Type
FNRPADIS	DE9662	FNRPADIS-BANK-TYPE	Bars Bank Identifier
FNRPADIS	DE9588	FNRPADIS-PAYEE-ID	Remittance Payee Identification Number
FNRPADIS	DE9577	FNRPADIS-CHECK-AMT	Remittance Check Amount
FNRPADIS	DE4134	FNRPADIS-FA-ABA-NUM	Provider Electronic Funds Transfer (EFT) Transit ABA Number
FNRPADIS	DE9716	FNRPADIS-FA-TRACE-NUM	EFT Trace Number
FNRPADIS	DE9576	FNRPADIS-CHECK-NUM	Remittance Check Number
FNRPADIS	DE9580	FNRPADIS-REMIT-NUM	Remittance Advice Number
FNRPADIS	DE9507	FNRPADIS-PREM-IND	HIPP Program Indicator
FNRPADIS	DE9783	FNRPADIS-REMIT-TYPE-	Remittance Type Code

		CODE	
FNRPADIS	DE9652	FNRPADIS-DISB-IND	BARS Check Type Code
FNRPADIS	DE9801	FNRPADIS-LIEN-NEG-BAL-PREV	Total Negative/Lien Amount
FNRPADIS	DE9801	FNRPADIS-LIEN-NEG-BAL-CURR	Total Negative/Lien Amount
FNRPADIS	DE9809	FNRPADIS-COMMENT-TEXT-LINE1	Financial Comment Text
FNRPADIS	DE3487	FNRPADIS-HIPP-PREM-LAST-NAME	Case Last Name
FNRPADIS	DE3488	FNRPADIS-HIPP-PREM-FIRST-NAME	Case First Name
FNRPADIS	DE9517	FNRPADIS-HIPP-PREM-SSN	HIPP SSN/FEIN Number
FNRPADIS	DE9504	FNRPADIS-HIPP-PREM-FROM-DATE	HIPP Premium From Date
FNRPADIS	DE9520	FNRPADIS-HIPP-PREM-THRU-DATE	HIPP Premium Through Date
FNRPADIS	DE0000	FNRPADIS-ADDRESS-IND	
FNRPADIS	DE0000	FNRPADIS-RA-ADDR-TYPE	
FNRPADIS	DE4097	FNRPADIS-RA-ADDR-LINE	Provider Address Line
FNRPADIS	DE4130	FNRPADIS-RA-CITY	Provider Address City Name
FNRPADIS	DE4098	FNRPADIS-RA-STATE	Provider Address State
FNRPADIS	DE4099	FNRPADIS-RA-ZIP	Provider Address ZIP Code
FNRPADIS	DE4096	FNRPADIS-RA-ATTN-NAME	Provider Attention Name
FNRPADIS	DE9589	FNRPADIS-RA-PROV-NAME	Remittance Payee Name
FNRPADIS	DE0000	FNRPADIS-PAYEE-ADDR-TYPE	
FNRPADIS	DE9590	FNRPADIS-PAYEE-ADDR-LINE	Remittance Payee Address Line
FNRPADIS	DE9592	FNRPADIS-PAYEE-CITY	Remittance Payee City
FNRPADIS	DE9593	FNRPADIS-STATE	Remittance Payee State
FNRPADIS	DE9594	FNRPADIS-PAYEE-ZIP	Remittance Payee Zip Code
FNRPADIS	DE9591	FNRPADIS-PAYEE-ATTN-NAME	Remittance Payee Additional Address Line
FNRPADIS	DE9589	FNRPADIS-PAYEE-PROV-NAME	Remittance Payee Name
FNRPADIS	DE4136	FNRPADIS-PROV-ACCT-TYPE-CVAL	Provider Electronic Funds Transfer (EFT) Account Type
FNRPADIS	DE4137	FNRPADIS-PROV-ACCT-CLASS-CVAL	Provider Electronic Funds Transfer (EFT) Account Class
FNRPADIS	DE4135	FNRPADIS-PROV-ACCT-NUM	Provider Electronic Funds Transfer (EFT) Account Number

FNRPADIS	DE4134	FNRPADIS-PROV-TRANSIT-ABA-NUM	Provider Electronic Funds Transfer (EFT) Transit ABA Number
FNRPADIS	DE0000	FNRPADIS-REMIT-FLAG	
FNRPADIS	DE4700	FNRPADIS-REPORT-BILL-NPI	National Provider Identifier
FNRPADIS	DE9996	FNRPADIS-REPORT-BILLNPI-IND	Legacy Provider ID or NPI or API Indicator
FNRPADIS	DE9709	FNRPADIS-REC-TYPE-CD	EFT Record Type Code
FNRPADIS	DE9682	FNRPADIS-ADEN-TYPE-CD	EFT Addenda Type Code
FNRPADIS	DE9721	FNRPADIS-TRACE-TYPE-CD	EFT Trace Type Code
FNRPADIS	DE9722	FNRPADIS-TRACE-TYPE-NO	EFT Trace Type Number
FNRPADIS	DE9723	FNRPADIS-PAYER-ID	EFT Payer ID
FNRPADIS	DE9724	FNRPADIS-SUPPLEMENTAL-CD	EFT Supplemental Code
FNRPADIS	DE9725	FNRPADIS-ADDITIONAL-INFO	EFT Addenda Additional Information
FNRPADIS	DE9712	FNRPADIS-ADEN-SEQUEN-NO	EFT Special Addenda Sequence Number
FNRPADIS	DE9696	FNRPADIS-ENTRY-DET-SEQUEN-NO	EFT Entry detail Sequence Number

Files FN-F-015 Bank Check Issued File Medicaid

General Information

Check payment file sent to bank. This file contains issued, void and reissued checks for the current weekly payment cycle.

Subsystem:	Financial
Copybook:	FNTOFU
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payee Disbursement Register Program (FNW071)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTOFU	DE0000	FIRST-UNION-HDR-1	
FNTOFU	DE0000	FIRST-UNION-HDR-BANK	
FNTOFU	DE9653	FIRST-UNION-HDR-ACCT	BARS Bank Account Number
FNTOFU	DE0000	FIRST-UNION-HDR-AMT	
FNTOFU	DE0000	FIRST-UNION-HDR-CNT	
FNTOFU	DE0000	FILLER	
FNTOFU	DE9653	FIRST-UNION-DTL-ACCT	BARS Bank Account Number
FNTOFU	DE9576	FIRST-UNION-DTL-CHECK	Remittance Check Number
FNTOFU	DE9577	FIRST-UNION-	Remittance Check Amount

		DTL-AMT	
FNTOFU	DE9578	FIRST-UNION-DTL-DATE	Remittance Payment Date
FNTOFU	DE9652	FIRST-UNION-DTL-TRANSID	BARS Check Type Code
FNTOFU	DE9580	FIRST-UNION-DTL-RANUM	Remittance Advice Number
FNTOFU	DE0000	FILLER	

Files FN-F-016 Remit Message Master Data Store

General Information

Contains text that is to be printed on a Facility or Professional RA. The information to be printed was input by DMAS on-line.

Subsystem:	Financial
Copybook:	FNRAMESS
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Remit-Msg-Prov-Id (4001) Remit-Msg-Prov-Spec (4007) Remit-Msg-Prov-Type (4006)
Alternate Key:	N/A
Program:	Remittance Advice Message Update Program (FNT007) HIPP - RA MESSAGE (FNT044) Disbursement Generation Process Program (FNW070)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNRAMESS	DE4006	Remit-Msg-Prov-Type	Provider Type
FNRAMESS	DE4007	Remit-Msg-Prov-Spec	Provider Specialty Code
FNRAMESS	DE4001	Remit-Msg-Prov-Id	Provider Base Identification Number
FNRAMESS	DE5706	Remit-Msg-User-Id	Log Operator Identification
FNRAMESS	DE5702	Remit-Msg-Action-Type	Log Action Type
FNRAMESS	DE5704	Remit-Msg-Log-Date	Log Date

FNRAMESS	DE5705	Remit-Msg-Log-Time	Log Time
FNRAMESS	DE5707	Remit-Msg-Terminal-Id	Log Terminal Identification
FNRAMESS	DE9587	Remit-Msg-Message-No	Remittance Message Number
FNRAMESS	DE9584	Remit-Msg-Begin-Date	Remittance Message Effective Date
FNRAMESS	DE9585	Remit-Msg-End-Date	Remittance Message End Date
FNRAMESS	DE9586	Remit-Msg-Text-Line	Remittance Message Text

Files FN-F-017 HIPP Master Data Store

General Information

This file contains data entered by the DMAS user via the HIPP Cost Evaluation Screen.

Subsystem:	Financial
Copybook:	FNHIPMST
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Hipmst-File-Num (9522)
Alternate Key:	N/A
Program:	HIPP Letter Generator Program (FND091) HIPP Pending Enrollment Report Generator Program (FNM096) HIPP Payment Stub Request Letter Generator (FNM098) Conversion Cost Evaluation Program (FNR137) HIPP Payee Data Program (FNT012) Payee Inquiry/Update (FNT018) Generate Financial Transactions for Premium Payments (FNW023)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPMST	DE9522	Hipmst-File-Num	HIPP File Number
FNHIPMST	DE0012	Hipmst-User-Id	User/Operator ID
FNHIPMST	DE0011	Hipmst-Last-Update-Dt	Row Update Date
FNHIPMST	DE0010	Hipmst-Add-Date	Row Insert Date
FNHIPMST	DE3035	Hipmst-Case-Income	Enrollee Gross Income
FNHIPMST	DE3039	Hipmst-Fips-Code	Case Administrative FIPS Code
FNHIPMST	DE9537	Hipmst-Prem-Amt	HIPP Premium Amount

FNHIPMST	DE9538	Hipmst-Pay-Freq	HIPP Payment Frequency Code
FNHIPMST	DE9534	Hipmst-Pay-Weeks	HIPP Payment Weeks
FNHIPMST	DE9533	Hipmst-Pay-Months	HIPP Payment Months
FNHIPMST	DE9501	Hipmst-Admin-Fee-Amt	HIPP Administrative Fees
FNHIPMST	DE9524	Hipmst-Mnthly-Prem-Cost-Amt	HIPP Monthly Average Premium Cost
FNHIPMST	DE9523	Hipmst-Mnthly-Avg-Cost-Amt	HIPP Monthly Medicaid Cost
FNHIPMST	DE0002	Hipmst-Cost-Sav-ings-Amt	Calculated
FNHIPMST	DE9507	Hipmst-Prem-Type	HIPP Program Indicator
FNHIPMST	DE9540	Hipmst-Reeval-Date	HIPP Reevaluation Date
FNHIPMST	DE9536	Hipmst-Med-Condition	HIPP Medical Condition Indicator
FNHIPMST	DE9535	Hipmst-Plan-Type	HIPP Plan Type Code
FNHIPMST	DE9544	Hipmst-Status-Code	HIPP Enrollee Status Code
FNHIPMST	DE9546	Hipmst-Status-Dot	HIPP Status Remarks
FNHIPMST	DE9506	Hipmst-Opened-By	User ID
FNHIPMST	DE9531	Hipmst-Override-Ind	HIPP Override Indicator
FNHIPMST	DE9539	Hipmst-Rcvd-Date	HIPP Application Received Date
FNHIPMST	DE9502	Hipmst-Approved-Date	HIPP Case Approved Date
FNHIPMST	DE9521	Hipmst-Term-Date	HIPP Eligibility End Date
FNHIPMST	DE3093	Hipmst-Dtl-Enrollee-ID	Enrollee Permanent Identification Number
FNHIPMST	DE3891	Hipmst-Dtl-Case-Ind	TPL ACTIVE COVERAGE FLAG
FNHIPMST	DE9505	Hipmst-Dtl-Begin-Date	HIPP Eligibility Begin Date
FNHIPMST	DE9521	Hipmst-Dtl-End-	HIPP Eligibility End Date

		Date	
FNHIPMST	DE9544	Hipmst-Dtl-Status	HIPP Enrollee Status Code
FNHIPMST	DE9503	Hipmst-Dtl-Avg-Cost-Amt	HIPP Average Cost

Files FN-F-018 HIPP Proof of Payment Data Store

General Information

This file contains data entered by the DMAS user via the HIPP Proof of Payment Screen.

Subsystem:	Financial
Copybook:	FNHIPPRF
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	Hipprf-File-Num (9522)
Alternate Key:	N/A
Program:	HIPP Proof of Payment Program (FNT015)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPPRF	DE9522	Hipprf-File-Num	HIPP File Number
FNHIPPRF	DE0010	Hipprf-Add-Date	Row Insert Date
FNHIPPRF	DE0000	Hipprf-Proof-Cnt	
FNHIPPRF	DE9554	Hipprf-Dtl-Rcvd-Date	HIPP Check Stub Received Date
FNHIPPRF	DE9555	Hipprf-Dtl-Amt	HIPP Check Stub Amount
FNHIPPRF	DE0012	Hipprf-Dtl-User-Id	User/Operator ID
FNHIPPRF	DE0011	Hipprf-Dtl-Last-Update	Row Update Date

Files FN-F-019 HIPP Comments Correspondence Data Store

General Information

This file contains data entered by the DMAS user via the HIPP Comments/Correspondence Screen.

Subsystem:	Financial
Copybook:	FNHIPCOR
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	Hipcor-File-Num (9522)
Alternate Key:	N/A
Program:	HIPP Payment Stub Request Letter Generator (FNM098) HIPP Comments/Correspondence Program (FNT014)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPCOR	DE9522	Hipcor-File-Num	HIPP File Number
FNHIPCOR	DE0010	Hipcor-Add-Date	Row Insert Date
FNHIPCOR	DE0000	Hipcor-Cor-Cnt	
FNHIPCOR	DE9549	Hipcor-Dtl-Action	HIPP Detail Action Type Code
FNHIPCOR	DE9553	Hipcor-Dtl-Comment-Type	HIPP Comments Type Code
FNHIPCOR	DE9509	Hipcor-Dtl-Comment-Text	HIPP Comments Text
FNHIPCOR	DE0011	Hipcor-Dtl-Last-Update	Row Update Date
FNHIPCOR	DE0012	Hipcor-Dtl-User-Id	User/Operator ID

Files FN-F-020 Payee Master Data Store

General Information

This file contains all payees that are not providers and are paid using the Vendor RA.

Subsystem:	Financial
Copybook:	FNVENDOR
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Vendor-ID (9900)
Alternate Key:	Vendor-Type (9901)
Program:	HIPP Outstanding Recoupment Reporting Program (FNM085) Interim Payee Master Tables Conversion (FNR123) Financial Master Menu (FNT003) HIPP Payee Data Program (FNT012) Premium Payment Request Update (FNT017) Payee Inquiry/Update (FNT018) Remittance Advice Generation Process Program (FNW044) Disbursement Generation Process Program (FNW070)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNVENDOR	DE9901	Vendor-Type	Literal Used to Represent Null Date
FNVENDOR	DE9902	Vendor-Name	HIPP Monthly Payment Amount
FNVENDOR	DE9903	Vendor-Addr1	HIPP Cobra End Date
FNVENDOR	DE9904	Vendor-Addr2	unused
FNVENDOR	DE9905	Vendor-City	HIPP Case Status Date
FNVENDOR	DE9909	Vendor-Contact-Name	Vendor Contact Name
FNVENDOR	DE9801	Vendor-Neg-ative-Balance	Total Negative/Lien Amount

FNVENDOR	DE9802	Vendor-Neg-Bal-Last-Update-Dt	Payee Negative Balance Last Update Date
FNVENDOR	DE9913	Vendor-Last-Update-Date	Payee Last Update Date
FNVENDOR	DE5706	Vendor-User-ID	Log Operator Identification

Files FN-F-021 Financial Letter Data File

General Information

This file contains data needed to create all Financial letters.

Subsystem:	Financial
Copybook:	FNLETTER
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	TAD Error Correction Cover Letter (ASD110) Level of Care Provider Authorization Letter (ASD115) HIPP Letter Generator Program (FND091) BARS Outstanding Check Reports/Letters Program (FNM074) HIPP Payment Stub Request Letter Generator (FNM098) LETTER PRINT PROGRAM (RFD900) MCO/Waiver Dual Enrollment Letter Generation (RSW100) TPL Suspect Process Program (TPM830)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNLETTER	DE0010	FNLET-RFF902-REQUEST-TIMESTAMP	Row Insert Date
FNLETTER	DE3906	FNLET-RFF902-CORRESP-ID	Correspondence Identifier
FNLETTER	DE3901	FNLET-RFF902-PERSON-ID	Person ID
FNLETTER	DE3093	FNLET-RFF902-ENROLLEE-ID	Enrollee Permanent Identification Number
FNLETTER	DE4700	FNLET-RFF902-	National Provider Identifier

		PROVIDER-ID	
FNLETTER	DE9588	FNLET-RFF902-PAYEE-ID	Remittance Payee Identification Number
FNLETTER	DE3993	FNLET-RFF902-COUNT-VAR-FIELDS	Correspondence Variable Field Count
FNLETTER	DE3987	FNLET-RFF902-VAR-DATA	Correspondence Variable Data
FNLETTER	DE0010	FNF048-CURRENT-DATE	Row Insert Date
FNLETTER	DE9560	FNF048-PAYEE-NAME	Payee Name
FNLETTER	DE9513	FNF048-ADDR-LINE1	Payee Additional Address Line
FNLETTER	DE9512	FNF048-ADDR-LINE2	Payee Address Line
FNLETTER	DE9514	FNF048-ADDR-CITY	Payee City
FNLETTER	DE9518	FNF048-ADDR-ST	Payee State
FNLETTER	DE9519	FNF048-ADDR-ZIP	Payee Zip Code
FNLETTER	DE0000	FNF048-DEAR-LINE	
FNLETTER	DE9576	FNF048-CHECK-NBR	Remittance Check Number
FNLETTER	DE9578	FNF048-REMIT-DATE	Remittance Payment Date
FNLETTER	DE9577	FNF048-REMIT-AMT	Remittance Check Amount
FNLETTER	DE0010	FNF049-CURRENT-DATE	Row Insert Date
FNLETTER	DE9560	FNF049-PAYEE-NAME	Payee Name
FNLETTER	DE9513	FNF049-ADDR-LINE1	Payee Additional Address Line
FNLETTER	DE9512	FNF049-ADDR-LINE2	Payee Address Line
FNLETTER	DE9514	FNF049-ADDR-CITY	Payee City
FNLETTER	DE9518	FNF049-ADDR-	Payee State

		ST	
FNLETTER	DE9519	FNF049-ADDR-ZIP	Payee Zip Code
FNLETTER	DE0000	FNF049-DEAR-LINE	
FNLETTER	DE9576	FNF049-CHECK-NBR	Remittance Check Number
FNLETTER	DE9578	FNF049-REMIT-DATE	Remittance Payment Date
FNLETTER	DE9577	FNF049-REMIT-AMT	Remittance Check Amount
FNLETTER	DE0010	FNF021-CURRENT-DATE	Row Insert Date
FNLETTER	DE3673	FNF021-HDR-NAME	TPL Carrier Name
FNLETTER	DE3111	FNF021-HDR-FIRST	Enrollee First Name
FNLETTER	DE3112	FNF021-HDR-MID	Enrollee Middle Initial
FNLETTER	DE3110	FNF021-HDR-LAST	Enrollee Last Name
FNLETTER	DE3674	FNF021-HDR-ADDR1	TPL Carrier Additional Address Name
FNLETTER	DE3675	FNF021-HDR-ADDR2	TPL Carrier Address Line
FNLETTER	DE3676	FNF021-HDR-CITY	TPL Carrier City Name
FNLETTER	DE3677	FNF021-HDR-STATE	TPL Carrier State Code
FNLETTER	DE3678	FNF021-HDR-ZIP	TPL Carrier ZIP Code
FNLETTER	DE3111	FNF021-REG-FIRST	Enrollee First Name
FNLETTER	DE3112	FNF021-REG-MI	Enrollee Middle Initial
FNLETTER	DE3110	FNF021-REG-LAST	Enrollee Last Name
FNLETTER	DE3005	FNF021-REG-DOB	Enrollee Birth Date
FNLETTER	DE3093	FNF021-REG-ENROLLEE-ID	Enrollee Permanent Identification Number
FNLETTER	DE3007	FNF021-REG-SEX	Enrollee Sex Code

FNLETTER	DE3673	FNF021-TPL-INQ-CARR-NAME	TPL Carrier Name
FNLETTER	DE3658	FNF021-TPL-POLICY-NUM	TPL Policy Number
FNLETTER	DE3697	FNF021-TPL-GROUP-NUM	TPL Group Number
FNLETTER	DE3670	FNF021-TPL-INSURED-NUM	TPL Policy Holder Social Security Number (SSN)
FNLETTER	DE3703	FNF021-TPL-POLICY-DESC	TPL Policy Type
FNLETTER	DE3709	FNF021-TPL-BILL-CARR-NAME	TPL Carrier Billing Name
FNLETTER	DE3712	FNF021-TPL-BILL-CARR-ADDR1	TPL Carrier Billing Additional Address Name
FNLETTER	DE3714	FNF021-TPL-BILL-CARR-CITY	TPL Carrier Billing City Name
FNLETTER	DE3715	FNF021-TPL-BILL-CARR-ST	TPL Carrier Billing State Code
FNLETTER	DE3716	FNF021-TPL-BILL-CARR-ZIP	TPL Carrier Billing ZIP Code
FNLETTER	DE3013	FNF021-TPL-CVRG-DESC	TPL Coverage Code
FNLETTER	DE3659	FNF021-TPL-BEGIN-DATE	TPL Policy Effective Date
FNLETTER	DE3660	FNF021-TPL-END-DATE	TPL Policy End Date
FNLETTER	DE0010	FNO07-CURRENT-DATE	Row Insert Date
FNLETTER	DE9560	FNO07-COM-NAME	Payee Name
FNLETTER	DE9513	FNO07-COM-ADDR1	Payee Additional Address Line
FNLETTER	DE9512	FNO07-COM-ADDR2	Payee Address Line
FNLETTER	DE3514	FNO07-COM-CITY	BENDEX Social Security Number (SSN)
FNLETTER	DE9518	FNO07-COM-STATE	Payee State

FNLETTER	DE9519	FNO07-COM-ZIP	Payee Zip Code
FNLETTER	DE3043	FNO071-REQ-I-CASE	Case Identification Number
FNLETTER	DE9522	FNO071-REQ-HIPP-CASE	HIPP File Number
FNLETTER	DE3043	FNO072-CAN-I-CASE	Case Identification Number
FNLETTER	DE3431	FNO072-CAN-I-CASE-WORKER	Case Worker Number
FNLETTER	DE3039	FNO072-CAN-C-ADMIN-DSS	Case Administrative FIPS Code
FNLETTER	DE9521	FNO072-CAN-END-DATE	HIPP Eligibility End Date
FNLETTER	DE3451	FNO072-CAN-REASON	Eligibility Cancel Reason
FNLETTER	DE9545	FNO072-CAN-REASON	HIPP Monthly Total Premium Amount
FNLETTER	DE9567	FNO072-CAN-DESC1	HIPP Status Code Description1
FNLETTER	DE9567	FNO072-CAN-DESC2	HIPP Status Code Description1
FNLETTER	DE9567	FNO072-CAN-DESC3	HIPP Status Code Description1
FNLETTER	DE9568	FNO072-CAN-DESC4	HIPP Status Code Description2
FNLETTER	DE9568	FNO072-CAN-DESC5	HIPP Status Code Description2
FNLETTER	DE9568	FNO072-CAN-DESC6	HIPP Status Code Description2
FNLETTER	DE3046	FNO073-DEN-NAME	Case Name
FNLETTER	DE3043	FNO073-DEN-I-CASE	Case Identification Number
FNLETTER	DE3431	FNO073-DEN-I-CASE-WORKER	Case Worker Number
FNLETTER	DE3039	FNO073-DEN-FIPS	Case Administrative FIPS Code
FNLETTER	DE9546	FNO073-DEN-REASON	HIPP Status Remarks
FNLETTER	DE9567	FNO073-DEN-DESC1	HIPP Status Code Description1
FNLETTER	DE9567	FNO073-DEN-	HIPP Status Code Description1

		DESC2	
FNLETTER	DE9567	FNO073-DEN-DESC3	HIPP Status Code Description1
FNLETTER	DE9568	FNO073-DEN-DESC4	HIPP Status Code Description2
FNLETTER	DE9568	FNO073-DEN-DESC5	HIPP Status Code Description2
FNLETTER	DE9568	FNO073-DEN-DESC6	HIPP Status Code Description2
FNLETTER	DE3043	FNO074-APP-I-CASE	Case Identification Number
FNLETTER	DE3431	FNO074-APP-CASE-WORKER	Case Worker Number
FNLETTER	DE3039	FNO074-APP-FIPS	Case Administrative FIPS Code
FNLETTER	DE3673	FNO074-APP-INS	TPL Carrier Name
FNLETTER	DE9535	FNO074-APP-PLAN	HIPP Plan Type Code
FNLETTER	DE9524	FNO074-APP-AMT	HIPP Monthly Average Premium Cost
FNLETTER	DE9535	FNO074-APP-DATE	HIPP Plan Type Code
FNLETTER	DE3110	FNO074-APP-DTL-NAME	Enrollee Last Name
FNLETTER	DE3005	FNO075-APP-DTL-DOB	Enrollee Birth Date
FNLETTER	DE3480	FNO075-APP-DTL-RELATION	Enrollee Relationship to Case Head Code
FNLETTER	DE9509	FNO074-APP-COMMENTS	HIPP Comments Text
FNLETTER	DE3043	FNO075-2ND-I-CASE	Case Identification Number
FNLETTER	DE3431	FNO075-2ND-CASE-WORKER	Case Worker Number
FNLETTER	DE3039	FNO075-2ND-FIPS	Case Administrative FIPS Code
FNLETTER	DE3673	FNO075-2ND-INS	TPL Carrier Name
FNLETTER	DE9535	FNO075-2ND-PLAN	HIPP Plan Type Code
FNLETTER	DE9524	FNO075-2ND-AMT	HIPP Monthly Average Premium Cost

FNLETTER	DE3111	FNO075-2ND-DATE	Enrollee First Name
FNLETTER	DE3110	FNO075-2ND-DTL-NAME	Enrollee Last Name
FNLETTER	DE3005	FNO075-2ND-DTL-DOB	Enrollee Birth Date
FNLETTER	DE3480	FNO075-2ND-DTL-RELATION	Enrollee Relationship to Case Head Code
FNLETTER	DE3178	FNO076-N125-EMP-CONT-NAME	Employer Contact Name
FNLETTER	DE3170	FNO076-N125-PAYEE-NAME	Employer Name
FNLETTER	DE9517	FNO076-N125-SSN	HIPP SSN/FEIN Number
FNLETTER	DE9502	FNO076-N125-DATE	HIPP Case Approved Date
FNLETTER	DE9524	FNO076-N125-AMT	HIPP Monthly Average Premium Cost
FNLETTER	DE3043	FNO077-REINST-I-CASE	Case Identification Number
FNLETTER	DE3431	FNO077-REINST-I-CASE-WORKER	Case Worker Number
FNLETTER	DE3039	FNO077-REINST-C-ADMIN-DSS	Case Administrative FIPS Code
FNLETTER	DE9505	FNO077-REINST-BEGIN-DATE	HIPP Eligibility Begin Date
FNLETTER	DE0010	FNO010-CURRENT-DATE	Row Insert Date
FNLETTER	DE9560	FNO010-PAYEE-NAME	Payee Name
FNLETTER	DE9513	FNO010-ADDR-LINE1	Payee Additional Address Line
FNLETTER	DE9512	FNO010-ADDR-LINE2	Payee Address Line
FNLETTER	DE9514	FNO010-ADDR-CITY	Payee City
FNLETTER	DE9518	FNO010-ADDR-ST	Payee State

FNLETTER	DE9519	FNO010-ADDR-ZIP	Payee Zip Code
FNLETTER	DE9517	FNO010-RECOUP-SSN	HIPP SSN/FEIN Number
FNLETTER	DE3487	FNO010-RECOUP-CASE-NAME	Case Last Name
FNLETTER	DE3043	FNO010-I-CASE	Case Identification Number
FNLETTER	DE9522	FNO010-I-HIPP-CASE	HIPP File Number
FNLETTER	DE9817	FNO010-RECOUP-AMT	Financial Amount
FNLETTER	DE9813	FNO010-RECOUP-FR-DATE	Recoupment Begin Check Date
FNLETTER	DE9815	FNO010-RECOUP-TO-DATE	Recoupment End Check Date
FNLETTER	DE9809	FNO010-RECOUP-COMMENT	Financial Comment Text
FNLETTER	DE4085	ASO11-PROV-NAME	Provider Name
FNLETTER	DE4096	ASO11-PROV-ADDR1	Provider Attention Name
FNLETTER	DE4097	ASO11-PROV-ADDR2	Provider Address Line
FNLETTER	DE4130	ASO11-PROV-CITY	Provider Address City Name
FNLETTER	DE4098	ASO11-PROV-ST	Provider Address State
FNLETTER	DE4099	ASO11-PROV-ZIP	Provider Address ZIP Code
FNLETTER	DE3110	ASO115-ACR-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3093	ASO115-ACR-ENROLLEE-ID	Enrollee Permanent Identification Number
FNLETTER	DE3072	ASO115-ACR-SERV-TYPE	Benefit Plan Exception Indicator
FNLETTER	DE0000	ASO115-ACR-ADMIT-DATE	
FNLETTER	DE0000	ASO115-ACR-DIS-DATE	

FNLETTER	DE4700	ASO115-ACR-PROV-NUM	National Provider Identifier
FNLETTER	DE3110	ASO116-LTC-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3093	ASO116-LTC-ENROLLEE-ID	Enrollee Permanent Identification Number
FNLETTER	DE3072	ASO116-LTC-SERV-TYPE	Benefit Plan Exception Indicator
FNLETTER	DE3064	ASO116-LTC-ADMIT-DATE	Enrollee Benefit Enrollment Begin Date
FNLETTER	DE3065	ASO116-LTC-DIS-DATE	Enrollee Benefit Enrollment End Date
FNLETTER	DE4700	ASO116-LTC-PROV-NUM	National Provider Identifier
FNLETTER	DE3110	ASO117-SPEC-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3093	ASO117-SPEC-ENROLLEE-ID	Enrollee Permanent Identification Number
FNLETTER	DE3064	ASO117-SPEC-ADMIT-DATE	Enrollee Benefit Enrollment Begin Date
FNLETTER	DE3065	ASO117-SPEC-DIS-DATE	Enrollee Benefit Enrollment End Date
FNLETTER	DE4700	ASO117-SPEC-PROV-NUM	National Provider Identifier
FNLETTER	DE3072	ASO117-SPEC-CATEGORY	Benefit Plan Exception Indicator
FNLETTER	DE3110	ASO118-LONG-ENRL-NAME	Enrollee Last Name
FNLETTER	DE1334	ASO118-LONG-ENROLLEE-ID	Person First Name
FNLETTER	DE3064	ASO118-LONG-ADMIT-DATE	Enrollee Benefit Enrollment Begin Date
FNLETTER	DE3065	ASO118-LONG-DIS-DATE	Enrollee Benefit Enrollment End Date
FNLETTER	DE4700	ASO118-LONG-PROV-NUM	National Provider Identifier
FNLETTER	DE3072	ASO118-LONG-CATEGORY	Benefit Plan Exception Indicator
FNLETTER	DE3110	ASO119-ELD-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3003	ASO119-ELD-ENROLLEE-ID	Enrollee Full Name

FNLETTER	DE3072	ASO119-ELD-SERV-TYPE	Benefit Plan Exception Indicator
FNLETTER	DE0000	ASO119-ELD-ADMIT-DATE	
FNLETTER	DE0000	ASO119-ELD-DIS-DATE	
FNLETTER	DE4700	ASO119-ELD-PROV-NUM	National Provider Identifier
FNLETTER	DE1279	ASO110-PIRS-ACN-PAGE1	Assessment Control Number
FNLETTER	DE3110	ASO110-PIRS-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3093	ASO110-PIRS-ENRL-ID	Enrollee Permanent Identification Number
FNLETTER	DE1023	ASO110-PIRS-DATE	Assessment Date
FNLETTER	DE1279	ASO110-PIRS-ACN-PAGE2	Assessment Control Number
FNLETTER	DE0000	ASO110-PIRS-ERRORS	
FNLETTER	DE1279	ASO111-CBC-ACN-PAGE1	Assessment Control Number
FNLETTER	DE3110	ASO111-CBC-ENRL-NAME	Enrollee Last Name
FNLETTER	DE3093	ASO111-CBC-ENRL-ID	Enrollee Permanent Identification Number
FNLETTER	DE1023	ASO111-CBC-DATE	Assessment Date
FNLETTER	DE1157	ASO111-CBC-AUTH-NUM	PAS Medicaid Authorization Code
FNLETTER	DE1279	ASO111-CBC-ACN-PAGE2	Assessment Control Number
FNLETTER	DE0000	ASO111-CBC-ERRORS	
FNLETTER	DE3003	ASO148-ALTC-ENRL-NAME	Enrollee Full Name
FNLETTER	DE3093	ASO148-ALTC-ENRL-ID	Enrollee Permanent Identification Number

Files FN-F-022 Premium Payment File

General Information

This file contains all payment request records for HIPP, HIV, ADAPT, HIDP, and QI2 programs that are created by the insurance premium payment process.

Subsystem:	Financial
Copybook:	FNPREMS
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	Prem-Payee-Id (9588)
Alternate Key:	N/A
Program:	QI2 Premium Payment Generator (FNA098) Generate Financial Transactions for Premium Payments (FNW023) HIPP Premium Payment Generator Program (FNW092)
Graphics:	FN-F-022

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPREMS	DE9588	Prem-Payee-Id	Remittance Payee Identification Number
FNPREMS	DE9527	Prem-Payee-Seq-Num	Remittance Payee Sequence Number
FNPREMS	DE9524	Prem-Premium-Amt	HIPP Monthly Average Premium Cost
FNPREMS	DE9504	Prem-Begin-Date	HIPP Premium From Date
FNPREMS	DE9520	Prem-End-Date	HIPP Premium Through Date
FNPREMS	DE9507	Prem-Premium-Type	HIPP Program Indicator
FNPREMS	DE3488	Prem-Case-Fname	Case First Name
FNPREMS	DE3487	Prem-Case-Lname	Case Last Name
FNPREMS	DE9517	Prem-Employee-SSN	HIPP SSN/FEIN Number

FNPREMS	DE9888	Prem-Units	Premium Payment Units
FNPREMS	DE3552	PREM-BENEFIT-PGM-CODE	Benefit Definition Plan Subprogram Code
FNPREMS	DE9582	Payment Type	HIPP Payment Type

Files FN-F-023 Financial Letter Text Master Data Store

General Information

This file contains the text for all Financial letters.

Subsystem:	Financial
Copybook:	FNTEXT
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Fntxt-Letter-Type (9563)
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTEXT	DE9563	Fntxt-Letter-Type	HIPP Letter Type Code
FNTEXT	DE9548	Fntxt-Text-Line	HIPP Letter Text Line

Files FN-F-024 Financial Master Data Store

General Information

This file contains all financial transactions created through the add pay process, insurance premium payment request process, and remittance advice process.

Subsystem:	Financial
Copybook:	FNFINMST FNMST
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Fnmst-Control-Number (9874)
Alternate Key:	Fnmst-Reason-Code (9877) Fnmst-Remit-Check-Number (9576) Fnmst-Remit-Payee-ID-Number (9588) Fnmst-Transaction-Date (9825)
Program:	Calendar Year End Provider List Program (FNA083) Estimated Expenditures Extract (FND025) Inactive Provider Report Program (FNM076) Interim Financial Master Tables Conversion (FNR120) Financial Master Menu (FNT003) Financial Master Summary Inquiry (FNT005) Premium Payment Request Update (FNT017) Payee Inquiry/Update (FNT018) Hold Payment Request Program (FNT030) Financial Void Reversal/Adjustment Program (FNW010) Generate Financial Transactions for Premium Payments (FNW023) Budget Availability Process Program (FNW025) Remittance Extract Build Program (FNW026) Managed Care Fees Converted to Claims Reporting (FNW029) Administrative Fees Converted to Claims Report (FNW031) Capitation Payments Converted to Claims Report (FNW032) Remittance Advice Generation Process Program (FNW044) Remittance Advice Payment Transactions Update Program (FNW045) Remittance Cycle Balancing Report Program (FNW046) Disbursement Generation Process Program (FNW070) Basic Accounting Code Assignment (FNX021VA)

Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFINMST	DE9874	Fnmst-Control-Number	Financial Control Number
FNFINMST	DE9597	Fnmst-Remit-Payee-Type-Code	Remittance Payee Type Code
FNFINMST	DE9588	Fnmst-Remit-Payee-ID-Number	Remittance Payee Identification Number
FNFINMST	DE9805	Fnmst-Disposition	Financial Disposition Code
FNFINMST	DE9808	Fnmst-Status	Financial Status Code
FNFINMST	DE9877	Fnmst-Reason-Code	Adjustment Reason Code
FNFINMST	DE9854	Fnmst-Trans-Type-Code	Financial Transactions Type Code
FNFINMST	DE9817	Fnmst-Transaction-Amt	Financial Amount
FNFINMST	DE9825	Fnmst-Transaction-Date	Financial Transaction Date
FNFINMST	DE9828	Fnmst-Agency-code	Budget Agency Code
FNFINMST	DE9835	Fnmst-Program-Code	Budget Program Code
FNFINMST	DE9838	Fnmst-Sub-Program-Code	Budget Sub-Program Code
FNFINMST	DE9843	Fnmst-Budget-Object-Code	Budget Object Code
FNFINMST	DE5254	Fnmst-FIPS-Code	MMIS Locality Code based on Postal Code
FNFINMST	DE9831	Fnmst-Budget-Fund	Budget Fund Code
FNFINMST	DE9833	Fnmst-Budget-Fund-Detail	Budget Fund Detail Code
FNFINMST	DE9848	Fnmst-Budget-Fund-Split	Budget Fund Split Percentage

FNFINMST	DE9856	Fnmst-Budget-Fund-Amount	Budget Share Amount
FNFINMST	DE9830	Fnmst-Expendit-ure-Code	Budget Expenditure Code
FNFINMST	DE9846	Fnmst-Cost-Center-Code	Budget Cost Center Code
FNFINMST	DE9850	Fnmst-Trans-action-Code	Budget Transaction Code
FNFINMST	DE9852	Fnmst-Group-Code	Budget Group Code
FNFINMST	DE9791	Fnmst-Project-Code	Budget Project Code
FNFINMST	DE3551	Fnmst-Benefit-Program-Code	Benefit Definition Plan Program Code
FNFINMST	DE9807	Fnmst-Incoming-Check-Number	Financial Incoming Check Number
FNFINMST	DE9806	Fnmst-Incoming-Check-Date	Financial Incoming Check Date
FNFINMST	DE9804	Fnmst-Begin-Date	Financial Begin Date
FNFINMST	DE9811	Fnmst-End-Date	Financial End Date
FNFINMST	DE9822	Fnmst-Release-Date	Financial Release Date
FNFINMST	DE9820	Fnmst-Recoup-Dollar-Amt	Financial Recoupment Limit
FNFINMST	DE9819	Fnmst-Recoup-Percentage	Financial Recoupment Limit (Percent)
FNFINMST	DE9580	Fnmst-Remit-Advice-Number	Remittance Advice Number
FNFINMST	DE9578	Fnmst-Remit-Pay-ment-Date	Remittance Payment Date
FNFINMST	DE9576	Fnmst-Remit-Check-Number	Remittance Check Number
FNFINMST	DE2001	Fnmst-Claim-Ref-Number	Claim Request ICN
FNFINMST	DE9812	Fnmst-Receipt-Amount	Financial Receipt Amount
FNFINMST	DE4006	Fnmst-Provider-Type	Provider Type
FNFINMST	DE2010	Fnmst-From-Date-Of-Svc	Claim Service From Date
FNFINMST	DE2011	Fnmst-Thru-	Claim Service Thru Date

		Date-Of-Svc	
FNFINMST	DE3001	Fnmst-Enrollee-ID	Enrollee Identification Number
FNFINMST	DE9818	Fnmst-Payment-Hold-Percent	Financial Hold Payment (Percentage)
FNFINMST	DE2072	Fnmst-Type-Of-Service	Claim Type of Service
FNFINMST	DE2038	Fnmst-State-Category-Of-Svc	Claim Category of Service
FNFINMST	DE9507	Fnmst-HIPP-Premium-Type	HIPP Program Indicator
FNFINMST	DE9888	Fnmst-Premium-Payment-Units	Premium Payment Units
FNFINMST	DE9809	Fnmst-Comments	Financial Comment Text
FNFINMST	DE3488	Fnmst-HIPP-Case-Fname	Case First Name
FNFINMST	DE3487	Fnmst-HIPP-Case-Lname	Case Last Name
FNFINMST	DE9517	Fnmst-HIPP-Employee-SSN	HIPP SSN/FEIN Number
FNMST	DE9813	FNMST-Recoup-From-Date	Recoupment Begin Check Date
FNMST	DE9815	Fnmst-Recoup-To-Date	Recoupment End Check Date
FNFINMST	DE4002	Fnmst-Provider-ID	Provider Identification Number
FNFINMST	DE9803	Fnmst-Last-Update-Date	Financial Master Last Update Date
FNFINMST	DE5706	Fnmst-User-ID	Log Operator Identification

Files FN-F-025 Basic Accounting Code Crosswalk File

General Information

This file contains the fund split percentages for each object code by effective date.

Subsystem:	Financial
Copybook:	FNBACROS
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Interim Crosswalk Table Conversion (FNR133)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBACROS	DE9835	BACCROSS-Program-Code	Budget Program Code
FNBACROS	DE9838	BACCROSS-Sub-Program-Code	Budget Sub-Program Code
FNBACROS	DE9843	BACCROSS-OBJECT-CODE	Budget Object Code
FNBACROS	DE3009	BACCROSS-AID-CATEGORY	Enrollee Eligibility Aid Category
FNBACROS	DE2002	BACCROSS-CLAIM-TYPE	Claim Type
FNBACROS	DE4006	BACCROSS-PROVIDER-TYPE	Provider Type
FNBACROS	DE4007	BACCROSS-PROVIDER-SPECIALTY	Provider Specialty Code

FNBACROS	DE9890	BACCROSS-MEDICARE-INDICATOR	Budget Medicare Code
FNBACROS	DE3551	BACCROSS-BENEFIT-PGM-CODE	Benefit Definition Plan Program Code
FNBACROS	DE5002	BACCROSS-PROCEDURE-CODE	Procedure Code
FNBACROS	DE5254	BACCROSS-FIPS-CODE	MMIS Locality Code based on Postal Code
FNBACROS	DE9976	FNBACCROSS-EPSDT-INDICATOR	Financial EPSDT Indicator
FNBACROS	DE9893	BACCROSS-MANUAL-ENTRY-IND	Financial Manual Entry Indicator
FNBACROS	DE2038	BACCROSS-CATEGORY-OF-SRVC	Claim Category of Service
FNBACROS	DE9868	BACCROSS-CREATE-DATE	Budget Last Update Date
FNBACROS	DE0012	BACCROSS-USER-ID	User/Operator ID

Files FN-F-026 Budget Master Data Store

General Information

This file contains all basic accounting codes in the VA MMIS, along with the budget amounts and expenditure amounts for each fund and object code.

Subsystem:	Financial
Copybook:	FNBUDGET
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Budget-FIPS-Code (5254) Budget-Fiscal-Year (9876) Budget-Fund-Code (9831) Budget-Fund-Detail-Code (9833) Budget-Object-Code (9843)
Alternate Key:	N/A
Program:	Estimated Expenditures Extract (FND025) Budget Master Audit Trail Report (FND033) Interim Budget Master Tables Conversion (FNR119) Medicaid Provider Negative Balance Conversion (FNR134) Budget Maintenance and Inquiry Program (FNT002) Basic Accounting Code Crosswalk Maintenance (FNT006) Disbursement Fund Split Inquiry Program (FNT016) Budget Transactions Code Program (FNT035) Budget Availability Process Program (FNW025) Remittance Extract Build Program (FNW026) Remittance Advice Generation Process Program (FNW044) Remittance Cycle Balancing Report Program (FNW046) Basic Accounting Code Assignment (FNX021VA)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name

FNBUDGET	DE9916	Budget-Account	DMAS BAC Sequence Number
FNBUDGET	DE9876	Budget-Fiscal-Year	Budget Fiscal Year
FNBUDGET	DE9843	Budget-Object-Code	Budget Object Code
FNBUDGET	DE5254	Budget-FIPS-Code	MMIS Locality Code based on Postal Code
FNBUDGET	DE9916	Budget-Acct-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9828	Budget-Agency-Code	Budget Agency Code
FNBUDGET	DE9835	Budget-Program-Code	Budget Program Code
FNBUDGET	DE9838	Budget-Sub-Program-Code	Budget Sub-Program Code
FNBUDGET	DE9830	Budget-Expenditure-Code	Budget Expenditure Code
FNBUDGET	DE9846	Budget-Cost-Center-Code	Budget Cost Center Code
FNBUDGET	DE9852	Budget-Group-Code	Budget Group Code
FNBUDGET	DE9791	Budget-Project-Code	Budget Project Code
FNBUDGET	DE9916	Budget-Fund-Source-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9916	Budget-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9831	Budget-Fund-Code	Budget Fund Code
FNBUDGET	DE9833	Budget-Fund-Detail-Code	Budget Fund Detail Code
FNBUDGET	DE9832	Budget-Fund-Code-Desc	Budget Fund Code Description
FNBUDGET	DE9850	Budget-Transaction-Code	Budget Transaction Code
FNBUDGET	DE9851	Budget-Transaction-Desc	Budget Transaction Code Description
FNBUDGET	DE9866	Budget-Obj-Code-Original-Amt	Budget Object Code Original Amount
FNBUDGET	DE9880	Budget-Obj-Code-Adjusted-Amt	Budget Fund Current Budget Amount

FNBUDGET	DE9881	Budget-Obj-Code-Expended-Amt	Budget Fund Expended Amount
FNBUDGET	DE9845	Budget-Fund-Cap-Indicator	Budget Object/Fund Cap Indicator
FNBUDGET	DE9916	Budget-Fund-Cap-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9916	Budget-Dmas-Code-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9844	Budget-Object-Desc	Budget Object Code Description
FNBUDGET	DE9847	Budget-Cost-Center-Desc	Budget Cost Center Code Description
FNBUDGET	DE9792	Budget-Project-Desc	Budget Project Code Description
FNBUDGET	DE9853	Budget-Group-Desc	Budget Group Description
FNBUDGET	DE9868	Budget-Create-Date	Budget Last Update Date
FNBUDGET	DE5706	Budget-User-ID	Log Operator Identification

Files FN-F-027 Remit Payment Requests File

General Information

This file contains all payment requests for creating the Remittance Advices during the weekly payment process. Claim based payment requests and financial based transactions by the RA process and combined on this file. Two types of record descriptions are included in the file, the Add Pay/Recovery and the Claims Activity records. A sort field used to sort the payment requests for the remittance cycle processing precedes all records.

Subsystem:	Financial
Copybook:	FNPAYREQ
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Preprocessor Program (FNW040) Remittance Advice Negative Balance Determination Program (FNW041)
Graphics:	FN-F-027

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYREQ	DE9543	FNPYMT-TYPE	Remittance Transaction Type Code
FNPAYREQ	DE9662	FNPYMT-BANK-TYPE	Bars Bank Identifier
FNPAYREQ	DE9595	FNPYMT-PAY-RECORD-TYPE	Remittance Type Code
FNPAYREQ	DE9588	FNPYMT-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNPAYREQ	DE3551	FNPYMT-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code

FNPAYREQ	DE4700	FNPYMT-SERVICING-PROVIDER	National Provider Identifier
FNPAYREQ	DE9808	FNPYMT-PAYMENT-STATUS	Financial Status Code
FNPAYREQ	DE9805	FNPYMT-PAYMENT-DISPOSITION	Financial Disposition Code
FNPAYREQ	DE9843	FNPYMT-OBJECT-CODE	Budget Object Code
FNPAYREQ	DE3551	FNPYMT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE3552	FNPYMT-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3110	FNPYMT-ENROLLEE-LAST-NAME	Enrollee Last Name
FNPAYREQ	DE3111	FNPYMT-ENROLLEE-FIRST-NAME	Enrollee First Name
FNPAYREQ	DE3112	FNPYMT-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNPAYREQ	DE3113	FNPYMT-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNPAYREQ	DE2001	FNPYMT-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNPAYREQ	DE9530	FNPYMT-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNPAYREQ	DE9801	FNPYMT-GONE-NEG-AMOUNT	Total Negative/Lien Amount
FNPAYREQ	DE9865	FNPYMT-BUDGET-ACCT	Budget Account Identifier
FNPAYREQ	DE9916	FNPYMT-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9831	FNPYMT-BUDGET-FUND	Budget Fund Code
FNPAYREQ	DE9833	FNPYMT-	Budget Fund Detail Code

		BUDGET-FUND-DETAIL	
FNPAYREQ	DE9916	FNPYMT-BUDGET-FUND-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9848	FNPYMT-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNPAYREQ	DE9856	FNPYMT-BUDGET-FUND-AMOUNT	Budget Share Amount
FNPAYREQ	DE0004	FNPYMT-PART-PRNS	Partial Person ID
FNPAYREQ	DE9653	FNPYMT-BANK-ACCT-NUM	BARS Bank Account Number
FNPAYREQ	DE9916	FNPYMTF-STAT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9597	FNPYMTF-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNPAYREQ	DE9854	FNPYMTF-TRANS-TYPE-CODE	Financial Transactions Type Code
FNPAYREQ	DE9877	FNPYMTF-REASON-CODE	Adjustment Reason Code
FNPAYREQ	DE9817	FNPYMTF-TRANSACTION-AMT	Financial Amount
FNPAYREQ	DE9825	FNPYMTF-TRANSACTION-DATE	Financial Transaction Date
FNPAYREQ	DE2038	FNPYMTF-CATG-SERVICE	Claim Category of Service
FNPAYREQ	DE3901	FNPYMTC-I-PERSON	Person ID
FNPAYREQ	DE9588	FNPYMTC-I-BILLING-PROV	Remittance Payee Identification Number
FNPAYREQ	DE2002	FNPYMTC-CLM-TYPE-CVAL	Claim Type
FNPAYREQ	DE2010	FNPYMTC-D-SERV-FROM	Claim Service From Date
FNPAYREQ	DE2011	FNPYMTC-D-SERV-THRU	Claim Service Thru Date

FNPAYREQ	DE2016	FNPYMTC-N-BILLED-CHG	Claim Billed Charge
FNPAYREQ	DE3552	FNPYMTC-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3553	FNPYMTC-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNPAYREQ	DE2033	FNPYMTC-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNPAYREQ	DE2031	FNPYMTC-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNPAYREQ	DE2435	FNPYMTC-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE2992	FNPYMTC-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNPAYREQ	DE2023	FNPYMTC-N-PYMT-AMT	Claim Payment Amount
FNPAYREQ	DE2073	FNPYMTC-N-ALLOW-AMT	Claim Allowed Amount
FNPAYREQ	DE2158	FNPYMTC-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNPAYREQ	DE2545	FNPYMTC-N-CALC-COINS	Claim Calculated Co-Insurance
FNPAYREQ	DE2083	FNPYMTC-N-PATNT-PAY0AMT	Claim Patient Pay Amount
FNPAYREQ	DE2077	FNPYMTC-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNPAYREQ	DE2217	FNPYMTC-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNPAYREQ	DE2315	FNPYMTC-N-PYMT-DAYS	Claim Payment days
FNPAYREQ	DE2056	FNPYMTC-N-ELIGIBLE-DAYS	Claim number of days eligible
FNPAYREQ	DE2358	FNPYMTC-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days

FNPAYREQ	DE2080	FNPYMTC-N-DSA-AMT	Claim Disproportionate Share Amount
FNPAYREQ	DE2066	FNPYMTC-N-CUTBACK-AMT	Claim Cutback Amount
FNPAYREQ	DE2065	FNPYMTC-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNPAYREQ	DE2022	FNPYMTC-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNPAYREQ	DE2547	FNPYMTC-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE2471	FNPYMTC-N-DRG-OUTLIER-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2470	FNPYMTC-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNPAYREQ	DE5353	FNPYMTC-C-DRG	DRG (Diagnosis Related Group) Code
FNPAYREQ	DE2547	FNPYMTC-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE2471	FNPYMTC-N-DRG-OUTLIER-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2470	FNPYMTC-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNPAYREQ	DE2348	FNPYMTC-C-DRG-PYMT-TYPE	DRG Payment Type
FNPAYREQ	DE5354	FNPYMTC-N-DRG-WEIGHT	DRG Relative Weight
FNPAYREQ	DE4006	FNPYMTC-C-PRIV-TYPE	Provider Type
FNPAYREQ	DE4007	FNPYMTC-C-PROV-SPECIALTY	Provider Specialty Code
FNPAYREQ	DE2383	FNPYMTC-MOD-BEGIN-DATE	Claim Status Begin Date
FNPAYREQ	DE3093	FNPYMTC-ENROLLEE-ID	Enrollee Permanent Identification Number
FNPAYREQ	DE2017	FNPYMTC-N-TOT-DOC-CHG	Claim Total Document Charge
FNPAYREQ	DE4082	FNPYMTC-I-	Provider Service Center

		PROV-SRVC-VNDR	
FNPAYREQ	DE5506	FNPYMTC-C-ERROR-ESC	Claim Error ESC Code
FNPAYREQ	DE5501	FNPYMTC-C-EDIT	Error Text Error Code
FNPAYREQ	DE5603	FNPYMTC-C-EDIT-DISPOSTION	Error Text Disposition Attachments
FNPAYREQ	DE2088	FNPYMTC-CLM-FORM-CVAL	Claim Form Type
FNPAYREQ	DE2674	FNPYMTC-F-TPL	Claim TPL Flag
FNPAYREQ	DE2018	FNPYMTC-TPL-AMT	Claim Third Party Payment
FNPAYREQ	DE2594	FNPYMTC-DRG-PERDIEM	Claim DRG Per Diem Amount
FNPAYREQ	DE2033	FNPYMT-C-ADJST-REASON	Adjustment/Void Reason
FNPAYREQ	DE4001	FNPYMT-C-SERV-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2435	FNPYMT-C-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE4089	FNPYMT-C-PROV-LOCALITY	Provider Locality Code
FNPAYREQ	DE2020	FNPYMTC-F-CONVERSION	Claim Conversion Indicator
FNPAYREQ	DE2477	FNPYMTC-ITEM-CONTROL-NUM	Claims Payment Request Date Identifier
FNPAYREQ	DE3005	FNPYMTC-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNPAYREQ	DE3007	FNPYMTC-ENROLLEE-GENDER	Enrollee Sex Code
FNPAYREQ	DE4001	FNPYMTC-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2593	FNPYMTC-TOT-DRG-PYMT-AMT	Claim DRG Total Payment

FNPAYREQ	DE2268	FNPYMT-D-CVRG-EXPIR	Coverage Expiration Date
FNPAYREQ	DE2588	FNPYMT-C-C-DRG-SOI	Claim DRG Severity of Illness
FNPAYREQ	DE4700	FNPYMT-SRVC-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FNPYMT-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4700	FNPYMT-BILL-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FNPYMT-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4099	FNPYMT-SRVC-ZIP	Provider Address ZIP Code
FNPAYREQ	DE2031	FNPYMT-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNPAYREQ	DE4700	FNPYMT-RA-DISPLAY-BILL-PROV	National Provider Identifier
FNPAYREQ	DE4700	FNPYMT-RA-DISPLAY-SERV-PROV	National Provider Identifier
FNPAYREQ	DE4002	FNPYMT-SRVC-PROV-MED-SUB	Provider Identification Number
FNPAYREQ	DE0000	FNPYMT-FORCE-PAPER	

Files FN-F-028 Check Register Master Data Store

General Information

This file contains all disbursements issued for all DMAS programs in the MMIS. Two (2) bank accounts are supported, CMSIP and Medicaid accounts. The file's data is maintained 3 years for on-line display and all data over 3 years are archived for off-line retrieval if needed.

Subsystem:	Financial
Copybook:	FNCKMSTR
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Crmstr-Bank-Acct-Num (9653)
Alternate Key:	Crmstr-Check-Date (9578) Crmstr-Check-Num (9576) Crmstr-Payee-ID (9588)
Program:	Interim Check Register Master Tables Conversion (FNR121) Disbursement Check Inquiry/Update Program (FNT009) Disbursement Fund Split Inquiry Program (FNT016) Remittance Advice Generation Process Program (FNW044) Disbursement Generation Process Program (FNW070)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE9653	Crmstr-Bank-Acct-Num	BARS Bank Account Number
	DE9576	Crmstr-Check-Num	Remittance Check Number
	DE9588	Crmstr-Payee-ID	Remittance Payee Identification Number
	DE9578	Crmstr-Check-Date	Remittance Payment Date
	DE9589	Crmstr-Payee-	Remittance Payee Name

		Name	
	DE9577	Crmstr-Check-Amt	Remittance Check Amount
	DE9652	Crmstr-Check-Type	BARS Check Type Code
	DE9576	Crmstr-Previous-Check-Num	Remittance Check Number
	DE9771	Crmstr-Cashed-Date	BARS Check Cashed Date
FNCKMSTR	DE9662	Crmst-check-account-type	Bars Bank Identifier

Files FN-F-029 HMS Remittance File

General Information

This file contains the remittances for Provider Type 072 in Provider and Budget Object Code sequence. The file is sent to HMS on a weekly basis

Subsystem:	Financial
Copybook:	FNHMSEXT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	HMS Extract Program (FNW059)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHMSEXT	DE4700	Provider	National Provider Identifier
FNHMSEXT	DE9843	Object Code	Budget Object Code
FNHMSEXT	DE0002	Total Amount	Calculated
FNHMSEXT	DE2066	Cutback Amount	Claim Cutback Amount
FNHMSEXT	DE9864	Paid Amount	Budget Expended Amount
FNHMSEXT	DE9578	Remit Date	Remittance Payment Date

Files FN-F-030 Remit Detailed Expenditures File

General Information

This file contains all detailed expenditures generated during the weekly remittance cycle, based on payment requests processed. Once record is written to this file for each payment request processed that has a financial impact. Payment requests with a denied or pended status do not have a financial impact; therefore, those records are not used for creating this file.

Subsystem:	Financial
Copybook:	FNEXPEND
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	Remit-Budget-FIPS-Code (5254) Remit-Budget-Fund-Code (9831) Remit-Budget-Fund-Detail-Code (9833) Remit-Budget-Object-Code (9843)
Program:	Remittance Advice Generation Process Program (FNW044) Expenditure Update 52-Week Data Program (FNW051) HMS Extract Program (FNW059)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNEXPEND	DE9580	REMIT-BUDGET-RA-NUMBER	Remittance Advice Number
FNEXPEND	DE9578	Remit-Budget-Payment-Date	Remittance Payment Date
FNEXPEND	DE9843	Remit-Budget-Object-Code	Budget Object Code
FNEXPEND	DE9835	Remit-Budget-Program-Code	Budget Program Code

FNEXPEND	DE9838	Remit-Budget-Sub-Program-Code	Budget Sub-Program Code
FNEXPEND	DE5254	Remit-Budget-FIPS-Code	MMIS Locality Code based on Postal Code
FNEXPEND	DE9831	Remit-Budget-Fund-Code	Budget Fund Code
FNEXPEND	DE9833	Remit-Budget-Fund-Detail-Code	Budget Fund Detail Code
FNEXPEND	DE9865	REMIT-I-BUDGET-ACCT	Budget Account Identifier
FNEXPEND	DE9916	REMIT-I-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNEXPEND	DE9916	REMIT-I-FUND-SRC-SEQ-NO	DMAS BAC Sequence Number
FNEXPEND	DE9862	Remit-Budget-Expended-Code	Budget Expended Type Code
FNEXPEND	DE9864	Remit-Budget-Expended-Amt	Budget Expended Amount
FNEXPEND	DE3551	REMIT-BUDGET-BENEFIT-PGM-CODE	Benefit Definition Plan Program Code
FNEXPEND	DE0002	REMIT-INCLUDE-IND	Calculated
FNEXPEND	DE9588	REMIT-PROV-ID	Remittance Payee Identification Number
FNEXPEND	DE4006	RENIT-PROV-TYPE	Provider Type
FNEXPEND	DE0002	REMIT-PROV-HMS-IND	Calculated
FNEXPEND	DE2066	REMIT-PROV-REDUCED-AMT	Claim Cutback Amount
FNEXPEND	DE0002	REMIT-PROV-REDUCED-IND	Calculated
FNEXPEND	DE2001	REMIT-PROV-REDUCED-ICN	Claim Request ICN
FNEXPEND	DE2003	REMIT-PROV-REDUCED-ICN-MOD	Claim Type Modifier
FNEXPEND	DE4700	REMIT-REPORT-BILL-NPI	National Provider Identifier

FNEXPEND	DE9996	REMIT-REPORT-BILLNPI-IND	Legacy Provider ID or NPI or API Indicator

Files FN-F-032 Budget Program Sub Program File

General Information

This file stores budget amounts by Program and Sub-Program

Subsystem:	Financial
Copybook:	FNPGMFL
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	DMAS Budget and Expenditure File Conversion (FNR112) Interim Budget Master Tables Conversion (FNR119)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPGMFL	DE9876	Budpgm-Fiscal-Year	Budget Fiscal Year
FNPGMFL	DE9835	Budpgm-Program-Code	Budget Program Code
FNPGMFL	DE9838	Budpgm-Sub-Program-Code	Budget Sub-Program Code
FNPGMFL	DE9916	Budpgm-Prog-Cap-Seq-No	DMAS BAC Sequence Number
FNPGMFL	DE9837	Budpgm-Program-Cap-Indicator	Budget Program Cap Indicator
FNPGMFL	DE9836	Budgpgm-Desc	Budget Program Code Description
FNPGMFL	DE9916	Budpgm-Subpgm-Cap-Seq-No	DMAS BAC Sequence Number

FNPGMFL	DE9840	Budpgm-Sub-Program-Cap-Ind	Budget Sub-Program Cap Indicator
FNPGMFL	DE9839	Budpgm-SubPgm-Desc	Budget Sub-Program Code Description
FNPGMFL	DE9866	Budpgm-Obj-Code-Original-Amt	Budget Object Code Original Amount
FNPGMFL	DE9880	Budpgm-Obj-Code-Adjusted-Amt	Budget Fund Current Budget Amount
FNPGMFL	DE9881	Budpgm-Obj-Code-Expended-Amt	Budget Fund Expended Amount
FNPGMFL	DE9868	Budpgm-Create-Date	Budget Last Update Date
FNPGMFL	DE0012	Budpgm-User-ID	User/Operator ID

Files FN-F-033 HIPP Payee Data Store

General Information

This file contains data entered by the user via the HIPP Payee Data Screen.

Subsystem:	Financial
Copybook:	FNHIPPAY
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Hippay-File-Num (9522)
Alternate Key:	N/A
Program:	HIPP Letter Generator Program (FND091) HIPP Pending Enrollment Report Generator Program (FNM096) HIPP Payment Stub Request Letter Generator (FNM098) HIPP Payee Data Program (FNT012)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPPAY	DE9522	Hippay-File-Num	HIPP File Number
FNHIPPAY	DE0012	Hippay-User-Id	User/Operator ID
FNHIPPAY	DE0011	Hippay-Last-Update-Dt	Row Update Date
FNHIPPAY	DE0010	Hippay-Add-Date	Row Insert Date
FNHIPPAY	DE9532	Hippay-Payee-Ind	Payee Type Code
FNHIPPAY	DE9508	Hippay-Start-Date	HIPP Payee Start Date
FNHIPPAY	DE9511	Hippay-End-Date	HIPP Payee End Date
FNHIPPAY	DE9550	Hippay-Enroll-ment-Date	HIPP Open Enrollment From Date
FNHIPPAY	DE9551	Hippay-Enroll-Dt-Ent	HIPP Entered Date
FNHIPPAY	DE9560	Hippay-	Payee Name

		Employee-Name	
FNHIPPAY	DE9517	Hippay-Employee-SSN	HIPP SSN/FEIN Number
FNHIPPAY	DE9513	Hippay-Employee-Addr1	Payee Additional Address Line
FNHIPPAY	DE9512	Hippay-Employee-Addr2	Payee Address Line
FNHIPPAY	DE9514	Hippay-Employee-City	Payee City
FNHIPPAY	DE9518	Hippay-Employee-State	Payee State
FNHIPPAY	DE9519	Hippay-Employee-Zip	Payee Zip Code
FNHIPPAY	DE9566	Hippay-Employer-Contact	Payee Contact Name
FNHIPPAY	DE9565	Hippay-Employer-Phone	Payee Phone Number
FNHIPPAY	DE9560	Hippay-Employer-Name	Payee Name
FNHIPPAY	DE9517	Hippay-Employer-Fin	HIPP SSN/FEIN Number
FNHIPPAY	DE9513	Hippay-Employer-Addr1	Payee Additional Address Line
FNHIPPAY	DE9512	Hippay-Employer-Addr2	Payee Address Line
FNHIPPAY	DE9514	Hippay-Employer-City	Payee City
FNHIPPAY	DE9518	Hippay-Employer-State	Payee State
FNHIPPAY	DE9519	Hippay-Employer-Zip	Payee Zip Code
FNHIPPAY	DE9566	Hippay-Insur-ance-Contact	Payee Contact Name
FNHIPPAY	DE9565	Hippay-Insur-ance-Phone	Payee Phone Number
FNHIPPAY	DE9560	Hippay-Insur-ance-Name	Payee Name
FNHIPPAY	DE9517	Hippay-Insur-ance-Fin	HIPP SSN/FEIN Number
FNHIPPAY	DE9513	Hippay-Insurance Addr1	Payee Additional Address Line

FNHIPPAY	DE9512	Hippay-Insur-ance-Addr2	Payee Address Line
FNHIPPAY	DE9514	Hippay-Insur-ance-City	Payee City
FNHIPPAY	DE9518	Hippay-Insur-ance-State	Payee State
FNHIPPAY	DE9519	Hippay-Insur-ance-Zip	Payee Zip Code
FNHIPPAY	DE9560	Hippay-Other-Name	Payee Name
FNHIPPAY	DE9517	Hippay-Other-Fin	HIPP SSN/FEIN Number
FNHIPPAY	DE9513	Hippay-Other-Addr1	Payee Additional Address Line
FNHIPPAY	DE9512	Hippay-Other-Addr2	Payee Address Line
FNHIPPAY	DE9514	Hippay-Other-City	Payee City
FNHIPPAY	DE9518	Hippay-Other-State	Payee State

Files FN-F-034 HIPP Payment Request Data Store

General Information

This file contains data entered by the user via the HIPP Payment Request Screen.

Subsystem:	Financial
Copybook:	FNHIPREQ
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Hipreq-File-Num (9522)
Alternate Key:	N/A
Program:	HIPP Payment Request Program (FNT013)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPREQ	DE9522	Hipreq-File-Num	HIPP File Number
FNHIPREQ	DE0011	Hipreq-Last-Update-Dt	Row Update Date
FNHIPREQ	DE0010	Hipreq-Add-Date	Row Insert Date
FNHIPREQ	DE9527	Hipreq-Seq-Num	HIPP Payment Request Sequence Number
FNHIPREQ	DE9549	Hipreq-Action	HIPP Detail Action Type Code
FNHIPREQ	DE9504	Hipreq-Begin-Dt	HIPP Premium From Date
FNHIPREQ	DE9520	Hipreq-End-Date	HIPP Premium Through Date
FNHIPREQ	DE9524	Hipreq-Prem-Amt	HIPP Monthly Average Premium Cost
FNHIPREQ	DE0012	Hipreq-User-Id	User/Operator ID
FNHIPREQ	DE9542	Hipreq-Request-Date	HIPP Check Request Date
FNHIPREQ	DE9556	Hipreq-Sent-Date	HIPP Payment Sent Date

Files FN-F-035 Remittance Advice Check Print File

General Information

This file contains transactions created through the Add Pay/Recovery process that are used for adjusting or voiding claims in the Claims Processing Subsystem.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Disbursement Payee Print Process Program (FNW072)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files FN-F-036 Remit Advice Print File

General Information

This RA Print File contains the print layout of remittance advices for the detail itemization of the payment request and financial transactions generated for a specific weekly payment cycle. Both the Facility Medical RA's and Professional RA's are included in this file. This file is sent to mailing vendors for printing of RAs. The records on this file are print lines related to the facility and professional RAs; therefore, there are no data elements or related copybook.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A	DE0000	N/A	

Files FN-F-037 Remit Memo Transaction File

General Information

This file contains all financial memo transactions generated during the RA generation in the weekly payment processing. Financial Memo transactions are generated for each recoupment amount processed during the RA processing. The recoupment amount is the amount that is recouped based on applying a current negative balance against the amount to be disbursed to a payee. This difference is recorded in the memo transaction and must be used when reconciling the amount of the disbursement to the detailed activity included in that disbursement.

Subsystem:	Financial
Copybook:	FNADDPAY
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNADDPAY	DE9874	Addpay-Control-Number	Financial Control Number
FNADDPAY	DE9597	Addpay-Remit-Payee-Type-Code	Remittance Payee Type Code
FNADDPAY	DE9588	Addpay-Remit-Payee-ID-Number	Remittance Payee Identification Number
FNADDPAY	DE9805	Addpay-Disposition	Financial Disposition Code
FNADDPAY	DE9808	Addpay-Status	Financial Status Code
FNADDPAY	DE9877	Addpay-Reason-	Adjustment Reason Code

		Code	
FNADDPAY	DE9854	Addpay-Trans-Type-Code	Financial Transactions Type Code
FNADDPAY	DE9817	Addpay-Trans-action-Amt	Financial Amount
FNADDPAY	DE9825	Addpay-Trans-action-Date	Financial Transaction Date
FNADDPAY	DE9828	Addpay-Agency-Code	Budget Agency Code
FNADDPAY	DE9835	Addpay-Pro-gram-Code	Budget Program Code
FNADDPAY	DE9838	Addpay-Sub-pro-gram-Code	Budget Sub-Program Code
FNADDPAY	DE9843	Addpay-Budget-Object-Code	Budget Object Code
FNADDPAY	DE5254	Addpay-FIPS-Code	MMIS Locality Code based on Postal Code
FNADDPAY	DE9831	Addpay-Budget-Fund	Budget Fund Code
FNADDPAY	DE9833	Addpay-Budget-Fund-Detail	Budget Fund Detail Code
FNADDPAY	DE9848	Addpay-Budget-Fund-Split	Budget Fund Split Percentage
FNADDPAY	DE9856	Addpay-Budget-Fund-Amount	Budget Share Amount
FNADDPAY	DE9830	Addpay-Expendit-ure-Code	Budget Expenditure Code
FNADDPAY	DE9846	Addpay-Cost-Center-Code	Budget Cost Center Code
FNADDPAY	DE9850	Addpay-Trans-action-Code	Budget Transaction Code
FNADDPAY	DE9852	Addpay-Group-Code	Budget Group Code
FNADDPAY	DE9791	Addpay-Project-Code	Budget Project Code
FNADDPAY	DE9807	Addpay-Incom-ing-Check-Num-ber	Financial Incoming Check Number
FNADDPAY	DE9806	Addpay-Incom-ing-Check-Date	Financial Incoming Check Date
FNADDPAY	DE9804	Addpay-Begin-Date	Financial Begin Date

FNADDPAY	DE9811	Addpay-End-Date	Financial End Date
FNADDPAY	DE9822	Addpay-Release-Date	Financial Release Date
FNADDPAY	DE9820	Addpay-Recoup-Dollar-Amt	Financial Recoupment Limit
FNADDPAY	DE9819	Addpay-Recoup-Percentage	Financial Recoupment Limit (Percent)
FNADDPAY	DE9580	Addpay-Remit-Advice-Number	Remittance Advice Number
FNADDPAY	DE9578	Addpay-Remit-Payment-Date	Remittance Payment Date
FNADDPAY	DE9576	Addpay-Remit-Check-Number	Remittance Check Number
FNADDPAY	DE3551	Addpay-Benefit-Program-Code	Benefit Definition Plan Program Code
FNADDPAY	DE2001	Addpay-Claim-Ref-Number	Claim Request ICN
FNADDPAY	DE9812	Addpay-Receipt-Amount	Financial Receipt Amount
FNADDPAY	DE4006	Addpay-Provider-Type	Provider Type
FNADDPAY	DE2010	Addpay-From-Date-Of-Svc	Claim Service From Date
FNADDPAY	DE2011	Addpay-Thru-Date-Of-Svc	Claim Service Thru Date
FNADDPAY	DE3001	Addpay-Enrollee-ID	Enrollee Identification Number
FNADDPAY	DE9818	Addpay-Payment-Hold-Percent	Financial Hold Payment (Percentage)
FNADDPAY	DE2072	Addpay-Type-Of-Service	Claim Type of Service
FNADDPAY	DE2038	Addpay-State-Category-Of-Svc	Claim Category of Service
FNADDPAY	DE9507	Addpay-HIPP-Premium-Type	HIPP Program Indicator
FNADDPAY	DE9888	Addpay-Premium-Payment-Units	Premium Payment Units
FNADDPAY	DE9809	Addpay-Comments	Financial Comment Text

FNADDPAY	DE3488	Addpay-HIPP-Case-Fname	Case First Name
FNADDPAY	DE3487	Addpay-HIPP-Case-Lname	Case Last Name
FNADDPAY	DE9517	Addpay-HIPP-Employee-SSN	HIPP SSN/FEIN Number
FNADDPAY	DE9809	Addpay-HIPP-Comments	Financial Comment Text
FNADDPAY	DE9558	Addpay--I-Payee	Payee Identifier
FNADDPAY	DE9809	Addpay-Lien-Comments	Financial Comment Text
FNADDPAY	DE9813	Addpay-Recoup-From-Date	Recoupment Begin Check Date
FNADDPAY	DE9815	Addpay-Recoup-To-Date	Recoupment End Check Date
FNADDPAY	DE0011	Addpay-Last-Update-Date	Row Update Date
FNADDPAY	DE0012	Addpay-User-ID	User/Operator ID

Files FN-F-038 Add Pay Recovery Transaction File

General Information

This file contains records extracted from the Financial Master File for input into the weekly remittance cycle.

Subsystem:	Financial
Copybook:	FNADDPAY
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Extract Build Program (FNW026) Financial Transaction Reporting (FNW028) System Generated Financial Transactions Extract (FNW030) Generate HIPP Case ADD/PAY & Payee ID Report (FNW093)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNADDPAY	DE9874	FN:-CONTROL-NUMBER	Financial Control Number
FNADDPAY	DE9597	FN:-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNADDPAY	DE9588	FN:-REMIT-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNADDPAY	DE9805	FN:-DISPOSITION	Financial Disposition Code
FNADDPAY	DE9808	FN:-STATUS	Financial Status Code
FNADDPAY	DE9877	FN:-REASON-CODE	Adjustment Reason Code

FNADDPAY	DE9854	FN:-TRANS-TYPE-CODE	Financial Transactions Type Code
FNADDPAY	DE9817	FN:-TRANSACTION-AMT	Financial Amount
FNADDPAY	DE9825	FN:-TRANSACTION-DATE	Financial Transaction Date
FNADDPAY	DE3551	FN:-BNFT-PGM	Benefit Definition Plan Program Code
FNADDPAY	DE9865	FN:-BUDGET-ACCT	Budget Account Identifier
FNADDPAY	DE9916	FN:-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNADDPAY	DE2038	FN:-CATG-SERVICE	Claim Category of Service
FNADDPAY	DE9831	FN:-BUDGET-FUND	Budget Fund Code
FNADDPAY	DE9833	FN:-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNADDPAY	DE9916	FN:-BUDGET-FUND-SEQ-NO	DMAS BAC Sequence Number
FNADDPAY	DE9848	FN:-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNADDPAY	DE9856	FN:-BUDGET-FUND-AMOUNT	Budget Share Amount
FNADDPAY	DE9916	FN:-STAT-SEQ-NO	DMAS BAC Sequence Number
FNADDPAY	DE9588	FN:-REPORT-BILL-PROV	Remittance Payee Identification Number
FNADDPAY	DE9996	FN:-LEG-NPIAPI-IND	Legacy Provider ID or NPI or API Indicator
FNADDPAY	DE9930	FN-CONT-PROJ-CD	Contract Project Code
FNADDPAY	DE9936	FN-INVOICE-NUMI	Contract Invoice Number
FNADDPAY	DE9846	FN-C-COST-CNTR	Cost Center

Files FN-F-039 Financial Letter Print File

General Information

This file contains the letter data and letter text that will be sent to the mailing vendor for processing.

Subsystem:	Financial
Copybook:	FNPRINT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPRINT	DE9588	FNPRINT-PAYEE-ID	Remittance Payee Identification Number
FNPRINT	DE9563	FNPRINT-LETTER-TYPE	HIPP Letter Type Code
FNPRINT	DE9548	FNPRINT-PRINT-LINE	HIPP Letter Text Line

Files FN-F-040 RA Supplement Data Store

General Information

This file defines the additional check information needed for each check issued in the MMIS. This information relates to the program and object code fund splits associated with each check. The file's data is maintained 3 years for on-line display and all data over 3 years are archived for off-line retrieval if needed.

Subsystem:	Financial
Copybook:	
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Csupp-Bank-Acct-Num (9653)
Alternate Key:	Csupp-Bac-Program-Code (9835) Csupp-Bac-Sub-Program-Code (9838) Csupp-Bene-Program-Code (3551) Csupp-Check-Num (9576) Csupp-Fund-Code (9831) Csupp-Fund-Detail-Code (9833) Csupp-Object-Code (9843)
Program:	Interim Check Supplement Tables Conversion (FNR122) Disbursement Check Inquiry/Update Program (FNT009) Disbursement Fund Split Inquiry Program (FNT016)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE9653	Csupp-Bank-Acct-Num	BARS Bank Account Number
	DE9576	Csupp-Check-Num	Remittance Check Number
	DE3551	Csupp-Bene-Program-Code	Benefit Definition Plan Program Code

	DE9835	Csupp-Bac-Program-Code	Budget Program Code
	DE9838	Csupp-Bac-Sub-Program-Code	Budget Sub-Program Code
	DE9843	Csupp-Object-Code	Budget Object Code
	DE5254	Csupp-FIPS-Code	MMIS Locality Code based on Postal Code
	DE9831	Csupp-Fund-Code	Budget Fund Code
	DE9833	Csupp-Fund-Detail-Code	Budget Fund Detail Code
	DE9856	Csupp-Share-Amount	Budget Share Amount

Files FN-F-041 Negative Balance and Lien Detail Data Store

General Information

This file contains Negative Balance and Lien data by Provider ID, Benefit Program Code, Program Code, Sub-Program Code and Object Code.

Subsystem:	Financial
Copybook:	FNNEGBAL
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	FNEGBAL-BUDGET-OBJECT-CODE (9843) FNEGBAL-FIPS-CODE (5254) FNNEGBAL-BENEFIT-PROGRAM-CODE (3551) FNNEGBAL-NEG-BAL-LIEN-CODE (9579) FNNEGBAL-PROGRAM-CODE (9835) FNNEGBAL-PROVIDER-ID (4002) FNNEGBAL-RECORD-ID (0000) FNNEGBAL-SUB-PROGRAM-CODE (9838)
Alternate Key:	N/A
Program:	Medicaid Provider Negative Balance Conversion (FNR134) Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNNEGBAL	DE4002	FNNEGBAL-PROVIDER-ID	Provider Identification Number
FNNEGBAL	DE3551	FNNEGBAL-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNNEGBAL	DE9835	FNNEGBAL-PROGRAM-	Budget Program Code

		CODE	
FNNEGBAL	DE9838	FNNEGBAL-SUB-PROGRAM-CODE	Budget Sub-Program Code
FNNEGBAL	DE9843	FNEGBAL-BUDGET-OBJECT-CODE	Budget Object Code
FNNEGBAL	DE5254	FNEGBAL-FIPS-CODE	MMIS Locality Code based on Postal Code
FNNEGBAL	DE9579	FNNEGBAL-NEG-BAL-LIEN-CODE	Negative Balance/Lien Detail Code
FNNEGBAL	DE0000	FNNEGBAL-RECORD-ID	
FNNEGBAL	DE9831	FNEGBAL-BUDGET-FUND	Budget Fund Code
FNNEGBAL	DE9833	FNEGBAL-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNNEGBAL	DE9856	FNEGBAL-BUDGET-FUND-AMOUNT	Budget Share Amount
FNNEGBAL	DE9825	FNNEGBAL-TRANSACTION-DATE	Financial Transaction Date
FNNEGBAL	DE9804	FNEGBAL-BEGIN-DATE	Financial Begin Date
FNNEGBAL	DE9820	FNEGBAL-RECOUP-DOLLAR-AMT	Financial Recoupment Limit
FNNEGBAL	DE9819	FNEGBAL-RECOUP-PERCENTAGE	Financial Recoupment Limit (Percent)
FNNEGBAL	DE9821	FNEGBAL-LAST-UPDATE-DATE	Negative Balance/Lien Detail Last Update Date
FNNEGBAL	DE5706	FNEGBAL-USER-ID	Log Operator Identification

Files FN-F-042 Financial Control Number File

General Information

This file is used to determine the next available Financial Control Number to be assigned to a Financial Master record. This file is initialized every day before on-line updates to the Financial Master occur.

Subsystem:	Financial
Copybook:	FNFCN
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	FNFCN-Financial-Control-Number (9874)
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFCN	DE9874	FNFCN-Financial-Control-Number	Financial Control Number
FNFCN	DE9868	FNFCN-Last-Update-Date	Budget Last Update Date
FNFCN	DE5706	FNFCN-User-ID	Log Operator Identification

Files FN-F-050 EFT Intermediate File

General Information

An intermediate EFT file which contains transaction types used for sorting and reporting in FNW078. This file contains the exact same fields as EFT Transaction File except the first 3 position contain the providers account and class type.

Subsystem:	Financial
Copybook:	FNIMDEFT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Disbursement Generation Process Program (FNW070) EFT Bank Files Generation (FNW078)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNIMDEFT	DE9588	IEDR-PAYEE-NUM	Remittance Payee Identification Number
FNIMDEFT	DE9662	IEDR-BANK-TYPE	Bars Bank Identifier
FNIMDEFT	DE9781	IEDR-PGM-TYPE	Remittance Sort Program Type Code
FNIMDEFT	DE4136	IEDR-ACCT-TYPE	Provider Electronic Funds Transfer (EFT) Account Type
FNIMDEFT	DE4137	IEDR-ACCT-CLASS	Provider Electronic Funds Transfer (EFT) Account Class
FNIMDEFT	DE9709	IEDR-RECORD-TYPE	EFT Record Type Code
FNIMDEFT	DE9717	IEDR-TRANS-CODE	EFT Transaction Code
FNIMDEFT	DE9899	IEDR-RDFI-NUMBER	EFT RDFI Number
FNIMDEFT	DE9686	IEDR-CHECK-DIGIT	EFT Check Digit
FNIMDEFT	DE9703	IEDR-DFI-ACCOUNT-NO	EFT Originating DFI Identification Number
FNIMDEFT	DE9577	IEDR-AMOUNT	Remittance Check Amount
FNIMDEFT	DE0002	IEDR-INDIVIDUAL-ID-ONE	Calculated
FNIMDEFT	DE0002	IEDR-INDIVIDUAL-ID-TWO	Calculated
FNIMDEFT	DE9589	IEDR-INDIVIDUAL-NAME	Remittance Payee Name

FNIMDEFT	DE9683	IEDR-DISC-DATA	EFT Bank Discretionary Data
FNIMDEFT	DE9681	IEDR-ADDENDA-REC-IND	EFT Addenda Record Indicator
FNIMDEFT	DE9716	IEDR-TRACE-NO	EFT Trace Number
FNIMDEFT	DE9578	IEDR-REMIT-DATE	Remittance Payment Date
FNIMDEFT	DE9639	IEDR-INSTITUTE-NAME	BARS Bank Name
FNIMDEFT	DE9808	IEDR-STATUS	Financial Status Code
FNIMDEFT	DE9653	IEDR-BANK-ACCT-NBR	BARS Bank Account Number
FNIMDEFT	DE0000	IEDR-FINANCIAL-PROGRAM	
FNIMDEFT	DE9996	IEDR-PAYEE-NUM-IND	Legacy Provider ID or NPI or API Indicator
FNIMDEFT	DE9709	IEDR-ADR-REC-TYPE	EFT Record Type Code
FNIMDEFT	DE9682	IEDR-ADR-TRANS-CODE	EFT Addenda Type Code
FNIMDEFT	DE9721	IEDR-ADR-TRACE-TYPE-CD	EFT Trace Type Code
FNIMDEFT	DE9722	IEDR-ADR-TRACE-TYPE-NO	EFT Trace Type Number
FNIMDEFT	DE9723	IEDR-ADR-PAYER-ID	EFT Payer ID
FNIMDEFT	DE9724	IEDR-ADR-SUPPLEMENTAL-CD	EFT Supplemental Code
FNIMDEFT	DE9725	IEDR-ADR-ADDITIONAL-INFO	EFT Addenda Additional Information
FNIMDEFT	DE9712	IEDR-ADR-SEQ-NO	EFT Special Addenda Sequence Number
FNIMDEFT	DE9696	IEDR-ADR-DTL-SEQ-NO	EFT Entry detail Sequence Number
FNIMDEFT	DE0000	FILLER	

Files FN-F-051 Provider Payment Analysis File

General Information

This file contains remittance total and negative balance information for providers for the current remittance cycle.

Subsystem:	Financial
Copybook:	FNPAYANL
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	FNPAYANL-PROVIDER-ID (9588)
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044) Provider Payment Analysis Report Program (FNW047) Negative Balance Report Program (FNW053)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYANL	DE9588	FNPAYANL-PROVIDER-ID	Remittance Payee Identification Number
FNPAYANL	DE0002	FNPAYANL-CLAIMS-PENDED	Calculated
FNPAYANL	DE0002	FNPAYANL-FNCL-TRNS-AMT	Calculated
FNPAYANL	DE0002	FNPAYANL-CLAIMS-PAID	Calculated
FNPAYANL	DE0002	FNPAYANL-CLAIMS-PAID-AMOUNT	Calculated
FNPAYANL	DE0002	FNPAYANL-	Calculated

		NEG-BAL-APPLIED-AMT	
FNPAYANL	DE0002	FNPAYANL-LIEN-APPLIED-AMOUNT	Calculated
FNPAYANL	DE0002	FNPAYANL-CHECK-AMOUNT	Calculated
FNPAYANL	DE3550	FNPAYANL-BNFT-PGM	Benefit Definition Benefit Plan Code
FNPAYANL	DE0002	FNPAYANL-NEG-BAL-PRIOR-BALANCE	Calculated
FNPAYANL	DE0002	FNPAYANL-NEG-BAL-INCREASE-BALANCE	Calculated
FNPAYANL	DE0002	FNPAYANL-NEG-BAL-DECREASE-BALANCE	Calculated
FNPAYANL	DE0002	FNPAYANL-FORWARD-BALANCE	Calculated
FNPAYANL	DE9588	FNPAYANL-REPORT-BILL-NPI	Remittance Payee Identification Number
FNPAYANL	DE9996	FNPAYANL-REPORT-BILLNPI-IND	Legacy Provider ID or NPI or API Indicator

Files FN-F-052 Claims Payment Transactions File

General Information

This file contains the claims transactions for the current remittance cycle.

Subsystem:	Financial
Copybook:	FNREQPAY
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Extract Build Program (FNW026) Remittance Preprocessor Program (FNW040)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNREQPAY	DE9543	FNREQPAY-TYPE-IND	Remittance Transaction Type Code
FNREQPAY	DE9588	FNREQPAY-I-PROV-FINANCE	Remittance Payee Identification Number
FNREQPAY	DE2477	FNREQPAY-I-PYMT-REQ-DATE	Claims Payment Request Date Identifier
FNREQPAY	DE2478	FNREQPAY--C-PYMT-REQ-MEDIA	Claims Payment Request Media Code
FNREQPAY	DE2480	FNREQPAY-PYMT-REQ-SEQ-NO	Claims Payment Request Sequence
FNREQPAY	DE2343	FNREQPQY-I-PYMT-REQ-LINE-NO	Claim Payment Request Line Number

FNREQPAY	DE3901	FNREQPAY-I-PERSON	Person ID
FNREQPAY	DE1004	FNREQPAY-I-ENROLLEE-ID	Person Enrollee ID
FNREQPAY	DE4002	FNREQPAY-I-SRCV-PROV	Provider Identification Number
FNREQPAY	DE2002	FNREQPAY-CLM-TYPE-CVAL	Claim Type
FNREQPAY	DE2010	FNREQPAY-D-SERV-FROM	Claim Service From Date
FNREQPAY	DE2011	FNREQPAY-D-SERV-THRU	Claim Service Thru Date
FNREQPAY	DE2016	FNREQPAY-N-BILLED-CHG	Claim Billed Charge
FNREQPAY	DE3551	FNREQPAY-I-ENRL-BNFT-PGM	Benefit Definition Plan Program Code
FNREQPAY	DE3552	FNREQPAY-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNREQPAY	DE3553	FNREQPAY-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNREQPAY	DE2033	FNREQPAY-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNREQPAY	DE2031	FNREQPAY-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNREQPAY	DE2435	FNREQPAY-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNREQPAY	DE2003	FNREQPAY-C-CLM-MOD-CVAL	Claim Type Modifier
FNREQPAY	DE2039	FNREQPAY-C-CLAM-STAT-CVAL	Claim Status
FNREQPAY	DE9865	FNREQPAY-I-BUDGET-ACCT	Budget Account Identifier
FNREQPAY	DE9916	FNREQPAY-I-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNREQPAY	DE2992	FNREQPAY-N-	Claim Original Allowed Amount

		ORIG-ALLOW-AMT	
FNREQPAY	DE2023	FNREQPAY-N-PYMT-AMT	Claim Payment Amount
FNREQPAY	DE2073	FNREQPAY-N-ALLOW-AMT	Claim Allowed Amount
FNREQPAY	DE2158	FNREQPAY-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNREQPAY	DE2545	FNREQPAY-N-CALC-COINS	Claim Calculated Co-Insurance
FNREQPAY	DE2083	FNREQPAY-N-PATNT-PAY.AMT	Claim Patient Pay Amount
FNREQPAY	DE2077	FNREQPAY-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNREQPAY	DE2217	FNREQPAY-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNREQPAY	DE2315	FNREQPAY-N-PYMT-DAYS	Claim Payment days
FNREQPAY	DE2056	FNREQPAY-N-ELIGIBLE-DAYS	Claim number of days eligible
FNREQPAY	DE2358	FNREQPAY-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days
FNREQPAY	DE2080	FNREQPAY-N-DSA-AMT	Claim Disproportionate Share Amount
FNREQPAY	DE2066	FNREQPAY-N-CUTBACK-AMT	Claim Cutback Amount
FNREQPAY	DE2065	FNREQPAY-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNREQPAY	DE2022	FNREQPAY-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNREQPAY	DE5353	FNREQPAY-C-DRG	DRG (Diagnosis Related Group) Code
FNREQPAY	DE2547	FNREQPAY-N-DRG-PYMT-AMT	DRG Payment Amount
FNREQPAY	DE6827	FNREQPAY-N-DRG-OUTLIER-	MARS DRG Outlier Payment Amount

		AMT	
FNREQPAY	DE2470	FNREQPAY-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNREQPAY	DE2348	FNREQPAY-C-DRG-PYMT-TYPE	DRG Payment Type
FNREQPAY	DE5354	FNREQPAY-M-DRG-WEIGHT	DRG Relative Weight
FNREQPAY	DE4006	FNREQPAY-C-PROV-TYPE	Provider Type
FNREQPAY	DE3228	FNREQPAY-C-PROV-SPECIALTY	Preassignment Provider Specialty
FNREQPAY	DE2383	FNREQPAY-MOD-BEGIN-DATE	Claim Status Begin Date
FNREQPAY	DE2017	FNREQPAY-N-TOT-DOC-CHG	Claim Total Document Charge
FNREQPAY	DE4082	FNREQPAY-I-PROV-SRVC-VNDR	Provider Service Center
FNREQPAY	DE5506	FNREQPAY-C-ERROR-ESC	Claim Error ESC Code
FNREQPAY	DE5311	FNREQPAY-C-EDIT	Diagnosis Edit Flag
FNREQPAY	DE2184	FNREQPAY-C-EDIT-DISPOSTION	Claim Edit Disposition
FNREQPAY	DE2088	FNREQPAY-CLM-FORM-CVAL	Claim Form Type
FNREQPAY	DE2674	FNREQPAY-F-TPL	Claim TPL Flag
FNREQPAY	DE2018	FNREQPAY-TPL-AMT	Claim Third Party Payment
FNREQPAY	DE2594	FNREQPAY-DRG-PERDIEM	Claim DRG Per Diem Amount
FNREQPAY	DE9831	FNREQPAY-FUND-CODE	Budget Fund Code
FNREQPAY	DE9833	FNREQPAY-FUND-DETAIL	Budget Fund Detail Code
FNREQPAY	DE9833	FNREQPAY-FUND-SEQ-NO	Budget Fund Detail Code

FNREQPAY	DE9848	FNREQPAY-FUND-SPLITS	Budget Fund Split Percentage
FNREQPAY	DE9856	FNREQPAY-FUND-SHARE-AMT	Budget Share Amount
FNREQPAY	DE0004	FNREQPAY-PART-PRSN	Partial Person ID
FNREQPAY	DE4001	NREQPAY-SERV-BASE-PROV	Provider Base Identification Number
FNREQPAY	DE4001	FNREQPAY-BASE-PROV	Provider Base Identification Number
FNREQPAY	DE4089	FNREQPAY-PROV-LOCALITY	Provider Locality Code
FNREQPAY	DE2020	FNREQPAY-F-CONVERSION	Claim Conversion Indicator
FNREQPAY	DE2012	FNREQPAY-ITEM-CONTROL-NUM	Claim EDI Line Item Control Number
FNREQPAY	DE2435	NREQPAY-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNREQPAY	DE2593	FNREQPAY-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNREQPAY	DE4002	FNREQPAY-SRVC-MCAID-SUBMT	Provider Identification Number
FNREQPAY	DE4700	FNREQPAY-SRVC-NPI-SUBMT	National Provider Identifier
FNREQPAY	DE0000	FNREQPAY-SRVC-PROV-SUBMT	
FNREQPAY	DE4002	FNREQPAY-BILL-MCAID-SUBMT	Provider Identification Number
FNREQPAY	DE4700	FNREQPAY-BILL-NPI-SUBMT	National Provider Identifier
FNREQPAY	DE0000	FNREQPAY-BILL-PROV-SUBMT	

FNREQPAY	DE4099	FNREQPAY-SRVC-ZIP	Provider Address ZIP Code
FNREQPAY	DE2031	FNREQPAY-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNREQPAY	DE4002	FNREQPAY-BILLING-PROV	Provider Identification Number
FNREQPAY	DE2268	FNREQPAY-D-CVRG-EXPIR	Coverage Expiration Date
FNREQPAY	DE2588	FNREQPAY-C-DRG-SOI	Claim DRG Severity of Illness
FNREQPAY	DE9874	FNREQPAY-CONTROL-NUMBER	Financial Control Number
FNREQPAY	DE9597	FNREQPAY-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNREQPAY	DE9805	FNREQPAY-DISPOSITION	Financial Disposition Code
FNREQPAY	DE9808	FNREQPAY-STATUS	Financial Status Code
FNREQPAY	DE9877	FNREQPAY-REASON-CODE	Adjustment Reason Code
FNREQPAY	DE9854	FNREQPAY-TRANS-TYPE-CODE	Financial Transactions Type Code
FNREQPAY	DE9817	FNREQPAY-TRANSACTION-AMT	Financial Amount
FNREQPAY	DE9825	FNREQPAY-TRANSACTION-DATE	Financial Transaction Date
FNREQPAY	DE3551	FNREQPAY-BNFT-PGM	Benefit Definition Plan Program Code
FNREQPAY	DE9865	FNREQPAY-BUDGET-ACCT	Budget Account Identifier
FNREQPAY	DE9916	FNREQPAY-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNREQPAY	DE2038	FNREQPAY-CATG-SERVICE	Claim Category of Service
FNREQPAY	DE9831	FNREQPAY-BUDGET-FUND	Budget Fund Code

FNREQPAY	DE9833	FNREQPAY-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNREQPAY	DE9833	FNREQPAY-DUBGET-FUND-SEQ-NO	Budget Fund Detail Code
FNREQPAY	DE9848	FNREQPAY-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNREQPAY	DE9856	FNREQPAY-BUDGET-FUND-AMOUNT	Budget Share Amount
FNREQPAY	DE9916	FNREQPAY-STAT-SEQ-NO	DMAS BAC Sequence Number
FNREQPAY	DE9595	FNREQPAY-RA-TYPE-CVAL	Remittance Type Code
FNREQPAY	DE9588	FNREQPAY-BILL-NPI	Remittance Payee Identification Number
FNREQPAY	DE9996	FNREQPAY-LEG-NPIAPI-IND	Legacy Provider ID or NPI or API Indicator

Files FN-F-053 EDI ANSI X 12 Intermediate File 835

General Information

This file is generated in FNW044 and contains the records to be used in producing electronic Remittance Advices for providers.

Subsystem:	Financial
Copybook:	FNEDICPY
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	835 Remittance Advice (EDW200) Remittance Advice Generation Process Program (FNW044) CORRECT BPR ISSUE - CLAIM CHECK RELATED (FNW835)
Graphics:	FN-F-053

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNEDICPY	DE9595	FN-835-RECORD-TYPE	Remittance Type Code
FNEDICPY	DE4082	FN-835-SERVICE-CENTER	Provider Service Center
FNEDICPY	DE9588	FN-835-BILLING-PROV-ID	Remittance Payee Identification Number
FNEDICPY	DE9580	FN-835-RA-ADVICVE-NUMBER	Remittance Advice Number
FNEDICPY	DE3551	FN-835-BNFT-PGM-CODE	Benefit Definition Plan Program Code
FNEDICPY	DE2102	FN-835-BILL-TYPE	Claim Facility Bill Type
FNEDICPY	DE2173	FN-835-PLACE-OF-SERVICE	Claim Professional Place of Service
FNEDICPY	DE2002	FN-835-CLM-TYPE	Claim Type
FNEDICPY	DE4700	FN-835-SERV-PROV	National Provider Identifier
FNEDICPY	DE2477	FN-835-ICN-DATE	Claims Payment Request Date Identifier
FNEDICPY	DE2478	FN-835-ICN-MEDIA-CODE	Claims Payment Request Media Code

FNEDICPY	DE2480	FN-835-ICN-BATCH-SEQ	Claims Payment Request Sequence
FNEDICPY	DE2343	FN-835-ICN-LINE-NO	Claim Payment Request Line Number
FNEDICPY	DE0000	FN-835-RECORD-IND	
FNEDICPY	DE2121	FN-835-CLAIM-LINE-NO	Claim Line Number
FNEDICPY	DE2039	FN-835-CLAIM-STATUS	Claim Status
FNEDICPY	DE2003	FN-835-CLAIM-MODIFIER	Claim Type Modifier
FNEDICPY	DE3093	FN-835-CLM-RECIPIENT-ID	Enrollee Permanent Identification Number
FNEDICPY	DE9663	FN-835-DISBURSEMENT-TYPE	Disbursement Type Code
FNEDICPY	DE9577	FN-835-REMIT-AMT	Remittance Check Amount
FNEDICPY	DE9582	FN-835-RA-CHECK-DATE	HIPP Payment Type
FNEDICPY	DE9576	FN-835-RA-CHECK-NUMBER	Remittance Check Number
FNEDICPY	DE9716	FN-835-EFT-TRACE-NUMBER	EFT Trace Number
FNEDICPY	DE9700	FN-835-EFT-ORIG-DFI-ID	EFT Immediate Destination
FNEDICPY	DE9653	FN-835-BANK-ACCT-NUM	BARS Bank Account Number
FNEDICPY	DE0018	FN-835-DMAS-FED-TAX-ID	Code Value Description
FNEDICPY	DE0000	FN-835-EFT-BANK-DISCRET	
FNEDICPY	DE9700	FN-835-TRANSIT-ABA-NUM	EFT Immediate Destination
FNEDICPY	DE4135	FN-835-PROV-ACCT-NUM	Provider Electronic Funds Transfer (EFT) Account Number
FNEDICPY	DE9978	FN-835-WEEKLY-END-DATE	RA Cycle Weekly End Date
FNEDICPY	DE4057	FN-835-PROV-FY-END-DATE	Provider Fiscal Year End Month
FNEDICPY	DE4085	FN-835-CLM-BILL-PROV-NAME	Provider Name
FNEDICPY	DE4044	FN-835-FED-TAX-SSN	Provider Alternate ID Value
FNEDICPY	DE4097	FN-835-PROV-ADDRESS-LINE	Provider Address Line
FNEDICPY	DE4096	FN-835-PROV-ADDL-ADDR	Provider Attention Name
FNEDICPY	DE4130	FN-835-PROV-CITY	Provider Address City Name
FNEDICPY	DE4098	FN-835-PROV-STATE	Provider Address State
FNEDICPY	DE4099	FN-835-PROV-ZIP	Provider Address ZIP Code
FNEDICPY	DE4009	FN-835-ENTITY-TYPE	Provider Type of Practice Organization
FNEDICPY	DE2031	FN-835-CLM-PAT-ACCT	Claim Patient Account Number
FNEDICPY	DE2211	FN-835-RX-NUMBER	Claim Pharmacy Prescription Number
FNEDICPY	DE2016	FN-835-CLAIM-BILLED-CHARGE	Claim Billed Charge
FNEDICPY	DE2023	FN-835-CLAIM-PYMT-AMT	Claim Payment Amount
FNEDICPY	DE2102	FN-835-CLM-FREQUENCY	Claim Facility Bill Type
FNEDICPY	DE5353	FN-835-DRG-CODE	DRG (Diagnosis Related Group) Code
FNEDICPY	DE5354	FN-835-DRG-WEIGHT	DRG Relative Weight
FNEDICPY	DE3110	FN-835-ENROLLEE-LAST-NAME	Enrollee Last Name

FNEDICPY	DE3111	FN-835-ENROLLEE-FIRST-NAME	Enrollee First Name
FNEDICPY	DE3112	FN-835-ENROLLEE-MIDL-INT	Enrollee Middle Initial
FNEDICPY	DE3113	FN-835-ENROLLEE-SUFFIX	Enrollee Name Suffix
FNEDICPY	DE2547	FN-835-DRG-PYMT-AMT	DRG Payment Amount
FNEDICPY	DE6827	FN-835-DRG-OUTLIER-AMT	MARS DRG Outlier Payment Amount
FNEDICPY	DE2470	FN-835-DRG-CAPITAL-AMT	Claims DRG CAP Amount
FNEDICPY	DE0000	FN-DRG-OPERATING-BASE	
FNEDICPY	DE0000	FN-DRG-PSYCH-OPER-RATE	
FNEDICPY	DE0000	FN-DRG-CAPITAL-PGTG-ADD-ON	
FNEDICPY	DE2080	FN-835-DISP-SHR-AMT	Claim Disproportionate Share Amount
FNEDICPY	DE2010	FN-835-CLM-SERV-DATE	Claim Service From Date
FNEDICPY	DE2011	FN-835-CLM-THRU-DATE	Claim Service Thru Date
FNEDICPY	DE2315	FN-835-CLM-PYMT-DAYS	Claim Payment days
FNEDICPY	DE2358	FN-835-REDUCED-DAYS	Claim Reduced Payment Days
FNEDICPY	DE2034	FN-835-FORMER-REF-NO-ADJ	Claim Related Document Number
FNEDICPY	DE4044	FN-835-MEDICARE-PROVIDER-ID	Provider Alternate ID Value
FNEDICPY	DE2083	FN-835-PATIENT-AMT-PAID	Claim Patient Pay Amount
FNEDICPY	DE3673	FN-835-PRIM-PAYER-NAME	TPL Carrier Name
FNEDICPY	DE3657	FN-835-PRIM-PAYER-ID	TPL Carrier Code
FNEDICPY	DE2024	FN-835-PRIOR-AUTH	Prior Authorization Control Number
FNEDICPY	DE2607	FN-835-PA-LINE-NO	PA Line Number
FNEDICPY	DE5001	FN-835-CLM-PROC-CODE-TYPE	Procedure Code Type
FNEDICPY	DE5002	FN-835-CLM-PROCEDURE-CODE	Procedure Code
FNEDICPY	DE2171	FN-835-CLM-PROCEDURE-MOD-1	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-CLM-PROCEDURE-MOD-2	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-CLM-PROCEDURE-MOD-3	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-CLM-PROCEDURE-MOD4	Claims Procedure Code Modifier
FNEDICPY	DE2010	FN-835-CLM-LI-SERV-FROM	EAPG DATE OF SERVICE FROM
FNEDICPY	DE5064	FN-835-CLM-C-EAPG	EAPG CODE
FNEDICPY	DE2091	FN-835-CLM-N-EAPG-WEIGHT	EAPG WEIGHT
FNEDICPY	DE2012	FN-835-ITEM-CONTROL-NUMBER	Claim EDI Line Item Control Number

FNEDICPY	DE0000	FN-835-IDENTITY-CODE-QUAL	
FNEDICPY	DE2009	FN-835-UNTS-VISIT-QUANTITY	Claim Number of Units/Visits/Studies
FNEDICPY	DE2233	FN-835-CLM-DRUG-QUANTITY	Claim Pharmacy Quantity Dispensed
FNEDICPY	DE0000	FN-835-NO-OF-CLAIMS-EOBS	
FNEDICPY	DE5501	FN-835-CLAIM-EOB	Error Text Error Code
FNEDICPY	DE9510	FN-835-NO-ADJUST-CODES	HIPP Open Enrollment To Date
FNEDICPY	DE0002	FN-835-NO-OF-CLAIMS-ADJSTS	Calculated
FNEDICPY	DE9529	FN-835-ADJST-GROUP-CODE	EDI Adjustment Group Codes
FNEDICPY	DE9877	FN-835-ADJST-REASON-CODE	Adjustment Reason Code
FNEDICPY	DE0002	FN-835-ADJST-AMOUNT	Calculated
FNEDICPY	DE0002	FN-835-ADJST-UNITS	Calculated
FNEDICPY	DE0002	FN-835-NO-OF-PROV-ADJSTS	Calculated
FNEDICPY	DE9854	FN-835-PROV-ADJST-TRANS-TYPE	Financial Transactions Type Code
FNEDICPY	DE9510	FN-835-NO-PROV-ADJUST	HIPP Open Enrollment To Date
FNEDICPY	DE9580	FN-835-PROV-ADJST-REMIT-NO	Remittance Advice Number
FNEDICPY	DE9793	FN-835-ADJST-FNCL-REASON	ANSI 835 Financial Adjustment Reason Code
FNEDICPY	DE3550	FN-835-PROV-ADJST-PROG-CODE	Benefit Definition Benefit Plan Code
FNEDICPY	DE9877	FN-835-PROV-ADJST-OLD-CODE	Adjustment Reason Code
FNEDICPY	DE9874	FN-835-FNCL-NUMBER	Financial Control Number
FNEDICPY	DE0000	FN-835-PROV-BAL-FWD-IND	
FNEDICPY	DE9817	FN-835-FNCL-AMT	Financial Amount
FNEDICPY	DE0000	FN-835-ADJ-ICN-IND	
FNEDICPY	DE5002	FN-835-RELATED-PROCEDURE	Procedure Code
FNEDICPY	DE2171	FN-835-RELATED-PROCEDURE-MOD	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-RELATED-PROCEDURE-MOD2	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-RELATED-PROCEDURE-MOD3	Claims Procedure Code Modifier
FNEDICPY	DE2171	FN-835-RELATED-	Claims Procedure Code Modifier

		PROCEDURE-MOD4	
FNEDICPY	DE2009	FN-835-RELATED-UNITS	Claim Number of Units/Visits/Studies
FNEDICPY	DE2002	FN-835-C-CLM-FORM-CVAL	Claim Type
FNEDICPY	DE0000	FN-835-BILL-PROV-ID-QUAL	
FNEDICPY	DE4700	FN-835-SERV-PROV-DUAL-ID	National Provider Identifier
FNEDICPY	DE5064	FN-835-EAPG-CODE	EAPG Code
FNEDICPY	DE2091	FN-835-EAPG-WEIGHT	Claim EAPG Weight
FNEDICPY	DE2268	FN-835-COVRG-EXP-DATE	Coverage Expiration Date
FNEDICPY	DE2588	FN-835-DRG-SOI	Claim DRG Severity of Illness
FNEDICPY	DE0000	FN-835-Record-TYPE-TR	
FNEDICPY	DE4082	FN-835-SERVICE-CENTER-tr	Provider Service Center
FNEDICPY	DE9588	FN-835-BILLING-PROC-ID-TR	Remittance Payee Identification Number
FNEDICPY	DE9580	FN-835-RA-ADVICE-NUMBER-TR	Remittance Advice Number
FNEDICPY	DE3551	FN-835-PROGRAM-CODE-TR	Benefit Definition Plan Program Code
FNEDICPY	DE2102	FN-835-BILL-TYPE-TR	Claim Facility Bill Type
FNEDICPY	DE2173	FN-835-PLACE-OF-SERVICE-TR	Claim Professional Place of Service
FNEDICPY	DE2002	FN-835-CLM-TYPE-TR	Claim Type
FNEDICPY	DE4700	FN-835-SERV-PROV-TR	National Provider Identifier
FNEDICPY	DE2477	FN-835-ICN-DATE-TR	Claims Payment Request Date Identifier
FNEDICPY	DE2478	FN-835-ICN-MEDIA-CODE-TR	Claims Payment Request Media Code
FNEDICPY	DE2480	FN-835-ICN-BATCH-SEQ-TR	Claims Payment Request Sequence
FNEDICPY	DE2343	FN-835-ICN-LINE-NO-TR	Claim Payment Request Line Number
FNEDICPY	DE2121	FN-835-FAC-LINE-NO	Claim Line Number
FNEDICPY	DE5001	FN-835-PROC-CODE-TYPE	Procedure Code Type
FNEDICPY	DE5002	FN-835-CLM-PROCEDURE-CODE-TR	Procedure Code
FNEDICPY	DE2122	FN-835-CLM-REVENUE-CODE	Claim Revenue Code
FNEDICPY	DE2016	FN-835-LINE-BILLED-CHARGED	Claim Billed Charge
FNEDICPY	DE2023	FN-835-LINE-PYMT-AMT	Claim Payment Amount
FNEDICPY	DE2009	FN-835-LINE-UNTS-VISIT-QTY	Claim Number of Units/Visits/Studies
FNEDICPY	DE2012	FN-835-LINE-ITEM-CNTL-NO	Facility Line Item Control Number
FNEDICPY	DE2121	FN-835-FAC-LINE-NO-06	Claim Line Number
FNEDICPY	DE5200	FN-835-FAC-LINE-NDC-06	Drug Code (NDC)
FNEDICPY	DE0000	FN-835-LINE-QTY-06	
FNEDICPY	DE0000	FN-835-FAC-LINE-AMT-06	
FNEDICPY	DE0000	FN-835-FAC-LINE-BILL-06	

FNEDICPY	DE0000	FN-835-NO-OF-EOB-OCCURS	
FNEDICPY	DE5501	FN-835-LINE-EOB	Error Text Error Code
FNEDICPY	DE0000	FN-835-NO-OF-LINE-ADJST	
FNEDICPY	DE9529	FN-835-LINE-ADJST-GRP-CODE	EDI Adjustment Group Codes
FNEDICPY	DE9877	FN-835-LINE-ADJST-RSN-CODE	Adjustment Reason Code
FNEDICPY	DE0002	FN-835-LINE-ADJST-AMOUNT	Calculated
FNEDICPY	DE0002	FN-835-LINE-ADJST-UNITS	Calculated

Files FN-F-054 Budget Master File

General Information

This File is used to convert Budget Data to be used in loading the Budget Master Data Store

Subsystem:	Financial
Copybook:	FNBUDGET FNBUDINT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	DMAS Budget and Expenditure File Conversion (FNR112) Interim Budget Master Tables Conversion (FNR119)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBUDGET	DE9916	Budget-Account	DMAS BAC Sequence Number
FNBUDGET	DE9876	Budget-Fiscal-Year	Budget Fiscal Year
FNBUDGET	DE9843	Budget-Object-Code	Budget Object Code
FNBUDGET	DE5254	Budget-Fips-Code	MMIS Locality Code based on Postal Code
FNBUDGET	DE9916	Budget-Acct-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9828	Budget-Agency-Code	Budget Agency Code
FNBUDGET	DE9835	Budget-Program-Code	Budget Program Code
FNBUDGET	DE9838	Budget-Sub-Program-Code	Budget Sub-Program Code
FNBUDGET	DE9830	Budget-Expendit-	Budget Expenditure Code

		ure-Code	
FNBUDGET	DE9846	Budget-Cost-Center-Code	Budget Cost Center Code
FNBUDGET	DE9852	Budget-Group-Code	Budget Group Code
FNBUDGET	DE9791	Budget-Project-Code	Budget Project Code
FNBUDGET	DE9878	Budget-Fund-Effective-Date	Budget Fund Split Effective Date
FNBUDGET	DE9879	Budget-Fund-Split-End-Date	Budget Fund Split End Date
FNBUDGET	DE9916	Budget-Fund-Source-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9916	Budget-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9831	Budget-Fund-Code	Budget Fund Code
FNBUDGET	DE9833	Budget-Fund-Detail-Code	Budget Fund Detail Code
FNBUDGET	DE9832	Budget-Fund-Code-Desc	Budget Fund Code Description
FNBUDGET	DE9848	Budget-Fund-Split-Percentage	Budget Fund Split Percentage
FNBUDGET	DE9850	Budget-Trans-action-Code	Budget Transaction Code
FNBUDGET	DE9851	Budget-Trans-action-Desc	Budget Transaction Code Description
FNBUDGET	DE9866	Budget-Obj-Code-Original-Amt	Budget Object Code Original Amount
FNBUDGET	DE9880	Budget-Obj-Code-Adjusted-Amt	Budget Fund Current Budget Amount
FNBUDGET	DE9881	Budget-Obj-Code-Expended-Amt	Budget Fund Expended Amount
FNBUDGET	DE9845	Budget-Fund-Cap-Indicator	Budget Object/Fund Cap Indicator
FNBUDGET	DE0000	Budget-Fund-Cap-Seq-No	
FNBUDGET	DE9916	Budget-Dmas-Code-Seq-No	DMAS BAC Sequence Number
FNBUDGET	DE9844	Budget-Object-Desc	Budget Object Code Description

FNBUDGET	DE9868	Budget-Create-Date	Budget Last Update Date
FNBUDGET	DE9847	Budget-Cost-Center-Desc	Budget Cost Center Code Description
FNBUDGET	DE0012	Budget-User-ID	User/Operator ID
FNBUDGET	DE9971	Budget-Expendit-ure-Desc	BAC Expenditure Code Desc
FNBUDGET	DE9792	Budget-Project-Desc	Budget Project Code Description
FNBUDGET	DE9853	Budget-Group-Desc	Budget Group Description
FNBUDGET	DE9829	Budget-Agency-Code-Desc	Budget Agency Code Description
FNBUDINT	DE9868	BUDGET-CREATE-DATE	Budget Last Update Date
FNBUDGET	DE5706	BUDGET-USER-ID	Log Operator Identification

Files FN-F-055 Add Pay Recovery Data File

General Information

This File is used to Convert Financial data to be loaded into the Financial Master Data Store

Subsystem:	Financial
Copybook:	FNFINMST
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Add Pay/Recovery Trans File Conversion (FNR101) Interim Financial Master Tables Conversion (FNR120)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFINMST	DE9874	Fnmst-Control-Number	Financial Control Number
FNFINMST	DE9597	Fnmst-Remit-Payee-Type-Code	Remittance Payee Type Code
FNFINMST	DE9588	Fnmst-Remit-Payee-ID-Number	Remittance Payee Identification Number
FNFINMST	DE9805	Fnmst-Disposition	Financial Disposition Code
FNFINMST	DE9808	Fnmst-Status	Financial Status Code
FNFINMST	DE9877	Fnmst-Reason-Code	Adjustment Reason Code
FNFINMST	DE9854	Fnmst-Trans-Type-Code	Financial Transactions Type Code

FNFINMST	DE9817	Fnmst-Trans-action-Amt	Financial Amount
FNFINMST	DE9825	Fnmst-Trans-action-Date	Financial Transaction Date
FNFINMST	DE9828	Fnmst-Agency-code	Budget Agency Code
FNFINMST	DE9835	Fnmst-Program-Code	Budget Program Code
FNFINMST	DE9838	Fnmst-Sub-Pro-gram-Code	Budget Sub-Program Code
FNFINMST	DE9843	Fnmst-Budget-Object-Code	Budget Object Code
FNFINMST	DE5254	Fnmst-FIPS-Code	MMIS Locality Code based on Postal Code
FNFINMST	DE9831	Fnmst-Budget-Fund	Budget Fund Code
FNFINMST	DE9833	Fnmst-Budget-Fund-Detail	Budget Fund Detail Code
FNFINMST	DE9848	Fnmst-Budget-Fund-Split	Budget Fund Split Percentage
FNFINMST	DE9856	Fnmst-Budget-Fund-Amount	Budget Share Amount
FNFINMST	DE9830	Fnmst-Expendit-ure-Code	Budget Expenditure Code
FNFINMST	DE9846	Fnmst-Cost-Center-Code	Budget Cost Center Code
FNFINMST	DE9850	Fnmst-Trans-action-Code	Budget Transaction Code
FNFINMST	DE9852	Fnmst-Group-Code	Budget Group Code
FNFINMST	DE9791	Fnmst-Project-Code	Budget Project Code
FNFINMST	DE9807	Fnmst-Incoming-Check-Number	Financial Incoming Check Number
FNFINMST	DE9806	Fnmst-Incoming-Check-Date	Financial Incoming Check Date
FNFINMST	DE9804	Fnmst-Begin-Date	Financial Begin Date
FNFINMST	DE9811	Fnmst-End-Date	Financial End Date
FNFINMST	DE9822	Fnmst-Release-Date	Financial Release Date
FNFINMST	DE9820	Fnmst-Recoup-	Financial Recoupment Limit

		Dollar-Amt	
FNFINMST	DE9819	Fnmst-Recoup-Percentage	Financial Recoupment Limit (Percent)
FNFINMST	DE9580	Fnmst-Remit-Advice-Number	Remittance Advice Number
FNFINMST	DE9578	Fnmst-Remit-Payment-Date	Remittance Payment Date
FNFINMST	DE9653	Fnmst-Bank-Acct	BARS Bank Account Number
FNFINMST	DE9576	Fnmst-Remit-Check-Number	Remittance Check Number
FNFINMST	DE3551	Fnmst-Benefit-Program-Code	Benefit Definition Plan Program Code
FNFINMST	DE2001	Fnmst-Claim-Ref-Number	Claim Request ICN
FNFINMST	DE9812	Fnmst-Receipt-Amount	Financial Receipt Amount
FNFINMST	DE4006	Fnmst-Provider-Type	Provider Type
FNFINMST	DE2010	Fnmst-From-Date-Of-Svc	Claim Service From Date
FNFINMST	DE2011	Fnmst-Thru-Date-Of-Svc	Claim Service Thru Date
FNFINMST	DE3001	Fnmst-Enrollee-ID	Enrollee Identification Number
FNFINMST	DE9818	Fnmst-Payment-Hold-Percent	Financial Hold Payment (Percentage)
FNFINMST	DE2072	Fnmst-Type-Of-Service	Claim Type of Service
FNFINMST	DE2038	Fnmst-State-Category-Of-Svc	Claim Category of Service
FNFINMST	DE9507	Fnmst-HIPP-Premium-Type	HIPP Program Indicator
FNFINMST	DE9888	Fnmst-Premium-Payment-Units	Premium Payment Units
FNFINMST	DE9809	Fnmst-Comments	Financial Comment Text
FNFINMST	DE3488	Fnmst-HIPP-Case-Fname	Case First Name
FNFINMST	DE3487	Fnmst-HIPP-Case-Lname	Case Last Name
FNFINMST	DE9517	Fnmst-HIPP-Employee-SSN	HIPP SSN/FEIN Number

FNFINMST	DE9809	Fnmst-Hipp-Com-ments	Financial Comment Text
FNFINMST	DE9558	Fnmst-I-Payee	Payee Identifier
FNFINMST	DE9809	Fnmst-Lien-Com-ments	Financial Comment Text
FNFINMST	DE9813	FNMST-Recoup-From-Date	Recoupment Begin Check Date
FNFINMST	DE9815	Fnmst-Recoup-To-Date	Recoupment End Check Date
FNFINMST	DE0010	Fnmst-Last-Update-Date	Row Insert Date
FNFINMST	DE0012	Fnmst-User-ID	User/Operator ID

Files FN-F-056 HIPP Payment Data File

General Information

This File is used to convert Hipp Payment Data to be loaded into the Financial Master Data Store

Subsystem:	Financial
Copybook:	FNFINMST
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	HIPP Payments File Conversion (FNR110) Interim Financial Master Tables Conversion (FNR120)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFINMST	DE9874	Fnmst-Control-Number	Financial Control Number
FNFINMST	DE9597	Fnmst-Remit-Payee-Type-Code	Remittance Payee Type Code
FNFINMST	DE9588	Fnmst-Remit-Payee-ID-Number	Remittance Payee Identification Number
FNFINMST	DE9805	Fnmst-Disposition	Financial Disposition Code
FNFINMST	DE9808	Fnmst-Status	Financial Status Code
FNFINMST	DE9877	Fnmst-Reason-Code	Adjustment Reason Code
FNFINMST	DE9854	Fnmst-Trans-Type-Code	Financial Transactions Type Code

FNFINMST	DE9817	Fnmst-Trans-action-Amt	Financial Amount
FNFINMST	DE9825	Fnmst-Trans-action-Date	Financial Transaction Date
FNFINMST	DE9828	Fnmst-Agency-code	Budget Agency Code
FNFINMST	DE9835	Fnmst-Program-Code	Budget Program Code
FNFINMST	DE9838	Fnmst-Sub-Pro-gram-Code	Budget Sub-Program Code
FNFINMST	DE9843	Fnmst-Budget-Object-Code	Budget Object Code
FNFINMST	DE5254	Fnmst-FIPS-Code	MMIS Locality Code based on Postal Code
FNFINMST	DE9831	Fnmst-Budget-Fund	Budget Fund Code
FNFINMST	DE9833	Fnmst-Budget-Fund-Detail	Budget Fund Detail Code
FNFINMST	DE9848	Fnmst-Budget-Fund-Split	Budget Fund Split Percentage
FNFINMST	DE9856	Fnmst-Budget-Fund-Amount	Budget Share Amount
FNFINMST	DE9830	Fnmst-Expendit-ure-Code	Budget Expenditure Code
FNFINMST	DE9846	Fnmst-Cost-Center-Code	Budget Cost Center Code
FNFINMST	DE9850	Fnmst-Trans-action-Code	Budget Transaction Code
FNFINMST	DE9852	Fnmst-Group-Code	Budget Group Code
FNFINMST	DE9791	Fnmst-Project-Code	Budget Project Code
FNFINMST	DE9807	Fnmst-Incoming-Check-Number	Financial Incoming Check Number
FNFINMST	DE9806	Fnmst-Incoming-Check-Date	Financial Incoming Check Date
FNFINMST	DE9804	Fnmst-Begin-Date	Financial Begin Date
FNFINMST	DE9811	Fnmst-End-Date	Financial End Date
FNFINMST	DE9822	Fnmst-Release-Date	Financial Release Date
FNFINMST	DE9820	Fnmst-Recoup-	Financial Recoupment Limit

		Dollar-Amt	
FNFINMST	DE9819	Fnmst-Recoup-Percentage	Financial Recoupment Limit (Percent)
FNFINMST	DE9580	Fnmst-Remit-Advice-Number	Remittance Advice Number
FNFINMST	DE9578	Fnmst-Remit-Payment-Date	Remittance Payment Date
FNFINMST	DE9653	Fnmst-Bank-Acct	BARS Bank Account Number
FNFINMST	DE9576	Fnmst-Remit-Check-Number	Remittance Check Number
FNFINMST	DE3551	Fnmst-Benefit-Program-Code	Benefit Definition Plan Program Code
FNFINMST	DE2001	Fnmst-Claim-Ref-Number	Claim Request ICN
FNFINMST	DE9812	Fnmst-Receipt-Amount	Financial Receipt Amount
FNFINMST	DE4006	Fnmst-Provider-Type	Provider Type
FNFINMST	DE2010	Fnmst-From-Date-Of-Svc	Claim Service From Date
FNFINMST	DE2011	Fnmst-Thru-Date-Of-Svc	Claim Service Thru Date
FNFINMST	DE3001	Fnmst-Enrollee-ID	Enrollee Identification Number
FNFINMST	DE9818	Fnmst-Payment-Hold-Percent	Financial Hold Payment (Percentage)
FNFINMST	DE2072	Fnmst-Type-Of-Service	Claim Type of Service
FNFINMST	DE2038	Fnmst-State-Category-Of-Svc	Claim Category of Service
FNFINMST	DE9507	Fnmst-HIPP-Premium-Type	HIPP Program Indicator
FNFINMST	DE9888	Fnmst-Premium-Payment-Units	Premium Payment Units
FNFINMST	DE9809	Fnmst-Comments	Financial Comment Text
FNFINMST	DE3488	Fnmst-HIPP-Case-Fname	Case First Name
FNFINMST	DE3487	Fnmst-HIPP-Case-Lname	Case Last Name
FNFINMST	DE9517	Fnmst-HIPP-Employee-SSN	HIPP SSN/FEIN Number

FNFINMST	DE9809	Fnmst-HIPP-Comments	Financial Comment Text
FNFINMST	DE9558	Fnmst-I-Payee	Payee Identifier
FNFINMST	DE9809	Fnmst-Lien-Comments	Financial Comment Text
FNFINMST	DE9813	FNMST-Recoup-From-Date	Recoupment Begin Check Date
FNFINMST	DE9815	Fnmst-Recoup-To-Date	Recoupment End Check Date
FNFINMST	DE0010	Fnmst-Last-Update-Date	Row Insert Date
FNFINMST	DE0012	Fnmst-User-ID	User/Operator ID
FNFINMST	DE9677	Fnmst-Remit-Check-Date	Paid Check Date
FNFINMST	DE4002	Fnmst-Provider-ID	Provider Identification Number

Files FN-F-057 Check Register File

General Information

This file is used to convert Check Register Data to be loaded to the Check Register Master Data Store

Subsystem:	Financial
Copybook:	FNCKMSTR
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Medicaid/FAMIS Check Register Conversion (FNR103) Interim Check Register Master Tables Conversion (FNR121)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCKMSTR	DE9576	Crmstr-Check-Num	Remittance Check Number
FNCKMSTR	DE9652	Crmstr-Check-Type	BARS Check Type Code
FNCKMSTR	DE9662	Crmst-Bank-Account-Type	Bars Bank Identifier
FNCKMSTR	DE9653	Crmstr-Bank-Acct-Num	BARS Bank Account Number
FNCKMSTR	DE9677	Crmstr-Check-Date	Paid Check Date
FNCKMSTR	DE9577	Crmstr-Check-Amt	Remittance Check Amount
FNCKMSTR	DE9588	Crmstr-Payee-ID	Remittance Payee Identification Number
FNCKMSTR	DE9589	Crmstr-Payee-Name	Remittance Payee Name
FNCKMSTR	DE9771	CRMSTR-CASHED-DATE	BARS Check Cashed Date

FNCKMSTR	DE9771	CRMSTR-RECONCILED-DATE	BARS Check Cashed Date
FNCKMSTR	DE9663	CRMSTR-DISBURSEMENT-TYPE	Disbursement Type Code
FNCKMSTR	DE2002	CRMSTR-INVOICE-TYPE	Claim Type
FNCKMSTR	DE4542	CRMSTR-PROV-CLASS	Provider Classification
FNCKMSTR	DE4007	CRMSTR-SPEC-CODE	Provider Specialty Code

Files FN-F-058 Check Supplement Record File

General Information

This File is used to convert Check Supplement Data to be loaded to the Check Supplement Record Data Store

Subsystem:	Financial
Copybook:	FNCKSUPP
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Medicaid/FAMIS Check Register Conversion (FNR103) Interim Check Supplement Tables Conversion (FNR122)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCKSUPP	DE9653	CSUPP-BANK-ACCT-NUM	BARS Bank Account Number
FNCKSUPP	DE9576	Csupp-Check-Num	Remittance Check Number
FNCKSUPP	DE3551	Csupp-Bene-Program-Code	Benefit Definition Plan Program Code
FNCKSUPP	DE9835	Csupp-Bac-Program-Code	Budget Program Code
FNCKSUPP	DE9838	Csupp-Bac-Sub-Program-Code	Budget Sub-Program Code
FNCKSUPP	DE9843	Csupp-Object-Code	Budget Object Code
FNCKSUPP	DE5254	Csupp-FIPS-Code	MMIS Locality Code based on Postal Code

FNCKSUPP	DE9831	Csupp-Fund-Code	Budget Fund Code
FNCKSUPP	DE9833	Csupp-Fund-Detail-Code	Budget Fund Detail Code
FNCKSUPP	DE9856	Csupp-Share-Amount	Budget Share Amount

Files FN-F-059 Financial Payee File

General Information

This file is used to convert HIPP Payee Data to be loaded to the Vendor Master Data Store

Subsystem:	Financial
Copybook:	FNPAYEE
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	HIPP/HIV Cases Table File Conversion (FNR109) Interim Payee Master Tables Conversion (FNR123)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYEE	DE9558	Payee-I-Payee	Payee Identifier
FNPAYEE	DE0015	Payee-I-Payee-Cnum	Code ID
FNPAYEE	DE9532	Payee-Type-Cval	Payee Type Code
FNPAYEE	DE9517	Payee-FEIN	HIPP SSN/FEIN Number
FNPAYEE	DE9600	Payee-I-Payee-Xref-ID	Payee Identifier Cross Reference ID
FNPAYEE	DE9909	Payee-Contact-Name	Vendor Contact Name
FNPAYEE	DE9560	Payee-Name	Payee Name
FNPAYEE	DE9513	Payee-Addr1	Payee Additional Address Line
FNPAYEE	DE9512	Payee-Addr2	Payee Address Line
FNPAYEE	DE9514	Payee-City	Payee City
FNPAYEE	DE9518	Payee-State-Code	Payee State
FNPAYEE	DE9519	Payee-Zip-Code	Payee Zip Code

FNPAYEE	DE9565	Payee-Phone-Number	Payee Phone Number

Files FN-F-060 HIPP Payee Data File

General Information

This file is used to convert HIPP Payee Data to be loaded to the HIPP Payee Data Store

Subsystem:	Financial
Copybook:	HIPPAYEE
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	Hippay-Hipp-Case (9522)
Alternate Key:	N/A
Program:	HIPP/HIV Cases Table File Conversion (FNR109) HIPP Payments File Conversion (FNR110) Interim HIPP Payee Tables Conversion (FNR124)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
HIPPAYEE	DE9522	Hippay-Hipp-Case	HIPP File Number
HIPPAYEE	DE9515	Hippay-I-Payee-Seq-No	HIPP Payee Sequence Number
HIPPAYEE	DE9558	Hippay-I-Payee	Payee Identifier
HIPPAYEE	DE9508	Hippay-Payee-Start	HIPP Payee Start Date
HIPPAYEE	DE9511	Hippay-Payee-End	HIPP Payee End Date

Files FN-F-061 HIPP Master File

General Information

This file is used to convert HIPP Payee Data to be loaded to the HIPP Master File

Subsystem:	Financial
Copybook:	HIPPMSTR
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	Hipmst-Hipp-Case (9522)
Alternate Key:	N/A
Program:	HIPP/HIV Cases Table File Conversion (FNR109) HIPP Payments File Conversion (FNR110) Interim HIPP Master Tables Conversion (FNR125) HIPP File Conversion (RSC080)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
HIPPMSTR	DE9522	Hipmst-Hipp-Case	HIPP File Number
HIPPMSTR	DE3110	Hipmst-Case-Last	Enrollee Last Name
HIPPMSTR	DE3111	Hipmst-Case-First	Enrollee First Name
HIPPMSTR	DE3035	Hipmst-Case-Income	Enrollee Gross Income
HIPPMSTR	DE3431	Hipmst-Case-Worker	Case Worker Number
HIPPMSTR	DE3039	Hipmst-Fips-Code	Case Administrative FIPS Code
HIPPMSTR	DE9501	Hipmst-Admin-Fee	HIPP Administrative Fees
HIPPMSTR	DE9507	Hipmst-Prem-	HIPP Program Indicator

		Type	
HIPPMSTR	DE9540	Hipmst-Reeval-Date	HIPP Reevaluation Date
HIPPMSTR	DE9502	Hipmst-Approved	HIPP Case Approved Date
HIPPMSTR	DE9521	Hipmst-Term	HIPP Eligibility End Date
HIPPMSTR	DE9536	Hipmst-Med-Condition	HIPP Medical Condition Indicator
HIPPMSTR	DE9535	Hipmst-Plan-Type	HIPP Plan Type Code
HIPPMSTR	DE0015	Hipmst-Status-Cnum	Code ID
HIPPMSTR	DE9544	Hipmst-Status-Code	HIPP Enrollee Status Code
HIPPMSTR	DE9546	Hipmst-User-Stat-Desc	HIPP Status Remarks
HIPPMSTR	DE9506	Hipmst-Opened-By	User ID
HIPPMSTR	DE9531	Hipmst-Override-Ind	HIPP Override Indicator
HIPPMSTR	DE9539	Hipmst-Rcvd-Date	HIPP Application Received Date
HIPPMSTR	DE9550	Hipmst-Enroll-ment	HIPP Open Enrollment From Date
HIPPMSTR	DE9551	Hipmst-Enroll-Isrt	HIPP Entered Date
	DE3043	Hipmst-Case-ID	Case Identification Number
	DE9537	Hipmst-Premium-Amt	HIPP Premium Amount
HIPPMSTR	DE9528	Hipmst-Premium-Pgm-Type	HIPP TPL Plan Type
HIPPMSTR	DE9534	Hipmst-Numb-of-Weeks	HIPP Payment Weeks
HIPPMSTR	DE9533	Hipmst-Numb-of-Months	HIPP Payment Months
HIPPMSTR	DE3001	Hipmst-Enrollee-ID	Enrollee Identification Number
HIPPMSTR	DE3499	Hipmst-Enrollee-St	Enrollee Eligibility Status Code

Files FN-F-062 HIPP Payment Request File

General Information

This file is used to convert HIPP Payee Data to be loaded to the HIPP Payment Request Data Store

Subsystem:	Financial
Copybook:	FNHIPREQ
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	HIPP Payments File Conversion (FNR110) Interim HIPP Premium Payment Tables Conversion (FNR126)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPREQ	DE9522	Hipreq-Hipp-Case	HIPP File Number
FNHIPREQ	DE9527	Hipreq-I-Req-Seq-no	HIPP Payment Request Sequence Number
FNHIPREQ	DE9504	Hipreq-Prem-From-Dt	HIPP Premium From Date
FNHIPREQ	DE9520	Hipreq-Prem-Thru-Dt	HIPP Premium Through Date
FNHIPREQ	DE9559	Hipreq-Prem-Repay-Amt	HIPP Premium Repayment Amount
FNHIPREQ	DE9542	Hipreq-Check-Request-Dt	HIPP Check Request Date
FNHIPREQ	DE9556	Hipreq-Check-Sent-Dt	HIPP Payment Sent Date

FNHIPREQ	DE9541	Hipreq-I-Requestor	HIPP Payment Requestor ID

Files FN-F-065 Conversion Budget File

General Information

This file is used by multiple applications to obtain the Basic Accounting Code when converting current VMAP files that use object code in the conversion process.

Subsystem:	Financial
Copybook:	BUDGCOPY
	N/A
File Organization:	VSAM
Device Type:	Disk
Primary Key:	FIPS Code (5254) Object Code (9843)
Alternate Key:	N/A
Program:	Add Pay/Recovery Trans File Conversion (FNR101) Medicaid/FAMIS Check Register Conversion (FNR103) HIPP Payments File Conversion (FNR110) DMAS Budget and Expenditure File Conversion (FNR112)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
BUDGCOPY	DE9843	Object Code	Budget Object Code
BUDGCOPY	DE5254	FIPS Code	MMIS Locality Code based on Postal Code
BUDGCOPY	DE9835	Program Code	Budget Program Code
BUDGCOPY	DE9838	Sub-Program Code	Budget Sub-Program Code
BUDGCOPY	DE9844	Object Code Description	Budget Object Code Description
BUDGCOPY	DE3551	Benefit Program Code	Benefit Definition Plan Program Code
BUDGCOPY	DE2038	Category of Service	Claim Category of Service

BUDGCOPY	DE9831	Fund Code	Budget Fund Code
BUDGCOPY	DE9833	Fund Detail Code	Budget Fund Detail Code
BUDGCOPY	DE9848	Fund Split	Budget Fund Split Percentage

Files FN-F-066 HIPP Number Extract File

General Information

This file contains the HIPP File Numbers and related Notice Created Date extracted from the HIPP/HIV Payment Table File (OR-F-002) for the HIPP conversion process. This file is used to associate the Notice Creation Date to applicable approved HIPP cases on the HIPP/HIV Case Table File (OR-F-001) in program FNR109.

Subsystem:	Financial
Copybook:	FNHIPEXT
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNHIPEXT	DE9522	HIPP-EXT-FILE-NUMBER	HIPP File Number
FNHIPEXT	DE9539	HIPP-EXT-NOTICE-DATE	HIPP Application Received Date

Files FN-F-067 Remittance Budget Pends File

General Information

Remittance Budget Pends File

Subsystem:	Financial
Copybook:	FNBUDPND
	N/A
File Organization:	N/A
Device Type:	sequential
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Extract Build Program (FNW026) Budget Control Report Program (FNW027)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBUDPND	DE0002	FNBUDPND-FLAG	Calculated
FNBUDPND	DE9835	BUDPEND-PROGRAM	Budget Program Code
FNBUDPND	DE9843	BUDPEND-OBJECT	Budget Object Code
FNBUDPND	DE5254	BUDPEND-FIPS	MMIS Locality Code based on Postal Code
FNBUDPND	DE9558	BUDPEND-PAYEE-ID	Payee Identifier
FNBUDPND	DE2001	BUDPEND-REFERENCE	Claim Request ICN
FNBUDPND	DE2002	BUDPEND-INVOICE	Claim Type
FNBUDPND	DE3901	BUDPEND-PERSON	Person ID

FNBUDPND	DE2010	BUDPEND-FROM-DATE	Claim Service From Date
FNBUDPND	DE2011	BUDPEND-THRU-DATE	Claim Service Thru Date
FNBUDPND	DE5002	BUDPEND-PROCEDURE	Procedure Code
FNBUDPND	DE2016	BUDPEND-CHARGES	Claim Billed Charge
FNBUDPND	DE2003	BUDPEND-DISP	Claim Type Modifier
FNBUDPND	DE2383	BUDPEND-ACTIVITY-DT	Claim Status Begin Date
FNBUDPND	DE9838	BUDPEND-SUB-PGM	Budget Sub-Program Code
FNBUDPND	DE4700	BUDPEND-REPORT-BILL-PROV	National Provider Identifier
FNBUDPND	DE9996	BUDPEND-LEG-NPIAPI-IND	Legacy Provider ID or NPI or API Indicator
FNBUDPND	DE4700	BUDPEND-REPORT-SRVC-PROV	National Provider Identifier
FNBUDPND	DE0000	BUDPEND-SRVC-IND	

Files FN-F-068 Remittance ICN ADJ Claims File

General Information

This file contains all debit claim ICN that are used in the Remittance Process

Subsystem:	Financial
Copybook:	FNCLMINF
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Budget Availability Process Program (FNW025) Remittance Advice Data Extract Program (FNW043)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCLMINF	DE2477	FN-CLM-PYMT-REQ-DATE	Claims Payment Request Date Identifier
FNCLMINF	DE2478	FN-CLM-PYMT-REQ-MEDIA	Claims Payment Request Media Code
FNCLMINF	DE2480	FN-CLM-PYMT-REQ-SEQ-NO	Claims Payment Request Sequence
FNCLMINF	DE2435	FN-CLM-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNCLMINF	DE2343	FN-CLM-PYMT-REQ-LINE-NO	Claim Payment Request Line Number
FNCLMINF	DE5603	FN-CLM-DISPOSITION	Error Text Disposition Attachments
FNCLMINF	DE2477	FN-ADJ-PYMT-REQ-DATE	Claims Payment Request Date Identifier
FNCLMINF	DE2478	FN-ADJ-PYMT-	Claims Payment Request Media Code

		REQ-MEDIA	
FNCLMINF	DE2480	FN-ADJ-PYMT-REQ-SEQ-NO	Claims Payment Request Sequence
FNCLMINF	DE2343	FN-ADJ-PYMT-REQ-LINE-NO	Claim Payment Request Line Number
FNCLMINF	DE2435	FN-ADJ-MOD-STAT-SEQ-NO	Claim Status Sequence Number

Files FN-F-069 Remittance Claims Detail Information File

General Information

This contains all information from FN-F-099 and other additional information regarding EOB, services codes etc.

Subsystem:	Financial
Copybook:	FNCLMDTL FNCMLD
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Data Extract Program (FNW043) Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCLMDTL	DE9543	FN:-TYPE	Remittance Transaction Type Code
FNCLMDTL	DE9662	FN:-BANK-TYPE	Bars Bank Identifier
FNCLMDTL	DE9595	FN:-PAY-RECORD-TYPE	Remittance Type Code
FNCLMDTL	DE9588	FN:-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNCLMDTL	DE3551	FN:-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNCLMDTL	DE4002	FN:-SERVICING-PROVIDER	Provider Identification Number
FNCLMDTL	DE9808	FN:-PAYMENT-STATUS	Financial Status Code
FNCLMDTL	DE9805	FN:-PAYMENT-DISPOSITION	Financial Disposition Code
FNCLMDTL	DE9843	FN:-OBJECT-CODE	Budget Object Code

FNCLMDTL	DE3551	FN:-PROGRAM-CODE	Benefit Definition Plan Program Code
FNCLMDTL	DE3552	FN:-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNCLMDTL	DE3110	FN:-ENROLLEE-LAST-NAME	Enrollee Last Name
FNCLMDTL	DE3111	FN:-ENROLLEE-FIRST-NAME	Enrollee First Name
FNCLMDTL	DE3112	FN:-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNCLMDTL	DE3113	FN:-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNCLMDTL	DE2001	FN:-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNCLMDTL	DE9530	FN:-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNCLMDTL	DE0002	FN:-GONE-NEG-AMOUNT	Calculated
FNCLMDTL	DE9865	FN:F-BUDGET-ACCT	Budget Account Identifier
FNCLMDTL	DE9916	FN:F-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNCLMDTL	DE9831	FN:-BUDGET-FUND	Budget Fund Code
FNCLMDTL	DE9833	FN:-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNCLMDTL	DE0031	FN:-BUDGET-FUND-SEQ-NO	Sequence Number Value Identifier
FNCLMDTL	DE9848	FN:-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNCLMDTL	DE9856	FN:-BUDGET-FUND-AMOUNT	Budget Share Amount
FNCLMDTL	DE0004	FN:-PART-PRNS	Partial Person ID
FNCLMDTL	DE9653	FN:-BANK-ACCT-NUM	BARS Bank Account Number
FNCLMDTL	DE0031	FN:F-STAT-SEQ-NO	Sequence Number Value Identifier
FNCLMDTL	DE9597	FN:F-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNCLMDTL	DE9854	FN:F-TRANS-TYPE-CODE	Financial Transactions Type Code
FNCLMDTL	DE9877	FN:F-REASON-CODE	Adjustment Reason Code
FNCLMDTL	DE9817	FN:F-TRANSACTION-AMT	Financial Amount
FNCLMDTL	DE9825	FN:F-TRANSACTION-DATE	Financial Transaction Date
FNCLMDTL	DE2038	FN:F-CATG-SERVICE	Claim Category of Service
FNCLMDTL	DE9809	FN:F-TRANS-COMMENT	Financial Comment Text
FNCLMDTL	DE3111	FN:F-HIPP-CASE-FIRST-NAME	Enrollee First Name
FNCLMDTL	DE3110	FN:F-HIPP-CASE-LAST-NAME	Enrollee Last Name
FNCLMDTL	DE9517	FN:F-HIPP-PAYEE-SSN-FEINS	HIPP SSN/FEIN Number

FNCLMDTL	DE9504	FN:F-HIPP-PREM-FROM-YYYYMM	HIPP Premium From Date
FNCLMDTL	DE9520	FN:F-HIPP-PREM-THRU-YYYYMM	HIPP Premium Through Date
FNCLMDTL	DE9804	FN:F-HOLD-PYMT-TRANS-BEGIN	Financial Begin Date
FNCLMDTL	DE9811	FN:F-HOLD-PYMT-TRANS-END	Financial End Date
FNCLMDTL	DE9804	FN:F-HOLD-PYMT-PERIOD-BEGIN	Financial Begin Date
FNCLMDTL	DE9811	FN:F-HOLD-PYMT-PERIOD-END	Financial End Date
FNCLMDTL	DE9804	FN:F-LIENS-TRANS-BEGIN	Financial Begin Date
FNCLMDTL	DE9811	FN:F-LIENS-TRANS-END	Financial End Date
FNCMLD	DE9558	FN:F-LIENS-PAY-TO-PAYEE	Payee Identifier
FNCLMDTL	DE9820	FN:F-LIENS-LMT-AMT	Financial Recoupment Limit
FNCLMDTL	DE9507	FN:F-PAYMT-PREM-TYPE-CVAL	HIPP Program Indicator
FNCLMDTL	DE9888	FN:F-PAYMT-PREM-PYMT-UNITS	Premium Payment Units
FNCLMDTL	DE9820	FN:F-RECOUP-LMT-AMT	Financial Recoupment Limit
FNCLMDTL	DE9804	FN:F-RECOUP-TRANS-BEGIN	Financial Begin Date
FNCLMDTL	DE9811	FN:F-RECOUP-TRANS-END	Financial End Date
FNCLMDTL	DE9575	FN:F-VOID-REISSUE-CHECK-NUM	Reissue Check Number
FNCLMDTL	DE9576	FN:F-VOID-ORIG-CHK-NUM	Remittance Check Number
FNCLMDTL	DE9580	FN:F-VOID-ORIG-RA-NUM	Remittance Advice Number
FNCLMDTL	DE9825	FN:F-VOID-D-VOID	Financial Transaction Date
FNCLMDTL	DE9889	FN:F-TRNS-DESC	Financial Transaction Reason Code Description
FNCLMDTL	DE3901	FN:C-I-PERSON	Person ID
FNCLMDTL	DE4002	FN:C-I-BILLING-PROV	Provider Identification Number
FNCLMDTL	DE2002	FN:C-CLM-TYPE-CVAL	Claim Type
FNCLMDTL	DE2010	FN:C-D-SERV-FROM	Claim Service From Date
FNCLMDTL	DE2011	FN:C-D-SERV-THRU	Claim Service Thru Date
FNCLMDTL	DE2016	FN:C-N-BILLED-CHG	Claim Billed Charge
FNCLMDTL	DE3552	FN:C-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code

FNCLMDTL	DE3553	FN:C-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNCLMDTL	DE2033	FN:C-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNCLMDTL	DE2031	FN:C-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNCLMDTL	DE2435	FN:C-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNCLMDTL	DE2992	FN:C-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNCLMDTL	DE2023	FN:C-N-PYMT-AMT	Claim Payment Amount
FNCLMDTL	DE2073	FN:C-N-ALLOW-AMT	Claim Allowed Amount
FNCLMDTL	DE2158	FN:C-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNCLMDTL	DE2545	FN:C-N-CALC-COINS	Claim Calculated Co-Insurance
FNCLMDTL	DE2083	FN:C-N-PATNT-PAY-AMT	Claim Patient Pay Amount
FNCLMDTL	DE2077	FN:C-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNCLMDTL	DE2217	FN:C-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNCLMDTL	DE2315	FN:C-N-PYMT-DAYS	Claim Payment days
FNCLMDTL	DE2056	FN:C-N-ELIGIBLE-DAYS	Claim number of days eligible
FNCLMDTL	DE2358	FN:C-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days
FNCLMDTL	DE2080	FN:C-N-DSA-AMT	Claim Disproportionate Share Amount
FNCLMDTL	DE2066	FN:C-N-CUTBACK-AMT	Claim Cutback Amount
FNCLMDTL	DE2065	FN:C-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNCLMDTL	DE2022	FN:C-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNCLMDTL	DE5353	FN:C-C-DRG	DRG (Diagnosis Related Group) Code
FNCLMDTL	DE2547	FN:C-N-DRG-PYMT-AMT	DRG Payment Amount
FNCLMDTL	DE6827	FN:C-N-DRG-OUTLIER-AMT	MARS DRG Outlier Payment Amount
FNCLMDTL	DE6828	FN:C-N-DRG-CAP-AMT	MARS DRG Transfer Payment Amount
FNCLMDTL	DE2348	FN:C-C-DRG-PYMT-TYPE	DRG Payment Type
FNCLMDTL	DE5354	FN:C-N-DRG-WEIGHT	DRG Relative Weight
FNCLMDTL	DE4006	FN:C-C-PROV-TYPE	Provider Type
FNCLMDTL	DE4007	FN:C-C-PROV-SPECIALTY	Provider Specialty Code
FNCLMDTL	DE2382	FN:C-MOD-BEGIN	Claim Bill Type End Date
FNCLMDTL	DE3093	FN:C-ENROLLEE-ID	Enrollee Permanent Identification Number
FNCLMDTL	DE2017	FN:C-N-TOT-DOC-CHG	Claim Total Document Charge
FNCLMDTL	DE4082	FN:C-I-PROV-SRVC-VNDR	Provider Service Center
FNCLMDTL	DE5506	FN:C-C-ERROR-ESC	Claim Error ESC Code
FNCLMDTL	DE5501	FN:C-C-EDIT	Error Text Error Code
FNCLMDTL	DE5603	FN:C-C-EDIT-DISPOSITION	Error Text Disposition Attachments
FNCLMDTL	DE2088	FN:C-I-CLM-FORM-CVAL	Claim Form Type

FNCLMDTL	DE2433	FN:C-F-TPL	Claims TPL Pay Chase Flag
FNCLMDTL	DE2018	FN:C-TPL-AMT	Claim Third Party Payment
FNCLMDTL	DE2594	FN:C-DRG-PERDIEM	Claim DRG Per Diem Amount
FNCLMDTL	DE9877	FN:C-ADJST-REASON	Adjustment Reason Code
FNCLMDTL	DE4001	FN:C-SERV-BASE-PROV	Provider Base Identification Number
FNCLMDTL	DE2435	FN:C-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNCLMDTL	DE4089	FN:C-PROV-LOCALITY	Provider Locality Code
FNCLMDTL	DE2020	FN:C-F-CONVERSION	Claim Conversion Indicator
FNCLMDTL	DE2012	FN:C-ITEM-CONTROL-NUM	Claim EDI Line Item Control Number
FNCLMDTL	DE3005	FN:C-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNCLMDTL	DE3007	FN:C-ENROLLEE-GENDER	Enrollee Sex Code
FNCLMDTL	DE4001	FN:C-BASE-PROV	Provider Base Identification Number
FNCLMDTL	DE2593	FN:C-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNCLMDTL	DE2268	FN:D-COVRG-EXP-DATE	Coverage Expiration Date
FNCLMDTL	DE2588	FN:C--DRG-SOI	Claim DRG Severity of Illness
FNCLMDTL	DE2380	FN:C-CLM-DESC	Claim Bill Type Description
FNCLMDTL	DE0000	FN:C-ADMIN-DATE	
FNCLMDTL	DE0000	FN:C-CLAIMS-TYPE-FLAG	
FNCLMDTL	DE5002	FN:C-MEDICAL-CODE	Procedure Code
FNCLMDTL	DE2122	FN:C-FACILITY-CODE	Claim Revenue Code
FNCLMDTL	DE5200	FN:C-DRUG-CODE	Drug Code (NDC)
FNCLMDTL	DE2009	FN:C-MEDICAL-UNITS	Claim Number of Units/Visits/Studies
FNCLMDTL	DE2123	FN:C-FACILITY-UNITS	Claim Revenue Units
FNCLMDTL	DE2248	FN:C-DRUG-UNITS	Claims Pharmacy Metric/Dec/Qty
FNCLMDTL	DE2024	FN:C-MEDICAL-PANUM	Prior Authorization Control Number
FNCLMDTL	DE2024	FN:C-FACILITY-PANUM	Prior Authorization Control Number
FNCLMDTL	DE2024	FN:C-DRUG-PANUM	Prior Authorization Control Number
FNCLMDTL	DE2211	FN:C-DRUG-I-RX-NO	Claim Pharmacy Prescription Number
FNCLMDTL	DE2220	FN:C-COMPOUND	Claim Pharmacy Compound Indicator
FNCLMDTL	DE2450	FN:C-DRUG-NDC-SEQ-NO	NDC Drug Sequence Number
FNCLMDTL	DE2171	FN:C-PROCEDURE-MOD	Claims Procedure Code Modifier
FNCLMDTL	DE2171	FN:C-PROCEDURE-MOD-2	Claims Procedure Code Modifier
FNCLMDTL	DE2171	FN:C-PROCEDURE-MOD-3	Claims Procedure Code Modifier
FNCLMDTL	DE2171	FN:C-PROCEDURE-MOD-4	Claims Procedure Code Modifier
FNCLMDTL	DE2102	FN:C-BILL-TYPE	Claim Facility Bill Type
FNCLMDTL	DE2173	FN:C-PLACE-OF-SERVICE	Claim Professional Place of Service
FNCLMDTL	DE4044	FN:C-MCARE-PROV	Provider Alternate ID Value

FNCLMDTL	DE2251	FN:C-DEDUCTIBLE-AMT	Claim Title XVIII Deductible Amount
FNCLMDTL	DE2252	FN:C-COINS-AMT	Claim Title XVIII Coinsurance Amount
FNCLMDTL	DE2253	FN:C-ALLOWED-CHG	Claim Title XVIII Charge Allowed
FNCLMDTL	DE2254	FN:C-MCARE-PD-AMT	Claim Title XVIII Medicare Paid Amount
FNCLMDTL	DE2257	FN:C-MCARE-BILLED-AMT	Claim Title XVIII Amount Billed to Medicare
FNCLMDTL	DE2109	FN:C-N-NON-CVRD-DAYS	Claim Non-Covered Days
FNCLMDTL	DE2108	FN:C-N-COVRD-DAYS	Claim Covered Days
FNCLMDTL	DE2139	FN:C-N-NON-COV-AMT	Claim Non-Covered Amount
FNCLMDTL	DE5680	FN:C-DUP-FLAG	Edit Error Edit Type
FNCLMDTL	DE2440	FN:C-DUP-ICN	Claim Conflict ICN
FNCLMDTL	DE9580	FN:C-DUP-RA-NUM	Remittance Advice Number
FNCLMDTL	DE9578	FN:C-DUP-RA-PYMT-DATE	Remittance Payment Date
FNCLMDTL	DE2200	FN:C-TOOTH	Claim Dental Tooth Code
FNCLMDTL	DE2201	FN:C-TOOTH-SRFC	Claim Dental Surface Codes
FNCLMDTL	DE2034	FN:C-ADJ-ORIG-REQ-DATE	Claim Related Document Number
FNCLMDTL	DE2034	FN:C-ADJ-ORIG-REQ-MEDIA	Claim Related Document Number
FNCLMDTL	DE2034	FN:C-ADJ-ORIG-REQ-SEQ-NO	Claim Related Document Number
FNCLMDTL	DE2034	FN:C-ADJ-ORIG-REQ-LINE-NO	Claim Related Document Number
FNCLMDTL	DE5506	FN:C-C-ESC	Claim Error ESC Code
FNCLMDTL	DE5611	FN:C-EOB	Claim Edit Code
FNCLMDTL	DE5560	FN:C-ADJ-RSN-RESP-XRF	Adjustment Reason/Response Cross Reference
FNCLMDTL	DE5603	FN:C-EOB-DISP	Error Text Disposition Attachments
FNCLMDTL	DE4700	FN:-SRVC-NPI-SUBMT	National Provider Identifier
FNCLMDTL	DE9996	FN:-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNCLMDTL	DE4700	FN:-BILL-NPI-SUBMT	National Provider Identifier
FNCLMDTL	DE9996	FN:-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNCLMDTL	DE4099	FN:-SRVC-ZIP	Provider Address ZIP Code
FNCLMDTL	DE2031	FN:-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNCLMDTL	DE9588	FN:-RA-DISPLAY-BILL-PROV	Remittance Payee Identification Number
FNCLMDTL	DE4700	FN:-RA-DISPLAY-SERV-PROV	National Provider Identifier
FNCLMDTL	DE4002	FN:-SRVC-PROV-MED-SUB	Provider Identification Number

FNCLMDTL	DE2102	FN:-BILL-TYPE-1	Claim Facility Bill Type
FNCLMDTL	DE2845	FN:-EXTD-MED-REC-NUM	Claim Medical Record Number
FNCLMDTL	DE0000	FN:-FORCE-PAPER	
FNCLMDTL	DE9930	FN-CONT-PROJ-CD	Contract Project Code
FNCLMDTL	DE9936	FN-INVOICE-NUMI	Contract Invoice Number

Files FN-F-070 Remittance Claims Financial Status File

General Information

This file contains the ICN or FCN for transactions that have processed in the remittance cycle.

Subsystem:	Financial
Copybook:	FNRAINFO
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044) Remittance Advice Payment Transactions Update Program (FNW045)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNRAINFO	DE2002	FN-RA-TYPE	Claim Type
FNRAINFO	DE9580	FN-RA-NUMBER	Remittance Advice Number
FNRAINFO	DE2477	FN-RA-PYMT-REQ-DATE	Claims Payment Request Date Identifier
FNRAINFO	DE0000	FN-RA-PART-PRSN	
FNRAINFO	DE2478	FN-RA-PYMT-REQ-MEDIA	Claims Payment Request Media Code
FNRAINFO	DE2480	FN-RA-PYMT-REQ-SEQ-NO	Claims Payment Request Sequence
FNRAINFO	DE2343	FN-RA-PYMT-REQ-LINE-NO	Claim Payment Request Line Number
FNRAINFO	DE2435	FN-RA-MOD-SEQ-NO	Claim Status Sequence Number

FNRAINFO	DE2039	FN-RA-STATUS-CVAL	Claim Status
FNRAINFO	DE5603	FN-RA-DISPOSITION	Error Text Disposition Attachments
FNRAINFO	DE9874	FN-RA-FNCL-NUMBER	Financial Control Number
FNRAINFO	DE0031	FN-RA-FNCL-SEQ-NO	Sequence Number Value Identifier
FNRAINFO	DE9808	FN-RA-FNCL-STATUS	Financial Status Code

Files FN-F-071 Budget Estimated Expenditures File

General Information

This file contains the daily estimated expenditure transactions for reporting.

Subsystem:	Financial
Copybook:	FNWKBDGT
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	Estimated Expenditures Extract (FND025) Estimated Expenditure Report Program (FND026)
Graphics:	FN-F-071

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNWKBDGT	DE9831	FNWKBDGT-FUND	Budget Fund Code
FNWKBDGT	DE9832	FNWKBDGT-FUND-DESC	Budget Fund Code Description
FNWKBDGT	DE9835	FNWKBDGT-PROGRAM	Budget Program Code
FNWKBDGT	DE9836	FNWKBDGT-PROGRAM-DESC	Budget Program Code Description
FNWKBDGT	DE9837	FNWKBDGT-PROGRAM-CAP	Budget Program Cap Indicator
FNWKBDGT	DE9838	FNWKBDGT-SUBPGM	Budget Sub-Program Code
FNWKBDGT	DE9839	FNWKBDGT-SUBPGM-DESC	Budget Sub-Program Code Description

FNWKBDGT	DE9840	FNWKBDGT-SUBPGM-CAP	Budget Sub-Program Cap Indicator
FNWKBDGT	DE9843	FNWKBDGT-OBJECT	Budget Object Code
FNWKBDGT	DE5254	FNWKBDGT-FIPS-CODE	MMIS Locality Code based on Postal Code
FNWKBDGT	DE5255	FNWKBDGT-FIPS-DESC	Locality Name
FNWKBDGT	DE9845	FNWKBDGT-OBJECT-CAP	Budget Object/Fund Cap Indicator
FNWKBDGT	DE9866	FNWKBDGT-BUDGET-AMT	Budget Object Code Original Amount
FNWKBDGT	DE9881	FNWKBDGT-EXPEND-AMT	Budget Fund Expended Amount
FNWKBDGT	DE2023	FNWKBDGT-PAYMENT-AMT	Claim Payment Amount
FNWKBDGT	DE0002	FNWKBDGT-TOTAL-EXPAMT	Calculated
FNWKBDGT	DE0002	FNWKBDGT-VARIANCE-AMT	Calculated
FNWKBDGT	DE0000	FNWKBDGT-PROCESS-DT	
FNWKBDGT	DE9808	FNWKBDGT-STAT-CVAL	Financial Status Code

Files FN-F-072 Remittance Unsol 277 File

General Information

This file contains all denied transactions processed in the remittance cycle to be formatted for the ANSI X.12 Unsolicited 277.

Subsystem:	Financial
Copybook:	VMCLSTRR
	N/A
File Organization:	SEQ / VB 533 - 18332
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	277U Unsolicited Claim Status Response (EDW100) Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
VMCLSTRR	DE0000	STAT-RRU-RECORD-TYPE	
VMCLSTRR	DE4082	STAT-RRU-PROV-SRVC-VNDR	Provider Service Center
VMCLSTRR	DE4249	STAT-RRU-RECEIVER-ENTITY-QUAL	Provider Name Type
VMCLSTRR	DE0000	STAT-RRU-RECEIVER-L-O-NAME	
VMCLSTRR	DE0000	STAT-RRU-RECEIVER-FIRST-NAME	
VMCLSTRR	DE0000	STAT-RRU-RECEIVER-MIDDLE-NAME	
VMCLSTRR	DE0000	STAT-RRU-RECEIVER-SUFFIX-NAME	

VMCLSTRR	DE0000	STAT-RRU-RECEIVER-ID-QUAL	
VMCLSTRR	DE0000	STAT-RRU-RECEIVER-ID	
VMCLSTRR	DE4249	STAT-RRU-SRV-PROV-ENTITY-QUAL	Provider Name Type
VMCLSTRR	DE4085	STAT-RRU-SRV-PROV-NAME	Provider Name
VMCLSTRR	DE0000	STAT-RRU-SRV-PROV-ID-QUAL	
VMCLSTRR	DE4700	STAT-RRU-SRV-PROV-ID	National Provider Identifier
VMCLSTRR	DE3005	STAT-RRU-ENROLLEE-BIRTH	Enrollee Birth Date
VMCLSTRR	DE3007	STAT-RRU-ENROLLEE-SEX	Enrollee Sex Code
VMCLSTRR	DE3110	STAT-RRU-ENROLLEE-LAST-NAME	Enrollee Last Name
VMCLSTRR	DE3111	STAT-RRU-ENROLLEE-FIRST-NAME	Enrollee First Name
VMCLSTRR	DE3112	STAT-RRU-ENROLLEE-MIDDLE-INIT	Enrollee Middle Initial
VMCLSTRR	DE3113	STAT-RRU-ENROLLEE-SUFFIX-NAME	Enrollee Name Suffix
VMCLSTRR	DE3093	STAT-RRU-ENROLLEE-ID	Enrollee Permanent Identification Number
VMCLSTRR	DE2031	STAT-RRU-CLM-PROV-CLAIM-NUMBER	Claim Patient Account Number
VMCLSTRR	DE2477	STAT-RRU-CLM-ICN-DATE	Claims Payment Request Date Identifier
VMCLSTRR	DE2478	STAT-RRU-CLM-ICN-MEDIA-CODE	Claims Payment Request Media Code
VMCLSTRR	DE2480	STAT-RRU-CLM-ICN-BATCH-SEQ	Claims Payment Request Sequence
VMCLSTRR	DE2343	STAT-RRU-CLM-ICN-LINE-NO	Claim Payment Request Line Number
VMCLSTRR	DE2102	STAT-RRU-CLM-BILL-TYPE	Claim Facility Bill Type
VMCLSTRR	DE2845	STAT-RRU-CLM-MED-REC-NUMBER	Claim Medical Record Number
VMCLSTRR	DE2016	STAT-RRU-CLM-BILLED-CHARGE	Claim Billed Charge
VMCLSTRR	DE2010	STAT-RRU-CLM-SERV-FROM	Claim Service From Date
VMCLSTRR	DE2011	STAT-RRU-CLM-SERV-THRU	Claim Service Thru Date
VMCLSTRR	DE2003	STAT-RRU-CLM-STATUS-CAT-CODE-1	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-CLM-STATUS-CODE-1	Claim Status
VMCLSTRR	DE2383	STAT-RRU-CLM-STATUS-DATE	Claim Status Begin Date

VMCLSTRR	DE2023	STAT-RRU-CLM-PAYMENT-AMT	Claim Payment Amount
VMCLSTRR	DE9578	STAT-RRU-CLM-PYMT-DATE	Remittance Payment Date
VMCLSTRR	DE9663	STAT-RRU-CLM-PYMT-METHOD-CODE	Disbursement Type Code
VMCLSTRR	DE9576	STAT-RRU-CLM-REMIT-CHECK-NUMBER	Remittance Check Number
VMCLSTRR	DE2003	STAT-RRU-CLM-STATUS-CAT-CODE-2	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-CLM-STATUS-CODE-2	Claim Status
VMCLSTRR	DE2003	STAT-RRU-CLM-STATUS-CAT-CODE-3	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-CLM-STATUS-CODE-3	Claim Status
VMCLSTRR	DE0000	STAT-RRU-CLM-ITEM-CNTRL-NUM	
VMCLSTRR	DE2171	STAT-RRU-CLM-PROC-MODIFIER1	Claims Procedure Code Modifier
VMCLSTRR	DE2171	STAT-RRU-CLM-PROC-MODIFIER2	Claims Procedure Code Modifier
VMCLSTRR	DE2171	STAT-RRU-CLM-PROC-MODIFIER3	Claims Procedure Code Modifier
VMCLSTRR	DE2171	STAT-RRU-CLM-PROC-MODIFIER4	Claims Procedure Code Modifier
VMCLSTRR	DE2211	STAT-RRU-CLM-RX-NUMBER	Claim Pharmacy Prescription Number
VMCLSTRR	DE0002	STAT-RRU-CLM-NUM-OF-LINES	Calculated
VMCLSTRR	DE0000	STAT-RRU-LINE-PROC-QUAL	
VMCLSTRR	DE5002	STAT-RRU-LINE-PROC-CODE	Procedure Code
VMCLSTRR	DE2124	STAT-RRU-LINE-BILLED-CHARGE	Claim Revenue Amount
VMCLSTRR	DE2122	STAT-RRU-LINE-REVENUE-CODE	Claim Revenue Code
VMCLSTRR	DE2009	STAT-RRU-LINE-UNITS	Claim Number of Units/Visits/Studies
VMCLSTRR	DE2003	STAT-RRU-LINE-STATUS-CAT-CODE-1	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-LINE-STATUS-CODE-1	Claim Status
VMCLSTRR	DE2003	STAT-RRU-LINE-STAUTS-CAT-CODE-2	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-LINE-STATUS-	Claim Status

		CODE-2	
VMCLSTRR	DE2003	STAT-RRU-LINE-STATUS-CAT-CODE-3	Claim Type Modifier
VMCLSTRR	DE2039	STAT-RRU-LINE-STATUS-CODE-3	Claim Status

Files FN-F-073 Bank EFT Tape File FAMIS

General Information

This file contains information that the bank requires to perform Electronic Funds Transfer (EFT) for FAMIS.

Subsystem:	Financial
Copybook:	FNBNKEFT
	N/A
File Organization:	Sequential
Device Type:	TAPE
Primary Key:	N/A
Alternate Key:	N/A
Program:	EFT Bank Files Generation (FNW078)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNBNKEFT	DE9709	FHR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9707	FHR-Priority-Code	EFT Priority Code
FNBNKEFT	DE9700	FHR-Immediate-Dest	EFT Immediate Destination
FNBNKEFT	DE9701	FHR-Immediate-Orig	EFT Immediate Origin Number
FNBNKEFT	DE9718	FHR-Create-Date	EFT Transmission Date
FNBNKEFT	DE9719	FHR-Create-Time	EFT Transmission Time
FNBNKEFT	DE9698	FHR-ID-Mod	EFT File Identification Number Modifier
FNBNKEFT	DE9708	FHR-Record-Size	EFT Record Size
FNBNKEFT	DE9685	FHR-Block-Fact	EFT Blocking Factor
FNBNKEFT	DE9699	FHR-Format-Code	EFT Format Code
FNBNKEFT	DE9897	FHR-Immediate-Dest-Name	EFT Immediate Destination Name
FNBNKEFT	DE9702	FHR-Immediate-Orig-Name	EFT Immediate Origin Name
FNBNKEFT	DE9710	FHR-Reference-Code	EFT Reference Code
FNBNKEFT	DE9709	BHR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9711	BHR-Service-Class	EFT Service Class Code
FNBNKEFT	DE9692	BHR-Company-Name	EFT Company Name

FNBNKEFT	DE9688	BHR-Company-Desc-Data	EFT Company Discretionary Data
FNBNKEFT	DE9691	BHR-Company-ID	EFT Company Number
FNBNKEFT	DE9713	BHR-Std-Entry-Class	EFT Standard Entry Class Code
FNBNKEFT	DE9690	BHR-Company-Entry-Desc	EFT Company Entry Description
FNBNKEFT	DE9687	BHR-Company-Desc-Date	EFT Company Descriptive Date
FNBNKEFT	DE9896	BHR-Effective-Date	EFT Effective Date
FNBNKEFT	DE9693	BHR-Settlement-Date	EFT Company Settlement Date
FNBNKEFT	DE9705	BHR-Orig-Status-Code	EFT Originator Status Code
FNBNKEFT	DE9703	BHR-Orig-DFI-No	EFT Originating DFI Identification Number
FNBNKEFT	DE9684	BHR-Batch-No	EFT Batch Number
FNBNKEFT	DE9709	EDR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9717	EDR-Trans-Code	EFT Transaction Code
FNBNKEFT	DE9899	EDR-Receiving-DFI-ID	EFT RDFI Number
FNBNKEFT	DE9686	EDR-Check-Digit	EFT Check Digit
FNBNKEFT	DE9895	EDR-DFI-Account-No	EDT DFI Account Number
FNBNKEFT	DE9577	EDR-Amount	Remittance Check Amount
FNBNKEFT	DE0002	EDR-Individual-ID-One	Calculated
FNBNKEFT	DE9578	EDR-Individual-ID-Two	Remittance Payment Date
FNBNKEFT	DE9589	EDR-Individual-Name	Remittance Payee Name
FNBNKEFT	DE9683	EDR-Disc-Data	EFT Bank Discretionary Data
FNBNKEFT	DE9681	EDR-Addenda-Rec-Ind	EFT Addenda Record Indicator
FNBNKEFT	DE9716	EDR-Trace-No	EFT Trace Number
FNBNKEFT	DE9709	ADR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9682	ADR-Addenda-Trans-Code	EFT Addenda Type Code
FNBNKEFT	DE9706	ADR-Payment-Info-Data	EFT Payment Related Information
FNBNKEFT	DE9712	ADR-Special-Seq-No	EFT Special Addenda Sequence Number
FNBNKEFT	DE9696	ADR-Dtl-Seq-No	EFT Entry Detail Sequence Number
FNBNKEFT	DE9709	BCR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9711	BCR-Serv-Class	EFT Service Class Code
FNBNKEFT	DE9695	BCR-Entry-Addenda-Cnt	EFT Entry Addenda Count
FNBNKEFT	DE9697	BCR-Entry-Hash	EFT Entry Hash
FNBNKEFT	DE9787	BCR-Debit-Amt	EFT Debit Amount
FNBNKEFT	DE9788	BCR-Credit-Amt	EFT Credit Amount
FNBNKEFT	DE9691	BCR-Company-ID	EFT Company Number
FNBNKEFT	DE9703	BCR-Orig-DFI-No	EFT Originating DFI Identification Number
FNBNKEFT	DE9684	BCR-Batch-Number	EFT Batch Number
FNBNKEFT	DE9709	FCR-Record-Type	EFT Record Type Code
FNBNKEFT	DE9789	FCR-Batch-Cnt	EFT Batch Count
FNBNKEFT	DE9790	FCR-Block-Cnt	EFT Block Count
FNBNKEFT	DE9695	FCR-Entry-Addenda-Cnt	EFT Entry Addenda Count
FNBNKEFT	DE9697	FCR-Entry-Hash	EFT Entry Hash
FNBNKEFT	DE9787	FCR-Debit-Amt	EFT Debit Amount
FNBNKEFT	DE9788	FCR-Credit-Amt	EFT Credit Amount

Files FN-F-074 1099 Extract File

General Information

This file contains data for all providers who will receive an 1099.

Subsystem:	Financial
Copybook:	FN1099EX
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	1099 Extract Program (FNA078) 1099 Forms Generation Program (FNA079)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN1099EX	DE9758	ER-I-FEIN	IRS 1099 Tax Indicator Number
FN1099EX	DE4544	ER-I-FEIN-SSN-IND	Provider Alternate ID Type
FN1099EX	DE0002	ER-TOTAL-N-AMOUNT	Calculated
FN1099EX	DE4700	ER-PROVIDER	National Provider Identifier
FN1099EX	DE4155	ER-N-AMOUNT	Provider Current Year-to-Date Total 1099 Amount
FN1099EX	DE0002	ER-TOT-AMT-STAT-FLAG	Calculated

Files FN-F-075 Bank Check Issued File FAMIS

General Information

FAMIS Check file created in FNW071

Subsystem:	Financial
Copybook:	FNTOFU
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payee Disbursement Register Program (FNW071)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTOFU	DE0000	FIRST-UNION-HDR-1	
FNTOFU	DE0000	FIRST-UNION-HDR-BANK	
FNTOFU	DE9653	FIRST-UNION-HDR-ACCT	BARS Bank Account Number
FNTOFU	DE0000	FIRST-UNION-HDR-AMT	
FNTOFU	DE0000	FIRST-UNION-HDR-CNT	
FNTOFU	DE0000	FILLER	
FNTOFU	DE9653	FIRST-UNION-DTL-ACCT	BARS Bank Account Number
FNTOFU	DE9576	FIRST-UNION-DTL-CHECK	Remittance Check Number
FNTOFU	DE9577	FIRST-UNION-	Remittance Check Amount

		DTL-AMT	
FNTOFU	DE9578	FIRST-UNION-DTL-DATE	Remittance Payment Date
FNTOFU	DE9652	FIRST-UNION-DTL-TRANSID	BARS Check Type Code
FNTOFU	DE9580	FIRST-UNION-DTL-RANUM	Remittance Advice Number
FNTOFU	DE0000	FILLER	

Files FN-F-076 1099 TAPE Backup for IRS

General Information

This a backup of the FNF012 file that will be sent off-site to the IRS

Subsystem:	Financial
Copybook:	FN1099IR
	N/A
File Organization:	sequential
Device Type:	tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	1099 Forms Generation Program (FNA079)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN1099IR	DE9730	IRS-Type-Ind-A	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-Year-A	IRS 1099 Payment Year
FN1099IR	DE9732	IRS-Reel-Num	IRS 1099 Reel Number
FN1099IR	DE4044	IRS-EIN	Provider Alternate ID Value
FN1099IR	DE9733	IRS-Payer-Name-Ctrl	IRS 1099 Payer Name Control
FN1099IR	DE9734	IRS-Last-File-Ind	IRS 1099 Last File Indicator
FN1099IR	DE9735	IRS-Fed-State-Comb-Ind	IRS 1099 Federal State Combination Indicator
FN1099IR	DE9736	IRS-Type-Return	IRS 1099 Return Type Code
FN1099IR	DE9737	IRS-Amt-Field-Ind	IRS 1099 Amount Field Indicator
FN1099IR	DE9738	IRS-Test-Indic-ator	IRS 1099 Test Indicator
FN1099IR	DE9739	IRS-Service-Bur-	IRS 1099 Service Bureau Indicator

		eau-Ind	
FN1099IR	DE9740	IRS-Tape-File-Ind	IRS 1099 Tape File Indicator
FN1099IR	DE9741	IRS-TCC	IRS 1099 TCC
FN1099IR	DE9742	IRS-Payer-Name	IRS 1099 Payer Name
FN1099IR	DE9743	IRS-Payer-Name2	IRS 1099 Payer Name2
FN1099IR	DE9744	IRS-Agent-Ind	IRS 1099 Agent Indicator
FN1099IR	DE9745	IRS-Payer-Street-Addr	IRS 1099 Payer Address Line
FN1099IR	DE9776	IRS-Payer-Cty-St-Zip	IRS 1099 Payer Address City
FN1099IR	DE9746	IRS-Transm-Name	IRS 1099 Transmitter Name
FN1099IR	DE9747	IRS-Transm-Name2	IRS 1099 Transmitter Name2
FN1099IR	DE9748	IRS-Transm-Street	IRS 1099 Transmitter Address Line
FN1099IR	DE9749	IRS-Transm-City	IRS 1099 Transmitter City
FN1099IR	DE9750	IRS-Transm-St	IRS 1099 Transmitter State
FN1099IR	DE9751	IRS-Transm-Zip	IRS 1099 Transmitter Zip
FN1099IR	DE9730	IRS-Type-Ind-B	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-Year-B	IRS 1099 Payment Year
FN1099IR	DE9752	IRS-Doc-Spec-Code	IRS 1099 DOC Special Code
FN1099IR	DE9753	IRS-Second-TIN	IRS 1099 Second Tax Identification Number
FN1099IR	DE9754	IRS-Corr-Return-Ind	IRS 1099 Correction Return Indicator
FN1099IR	DE9755	IRS-Name-Con-trol	IRS 1099 Name Control
FN1099IR	DE9756	IRS-Direct-Sales-Ind	IRS 1099 Direct Sales Indicator
FN1099IR	DE9730	IRS-Type-Accnt-Ind	IRS 1099 Type Indicator Code
FN1099IR	DE9758	IRS-Tax-Ind-Num	IRS 1099 Tax Indicator Number
FN1099IR	DE4700	IRS-Prov-Acct-ID-Num	National Provider Identifier
FN1099IR	DE9760	IRS-IRA-Sep-Ind	IRS 1099 SEP IRA Indicator
FN1099IR	DE9761	IRS-Percent-Tot-Dist	IRS 1099 Percent Total District

FN1099IR	DE9762	IRS-Tot-Disp-Ind	IRS 1099 Total Disposition Indicator
FN1099IR	DE9763	IRS-Tax-Amt-Not-Deter-Ind	IRS 1099 Tax Amount Not Deter Indicator
FN1099IR	DE9765	IRS-Paymnt-Amt1	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt2	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt3	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt4	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt5	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt6	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt7	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt8	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt9	IRS 1099 Payment Amount
FN1099IR	DE9764	IRS-Foreign-Ind	IRS 1099 Foreign Indicator
FN1099IR	DE4526	IRS-Payee-Name1	Provider IRS Name
FN1099IR	DE4096	IRS-Payee-Name2	Provider Attention Name
FN1099IR	DE4097	IRS-Payee-Addr	Provider Address Line
FN1099IR	DE4130	IRS-Payee-City	Provider Address City Name
FN1099IR	DE4098	IRS-Payee-State	Provider Address State
FN1099IR	DE4099	IRS-Payee-Zip	Provider Address ZIP Code
FN1099IR	DE9730	IRS-Type-Ind-C	IRS 1099 Type Indicator Code
FN1099IR	DE9882	IRS-Num-Pay-ees	IRS 1099 Number of Payees
FN1099IR	DE9886	IRS-Tot-Amt1	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt2	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt3	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt4	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt5	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt6	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt7	IRS 1099 Total Amount

FN1099IR	DE9886	IRS-Tot-Amt8	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt9	IRS 1099 Total Amount
FN1099IR	DE9730	IRS-Type-Ind-F	IRS 1099 Type Indicator Code
FN1099IR	DE9883	IRS-Num-Payers	IRS 1099 Number of Payers
FN1099IR	DE9884	IRS-Num-Reels	IRS 1099 Number of Reels

Files FN-F-077 1099 IRS Tape Backup for Vendor

General Information

This is a tape backup of the FN-F-012 IRS file that will be sent to the vendor for printing of the 1099 forms

Subsystem:	Financial
Copybook:	FN1099IR
	N/A
File Organization:	sequential
Device Type:	tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	1099 Forms Generation Program (FNA079)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN1099IR	DE9730	IRS-Type-Ind-A	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-Year-A	IRS 1099 Payment Year
FN1099IR	DE9732	IRS-Reel-Num	IRS 1099 Reel Number
FN1099IR	DE4044	IRS-EIN	Provider Alternate ID Value
FN1099IR	DE9733	IRS-Payer-Name-Ctrl	IRS 1099 Payer Name Control
FN1099IR	DE9734	IRS-Last-File-Ind	IRS 1099 Last File Indicator
FN1099IR	DE9735	IRS-Fed-State-Comb-Ind	IRS 1099 Federal State Combination Indicator
FN1099IR	DE9736	IRS-Type-Return	IRS 1099 Return Type Code
FN1099IR	DE9737	IRS-Amt-Field-Ind	IRS 1099 Amount Field Indicator
FN1099IR	DE9738	IRS-Test-Indicator	IRS 1099 Test Indicator

FN1099IR	DE9739	IRS-Service-Bureau-Ind	IRS 1099 Service Bureau Indicator
FN1099IR	DE9740	IRS-Tape-File-Ind	IRS 1099 Tape File Indicator
FN1099IR	DE9741	IRS-TCC	IRS 1099 TCC
FN1099IR	DE9742	IRS-Payer-Name	IRS 1099 Payer Name
FN1099IR	DE9743	IRS-Payer-Name2	IRS 1099 Payer Name2
FN1099IR	DE9744	IRS-Agent-Ind	IRS 1099 Agent Indicator
FN1099IR	DE9745	IRS-Payer-Street-Addr	IRS 1099 Payer Address Line
FN1099IR	DE9776	IRS-Payer-Cty-St-Zip	IRS 1099 Payer Address City
FN1099IR	DE9746	IRS-Transm-Name	IRS 1099 Transmitter Name
FN1099IR	DE9747	IRS-Transm-Name2	IRS 1099 Transmitter Name2
FN1099IR	DE9748	IRS-Transm-Street	IRS 1099 Transmitter Address Line
FN1099IR	DE9749	IRS-Transm-City	IRS 1099 Transmitter City
FN1099IR	DE9750	IRS-Transm-St	IRS 1099 Transmitter State
FN1099IR	DE9751	IRS-Transm-Zip	IRS 1099 Transmitter Zip
FN1099IR	DE9730	IRS-Type-Ind-B	IRS 1099 Type Indicator Code
FN1099IR	DE9731	IRS-Pymnt-Year-B	IRS 1099 Payment Year
FN1099IR	DE9752	IRS-Doc-Spec-Code	IRS 1099 DOC Special Code
FN1099IR	DE9753	IRS-Second-TIN	IRS 1099 Second Tax Identification Number
FN1099IR	DE9754	IRS-Corr-Return-Ind	IRS 1099 Correction Return Indicator
FN1099IR	DE9755	IRS-Name-Control	IRS 1099 Name Control
FN1099IR	DE9756	IRS-Direct-Sales-Ind	IRS 1099 Direct Sales Indicator
FN1099IR	DE9730	IRS-Type-Accnt-Ind	IRS 1099 Type Indicator Code
FN1099IR	DE9758	IRS-Tax-Ind-Num	IRS 1099 Tax Indicator Number
FN1099IR	DE4700	IRS-Prov-Acct-ID-Num	National Provider Identifier
FN1099IR	DE9760	IRS-IRA-Sep-Ind	IRS 1099 SEP IRA Indicator

FN1099IR	DE9761	IRS-Percent-Tot-Dist	IRS 1099 Percent Total District
FN1099IR	DE9762	IRS-Tot-Disp-Ind	IRS 1099 Total Disposition Indicator
FN1099IR	DE9763	IRS-Tax-Amt-Not-Deter-Ind	IRS 1099 Tax Amount Not Deter Indicator
FN1099IR	DE9765	IRS-Paymnt-Amt1	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt2	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt3	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt4	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt5	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt6	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt7	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt8	IRS 1099 Payment Amount
FN1099IR	DE9765	IRS-Paymnt-Amt9	IRS 1099 Payment Amount
FN1099IR	DE9764	IRS-Foreign-Ind	IRS 1099 Foreign Indicator
FN1099IR	DE4526	IRS-Payee-Name1	Provider IRS Name
FN1099IR	DE4096	IRS-Payee-Name2	Provider Attention Name
FN1099IR	DE4097	IRS-Payee-Addr	Provider Address Line
FN1099IR	DE4130	IRS-Payee-City	Provider Address City Name
FN1099IR	DE4098	IRS-Payee-State	Provider Address State
FN1099IR	DE4099	IRS-Payee-Zip	Provider Address ZIP Code
FN1099IR	DE9730	IRS-Type-Ind-C	IRS 1099 Type Indicator Code
FN1099IR	DE9882	IRS-Num-Pay-ees	IRS 1099 Number of Payees
FN1099IR	DE9886	IRS-Tot-Amt1	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt2	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt3	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt4	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt5	IRS 1099 Total Amount

FN1099IR	DE9886	IRS-Tot-Amt6	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt7	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt8	IRS 1099 Total Amount
FN1099IR	DE9886	IRS-Tot-Amt9	IRS 1099 Total Amount
FN1099IR	DE9730	IRS-Type-Ind-F	IRS 1099 Type Indicator Code
FN1099IR	DE9883	IRS-Num-Payers	IRS 1099 Number of Payers
FN1099IR	DE9884	IRS-Num-Reels	IRS 1099 Number of Reels

Files FN-F-081 Remittance Advice Provider File

General Information

This file contains provider remittance information from the remittance cycle.

Subsystem:	Financial
Copybook:	FNRAPROV
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044) Remittance Advice Provider Report (FNW100)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNRAPROV	DE0000	New Field Definition	
FNRAPROV	DE0000	New Field Definition	
FNRAPROV	DE4006	FN-REMIT-PROV-TYPE	Provider Type
FNRAPROV	DE4700	FN-REMIT-PROV-ID	National Provider Identifier
FNRAPROV	DE4085	FN-REMIT-PROV-NAME	Provider Name
FNRAPROV	DE9577	FN-REMIT-PROV-AMT	Remittance Check Amount
FNRAPROV	DE0000	FN-REMIT-PAPER	
FNRAPROV	DE0000	FN-REMIT-	

		EDI835	
FNRAPROV	DE0000	FN-REMIT-EDI820	
FNRAPROV	DE4700	FN-REMIT-REP-BILL-NPI	National Provider Identifier
FNRAPROV	DE9996	FN-REMIT-REP-BILLNPI-IND	Legacy Provider ID or NPI or API Indicator
FNRAPROV	DE0000	FILLER	

Files FN-F-082 BARS Paid Check File FAMIS

General Information

This file is received from the bank on a monthly basis with the check information that is paid

Subsystem:	Financial
Copybook:	FNFROMFU
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	BK-ACCT (9653)
Alternate Key:	BK-ACCT (9653)
Program:	BARS Reconciliation Process Program (FNM072)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNFROMFU	DE9653	BK-ACCT	BARS Bank Account Number
FNFROMFU	DE9576	BK-CHECK	Remittance Check Number
FNFROMFU	DE9577	BK-CHECK-AMT	Remittance Check Amount
FNFROMFU	DE9677	BK-PAID-DATE	Paid Check Date
FNFROMFU	DE9578	BK-CHECK-DATE	Remittance Payment Date
FNFROMFU	DE9580	BK-RANUM	Remittance Advice Number

Files FN-F-098 Temporarily Sorted Payment Request File from FN-F-027

General Information

This file contains Payment Status '8' ONLY payment requests for creating the Remittance Advices during the weekly payment process, sorted by Payment Type, Benefit Program Code, Claim Type, Pyment Status and Disposition . Claim based payment requests and financial based transactions by the RA process are combined on this file. Two types of record descriptions are included in the file, the Add Pay/Recovery and the Claims Activity records. This file is input to the FNW041 program, to determine Remittance Negative Balances.

Subsystem:	Financial
Copybook:	FNPAYREQ
	N/A
File Organization:	N/A
Device Type:	Sequential
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Negative Balance Determination Program (FNW041)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYREQ	DE9543	FNRAMT-TYPE	Remittance Transaction Type Code
FNPAYREQ	DE9662	FNRAMT-BANK-TYPE	Bars Bank Identifier
FNPAYREQ	DE9595	FNRAMT-PAY-RECORD-TYPE	Remittance Type Code
FNPAYREQ	DE9588	FNRAMT-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNPAYREQ	DE3551	FNRAMT-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code

FNPAYREQ	DE4002	FNRAMT-SERVICING-PROVIDER	Provider Identification Number
FNPAYREQ	DE9808	FNRAMT-PAYMENT-STATUS	Financial Status Code
FNPAYREQ	DE9805	FNRAMT-PAYMENT-DISPOSITION	Financial Disposition Code
FNPAYREQ	DE9843	FNRAMT-OBJECT-CODE	Budget Object Code
FNPAYREQ	DE3551	FNRAMT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE3552	FNRAMT-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3110	FNRAMT-ENROLLEE-LAST-NAME	Enrollee Last Name
FNPAYREQ	DE3111	FNRAMT-ENROLLEE-FIRST-NAME	Enrollee First Name
FNPAYREQ	DE3112	FNRAMT-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNPAYREQ	DE3113	FNRAMT-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNPAYREQ	DE2001	FNRAMT-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNPAYREQ	DE9530	FNRAMT-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNPAYREQ	DE9801	FNRAMT-GONE-NEG-AMOUNT	Total Negative/Lien Amount
FNPAYREQ	DE9865	FNRAMT-BUDGET-ACCT	Budget Account Identifier
FNPAYREQ	DE9916	FNRAMT-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9831	FNRAMT-BUDGET-FUND	Budget Fund Code

FNPAYREQ	DE9833	FNRAMT-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNPAYREQ	DE9916	FNRAMT-BUDGET-FUND-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9848	FNRAMT-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNPAYREQ	DE9856	FNRAMT-BUDGET-FUND-AMOUNT	Budget Share Amount
FNPAYREQ	DE0004	FNRAMT-PART-PRNS	Partial Person ID
FNPAYREQ	DE9653	FNRAMT-BANK-ACCT-NUM	BARS Bank Account Number
FNPAYREQ	DE9916	FNRAMTF-STAT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9597	FNRAMTF-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNPAYREQ	DE9854	FNRAMTF-TRANS-TYPE-CODE	Financial Transactions Type Code
FNPAYREQ	DE9877	FNRAMTF-REASON-CODE	Adjustment Reason Code
FNPAYREQ	DE9817	FNRAMTF-TRANSACTION-AMT	Financial Amount
FNPAYREQ	DE9825	FNRAMTF-TRANSACTION-DATE	Financial Transaction Date
FNPAYREQ	DE2038	FNRAMTF-CATG-SERVICE	Claim Category of Service
FNPAYREQ	DE3901	FNRAMTC-I-PERSON	Person ID
FNPAYREQ	DE9588	FNRAMTC-I-BILLING-PROV	Remittance Payee Identification Number
FNPAYREQ	DE2002	FNRAMTC-CLM-TYPE-CVAL	Claim Type
FNPAYREQ	DE2010	FNRAMTC-D-SERV-FROM	Claim Service From Date
FNPAYREQ	DE2011	FNRAMTC-D-	Claim Service Thru Date

		SERV-THRU	
FNPAYREQ	DE2016	FNRAMTC-N-BILLED-CHG	Claim Billed Charge
FNPAYREQ	DE3552	FNRAMTC-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3553	FNRAMTC-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNPAYREQ	DE2033	FNRAMTC-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNPAYREQ	DE2031	FNRAMTC-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNPAYREQ	DE2435	FNRAMTC-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE2992	FNRAMTC-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNPAYREQ	DE2023	FNRAMTC-N-PYMT-AMT	Claim Payment Amount
FNPAYREQ	DE2073	FNRAMTC-N-ALLOW-AMT	Claim Allowed Amount
FNPAYREQ	DE2158	FNRAMTC-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNPAYREQ	DE2545	FNRAMTC-N-CALC-COINS	Claim Calculated Co-Insurance
FNPAYREQ	DE2083	FNRAMTC-N-PATNT-PAY-AMT	Claim Patient Pay Amount
FNPAYREQ	DE2077	FNRAMTC-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNPAYREQ	DE2217	FNRAMTC-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNPAYREQ	DE2315	FNRAMTC-N-PYMT-DAYS	Claim Payment days
FNPAYREQ	DE2056	FNRAMTC-N-ELIGIBLE-DAYS	Claim number of days eligible
FNPAYREQ	DE2358	FNRAMTC-N-	Claim Reduced Payment Days

		REDUCED-PYMT-DAYS	
FNPAYREQ	DE2080	FNRAMTC-N-DSA-AMT	Claim Disproportionate Share Amount
FNPAYREQ	DE2066	FNRAMTC-N-CUTBACK-AMT	Claim Cutback Amount
FNPAYREQ	DE2065	FNRAMTC-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNPAYREQ	DE2022	FNRAMTC-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNPAYREQ	DE5353	FNRAMTC-C-DRG	DRG (Diagnosis Related Group) Code
FNPAYREQ	DE2547	FNRAMTC-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE2471	FNRAMTC-N-DRG-OUTLIER-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2470	FNRAMTC-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNPAYREQ	DE2348	FNRAMTC-C-DRG-PYMT-TYPE	DRG Payment Type
FNPAYREQ	DE5354	FNRAMTC-N-DRG-WEIGHT	DRG Relative Weight
FNPAYREQ	DE4006	FNRAMTC-C-PROV-TYPE	Provider Type
FNPAYREQ	DE4007	FNRAMTC-C-PROV-SPECIALTY	Provider Specialty Code
FNPAYREQ	DE2383	FNRAMTC-MOD-BEGIN-DATE	Claim Status Begin Date
FNPAYREQ	DE3093	FNRAMTC-ENROLLEE-ID	Enrollee Permanent Identification Number
FNPAYREQ	DE2017	FNRAMTC-N-TOT-DOC-CHG	Claim Total Document Charge
FNPAYREQ	DE4082	FNRAMTC-I-PROV-SRVC-VNDR	Provider Service Center
FNPAYREQ	DE5506	FNRAMTC-C-ERROR-ESC	Claim Error ESC Code

FNPAYREQ	DE5501	FNRAMTC-C-EDIT	Error Text Error Code
FNPAYREQ	DE5603	FNRAMTC-C-EDIT-DISPOSITION	Error Text Disposition Attachments
FNPAYREQ	DE2088	FNRAMTC-CLM-FORM-CVAL	Claim Form Type
FNPAYREQ	DE2674	FNRAMTC-F-TPL	Claim TPL Flag
FNPAYREQ	DE2018	FNRAMTC-TPL-AMT	Claim Third Party Payment
FNPAYREQ	DE2594	FNRAMTC-DRG-PERDIEM	Claim DRG Per Diem Amount
FNPAYREQ	DE2033	FNRAMTC-ADJST-REASON	Adjustment/Void Reason
FNPAYREQ	DE4001	FNRAMTC-SERV-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2435	FNRAMTC-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE4089	FNRAMTC-PROV-LOCALITY	Provider Locality Code
FNPAYREQ	DE2020	FNRAMTC-F-CONVERSION	Claim Conversion Indicator
FNPAYREQ	DE2477	FNRAMTC-ITEM-CONTROL-NUM	Claims Payment Request Date Identifier
FNPAYREQ	DE3005	FNRAMTC-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNPAYREQ	DE3007	FNRAMTC-ENROLLEE-GENDER	Enrollee Sex Code
FNPAYREQ	DE4001	FNRAMTC-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2593	FNRAMTC-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNPAYREQ	DE4700	FNRAMT-SRVC-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FNRAMT-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator

FNPAYREQ	DE4700	FNRAMT-BILL-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FNRAMT-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4009	FNRAMT-SRVC-ZIP	Provider Type of Practice Organization
FNPAYREQ	DE2031	FNRAMT-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNPAYREQ	DE9588	FNRAMT-RA-DISPLAY-BILL-PROV	Remittance Payee Identification Number
FNPAYREQ	DE4700	FNRAMT-RA-DISPLAY-SERV-PROV	National Provider Identifier
FNPAYREQ	DE4002	FNRAMT-SRVC-PROV-MED-SUB	Provider Identification Number
FNPAYREQ	DE0000	FNRAMT-FORCE-PAPER	

Files FN-F-099 Remittance Payment Request File

General Information

This file contains information regarding Request for Payment that will cause a provider's remittance to become negative.

Subsystem:	Financial
Copybook:	FNPAYREQ
	N/A
File Organization:	N/A
Device Type:	Sequential
Primary Key:	N/A
Alternate Key:	N/A
Program:	Disproportionate Share Reporting (FNW036) Remittance Advice Negative Balance Determination Program (FNW041) Remittance Activity Control Totals Report Program (FNW042) Remittance Advice Data Extract Program (FNW043)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYREQ	DE9543	FN:-TYPE	Remittance Transaction Type Code
FNPAYREQ	DE9662	FN:-BANK-TYPE	Bars Bank Identifier
FNPAYREQ	DE9595	FN:-PAY-RECORD-TYPE	Remittance Type Code
FNPAYREQ	DE9588	FN:-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNPAYREQ	DE3551	FN:-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE4002	FN:-SERVICING-PROVIDER	Provider Identification Number
FNPAYREQ	DE9808	FN:-PAYMENT-STATUS	Financial Status Code

FNPAYREQ	DE9805	FN:-PAYMENT-DISPOSITION	Financial Disposition Code
FNPAYREQ	DE9843	FN:-OBJECT-CODE	Budget Object Code
FNPAYREQ	DE3551	FN:-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE3552	FN:-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3110	FN:-ENROLLEE-LAST-NAME	Enrollee Last Name
FNPAYREQ	DE3111	FN:-ENROLLEE-FIRST-NAME	Enrollee First Name
FNPAYREQ	DE3112	FN:-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNPAYREQ	DE3113	FN:-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNPAYREQ	DE2001	FN:-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNPAYREQ	DE9530	FN:-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNPAYREQ	DE0002	FN:-GONE-NEG-AMOUNT	Calculated
FNPAYREQ	DE9865	FN:F-BUDGET-ACCT	Budget Account Identifier
FNPAYREQ	DE0031	FN:F-BDGT-ACCT-SEQ-NO	Sequence Number Value Identifier
FNPAYREQ	DE9831	FN:F-BUDGET-FUND	Budget Fund Code
FNPAYREQ	DE9833	FN:F-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNPAYREQ	DE0031	FN:F-BUDGET-FUND-SEQ-NO	Sequence Number Value Identifier
FNPAYREQ	DE9848	FN:F-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNPAYREQ	DE9856	FN:F-BUDGET-FUND-AMOUNT	Budget Share Amount
FNPAYREQ	DE0004	FN:-PART-PRNS	Partial Person ID
FNPAYREQ	DE9653	FN:-BANK-ACCT-NUM	BARS Bank Account Number
FNPAYREQ	DE2435	FN:F-STAT-	Claim Status Sequence Number

		SEQ-NO	
FNPAYREQ	DE9597	FN:F-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNPAYREQ	DE9854	FN:F-TRANS-TYPE-CODE	Financial Transactions Type Code
FNPAYREQ	DE9877	FN:F-REASON-CODE	Adjustment Reason Code
FNPAYREQ	DE9817	FN:F-TRANSACTION-AMT	Financial Amount
FNPAYREQ	DE9825	FN:F-TRANSACTION-DATE	Financial Transaction Date
FNPAYREQ	DE2038	FN:F-CATG-SERVICE	Claim Category of Service
FNPAYREQ	DE3901	FN:C-I-PERSON	Person ID
FNPAYREQ	DE4002	FN:C-I-BILLING-PROV-SUBMT	Provider Identification Number
FNPAYREQ	DE2002	FN:C-CLM-TYPE-CVAL	Claim Type
FNPAYREQ	DE2010	FN:C-D-SERV-FROM	Claim Service From Date
FNPAYREQ	DE2011	FN:C-D-SERV-THRU	Claim Service Thru Date
FNPAYREQ	DE2016	FN:C-N-BILLED-CHG	Claim Billed Charge
FNPAYREQ	DE3552	FN:C-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3553	FN:C-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNPAYREQ	DE2033	FN:C-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNPAYREQ	DE2031	FN:C-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNPAYREQ	DE2435	FN:C-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE2992	FN:C-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNPAYREQ	DE2023	FN:C-N-PYMT-AMT	Claim Payment Amount
FNPAYREQ	DE2073	FN:C-N-ALLOW-AMT	Claim Allowed Amount

FNPAYREQ	DE2158	FN:C-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNPAYREQ	DE2545	FN:C-N-CALC-COINS	Claim Calculated Co-Insurance
FNPAYREQ	DE2083	FN:C-N-PATNT-PAY-AMT	Claim Patient Pay Amount
FNPAYREQ	DE2077	FN:C-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNPAYREQ	DE2217	FN:C-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNPAYREQ	DE2315	FN:C-N-PYMT-DAYS	Claim Payment days
FNPAYREQ	DE2056	FN:C-N-ELIGIBLE-DAYS	Claim number of days eligible
FNPAYREQ	DE2358	FN:C-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days
FNPAYREQ	DE2080	FN:C-N-DSA-AMT	Claim Disproportionate Share Amount
FNPAYREQ	DE2066	FN:C-N-CUTBACK-AMT	Claim Cutback Amount
FNPAYREQ	DE2065	FN:C-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNPAYREQ	DE2022	FN:C-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNPAYREQ	DE5353	FN:C-C-DRG	DRG (Diagnosis Related Group) Code
FNPAYREQ	DE2547	FN:C-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE6827	FN:C-N-DRG-OUTLIER-AMT	MARS DRG Outlier Payment Amount
FNPAYREQ	DE2471	FN:C-N-DRG-CAP-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2348	FN:C-C-DRG-PYMT-TYPE	DRG Payment Type
FNPAYREQ	DE5354	FN:C-N-DRG-WEIGHT	DRG Relative Weight
FNPAYREQ	DE4006	FN:C-C-PROV-TYPE	Provider Type
FNPAYREQ	DE4007	FN:C-C-PROV-SPECIALTY	Provider Specialty Code

FNPAYREQ	DE2383	FN:C-MOD-BEGIN-DATE	Claim Status Begin Date
FNPAYREQ	DE3093	FN:C-ENROLLEE-ID	Enrollee Permanent Identification Number
FNPAYREQ	DE2017	FN:C-N-TOT-DOC-CHG	Claim Total Document Charge
FNPAYREQ	DE4082	FN:C-I-PROV-SRVC-VNDR	Provider Service Center
FNPAYREQ	DE5506	FN:C-C-ERROR-ESC	Claim Error ESC Code
FNPAYREQ	DE5501	FN:C-C-EDIT	Error Text Error Code
FNPAYREQ	DE5301	FN:C-C-EDIT-DISPOSITION	Diagnosis Code
FNPAYREQ	DE2088	FN:C-I-CLM-FORM-CNUM	Claim Form Type
FNPAYREQ	DE2674	FN:C-F-TPL	Claim TPL Flag
FNPAYREQ	DE2018	FN:C-TPL-AMT	Claim Third Party Payment
FNPAYREQ	DE2594	FN:C-DRG-PERDIEM	Claim DRG Per Diem Amount
FNPAYREQ	DE2033	FN:C-ADJST-REASON	Adjustment/Void Reason
FNPAYREQ	DE4001	FN:C-SERV-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2435	FN:C-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE4089	FN:C-PROV-LOCALITY	Provider Locality Code
FNPAYREQ	DE2020	FN:C-F-CONVERSION	Claim Conversion Indicator
FNPAYREQ	DE2012	FN:C-ITEM-CONTROL-NUM	Claim EDI Line Item Control Number
FNPAYREQ	DE3005	FN:C-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNPAYREQ	DE3007	FN:C-ENROLLEE-GENDER	Enrollee Sex Code
FNPAYREQ	DE4001	FN:C-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2593	FN:C-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNPAYREQ	DE4700	FN:-SRVC-NPI-	National Provider Identifier

		SUBMT	
FNPAYREQ	DE9996	FN:-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4700	FN:-BILL-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FN:-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4099	FN:-SRVC-ZIP	Provider Address ZIP Code
FNPAYREQ	DE2031	FN:-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNPAYREQ	DE9588	FN:-RA-DISPLAY-BILL-PROV	Remittance Payee Identification Number
FNPAYREQ	DE9588	FN:-RA-DISPLAY-SERV-PROV	Remittance Payee Identification Number
FNPAYREQ	DE4002	FN:-SRVC-PROV-MED-SUB	Provider Identification Number
FNPAYREQ	DE0000	FN:-FORCE-PAPER	

Files FN-F-100 Budget Availability Restart File FNW025

General Information

This file contains the budget information in work file.

Subsystem:	Financial
Copybook:	none
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Budget Availability Process Program (FNW025)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
none	DE0000	filler	

Files FN-F-101 Remittance Advice Restart Counters

General Information

This file contains the counts of files for data which will need to be rolled back during an abend.

Subsystem:	Financial
Copybook:	none
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
none	DE0000	filler	

Files FN-F-102 Remittance Advice Print Work File FNW044

General Information

This file contains the information of FN-F-069 to be printed on the remittance by provider.

Subsystem:	Financial
Copybook:	FNPAYREQ
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Generation Process Program (FNW044)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYREQ	DE9543	FN:-TYPE	Remittance Transaction Type Code
FNPAYREQ	DE9662	FN:-BANK-TYPE	Bars Bank Identifier
FNPAYREQ	DE9595	FN:-PAY-RECORD-TYPE	Remittance Type Code
FNPAYREQ	DE9588	FN:-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNPAYREQ	DE3551	FN:-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE4002	FN:-SERVICING-PROVIDER	Provider Identification Number
FNPAYREQ	DE9808	FN:-PAYMENT-STATUS	Financial Status Code
FNPAYREQ	DE9805	FN:-PYMENT-DISPOSITION	Financial Disposition Code
FNPAYREQ	DE9843	FN:-OBJECT-	Budget Object Code

		CODE	
FNPAYREQ	DE3551	FN:-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE3552	FN:-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3110	FN:-ENROLLEE-LAST-NAME	Enrollee Last Name
FNPAYREQ	DE3111	FN:-ENROLLEE-FIRST-NAME	Enrollee First Name
FNPAYREQ	DE3112	FN:-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNPAYREQ	DE3113	FN:-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNPAYREQ	DE2001	FN:-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNPAYREQ	DE9530	FN:-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNPAYREQ	DE0002	FN:-GONE-NEG-AMOUNT	Calculated
FNPAYREQ	DE9865	FN:F-BUDGET-ACCT	Budget Account Identifier
FNPAYREQ	DE0031	FN:F-BDGT-ACCT-SEQ-NO	Sequence Number Value Identifier
FNPAYREQ	DE9831	FN:F-BUDGET-FUND	Budget Fund Code
FNPAYREQ	DE9833	FN:F-BUDGET-FUND-DETAIL	Budget Fund Detail Code
FNPAYREQ	DE0031	FN:F-BUDGET-FUND-SEQ-NO	Sequence Number Value Identifier
FNPAYREQ	DE9848	FN:F-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNPAYREQ	DE9856	FN:F-BUDGET-FUND-AMOUNT	Budget Share Amount
FNPAYREQ	DE0004	FN:-PART-PRNS	Partial Person ID
FNPAYREQ	DE9653	FN:-BANK-ACCT-NUM	BARS Bank Account Number
FNPAYREQ	DE2435	FN:-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE9597	FN:F-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code

FNPAYREQ	DE9854	FN:F-TRANS-TYPE-CODE	Financial Transactions Type Code
FNPAYREQ	DE9877	FN:F-REASON-CODE	Adjustment Reason Code
FNPAYREQ	DE9817	FN:F-TRANSACTION-AMT	Financial Amount
FNPAYREQ	DE9825	FN:F-TRANSACTION-DATE	Financial Transaction Date
FNPAYREQ	DE2038	FN:F-CATG-SERVICE	Claim Category of Service
FNPAYREQ	DE3901	FN:C-I-PERSON	Person ID
FNPAYREQ	DE4002	FN:C-I-BILLING-PROV-SUBMT	Provider Identification Number
FNPAYREQ	DE2002	FN:C-CLM-TYPE-CVAL	Claim Type
FNPAYREQ	DE2010	FN:C-D-SERV-FROM	Claim Service From Date
FNPAYREQ	DE2011	FN:C-D-SERV-THRU	Claim Service Thru Date
FNPAYREQ	DE2016	FN:C-N-BILLED-CHG	Claim Billed Charge
FNPAYREQ	DE3552	FN:C-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3553	FN:C-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNPAYREQ	DE2033	FN:C-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNPAYREQ	DE2031	FN:C-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNPAYREQ	DE2435	FN:C-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE2992	FN:C-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNPAYREQ	DE2023	FN:C-N-PYMT-AMT	Claim Payment Amount
FNPAYREQ	DE2073	FN:C-N-ALLOW-AMT	Claim Allowed Amount
FNPAYREQ	DE2158	FN:C-N-MANUAL-PYMT-AMT	Claim Manual Price Amount

FNPAYREQ	DE2545	FN:C-N-CALC-COINS	Claim Calculated Co-Insurance
FNPAYREQ	DE2083	FN:C-N-PATNT-PAY-AMT	Claim Patient Pay Amount
FNPAYREQ	DE2077	FN:C-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNPAYREQ	DE2217	FN:C-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNPAYREQ	DE2315	FN:C-N-PYMT-DAYS	Claim Payment days
FNPAYREQ	DE2056	FN:C-N-ELIGIBLE-DAYS	Claim number of days eligible
FNPAYREQ	DE2358	FN:C-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days
FNPAYREQ	DE2080	FN:C-N-DSA-AMT	Claim Disproportionate Share Amount
FNPAYREQ	DE2066	FN:C-N-CUTBACK-AMT	Claim Cutback Amount
FNPAYREQ	DE2065	FN:C-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNPAYREQ	DE2022	FN:C-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNPAYREQ	DE5353	FN:C-C-DRG	DRG (Diagnosis Related Group) Code
FNPAYREQ	DE2547	FN:C-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE6827	FN:C-N-DRG-OUTLIER-AMT	MARS DRG Outlier Payment Amount
FNPAYREQ	DE2471	FN:C-N-DRG-CAP-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE4006	FN:C-C-PROV-TYPE	Provider Type
FNPAYREQ	DE5354	FN:C-N-DRG-WEIGHT	DRG Relative Weight
FNPAYREQ	DE4006	FN:C-C-PROV-TYPE	Provider Type
FNPAYREQ	DE4007	FN:C-C-PROV-SPECIALTY	Provider Specialty Code
FNPAYREQ	DE2383	FN:C-MOD-BEGIN-DATE	Claim Status Begin Date
FNPAYREQ	DE3093	FN:C-	Enrollee Permanent Identification Number

		ENROLLEE-ID	
FNPAYREQ	DE2017	FN:C-N-TOT-DOC-CHG	Claim Total Document Charge
FNPAYREQ	DE4082	FN:C-I-PROV-SRVC-VNDR	Provider Service Center
FNPAYREQ	DE5506	FN:C-C-ERROR-ESC	Claim Error ESC Code
FNPAYREQ	DE5501	FN:C-C-EDIT	Error Text Error Code
FNPAYREQ	DE5301	FN:C-C-EDIT-DISPOSITION	Diagnosis Code
FNPAYREQ	DE2088	FN:C-CLM-FORM-CVAL	Claim Form Type
FNPAYREQ	DE2674	FN:C-F-TPL	Claim TPL Flag
FNPAYREQ	DE2018	FN:C-TPL-AMT	Claim Third Party Payment
FNPAYREQ	DE2594	FN:C-DRG-PERDIEM	Claim DRG Per Diem Amount
FNPAYREQ	DE2033	FN:C-ADJST-REASON`	Adjustment/Void Reason
FNPAYREQ	DE4001	FN:C-SERV-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2435	FN:C-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE4089	FN:C-PROV-LOCALITY	Provider Locality Code
FNPAYREQ	DE2020	FN:C-F-CONVERSION	Claim Conversion Indicator
FNPAYREQ	DE2012	FN:C-ITEM-CONTROL-NUM	Claim EDI Line Item Control Number
FNPAYREQ	DE3005	FN:C-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNPAYREQ	DE3007	FN:C-ENROLLEE-GENDER	Enrollee Sex Code
FNPAYREQ	DE4001	FN:C-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2593	FN:C-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNPAYREQ	DE4700	FN:-SRVC-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FN:-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator

FNPAYREQ	DE4700	FN:-BILL-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FN:-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4099	FN:-SRVC-ZIP	Provider Address ZIP Code
FNPAYREQ	DE2031	FN:-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNPAYREQ	DE9588	FN:-RA-DISPLAY-BILL-PROV	Remittance Payee Identification Number
FNPAYREQ	DE4002	FN:-RA-DISPLAY-SERV-PROV	Provider Identification Number
FNPAYREQ	DE4002	FN:-SRVC-PROV-MED-SUB	Provider Identification Number
FNPAYREQ	DE0000	FN:-FORCE-PAPER	

Files FN-F-103 Remittance Advice File Counters FNW043

General Information

This file contains the counts of records that has processed prior to an abend.

Subsystem:	Financial
Copybook:	none
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Advice Data Extract Program (FNW043)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
none	DE0000	filler	

Files FN-F-104 Remittance Advice Counter File fnw045

General Information

This file contains the counts of records that has processed prior to an abend.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files FN-F-106 Void Transaction Reversal File

General Information

This file contains all transactions for voiding a remittance advice. Claims are not included in this file but are handled by the Mass Adjustment Process in the Claims Subsystem.

Subsystem:	Financial
Copybook:	FNTNSADJ
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Financial Void Adjustment Setup Program (FND040) Financial Void Reversal/Adjustment Program (FNW010)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTNSADJ	DE9874	FNTRNS-FNCL-CONTROL	Financial Control Number
FNTNSADJ	DE0002	FNTRNS-SEQ-NO	Calculated
FNTNSADJ	DE9588	FNTRNS-PROV-PAYEE	Remittance Payee Identification Number
FNTNSADJ	DE9817	FNTRNS-FNCL-AMOUNT	Financial Amount
FNTNSADJ	DE9865	FNTRNS-BUDGET-ACCT	Budget Account Identifier
FNTNSADJ	DE9916	FNTRNS-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNTNSADJ	DE5254	FNTRNS-LOCALITY	MMIS Locality Code based on Postal Code

FNTNSADJ	DE3551	FNTRNS-BNFT-PGM	Benefit Definition Plan Program Code
FNTNSADJ	DE9854	FNTRNS-TRNS-TYPE	Financial Transactions Type Code
FNTNSADJ	DE9877	FNTRNS-TRNS-REASON-CODE	Adjustment Reason Code
FNTNSADJ	DE9580	FNTRNS-ORIG-RA-NUM	Remittance Advice Number
FNTNSADJ	DE9576	FNTRNS-ORIG-RA-CHK-NUM	Remittance Check Number
FNTNSADJ	DE9874	FNTRNS-ORIG-FNCL-CONTROL	Financial Control Number
FNTNSADJ	DE0002	FNTRNS-APPROVED-FLAG	Calculated
FNTNSADJ	DE9588	FNTRNS-REP-BILL-NPI	Remittance Payee Identification Number
FNTNSADJ	DE9996	FNTRNS-REP-BILLNPI-IND	Legacy Provider ID or NPI or API Indicator
FNTNSADJ	DE2001	FNTRNS-LIEN-RA-CHK-NUM	Claim Request ICN

Files FN-F-107 Stop Pay Adjusted Claims

General Information

This is a temporary file used to hold adjusted claims for a stop pay transactions by remittance advice number.

Subsystem:	Financial
Copybook:	FNADJCLM
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Financial Void Adjustment Setup Program (FND040)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNADJCLM	DE3551	FN-ADJST-VOID-BNFTPGM	Benefit Definition Plan Program Code
FNADJCLM	DE9843	FN-ADJST-VOID-OBJECT	Budget Object Code
FNADJCLM	DE5255	FN-ADJST-VOID-LOCALITY	Locality Name
FNADJCLM	DE0002	FN-ADJST-VOID-YEAR	Calculated
FNADJCLM	DE2001	FN-ADJST-VOID-ICN	Claim Request ICN
FNADJCLM	DE2003	FN-ADJST-VOID-MOD	Claim Type Modifier
FNADJCLM	DE2577	FN-ADJST-VOID-ENDDATE	Claims Modifier End Date
FNADJCLM	DE2023	FN-ADJST-	Claim Payment Amount

		VOID-PYMT	

Files FN-F-109 Daily Bank Check Void File Medicaid

General Information

Check payment file sent to bank. This file contains issued, void and reissued checks for the current weekly payment cycle.

Subsystem:	Financial
Copybook:	FNTOFU
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payee Disbursement Register Program (FNW073)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTOFU	DE0000	FIRST-UNION-HDR-1	
FNTOFU	DE0000	FIRST-UNION-HDR-BANK	
FNTOFU	DE9653	FIRST-UNION-HDR-ACCT	BARS Bank Account Number
FNTOFU	DE0000	FIRST-UNION-HDR-AMT	
FNTOFU	DE0000	FIRST-UNION-HDR-CNT	
FNTOFU	DE0000	FILLER	
FNTOFU	DE9653	FIRST-UNION-DTL-ACCT	BARS Bank Account Number
FNTOFU	DE9576	FIRST-UNION-DTL-CHECK	Remittance Check Number
FNTOFU	DE9577	FIRST-UNION-DTL-AMT	Remittance Check Amount
FNTOFU	DE9578	FIRST-UNION-DTL-DATE	Remittance Payment Date
FNTOFU	DE9652	FIRST-UNION-DTL-TRANSID	BARS Check Type Code
FNTOFU	DE9580	FIRST-UNION-DTL-RANUM	Remittance Advice Number
FNTOFU	DE0000	FILLER	

File FN-F-110 CGI Financial Payment File

General Information

This file contains Financial Payment records for Provider Incentive Program is sent by CGI.

Subsystem:	Financial
Copybook:	FNF110
Source/Organization	CGI
File Organization:	Sequential
Device Type:	Disk
Primary Key:	Prem-Payee-Id (4700)
Alternate Key:	N/A
Program:	CGI Financial Transaction Processing (FNW130)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF110	DE9597	Remit Payee Type	Remittance Payee Type Code
FNF110	DE4700	Remit Payee Id	National Provider Identifier
FNF110	DE9805	Disposition	Financial Disposition Code
FNF110	DE9808	Status	Financial Status Code
FNF110	DE9877	Reason Code	Adjustment Reason Code
FNF110	DE9854	Financial Trans Type	Financial Transactions Type Code
FNF110	DE9817	Financial Trans Amount	Financial Amount
FNF110	DE9825	Financial Trans Date	Financial Transaction Date
FNF110	DE9835	MMIS Budget Program	Budget Program Code
FNF110	DE9838	MMIS Budget Sub-Program Code	Budget Sub-Program Code
FNF110	DE9843	MMIS Object Code	Budget Object Code
FNF110	DE9809	CGI Control Number	Financial Comment Text

Files FN-F-120 PCP Financial Payment File

General Information

This file contains Financial Payment records for Provider Incentive Program is sent by PCP.

Subsystem:	Financial
Copybook:	FNF120
Source/Organization	PCP
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	PCP Financial Transaction Processing (FNW140)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF120	DE9597	Remit Payee Type	Remittance Payee Type Code
FNF120	DE4700	Remit Payee Id	National Provider Identifier
FNF120	DE9805	Disposition	Financial Disposition Code
FNF120	DE9808	Status	Financial Status Code
FNF120	DE9877	Reason Code	Adjustment Reason Code
FNF120	DE9854	Financial Trans Type	Financial Transactions Type Code
FNF120	DE9817	Financial Trans Amount	Financial Amount
FNF120	DE9825	Financial Trans Date	Financial Transaction Date
FNF120	DE9835	MMIS Budget Program	Budget Program Code
FNF120	DE9838	MMIS Budget Sub-Program Code	Budget Sub-Program Code
FNF120	DE9843	MMIS Object Code	Budget Object Code
FNF120	DE9809	Financial Comment Text	Financial Comment Text

Files FN-F-121 CRT Financial Payment File

General Information

This file contains Financial Payment records for Cash Receipt Transactions.

Subsystem:	Financial
Copybook:	FNF121
Source/Organization	CRT
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	CRT Financial Transaction Processing (FNW141)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF121	DE9597	Remit Payee Type	Remittance Payee Type Code
FNF121	DE4700	Remit Payee Id	National Provider Identifier
FNF121	DE9808	Status	Financial Status Code
FNF121	DE9877	Reason Code	Adjustment Reason Code
FNF121	DE9854	Financial Trans Type	Financial Transactions Type Code
FNF121	DE9817	Financial Trans Amount	Financial Amount
FNF121	DE9825	Financial Trans Date	Financial Transaction Date
FNF121	DE9835	MMIS Budget Program	Budget Program Code
FNF121	DE9838	MMIS Budget Sub-Program Code	Budget Sub-Program Code
FNF121	DE9843	MMIS Object Code	Budget Object Code
FNF121	DE9807	Incoming Check Number	Incoming Check Number
FNF121	DE9806	Incoming Check Date	Incoming Check Date
FNF121	DE9810	Deposit Number	Deposit Number
FNF121	DE3551	Benefit Program	Benefit Program
FNF121	DE9809	Financial Comment Text	Financial Comment Text

Files FN-F-130 HMS Claims Adjustments with reason code 8501 Claims Extract

General Information

Claims Adjustments with reason code '8501'

Subsystem:	Financial
Copybook:	FNPAYREQ
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	HMS Adjusted Claims with reason code 8501 Program (FNW005) Remittance Activity Control Totals Report Program (FNW042)
Graphics:	FN-F-130

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNPAYREQ	DE9543	FNPYMT-TYPE	Remittance Transaction Type Code
FNPAYREQ	DE9662	FNPYMT-BANK-TYPE	Bars Bank Identifier
FNPAYREQ	DE9595	FNPYMT-PAY-RECORD-TYPE	Remittance Type Code
FNPAYREQ	DE9588	FNPYMT-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNPAYREQ	DE3551	FNPYMT-BENEFIT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE4700	FNPYMT-	National Provider Identifier

		SERVICING-PROVIDER	
FNPAYREQ	DE9808	FNPYMT-PAYMENT-STATUS	Financial Status Code
FNPAYREQ	DE9805	FNPYMT-PAYMENT-DISPOSITION	Financial Disposition Code
FNPAYREQ	DE9843	FNPYMT-OBJECT-CODE	Budget Object Code
FNPAYREQ	DE3551	FNPYMT-PROGRAM-CODE	Benefit Definition Plan Program Code
FNPAYREQ	DE3552	FNPYMT-SUB-PROGRAM-CODE	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3110	FNPYMT-ENROLLEE-LAST-NAME	Enrollee Last Name
FNPAYREQ	DE3111	FNPYMT-ENROLLEE-FIRST-NAME	Enrollee First Name
FNPAYREQ	DE3112	FNPYMT-ENROLLEE-MIDL-INIT	Enrollee Middle Initial
FNPAYREQ	DE3113	FNPYMT-ENROLLEE-NAME-SUFFIX	Enrollee Name Suffix
FNPAYREQ	DE2001	FNPYMT-CLAIM-REFERENCE-NUMBER	Claim Request ICN
FNPAYREQ	DE9530	FNPYMT-GONE-NEGATIVE-IND	Remittance Negative Balance Indicator
FNPAYREQ	DE9801	FNPYMT-GONE-NEG-AMOUNT	Total Negative/Lien Amount
FNPAYREQ	DE9865	FNPYMT-BUDGET-ACCT	Budget Account Identifier
FNPAYREQ	DE9916	FNPYMT-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9831	FNPYMT-BUDGET-FUND	Budget Fund Code
FNPAYREQ	DE9833	FNPYMT-BUDGET-FUND-DETAIL	Budget Fund Detail Code

FNPAYREQ	DE9916	FNPYMT-BUDGET-FUND-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9848	FNPYMT-BUDGET-FUND-SPLIT	Budget Fund Split Percentage
FNPAYREQ	DE9856	FNPYMT-BUDGET-FUND-AMOUNT	Budget Share Amount
FNPAYREQ	DE0004	FNPYMT-PART-PRNS	Partial Person ID
FNPAYREQ	DE9653	FNPYMT-BANK-ACCT-NUM	BARS Bank Account Number
FNPAYREQ	DE9916	FNPYMTF-STAT-SEQ-NO	DMAS BAC Sequence Number
FNPAYREQ	DE9597	FNPYMTF-REMIT-PAYEE-TYPE-CODE	Remittance Payee Type Code
FNPAYREQ	DE9854	FNPYMTF-TRANS-TYPE-CODE	Financial Transactions Type Code
FNPAYREQ	DE9877	FNPYMTF-REASON-CODE	Adjustment Reason Code
FNPAYREQ	DE9817	FNPYMTF-TRANSACTION-AMT	Financial Amount
FNPAYREQ	DE9825	FNPYMTF-TRANSACTION-DATE	Financial Transaction Date
FNPAYREQ	DE2038	FNPYMTF-CATG-SERVICE	Claim Category of Service
FNPAYREQ	DE3901	FNPYMTC-I-PERSON	Person ID
FNPAYREQ	DE9588	FNPYMTC-I-BILLING-PROV	Remittance Payee Identification Number
FNPAYREQ	DE2002	FNPYMTC-CLM-TYPE-CVAL	Claim Type
FNPAYREQ	DE2010	FNPYMTC-D-SERV-FROM	Claim Service From Date
FNPAYREQ	DE2011	FNPYMTC-D-SERV-THRU	Claim Service Thru Date
FNPAYREQ	DE2016	FNPYMTC-N-BILLED-CHG	Claim Billed Charge

FNPAYREQ	DE3552	FNPYMTC-I-ENRL-BNFT-SUB-PG	Benefit Definition Plan Subprogram Code
FNPAYREQ	DE3553	FNPYMTC-I-ENRL-BNFT-PLN-CD	Benefit Definition Plan Benefit Code
FNPAYREQ	DE2033	FNPYMTC-C-ADJ-RSN-RVAL	Adjustment/Void Reason
FNPAYREQ	DE2031	FNPYMTC-I-PATNT-ACCT-NUM	Claim Patient Account Number
FNPAYREQ	DE2435	FNPYMTC-MOD-STAT-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE2992	FNPYMTC-N-ORIG-ALLOW-AMT	Claim Original Allowed Amount
FNPAYREQ	DE2023	FNPYMTC-N-PYMT-AMT	Claim Payment Amount
FNPAYREQ	DE2073	FNPYMTC-N-ALLOW-AMT	Claim Allowed Amount
FNPAYREQ	DE2158	FNPYMTC-N-MANUAL-PYMT-AMT	Claim Manual Price Amount
FNPAYREQ	DE2545	FNPYMTC-N-CALC-COINS	Claim Calculated Co-Insurance
FNPAYREQ	DE2083	FNPYMTC-N-PATNT-PAY0AMT	Claim Patient Pay Amount
FNPAYREQ	DE2077	FNPYMTC-N-PVT-ROOM-DIFF	Claim Private Room Differential
FNPAYREQ	DE2217	FNPYMTC-N-PHRM-DISP-FEE	Claim Pharmacy Dispensing Fee
FNPAYREQ	DE2315	FNPYMTC-N-PYMT-DAYS	Claim Payment days
FNPAYREQ	DE2056	FNPYMTC-N-ELIGIBLE-DAYS	Claim number of days eligible
FNPAYREQ	DE2358	FNPYMTC-N-REDUCD-PYMT-DAYS	Claim Reduced Payment Days
FNPAYREQ	DE2080	FNPYMTC-N-DSA-AMT	Claim Disproportionate Share Amount

FNPAYREQ	DE2066	FNPYMTC-N-CUTBACK-AMT	Claim Cutback Amount
FNPAYREQ	DE2065	FNPYMTC-N-CUTBACK-UNITS	Claim Cutback Days/Units
FNPAYREQ	DE2022	FNPYMTC-N-MCAID-COPAY-AMT	Claim Medicaid Co-Payment
FNPAYREQ	DE2547	FNPYMTC-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE2471	FNPYMTC-N-DRG-OUTLIER-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2470	FNPYMTC-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNPAYREQ	DE5353	FNPYMTC-C-DRG	DRG (Diagnosis Related Group) Code
FNPAYREQ	DE2547	FNPYMTC-N-DRG-PYMT-AMT	DRG Payment Amount
FNPAYREQ	DE2471	FNPYMTC-N-DRG-OUTLIER-AMT	Claim DRG Outlier Amount
FNPAYREQ	DE2470	FNPYMTC-N-DRG-CAP-AMT	Claims DRG CAP Amount
FNPAYREQ	DE2348	FNPYMTC-C-DRG-PYMT-TYPE	DRG Payment Type
FNPAYREQ	DE5354	FNPYMTC-N-DRG-WEIGHT	DRG Relative Weight
FNPAYREQ	DE4006	FNPYMTC-C-PRIV-TYPE	Provider Type
FNPAYREQ	DE4007	FNPYMTC-C-PROV-SPECIALTY	Provider Specialty Code
FNPAYREQ	DE2383	FNPYMTC-MOD-BEGIN-DATE	Claim Status Begin Date
FNPAYREQ	DE3093	FNPYMTC-ENROLLEE-ID	Enrollee Permanent Identification Number
FNPAYREQ	DE2017	FNPYMTC-N-TOT-DOC-CHG	Claim Total Document Charge
FNPAYREQ	DE4082	FNPYMTC-I-PROV-SRVC-VNDR	Provider Service Center

FNPAYREQ	DE5506	FNPYMTC-C-ERROR-ESC	Claim Error ESC Code
FNPAYREQ	DE5501	FNPYMTC-C-EDIT	Error Text Error Code
FNPAYREQ	DE5603	FNPYMTC-C-EDIT-DISPOSTION	Error Text Disposition Attachments
FNPAYREQ	DE2088	FNPYMTC-CLM-FORM-CVAL	Claim Form Type
FNPAYREQ	DE2674	FNPYMTC-F-TPL	Claim TPL Flag
FNPAYREQ	DE2018	FNPYMTC-TPL-AMT	Claim Third Party Payment
FNPAYREQ	DE2594	FNPYMTC-DRG-PERDIEM	Claim DRG Per Diem Amount
FNPAYREQ	DE2033	FNPYMT-C-ADJST-REASON	Adjustment/Void Reason
FNPAYREQ	DE4001	FNPYMT-C-SERV-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2435	FNPYMT-C-ORGL-MOD-SEQ-NO	Claim Status Sequence Number
FNPAYREQ	DE4089	FNPYMT-C-PROV-LOCALITY	Provider Locality Code
FNPAYREQ	DE2020	FNPYMTC-F-CONVERSION	Claim Conversion Indicator
FNPAYREQ	DE2477	FNPYMTC-ITEM-CONTROL-NUM	Claims Payment Request Date Identifier
FNPAYREQ	DE3005	FNPYMTC-ENROLLEE-BIRTH-DATE	Enrollee Birth Date
FNPAYREQ	DE3007	FNPYMTC-ENROLLEE-GENDER	Enrollee Sex Code
FNPAYREQ	DE4001	FNPYMTC-BASE-PROV	Provider Base Identification Number
FNPAYREQ	DE2593	FNPYMTC-TOT-DRG-PYMT-AMT	Claim DRG Total Payment
FNPAYREQ	DE4700	FNPYMT-SRVC-NPI-SUBMT	National Provider Identifier

FNPAYREQ	DE9996	FNPYMT-SRVC-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4700	FNPYMT-BILL-NPI-SUBMT	National Provider Identifier
FNPAYREQ	DE9996	FNPYMT-BILL-PROV-SUBMT	Legacy Provider ID or NPI or API Indicator
FNPAYREQ	DE4099	FNPYMT-SRVC-ZIP	Provider Address ZIP Code
FNPAYREQ	DE2031	FNPYMT-EXTENDED-PAT-ACCT	Claim Patient Account Number
FNPAYREQ	DE4700	FNPYMT-RA-DISPLAY-BILL-PROV	National Provider Identifier
FNPAYREQ	DE4700	FNPYMT-RA-DISPLAY-SERV-PROV	National Provider Identifier
FNPAYREQ	DE4002	FNPYMT-SRVC-PROV-MED-SUB	Provider Identification Number
FNPAYREQ	DE0000	FNPYMT-FORCE-PAPER	

Files FN-F-131-01 Payment Difference File for claim type 01 (Inpatient Hospital) File

General Information

This is the Payment Difference file (for claim type '01') generated by the program FNR131. This file is sent to Magellan on Weekly basis. It contains the current week adjudicated encounter claims (VAMMIS payment and BHSA Payment) sent by Magellan.

This contains all information from FN-F-131-01.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payment Difference and financial transaction add/pay generation file program (FNR131)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE2001	FN-I-VAMMIS-ICN	Claim Request ICN
	DE2031	FN-I-BHSA-CLM-NUM	Claim Patient Account Number
	DE3001	FN-I-ENRL-ID	Enrollee Identification Number
	DE4700	FN-I-PROVIDER-ID	Billing Provider ID
	DE4006	FN-I-PROVIDER-TYPE	Provider Type
	DE2010	FN-I-FROM-DOS	Claim Service From Date
	DE2011	FN-I-TO-DOS	Claim Service Thru Date
	DE2994	FN-I-BHSA-PYMT-AMT	Encounter Payment Amount
	DE2023	FN-I-VAMMIS-PYMT-AMT	Claim Payment Amount
	DE2018	FN-I-TPL-AMT	Claim third party payment amount
	DE2022	FN-I-COPAY-AMT	Claim Medicaid Copayment
	DE2083	FN-I-PATIENT-PAY-AMT	Claim Patient Pay amount

	DE2016	FN-I-BILLED-AMT	Claim Billed Charge
	DE2073	FN-I-ALLOWED-AMT	Claim Allowed Amount
	DE2122	FN-I-REVENUE-CODES	Claim Revenue Code

Files FN-F-131-02 Payment Difference File for claim type 03 (Outpatient Hospital) File

General Information

This is the Payment Difference file (for claim type '03') generated by the program FNR131. This file is sent to Magellan on Weekly basis. It contains the current week adjudicated encounter claims (VAMMIS payment and BHSA Payment) sent by Magellan.

This contains all information from FN-F-131-02.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payment Difference and financial transaction add/pay generation file program (FNR131)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE2001	FN-O-VAMMIS-ICN	Claim Request ICN
	DE2031	FN-O-BHSA-CLM-NUM	Claim Patient Account Number
	DE3001	FN-O-ENRL-ID	Enrollee Identification Number
	DE4700	FN-O-PROVIDER-ID	Billing Provider ID
	DE4006	FN-O-PROVIDER-TYPE	Provider Type
	DE2010	FN-O-FROM-DOS	Claim Service From Date
	DE2011	FN-O-TO-DOS	Claim Service Thru Date
	DE2994	FN-O-BHSA-PYMT-AMT	Encounter Payment Amount
	DE2023	FN-O-VAMMIS-PYMT-AMT	Claim Payment Amount
	DE2018	FN-O-TPL-AMT	Claim third party payment amount
	DE2022	FN-O-COPAY-AMT	Claim Medicaid Copayment
	DE2083	FN-O-PATIENT-PAY-AMT	Claim Patient Pay amount

	DE2016	FN-O-BILLED-AMT	Claim Billed Charge
	DE2073	FN-O-ALLOWED-AMT	Claim Allowed Amount
	DE5002	FN-O-HCPC-CD	Claim Procedure Code
	DE2171	FN-O-HCPC-MOD1	Claim Procedure Code Modifier
	DE2171	FN-O-HCPC-MOD2	Claim Procedure Code Modifier
	DE2171	FN-O-HCPC-MOD3	Claim Procedure Code Modifier
	DE2171	FN-O-HCPC-MOD4	Claim Procedure Code Modifier
	DE2122	FN-O-REVENUE-CODES	Claim Revenue Code

Files FN-F-131-03 Payment Difference File for claim type 05 (Practitioner) File

General Information

This is the Payment Difference file (for claim type '05') generated by the program FNR131. This file is sent to Magellan on Weekly basis. It contains the current week adjudicated encounter claims (VAMMIS payment and BHSA Payment) sent by Magellan.

This contains all information from FN-F-131-03.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payment Difference and financial transaction add/pay generation file program (FNR131)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
	DE2001	FN-P-VAMMIS-ICN	Claim Request ICN
	DE2031	FN-P-BHSA-CLM-NUM	Claim Patient Account Number
	DE3001	FN-P-ENRL-ID	Enrollee Identification Number
	DE4700	FN-P-PROVIDER-ID	Billing Provider ID
	DE4006	FN-P-PROVIDER-TYPE	Provider Type
	DE2010	FN-P-FROM-DOS	Claim Service From Date
	DE2011	FN-P-TO-DOS	Claim Service Thru Date
	DE2994	FN-P-BHSA-PYMT-AMT	Encounter Payment Amount
	DE2023	FN-P-VAMMIS-PYMT-AMT	Claim Payment Amount
	DE2018	FN-P-TPL-AMT	Claim third party payment amount
	DE2022	FN-P-COPAY-AMT	Claim Medicaid Copayment

	DE2083	FN-P-PATIENT-PAY-AMT	Claim Patient Pay amount
	DE2016	FN-P-BILLED-AMT	Claim Billed Charge
	DE2073	FN-P-ALLOWED-AMT	Claim Allowed Amount
	DE5001	FN-P-PROC-TYPE	Claim Procedure Type
	DE5002	FN-P-PROC-CODE	Claim Procedure Code
	DE2171	FN-P-PROC-MOD1	Claim Procedure Code Modifier
	DE2171	FN-P-PROC-MOD2	Claim Procedure Code Modifier
	DE2171	FN-P-PROC-MOD3	Claim Procedure Code Modifier
	DE2171	FN-P-PROC-MOD4	Claim Procedure Code Modifier
	DE2009	FN-P-UNITS	Claim Number of Units/Visits/Studies.
	DE4007	FN-P-PROV-SPECIALTY	Provider Specialty Code

Files FN-F-131-04 Financial transaction (add/pay or recoup) Payment File

General Information

This is the Financial transaction (add/pay or recoupment) Payment file. This file contains all the eligible financial transactions (add/pays or recoups) for the current week adjudicated claims. FNR131 program will generate this file. This file is the input file for the program FNW132 which creates the add/pays or recoups for that current week.

This contains all information from FN-F-131-04.

Subsystem:	Financial
Copybook:	FN132CPY
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	Payment Difference and financial transaction add/pay generation file program (FNR131) Financial transaction (add/pay) generation program (FNW132)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FN132CPY	DE2581	FN-A-MCN	Claims MCN Number
FN132CPY	DE9843	FN-A-OBJECT-CODE	Budget Object Code
FN132CPY	DE9865	FN-A-BUDGET-ACCT	Budget Account Identifier
FN132CPY	DE9916	FN-A-BDGT-ACCT-SEQ-NO	DMAS BAC Sequence Number
FN132CPY	DE3551	FN-A-BNFT-PGM	Benefit Definition Plan Program Code
FN132CPY	DE0004	FN-A-VAMMIS-PART-PRSN	Partial Person ID
FN132CPY	DE2001	FN-A-VAMMIS-ICN	Claim Request ICN
FN132CPY	DE2031	FN-A-BHSA-CLM-NUM	Claim Patient Account Number

FN132CPY	DE3001	FN-A-ENRL-ID	Enrollee Identification Number
FN132CPY	DE4700	FN-A-SRVC-PRVD-ID	Service Provider ID
FN132CPY	DE4700	FN-A-BILL-PRVD-ID	Billing Provider ID
FN132CPY	DE4006	FN-A-PROVIDER-TYPE	Provider Type
FN132CPY	DE4007	FN-A-PROV-SPECIALTY	Provider Specialty Code
FN132CPY	DE2010	FN-A-FROM-DOS	Claim Service From Date
FN132CPY	DE2011	FN-A-TO-DOS	Claim Service Thru Date
FN132CPY	DE5002	FN-A-PROC-CODE	Claim Procedure Code
FN132CPY	DE2122	FN-A-REVENUE-CODE	Claim Revenue Code
FN132CPY	DE2003	FN-A-CLAIM-MOD	Claim Type Modifier
FN132CPY	DE2995	FN-A-PAYMENT-DATE	Encounter Payment Date - Calculated
FN132CPY	DE2994	FN-A-BHSA-PYMT-AMT	Encounter Payment Amount
FN132CPY	DE2023	FN-A-VAMMIS-PYMT-AMT	Claim Payment Amount

Files FN-F-131 HMS Claims Adjustments

General Information

HMS - Claims Adjustments with reason code '8501'

Subsystem:	Financial
Copybook:	FNCLMHMS
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	HMS Adjusted Claims with reason code 8501 Program (FNW005)
Graphics:	FN-F-131

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCLMHMS	DE3093	FNCLMHMS-ENROLLEE-ID	Enrollee Permanent Identification Number
FNCLMHMS	DE4700	FNCLMHMS-BILL-NPI-SUBMT	National Provider Identifier
FNCLMHMS	DE4700	FNCLMHMS-SRVC-NPI-SUBMT	National Provider Identifier
FNCLMHMS	DE2001	FNCLMHMS-ICN1	Claim Request ICN
FNCLMHMS	DE9808	FNCLMHMS-CLM-STAT	Financial Status Code
FNCLMHMS	DE9805	FNCLMHMS-CLM-MOD1	Financial Disposition Code
FNCLMHMS	DE2001	FNCLMHMS-ICN2	Claim Request ICN

FNCLMHMS	DE9808	FNCLMHMS-CLM-STAT2	Financial Status Code
FNCLMHMS	DE9805	FNCLMHMS-CLM-MOD2	Financial Disposition Code
FNCLMHMS	DE2023	FNCLMHMS-PYMT-AMT1	Claim Payment Amount
FNCLMHMS	DE2023	FNCLMHMS-PYMT-AMT2	Claim Payment Amount
FNCLMHMS	DE2018	FNCLMHMS-TPL-AMT	Claim Third Party Payment
FNCLMHMS	DE9588	FNCLMHMS-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNCLMHMS	DE2002	FNCLMHMS-CLM-TYPE-CVAL	Claim Type
FNCLMHMS	DE2010	FNCLMHMS-D-SERV-FROM	Claim Service From Date
FNCLMHMS	DE2011	FNCLMHMS-D-SERV-THRU	Claim Service Thru Date
FNCLMHMS	DE5501	FNCLMHMS-C-EDIT	Error Text Error Code
FNCLMHMS	DE2211	FNCLMHMS-RX-NUMBER	Claim Pharmacy Prescription Number
FNCLMHMS	DE0000	FNCLMHMS-SWAP-IND	

Files FN-F-132 Pandemic Relief Claims

General Information

Pandemic Relief Claims - Aid Category 999

Subsystem:	Financial
Copybook:	FNCLMHMS
	N/A
File Organization:	N/A
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	HMS Adjusted Claims with reason code 8501 Program (FNW005)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNCLMHMS	DE3093	FNCLMHMS-ENROLLEE-ID	Enrollee Permanent Identification Number
FNCLMHMS	DE4700	FNCLMHMS-BILL-NPI-SUBMT	National Provider Identifier
FNCLMHMS	DE4700	FNCLMHMS-SRVC-NPI-SUBMT	National Provider Identifier
FNCLMHMS	DE2001	FNCLMHMS-ICN1	Claim Request ICN
FNCLMHMS	DE9808	FNCLMHMS-CLM-STAT	Financial Status Code
FNCLMHMS	DE9805	FNCLMHMS-CLM-MOD1	Financial Disposition Code
FNCLMHMS	DE2001	FNCLMHMS-ICN2	Claim Request ICN

FNCLMHMS	DE9808	FNCLMHMS-CLM-STAT2	Financial Status Code
FNCLMHMS	DE9805	FNCLMHMS-CLM-MOD2	Financial Disposition Code
FNCLMHMS	DE2023	FNCLMHMS-PYMT-AMT1	Claim Payment Amount
FNCLMHMS	DE2023	FNCLMHMS-PYMT-AMT2	Claim Payment Amount
FNCLMHMS	DE2018	FNCLMHMS-TPL-AMT	Claim Third Party Payment
FNCLMHMS	DE9588	FNCLMHMS-PAYEE-ID-NUMBER	Remittance Payee Identification Number
FNCLMHMS	DE2002	FNCLMHMS-CLM-TYPE-CVAL	Claim Type
FNCLMHMS	DE2010	FNCLMHMS-D-SERV-FROM	Claim Service From Date
FNCLMHMS	DE2011	FNCLMHMS-D-SERV-THRU	Claim Service Thru Date
FNCLMHMS	DE5501	FNCLMHMS-C-EDIT	Error Text Error Code
FNCLMHMS	DE2211	FNCLMHMS-RX-NUMBER	Claim Pharmacy Prescription Number
FNCLMHMS	DE0000	FNCLMHMS-SWAP-IND	

FN-F-135 Remittance Advice Check Print File for Reason Codes 6600 and 6601

General Information

This file contains transactions created through the Void/Reissue process that are used for adjusting or voiding claims in the Claims Processing Subsystem prefixed with Ra Number and Sequence Number that will be used in a merge process.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Disbursement Payee Print Process for Reason Codes 6600 and 6601 Program (FNW073)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

FN-F-145 Provider Negative Balance Repayment File

General Information

The Provider Negative Balance Repayment File contains all recoupment claims for the current week. It contains only the current week recoupment details and not previous week details. Same as the Provider Negative Balance Repayment Report (FN-O-145) fields in the new Provider Negative Balance Repayment Report/File Program (FNW145).

Subsystem:	Financial
Copybook:	FNNBTRAN
	N/A
File Organ-ization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Provider Negative Balance Repayment (FNW145)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNNBTRAN	DE4002	FN-NB-PROVIDER-ID	Provider Identification Number
FNNBTRAN	DE4085	FN-NB-PROVIDER-NAME	Provider Name
FNNBTRAN	DE4014	FN-NB-PROV-TAX-ID	Provider Alternate ID Number
FNNBTRAN	DE9874	FN-NB-SETUP-FCN	Financial Control Number
FNNBTRAN	DE9843	FN-NB-SETUP-OBJ-CODE	Budget Object Code
FNNBTRAN	DE9877	FN-NB-SETUP-RSN-CODE	Adjustment Reason Code
FNNBTRAN	DE9817	FN-NB-SETUP-AMOUNT	Financial Amount
FNNBTRAN	DE1178	FN-NB-INT-PRIN-IND	Interest or Principle Indicator
FNNBTRAN	DE9813	FN-NB-SETUP-START-DT	Recoupment Begin Check Date
FNNBTRAN	DE9525	FN-NB-AMT-RECOUPED-	Negative Balance/Lien Record Iden-

		SO-FAR	tifier
FNNBTRAN	DE9856	FN-NB-REMAINING-AMT-DUE	Budget Share Amount
FNNBTRAN	DE9874	FN-NB-RECOUP-FCN	Financial Control Number
FNNBTRAN	DE9854	FN-NB-TRANS-TYPE	Financial Transactions Type Code
FNNBTRAN	DE9817	FN-NB-RECOUP-AMOUNT	Financial Amount
FNNBTRAN	DE9877	FN-NB-REASON-CODE	Adjustment Reason Code
FNNBTRAN	DE9825	FN-NB-RECOUPED-DATE	Financial Transaction Date
FNNBTRAN	DE9936	FN-NB-RECOUP-INVOICE-NUM	Invoice Number
FNNBTRAN	DE9843	FN-NB-OBJECT-CODE	Budget Object Code
FNNBTRAN	DE3551	FN-NB-BNFT-PGM	Benefit Definition Plan Program Code

Files FN-F-146 Recoupment Info File

General Information

This file contains Recoupment Setup Transaction and its related Recouped Transactions.

Subsystem:	Financial
Copybook:	FNF146
Source/Organization	Finance Tables
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Weekly Recoupment Report Processing(FNW146)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF146	DE9588	Bill NPI	National Provider Identifier
FNF146	DE4085	Prov Name	Provider Name
FNF146	DE9874	Setup FCN	Financial Control Number
FNF146	DE9854	Setup Trans Type	Financial Transactions Type Code
FNF146	DE9877	Setup Adjustment Reason	Adjustment Reason Code
FNF146	DE9817	Setup Amount	Financial Amount
FNF146	DE9825	Approved Date	Financial Transaction Status Begin Date
FNF146	DE9865	Setup Budget Acct	Budget Account Identifier
FNF146	DE9916	Setup Budget Acct Seq	DMAS BAC Sequence Number
FNF146	DE9835	Setup BAC Program	Budget Program Code
FNF146	DE9838	Setup BAC Sub Program	Budget Sub-Program Code
FNF146	DE9843	Setup BAC Object code	Budget Object Code
FNF146	DE9936	Setup Invoice Number	Invoice Number
FNF146	DE9809	Setup Comments	Financial Comment Text
FNF146	DE9874	Recouped FCN	Financial Control Number
FNF146	DE9854	Recouped Trans Type	Financial Transactions Type Code
FNF146	DE9877	Recouped Adjustment Reason	Adjustment Reason Code
FNF146	DE9817	Recouped Amount	Financial Amount
FNF146	DE9578	Week Payment Date	Remittance Payment Date

FNF146	DE9865	Recouped Budget Acct	Budget Account Identifier
FNF146	DE9916	Recouped Budget Acct Seq	DMAS BAC Sequence Number
FNF146	DE9835	Recouped BAC Program	Budget Program Code
FNF146	DE9838	Recouped BAC Sub Program	Budget Sub-Program Code
FNF146	DE9843	Recouped BAC Object code	Budget Object Code
FNF146	DE9809	Recouped Comments	Financial Comment Text

Files FN-F-147 Recoupment Info File

General Information

This file contains Recoupment Setup Transaction and its related Recouped Transactions.

Subsystem:	Financial
Copybook:	FNF147
Source/Organization	Finance Tables
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Weekly Recoupment Report Processing(FNW147)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF147	DE9588	Bill NPI	National Provider Identifier
FNF147	DE4085	Prov Name	Provider Name
FNF147	DE9874	Setup FCN	Financial Control Number
FNF147	DE9854	Setup Trans Type	Financial Transactions Type Code
FNF147	DE9877	Setup Adjustment Reason	Adjustment Reason Code
FNF147	DE9817	Setup Amount	Financial Amount
FNF147	DE9825	Approved Date	Financial Transaction Status Begin Date
FNF147	DE9865	Setup Budget Acct	Budget Account Identifier
FNF147	DE9916	Setup Budget Acct Seq	DMAS BAC Sequence Number
FNF147	DE9835	Setup BAC Program	Budget Program Code
FNF147	DE9838	Setup BAC Sub Program	Budget Sub-Program Code
FNF147	DE9843	Setup BAC Object code	Budget Object Code
FNF147	DE9936	Setup Invoice Number	Invoice Number
FNF147	DE9809	Setup Comments	Financial Comment Text
FNF147	DE9874	Recouped FCN	Financial Control Number
	DE9854	Recouped Trans Type	Financial Transactions Type Code
	DE9877	Recouped Adjustment Reason	Adjustment Reason Code
	DE9817	Recouped Amount	Financial Amount
	DE9578	Week Payment Date	Remittance Payment Date
	DE9865	Recouped Budget Acct	Budget Account Identifier
	DE9916	Recouped Budget Acct Seq	DMAS BAC Sequence Number

	DE9835	Recouped BAC Program	Budget Program Code
	DE9838	Recouped BAC Sub Program	Budget Sub-Program Code
	DE9843	Recouped BAC Object code	Budget Object Code
	DE9809	Recouped Comments	Financial Comment Text

File FN-F-148 Financial Transactions By Financial Control Number

General Information

This is a comma delimited file being sent to the oracle server which lists Financial Master transactions in FCN sequence for the current remittance cycle.

Subsystem:	Financial
Copybook:	FNF148
	N/A
File Organization:	FB
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	Financial Transaction Reporting(FNW028)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF148	DE9874		Financial Control Number
FNF148	DE9877	CSV-RSN	Adjustment Reason Code
FNF148	DE4700	CSV-PAYEE-ID	Remittance Payee ID
FNF148	DE9589	CSV-PAYEE-NAME	Remittance Payee Name
FNF148	DE9817	CSV-FND-AMT	Financial Transaction Amount
FNF148	DE9835	CSV-PROGRAM	Budget Program Code
FNF148	DE9838	CSV-SUB- CSV-FCN PGM	Budget Sub-Program Code
FNF148	DE9843	CSV-OBJECT	Budget Object Code
FNF148	DE9846	CSV-COST-CTR	Cost Center Code
FNF148	DE9831	CSV-FUND-CD	Budget Fund Code
FNF148	DE9833	CSV-FUND-DETAIL	Budget Fund Detail Code
FNF148	DE9805	CSV-DISP	Financial Disposition Code

FNF148	DE9930	CSV-PROJECT	Contract Project Code
FNF148	DE9936	CSV-INVOICE	Contract Invoice Number
FNF148	DE9854	CSV-TRAN-TYPE	Financial Transactions Type Code
FNF148	DE9825	CSV-TRAN-DATE	Financial Transaction Date
FNF148	DE3551	CSV-BNFT-PGM	Benefit Definition Plan Program Code
FNF148	DE9578	CSV-PYMT-DATE	Remittance Payment Date
FNF148	DE9580	CSV-RA-NUM	Remittance Advice Number
FNF148	DE2038	CSV-CATG-SRVC	Claim Category of Service

Files FN-F-16S Weekly Balancing Extract File

General Information

This is an extract file from the FN-O-016B report to be downloaded to the SAS server.

Subsystem:	Financial
Copybook:	FNWBLNS
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Remittance Cycle Balancing Report Program (FNW046) SAS Library Loader for Financial Weekly Balance Report (SSW046)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNWBLNS	DE9662	FN-WBLNS-I-BANK	Bars Bank Identifier
FNWBLNS	DE9835	FN-WBLNS-C-BAC-PROGRAM	Budget Program Code
FNWBLNS	DE9838	FN-WBLNS-C-BAC-SUB-PGM	Budget Sub-Program Code
FNWBLNS	DE9843	FN-WBLNS-C-BAC-OBJECT	Budget Object Code
FNWBLNS	DE5254	FN-WBLNS-I-LOCALITY	MMIS Locality Code based on Postal Code
FNWBLNS	DE9977	FN-WBLNS-D-WEEK-DATE	RA Cycle Weekly Begin Date
FNWBLNS	DE0002	FN-WBLNS-D-RUN-DATE	Calculated
FNWBLNS	DE0002	FN-WBLNS-11-	Calculated

		REG-CLMS-PMT	
FNWBLNS	DE0002	FN-WBLNS-12-MED-CRSVR-PMT	Calculated
FNWBLNS	DE0002	FN-WBLNS-13-MASS-ADJ-POSTV	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-40-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-15-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-16-AMOUN	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-39-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-17-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-18-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-19-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-20-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-21-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-22-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-40-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-36-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-	Calculated

		FNCL-26-AMOUNT	
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-27-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-23-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-28-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-29-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-30-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-31-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-37-AMOUNT	Calculated
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-38-AMOUNT	Calculated
FNWBLNS	DE0000	FN-WBLNS-N-FNCL-34-CURR-BDGT	
FNWBLNS	DE0002	FN-WBLNS-N-FNCL-35-AVL-BDGT	Calculated

Files FN-F-235 Combined Remittance Advice Check Print File

General Information

This file contains the combined remittance advice checks created through the Void/Reissue process out of programs FNW072 and FNW073 and is re-written back to the Remittance Advice Check print File FN-F-035.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Check Print File Merge Process Program (FNW173)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

File FN-F-300 SAS & ESS Financial Transaction Extract File

General Information

Financial Transaction data that has been extracted to use for posting financial data to the SAS and ESS servers. The data that is sent to the ESS server is then posted to the ESS Oracle database.

Subsystem:	Financial
Copybook:	FNTRNSAS
	N/A
File Organization:	Sequential
Device Type:	DASD
Primary Key:	N/A
Alternate Key:	N/A
Program:	Monthly Financial Transactions Extract for SAS (FNM600) SAS Library Loader for Financial (SSM040). Monthly Financial Transactions Extract for ESS (FNM300) ESS Library Loader for ESS Financial tables on the ESS Oracle database
Graphics:	FN-F-300

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNTRNSAS	DE9580	FNSAS-I-RA-NUM	Remittance Advice Number
FNTRNSAS	DE9872	FNSAS-D-CSTSTLMT-ADD-PAY	Provider Fiscal Year End Date
FNTRNSAS	DE4160	FNSAS-C-PUBLIC-PRIVATE	Public Private Indicator
FNTRNSAS	DE9578	FNSAS-D-RA-PYMT	Remittance Payment Date

FNTRNSAS	DE9874	FNSAS-I-FNCL-CONTROL	Financial Control Number
FNTRNSAS	DE9588	FNSAS-I-PROV-PAYEE	Remittance Payee Identification Number
FNTRNSAS	DE9597	FNSAS-C-PROV-PAYEE-CVAL	Remittance Payee Type Code
FNTRNSAS	DE9854	FNSAS-C-TRNS-TYPE	Financial Transactions Type Code
FNTRNSAS	DE9877	FNSAS-C-ADJMT-REASON	Adjustment Reason Code
FNTRNSAS	DE9817	FNSAS-N-FNCL-AMOUNT	Financial Amount
FNTRNSAS	DE9825	FNSAS-D-FNCL-TRANSACTION	Financial Transaction Date
FNTRNSAS	DE3551	FNSAS-I-BNFT-PGM	Benefit Definition Plan Program Code
FNTRNSAS	DE9894	FNSAS-D-MANUAL-CHK-ISSUE	Financial Manual Check Issue Date
FNTRNSAS	DE9891	FNSAS-I-MANUAL-CHK-NUM	Financial Manual Check Number
FNTRNSAS	DE9808	FNSAS-C-TRAN-STAT-CVAL	Financial Status Code
FNTRNSAS	DE5254	FNSAS-I-LOCALITY	MMIS Locality Code based on Postal Code
FNTRNSAS	DE9876	FNSAS-D-BAC-FISCAL-YEAR	Budget Fiscal Year
FNTRNSAS	DE9835	FNSAS-C-BAC-PROGRAM	Budget Program Code
FNTRNSAS	DE9838	FNSAS-C-BAC-SUB-PGM	Budget Sub-Program Code
FNTRNSAS	DE9843	FNSAS-C-BAC-OBJECT	Budget Object Code
FNTRNSAS	DE9844	FNSAS-T-BC-OBJECT-DESC	Budget Object Code Description
FNTRNSAS	DE9831	FNSAS-C-BAC-FUND	Budget Fund Code
FNTRNSAS	DE9833	FNSAS-C-BAC-FUND-DETAIL	Budget Fund Detail Code
FNTRNSAS	DE9844	FNSAS-TRAN-STAT-BEGIN	Budget Object Code Description
FNTRNSAS	DE9576	FNSAS-I-RA-CHECK-NUM	Remittance Check Number
FNTRNSAS	DE9560	FNSAS-PAYEE-NAME	Payee Name
FNTRNSAS	DE9512	FNSAS-PAYEE-ADDR1	Payee Address Line
FNTRNSAS	DE9513	FNSAS-PAYEE-ADDR2	Payee Additional Address Line
FNTRNSAS	DE9514	FNSAS-PAYEE-CITY	Payee City
FNTRNSAS	DE9518	FNSAS-PAYEE-STATE	Payee State
FNTRNSAS	DE9519	FNSAS-PAYEE-ZIP	Payee Zip Code
FNTRNSAS	DE9598	FNSAS-PAYEE-NAME-FRST	Payee First Name
FNTRNSAS	DE9599	FNSAS-PAYEE-NAME-LAST	Payee Last Name
FNTRNSAS	DE9601	FNSAS-PAYEE-NAME-MIDL	Payee Middle Initial
FNTRNSAS	DE9602	FNSAS-PAYEE-NAME-SFFX	Payee Name Suffix
FNTRNSAS	DE9930	FNSAS-CONTR-PROJ-CODE	Contract Project Code
FNTRNSAS	DE9936	FNSAS-INVOICE-NUMBER	Contract Invoice Number

Files FN-F-335 Extended Remittance Advice Check Print File

General Information

This file contains transactions created through the Void/Reissue process that are used for adjusting or voiding claims in the Claims Processing Subsystem prefixed with RA Number and Sequence Numbers to be used in a merge process.

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Extended Check Print File Program (FNW273)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files FN-F-560 Provider Incentive Payment extract and report file (CGI)

General Information

Extract and report file of weekly information for the Provider Incentive Program. .

Subsystem:	Financial
Copybook:	FNF560
	N/A
File Organization:	FB
Device Type:	N/A
Primary Key:	N/A
Alternate Key:	N/A
Program:	CGI Provider Incentive Extract and Reporting Program (FNW560)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
FNF560	DE9874	EXTR-FNCL-CONTROL	Financial Control Number
FNF560	DE9588	EXTR-REMIT-PAYEE	Remittance Payee Identification Number
FNF560	DE9805	EXTR-DISPOSITION	Financial Disposition Code
FNF560	DE9808	EXTR-TRAN-STAT-CVAL	Financial Status Code
FNF560	DE9877	EXTR-ADJMT-REASON	Adjustment Reason Code
FNF560	DE9854	EXTR-TRNS-TYPE	Financial Transaction Type Code
FNF560	DE9817	EXTR-FNCL-AMOUNT	Financial Amount
FNF560	DE9825	EXTR-FNCL-TRANSACTION	Financial Transaction Date
FNF560	DE9576	EXTR-RA-CHECK-NUM	Remittance Check Number
FNF560	DE9578	EXTR-RA-PYMT	Remittance Payment Date
FNF560	DE9560	EXTR-PAYEE-NAME	Payee Name
FNF560	DE9513	EXTR-PAYEE-ADDRS1	Payee Additional Address Line
FNF560	DE9512	EXTR-PAYEE-ADDRS2	Payee Address Line
FNF560	DE9514	EXTR-PAYEE-CITY	Payee City

FNF560	DE9518	EXTR-PAYEE-STATE	Payee State
FNF560	DE9519	EXTR-PAYEE-ZP	Zip Code in where an entity resides
FNF560	DE9936	EXTR-T-COMMENTS	Contract Invoice Number

Files TP-F-001 Absent Parent Record From DSS DCSE

General Information

The record layout of Absent Parent data received from the Department of Social Services.

Subsystem:	Financial
Copybook:	ABSPREC
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent File Conversion (FNR117) Conversion Extract AP w/ Medicaid Dependents (FNR138) TPL Absent Parent Update Process (TPW500) Extract AP w/ Medicaid Dependents (TPW503)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ABSPREC	DE3790	Update-Indicator	Absent Parent Update Indicator
ABSPREC	DE3741	IVD-Case-Number	Absent Parent IVD Case Number
ABSPREC	DE3742	District-Code	Absent Parent District Code
ABSPREC	DE3791	District-Name	Absent Parent District Name
ABSPREC	DE3743	Cust-Par-MPI-Number	Absent Parent Custodial Parent MPI Number
ABSPREC	DE3744	Cust-Par-Last-Name	Absent Parent Custodial Parent Last Name
ABSPREC	DE3745	Cust-Par-First-Name	Absent Parent Custodial Parent First Name
ABSPREC	DE3746	Cust-Par-Mid-Init	Absent Parent Custodial Parent Middle Initial
ABSPREC	DE3750	Cust-Par-SSN	Absent Parent Custodial Parent Social Security

			Number (SSN)
ABSPREC	DE3747	Abs-Par-MPI-Number	Absent Parent MPI Number
ABSPREC	DE3748	Abs-Par-Last-Name	Absent Parent Last Name
ABSPREC	DE3751	Abs-Par-First-Name	Absent Parent First Name
ABSPREC	DE3752	Abs-Par-Mid-Init	Absent Parent Middle Initial
ABSPREC	DE3754	Abs-Par-SSN	Absent Parent Social Security Number (SSN)
ABSPREC	DE3755	Abs-Par-Addr-1	Absent Parent Additional Address Name
ABSPREC	DE3756	Abs-Par-Addr-2	Absent Parent Address Line
ABSPREC	DE3757	Abs-Par-City	Absent Parent City Name
ABSPREC	DE3758	Abs-Par-State	Absent Parent State Code
ABSPREC	DE3759	Abs-Par-Zip	Absent Parent ZIP Code
ABSPREC	DE3760	Abs-Par-Country	Absent Parent Country Name
ABSPREC	DE3761	Abs-Par-Inter-Zip	Absent Parent International ZIP Code
ABSPREC	DE3682	Abs-Par-Emp-Name	Absent Parent Employer Name
ABSPREC	DE3683	Abs-Par-Emp-Addr-1	Absent Parent Employer Additional Address Name
ABSPREC	DE3684	Abs-Par-Emp-Addr-2	Absent Parent Employer Address Line
ABSPREC	DE3685	Abs-Par-Emp-City	Absent Parent Employer City Name
ABSPREC	DE3686	Abs-Par-Emp-State	Absent Parent Employer State Code
ABSPREC	DE3687	Abs-Par-Emp-Zip	Absent Parent Employer ZIP Code
ABSPREC	DE3768	Support-Ordered	Absent Parent Court Order Code
ABSPREC	DE3769	Support-Order-Amt	Absent Parent Court Order Amount
ABSPREC	DE3770	Support-Order-Freq	Absent Parent Court Order Frequency
ABSPREC	DE3771	Support-Start-Date	Absent Parent Court Order Start Date
ABSPREC	DE3776	Ins-Support-Order-Type	Absent Parent Court Order Type Code
ABSPREC	DE3777	Ins-Pct-Support-Ordered	Absent Parent Court Order Percentage Amount
ABSPREC	DE3772	Insurance-Ind	Absent Parent Insurance Indicator
ABSPREC	DE3762	Dep-MPI-Number	Absent Parent Dependent MPI Number

ABSPREC	DE3763	Dep-SSN	Absent Parent Dependent Social Security Number (SSN)
ABSPREC	DE3764	Dep-Last-Name	Absent Parent Dependent Last Name
ABSPREC	DE3765	Dep-First-Name	Absent Parent Dependent First Name
ABSPREC	DE3766	Dep-Mid-Init	Absent Parent Dependent Middle Initial
ABSPREC	DE3658	Ins-Policy-No	TPL Policy Number
ABSPREC	DE3657	Ins-Carrier-Code	TPL Carrier Code
ABSPREC	DE3673	Ins-Carrier-Name	TPL Carrier Name
ABSPREC	DE3674	Ins-Carrier-Addr1	TPL Carrier Additional Address Name
ABSPREC	DE3675	Ins-Carrier-Addr2	TPL Carrier Address Line
ABSPREC	DE3676	Ins-Carrier-City	TPL Carrier City Name
ABSPREC	DE3677	Ins-Carrier-St	TPL Carrier State Code
ABSPREC	DE3678	Ins-Carrier-Zip	TPL Carrier ZIP Code
ABSPREC	DE3013	Ins-Coverage-Code	TPL Coverage Code
ABSPREC	DE3659	Ins-Start-Date	TPL Policy Effective Date
ABSPREC	DE3660	Ins-End-Date	TPL Policy End Date
ABSPREC	DE3748	Covpart-Last-Name	Absent Parent Last Name
ABSPREC	DE3751	Covpart-First-Name	Absent Parent First Name
ABSPREC	DE3752	Covpart-Mid-Init	Absent Parent Middle Initial
ABSPREC	DE3794	Covpart-MPI-Number	Covered Participant MPI Number

Files TP-F-002 Absent Parent Return Record to DSS DCSE

General Information

This file contains all updates to an absent parent record and is sent to the Department of Social Services on a weekly basis.

Subsystem:	Financial
Copybook:	ABSPRTN
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent Return Process (TPW505)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ABSPRTN	DE3741	IVD-Case-Number	Absent Parent IVD Case Number
ABSPRTN	DE3093	Medicaid-Number	Enrollee Permanent Identification Number
ABSPRTN	DE3762	Dep-MPI-Number	Absent Parent Dependent MPI Number
ABSPRTN	DE3659	Ins-Start-Date	TPL Policy Effective Date
ABSPRTN	DE3660	Ins-End-Date	TPL Policy End Date
ABSPRTN	DE3658	Ins-Policy-No	TPL Policy Number
ABSPRTN	DE3670	Ins-Policy-SSN	TPL Policy Holder Social Security Number (SSN)
ABSPRTN	DE3737	Ins-Policy-Lname	TPL Policyholder Last Name
ABSPRTN	DE3738	Ins-Policy-Fname	TPL Policyholder First Name
ABSPRTN	DE3739	Ins-Policy-Init	TPL Policyholder Middle Initial
ABSPRTN	DE3013	Ins-Cov	TPL Coverage Code

ABSPRTN	DE3657	Ins-Carrier-Code	TPL Carrier Code
ABSPRTN	DE3709	Ins-Carrier-Name	TPL Carrier Billing Name

Files TP-F-003 DEERS Recipient Extract File

General Information

This file contains all the recipients that were Medicaid eligible during a specified time period and is sent to the Department of Defense for processing.

Subsystem:	Financial
Copybook:	TPLDEERX
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	DEERS Enrollee Eligibility Extract (TPA750)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLDEERX	DE3821	DEERS-State-Code-Number	DEERS State Code Number
TPLDEERX	DE3822	DEERS-State-Unique-Id-Number	DEERS State Unique ID Number
TPLDEERX	DE3034	DEERS-SP-Enrollee-SSN	Enrollee Social Security Number (SSN)
TPLDEERX	DE3110	DEERS-SP-Last-Name	Enrollee Last Name
TPLDEERX	DE3111	DEERS-SP-First-Name	Enrollee First Name
TPLDEERX	DE3112	DEERS-SP-MI-Name	Enrollee Middle Initial
TPLDEERX	DE3005	DEERS-SP-Enrollee-DOB	Enrollee Birth Date

TPLDEERX	DE3866	DEERS-SP-Enrollee-Addr1	DEERS HCFA Additional Address Name
TPLDEERX	DE3867	DEERS-SP-Enrollee-Addr2	DEERS HCFA Address Line
TPLDEERX	DE3868	DEERS-SP-Enrollee-City	DEERS HCFA City Name
TPLDEERX	DE3869	DEERS-SP-Enrollee-State	DEERS HCFA State Code
TPLDEERX	DE0000	DEERS-SP-Enrollee-County	
TPLDEERX	DE3870	DEERS-SP-Enrollee-Zip	DEERS HCFA ZIP Code

Files TP-F-004 DEERS Response File

General Information

This tape contains an extract of specific data from the DEERS database record, including eligibility information for military health benefits.

Subsystem:	Financial
Copybook:	TPLDEERS
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	DEERS Interface Extract (TPA760) DEERS Sponsor Name Mismatch Process (TPA765) DEERS Interface Resource Add Process (TPA800)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLDEERS	DE3821	State Code Number	DEERS State Code Number
TPLDEERS	DE3822	State Unique ID Number	DEERS State Unique ID Number
TPLDEERS	DE3831	Social Security Number	DEERS Sponsor Social Security Number (SSN)
TPLDEERS	DE3832	Name	DEERS Sponsor Name
TPLDEERS	DE3828	DEERS Match Code	DEERS Match Code
TPLDEERS	DE3829	Match Name Code	DEERS Match Name Code
TPLDEERS	DE3830	Match DOB Code	DEERS Match Date of Birth Code
TPLDEERS	DE3831	Social Security Number	DEERS Sponsor Social Security Number (SSN)
TPLDEERS	DE3832	Name	DEERS Sponsor Name
TPLDEERS	DE0000	Deers Pay Grade	
TPLDEERS	DE3834	Date of Birth	DEERS Sponsor Date of Birth

TPLDEERS	DE3835	Status	DEERS Sponsor Status Code
TPLDEERS	DE3836	Service	DEERS Sponsor Service Code
TPLDEERS	DE3837	DEERS Type of Eligible Dependents for Medical Coverage	DEERS Sponsor Type of Dependents Code
TPLDEERS	DE3838	DEERS Total Eligible & Ineligible Dependents Counted	DEERS Sponsor Total Dependent Count
TPLDEERS	DE3839	Begin Eligibility Date for DEERS Benefits	DEERS Sponsor Begin Date
TPLDEERS	DE3840	End Eligibility Date for DEERS Benefits	DEERS Sponsor End Date
TPLDEERS	DE3841	Privileges Champus	DEERS Sponsor CHAMPUS Privilege Code
TPLDEERS	DE3842	Direct Care	DEERS Sponsor Direct Care Indicator
TPLDEERS	DE3843	Eligibility Code	DEERS Sponsor Eligibility Code
TPLDEERS	DE3844	End Eligibility Reason	DEERS Sponsor Eligibility Ended Reason Code
TPLDEERS	DE3845	Sex	DEERS Sponsor Sex Code
TPLDEERS	DE3846	Medicare	DEERS Sponsor Medicare Indicator
TPLDEERS	DE3847	Name	DEERS Dependent Name
TPLDEERS	DE3848	Date of Birth	DEERS Dependent Date of Birth
TPLDEERS	DE3850	Begin Eligibility	DEERS Dependent Begin Date
TPLDEERS	DE3851	End Eligibility	DEERS Dependent End Date
TPLDEERS	DE3852	Privilege Champus	DEERS Dependent CHAMPUS Privilege Code
TPLDEERS	DE3853	Direct Care	DEERS Dependent Direct Care Indicator
TPLDEERS	DE3854	Eligibility Code	DEERS Dependent Eligibility Code
TPLDEERS	DE3855	End Eligibility Reason	DEERS Dependent Eligibility End Reason Code
TPLDEERS	DE3856	Sex	DEERS Dependent Sex Code
TPLDEERS	DE3857	Student/Handicapped Indicator	DEERS Dependent Student Indicator
TPLDEERS	DE3858	Relation	DEERS Dependent Relationship Code
TPLDEERS	DE3860	Medicare	DEERS Dependent Medicare Eligibility Code

Files TP-F-005 DSS TPL Reconciliation File

General Information

This file is received from DSS on a monthly basis and contains TPL Resource data that is used to reconcile between the MMIS and DSS.

Subsystem:	Financial
Copybook:	TPLRECON
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Tape Reconciliation Update (TPM810)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLRECON	DE3093	Recon-Enrollee-ID	Enrollee Permanent Identification Number
TPLRECON	DE3658	Recon-Policy-Num	TPL Policy Number
TPLRECON	DE3659	Recon-Policy-Begin-Date	TPL Policy Effective Date
TPLRECON	DE3660	Recon-Policy-End-Date	TPL Policy End Date
TPLRECON	DE3670	Recon-Policy-Holder-SSN	TPL Policy Holder Social Security Number (SSN)
TPLRECON	DE3657	Recon-Carrier-Code	TPL Carrier Code
TPLRECON	DE3737	Recon-Pol-Holder-Last-Name	TPL Policyholder Last Name

TPLRECON	DE3738	Recon-Pol-Holder-First-Name	TPL Policyholder First Name
TPLRECON	DE3739	Recon-Pol-Holder-Mi-Init	TPL Policyholder Middle Initial
TPLRECON	DE3013	Recon-Cover-age-Code	TPL Coverage Code

Files TP-F-006 TPL Carrier Master Data Store

General Information

This file will contain all data related to the insurance carriers.

Subsystem:	Financial
Copybook:	CARRMAST
	N/A
File Organization:	DB2
Device Type:	Disk
Primary Key:	Carrier-Code (3657)
Alternate Key:	N/A
Program:	Interim TPL Carrier Master Tables Conversion (FNR127) Remittance Advice Generation Process Program (FNW044) TPL Carrier Master Report Program (TPM835)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
CARRMAST	DE3657	Carrier-Code	TPL Carrier Code
CARRMAST	DE0011	Car-Trans-Date	Row Update Date
CARRMAST	DE3673	Car-Inquiry-Name	TPL Carrier Name
CARRMAST	DE3681	Car-Inquiry-Contact	TPL Carrier Contact Name
CARRMAST	DE3680	Car-Inquiry-Phone	TPL Carrier Phone Number
CARRMAST	DE3674	Car-Inquiry-Addr1	TPL Carrier Additional Address Name
CARRMAST	DE3675	Car-Inquiry-Addr2	TPL Carrier Address Line
CARRMAST	DE3676	Car-Inquiry-City	TPL Carrier City Name
CARRMAST	DE3677	Car-Inquiry-State	TPL Carrier State Code

CARRMAST	DE3678	Car-Inquiry-Zip	TPL Carrier ZIP Code
CARRMAST	DE3679	Car-Inquiry-Fed-ID-Num	TPL Carrier Federal Identification Number
CARRMAST	DE3708	Car-Inquiry-Remarks	TPL Carrier Remarks
CARRMAST	DE3709	Car-Billing-Name	TPL Carrier Billing Name
CARRMAST	DE3710	Car-Billing-Contact	TPL Carrier Billing Contact Name
CARRMAST	DE3711	Car-Billing-Phone	TPL Carrier Billing Telephone Number
CARRMAST	DE3712	Car-Billing-Addr1	TPL Carrier Billing Additional Address Name
CARRMAST	DE3713	Car-Billing-Addr2	TPL Carrier Billing Address Line
CARRMAST	DE3714	Car-Billing-City	TPL Carrier Billing City Name
CARRMAST	DE3715	Car-Billing-State	TPL Carrier Billing State Code
CARRMAST	DE3716	Car-Billing-Zip	TPL Carrier Billing ZIP Code
CARRMAST	DE3679	Car-Billing-Fed-ID-Num	TPL Carrier Federal Identification Number
CARRMAST	DE3717	Car-Billing-Remarks	TPL Carrier Billing Remarks

Files TP-F-007 TPL Contractor Resource Update File

General Information

This file contains TPL Resource data sent from the TPL Contractor that will be used to update the TPL Resource File.

Subsystem:	Financial
Copybook:	TPLCONTR
	N/A
File Organization:	Sequential
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Contractor Resource Update Program (TPM815) TPL Contractor Resource Report Program (TPM820)
Graphics:	TP-F-007

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLCONTR	DE3001	Tplcontr-Enrollee-ID	Enrollee Identification Number
TPLCONTR	DE3110	Tplcontr-Ln	Enrollee Last Name
TPLCONTR	DE3111	Tplcontr-Fn	Enrollee First Name
TPLCONTR	DE3005	Tplcontr-Odob	Enrollee Birth Date
TPLCONTR	DE3704	Tplcontr-Rel	TPL Relationship Code
TPLCONTR	DE3013	Tplcontr-Cvrg	TPL Coverage Code
TPLCONTR	DE3659	Tplcontr-Cvrg-Begin	TPL Policy Effective Date
TPLCONTR	DE3660	Tplcontr-Cvrg-End	TPL Policy End Date
TPLCONTR	DE3658	Tplcontr-Policy-Num	TPL Policy Number
TPLCONTR	DE3737	Tplcontr-Policy-	TPL Policyholder Last Name

		Last	
TPLCONTR	DE3738	Tplcontr-Policy-First	TPL Policyholder First Name
TPLCONTR	DE3739	Tplcontr-Policy-Mid-Init	TPL Policyholder Middle Initial
TPLCONTR	DE3730	Tplcontr-Addr	TPL Policyholder Address Line
TPLCONTR	DE3731	Tplcontr-City	TPL Policyholder City Name
TPLCONTR	DE3732	Tplcontr-State	TPL Policyholder State Code
TPLCONTR	DE3733	Tplcontr-Zip	TPL Policyholder ZIP Code
TPLCONTR	DE3697	Tplcontr-Group-Num	TPL Group Number
TPLCONTR	DE3657	Tplcontr-Carrier	TPL Carrier Code

Files TP-F-008 TPL Resource Master Data Store

General Information

This file contains policyholder and coverage information at the enrollee level for enrollees with other coverage

Subsystem:	Financial
Copybook:	RESOURCE
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	TPL-PERM-ENROLLEE-ID (3093)
Alternate Key:	TPL-CARRIER-CD (3657)
Program:	Interim TPL Resource Master Tables Conversion (FNR128) Interim TPL Absent Parent Conversion (FNR129) TPL Benefit Package Verification (RSD040) TPL Resource Monthly Reporting Program (TPM825) TPL Resource File Counts Reporting Program (TPW510)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
RESOURCE	DE3093	TPL-PERM-ENROLLEE-ID	Enrollee Permanent Identification Number
RESOURCE	DE0011	TPL-TRANS-DATE	Row Update Date
RESOURCE	DE3718	TPL-DSS-UPDATE-IND	TPL DSS Update Indicator
RESOURCE	DE3657	TPL-CARRIER-CD	TPL Carrier Code
RESOURCE	DE3698	TPL-STATUS-CODE	TPL Status Code
RESOURCE	DE3699	TPL-STATUS-DATE	TPL Status Date

RESOURCE	DE3721	TPL-ABSENT-PARENT-CD	TPL Absent Parent Indicator
RESOURCE	DE3688	TPL-PREMIUM-TYPE	TPL Premium Type
RESOURCE	DE3726	TPL-SOURCE-CD	TPL Source Code
RESOURCE	DE3700	TPL-VERIFY-IND	TPL Verify Indicator
RESOURCE	DE3701	TPL-VERIFY-DATE	TPL Verify Date
RESOURCE	DE3703	TPL-POLICY-TYPE	TPL Policy Type
RESOURCE	DE3704	TPL-RELATIONSHIP	TPL Relationship Code
RESOURCE	DE3659	TPL-POL-BEGIN-DATE	TPL Policy Effective Date
RESOURCE	DE3660	TPL-POL-END-DATE	TPL Policy End Date
RESOURCE	DE3658	TPL-POLICY-NUM	TPL Policy Number
RESOURCE	DE3697	TPL-GROUP-NUM	TPL Group Number
RESOURCE	DE3727	TPL-GROUP-NAME	TPL Group Name
RESOURCE	DE3670	TPL-POL-HOLDER-SSN	TPL Policy Holder Social Security Number (SSN)
RESOURCE	DE3737	TPL-POL-HOLDER-LAST	TPL Policyholder Last Name
RESOURCE	DE3738	TPL-POL-HOLDER-FIRST	TPL Policyholder First Name
RESOURCE	DE3739	TPL-POL-HOLDER-MI	TPL Policyholder Middle Initial
RESOURCE	DE3730	TPL-POL-HOLDER-ADDR1	TPL Policyholder Address Line
RESOURCE	DE3731	TPL-POL-HOLDER-CITY	TPL Policyholder City Name
RESOURCE	DE3732	TPL-POL-HOLDER-STATE	TPL Policyholder State Code
RESOURCE	DE3733	TPL-POL-HOLDER-ZIP	TPL Policyholder ZIP Code
RESOURCE	DE3705	TPL-POL-	TPL Policyholder Telephone Number

		HOLDER-PHONE	
RESOURCE	DE3671	TPL-POL-COIN-AMT	TPL Policy Coinsurance Amount
RESOURCE	DE3706	TPL-POL-COIN-PERCENT	TPL Policy Coinsurance Percentage Amount
RESOURCE	DE3695	TPL-POL-DEDUCT-AMT	TPL Policy Deductible Amount
RESOURCE	DE3694	TPL-POL-DEDUCT-MET	TPL Policy Deductible Type Met Indicator
RESOURCE	DE3734	TPL-SUSPECT-LTR	TPL Letter Sent Date
RESOURCE	DE3735	TPL-FOLLOWUP-LTR	TPL Letter Follow-up Date
RESOURCE	DE3013	TPL-COVERAGE-CODE	TPL Coverage Code
RESOURCE	DE3667	TPL-COV-BEGIN-DATE	TPL Coverage Effective (Begin) Date
RESOURCE	DE3668	TPL-COV-END-DATE	TPL Coverage End Date
RESOURCE	DE3690	TPL-COV-EXHAUST-IND	TPL Coverage Exhaustion Indicator
RESOURCE	DE3672	TPL-COV-COPAY-AMT	TPL Coverage Co-pay Amount
RESOURCE	DE3707	TPL-COV-COPAY-PERCENT	TPL Coverage Co-pay Percentage Amount
RESOURCE	DE3696	TPL-COV-DEDUCT-AMT	TPL Coverage Deductible Amount
RESOURCE	DE3691	TPL-COV-DEDUCT-TYPE	TPL Coverage Deductible Type
RESOURCE	DE3692	TPL-COV-DEDUCT-MET	TPL Coverage Deductible Type Met Indicator

Files TP-F-009 TPL Absent Parent Dependent Data Store

General Information

This file contains all dependents that the absent parent is responsible for.

Subsystem:	Financial
Copybook:	APDEPEND
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	Ap-IVD-Case (3741)
Alternate Key:	N/A
Program:	Interim TPL Absent Parent Conversion (FNR129) TPL Absent Parent Update Process (TPW500)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
APDEPEND	DE3741	Ap-IVD-Case	Absent Parent IVD Case Number
APDEPEND	DE3093	Dep-Enrol-Perm-ID	Enrollee Permanent Identification Number
APDEPEND	DE3762	Dep-Mpi-Number	Absent Parent Dependent MPI Number
APDEPEND	DE3763	Dep-SSN	Absent Parent Dependent Social Security Number (SSN)
APDEPEND	DE3764	Dep-Last-Name	Absent Parent Dependent Last Name
APDEPEND	DE3765	Dep-First-Name	Absent Parent Dependent First Name
APDEPEND	DE3766	Dep-Mid-Init	Absent Parent Dependent Middle Initial

Files TP-F-010 TPL Absent Parent Master Data Store

General Information

This file contains information about the absent parent such as SSN's, case numbers, demographic and court ordered (support) data.

Subsystem:	Financial
Copybook:	ABSMAST
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	Interim TPL Absent Parent Conversion (FNR129)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ABSMAST	DE3741	AP-IVD-CASE-NUMBER	Absent Parent IVD Case Number
ABSMAST	DE3747	AP-ABS-PAR-MPI-NUMBER	Absent Parent MPI Number
ABSMAST	DE3754	AP-ABS-PAR-SSN	Absent Parent Social Security Number (SSN)
ABSMAST	DE3790	AP-UPDATE-INDICATOR	Absent Parent Update Indicator
ABSMAST	DE0011	AP-LAST-UPDATE	Row Update Date
ABSMAST	DE3742	AP-DISTRICT-CODE	Absent Parent District Code
ABSMAST	DE3791	AP-DISTRICT-NAME	Absent Parent District Name
ABSMAST	DE3743	AP-CUST-PAR-	Absent Parent Custodial Parent MPI Number

		MPI-NUMBER	
ABSMAST	DE3744	AP-CUST-PAR-LAST-NAME	Absent Parent Custodial Parent Last Name
ABSMAST	DE3745	AP-CUST-PAR-FIRST-NAME	Absent Parent Custodial Parent First Name
ABSMAST	DE3746	AP-CUST-PAR-MID-INIT	Absent Parent Custodial Parent Middle Initial
ABSMAST	DE3750	AP-CUST-PAR-SSN	Absent Parent Custodial Parent Social Security Number (SSN)
ABSMAST	DE3748	AP-ABS-PAR-LAST-NAME	Absent Parent Last Name
ABSMAST	DE3751	AP-ABS-PAR-FIRST-NAME	Absent Parent First Name
ABSMAST	DE3752	AP-ABS-PAR-MID-INIT	Absent Parent Middle Initial
ABSMAST	DE3755	AP-ABS-PAR-ADDR-1	Absent Parent Additional Address Name
ABSMAST	DE3756	AP-ABS-PAR-ADDR-2	Absent Parent Address Line
ABSMAST	DE3757	AP-ABS-PAR-CITY	Absent Parent City Name
ABSMAST	DE3758	AP-ABS-PAR-STATE	Absent Parent State Code
ABSMAST	DE3759	AP-ABS-PAR-ZIP	Absent Parent ZIP Code
ABSMAST	DE3760	AP-ABS-PAR-COUNTRY	Absent Parent Country Name
ABSMAST	DE3761	AP-ABS-PAR-INTER-ZIP	Absent Parent International ZIP Code
ABSMAST	DE3682	AP-ABS-PAR-EMP-NAME	Absent Parent Employer Name
ABSMAST	DE3683	AP-ABS-PAR-EMP-ADDR-1	Absent Parent Employer Additional Address Name
ABSMAST	DE3684	AP-ABS-PAR-EMP-ADDR-2	Absent Parent Employer Address Line
ABSMAST	DE3685	AP-ABS-PAR-EMP-CITY	Absent Parent Employer City Name
ABSMAST	DE3686	AP-ABS-PAR-EMP-STATE	Absent Parent Employer State Code
ABSMAST	DE3687	AP-ABS-PAR-EMP-ZIP	Absent Parent Employer ZIP Code
ABSMAST	DE3768	AP-SUPPORT-ORDERED	Absent Parent Court Order Code

ABSMAST	DE3769	AP-SUPPORT-ORDER-AMT	Absent Parent Court Order Amount
ABSMAST	DE3770	AP-SUPPORT-ORDER-FREQ	Absent Parent Court Order Frequency
ABSMAST	DE3771	AP-SUPPORT-START-DATE	Absent Parent Court Order Start Date
ABSMAST	DE3772	AP-INSURANCE-IND	Absent Parent Insurance Indicator
ABSMAST	DE3776	AP-INS-SUPPORT-ORDER-TYPE	Absent Parent Court Order Type Code
ABSMAST	DE3777	AP-INS-PCT-SUPPORT-ORDERED	Absent Parent Court Order Percentage Amount

Files TP-F-012 TPL Resource History File

General Information

This is the TPL Resource History File which contains purged TPL Resource Master Data out of the annual purge process.

Subsystem:	Financial
Copybook:	RESOURCE
	N/A
File Organization:	DB/2
Device Type:	Disk
Primary Key:	TPL-PERM-ENROLLEE-ID (3093)
Alternate Key:	TPL-CARRIER-CD (3657)
Program:	TPL Purge Process (TPA835)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
RESOURCE	DE3093	TPL-PERM-ENROLLEE-ID	Enrollee Permanent Identification Number
RESOURCE	DE0011	TPL-TRANS-DATE	Row Update Date
RESOURCE	DE3718	TPL-DSS-UPDATE-IND	TPL DSS Update Indicator
RESOURCE	DE3657	TPL-CARRIER-CD	TPL Carrier Code
RESOURCE	DE3698	TPL-STATUS-CODE	TPL Status Code
RESOURCE	DE3699	TPL-STATUS-DATE	TPL Status Date
RESOURCE	DE3721	TPL-ABSENT-PARENT-CD	TPL Absent Parent Indicator
RESOURCE	DE3688	TPL-PREMIUM-	TPL Premium Type

		TYPE	
RESOURCE	DE3726	TPL-SOURCE-CD	TPL Source Code
RESOURCE	DE3700	TPL-VERIFY-IND	TPL Verify Indicator
RESOURCE	DE3701	TPL-VERIFY-DATE	TPL Verify Date
RESOURCE	DE3703	TPL-POLICY-TYPE	TPL Policy Type
RESOURCE	DE3704	TPL-RELATIONSHIP	TPL Relationship Code
RESOURCE	DE3659	TPL-POL-BEGIN-DATE	TPL Policy Effective Date
RESOURCE	DE3660	TPL-POL-END-DATE	TPL Policy End Date
RESOURCE	DE3658	TPL-POLICY-NUM	TPL Policy Number
RESOURCE	DE3697	TPL-GROUP-NUM	TPL Group Number
RESOURCE	DE3727	TPL-GROUP-NAME	TPL Group Name
RESOURCE	DE3670	TPL-POL-HOLDER-SSN	TPL Policy Holder Social Security Number (SSN)
RESOURCE	DE3737	TPL-POL-HOLDER-LAST	TPL Policyholder Last Name
RESOURCE	DE3738	TPL-POL-HOLDER-FIRST	TPL Policyholder First Name
RESOURCE	DE3739	TPL-POL-HOLDER-MI	TPL Policyholder Middle Initial
RESOURCE	DE3730	TPL-POL-HOLDER-ADDR1	TPL Policyholder Address Line
RESOURCE	DE3731	TPL-POL-HOLDER-CITY	TPL Policyholder City Name
RESOURCE	DE3732	TPL-POL-HOLDER-STATE	TPL Policyholder State Code
RESOURCE	DE3733	TPL-POL-HOLDER-ZIP	TPL Policyholder ZIP Code
RESOURCE	DE3705	TPL-POL-HOLDER-PHONE	TPL Policyholder Telephone Number
RESOURCE	DE3671	TPL-POL-COIN-AMT	TPL Policy Coinsurance Amount

RESOURCE	DE3706	TPL-POL-COIN-PERCENT	TPL Policy Coinsurance Percentage Amount
RESOURCE	DE3695	TPL-POL-DEDUCT-AMT	TPL Policy Deductible Amount
RESOURCE	DE3694	TPL-POL-DEDUCT-MET	TPL Policy Deductible Type Met Indicator
RESOURCE	DE3734	TPL-SUSPECT-LTR	TPL Letter Sent Date
RESOURCE	DE3735	TPL-FOLLOWUP-LTR	TPL Letter Follow-up Date
RESOURCE	DE3013	TPL-COVERAGE-CODE	TPL Coverage Code
RESOURCE	DE3667	TPL-COV-BEGIN-DATE	TPL Coverage Effective (Begin) Date
RESOURCE	DE3668	TPL-COV-END-DATE	TPL Coverage End Date
RESOURCE	DE3690	TPL-COV-EXHAUST-IND	TPL Coverage Exhaustion Indicator
RESOURCE	DE3672	TPL-COV-COPAY-AMT	TPL Coverage Co-pay Amount
RESOURCE	DE3707	TPL-COV-COPAY-PERCENT	TPL Coverage Co-pay Percentage Amount
RESOURCE	DE3696	TPL-COV-DEDUCT-AMT	TPL Coverage Deductible Amount
RESOURCE	DE3691	TPL-COV-DEDUCT-TYPE	TPL Coverage Deductible Type
RESOURCE	DE3692	TPL-COV-DEDUCT-MET	TPL Coverage Deductible Type Met Indicator

Files TP-F-013 TPL Absent Parent History File

General Information

This is the TPL Absent Parent History File which contains purged TPL Absent Parent Master Data out of the annual purge process.

Subsystem:	Financial
Copybook:	ABSMAST
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent Purge Process (TPA011)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ABSMAST	DE3741	AP-IVD-CASE-NUMBER	Absent Parent IVD Case Number
ABSMAST	DE3747	AP-ABS-PAR-MPI-NUMBER	Absent Parent MPI Number
ABSMAST	DE3754	AP-ABS-PAR-SSN	Absent Parent Social Security Number (SSN)
ABSMAST	DE3790	AP-UPDATE-INDICATOR	Absent Parent Update Indicator
ABSMAST	DE0011	AP-LAST-UPDATE	Row Update Date
ABSMAST	DE3742	AP-DISTRICT-CODE	Absent Parent District Code
ABSMAST	DE3791	AP-DISTRICT-NAME	Absent Parent District Name
ABSMAST	DE3743	AP-CUST-PAR-	Absent Parent Custodial Parent MPI Number

		MPI-NUMBER	
ABSMAST	DE3744	AP-CUST-PAR-LAST-NAME	Absent Parent Custodial Parent Last Name
ABSMAST	DE3745	AP-CUST-PAR-FIRST-NAME	Absent Parent Custodial Parent First Name
ABSMAST	DE3746	AP-CUST-PAR-MID-INIT	Absent Parent Custodial Parent Middle Initial
ABSMAST	DE3750	AP-CUST-PAR-SSN	Absent Parent Custodial Parent Social Security Number (SSN)
ABSMAST	DE3748	AP-ABS-PAR-LAST-NAME	Absent Parent Last Name
ABSMAST	DE3751	AP-ABS-PAR-FIRST-NAME	Absent Parent First Name
ABSMAST	DE3752	AP-ABS-PAR-MID-INIT	Absent Parent Middle Initial
ABSMAST	DE3755	AP-ABS-PAR-ADDR-1	Absent Parent Additional Address Name
ABSMAST	DE3756	AP-ABS-PAR-ADDR-2	Absent Parent Address Line
ABSMAST	DE3757	AP-ABS-PAR-CITY	Absent Parent City Name
ABSMAST	DE3758	AP-ABS-PAR-STATE	Absent Parent State Code
ABSMAST	DE3759	AP-ABS-PAR-ZIP	Absent Parent ZIP Code
ABSMAST	DE3760	AP-ABS-PAR-COUNTRY	Absent Parent Country Name
ABSMAST	DE3761	AP-ABS-PAR-INTER-ZIP	Absent Parent International ZIP Code
ABSMAST	DE3682	AP-ABS-PAR-EMP-NAME	Absent Parent Employer Name
ABSMAST	DE3683	AP-ABS-PAR-EMP-ADDR-1	Absent Parent Employer Additional Address Name
ABSMAST	DE3684	AP-ABS-PAR-EMP-ADDR-2	Absent Parent Employer Address Line
ABSMAST	DE3685	AP-ABS-PAR-EMP-CITY	Absent Parent Employer City Name
ABSMAST	DE3686	AP-ABS-PAR-EMP-STATE	Absent Parent Employer State Code
ABSMAST	DE3687	AP-ABS-PAR-EMP-ZIP	Absent Parent Employer ZIP Code
ABSMAST	DE3768	AP-SUPPORT-ORDERED	Absent Parent Court Order Code

ABSMAST	DE3769	AP-SUPPORT-ORDER-AMT	Absent Parent Court Order Amount
ABSMAST	DE3770	AP-SUPPORT-ORDER-FREQ	Absent Parent Court Order Frequency
ABSMAST	DE3771	AP-SUPPORT-START-DATE	Absent Parent Court Order Start Date
ABSMAST	DE3772	AP-INSURANCE-IND	Absent Parent Insurance Indicator
ABSMAST	DE3776	AP-INS-SUPPORT-ORDER-TYPE	Absent Parent Court Order Type Code
ABSMAST	DE3777	AP-INS-PCT-SUPPORT-ORDERED	Absent Parent Court Order Percentage Amount

Files TP-F-014 TPL Absent Parent Dependent History File

General Information

This is the TPL Absent Parent Dependent History File which contains purged TPL Absent Parent Dependent Master Data out of the annual purge process.

Subsystem:	Financial
Copybook:	APDEPEND
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	Ap-IVD-Case (3741)
Alternate Key:	N/A
Program:	TPL Absent Parent Purge Process (TPA011)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
APDEPEND	DE3741	Ap-IVD-Case	Absent Parent IVD Case Number
APDEPEND	DE3093	Dep-Enrol-Perm-ID	Enrollee Permanent Identification Number
APDEPEND	DE3762	Dep-Mpi-Number	Absent Parent Dependent MPI Number
APDEPEND	DE3763	Dep-SSN	Absent Parent Dependent Social Security Number (SSN)
APDEPEND	DE3764	Dep-Last-Name	Absent Parent Dependent Last Name
APDEPEND	DE3765	Dep-First-Name	Absent Parent Dependent First Name
APDEPEND	DE3766	Dep-Mid-Init	Absent Parent Dependent Middle Initial

Files TP-F-015 TPL Carrier Master Conversion File

General Information

This is the TPL Carrier Master File output from the TPL Carrier Master Conversion process.

Subsystem:	Financial
Copybook:	CARRMST2
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Carrier File Conversion (FNR114) Interim TPL Carrier Master Tables Conversion (FNR127)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
CARRMST2	DE3657	Carrier-Code	TPL Carrier Code
CARRMST2	DE3673	Car-Name	TPL Carrier Name
CARRMST2	DE3681	Car-Contact	TPL Carrier Contact Name
CARRMST2	DE3680	Car-Phone	TPL Carrier Phone Number
CARRMST2	DE3674	Car-Addr1	TPL Carrier Additional Address Name
CARRMST2	DE3675	Car-Addr2	TPL Carrier Address Line
CARRMST2	DE3676	Car-City	TPL Carrier City Name
CARRMST2	DE3677	Car-State	TPL Carrier State Code
CARRMST2	DE3678	Car-Zip	TPL Carrier ZIP Code
CARRMST2	DE3679	Car-Fed-ID-Num	TPL Carrier Federal Identification Number
CARRMST2	DE3708	Car-Remarks	TPL Carrier Remarks
CARRMST2	DE3720	Car-Info-Type	TPL Carrier Info Type
CARRMST2	DE0011	Car-Last-Updt	Row Update Date

Files TP-F-016 TPL Resource Master Conversion File

General Information

This is the TPL Resource Master File output from the TPL Resource Master Conversion process.

Subsystem:	Financial
Copybook:	RESOURC2
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Resource File Conversion (FNR115) Interim TPL Resource Master Tables Conversion (FNR128)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
RESOURC2	DE3093	TPL-PERM-ENROLLEE-ID	Enrollee Permanent Identification Number
RESOURC2	DE0011	TPL-LAST-UPDT	Row Update Date
RESOURC2	DE3718	TPL-DSS-UPDATE-IND	TPL DSS Update Indicator
RESOURC2	DE3657	TPL-CARRIER-CD	TPL Carrier Code
RESOURC2	DE3698	TPL-STATUS-CODE	TPL Status Code
RESOURC2	DE0015	TPL-STATUS-CODE-CNUM	Code ID
RESOURC2	DE3699	TPL-STATUS-DATE	TPL Status Date
RESOURC2	DE3721	TPL-ABSENT-PARENT-CD	TPL Absent Parent Indicator

RESOURC2	DE0015	TPL-ABSENT-PARENT-CNUM	Code ID
RESOURC2	DE3688	TPL-PREMIUM-TYPE	TPL Premium Type
RESOURC2	DE0015	TPL-PREMIUM-TYPE-CNUM	Code ID
RESOURC2	DE3726	TPL-SOURCE-CD	TPL Source Code
RESOURC2	DE0015	TPL-SOURCE-CNUM	Code ID
RESOURC2	DE3700	TPL-VERIFY-IND	TPL Verify Indicator
RESOURC2	DE3701	TPL-VERIFY-DATE	TPL Verify Date
RESOURC2	DE3703	TPL-POLICY-TYPE	TPL Policy Type
RESOURC2	DE0015	TPL-POLICY-TYPE-CNUM	Code ID
RESOURC2	DE3704	TPL-RELATIONSHIP	TPL Relationship Code
RESOURC2	DE0015	TPL-RELATIONSHIP-CNUM	Code ID
RESOURC2	DE3659	TPL-POL-BEGIN-DATE	TPL Policy Effective Date
RESOURC2	DE3660	TPL-POL-END-DATE	TPL Policy End Date
RESOURC2	DE3658	TPL-POLICY-NUM	TPL Policy Number
RESOURC2	DE3697	TPL-GROUP-NUM	TPL Group Number
RESOURC2	DE3727	TPL-GROUP-NAME	TPL Group Name
RESOURC2	DE3670	TPL-POL-HOLDER-SSN	TPL Policy Holder Social Security Number (SSN)
RESOURC2	DE3737	TPL-POL-HOLDER-LAST	TPL Policyholder Last Name
RESOURC2	DE3738	TPL-POL-HOLDER-FIRST	TPL Policyholder First Name
RESOURC2	DE3739	TPL-POL-HOLDER-MI	TPL Policyholder Middle Initial
RESOURC2	DE3730	TPL-POL-	TPL Policyholder Address Line

		HOLDER-ADDR1	
RESOURC2	DE3731	TPL-POL-HOLDER-CITY	TPL Policyholder City Name
RESOURC2	DE3732	TPL-POL-HOLDER-STATE	TPL Policyholder State Code
RESOURC2	DE3733	TPL-POL-HOLDER-ZIP	TPL Policyholder ZIP Code
RESOURC2	DE3705	TPL-POL-HOLDER-PHONE	TPL Policyholder Telephone Number
RESOURC2	DE3671	TPL-POL-COIN-AMT	TPL Policy Coinsurance Amount
RESOURC2	DE3706	TPL-POL-COIN-PERCENT	TPL Policy Coinsurance Percentage Amount
RESOURC2	DE3695	TPL-POL-DEDUCT-AMT	TPL Policy Deductible Amount
RESOURC2	DE3694	TPL-POL-DEDUCT-MET	TPL Policy Deductible Type Met Indicator
RESOURC2	DE3013	TPL-COVERAGE-CODE	TPL Coverage Code
RESOURC2	DE0015	TPL-COVERAGE-CNUM	Code ID
RESOURC2	DE3667	TPL-COV-BEGIN-DATE	TPL Coverage Effective (Begin) Date
RESOURC2	DE3668	TPL-COV-END-DATE	TPL Coverage End Date
RESOURC2	DE3690	TPL-COV-EXHAUST-IND	TPL Coverage Exhaustion Indicator
RESOURC2	DE3672	TPL-COV-COPAY-AMT	TPL Coverage Co-pay Amount
RESOURC2	DE3707	TPL-COV-COPAY-PERCENT	TPL Coverage Co-pay Percentage Amount
RESOURC2	DE3696	TPL-COV-DEDUCT-AMT	TPL Coverage Deductible Amount
RESOURC2	DE3691	TPL-COV-DEDUCT-TYPE	TPL Coverage Deductible Type
RESOURC2	DE0015	TPL-COV-DEDUCT-CNUM	Code ID
RESOURC2	DE3692	TPL-COV-	TPL Coverage Deductible Type Met Indicator

		DEDUCT-MET	
RESOURC2	DE3901	PERSON-ID	Person ID

Files TP-F-017 TPL Absent Parent Master Conversion File

General Information

This is the TPL Absent Parent Master File output from the TPL Absent Parent Master Conversion process.

Subsystem:	Financial
Copybook:	ABSCONV
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent File Conversion (FNR117) Interim TPL Absent Parent Conversion (FNR129)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
ABSCONV	DE3790	CV-UPDATE-INDICATOR	Absent Parent Update Indicator
ABSCONV	DE3741	CV-IVD-CASE-NUMBER	Absent Parent IVD Case Number
ABSCONV	DE3742	CV-DISTRICT-CODE	Absent Parent District Code
ABSCONV	DE3791	CV-DISTRICT-NAME	Absent Parent District Name
ABSCONV	DE3743	CV-CUST-PAR-MPI-NUMBER	Absent Parent Custodial Parent MPI Number
ABSCONV	DE3744	CV-CUST-PAR-LAST-NAME	Absent Parent Custodial Parent Last Name
ABSCONV	DE3745	CV-CUST-PAR-FIRST-NAME	Absent Parent Custodial Parent First Name

ABSCONV	DE3746	CV-CUST-PAR-MID-INIT	Absent Parent Custodial Parent Middle Initial
ABSCONV	DE3750	CV-CUST-PAR-SSN	Absent Parent Custodial Parent Social Security Number (SSN)
ABSCONV	DE3747	CV-ABS-PAR-MPI-NUMBER	Absent Parent MPI Number
ABSCONV	DE3748	CV-ABS-PAR-LAST-NAME	Absent Parent Last Name
ABSCONV	DE3751	CV-ABS-PAR-FIRST-NAME	Absent Parent First Name
ABSCONV	DE3752	CV-ABS-PAR-MID-INIT	Absent Parent Middle Initial
ABSCONV	DE3754	CV-ABS-PAR-SSN	Absent Parent Social Security Number (SSN)
ABSCONV	DE3755	CV-ABS-PAR-ADDR-1	Absent Parent Additional Address Name
ABSCONV	DE3756	CV-ABS-PAR-ADDR-2	Absent Parent Address Line
ABSCONV	DE3757	CV-ABS-PAR-CITY	Absent Parent City Name
ABSCONV	DE3758	CV-ABS-PAR-STATE	Absent Parent State Code
ABSCONV	DE3759	CV-ABS-PAR-ZIP	Absent Parent ZIP Code
ABSCONV	DE3760	CV-ABS-PAR-COUNTRY	Absent Parent Country Name
ABSCONV	DE3761	CV-ABS-PAR-INTER-ZIP	Absent Parent International ZIP Code
ABSCONV	DE3682	CV-ABS-PAR-EMP-NAME	Absent Parent Employer Name
ABSCONV	DE3683	CV-ABS-PAR-EMP-ADDR-1	Absent Parent Employer Additional Address Name
ABSCONV	DE3684	CV-ABS-PAR-EMP-ADDR-2	Absent Parent Employer Address Line
ABSCONV	DE3685	CV-ABS-PAR-EMP-CITY	Absent Parent Employer City Name
ABSCONV	DE3686	CV-ABS-PAR-EMP-STATE	Absent Parent Employer State Code
ABSCONV	DE3687	CV-ABS-PAR-EMP-ZIP	Absent Parent Employer ZIP Code
ABSCONV	DE3768	CV-SUPPORT-ORDERED	Absent Parent Court Order Code

ABSCONV	DE3769	CV-SUPPORT-ORDER-AMT	Absent Parent Court Order Amount
ABSCONV	DE3770	CV-SUPPORT-ORDER-FREQ	Absent Parent Court Order Frequency
ABSCONV	DE3771	CV-SUPPORT-START-DATE	Absent Parent Court Order Start Date
ABSCONV	DE3776	CV-INS-SUPPORT-ORDER-TYPE	Absent Parent Court Order Type Code
ABSCONV	DE3777	CV-INS-PCT-SUPPORT-ORDERED	Absent Parent Court Order Percentage Amount
ABSCONV	DE3772	CV-INSURANCE-IND	Absent Parent Insurance Indicator
ABSCONV	DE3901	CV-ABS-PAR-I-PERSON	Person ID
ABSCONV	DE3901	CV-CUST-PAR-I-PERSON	Person ID
ABSCONV	DE3930	CV-DATA-SOURCE	Data Source
ABSCONV	DE0010	CV-ADD-DATE	Row Insert Date

Files TP-F-018 TPL Absent Parent Dependent Conversion File

General Information

This is the TPL Absent Parent Dependent File output from the TPL Absent Parent Dependent Conversion process.

Subsystem:	Financial
Copybook:	DEPCONV
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent File Conversion (FNR117) Interim TPL Absent Parent Conversion (FNR129)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
DEPCONV	DE3741	DEP-IVD-CASE	Absent Parent IVD Case Number
DEPCONV	DE3762	DEP-MPI-NUMBER	Absent Parent Dependent MPI Number
DEPCONV	DE3901	DEP-I-PERSON	Person ID
DEPCONV	DE0010	DEP-ADD-DATE	Row Insert Date

Files TP-F-019 TPL Covered Dependent Policy File

General Information

This is the file which will contain TPL Policy and Coverage information on the Absent Parent covered dependent. This file will update the TPL Policy and Coverage tables.

Subsystem:	Financial
Copybook:	COVDEP
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Absent Parent File Conversion (FNR117) Interim TPL Absent Parent Conversion (FNR129)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
COVDEP	DE3901	TPL-PERSON-ID	Person ID
COVDEP	DE0016	TPL-POLICY-SEQ	Seq Num
COVDEP	DE3657	TPL-CARRIER-CD	TPL Carrier Code
COVDEP	DE3698	TPL-STATUS-CODE	TPL Status Code
COVDEP	DE3699	TPL-STATUS-DATE	TPL Status Date
COVDEP	DE3726	TPL-SOURCE-CD	TPL Source Code
COVDEP	DE3700	TPL-VERIFY-IND	TPL Verify Indicator
COVDEP	DE3701	TPL-VERIFY-	TPL Verify Date

		DATE	
COVDEP	DE3703	TPL-POLICY-TYPE	TPL Policy Type
COVDEP	DE3704	TPL-RELATIONSHIP	TPL Relationship Code
COVDEP	DE3659	TPL-POL-BEGIN-DATE	TPL Policy Effective Date
COVDEP	DE3660	TPL-POL-END-DATE	TPL Policy End Date
COVDEP	DE3658	TPL-POLICY-NUM	TPL Policy Number
COVDEP	DE3670	TPL-POL-HOLDER-SSN	TPL Policy Holder Social Security Number (SSN)
COVDEP	DE3737	TPL-POL-HOLDER-LAST	TPL Policyholder Last Name
COVDEP	DE3738	TPL-POL-HOLDER-FIRST	TPL Policyholder First Name
COVDEP	DE3739	TPL-POL-HOLDER-MI	TPL Policyholder Middle Initial
COVDEP	DE3730	TPL-POL-HOLDER-ADDR1	TPL Policyholder Address Line
COVDEP	DE3731	TPL-POL-HOLDER-CITY	TPL Policyholder City Name
COVDEP	DE3732	TPL-POL-HOLDER-STATE	TPL Policyholder State Code
COVDEP	DE3733	TPL-POL-HOLDER-ZIP	TPL Policyholder ZIP Code
COVDEP	DE3694	TPL-POL-DEDUCTIBLE-MET	TPL Policy Deductible Type Met Indicator
COVDEP	DE0015	TPL-STATUS-CNUM	Code ID
COVDEP	DE0015	TPL-AP-CNUM	Code ID
COVDEP	DE0015	TPL-PREM-TYPE-CNUM	Code ID
COVDEP	DE0015	TPL-SOURCE-CNUM	Code ID
COVDEP	DE0015	TPL-PLCY-TYPE-CNUM	Code ID
COVDEP	DE0015	TPL-REL-CNUM	Code ID
COVDEP	DE3013	TPL-	TPL Coverage Code

		COVERAGE-CODE	
COVDEP	DE0015	TPL-COVERAGE-CNUM	Code ID
COVDEP	DE3667	TPL-COV-BEGIN-DATE	TPL Coverage Effective (Begin) Date
COVDEP	DE3668	TPL-COV-END-DATE	TPL Coverage End Date
COVDEP	DE3692	TPL-COV-DEDUCTIBLE-MET	TPL Coverage Deductible Type Met Indicator
COVDEP	DE0015	TPL-COV-DED-TYPE-CNUM	Code ID
COVDEP	DE3690	TPL-COV-EXHAUST-IND	TPL Coverage Exhaustion Indicator
COVDEP	DE3721	TPL-AP-IND	TPL Absent Parent Indicator

Files TP-F-020 TPL Policy File

General Information

N/A

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files TP-F-021 TPL Policy Coverage

General Information

N/A

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	Tape
Primary Key:	N/A
Alternate Key:	N/A
Program:	N/A
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A			

Files TP-F-022 TPL Resource Add/Update Report Daily Extract

General Information

N/A

Subsystem:	Financial
Copybook:	N/A
	N/A
File Organization:	Sequential
Device Type:	DASD
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPD860
Graphics:	N/A

```
FILE-TP-F-022
  LABEL RECORDS ARE STANDARD
  RECORDING MODE IS F
  BLOCK CONTAINS 0 RECORDS.
  FILE-TPF022-REC.
  05   TPF022-USER-ID
                                PIC X(08).
  05   TPF022-DATE
                                PIC X(10).
  05   TPF022-ADD-COUNT
                                PIC 9(08).
  05   TPF022-UPD-COUNT
                                PIC 9(08).
  05   TPF022-DEL-COUNT
                                PIC 9(08).
  05   FILLER
                                PIC X(38).
```

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
N/A	DE0012	TPF022-USER-ID	I_USER_ID

N/A	N/A	TPF022-DATE	CURRENT DATE
N/A	N/A	TPF022-ADD-COUNT	N/A
N/A	N/A	TPF022-UPD-COUNT	N/A
N/A	N/A	TPF022-DEL_COUNT	N/A

Files TP-F-036 TPL CONTRACTOR RESOURCE REPORT FILE

General Information

N/A

Subsystem:	Financial
Copybook:	TPLERRPT
	N/A
File Organization:	Sequencial
Device Type:	DISK
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Contractor Resource Update Program (TPM815) TPL Contractor Resource Report Program (TPM820)
Graphics:	TP-F-036

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLERRPT	DE0002	TPLERRPT-REPORT-TYPE	Calculated
TPLERRPT	DE3093	TPLERRPT-ENROLLEE-ID	Enrollee Permanent Identification Number
TPLERRPT	DE3110	TPLERRPT-ENROLLEE-LAST-NAME	Enrollee Last Name
TPLERRPT	DE3111	TPLERRPT-ENROLLEE-FIRST-NAME	Enrollee First Name
TPLERRPT	DE3013	TPLERRPT-COVERAGE-CODE	TPL Coverage Code
TPLERRPT	DE3657	TPLERRPT-CARRIER-CODE	TPL Carrier Code

TPLERRPT	DE3658	TPLERRPT-POLICY-NUMBER	TPL Policy Number
TPLERRPT	DE3659	TPLERRPT-CVRG-BEG-DT	TPL Policy Effective Date
TPLERRPT	DE3660	TPLERRPT-CVRG-END-DT	TPL Policy End Date
TPLERRPT	DE0002	TPLERRPT-MESSAGE	Calculated

Files TP-F-998 TPL Enrollee File

General Information

This file contains the data from the Enrollee Master (at the time of conversion) which is used to convert the resource data.

Subsystem:	Financial
Copybook:	TPLCONTR TPLENROL
	N/A
File Organization:	Sequential
Device Type:	Disk
Primary Key:	N/A
Alternate Key:	N/A
Program:	TPL Resource File Conversion (FNR115) Recipient Master File Conversion (RSC005) SLH Client Master File Conversion (RSC006)
Graphics:	N/A

Field Definitions

Copybook	Element ID	Field Name	Data Element Dictionary Name
TPLENROL	DE3093	TPL Enrollee ID	Enrollee Permanent Identification Number
TPLENROL	DE5422	TPL Type	TPL Code
TPLENROL	DE3657	TPL Insurance Carrier	TPL Carrier Code
TPLENROL	DE3658	TPL Policy Number	TPL Policy Number
TPLENROL	DE3659	TPL Begin Date	TPL Policy Effective Date
TPLENROL	DE3660	TPL End Date	TPL Policy End Date
TPLENROL	DE3901	TPL Person-ID	Person ID
TPLENROL	DE3110	TPL Name Last	Enrollee Last Name
TPLCONTR	DE3111	TPL Name First	Enrollee First Name
TPLENROL	DE3112	TPL Name MI	Enrollee Middle Initial
TPLENROL	DE3034	TPL SSN	Enrollee Social Security Number (SSN)

TPLENROL	DE3115	TPL Street	Enrollee Street Address
TPLENROL	DE3116	TPL City	Enrollee City Name
TPLENROL	DE3117	TPL State	Enrollee State Code
TPLENROL	DE3118	TPL Zip9	Enrollee ZIP Code
TPLENROL	DE0011	TPL H Rec Updt	Row Update Date