

SURS Screens

03/30/2016

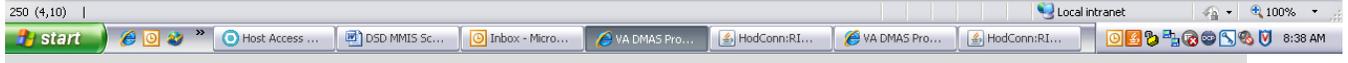
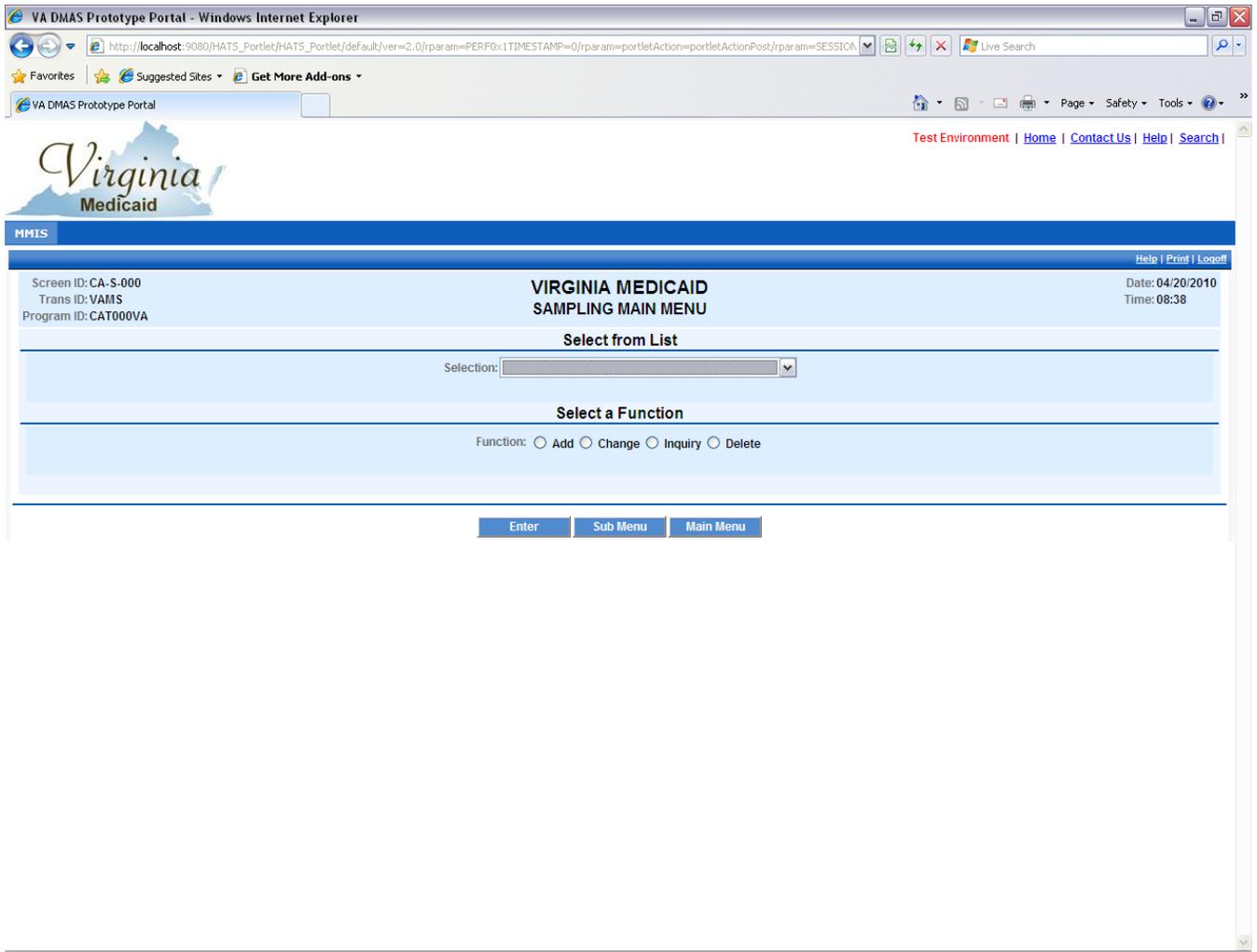
Screens CA-S-000 Sampling Main Menu

General Information

This on-line menu screen provides a list of the sampling options available to DMAS.

SOURCE/ORIGINATOR	SU-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT000VA
MAPSET	CA000VA
TRAN ID	VAMS

SAMPLE	Sampling Main Menu (CA-S-000)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	SELECT (DE0000)	Edits: Must select one of the sampling applications listed. Messages: ENTER A SELECTION.	Drop down box used to select a screen from the Sampling Menu. Click on the Selection field to choose one of the following options from the drop-down menu: CPAS Sample Parameters CPAS Review Entry MEQC Strata Definition MEQC Sample Adjustments

			<p>MEQC Negative Sampling</p> <p>Prior Authorization Sample Parameters</p> <p>Tech Sample Parameters</p> <p>Provider Sample Parameters</p> <p>Provider Cross-Reference Request</p> <p>Drop down box used to select a screen from the Sampling Menu. Click on the Selection field to choose one of the following options from the drop-down menu:</p> <p>CPAS Sample Parameters</p> <p>CPAS Review Entry</p> <p>MEQC Strata Definition</p> <p>MEQC Sample Adjustments</p> <p>MEQC Negative Sampling</p> <p>Prior Authorization Sample Parameters</p> <p>Tech Sample Parameters</p> <p>Provider Sample Parameters</p> <p>Provider Cross-Reference Request</p> <p>ADD (R/U)</p> <p>Click on the radio button beside the Add function, and choose Enter to display the selected screen.</p> <p>UPDATE (R/U)</p> <p>Click on the radio button beside the Update function, and choose Enter to display the selected screen.</p> <p>DELETE (R/U)</p> <p>Click on the radio button beside the Delete function, and choose Enter to display the selected screen.</p>
2	FUNCTION (DE0000)	<p>Edits:</p> <p>Function must be valid for screen selected.</p> <p>Messages:</p> <p>SELECT A VALID FUNCTION: MUST BE ADD, CHANGE, DELETE, OR INQUIRY</p>	<p>Allows selection of the mode. Click on the radio button beside the Inquiry function, then choose Enter to display the selected screen.</p> <p>Allows selection of the mode: Add, Change or Delete. Click on the Radio button for a desired function..</p> <p>ADD (R/U)</p> <p>1. Click on the radio button beside the Add function.</p>

			<p>2. Choose Enter to display the selected screen.</p> <p>UPDATE (R/U)</p> <p>1. Click on the radio button beside the Change function.</p> <p>2. Choose Enter to display the selected screen.</p> <p>DELETE (R/U)</p> <p>1. Click on the radio button beside the Delete function.</p> <p>2. Choose Enter to display the selected screen.</p>
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NAVIGATION		
Sampling Main Menu (CA-S-000)		
Function (B) or (M)	Action	Branch To (B) or Return To (R)
MAIN MENU	Return to the VAMMIS Main Menu screen.	N/A
ENTER	<p>If SELECT = '1', branch to the MEQC Strata Definition screen (CA-S-010).</p> <p>If SELECT = '2', branch to the MEQC Sample Adjustments screen (CA-S-012).</p> <p>If SELECT = '3', branch to the MEQC Negative Sampling screen (CA-S-013).</p> <p>If SELECT = '4', branch to the Service auth Sample Parameters screen (CA-S-025).</p> <p>If SELECT = '5', branch to the Tech Sample Parameters screen (CA-S-030).</p> <p>If SELECT = '6', branch to the Provider Sample Parameters screen (CA-S-020).</p> <p>If SELECT = '7', branch to the Provider Cross-Reference Request screen (CA-S-035).</p>	N/A
SUB MENU	Return to the SUR Subsystem Main Menu screen.	N/A

Error Messages

Error	Description	Resolution
52	CHOOSE A SELECTION	Choose a selection from the drop-down menu.
30	CICS ERROR; TRANSACTION	Contact ACS Operations for assistance.

	CANCELLED	
51	ENTER A SELECTION	Enter your selection at the cursor to complete the task.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
43	UNIDENTIFIED SECURITY ERROR	User not authorized for the transaction.
34	USER AUTHORIZATION FAILURE	If necessary, contact the ACS HELP desk.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select Sampling Main Menu from the Selection drop-down menu.
4. Choose Enter.
5. You see Sampling Main Menu screen (CA-S-000)
6. Select an option from the Selection drop-down menu.
7. Select the desire function (Add, Change, Delete) radio button.
8. Choose Enter.

Screens CA-S-010 MEQC Strata Definition

General Information

This screen is used to define the strata used for MEQC Sampling. The screen contains the data required to define one stratum. A total of eight strata can be defined for the MEQC sample.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT010VA
MAPSET	CA010VA
TRAN ID	VAS3 - Inquire, VA09 - Change, VA31 - Add, VA53 - Delete

SAMPLE	MEQC Strata Definition (CA-S-010)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/vamnis/New/default?ver=2.0/rparam=PERFOX1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSIONID=GzBa2kz1s

File Edit View Favorites Tools Help

VA DMAS Prototype Portal

Test Environment | Home | Contact Us | Help | Search



MMIS

Screen ID: CA-S-010
Trans ID: VA09
Program ID: CAT010

VIRGINIA MEDICAID
MEQC STRATA DEFINITION - UPDATE

Date: 04/20/2010
Time: 16:01

Stratum: 01
Description: 80%_GROUP

Selection Dates Begin Date: 07 02 2003 End Date: 08 01 2003
Sample Size: 0025

Program	Sub Program	Benefit Code	Exception Indicator
01	01	0100	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Scroll Up | Scroll Down

Aid Category	Region Type	Region	FIPS
029 039 049 <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Enter | Update | Clear Form | Refresh | Sub Menu | Main Menu

171 (3,11) | Local intranet | 105% | 4:01 PM

start | Outlook Today - Micr... | My Documents | QA Data | Host Access Transfor... | VA DMAS Prototype P... | HodConn:RIC1D2C...

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Stratum Stratum Number (DE7342)	Edits: Stratum number must be >=1 and <= 99. Messages: MUST BE GREATER THAN ZERO MUST BE	The unique identifier for a set of criteria / parameter values that defines a sample stratum. The unique identifier for a set of criteria / parameter values that defines a sample stratum. ADD/UPDATE (R/U) Enter the 1-character code that indicates the MEQC Strata Number for the sample;

		NUMERIC	range 1-8. Stratum number must be ≥ 1 and ≤ 99 . DELETE (P) System-displayed.
2	Description MEQC Stratum Description (DE7343)	Edits: None.	MEQC strata description for the sample. MEQC strata description for the sample. ADD/UPDATE (C/U) Enter the English language description of the MEQC Strata for sample; up to 20 characters can be entered. DELETE (P) System-displayed.
3	Selection Dates: From Sample From Selection Date (DE7360)		A Parameter value which specifies the beginning date for the sample. A Parameter value which specifies the beginning selection date for the sample. ADD (R/U) Enter the beginning date for the sample; MMDDCCYY format; must be a valid numeric date UPDATE/DELETE (P) System-displayed.
4	Selection Dates: To Sample To Selection Date (DE7361)		Parameter value which specifies the ending date for the sample. Parameter value which specifies the ending selection date for the sample. ADD (R/U) Enter the ending date for the sample; MMDDCCYY format; must be a valid numeric date. UPDATE/DELETE (P) System-displayed.
5	Sample Size MEQC Sample Size (DE7362)	Edits: Must be numeric. Messages: MUST BE NUMERIC.	MEQC sample size. MEQC sample size. ADD/UPDATE (R/U) Enter the MEQC sample size; must be numeric; range 01-999. DELETE (P) System-displayed.

6	<p>Program Benefit Definition Plan Program Code (DE3551)</p>	<p>Edits: The specified value must exist for a valid benefit package. At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality. Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.</p>	<p>The first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. The first tier or level of the code structure defining the Benefit Plan. The Program is the highest level reporting designation defined by DMAS and, in most cases, is indicative of the source of funding. ADD/UPDATE (O/U) Enter the 2-character Program Code that identifies the first tier or level of the code structure defining the Benefit Plan. Use the On-line HELP system to find valid codes for this field. At least one value must be entered for either Benefit Package, Aid Category, or Region/Locality. DELETE (P) System-displayed.</p>
7	<p>Sub Program Benefit Definition Plan Subprogram Code (DE3552)</p>	<p>Edits: The specified value must exist for a valid benefit package. At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality. Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.</p>	<p>The second level of the coding structure of the Benefit Plan which defines the methodology for providing benefits under the Program. The second level of the coding structure of the Benefit Plan which defines the methodology for providing benefits under the Program. ADD/UPDATE (C/U) Enter the 2-digit Sub-program Code that identifies the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. The specified value must exist for a valid benefit package. At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality. DELETE(P) System-displayed.</p>
8	<p>Benefit Code Benefit Definition</p>	<p>Edits: The specified value</p>	<p>A Benefit Code that identifies the third tier of a Benefit Plan Code indicating the high</p>

	Plan Benefit Code (DE3553)	<p>must exist for a valid benefit package.</p> <p>At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality.</p> <p>Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.</p>	<p>level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>A Benefit Code that identifies the third tier of a Benefit Plan Code indicating the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>ADD/UPDATE (C/U)</p> <p>Enter the 4-digit Benefit Code that identifies the third tier of a Benefit Plan Code indicating the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan. If Program and Sub-program fields are entered, this code must be entered. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
9	Excep Cd Benefit Plan Exception Indicator (DE3072)	<p>Edits:</p> <p>The specified value must exist for a valid benefit package.</p> <p>At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality.</p> <p>Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.</p>	<p>An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>ADD/UPDATE (C/U)</p> <p>Enter the 2-character Exception Code, used as a modifier to the Benefit user ID Plan Code, indicating a value must also be entered for Program, Sub-program, and the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service. Note: If entered, a value must also be entered for Program, Sub-program, and Benefit Code. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
10	Aid Category Enrollee Eligibility Aid Category (DE3009)	<p>Edits:</p> <p>Must be a valid Aid Category.</p>	<p>Also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code, under which a recipient is eligible for Medicaid or DMAS-administered</p>

		<p>At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality.</p> <p>Messages: AID CATEGORY IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.</p>	<p>programs. It is also used to identify an enrollee's eligibility for certain Benefit Plans.</p> <p>Also known as Recipient Program Designation or Scope of Coverage code. This is the program category under which a recipient is eligible for Medicaid or DMAS- administered programs. It is also used to identify an enrollee's eligibility for certain Benefit Plans.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter 3-digit Aid Category, also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code, under which a recipient is eligible for Medicaid or DMAS-administered programs; system-displayed. Use the On-line HELP system to find valid codes for this field. Must be a valid Aid Category. At least one selection criteria value must be entered for either Benefit Package, Aid Category, Region, or Locality.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
11	<p>Region Type Region Type (DE5244)</p>	<p>Edits: Must be a valid Region Type. Required field if Region Code is entered. At least one value must be entered for either Benefit Package, Aid Category, Region, or Locality.</p> <p>Messages: REGION TYPE IS INVALID. REGION TYPE REQUIRED FOR REGION CODE. MUST ENTER AT LEAST ONE SELECTION</p>	<p>A code that indicates the type of organization or department that divides the State of Virginia into various Region Codes.</p> <p>A code that indicates the type of organization or department that divides the State of Virginia into various Region Codes.</p> <p>ADD/UPDATE (C/U)</p> <p>Enter the 4-character code that indicates the type of organization or department that divides the State of Virginia into various Region Codes. Use the On-line HELP system to find valid codes for this field. If Region Type is entered, a value for Region Code must also be entered. At least one value must be entered for either Program, Aid Category, or Region/Locality.</p> <p>DELETE (P)</p> <p>System-displayed.</p>

		CRITERIA FOR STRATUM.	
12	Region Region Code (DE5249)	Edits: Must be a valid Region Code. Required field if Region Type is entered. At least one value must be entered for either Benefit Package, Aid Category, Region, or Locality. Messages: REGION CODE IS INVALID. REGION CODE REQUIRED FOR REGION TYPE. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.	A code that indicates the Region under the organization to which the FIPS code belongs. A code that indicates the Region under the organization to which the FIPS code belongs; system-displayed. ADD/UPDATE (C/U) Enter the 4-character code that indicates the Region under the organization to which the FIPS code belongs. Use the On-line HELP system to find valid codes for this field. If Region Code is entered, a value must also be entered for Region Type. At least one selection criterion must be entered for the stratum. Enter either the Program Code, Aid Category, or Region/Locality code. DELETE (P) System-displayed.
13	Locality Enrollee FIPS Code (DE3008)	Edits: Must be a valid Locality Code. At least one value must be entered for either Benefit Package, Aid Category, Region, or Locality. Messages: LOCALITY IS INVALID. MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM.	A code that identifies the provider's city/county locality. A code that identifies the provider's city/county locality. ADD/UPDATE (C/U) Enter the 3-character code that identifies the provider's city/county locality. Use the On-line HELP system to find valid codes for this field. Must be a valid Locality Code. At least one value must be entered for either Benefit Package, Aid Category, Region, or Locality. DELETE (P) System-displayed.

NAVIGATION	MEQC Strata Definition (CA-S-010)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
MAIN MENUFORM	Initialize the current screen (i.e., main menu all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	RF-S-010 ()

Error Messages

Error	Description	Resolution
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7067	AID CATEGORY IS INVALID	Enter a valid aid category. See the Field Definitions for explanation and categories.
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7081	BENEFIT PACKAGE COMBINATION IS INVALID	Enter a valid benefit package combination. See the Field Definitions for explanation and valid benefit package code combinations.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7040	DUPLICATE AID CATEGORY	Cannot define the same aid category more than once for the same stratum. Re-enter a valid aid category code. See the Field Definitions for explanation and categories.
7091	DUPLICATE BENEFIT PACKAGE	Cannot define the same benefit package more than once for the same stratum. Re-enter a valid benefit package code. See the Field Definitions for explanation and categories.
7039	DUPLICATE LOCALITY	Cannot enter the same locality more than once. Re-enter a

		valid locality code. See the Field Definitions for explanation and valid codes.
7092	DUPLICATE REGION CODE	Information message.
7090	DUPLICATE STRATUM NUMBER	Cannot enter an existing stratum number for an Add transaction. Re-enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7156	ENTER EITHER REGION OR LOCALITY PARAMETERS	Enter valid values according to error message specifications.
7071	ENTER STRATUM NUMBER	Enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7015	LOCALITY IS INVALID	Enter a valid locality code. See the Field Definitions for explanation and valid codes.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7018	MUST ENTER AT LEAST ONE SELECTION CRITERIA FOR STRATUM	Enter valid data and begin process again.
7088	MUST ENTER BENEFIT CODE	Enter a valid benefit code. See the Field Definitions for explanation and valid codes.
7083	MUST ENTER PROGRAM	Enter a valid program code. See the Field Definitions for explanation and valid codes.
7089	MUST ENTER PROGRAM/BENEFIT CODE	Enter valid program and benefit codes. See the Field Definitions for explanation and valid code combinations.
7084	MUST ENTER PROGRAM/SUB-PROGRAM	Enter valid program and sub-program codes. See the Field Definitions for explanation and valid code combinations.

7085	MUST ENTER PROGRAM/SUB-PROGRAM/BENEFIT CODE	Enter valid data and begin process again.
7097	MUST ENTER SAMPLE SIZE	Enter a valid sample size. See the Field Definitions for explanation and formatting requirements.
7087	MUST ENTER SUB-PROGRAM	If Program code was entered, the Sub-program code must also be entered.
7086	MUST ENTER SUB-PROGRAM/BENEFIT CODE	If Program code was entered, Sub-program and Benefit codes must also be entered.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7016	REGION CODE REQUIRED FOR REGION TYPE	Enter a valid region code. See the Field Definitions for explanation and valid code combinations.
7013	REGION TYPE IS INVALID	Enter a valid region type. See the Field Definitions for explanation and valid codes.
7017	REGION TYPE REQUIRED FOR REGION CODE	Enter a valid region type for the region code entered. See the Field Definitions for explanation and valid code combinations.
7068	REGION TYPE/REGION CODE COMBINATION IS INVALID	Enter valid region type and region codes. See the Field Definitions for explanations and valid code combinations.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select Sampling Main Menu from the drop-down menu, choose Enter.
4. You see the Sampling Main Menu Screen (CA-S-000).
5. Select MEQC Strata Definition option from the Selection drop-down menu, choose Enter..
6. You will see the MEQC Strata Definition screen (CA-S-010).
7. Select the radio button for the desired function (Add, Change Delete).
8. Choose Enter
9. Enter a valid stratum number and choose Enter to display the specific record.
10. If Enter is depressed without a stratum number, the first stratum on in the MEQC Parameter tables displays.
For Change
1. Enter valid Stratum Number, Enter.
2. Enter valid data, necessary for input fields. For Change and Add functions, enter only the stratum number and choose Enter.
For Add
1. Enter all input fields

2. Must enter the Date From, Date To, Stratum, and at least one additional parameter in Benefit Package, Aid Category, Region Type and Region, or Locality.

3. Select enter.

4. Choose Update to save data.

Screens CA-S-012 MEQC Sample Adjustments

General Information

This screen is used to add and delete cases from the MEQC sample.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Add, Delete
PROGRAM	CAT012VA
MAPSET	CA012VA
TRAN ID	VA32-Add, VA54-Delete

SAMPLE	MEQC Sample Adjustments (CA-S-012)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Stratum Number Stratum Number (DE7342)	Edits: Required field. Stratum must exist on the MEQC Sample file. Messages: ENTER STRATUM NUMBER.	The unique identifier for a set of criteria / parameter values that defines a sample stratum. The unique identifier for a set of criteria / parameter values that defines a sample stratum. ADD/DELETE (R/U) Stratum must exist on the MEQC Sample file. Enter a valid MEQC strata number.

		STRATUM NUMBER NOT FOUND.	
2	Case ID Case Identification Number (DE3043)	Edits: Required field. Case must exist on the MEQC Sample file for the specified stratum. Messages: ENTER CASE ID. CASE ID IS INVALID.	A number that uniquely identifies the family or group of individuals in the same Case entity. A number that uniquely identifies the family or group of individuals in the Same Case entity. ADD/DELETE (R/U) Enter the 12-character identification number that identifies the family or group of individuals in the same Case entity; must be numeric. Case must exist on the MEQC Sample file for the specified stratum.

NAVIGATION		MEQC Sample Adjustments (CA-S-012)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A	
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A	
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A	
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	POS-S-000 ()	
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A	
SCROLL	Populate the current screen with values from the	N/A	

DOWN	next record in the table. If already at the last record in the table, retain the current screen values and display error message.	
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7267	CASE ID IS INVALID	Enter a valid case identification number. See the Field Definitions for explanation and formatting requirements.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7035	DUPLICATE RECORD VALUE	Information message.
3	DUPLICATE RECORD; NOT INSERTED	Information message. No action needed.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.

7266	ENTER CASE ID	Enter a valid case identification number. See the Field Definitions for explanation and formatting requirements.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7071	ENTER STRATUM NUMBER	Enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7009	NO DATA TO DELETE	Information message. No action needed.
7276	NO PENDING MEQC CASES TO ADJUST	Information message. No action needed.
85	NO RECORD FOUND	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7272	STRATUM NUMBER NOT FOUND	Enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.

Screen Access

From the VaMMIS Main System Menu:
1. Choose the SURS button.
2. You see the SUR Subsystem Main Menu .
3. Choose from the Selection List the Sampling Main Menu (CA-S-000), click Enter.
4. Choose the MEQC Strata Adjustments option from the drop-down menu.
5. Select the radio button beside the desired function { Add, Delete) and choose Enter.
6. Enter a valid stratum number and choose Enter to display the selected record.
Click on a record to highlight and choose Enter to display the specific record.
To Add a case:
1. Enter an existing stratum number and a new case ID.
To Delete a case:
1. Enter an existing stratum number and an existing case ID.

2. When data is entered into screen fields, choose Enter.

3. Select Update to delete the record.

Screens CA-S-013 MEQC Negative Sampling

General Information

This screen is used to capture the denied member universe count and required negative sample size. DSS supplies these values.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT013VA
MAPSET	CA013VA
TRAN ID	VAS5-Inquire, VA11-Change, VA33-Add, VA55-Delete

SAMPLE	MEQC Negative Sampling (CA-S-013)
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VA DMAS Prototype Portal - Windows Internet Exp... 10.221.169.140

http://localhost:9060/VAMMIS/NAMMIS/default/ver=2.0/?param=PERF0x1TIMESTAMP=0/?param=P80x1ACTION=pb0x1action0x1send/?param=in0x12500x11=

File Edit View Favorites Tools Help

VA DMAS Prototype Portal

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MMIS

Screen ID: CA-S-013
Trans ID: VA11
Program ID: CAT013

VIRGINIA MEDICAID
MEQC NEGATIVE SAMPLING- UPDATE

Selection Dates: Begin Date: End Date:
DSS Cases: Sample Size:

NO RECORD FOUND.

Enter Update Refresh Sub Menu Main Menu

505 (7,25) | Local intranet

Inbox - Microsof... Screens Sudhakar_Kethir... Host Access Tra... VA DMAS Protot... HodConn:RIC1L...

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Selection Dates: From Stratum Sample From Date (DE7340)	Edits: Must be a valid date. Must be <= current date. Must be >= current date minus 3 years. Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN, OR	MEQC sample begin (FROM) date. MEQC strata sample begin (FROM) date. ADD/UPDATE (R/U) Enter the beginning date; MMDDCCYY format. Must be a valid numeric date. Must be less than or equal to the current date. Must be greater than or equal to the be date. DELETE (P) System-displayed

		EQUAL TO, THE CURRENT DATE. BEGIN DATE MUST BE GREATER THAN, OR EQUAL TO, THE CURRENT DATE MINUS 3 YEARS.	
2	Selection Dates: To Stratum Sample To Date (DE7341)	Edits: Must be a valid date. Must be <= current date. Must be >= begin date. Messages: END DATE IS INVALID. END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE. END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE.	MEQC strata sample end (TO) date. The sample dates are supplied by the system; MMDDCCYY format. MEQC strata sample end (TO) date. ADD/UPDATE (R/U) Enter the ending date for the sample; MMDDCCYY format. Must be a valid numeric date. Must be less than or equal to the current date. Must be greater than or equal to the current date minus 3 years. DELETE (P) System-displayed
3	DSS Cases MEQC DSS Cases (DE7363)	Edits: Must be numeric. Messages: MUST BE NUMERIC.	MEQC DSS Cases. MEQC DSS cases. ADD/UPDATE (R/U) Enter the MEQC DSS Cases; must be numeric. DELETE (P) System-displayed.
4	Sample Size MEQC Sample Size (DE7362)	Edits: Must be numeric. Messages: MUST BE NUMERIC.	MEQC sample size. MEQC sample size. ADD/UPDATE (R/U) Enter the MEQC sample size; must be numeric. DELETE (P) System-displayed.

NAVIGATION		MEQC Negative Sampling (CA-S-013)
Function (B) or (M)	Action	Branch To (B) or Return To (R)
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	POS-S-000 (R)
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	POS-S-000 ()
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7074	BEGIN DATE MUST BE GREATER THAN, OR EQUAL TO, CURRENT DATE MINUS 3 YEARS	Enter a valid Begin date.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.

7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7035	DUPLICATE RECORD VALUE	Information message.
7090	DUPLICATE STRATUM NUMBER	Cannot enter an existing stratum number for an Add transaction. Re-enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7071	ENTER STRATUM NUMBER	Enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
7098	MUST BE GREATER THAN	Enter data that is greater than zero. See the Field Defin-

	ZERO	itions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7097	MUST ENTER SAMPLE SIZE	Enter a valid sample size. See the Field Definitions for explanation and formatting requirements.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7259	SAMPLE ALREADY EXISTS USE CHANGE MODE TO ADD DATA.	Switch to Update mode, if necessary.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select Sampling Main Menu from the drop-down menu, choose Enter.
4. You see the Sampling Main Menu Screen (CA-S-000).
5. Select MEQC Negative Sampling option from the Selection drop-down menu, choose Enter.
6. You will see the MEQC Strata Definition screen (CA-S-010).
7. Choose the radio button for the desired function (Add, Change Delete), choose Enter.
For Add and Change function:
1. Enter all input fields.
2. Must enter the Date From, Date To, DSS Cases and Sample Size.
3. Select enter.
4. Choose Update to save data.
Delete:
1. Enter required data.
2. Select Enter .
3. Select Update to delete record.

Screens CA-S-020 Provider Sample Parameters

General Information

This screen is used to enter the parameters for the provider sample.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT020VA
MAPSET	CA020VA
TRAN ID	VAS6 - Inquire, VA12 - Change, VA34 - Add, VA56 - Delete

SAMPLE	Provider Sample Parameters (CA-S-020)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/VAMMIS/VAMMIS/default/ver=2.0/rparam=PERF0x1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSIONID=-To8W

File Edit View Favorites Tools Help

VA DMAS Prototype Portal

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MMIS

Screen ID: CA-S-020
Trans ID: VA12
Program ID: CAT020

Date: 04/05/2010
Time: 14:06

VIRGINIA MEDICAID PROVIDER SAMPLE PARAMETER- UPDATE

Sample Number:

Sample: Variable: Type: Factor: Stratum1: Stratum3: Requestor:

Provider: Billing: Servicing: Referring: Type: Speciality:

Service Site:

Member:	Gender:	Benefit Package	Exception	Aid Category	FIPS	Zip Code

Age: -

Claims:	DOS	Service	Modifier	Claim Type	Diagnosis	DRG	User ID

From Date: Thru Date:

Service Code Type:

Scroll Up Scroll Down

FUNCTION KEY IS NOT CURRENTLY ACTIVE.

Enter Update Clear Form Refresh Prov Loc Sub Menu Main Menu

97 (2,17) Local intranet 100%

start Inbox - ... Host Acc... Screens Sudhaka... DSD MMI... VA DMAS... HodConn... MMIS Scr...

2:06 PM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Sample Number Record ID (DE7466)	Edits: Must be numeric. Messages: MUST BE NUMERIC.	A unique record identification number. A unique record identification number. ADD (R/U) Enter a valid sample (record) identification number; must be numeric; range 1 - 99. Choose Enter to display the specific record. Or Choose Enter to display the first record and use the Page Up/Page Down Arrows to browse through all records on the table.

			<p>Click on a record to highlight and choose Enter to display the specific record.</p> <p>UPDATE (R/U)</p> <p>For a change function, enter the sample number and choose Enter. Key over the existing data in the appropriate field and choose Update.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
2	Samp: Var Provider Sample Variable (DE7370)	<p>Edits:</p> <p>Valid values are "R", "C", "F".</p> <p>R = Recipient Sample</p> <p>C = Claims Sample</p> <p>F = Full Sample</p> <p>Messages:</p> <p>SAMPLE VARIABLE MUST BE R, C, or F.</p>	<p>A 1-character code identifying the variable on which the sample is to be performed.</p> <p>A 1-character code identifying the variable on which the sample is to be performed.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the variable on which the sample is to be performed:</p> <p>R = Sample by Recipient.</p> <p>C = Sample by Claim.</p> <p>F = Full: Select all claims (No sampling).</p> <p>DELETE (P)</p> <p>System-displayed</p>
3	Samp: Type Provider Sample Type (DE7371)	<p>Edits:</p> <p>Valid types are 'I', 'R', and 'S'.</p> <p>Cannot enter a Type when the sample variable = 'F' (full).</p> <p>Messages:</p> <p>SAMPLE TYPE MUST BE 'I', 'R', or 'S'.</p> <p>TYPE AND FACTOR NOT ALLOWED WHEN THE SAMPLE VAR IS FULL.</p>	<p>A code (1-character) identifying the type of sample methodology to be used.</p> <p>A (1-character) code identifying the type of sample methodology to be used.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 1-character code identifying the type of sample methodology to be used.</p> <p>Cannot enter a type when the Sample Variable = 'F'. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed</p>
4	Samp: Factor Provider Sample Factor (DE7372)	<p>Edits:</p> <p>Must be numeric.</p> <p>Cannot enter a Factor when the</p>	<p>A (4-digit) number of claims/recipients to be sampled; numeric; range '0001'-'9999'.</p> <p>A (4-digit) number of claims/recipients to be sampled.</p>

		<p>sample variable = 'F' (full).</p> <p>Messages: MUST BE NUMERIC. TYPE AND FACTOR NOT ALLOWED WHEN THE SAMPLE VAR IS FULL.</p>	<p>ADD/UPDATE (R/U)</p> <p>Enter the number of claims or recipients to be sampled. Must be numeric and within the range '0001'-'9999'.</p> <p>DELETE (P) System-displayed.</p>
5	<p>Samp: Strat1</p> <p>Provider Sample Stratum 1 Amount (DE7373)</p>	<p>Edits: Must be numeric. Must be less than Stratum 3 amount. Cannot enter Stratum Amount unless the Type = 'S'.</p> <p>Messages: MUST BE NUMERIC. STRATUM 1 AMT MUST BE LESS THAN STRATUM 3 AMT. STRATUM AMOUNT NOT ALLOWED WHEN TYPE IS NOT 'S'.</p>	<p>Stratum 1 Ceiling Amount; numeric.</p> <p>Stratum 1 Ceiling Amount.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the Stratum 1 amount (the ceiling amount); Must be numeric; must be less than the Stratum 3 amount. Cannot enter stratum amount unless the Sample Type = 'S'.</p> <p>DELETE (P) System-displayed.</p>
6	<p>Samp: Strat3</p> <p>Provider Sample Stratum 3 Amount (DE7374)</p>	<p>Edits: Must be numeric. Must be greater than Stratum 1 amount. Cannot enter Stratum Amount unless the Type = 'S'.</p> <p>Messages: MUST BE NUMERIC. STRATUM 3 AMT MUST BE GREATER THAN STRATUM 1 AMT.</p>	<p>Stratum 3 Beginning Amount; numeric.</p> <p>Stratum 3 Beginning Amount.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the minimum claim paid amount to be included in Stratum 3. Values must be numeric; must be greater than the Stratum 1 amount. Cannot enter stratum amount unless Sample Type = 'S'.</p> <p>DELETE (P) System-displayed.</p>

		STRATUM AMOUNT NOT ALLOWED WHEN TYPE IS NOT 'S'.	
7	Samp: Requestor Provider Sample Requestor (DE7396)	Edits: Required field. Messages: MUST ENTER REQUESTOR.	Identification of the individual requesting the Provider sample. Identification of the individual requesting the Provider sample. ADD/UPDATE (R/U) Enter a 4-character identifier (number) for the individual requesting the Provider sample. DELETE (P) System-displayed.
8	Prov: Bill National Provider Identifier (DE4700)	Edits: At least one provider number is required. Provider must exist on the provider master file. Messages: MUST ENTER PROVIDER INFORMATION. PROVIDER ID IS INVALID.	A unique identification number assigned by DMAS to the billing provider. A unique identification number assigned by DMAS to the billing provider. The unique number assigned to the provider who submitted the claim document for adjudication. ADD/UPDATE(R/U) Enter a 9-digit identification number (legacy provider number) or a 10 digit identification number (NPI) assigned by DMAS to the billing provider. At least one provider number is required; must exist on the Provider table. DELETE (P) System-displayed.
9	Prov:Serv National Provider Identifier (DE4700)	Edits: At least one provider number is required. Provider must exist on the provider master file. Messages: MUST ENTER PROVIDER INFORMATION. PROVIDER ID IS INVALID.	Unique identification number assigned by DMAS to the servicing provider (member of a billing provider group). A unique identification number assigned by DMAS to the servicing provider. ADD/UPDATE (R/U) Enter a provider number to select only claims where this provider is the servicing provider. Must be a valid provider number. DELETE (P) System-displayed.
9.1	Serv Site NPI XREF Site Number (DE4143)	Edits: N/A. Messages:	The site number associated to the servicing provider (NPI or legacy ID). The site number associated to the servicing

		<p>This field is automatically populated in ADD and UPDATE mode, when the user enters a 9 digit legacy provider ID as the servicing provider ID. When an NPI is entered as the servicing provider ID, the user has to press the servicing provider location key and choose the servicing location to populate the site number on the screen. If the user has entered an NPI as the servicing provider and do not choose the servicing provider location, the site number is not populated.</p>	<p>provider (NPI or legacy ID). If an NPI is entered, This field gets populated when the servicing provider address of the entered NPI is selected from the Provider Location screen.</p>
10	<p>Prov: Refr National Provider Identifier (DE4700)</p>	<p>Edits: At least one provider number is required. Provider must exist on the provider master file. Messages: MUST ENTER PROVIDER INFORMATION. PROVIDER ID IS INVALID.</p>	<p>Unique identification number assigned to the claim Referring Provider. A unique identification number assigned to the claim Referring Provider. ADD/UPDATE (C/U) Enter a provider number to select only claims where this provider is the referring provider. At least one provider number is required; Must be a valid provider number. DELETE (P) System-displayed.</p>
11	<p>Prov: Type Provider Type (DE4006)</p>	<p>Edits: Must be a valid provider type. If provider specialty is also entered, must be a valid combination. Messages: PROVIDER CLASS</p>	<p>A code that designates the classification of the provider under the State plan (e.g., Dentist, Pharmacy). A code that designates the classification of a provider under the State plan (e.g., Dentist, Pharmacy). Use the On-line HELP system to find valid codes for this field. ADD/UPDATE (R/U)</p>

		<p>TYPE IS INVALID. PROVIDER TYPE AND SPECIALITY COMBINATION IS INVALID</p>	<p>Enter the 3-character code designating the classification of the provider under the State plan.</p> <p>Criteria:</p> <p>Must exist on the Provider Type table with date range that overlaps the user-entered claim service date range.</p> <p>If entered with a value in (Provider) Specialty, the combination must exist on table Provider Type Specialty table with date range that overlaps user-entered claim service date range.</p> <p>DELETE (P) System-displayed.</p>
12	<p>Prov: Spec Provider Specialty Code (DE4007)</p>	<p>Edits:</p> <p>Must be a valid provider specialty.</p> <p>If provider type is also entered, must be a valid combination.</p> <p>Messages:</p> <p>PROVIDER SPECIALITY IS INVALID.</p> <p>PROVIDER TYPE AND SPECIALITY COMBINATION IS INVALID</p>	<p>The Provider Specialty Code identifying the provider's certified medical specialty.</p> <p>The Provider Specialty Code identifying the provider's certified medical specialty(ies).</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the Provider Specialty Code identifying the provider's certified medical specialty. If provider type is also entered, must be a valid combination. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed.</p>
13	<p>Enrl: Sex Enrollee Sex Code (DE3007)</p>	<p>Edits:</p> <p>Must be a valid sex code.</p> <p>Messages:</p> <p>SEX CODE IS INVALID.</p>	<p>A code indicating the sex of the enrollee.</p> <p>A code indicating the sex of the enrollee.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 1-character code indicating the sex of the enrollee. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
14	<p>Enrl: Age: (From) Provider Sample Enrollee From Age (DE7394)</p>	<p>Edits:</p> <p>Must be numeric.</p> <p>If Enrollee Age (To) has data, then this field must have data.</p>	<p>Enrollee age range From.</p> <p>Enrollee age range From.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the enrollee age range From.</p>

		<p>Must be <= Enrollee Age (To).</p> <p>Messages: MUST BE NUMERIC. MUST ENTER BOTH FROM AGE AND TO AGE. TO AGE MUST BE GREATER THAN FROM AGE.</p>	<p>Criteria: Must be numeric Must be entered if Enrollee (To) is entered Must be less than or equal to Enrollee Age To DELETE (P) System-displayed.</p>
15	<p>Enrl: Age: (To) Provider Sample Enrollee To Age (DE7395)</p>	<p>Edits: Must be numeric. If Enrollee Age (From) has data, then this field must have data. Must be >= Enrollee Age (From). Messages: MUST BE NUMERIC. MUST ENTER BOTH FROM AGE AND TO AGE. TO AGE MUST BE GREATER THAN FROM AGE.</p>	<p>The enrollee age range To. The enrollee age range To. ADD/UPDATE (O/U) Enter the enrollee age range To. Must be numeric Must be entered if Enrollee (From) is entered Must be >= to Enrollee Age (From) DELETE (P) System-displayed.</p>
16	<p>Enrl: Benefit Pkg (Program) Benefit Definition Plan Program Code (DE3551)</p>	<p>Edits: Must be part of a valid enrollee benefit package. Messages: BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>The Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. The Program, in most cases, is indicative of the source of funding. The Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. The Program in most cases, is indicative of the source of funding. Use the On-line HELP system to find valid codes for this field. ADD/UPDATE (O/U) Enter the 2-character Program Code identi-</p>

			<p>fyng the first tier or level of the code structure defining the Benefit Plan.</p> <p>DELETE (P) System-displayed.</p>
17	<p>Enrl: Benefit Pkg (Sub Program)</p> <p>Benefit Definition Plan Subprogram Code (DE3552)</p>	<p>Edits:</p> <p>Must be part of a valid enrollee benefit package.</p> <p>Messages:</p> <p>BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>The second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan which defines the methodology for providing benefits under the Program.</p> <p>The second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan which defines the methodology for providing benefits under the Program.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-digit Sub-program Code identifying the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed.</p>
18	<p>Enrl: Benefit Pkg (Benefit)</p> <p>Benefit Definition Plan Benefit Code (DE3553)</p>	<p>Edits:</p> <p>Must be part of a valid enrollee benefit package.</p> <p>Messages:</p> <p>BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>The third tier of the Benefit Plan Code that indicates the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>The third tier of the Benefit Plan Code that indicates the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 4-digit Benefit Code identifying the third tier of the Benefit Plan Code that indicates the high level of service provided by the Plan. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
19	<p>Enrl: Excp Benefit Plan Exception Indicator (DE3072)</p>	<p>Edits:</p> <p>Must be part of a valid enrollee benefit package.</p>	<p>The Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p>

		<p>Messages: BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>The Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-character Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
20	<p>Enrl: Aid Catg Enrollee Eligibility Aid Category (DE3009)</p>	<p>Edits: Must be a valid enrollee aid category.</p> <p>Messages: AID CATEGORY IS INVALID.</p>	<p>Also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code, under which a recipient is eligible for Medicaid or DMAS-administered programs. It is also used to identify an Enrollee's eligibility for certain Benefit Plans.</p> <p>Also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code, under which a recipient is eligible for Medicaid or DMAS-administered programs.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 3-digit Aid Category, also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code, under which a recipient is eligible for Medicaid or DMAS-administered programs. It is also used to identify an Enrollee's eligibility for certain Benefit Plans. Use the On-line HELP system to find valid codes for this field.</p> <p>Criteria:</p> <p>Must exist on Provider Type table with date range that overlaps the user-entered claim service date range Must match Rendering Provider (DE 4006) If entered with a value in (Provider) Specialty, the combination must exist on table Provider Type Specialty table with date range that overlaps user-</p>

			entered claim service date range. DELETE(P) System-displayed.
21	Enrl: Res C/C Enrollee FIPS Code (DE3008)	Edits: Must be a valid locality code. Messages: LOCALITY IS INVALID.	3-character code identifying the provider's city/county locality. 3-character code identifying the provider's city/county locality. ADD/UPDATE (O/U) Enter the 3-character code identifying the provider's city/county locality. Use the On-line HELP system to find valid codes for this field. Must be a valid enrollee and category. DELETE (P) System-displayed.
22	Enrl: Zip Cd Enrollee ZIP Code (DE3118)	Edits: Must be a valid zip code. Messages: ZIP CODE IS INVALID.	ZIP code of the area in which the enrollee lives. Zip code of the area in which the enrollee lives. ADD/UPDATE (O/U) Enter the ZIP code of the area in which the enrollee lives. Must be a valid zip code DELETE (P) System-displayed.
23	Clm: Date / Service Fr Claim Service From Date (DE2010)	Edits: Must be a valid date. Must be less than or equal to the current date. Must be within the last 5 years. Must be less than the thru date. Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE. BEGIN DATE MUST BE GREATER	Date on which the service was first rendered; for a claim covering only one service, e.g., a prescription), this is the only service date; MMDDCCYY format. Date on which the service was first rendered; for a claim covering only one service, e.g., a prescription), this is the only service date; MMDDCCYY format. ADD/UPDATE (R/U) Enter the date on which the service was first rendered; for a claim covering only one service, e.g., a prescription), this is the only service date; MMDDCCYY format. DELETE (P) System-displayed. Criteria: Must be numeric Must be a valid date Must be less than the current date

		THAN, OR EQUAL TO, CURRENT DATE MINUS 5 YEARS. BEGIN DATE MUST BE LESS THAN END DATE.	Must be greater than the current date minus 7 years Must be less than or equal to Claim Date of Service (To) date
24.1	Clm: Service (Procedure) Procedure Code (DE5002)	Edits: Must be a valid dental, medical, or ICD9 procedure. If a service code type is entered, a valid service code must also be entered. Messages: PROCEDURE CODE IS INVALID. SERVICE CODE REQUIRED.	A code identifying the specific medical supply or dental procedure; serves as key to the procedure file. A code identifying the specific medical supply or dental procedure; serves as key to the procedure file. Use the On-line HELP system to find valid codes for this field. ADD/UPDATE (O/U) Enter the code identifying specific medical or dental procedure; serves as the key to the procedure file. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
24.2	Clm: Service (NDC) Drug Code (NDC) (DE5200)	Edits: Must be a valid NDC. If a service code type is entered, a valid service code must also be entered. Messages: NDC CODE IS INVALID. SERVICE CODE REQUIRED.	National standard formulary code used by most states to uniquely identify drugs; assigned by the FDA. National standard formulary 11-digit code used by most states to uniquely identify drugs; assigned by the FDA; MMMMM DDDD XX format. ADD/UPDATE (O/U) Enter the 11-digit National standard formulary code used by most states to uniquely identify drugs; assigned by the FDA: MMMMM DDDD XX format, where: MMMMM = Drug Manufacturer; numeric DDDD = Product Code (specific drug, drug strength and dosage form); alphanumeric XX = Package Code; alphanumeric Must be entered if a service code type is entered. DELETE (P) System-displayed.R/U)
24.3	Clm: Service (Revenue)	Edits: Must be a valid rev-	A Revenue Code defining the specific accommodation and/or ancillary service or

	Claim Revenue Code (DE2122)	<p>enue code.</p> <p>If a service code type is entered, a valid service code must also be entered.</p> <p>Messages: REVENUE CODE IS INVALID. SERVICE CODE REQUIRED.</p>	<p>billing calculation.</p> <p>A Revenue Code defining the specific accommodation and/or ancillary service or billing calculation.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 3-character Revenue Code defining the specific accommodation and/or ancillary service or billing calculation. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed.</p>
25	Clm: Mod Claims Procedure Code Modifier (DE2171)	<p>Edits:</p> <p>Must be a valid procedure code modifier.</p> <p>Cannot enter a modifier in conjunction with a revenue code.</p> <p>Cannot enter a modifier in conjunction with a NDC.</p> <p>Messages: MODIFIER CODE IS INVALID. SERVICE TYPE 'R' REQUIRES SERVICE CODE; NOT MODIFIER. SERVICE TYPE 'N' REQUIRES SERVICE CODE; NOT MODIFIER.</p>	<p>A standard HCFA modifier entered with a procedure code.</p> <p>A standard HCFA modifier entered with a procedure code.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, valid modifiers are only one position, H, K, T, U, W, Y, Z. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed.</p>
26	Clm: Clm Type Claim Type (DE2002)	<p>Edits:</p> <p>Must be a valid claim type.</p> <p>Messages: CLAIM TYPE IS INVALID.</p>	<p>A code identifying the type of invoice billed.</p> <p>A code identifying the type of invoice billed.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-character code identifying the type of invoice billed. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p>
27	Clm: Diagnosis	<p>Edits:</p>	<p>Diagnosis Code for the primary condition requiring medical attention.</p>

	Diagnosis Code (DE5301)	<p>Must be a valid diagnosis code.</p> <p>Messages: DIAGNOSIS CODE IS INVALID.</p>	<p>Description</p> <p>Identifies a diagnosed medical condition; the ICD-9-CM coding structure is used.</p> <p>Edit</p> <p>Must be a valid diagnosis code.</p> <p>Diagnosis Code for the primary condition requiring medical attention.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the Diagnosis Code for the primary condition requiring medical attention.</p> <p>DELETE (P) System-displayed.</p>
28	Clm: DRG DRG (Diagnosis Related Group) Code (DE5353)	<p>Edits:</p> <p>Must be a valid DRG code.</p> <p>Messages: DRG CODE IS INVALID.</p>	<p>A code assigned to an Inpatient claim based on diagnosis codes, age, sex, discharge status, birth weight, and surgery codes.</p> <p>A code assigned to an Inpatient claim based on diagnosis codes, age, sex, discharge status, birth weight, and surgery codes.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 3-character identification number for the associated Diagnosis Related Grouping (DRG). Values are on RF_DRG Table.</p> <p>Must be a valid DRG code.</p> <p>DELETE (P)</p>
29	Clm: Tech User/Operator ID (DE0012)	<p>Edits:</p> <p>Must be a valid user ID.</p> <p>Messages: INVALID TECH CODE</p>	<p>A code uniquely identifying the VaMMIS user. It tracks user input and use of the system.</p> <p>A code uniquely identifying the VaMMIS user. It tracks user input and use of the system.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the Operator identification (Tech Code) of the person who entered the on-line transaction; up to 8 characters can be entered. Must be a valid user ID.</p> <p>DELETE (P)</p>
30	Clm: Date / Service To Claim Service Thru Date (DE2011)	<p>Edits:</p> <p>Must be a valid date.</p> <p>Must be greater than or equal to the from date.</p> <p>Messages:</p>	<p>Date on which the service was rendered.</p> <p>The date on which the service was rendered.</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter the date on which the service was last rendered; MMDDCCYY format:</p>

		<p>END DATE IS INVALID.</p> <p>END DATE MUST BE GREATER THAN BEGIN DATE.</p>	<p>Must be numeric</p> <p>Must be a valid date</p> <p>Must be less than the current date</p> <p>Must be greater than or equal to Claim Date of Service (From)</p> <p>DELETE (P) System-displayed.</p>
31	<p>Clm: Service Code Type</p> <p>Service Code Type (DE7415)</p>	<p>Edits:</p> <p>Valid types are "P", "R", or "N".</p> <p>P = Procedure Code selection</p> <p>R = Revenue Code selection</p> <p>N = NDC Code selection</p> <p>Service code type required when a service code is entered</p> <p>Messages:</p> <p>SERVICE CODE TYPE MUST BE 'P', 'R', OR 'N'.</p> <p>MUST ENTER SERVICE CODE TYPE.</p>	<p>The code indicating the type of service code selection criteria. This field may be blank if no codes are displayed in the Service field (s).</p> <p>The code indicating the type of service code selection criteria.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 1-character code indicating the type of service code entered as selection criteria. This field may be blank if no codes are displayed in the Service field(s). Entry is Required if codes are entered in Service field(s), otherwise, entry is Optional. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed.</p>

NAVIGATION		Provider Sample Parameters (CA-S-020)
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	<p>Populate the current screen with values from the previous record in the table.</p> <p>If already at the first record in the table, retain the current screen values and display error message.</p>	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the	N/A

	current record on the source table.	
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
PROV LOC	Branch to the Provider Location screen to select the provider location for the servicing NPI.	PS-S-018 (B)
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
7067	AID CATEGORY IS INVALID	Enter a valid aid category. See the Field Definitions for explanation and categories.
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7252	AMOUNT ENTERED IS INVALID	Enter a valid dollar amount. See Field Definitions for explanation and formatting requirements.
3154	BEGIN DATE IS INVALID	Enter a valid begin date. See the Field Definitions for

		explanation and formatting of valid begin dates.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7255	BEGIN DATE MUST BE GREATER THAN, OR EQUAL TO, CURRENT DATE MINUS 5 YEARS	Enter a valid Begin date.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7081	BENEFIT PACKAGE COMBINATION IS INVALID	Enter a valid benefit package combination. See the Field Definitions for explanation and valid benefit package code combinations.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
7005	CLAIM TYPE IS INVALID	Enter a valid Claim Type. See the Field Definitions for valid data and formatting for this field.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
9928	DB2 ERROR IN PSXREFVA	Contact ACS Services
7069	DELETE SUCCESSFUL	Information message. No action needed.
7141	DIAGNOSIS CODE IS INVALID	Enter a valid Diagnosis Code.
7080	DRG CODE IS INVALID	Information message.

7040	DUPLICATE AID CATEGORY	Cannot define the same aid category more than once for the same stratum. Re-enter a valid aid category code. See the Field Definitions for explanation and categories.
7091	DUPLICATE BENEFIT PACKAGE	Cannot define the same benefit package more than once for the same stratum. Re-enter a valid benefit package code. See the Field Definitions for explanation and categories.
7036	DUPLICATE CLAIM TYPE	Cannot enter the same claim type for the same sample more than once. Re-enter a valid claim type. See the Field Definitions for explanation and valid codes.
7187	DUPLICATE DIAGNOSIS CODE	Cannot enter the same diagnosis code more than once. Re-enter a valid diagnosis code. See the Field Definitions for explanation and valid codes.
7037	DUPLICATE DRG CODE	Cannot enter the same drug code more than once. Re-enter a valid DRG code. See the Field Definitions for explanation and valid codes.
7039	DUPLICATE LOCALITY	Cannot enter the same locality more than once. Re-enter a valid locality code. See the Field Definitions for explanation and valid codes.
7172	DUPLICATE PROCEDURE CODE	Cannot enter the same procedure more than once. Re-enter a valid procedure code. See the Field Definitions for explanation and valid codes.
7105	DUPLICATE SAMPLE NUMBER	Re-enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
7038	DUPLICATE ZIP CODE	Cannot enter the same ZIP code more than once. Re-enter a valid ZIP code. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
7269	ENTER BOTH STRATA1 AND STRATA3	Enter valid values according to error message specifications.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
69	ENTER MANDATORY FIELDS	You must enter the fields to complete the task.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.

10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
1280	ERROR READING THE TSQ	Information message.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7144	HCPCS CODE IS INVALID	Enter a valid HCPCS code. See Field Definitions for explanation and valid codes.
9920	INTERNAL ERROR IN PSXREFVA SUBROUTINE.	Contact ACS Services.
9927	INVALID DATE.	Enter a valid date
3064	INVALID END DATE	Enter a valid end date. If necessary, see the Field Definitions for valid data/formatting.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7015	LOCALITY IS INVALID	Enter a valid locality code. See the Field Definitions for explanation and valid codes.
7195	MODIFIER CODE IS INVALID	Information message.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7088	MUST ENTER BENEFIT CODE	Enter a valid benefit code. See the Field Definitions for explanation and valid codes.
7190	MUST ENTER BOTH FROM AGE AND TO AGE	Enter valid beginning and ending ages. See the Field Definitions for explanation and formatting requirements.
7253	MUST ENTER FACTOR	Entry in this field is required. Enter valid data. See the Field Definitions for explanation and valid codes.
7083	MUST ENTER PROGRAM	Enter a valid program code. See the Field Definitions for explanation and valid codes.
7089	MUST ENTER PROGRAM/BENEFIT CODE	Enter valid program and benefit codes. See the Field Definitions for explanation and valid code combinations.
7084	MUST ENTER PROGRAM/SUB-PROGRAM	Enter valid program and sub-program codes. See the Field Definitions for explanation and valid code combinations.
7085	MUST ENTER PROGRAM/SUB-PROGRAM/BENEFIT CODE	Enter valid data and begin process again.
7096	MUST ENTER PROVIDER	Enter required provider data. See Field Definitions for

	INFORMATION	explanation and formatting requirements.
7114	MUST ENTER REQUESTOR	Enter your user identification number. See the Field Definitions for explanation and formatting requirements.
7192	MUST ENTER SERVICE CODE INFORMATION	Enter valid service code data. See the Field Definitions for explanation and valid codes.
7193	MUST ENTER SERVICE CODE TYPE	Enter a valid service code type. See the Field Definitions for explanation and valid code types.
7087	MUST ENTER SUB-PROGRAM	If Program code was entered, the Sub-program code must also be entered.
7086	MUST ENTER SUB-PROGRAM/BENEFIT CODE	If Program code was entered, Sub-program and Benefit codes must also be entered.
7236	NDC CODE IS INVALID	Enter a valid NDC. See the Field Definitions for explanation and formatting requirements.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7159	NUMBER OF SAMPLES EXCEEDED	Number of samples entered does not exist. Re-enter a valid number.
7112	PROVIDER CLASS TYPE IS INVALID	Enter a valid provider class type. See Field Definitions for explanation and valid codes.
4946	PROVIDER ID INVALID	Enter a valid Provider ID
9939	PROVIDER ID IS A VALID LEGACY ID. CONTINUE.	Information message. No action needed.
7109	PROVIDER ID IS INVALID	Information message.
10004	PROVIDER LOCATION HAS BEEN SELECTED, PLEASE CONTINUE.	Informational message.
7175	PROVIDER SPECIALTY IS INVALID	Enter a valid Provider Specialty date.
7188	PROVIDER TYPE AND SPECIALTY COMBINATION IS INVALID	Information message.
10006	PST018 - NO ADDRESS FOUND FOR THE PROVIDER.	No servicing address has found for the NPI entered, in provider location selection screen, PST018.
10005	RETURN FROM PROV LOCATION SCREEN UNSUCCESSFUL.	Informational message; Internal error in PST018 program.
7143	REVENUE CODE IS INVALID	Enter a valid revenue code. See the Field Definitions for explanation and valid codes.
7042	SAMPLE NUMBER MUST BE 'R', 'C', OR 'F'	Enter either 'R' (Recipient), 'C' (Claims), or 'F' (Full).

7043	SAMPLE TYPE MUST BE 'I', 'R', OR 'S'	Enter either 'I' (Interval), 'R' (Random), or 'S' (Stratified).
7169	SERVICE CODE REQUIRED	Enter a valid service code. See the Field Definitions for explanation and valid codes.
7053	SERVICE CODE TYPE MUST BE 'P', 'R', OR 'N'	Enter either 'P' (Procedure), 'R' (Revenue), or 'N' (NDC).
7262	SERVICE TYPE 'N' REQUIRES SERVICE CODE; NOT MODIFIER	Enter a valid service code for the corresponding service type. Delete the associated modifier, if previously entered. See the Field Definitions for explanation and code combinations.
7261	SERVICE TYPE 'R' REQUIRES SERVICE CODE; NOT MODIFIER	Research using the on-line HELP system and re-enter a valid combination.
7189	SEX CODE IS INVALID	Enter either 'F' (Female), 'M' (Male), or 'U' (Unknown).
7279	STRATA1 AND STRATA3 ARE ALLOWED ONLY WHEN SAMPLE TYPE IS 'S'	Information message.
7274	STRATA3 MUST BE GREATER THAN STRATA1	Information message.
7191	TO AGE MUST BE GREATER THAN FROM AGE	Enter a valid To age that is more than the From age. See the Field Definitions for explanation and formatting requirements.
7283	TYPE AND FACTOR NOT ALLOWED WHEN THE SAMPLE VAR IS FULL	Information message. No action needed.
7050	ZIP CODE IS INVALID	Enter a valid ZIP code. See the Field Definitions for explanation and formatting requirements.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000) screen.
3. Select Sampling Main Menu from the Selection drop-down menu.
4. Choose Enter.
5. You see Sampling Main Menu (CA-S-000) screen.
6. Select Provider Sample Parameter option from the Selection drop-down menu.
7. Select the radio button for the desired function (Add, Change, Delete), choose Enter.
8. You see Provider Sample Main Menu (CA-S-020) screen.
9. Enter a valid sample number and Enter.
To Add:
1. Enter all appropriate fields and choose Update to validate and save the entered data.

To Change:

1. Enter the sample number and choose Enter.

2. Key over existing data and choose Update

To Delete:

1. Enter Sample Number.

2. Choose Enter.

3. Select Update to delete the record.

Screens CA-S-025 Service Auth Sample Parameters

General Information

This screen is used to input the parameters to define the Service authorization sample.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT025VA
MAPSET	CA025VA
TRAN ID	VAS7 - Inquire, VA13 - Change, VA35 - Add, VA57 - Delete

SAMPLE	Service Auth Sample Parameters (CA-S-025)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Sample PA Sample Stratum Number (DE7400)		<p>The unique identifier for a set of criteria values that defines a Prior Authorization sample stratum.</p> <p>The unique identifier for a set of criteria values that defines a Prior Authorization sample stratum.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the Prior Authorization sample stratum number; must be numeric 1-9.</p>

			DELETE (P) System-displayed.
2	Description PA Sample Stratum Description (DE7401)		English language description of the Prior Authorization sample stratum. Prior Authorization sample stratum descrip- tion. ADD/UPDATE (R/U) Enter the English language description of the Prior Authorization sample stratum; up to 15 characters can be entered. DELETE (P) System-displayed.
3	PA Ending Effective Date: From Sample From Selec- tion Date (DE7360)	Edits: Must be a valid date. Must be <= current date. Must be >= current date minus 7 years. Must be <= DATE RANGE (To) Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. BEGIN DATE MUST BE GREATER THAN OR EQUAL TO CURRENT DATE MINUS 7 YEARS. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Begin date of the MEQC selection to be run. Begin date of the MEQC selection to be run. ADD/UPDATE/DELETE (R/U) Enter the begin date of the MEQC selection to be run. Criteria: Valid date. Not greater than the current date Equal to or less than Date Range (To). MMDDCCYY format.
4	PA Ending Effective Date: To	Edits: Must be a valid date.	End date of the sample selection to be run. End date of the sample selection to be run.

	Sample To Selection Date (DE7361)	<p>Must be <= current date.</p> <p>Must be >= DATE RANGE (From)</p> <p>Messages:</p> <p>END DATE IS INVALID.</p> <p>END DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE.</p> <p>END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>ADD/UPDATE (R/U)</p> <p>Enter the end date of the sample selection to be run.</p> <p>Criteria:</p> <p>Valid date.</p> <p>Not greater than the current date.</p> <p>Equal to or greater than Date Range (From) MMDDCCYY format.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
5	Sample: Size Stratum Sample Size (DE7304)	<p>Edits:</p> <p>Must be numeric.</p> <p>Must be greater than zero.</p> <p>A value is required for either Sample Size or Sample Percent, but not both.</p> <p>Messages:</p> <p>MUST BE NUMERIC.</p> <p>MUST BE GREATER THAN ZERO.</p> <p>MUST ENTER SAMPLE SIZE OR PERCENT.</p>	<p>Number of claims to sample this stratum.</p> <p>Number of claims to sample this stratum.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the number of claims to sample this stratum.</p> <p>Criteria:</p> <p>Numeric.</p> <p>A whole number (no decimal). Greater than '0' and equal to or less than '9999'.</p> <p>ADD/UPDATE (entry Required if no data is entered into PCT [Percent])</p> <p>DELETE (P)</p> <p>System-displayed.</p>
6	Sample: Percent Stratum Sample Percent (DE7406)	<p>Edits:</p> <p>Must be numeric.</p> <p>Must be greater than zero.</p> <p>A value is required for either Sample Size or Sample Percent, but not both.</p> <p>Messages:</p> <p>MUST BE</p>	<p>Prior Authorization sample percentage.</p> <p>Prior Authorization sample percentage.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the Prior Authorization sample percentage. Criteria: Numeric. A whole number (no decimal). Greater than '0'. Equal to or less than '100'. Range 1-100.</p> <p>ADD/UPDATE (entry Required if no data is entered into Sample [Size])</p> <p>DELETE (P)</p>

		NUMERIC. MUST BE GREATER THAN ZERO. MUST ENTER SAMPLE SIZE OR PERCENT.	System-displayed.
7	Prior Authorization Service Type PA Service Type Code (DE2635)	Edits: Must be a valid PA Service Type. A minimum of one PA Service Type is required. Messages: PA SERVICE TYPE IS INVALID. MUST ENTER AT LEAST ONE SERVICE TYPE.	Valid code(s) for DMAS-defined service categories that appear on the reverse side of the PA Request form. Valid code(s) for DMAS-defined service categories that appear on the reverse side of the PA Request form. ADD/UPDATE (R/U) Enter the valid code(s) for DMAS-defined service categories that appear on the reverse side of the PA Request form. A minimum of one PA Service type must be entered. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.

NAVIGATION		Service Auth Sample Parameters (CA-S-025)
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update.	N/A

	Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, prompt user to press Update button a second time to confirm Delete action.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7077	BEGIN DATE MUST BE GREATER THAN, OR EQUAL TO, CURRENT DATE MINUS 7 YEARS	Enter a valid Begin date.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7093	CHANGE DATA AND CHOOSE	Enter all data to be changed. See the Field Definitions for

	UPDATE	explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7090	DUPLICATE STRATUM NUMBER	Cannot enter an existing stratum number for an Add transaction. Re-enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.

11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7101	MUST ENTER AT LEAST ONE SERVICE TYPE	Enter a valid service type. See the Field Definitions for explanation and valid codes.
7099	MUST ENTER SAMPLE SIZE OR PERCENT	Enter either the sample size or the percent to sample. See the Field Definitions for explanation and formatting requirements.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7159	NUMBER OF SAMPLES EXCEEDED	Number of samples entered does not exist. Re-enter a valid number.
7078	PA SERVICE TYPE IS INVALID	Enter a valid (Prior Authorization) PA Service Type.
7100	PERCENT MUST BE '1' TO '100'	Information message.
7075	STRATUM NUMBER MUST BE BETWEEN '1' AND '9'	Enter a stratum number between 1 and 9.

Screen Access

From the VaMMIS Main System Menu:

1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000) screen.
3. Select Sampling Main Menu from the Selection drop-down menu.
4. Choose Enter.
5. You see the Sampling Main Menu (CA-S-000) screen.
6. Select Prior Auth Sample Parameters option from the Selection drop-down menu.
7. Select the radio button for the desired function (Add, Change, Delete), choose Enter.
8. You see Provider Sample Main Menu (CA-S-025) screen.
9. Enter a valid sample number and Enter.

To Add:

1. The sample number is system-assigned and displays on the returned blank screen. Enter data and choose Update.

To Change:

1 Enter the sample number and choose Enter.

2. Key over existing data in the appropriate fields and choose Update.

3. Enter valid data, Select Update to save the data.

Screens CA-S-030 Tech Sample Parameters

General Information

The screen is used to request Tech Code Sample Report(s) and to input the parameters that define the contents of these reports.

SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT030VA
MAPSET	CA030VA
TRAN ID	VAS8 -Inquire, VA14-Change, VA36-Add, VA58-Delete

SAMPLE	Tech Sample Parameters (CA-S-030)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Sample: Record ID (DE7466)	Edits: Must be numeric. Stratum must be ≥ 1 and ≤ 9 . For INQUIRY or CHANGE, stratum must exist. Messages:	Unique record ID assigned by the system. Unique record ID assigned by the system; ADD (P) System Displayed. UPDATE/DELETE (R/U) Must be numeric. Enter a valid record ID. Stratum must be ≥ 1 and ≤ 9 .

		<p>MUST BE NUMERIC.</p> <p>STRATUM NUMBER MUST BE BETWEEN '1' AND '9'.</p> <p>NO RECORD FOUND.</p>	
2	<p>Tech Code ID:</p> <p>User/Operator ID (DE0012)</p>		<p>Identification number (User ID) of the technician performing the transaction.</p> <p>Identification number (User ID) of the technician performing the transaction.</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter your identification number (User ID); up to 8 characters can be entered.</p>
3	<p>Activity Date: From:</p> <p>Sample From Selection Date (DE7360)</p>	<p>Edits:</p> <p>Must be a valid date.</p> <p>Must be <= current date.</p> <p>Must be <= ACTIVITY DATE RANGE (From).</p> <p>Messages:</p> <p>BEGIN DATE IS INVALID.</p> <p>BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE.</p> <p>END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>Beginning date of the Tech sample to be run.</p> <p>Beginning date of the Tech sample to be run.</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter the beginning date of the Tech sample to be run.</p> <p>Criteria:</p> <p>Must be MMDDCCYY format</p> <p>Must be numeric</p> <p>Must be a valid date</p> <p>Must not be greater than the current date</p> <p>Must be equal to or less than Activity Date Range (Thru)</p>
4	<p>Activity Date: To:</p> <p>Sample To Selection Date (DE7361)</p>	<p>Edits:</p> <p>Must be a valid date.</p> <p>Must be <= current date.</p> <p>Must be >= ACTIVITY DATE RANGE (From)</p> <p>Messages:</p> <p>END DATE IS</p>	<p>Ending date of the Tech sample to be run.</p> <p>Ending date of the Tech sample to be run.</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter the ending date of the Tech sample to be run. Criteria:</p> <p>Must be MMDDCCYY format</p> <p>Must be numeric</p> <p>Must be a valid date</p>

		INVALID. END DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Must not be greater than the current date Must be equal to or greater than Activity Date Range (From)
5	Sample Size: Stratum Sample Size (DE7304)	Edits: Must be numeric. Must be > zero. Messages: MUST BE NUMERIC. MUST BE GREATER THAN ZERO.	Tech sample size; range '1-9999'. Tech sample size; range '1-9999' . ADD/UPDATE/DELETE (O/U) Enter the Tech sample size; range '1-9999' . Criteria: Must be numeric Must be a whole number (no decimal) Must be greater than '0' Must be less than '9999'
6	Claim Status: Claim Status (DE2039)	Edits: Must be a valid Claim Status value. Messages: CLAIM STATUS IS INVALID.	1-character code that identifies the claim status of the claim after adjudication. Code that identifies the claim status of the claim after adjudication. ADD/UPDATE/DELETE (O/U) Enter the 1-character code that identifies the claim status of the claim after adjudication. Use the On-line HELP system to find valid codes for this field.
7	Claim Pend Reason Codes: Error Text Error Code (DE5501)	Edits: Must be a valid Claim Edit Code. Messages: CLAIM EDIT CODE IS INVALID.	4-digit code identifying the Claim Edit. Code identifying the Claim Edit. ADD/UPDATE/DELETE (O/U) Enter the 4-digit code identifying the Claim Edit. Use the On-line HELP system to find valid codes for this field.

NAVIGATION	Tech Sample Parameters (CA-S-030)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)

SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	POS-S-037 ()
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.

13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7077	BEGIN DATE MUST BE GREATER THAN, OR EQUAL TO, CURRENT DATE MINUS 7 YEARS	Enter a valid Begin date.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
7079	CLAIM EDIT CODE IS INVALID	Information message.
7006	CLAIM STATUS IS INVALID	Enter a valid claim status. See the Field Definitions for explanation and valid codes.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7035	DUPLICATE RECORD VALUE	Information message.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
83	ENTER DATA AND CHOOSE	Enter data. See the Field Definitions for format-

	UPDATE TO ADD	ting/requirements for this field. Then, choose Update to add the record.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
7102	ENTER TECH CODE	Enter your user (operator) identification number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7158	NUMBER OF TECH SAMPLES EXCEEDED	Information message.
7075	STRATUM NUMBER MUST BE BETWEEN '1' AND '9'	Enter a stratum number between 1 and 9.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000) screen.
3. Select Tech Sample Parameter from the Selection drop-down menu.
4. Choose Enter.
5. You see see Sampling Main Menu (CA-S-000) screen.
6. Select Provider Sample Parameter option from the Selection drop-down menu.
7. Select the radio button for the desired function (Add, Change, Delete), choose Enter.
8. You see Tech Sample Parameters (CA-S-030) screen.
9. Enter a valid sample number and choose Enter.

To Add:

1. Sample number is assigned by system. Enter all appropriate fields and choose Update to validate and save the entered data.

To Change:

1. Enter the sample number and choose Enter.

2. Key over existing data and choose Update. Select Enter to validate the entry, Choose Update to save data.

To Delete

1. Enter Sample Number

2. Choose Enter

3. Select Update, enter

4. Choose Update

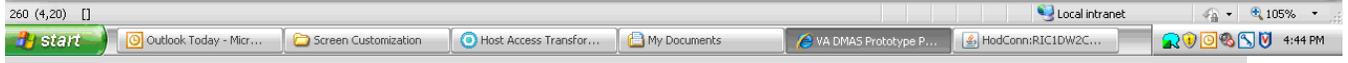
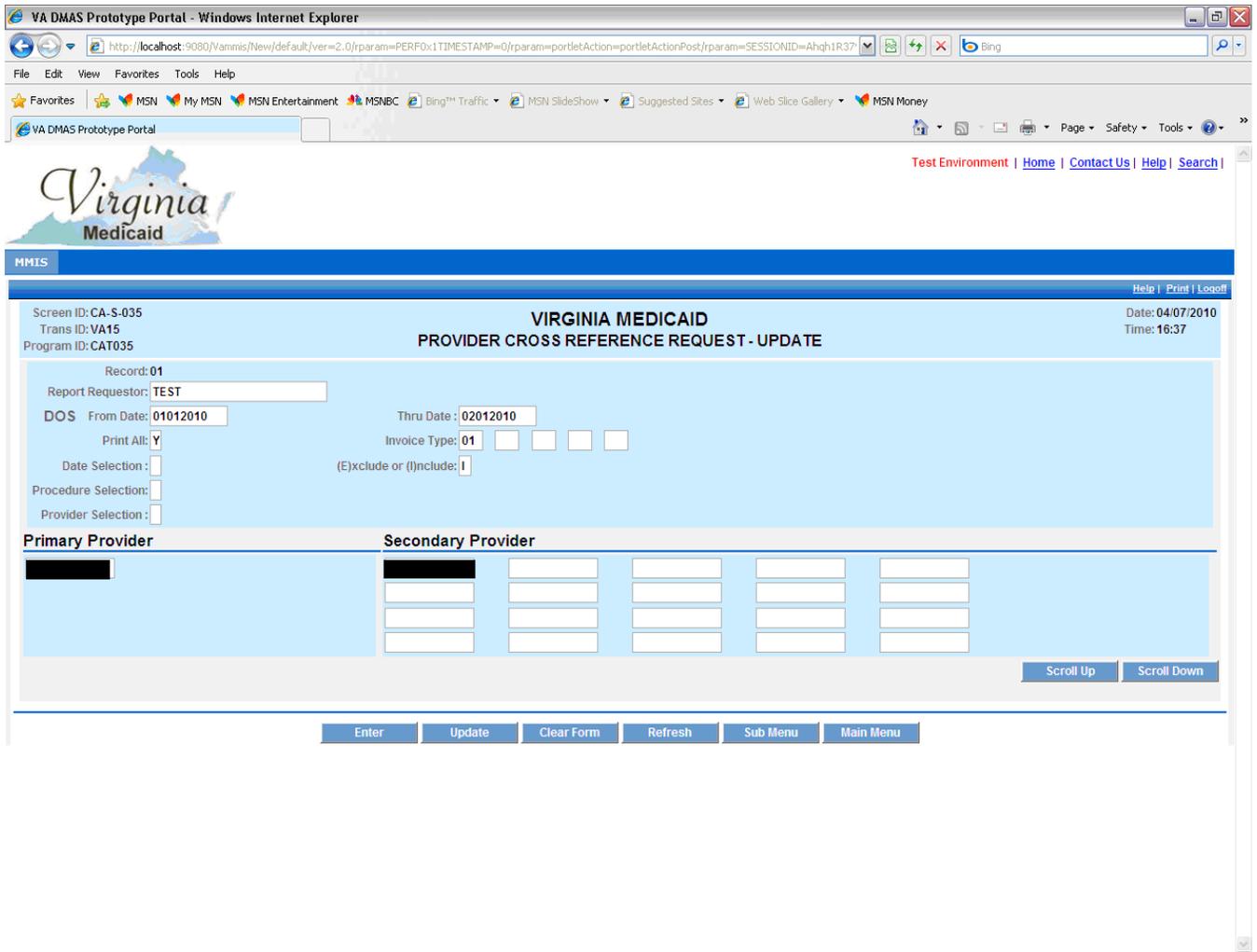
Screens CA-S-035 Provider Cross-Reference Parameters

General Information

This screen is used to input the parameters for the Provider Cross-Reference Request.

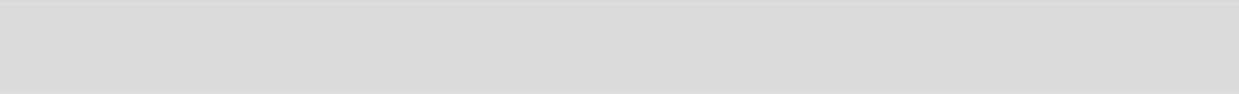
SOURCE/ORIGINATOR	CA-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	CAT035VA
MAPSET	CA035VA
TRAN ID	VAS9 -Inquire, VA15-Change, VA37-Add, VA59-Delete

SAMPLE	Provider Cross-Reference Parameters (CA-S-035)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
0	Record Record ID (DE7466)	Edits: Must be numeric. Must be greater than 0. Messages: MUST BE NUMERIC. MUST BE	Unique record identification number assigned by the system. Unique record identification number assigned by the system. ADD/UPDATE/DELETE (O/U) Enter the record identification number assigned by the system.



		GREATER THAN ZERO.	
2	Report requestor Provider Audit Requestor (DE7420)	Edits: None.	Name of the Requestor. Name of the Requestor. ADD/UPDATE (R/U) Enter your name; up to 25 characters can be entered. DELETE (P) System-displayed.
3	Date of Service: From Sample From Selection Date (DE7360)	Edits: Must be a valid date. Must be <= current date. Must be >= current date minus 7 years. Must be <= Date of Service (To) Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. BEGIN DATE MUST BE GREATER THAN OR EQUAL TO CURRENT DATE MINUS 7 YEARS. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Date on which the service was first rendered; system-displayed. For a claim covering only one service, e.g., a prescription, this is the only service date. Date on which the service was first rendered; system-displayed. For a claim covering only one service, e.g., a prescription, this is the only service date. ADD/UPDATE (R/U) Enter the date on which the service was first rendered. For a claim covering only one service, e.g., a prescription, this is the only service date. Criteria: Must be MMDDCCYY format Must be a valid date Must be less than the current date Must be greater than the current date minus 7 years Must be less than or equal to Date of Service (To) DELETE (P) System-displayed.
4	Date of Service: To Sample To Selection Date (DE7361)	Edits: Must be a valid date. Must be <= current date. Must be >= Date of Service (From). Messages:	Date on which the service was last rendered. Date on which the service was last rendered. ADD/UPDATE (O/U) Enter the date on which the service was last rendered. Criteria: Must be MMDDCCYY format



		<p>END DATE IS INVALID.</p> <p>END DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE.</p> <p>END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>Must be a valid date</p> <p>Must be less than the current date</p> <p>Must be greater than or equal to Date of Service (From)</p> <p>DELETE (P)</p> <p>System-displayed.</p>
5	<p>Print All Provider Cross-Reference Print All Parameter (DE7423)</p>	<p>Edits:</p> <p>Must be "Y" or blank.</p> <p>Y = Print reports in enrollee sequence.</p> <p>Messages:</p> <p>MUST ENTER 'Y' OR BLANK.</p>	<p>Selection field; 'Y' in this field indicates that All reports are to be run in enrollee sequence.</p> <p>Selection field; 'Y' in this field indicates that All reports are to be run in enrollee sequence.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter 'Y' in this field to indicate that All reports are to be run in enrollee sequence.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
6	<p>Invoice Type Claim Type (DE2002)</p>	<p>Edits:</p> <p>Must be a valid invoice type.</p> <p>Messages:</p> <p>INVOICE TYPE IS INVALID.</p>	<p>A code identifying the type of invoice billed.</p> <p>A code identifying the type of invoice billed.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 2-character code identifying the type of invoice billed; must not be a code entered in the Invoice Exclusion field. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
7	<p>(E)xclude or (I)nclude Provider Cross-Reference Claim Type Exclude/Include Indicator (DE7471)</p>	<p>Edits:</p> <p>Must be "I" or "E".</p> <p>Messages:</p> <p>MUST BE 'E' FOR EXCLUDE OR 'I' FOR INCLUDE.</p>	<p>A code identifying the type of invoice billed.</p> <p>A code identifying the type of invoice billed.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 2-digit code identifying the type of invoice billed; must not be an Invoice Type entered in Invoice Selection (Inclusion); up to 5 invoice types can be entered. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>

8	Date Selection Provider Cross-Reference Date Selection Parameter (DE7424)	Edits: Must be "S", "O", or blank. S = Claims must be on same date. O = Claims must have overlapping dates. Blank = Claims can be on any date within the selected date range. Messages: MUST ENTER 'S', 'O', OR BLANK.	Selection field; indicates the date selection parameter. If this field is blank, claims can be on any date within the selected date range. Selection field; indicates the date selection parameter. ADD/UPDATE (R/U) Enter one of the codes below to indicate the date selection parameter. If this field is blank, claims can be on any date within the selected date range. Valid codes: S = Claims must be on same date. O = Claims must have overlapping dates. DELETE (P) System-displayed.
9	Procedure Selection Provider Cross-Reference Procedure Selection Parameter (DE7425)	Edits: Must be "S", "D", or blank. S = Claims must contain same procedure. D = Claims must contain different procedures. blank = Claims can contain any procedure. Messages: MUST ENTER 'S', 'D', OR BLANK.	Selection field; indicates procedure selection parameter. If this field is blank, claims can contain any procedures. Selection field; indicates procedure selection parameter. ADD/UPDATE (R/U) Enter one of the codes below to select procedures for processing. If you leave this field is blank, claims can contain any procedures. Valid codes: S = Claims must contain same procedures. D = Claims must contain different procedures. DELETE (P) System-displayed.
10	Provider Selection Provider Cross-Reference Provider Selection Parameter (DE7426)	Edits: Must be "S", "D", or blank. S (same) = Claims are compared within each provider. D (different) = Claims submitted by the primary provider are compared to claims submitted by each of the secondary pro-	Selection field; indicates the provider selection parameter. If this field is blank, all claims for the primary provider and all secondary providers are processed together. All providers are compared to each other. Selection field; indicates the provider selection parameter. ADD/UPDATE (R/U) Enter one of the codes below to select providers for processing. If you leave this field blank, all claims for the primary provider and all secondary providers are processed

		<p>viders. Secondary providers are not compared to each other.</p> <p>blank (all) = Claims for the primary provider and all secondary providers are processed together. All providers are compared to each other.</p> <p>Messages: MUST ENTER 'S', 'D', OR BLANK.</p>	<p>together. All providers are compared to each other. Valid codes:</p> <p>S (same) = Claims are compared within each provider.</p> <p>D (different) = Claims submitted by the primary provider are compared to claims submitted by each of the secondary providers. Secondary providers are not compared to each other.</p> <p>DELETE (P) System-displayed.</p>
11	Primary Provider National Provider Identifier (DE4700)	<p>Edits:</p> <p>Must be numeric.</p> <p>Must be a valid provider ID.</p> <p>Messages: MUST BE NUMERIC. PROVIDER ID IS INVALID.</p>	<p>Unique identification number assigned to the primary provider.</p> <p>Unique identification number assigned to the primary provider.</p> <p>ADD/UPDATE (R/U) Enter the 10-digit identification number assigned to the primary provider.</p> <p>DELETE (P) System-Displayed.</p>
12	Secondary Provider National Provider Identifier (DE4700)	<p>Edits:</p> <p>Must be numeric.</p> <p>Must be a valid provider ID.</p> <p>Messages: MUST BE NUMERIC. PROVIDER ID IS INVALID.</p>	<p>A unique identification number assigned to the secondary provider.</p> <p>A unique identification number assigned to the secondary provider.</p> <p>ADD/UPDATE (R/U) Enter the identification number assigned to the secondary provider; up to 20 entries can be made on this screen.</p> <p>DELETE (P) System-displayed.</p>

NAVIGATION			Provider Cross-Reference Parameters (CA-S-035)		
Function (B) or (M)	Action		Branch To (B) or Return To (R)		
SCROLL UP	<p>Populate the current screen with values from the previous record in the table.</p> <p>If already at the first record in the table, retain the current screen values and display error mes-</p>		N/A		

	sage.	
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS Sampling Menu screen. Do not perform add/update.	CA-S-000 (R)
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7077	BEGIN DATE MUST BE	Enter a valid Begin date.

	GREATER THAN, OR EQUAL TO, CURRENT DATE MINUS 7 YEARS	
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
4810	DUPLICATE PROVIDER ID	Information message.
3257	DUPLICATE RECORD CORRECT THE HIGHLIGHTED ROW.	Information message.
7090	DUPLICATE STRATUM NUMBER	Cannot enter an existing stratum number for an Add transaction. Re-enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.

7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7182	ENTER PROVIDER ID	Enter valid values according to error message specifications.
7071	ENTER STRATUM NUMBER	Enter a valid stratum number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7251	INVOICE TYPE IS INVALID	Check field for valid data and re-enter.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7118	MUST ENTER AT LEAST ONE SECONDARY PROVIDER	Enter valid data and begin process again.
7114	MUST ENTER REQUESTOR	Enter your user identification number. See the Field Definitions for explanation and formatting requirements.
7117	MUST ENTER 'S', 'D', OR BLANK	Enter valid data and begin process again.
7116	MUST ENTER 'S', 'O', OR BLANK	Enter either 'S' (Same), 'O' (Overlapping), or press the Space bar to insert a blank.
7115	MUST ENTER 'Y' OR BLANK	Enter 'Y' (Yes), or press the Space bar to insert a blank.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7159	NUMBER OF SAMPLES EXCEEDED	Number of samples entered does not exist. Re-enter a valid number.
7109	PROVIDER ID IS INVALID	Information message.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000) screen.
3. Select Sampling Main Menu from the Selection drop-down menu.
4. Choose Enter.
5. You see see Sampling Main Menu (CA-S-000) screen.
6. Select Provider Cross-Reference Parameter option from the Selection drop-down menu.
7. Select the radio button for the desired function (Add, Change, Delete), choose Enter.
8. You see Provider-Cross Reference Parameters (CA-S-035) screen.
9. Enter a valid sample number and Enter.
To Add:
1. Sample number is system assigned. Enter data and Choose Update.
To Change:
1. Enter the sample number and choose Enter.
2. Key over existing data and choose Update.
3. Select Enter to validate the entry, Choose Update to save data.
To Delete
1. Enter Sample Number.
2. Choose Enter.
3. Select Update, enter.
4. Choose Update.

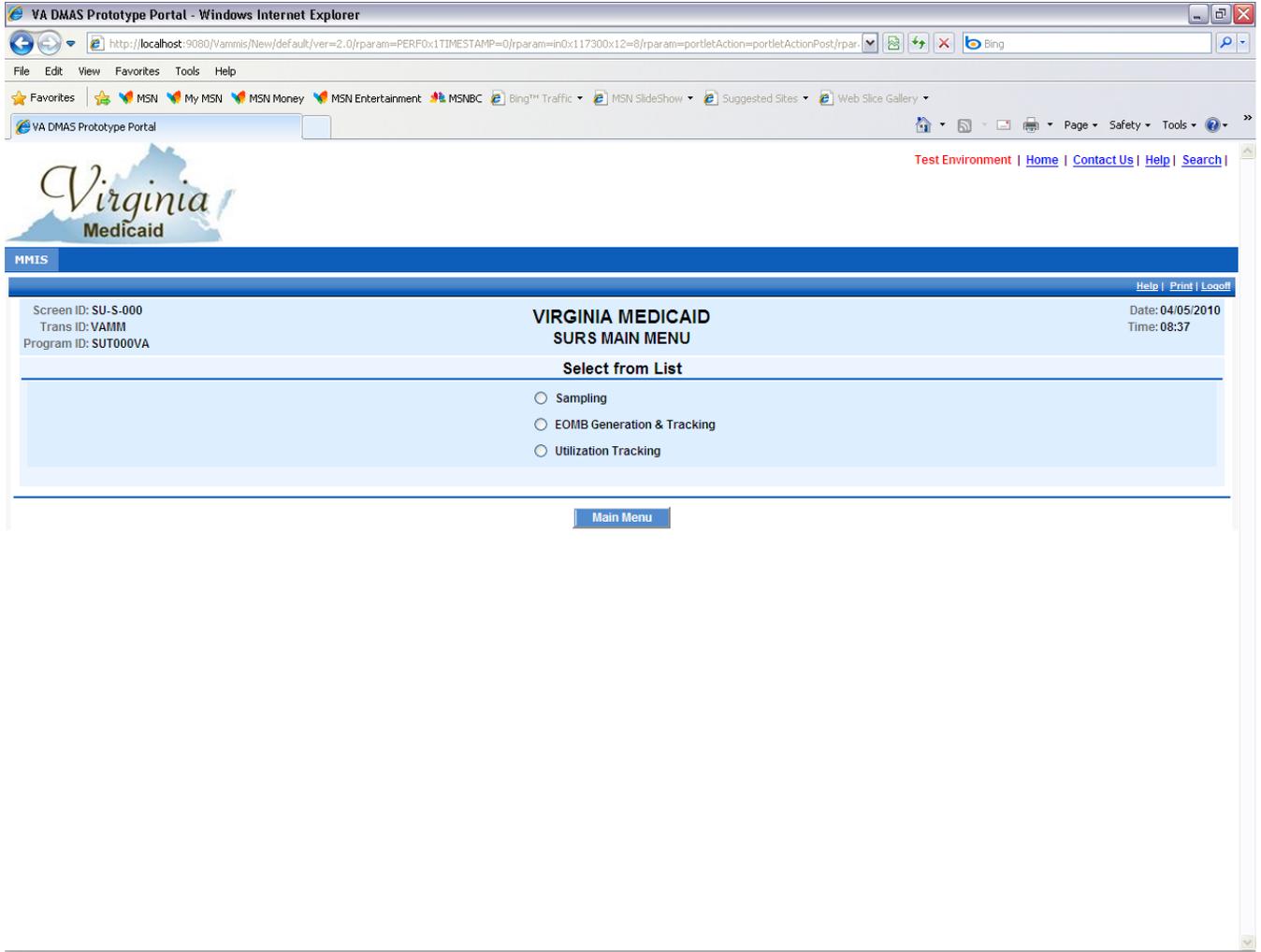
Screens SU-S-000 SUR Subsystem Main Menu

General Information

Main navigation menu for all SUR Subsystem applications.

SOURCE/ORIGINATOR	RF-S-010
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT000VA
MAPSET	SUS00
TRAN ID	VAMM

SAMPLE	SUR Subsystem Main Menu (SU-S-000)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Select (DE0000)	Edits: Must enter a selection. Messages: ENTER A SELECTION.	Drop down box that displays the names of the screens that can be accessed from the menu. Drop down box that displays the names of the screens that can be accessed from the menu. (R/U) 1. Click on the Selection field to display the drop-down menu and choose one of the following options:

			Sampling Main Menu EOMB Generation and Tracking Menu Utilization Tracking Menu 2. Choose Enter to display the selected screen.
--	--	--	---

NAVIGATION			SUR Subsystem Main Menu (SU-S-000)
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
MAIN MENU	Return to the VAMMIS Main Menu screen.	N/A	
ENTER	If SELECT = '1', branch to the Sampling Main Menu Screen. If SELECT = '3', branch to the Utilization Main Menu Screen. If SELECT = '2', branch to the EOMB Main Menu Screen.	N/A	

Error Messages

Error	Description	Resolution
52	CHOOSE A SELECTION	Choose a selection from the drop-down menu.
30	CICS ERROR; TRANSACTION CANCELLED	Contact ACS Operations for assistance.
51	ENTER A SELECTION	Enter your selection at the cursor to complete the task.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
43	UNIDENTIFIED SECURITY ERROR	User not authorized for the transaction.
34	USER AUTHORIZATION FAILURE	If necessary, contact the ACS HELP desk.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu screen (SU-S-000) for other selections.

Screens SU-S-001 Member History Request

General Information

This screen allows authorized DMAS users to submit a request to produce an Member History Report (SU-O-071). Users enter specific criteria values in order to focus and limit the claims which are reported for the member on the report.

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT001VA
MAPSET	SU001VA
TRAN ID	VAU1-Inquire, VA17-Change, VA39-Add, VA61-Delete

SAMPLE	Member History Request (SU-S-001)
--------	--

VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default;ver=2.0/rparam=PERF0:1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSION

VA DMAS Prototype Portal

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MMIS

Screen ID: SU-S-001
Trans ID: VA17
Program ID: SUT001

VIRGINIA MEDICAID
MEMBER HISTORY REQUEST- UPDATE

Date: 04/06/2010
Time: 11:58

Record: 01

Member ID: [REDACTED]

Benefit Package	Exception Indicator	Aid Category
01 01 0100	E	031
01 07 0600		051

Provider: Type: Speciality:

Claim DOS: From Date: 04052010 Thru Date: 04052010

Scroll Up | Scroll Down

Procedure	Modifier	NDC	Revenue	DRG
00100		[REDACTED]	0100	025
00100	01	[REDACTED]	0250	
00100	02	[REDACTED]	0350	
		[REDACTED]		
		[REDACTED]		

Report Sort Order: 2

(1) Member, Provider, DOS
(2) Member, Procedure, DOS
(3) Member, DOS, Provider

Enter | Update | Refresh | Sub Menu | Main Menu

90 (2,10) | Local intranet | 100% | 11:58 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	RECORD Record ID (DE7466)	Edits: Must be numeric. Record must exist for inquiry, update, or delete. Messages: MUST BE NUMERIC.	A unique record id. A unique record id. ADD/DELETE (P) Unique record identification number assigned by the system. UPDATE (R/U) Enter the record identification number assigned by the system.

		NO RECORD FOUND.	Or Choose Enter to display the first record, and use the Page Up/Page Down Arrows to browse (scroll) through all records on the table. Click on a record to highlight the selection and choose Enter to display the specified record
2	ENROLLEE ID Enrollee Identification Number (DE3001)	Edits: Must be a valid Enrollee ID. Messages: ENROLLEE ID IS INVALID.	A unique 12-character Enrollee ID number identifying the individual enrollee in a DMAS-administered program; indicates any Enrollee ID other than the Enrollee Permanent Identification Number (DE 3093). A unique 12-character Enrollee ID number identifying the individual enrollee in a DMAS-administered program. ADD/UPDATE (R/U) Enter the 12-character Enrollee ID number that identifies the individual enrollee in a DMAS-administered program. DELETE (P) System-displayed.
3	BENEFIT PKG (Benefit) Benefit Definition Plan Program Code (DE3551)	Edits: Value must exist for a valid benefit package. Messages: BENEFIT PACKAGE COMBINATION IS INVALID.	A Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. A Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. ADD/CHANGE (O/U) Enter the 2-character Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
4	BENEFIT PKG (Program) Benefit Definition Plan Subprogram Code (DE3552)	Edits: Value must exist for a valid benefit package. Messages: BENEFIT PACKAGE	A Sub-program Code identifying the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. A Sub-program Code identifying the second level (methodology for providing benefits

		COMBINATION IS INVALID.	<p>under the program) of the coding structure of the Benefit Plan.</p> <p>ADD/CHANGE (O/U)</p> <p>Enter the 2-digit Sub-program Code identifying the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
5	BENEFIT PKG (Sub-program) Benefit Definition Plan Benefit Code (DE3553)	<p>Edits:</p> <p>Value must exist for a valid benefit package.</p> <p>Messages:</p> <p>BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>A Benefit Code identifying the third tier of a Benefit Plan Code that identifies the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>A Benefit Code identifying the third tier of a Benefit Plan Code that identifies the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan.</p> <p>ADD/CHANGE (O/U)</p> <p>Enter the 4-digit Benefit Code identifying the third tier of a Benefit Plan Code that identifies the high level of service (i.e., Medicaid waiver, AIDS) provided by the Plan. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
6	EXCP Benefit Plan Exception Indicator (DE3072)	<p>Edits:</p> <p>Value must exist for a valid benefit package.</p> <p>Messages:</p> <p>BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>ADD/CHANGE (O/U)</p> <p>Enter the 2-character Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service. Use the On-line HELP system to find valid codes for this field.</p>

			DELETE (P) System-displayed.
7	AID CATG Enrollee Eligibility Aid Category (DE3009)	Edits: Must be a valid Aid Category. Messages: AID CATEGORY IS INVALID.	Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code) under which the recipient is eligible for Medicaid or DMAS-administered programs. Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code) under which the recipient is eligible for Medicaid or DMAS-administered programs. ADD/CHANGE (O/U) Enter the 3-digit Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage Code) under which the recipient is eligible for Medicaid or DMAS-administered programs. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
8	PROV: TYPE Provider Type (DE4006)	Edits: Must be a valid provider type. Messages: PROVIDER TYPE IS INVALID.	A Provider Type Code identifying the classification of the provider under the State plan (e.g., Dentist, Pharmacy). A Provider Type Code identifying the classification of the provider under the State plan (e.g., Dentist, Pharmacy). ADD/CHANGE/DELETE (O/U) Enter the 3-digit Provider Type Code that identifies the classification of the provider under the State plan (e.g., Dentist, Pharmacy). Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
9	PROV: SPECIALTY Provider Specialty Code (DE4007)	Edits: Must be a valid provider specialty. Messages: PROVIDER SPECIALTY IS INVALID.	3-digit Provider Specialty Code identifying the provider's certified medical specialty (ies). Provider Specialty Code identifying the provider's certified medical specialty(ies). ADD/CHANGE/DELETE (O/U) Enter the 3-digit Provider Specialty Code identifying

			the provider's certified medical specialty (ies). Use the On-line HELP system to find valid codes for this field.
10	DATE OF SERVICE: FROM Claim Service From Date (DE2010)	Edits: Must be a valid date. Date not greater than current date. From date of service must be less than or equal to thru date of service. Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Date on which the service was first rendered. For a claim covering only one service, e.g., a prescription, this is the only service date. Date on which the service was first rendered. ADD/CHANGE/DELETE (O/U) Enter the date on which the service was first rendered. For a claim covering only one service, e.g., a prescription, this is the only service date. Criteria: Must be MMDDCCYY format Must be a valid date Cannot be greater than the current date If Date of Service Thru is entered, the Date of Service From must be less than or equal to the Date of Service Thru
11	DATE OF SERVICE: TO Claim Service Thru Date (DE2011)	Edits: Must be a valid date. Date not greater than current date. From date of service must be less than or equal to thru date of service. Messages: END DATE IS INVALID. END DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Date on which the service was last rendered. Date on which the service was last rendered. ADD/CHANGE/DELETE (O/U) Enter the date on which the service was last rendered. Criteria: Must be MMDDCCYY format Must be a valid date Cannot be greater than the current date. If the Date of Service From is entered, the Date of Service Thru must be greater than or equal to the Date of Service From.

12	HCP CS Procedure Code (DE5002)	Edits: Must be a valid procedure code. Messages: HCP CS CODE IS INVALID.	5-character Procedure Code identifying a specific medical supply or dental procedure; system-displayed; serves as key to the procedure file. Use the On-line HELP system to find valid codes for this field. ADD/CHANGE/DELETE (O/U) Enter the 5-character Procedure Code that identifies the specific medical supply or dental procedure; serves as key to the procedure file. Use the On-line HELP system to find valid codes for this field.
13	MOD Claims Procedure Code Modifier (DE2171)	Edits: Valid value according to the defined domain of this field. Messages: PROCEDURE MODIFIER IS INVALID	1-character code identifying the claim procedure modifier. 1-character code identifying the claim procedure modifier. ADD/CHANGE/DELETE (O/U) Enter the 1-character code identifying the claim procedure modifier. Use the On-line HELP system to find valid codes for this field.
14	NDC Drug Code (NDC) (DE5200)	Edits: Must be a valid NDC. Messages: NDC IS INVALID,	National standard formulary code (NDC) used by most states to uniquely identify drugs (assigned by the FDA). National standard formulary code (NDC) used by most states to uniquely identify drugs (assigned by the FDA). ADD/CHANGE (O/U) Enter the 11-digit National standard formulary code (NDC) that uniquely identifies a specific drug; MMMMM DDDD XX format, where: MMMMM = Drug Manufacturer; numeric DDDD = Product code (specific drug, drug strength and dosage form); alphanumeric XX = Package code (alphanumeric) DELETE (P) System-displayed
15	REVENUE Claim Revenue Code (DE2122)	Edits: Must be a valid revenue code. Messages: REVENUE CODE IS	A Revenue Code identifying the specific accommodation and/or ancillary service or billing calculation. A Revenue Code identifying the specific accommodation and/or ancillary service or

		INVALID.	<p>billing calculation.</p> <p>ADD/CHANGE (O/U)</p> <p>Enter the 3-character Revenue Code that identifies the specific accommodation and/or ancillary service or billing calculation. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System displayed.</p>
16	DRG DRG (Diagnosis Related Group) Code (DE5353)	<p>Edits:</p> <p>Valid value according to the defined domain of this field.</p> <p>Messages:</p> <p>DRG CODE IS INVALID.</p>	<p>A DRG identification number for the Diagnosis Related Grouping (DRG).</p> <p>A DRG identification number for the Diagnosis Related Grouping (DRG).</p> <p>ADD/CHANGE (O/U)</p> <p>Enter the 3-character DRG identification number that identifies the Diagnosis Related Grouping (DRG). Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
17	REPORT SORT ORDER Utilization Tracking Sort Order (DE7465)	<p>Edits:</p> <p>Required.</p> <p>Messages:</p> <p>MUST ENTER SORT ORDER.</p>	<p>Code identifying the report sort order. Click on the radio button next to the report sort order desired; cannot select more than one.</p> <p>Code identifying the report sort order.</p> <p>ADD/UPDATE (R/U)</p> <p>Click on the radio button next to the report sort order desired; cannot select more than one.</p> <p>DELETE (P)</p> <p>System-displayed.</p>

NAVIGATION		Member History Request (SU-S-001)
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	<p>Populate the current screen with values from the previous record in the table.</p> <p>If already at the first record in the table, retain the current screen values and display error mes-</p>	N/A

	sage.	
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS Utilization Tracking Menu screen. Do not perform an update/add of the current record.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	POS-S-012 ()
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
7067	AID CATEGORY IS INVALID	Enter a valid aid category. See the Field Definitions for explanation and categories.
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.

7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7081	BENEFIT PACKAGE COMBINATION IS INVALID	Enter a valid benefit package combination. See the Field Definitions for explanation and valid benefit package code combinations.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7080	DRG CODE IS INVALID	Information message.
7040	DUPLICATE AID CATEGORY	Cannot define the same aid category more than once for the same stratum. Re-enter a valid aid category code. See the Field Definitions for explanation and categories.
7091	DUPLICATE BENEFIT PACKAGE	Cannot define the same benefit package more than once for the same stratum. Re-enter a valid benefit package code. See the Field Definitions for explanation and categories.
7037	DUPLICATE DRG CODE	Cannot enter the same drug code more than once. Re-enter a valid DRG code. See the Field Definitions for explanation and valid codes.
7173	DUPLICATE NDC CODE	Cannot enter the same NDC more than once. Re-enter a valid NDC code. See the Field Definitions for explanation

		and valid codes.
7172	DUPLICATE PROCEDURE CODE	Cannot enter the same procedure more than once. Re-enter a valid procedure code. See the Field Definitions for explanation and valid codes.
7174	DUPLICATE REVENUE CODE	Cannot enter the same revenue code more than once. Re-enter a valid revenue code. See the Field Definitions for explanation and valid codes.
7105	DUPLICATE SAMPLE NUMBER	Re-enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
7171	ENROLLEE ID IS INVALID	Enter a valid enrollee ID.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7144	HCPCS CODE IS INVALID	Enter a valid HCPCS code. See Field Definitions for explanation and valid codes.
7145	HCPCS/MODIFIER CODE IS INVALID	Enter valid HCPCS and modifier code combination. See Field Definitions for explanation and valid code combinations.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7088	MUST ENTER BENEFIT CODE	Enter a valid benefit code. See the Field Definitions for explanation and valid codes.

7155	MUST ENTER ENROLLEE ID	Enter a valid enrollee identification number. See the Field Definitions for explanation and formatting requirements.
7083	MUST ENTER PROGRAM	Enter a valid program code. See the Field Definitions for explanation and valid codes.
7089	MUST ENTER PROGRAM/BENEFIT CODE	Enter valid program and benefit codes. See the Field Definitions for explanation and valid code combinations.
7084	MUST ENTER PROGRAM/SUB-PROGRAM	Enter valid program and sub-program codes. See the Field Definitions for explanation and valid code combinations.
7085	MUST ENTER PROGRAM/SUB-PROGRAM/BENEFIT CODE	Enter valid data and begin process again.
7087	MUST ENTER SUB-PROGRAM	If Program code was entered, the Sub-program code must also be entered.
7086	MUST ENTER SUB-PROGRAM/BENEFIT CODE	If Program code was entered, Sub-program and Benefit codes must also be entered.
7236	NDC CODE IS INVALID	Enter a valid NDC. See the Field Definitions for explanation and formatting requirements.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7112	PROVIDER CLASS TYPE IS INVALID	Enter a valid provider class type. See Field Definitions for explanation and valid codes.
7175	PROVIDER SPECIALTY IS INVALID	Enter a valid Provider Specialty date.
7143	REVENUE CODE IS INVALID	Enter a valid revenue code. See the Field Definitions for explanation and valid codes.
7170	SERVICE CODE IS INVALID	Re-enter a valid service code.
7103	SORT ORDER MUST BE '1', '2', OR '3'	Click on the sort order of this request.

Screen Access

From the Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000).
3. Select the Utilization Tracking Menu, choose Enter.
4. You will see the Utilization Tracking Menu (SU-S-008) screen.
5. Select the Enrollee History option from the drop-down menu.
6. Select the radio button for the desired function (Add, Change, Delete).
7. Choose Enter.
8. When the screen is displayed, enter a valid record number and choose Enter to display the record

.To Add:

1. The record number is automatically assigned and displays on the returned blank screen.

2. Enter data and choose Update.

To Change:

1. Key over existing data in the appropriate fields.

2. Choose Update.

Delete Function:

1. The system will request verification of the delete.

2. Choose Update.

Screens SU-S-002 Provider History Request

General Information

This screen allows authorized DMAS users to submit a request to produce a provider history report (SU-O-072). Users enter specific criteria values in order to focus and limit the claims which are reported for the individual, base, or group provider.

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT002VA
MAPSET	SU002VA
TRAN ID	VAU2-Inquire, VA18-Change, VA40-Add, VA62-Delete

SAMPLE	Provider History Request (SU-S-002)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default?ver=2.0/rparam=PERF0:1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSION

VA DMAS Prototype Portal

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MMIS

Screen ID: SU-S-002
Trans ID: VA40
Program ID: SUT002

**VIRGINIA MEDICAID
PROVIDER HISTORY REQUEST- ADD**

Date: 04/05/2010
Time: 11:57

Record: 0002

Provider ID: Provider Base ID: Provider Group ID:

Provider Type: Site Number:

DOS From Date: Thru Date:

[Scroll Up](#) [Scroll Down](#)

Claim Type	Claim Status	Modifier
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Report Sort Order:

(1) Provider, Procedure, DOS, Member
(2) Provider, Member, DOS
(3) Provider, DOS, Member, Procedure

[Enter](#) [Update](#) [Refresh](#) [Prov Loc](#) [Sub Menu](#) [Main Menu](#)

335 (5,15) Local Intranet 100%

start Sent It... Host Ac... Transfo... project... DSD M... Krishna ... Microso... VA DMA... HodCon... 11:57 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	RECORD: Record ID (DE7466)	Edits: Must be numeric. Record must exist on provider history table. Messages: MUST BE NUMERIC. NO RECORD	A unique identification number assigned by the system. A Unique identification number assigned by the system. ADD (P) Unique id number assigned by the system. UPDATE DELETE (R/U) Enter a valid identification number and

		FOUND.	<p>choose Enter to display the specified record.</p> <p>Or</p> <p>Choose Enter again to display the first record and use the Page Up/Page Down Arrows to browse (scroll) through all records on the table. Click on a record to highlight the selection and choose Enter to display the specified record.</p>
2	PROVIDER ID: National Provider Identifier (DE4700)	<p>Edits:</p> <p>Must enter either the provider ID, base ID, or group ID.</p> <p>Must be numeric.</p> <p>Must be a valid provider ID.</p> <p>Messages:</p> <p>MUST ENTER PROVIDER INFORMATION.</p> <p>MUST BE NUMERIC.</p> <p>PROVIDER ID IS INVALID.</p>	<p>A unique identification number (Provider ID) assigned to the provider.</p> <p>A unique 10-digit identification number (Provider ID) assigned to the provider.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 10-digit identification number (Provider ID) assigned to the provider.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
3	PROVIDER BASE ID: Provider Base Identification Number (DE4001)	<p>Edits:</p> <p>Must enter either the provider ID, base ID, or group ID.</p> <p>Must be numeric.</p> <p>Must be a valid provider ID.</p> <p>Messages:</p> <p>MUST ENTER PROVIDER INFORMATION.</p> <p>MUST BE NUMERIC.</p> <p>PROVIDER ID IS INVALID.</p>	<p>Unique 6-digit identification number (Provider Base ID) used to associate multiple Provider Identification Numbers with a single provider; every provider is assigned a Base ID.</p> <p>Unique 6-digit identification number (Provider Base ID) used to associate multiple Provider Identification Numbers with a single provider; every provider is assigned a Base ID.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 6-digit identification number (Provider Base ID) used to associate multiple Provider Identification Numbers with a single provider; every provider is assigned a Base ID.</p> <p>DELETE (P)</p> <p>System-displayed.</p>

4	PROVIDER GROUP ID: National Provider Identifier (DE4700)	Edits: Must enter either the provider ID, base ID, or group ID. Must be numeric. Must be a valid provider ID. Messages: MUST ENTER PROVIDER INFORMATION. MUST BE NUMERIC. PROVIDER ID IS INVALID.	Unique provider identification number (Provider Group ID) assigned to the group. Unique 10-digit provider identification number (Provider Group ID) assigned to the group. ADD/UPDATE (O/U) Enter the 10-digit provider identification number (Provider Group ID) assigned to the group. DELETE (P) System-displayed.
5	PROVIDER TYPE: Provider Type (DE4006)	Edits: Must be a valid provider class type. Messages: PROVIDER CLASS TYPE IS INVALID.	3-digit Provider Class Type Code identifying the classification of the provider under the State plan (e.g., Dentist, Pharmacy); range '00-99'. 3-digit Provider Class Type Code identifying the classification of the provider under the State plan (e.g., Dentist, Pharmacy); range '00-99'. ADD/UPDATE (O/U) Enter the 3-digit Provider Class Type Code identifying the classification of the provider under the State plan (e.g., Dentist, Pharmacy); range '00-99'. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
6	Site Number NPI XREF Site Number (DE4143)	Edits: Messages:	This field contains a consecutive number for each unique provider type and location combination an NPI provider is using. An NPI may have multiple provider types that share the same servicing address. They also may have multiple servicing addresses. For each combination of servicing address and provider type, there is a separate Site. N/A
7	DATE OF SERVICE: FROM:	Edits:	Date on which the service was first

	Claim Service From Date (DE2010)	<p>Must be a valid date. Date not greater than current date.</p> <p>DATE OF SERVICE: FROM must be less than or equal to DATE of SERVICE: THRU.</p> <p>Messages: BEGIN DATE IS INVALID. BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>rendered. For a claim covering only one service, e.g., a prescription, this is the only service date.</p> <p>Date on which the service was first rendered.</p> <p>ADD/UPDATE (R/U) Enter the date on which the service was first rendered. For a claim covering only one service, e.g., a prescription, this is the only service date. Criteria: Must be MMDDCCYY format Must be a valid date Cannot be greater than the current date If Date of Service Thru is entered, the Date of Service From must be less than or equal to the Date of Service Thru.</p> <p>DELETE (P) System-displayed.</p>
8	DATE OF SERVICE: TO: Claim Service Thru Date (DE2011)	<p>Edits: Must be a valid date. Date not greater than current date.</p> <p>DATE OF SERVICE: FROM must be less than or equal to DATE of SERVICE: THRU.</p> <p>Messages: END DATE IS INVALID. END DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>Date on which the service was last rendered.</p> <p>Date on which the service was last rendered.</p> <p>ADD/UPDATE (O/U) Enter the Date on which the service was last rendered. Criteria: Must be a valid date Must not be greater than current date If Date of Service From is entered, Date of Service Thru must be greater than or equal to Date of Service From.</p> <p>DELETE (P) System-displayed.</p>
9	CLAIM TYPE: Claim Type (DE2002)	<p>Edits: Must be a valid claim type.</p> <p>Messages:</p>	<p>2-digit Claim Type Code identifying the claim form document filed by the provider; depends on the Provider Type and Claim (form) Type.</p>

		CLAIM TYPE IS INVALID.	<p>2-digit Claim Type Code identifying the claim form document filed by the provider; depends on the Provider Type and Claim (form) Type.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-digit Claim Type Code identifying the claim form document filed by the provider; depends on the Provider Type and Claim (form) Type. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
10	CLAIM STATUS: Claim Status (DE2039)	<p>Edits: Must be a valid claim status.</p> <p>Messages: CLAIM STATUS IS INVALID.</p>	<p>1-character code identifying the status of the claim after adjudication.</p> <p>1-character code identifying the status of the claim after adjudication.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 1-character code identifying the status of the claim after adjudication. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
11	MODIFIER: Claim Type Modifier (DE2003)	<p>Edits: Must be a valid claim disposition (modifier) value.</p> <p>Messages: CLAIM DISPOSITION IS INVALID.</p>	<p>1-character code indicating the disposition which will be or has been made of the CHIRP output for a transaction.</p> <p>1-character code indicating the disposition which will be or has been made of the CHIRP output for a transaction.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 1-character code indicating the disposition which will be or has been made of the CHIRP output for a transaction. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
12	REPORT SORT ORDER: Utilization Tracking Sort Order (DE7465)	<p>Edits: Required.</p> <p>Messages: MUST ENTER</p>	<p>Code identifying the report sort order.</p> <p>Code identifying the report sort order.</p> <p>ADD/UPDATE (R/U)</p> <p>Click on the radio button beside the report</p>

		SORT ORDER.	sort order desired; cannot select more than one. DELETE (P) System-displayed.
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NAVIGATION		Provider History Request (SU-S-002)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A	
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)	
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A	
SUB MENU	Return to the SURS Utilization Tracking Menu screen. Do not perform an update/add of the current record.	SU-S-008 (R)	
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A	
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A	
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update.	N/A	

When all edits are completed, perform Delete.

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
7113	CLAIM DISPOSITION IS INVALID	Information message.
7006	CLAIM STATUS IS INVALID	Enter a valid claim status. See the Field Definitions for explanation and valid codes.
7005	CLAIM TYPE IS INVALID	Enter a valid Claim Type. See the Field Definitions for valid data and formatting for this field.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.

7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7107	DUPLICATE CLAIM DISPOSITION	Information message.
7106	DUPLICATE CLAIM STATUS	Cannot enter the same claim status more than once. Re-enter a valid claim status code. See the Field Definitions for explanation and valid codes.
7036	DUPLICATE CLAIM TYPE	Cannot enter the same claim type for the same sample more than once. Re-enter a valid claim type. See the Field Definitions for explanation and valid codes.
7105	DUPLICATE SAMPLE NUMBER	Re-enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.
7073	END DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter an end date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid end/begin dates.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7250	ENTER EITHER PROVIDER ID, BASE ID, OR GROUP ID	Enter either a provider identification number, base identification number, or group identification number. See the Field Definitions for explanation and formatting requirements.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.

77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7096	MUST ENTER PROVIDER INFORMATION	Enter required provider data. See Field Definitions for explanation and formatting requirements.
7108	MUST ENTER SORT ORDER	Click on the sort order for this request.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7094	NO RECORDS TO UPDATE	Information message. No action needed.
7159	NUMBER OF SAMPLES EXCEEDED	Number of samples entered does not exist. Re-enter a valid number.
7110	PROVIDER BASE ID IS INVALID	Enter a valid provider base identification number. See the Field Definitions for explanation and formatting requirements.
7112	PROVIDER CLASS TYPE IS INVALID	Enter a valid provider class type. See Field Definitions for explanation and valid codes.
7111	PROVIDER GROUP ID IS INVALID	Enter a valid provider group identification number. See the Field Definitions for explanation and formatting requirements.
7109	PROVIDER ID IS INVALID	Information message.
7103	SORT ORDER MUST BE '1', '2', OR '3'	Click on the sort order of this request.

Screen Access

From the Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000).
3. Select the Utilization Tracking Menu, choose Enter.
4. You will see the Utilization Tracking Menu (SU-S-008) screen.
5. Select the Provider History Request option from the drop-down menu.
6. Select the radio button beside the desired function (Add, Change, Delete).
7. Choose Enter.
8. When the screen is displayed, enter a valid record number and choose Enter to display the record.
To Add:
1. The record number is automatically assigned and displays on the returned blank screen.
2. Enter data and choose Update.
To Change:
1. Key over existing data in the appropriate fields.
2. Choose Update.

Delete Function:

1. The system will request verification of the delete.

2. Choose Update.

Screens SU-S-003 Unused PA Balances Report Request

General Information

This screen allows authorized DMAS users to submit a request to generate a report listing service authorizations with unused balances (SU-O-073). Users may enter specific criteria values in order to focus and limit the service authorizations which are selected for the report.

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry, Add, Delete
PROGRAM	SUT003VA
MAPSET	SU003VA
TRAN ID	Inquiry=VAU3, Update= e=VA19,Create=VA41,Delete=VA63

SAMPLE	Unused PA Balances Report Request (SU-S-003)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default?ver=2.0/rparam=PERF0:1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSION

VA DMAS Prototype Portal

Test Environment | Home | Contact Us | Help | Search |



MMIS

Screen ID: SU-S-003
Trans ID: VA19
Program ID: SUT003

Date: 04/07/2010
Time: 14:54

VIRGINIA MEDICAID
UNUSED SERVICE AUTH BALANCES REPORT REQUEST - UPDATE

Record: 0001

Service Authorization Service Type: 0050

Srv Auth Ending Effective Date: Begin Date: 04062010 End Date: 04102010

Member ID: [REDACTED]

Provider ID: [REDACTED]

Scroll Up Scroll Down

Enter Update Clear Form Refresh Sub Menu Main Menu

516 (7,36) Local intranet 100%

start Draft... Custo... to_su... DSD ... Testin... TextP... Host ... VA D... HodC... SU-S...

2:54 PM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	RECORD Record ID (DE7466)	Edits: Must be numeric. Record must exist on the Unused Prior Auth table. Messages: MUST BE NUMERIC.	Unique record ID. Unique record ID. ADD (P) Unique record identification number assigned by the system. UPDATE/DELETE (R/U) Enter a valid sample number and choose Enter to display the specific record.

		NO RECORD FOUND.	<p>Or</p> <p>Enter a valid identification number and choose Enter to display the specified record.</p> <p>Or</p> <p>Choose Enter again to display the first record and use the Page Up/Page Down Arrows to browse (scroll) through all records on the table. Click on a record to highlight the selection and choose Enter to display the specified record.</p>
2	<p>PRIOR AUTHORIZATION SERVICE TYPE</p> <p>PA Service Type Code (DE2635)</p>	<p>Edits:</p> <p>Must be a valid prior authorization service type.</p> <p>Messages:</p> <p>PRIOR AUTHORIZATION SERVICE TYPE IS INVALID.</p>	<p>A 4-digit Prior Authorization Service Type Code identifying the service category requested.</p> <p>A 4-digit Prior Authorization Service Type Code identifying the service category requested.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 4-digit Prior Authorization Service Type Code identifying the service category requested. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
3	<p>PA ENDING EFFECTIVE DATE: FROM</p> <p>Sample From Selection Date (DE7360)</p>	<p>Edits:</p> <p>Must be a valid date.</p> <p>Begin Date <= End Date.</p> <p>Messages:</p> <p>BEGIN DATE IS INVALID.</p> <p>END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.</p>	<p>Begin date of service that DMAS has actually approved for a specific procedure requiring prior authorization.</p> <p>Begin date of service that DMAS has actually approved for a specific procedure requiring prior authorization.</p> <p>ADD/UPDATE (O/U)</p> <p>Begin date of service that DMAS has actually approved for a specific procedure requiring prior authorization. Criteria:</p> <p>Must be MMDDCCYY format</p> <p>Must be a valid date</p> <p>Cannot be greater than the current date</p> <p>If Thru Effective Date Between (Thru) date of service is entered, Thru Effective Date Between (From) must be less than or equal to Thru Effective Date Between (Thru)</p>

			DELETE (P) System-displayed.
4	PA ENDING EFFECTIVE DATE: TO Sample To Selection Date (DE7361)	Edits: Must be a valid date. End Date >= Begin Date. Messages: END DATE IS INVALID. END DATE MUST BE GREATER THAN OR EQUAL TO BEGIN DATE.	Last date of service that DMAS has actually approved for a specific procedure requiring prior authorization. Last date of service that DMAS has actually approved for a specific procedure requiring prior authorization. ADD/UPDATE (O/U) Criteria: Must be MMDDCCYY format Must be a valid date Cannot be greater than the current date If the Thru Effective Date Between (From) date of service is entered, Thru Effective Date Between (Thru) must be greater than or equal to Thru Effective Date Between (From) DELETE (P) System-displayed.
5	ENROLLEE ID Enrollee Identification Number (DE3001)	Edits: Must be a valid enrollee ID on the Enrollee Master. Messages: ENROLLEE ID NOT FOUND	Unique 12-digit Enrollee ID identifying the person eligible for DMAS-administered programs. Unique 12-digit Enrollee ID identifying the person eligible for DMAS-administered programs. ADD/UPDATE (O/U) Enter the 12-digit Enrollee ID identifying the person eligible for DMAS-administered programs. DELETE (P) System-displayed.
6	PROVIDER ID National Provider Identifier (DE4700)	Edits: Must be numeric. Must be a valid pro- vider ID on Provider Master. Messages: MUST BE NUMERIC. PROVIDER ID NOT	Unique identification number (Provider ID) assigned to the provider. Unique identification number (Provider ID) assigned to the provider. ADD/UPDATE (O/U) Enter the 10-digit identification number (Provider ID) assigned to the provider. DELETE (P) System-displayed.

	FOUND.	
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NAVIGATION	Unused PA Balances Report Request (SU-S-003)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
MAIN MENUFORM	Initialize the current screen (i.e., main menu all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS Utilization Tracking Menu screen. Do not perform an update/add of the current record.	SU-S-008 (R)
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
7035	DUPLICATE RECORD VALUE	Information message.
14	END DATE IS INVALID	Choose another function. See the On-line HELP system for valid formatting/date range.
53	END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE	Information message.

7138	ENROLLEE ID NOT FOUND	Information message. No action needed.
51	ENTER A SELECTION	Enter your selection at the cursor to complete the task.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7104	ENTER SAMPLE NUMBER	Enter a valid sample number. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7159	NUMBER OF SAMPLES EXCEEDED	Number of samples entered does not exist. Re-enter a valid number.
7133	PRIOR AUTHORIZATION SERVICE TYPE IS INVALID	Enter a valid prior authorization service type. See the Field Definitions for explanation and service types.
7134	PROVIDER ID NOT FOUND	Information message. No action needed.

Screen Access

From the Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000).
3. Select the Utilization Tracking Menu, choose Enter.
4. You will see the Utilization Tracking Menu (SU-S-008) screen.
5. Select the Unused PA Balances Report Request option from the drop-down menu.
6. Select the radio button for the desired function (Add, Change, Delete).
7. Choose Enter.
8. When the screen is displayed, enter a valid record number and choose Enter to display the record

To Add:

1. The record number is automatically assigned and displays on the returned blank screen.
2. Enter data and choose Update.

To Change:

1. Key over existing data in the appropriate fields.
2. Choose Update.

Delete Function:

1. The system will request verification of the delete.
2. Choose Update.

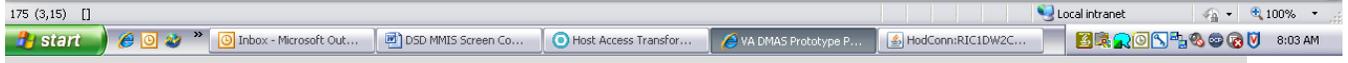
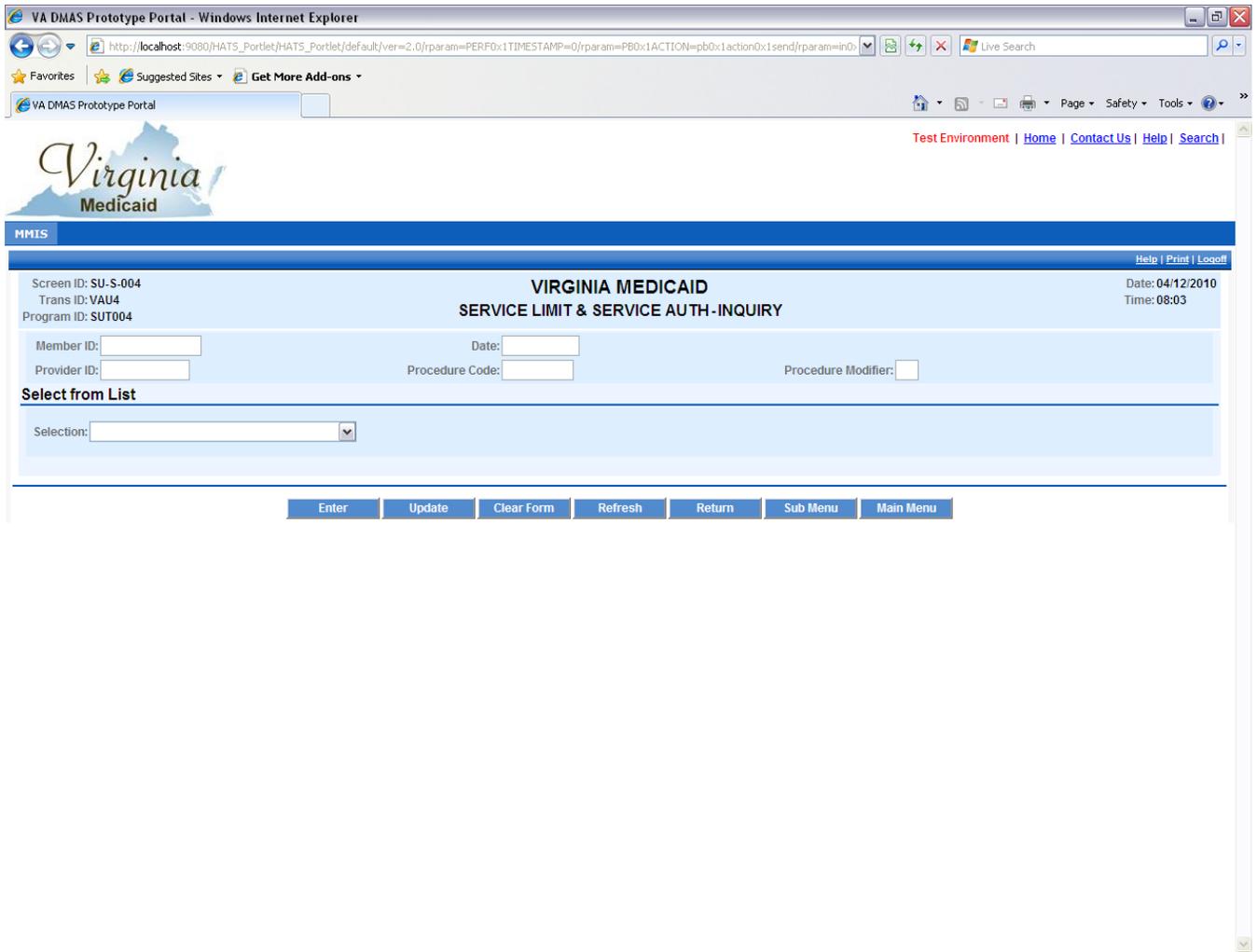
Screens SU-S-004 Service Limit and PA Inquiry (1 of 2)

General Information

This inquiry screen displays service limit and service authorization request information. The user can specify the member in a particular service limit category and effective date for the inquiry, if desired (Inquiry defaults to current date, if no effective date is specified by the user).

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry
PROGRAM	SUT004VA
MAPSET	SU004VA
TRAN ID	VAU4

SAMPLE	Service Limit and PA Inquiry (1 of 2) (SU-S-004)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Enrollee Enrollee Identification Number (DE3001)	Edits: Must exist on enrollee master file. Messages: ENROLLEE ID NOT FOUND.	The DMAS-administered identification number that is used to tie all claims for a single enrollee together. Enter the Enrollee ID number. N/A
2	Date Service Limit Inquiry -	Edits: Must be a valid date.	Inquiry date supplied by user in online service limit inquiry program. If provided, the

	Effective Date (DE7650)	Messages: DATE IS INVALID.	service (unit) balances are calculated as of this date. The system defaults to the current date if a date is not supplied by the user. N/A
4	Provider ID National Provider Identifier (DE4700)	Edits: optional Messages: Enter Provider number	Enter provider number for procedure code 99408 and 99409. N/A
5	Procedure Code Procedure Code (DE5002)	Edits: Messages: Enter Procedure Code for Service Limit inquiry.	Procedure code for the service limits inquiry. Enter the procedure code. N/A
6	Procedure Modifier Claims Procedure Code Modifier (DE2171)	Edits: Messages: Enter procedure modifier along with procedure code.	Enter the procedure code modifier. N/A
7	Selection Service Limit Inquiry - Category (DE7651)	Edits: Messages: ENTER CATEGORY ID.	Unique identifier for service limit inquiry category. INQUIRY (R/P) Choose an option from the drop down menu. N/A

NAVIGATION	Service Limit and PA Inquiry (1 of 2) (SU-S-004)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
ENTER	Display service limit inquiry results for the specified member, service limit category, and date on the Service Limit and PA Inquiry (2 of 2) screen (SU-S-044).	SU-S-044 (B)
SUB MENU	If the Service Limit & PA Inquiry screen was accessed from the Service authorization Detail screen (CP-S-004-06), return to the Service authorization Detail screen. Otherwise, return to	N/A

	the Utilization Tracking Menu screen (SU-S-008).	
RETURN	If the Service Limit & PA Inquiry was accessed from the Service authorization Detail screen (CP-S-004-06), return to the Service authorization Detail screen. Otherwise, return to the Utilization Tracking Menu screen (SU-S-008).	N/A

Error Messages

Error	Description	Resolution
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
7147	CATEGORY MUST BE EQUAL TO 2 THROUGH 6, 8 OR 9	Informational message.
7284	CHOOSE EITHER CATEGORY OR PROCEDURE CODE.	Informational message.
7138	ENROLLEE ID NOT FOUND	Informational message. No action needed.
7285	ENTER 10 DIGIT PROVIDER NO. FOR THIS SERVICE INQUIRY.	Informational message.
7139	ENTER CATEGORY ID OR PROCEDURE CODE	Enter a valid category identification. See the Field Definitions for explanation and formatting requirements.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
2533	INVALID PROVIDER. ENTER A VALID 10 DIGIT NPI/API.	Enter a valid 10 digit NPI/API.
7198	MODIFIER NOT VALID WITH SERVICE TYPE	Enter valid modifier code and service type. See the Field Definitions for explanation and valid code combinations.
7155	MUST ENTER ENROLLEE ID	Enter a valid enrollee identification number. See the Field Definitions for explanation and formatting requirements.

Screen Access

From the VaMMIS Main System Menu:

1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Choose Enter.
4. You will see Utilization Tracking Menu (SU-S-008) screen.
5. Select Service Limit and PA Inquiry from the Selection drop-down menu.
6. Select the Inquiry function, choose Enter.
7. You see the Service Limit and PA Inquiry screen (SU-S-004).
From the VaMMIS Prior Authorization Detail screen (CP-S-004-06):
1. Select the Service Limit (PF3) key.

Screens SU-S-005 Member Utilization Inquiry

General Information

This screen displays utilization information in multiple categories for a specific member. DMAS users control the service utilization categories which are displayed on this screen through definitions on the SU-S-006 screen.

Only those utilization categories which have a value for the member will be displayed on the inquiry screen. All data is current as of the time of the user inquiry. The information displayed on the screen is calculated from the actual claims history; a summary file is not used.

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry
PROGRAM	SUT005VA
MAPSET	SU005VA
TRAN ID	VAU5-Inquire

SAMPLE	Member Utilization Inquiry (SU-S-005)
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2	ENROLLEE NAME (Last) Enrollee Last Name (DE3110)		Last name of the individual eligible for a DMAS-administered medical care program.
3	ENROLLEE NAME (First) Enrollee First Name (DE3111)		First name of the individual eligible for a DMAS-administered medical care program.
4	ENROLLEE NAME (MI) Enrollee Middle Initial (DE3112)		Middle Initial of the individual eligible for a DMAS-administered medical care program.
5	ENROLLEE NAME (Suffix) Enrollee Name Suffix (DE3113)		Name suffix of the individual eligible for a DMAS-administered medical care program.
6	AS OF Calculated (DE0002)		Current date.
7	# Enrollee Utilization Inquiry Category ID (DE7022)		2-digit number identifying the set of criteria values that define the utilization tracking service category; range '00-99'. DMAS users specify both the set of criteria values and the identification codes for utilization tracking service categories.
8	UTILIZATION CATEGORY Enrollee Utilization Inquiry Category Description (DE7023)		English language name describing the set of criteria values for the utilization tracking service category. DMAS users specify both the set of criteria values and the titles for utilization tracking service categories.
9	CATEGORY UPDATED Row Update Date (DE0011)		Date on which the utilization tracking service category record was created or last updated.
10	CATEGORY UPDATED BY User/Operator ID (DE0012)		Operator identification of the person (terminal operator) who entered the on-line transaction.
11	CURR USED FYTD [PERIOD]	Edits: Sum of units of claims	Sum of the units of claims selected for which the From date of service was within

	Calculated (DE0002)	selected whose from date of service was within the current fiscal year.	the current fiscal year.
12	CURR USED FYTD [AMOUNT] Calculated (DE0002)	Edits: Sum of paid amounts of claims selected whose from date of service was within the current fiscal year.	Sum of the dollar amounts of claims selected for which the From date of service was within the current fiscal year.
13	PREV USED FY [PERIOD] Calculated (DE0002)	Edits: Sum of units of claims selected whose from date of service was within the previous fiscal year.	Sum of the units of claims selected for which the From date of service was within the previous fiscal year.
14	PREV USED FY [AMOUNT] Calculated (DE0002)	Edits: Sum of paid amounts of claims selected whose from date of service was within the previous fiscal year.	Sum of the dollar amounts of claims selected for which the From date of service was within the previous fiscal year.
15	Program Code Benefit Definition Plan Program Code (DE3551)		A Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan.

NAVIGATION	Member Utilization Inquiry (SU-S-005)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
CHIRP	Branch to the CHIRP Request screen for the current member ID.	POS-S-012 (B)
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR	Initialize the current screen (i.e., clear all unpro-	N/A

FORM	tected screen fields). Do not update or delete the current record on the source table.	
ENTER	Populate the screen fields with the totals for all utilization categories applicable to the specified Member ID.	POS-S-012 ()
SUB MENU	Return to the SURS Utilization Tracking Menu screen. Do not perform an update/add of the current record.	POS-S-000 (R)
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	POS-S-000 ()
SERVICE AUTH	Branch to the Service authorization Inquiry screen for the current Member ID.	POS-S-012 (B)
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A

Error Messages

Error	Description	Resolution
42	ACCESS TO THE PROGRAM IS NOT AUTHORIZED	User does not have access to the screens chosen.
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
118	ENROLLEE ID IS INVALID	Enter a valid enrollee ID.
2059	ENROLLEE ID REQUIRED	Enter a valid enrollee ID.
7012	ENTER KEY AND CHOOSE ENTER	Entry in this field is required. Enter valid data and choose Enter to continue.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
94	TSQ ERROR	Information message.
43	UNIDENTIFIED SECURITY ERROR	User not authorized for the transaction.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Choose Enter.
4. You will see the Utilization Tracking Menu (SU-S-008) screen.
5. Select Enrollee Utilization Inquiry from the Selection drop-down menu.
6. Select the Inquiry function radio button.
7. Choose Enter.
8. You see Enrollee Utilization Inquiry screen (SU-S-005).
9. Enter a valid enrollee ID and choose Enter.

Screens SU-S-006 Member Utilization Inquiry Category Definition

General Information

This screen allows DMAS users to define and maintain the service utilization categories which are displayed on the SU-S-005 inquiry screen. Categories are defined using CPT/HCPCS, revenue, and ICD-9 codes. These codes may be used separately or in combination within a category.

SOURCE/ORIGINATOR	SU-S-008
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT006VA
MAPSET	SU006VA
TRAN ID	VAU6-Inquire, VA22-Change, VA44-Add, VA66-Delete

SAMPLE	Member Utilization Inquiry Category Definition (SU-S-006)
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		FOUND.	ifying the set of criteria values that define the utilization tracking service category; '00-99'. DMAS users specify both the set of criteria values and the identification codes for utilization tracking service categories. Use the On-line HELP system to find valid codes for this field.
2	CATEGORY NAME Enrollee Utilization Inquiry Category Description (DE7023)	Edits: Required field. Messages: ENTER CATEGORY NAME.	English language name describing the set of criteria values for the associated utilization tracking service category. English language name describing the set of criteria values for the associated utilization tracking service category. ADD (R/U) Enter the English language name describing the set of criteria values for the associated utilization tracking service category. UPDATE (O/U) Enter the English language name. DELETE (P) System-displayed.
3	HCPCS Procedure Code (DE5002)	Edits: Must be a valid procedure code. Required field if procedure modifier is entered. Messages: HCPCS CODE IS INVALID. ENTER HCPCS CODE.	A 5-character code (HCPCS/CPT Code) identifying the specific medical supply or dental procedure; serves as key to the procedure file. A 5-character code (HCPCS/CPT Code) identifying the specific medical supply or dental procedure; serves as key to the procedure file. ADD/CHANGE (O/U) Enter the 5-character code (HCPCS/CPT Code) identifying the specific medical supply or dental procedure; serves as key to the procedure file. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
4	MOD Claims Procedure Code Modifier (DE2171)	Edits: Must be a valid modifier in combination with the specified procedure code.	A 2-position standard HCFA modifier entered with a procedure code. A 2-position standard HCFA modifier entered with a procedure code.

		<p>Messages:</p> <p>HCPCS/MODIFIER CODE IS INVALID.</p>	<p>ADD/UPDATE (O/U)</p> <p>Enter the 2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
5	<p>REVENUE</p> <p>Claim Revenue Code (DE2122)</p>	<p>Edits:</p> <p>Must be a valid revenue code.</p> <p>Messages:</p> <p>REVENUE CODE IS INVALID.</p>	<p>A Revenue Code defining the specific accommodation and/or ancillary service or billing calculation.</p> <p>A Revenue Code defining the specific accommodation and/or ancillary service or billing calculation.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 3-character Revenue Code defining the specific accommodation and/or ancillary service or billing calculation. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
6	<p>ICD9-CM</p> <p>Diagnosis Code (DE5301)</p>	<p>Edits:</p> <p>Must be a valid diagnosis code.</p> <p>Messages:</p> <p>DIAGNOSIS CODE IS INVALID.</p>	<p>A 5-character ICD-9 Code identifying the specific medical supply or dental procedure; serves as key to the procedure file.</p> <p>A 5-character ICD-9 Code identifying the specific medical supply or dental procedure; serves as key to the procedure file.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 5-character ICD-9 Code identifying the specific medical supply or dental procedure; serves as key to the procedure file. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
7	<p>PROGRAM</p> <p>Benefit Definition Plan Program Code (DE3551)</p>	<p>Edits:</p> <p>Must be a valid benefit package program code.</p> <p>Messages:</p>	<p>2-character Program Code identifying the first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan.</p> <p>2-character Program Code identifying the</p>

		PROGRAM CODE IS INVALID	<p>first tier or level (highest level reporting designation defined by DMAS) of the code structure defining the Benefit Plan.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-character Program Code. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
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NAVIGATION			Member Utilization Inquiry Category Definition (SU-S-006)
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
SCROLL UP	<p>Populate the current screen with values from the previous record in the table.</p> <p>If already at the first record in the table, retain the current screen values and display error message.</p>	POS-S-000 ()	
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A	
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A	
ENTER	<p>Perform all field edits. Highlight error(s) if found and display appropriate error message.</p> <p>Display error if record does not exist for Update.</p> <p>Display error if record does not exist for Delete.</p> <p>When all fields have been successfully validated, prompt user to update record.</p>	POS-S-000 ()	
SUB MENU	Return to the SURS Utilization Tracking Menu screen. Do not perform an update/add of the current record.	N/A	
SCROLL DOWN	<p>Populate the current screen with values from the next record in the table.</p> <p>If already at the last record in the table, retain the current screen values and display error message.</p>	POS-S-000 ()	
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with	N/A	

	the current screen changes.	
UPDATE	<p>Perform all field edits. Highlight error(s) if found and display appropriate error message.</p> <p>Display error if record does not exist for Update.</p> <p>Display error if record does not exist for Delete.</p> <p>When all edits are completed, perform Add.</p> <p>When all edits are completed, perform Update.</p> <p>When all edits are completed, perform Delete.</p>	POS-S-000 ()

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.

7069	DELETE SUCCESSFUL	Information message. No action needed.
7141	DIAGNOSIS CODE IS INVALID	Enter a valid Diagnosis Code.
7140	DUPLICATE CATEGORY ID	Enter a valid category identification. See the Field Definitions for explanation and formatting requirements.
7139	ENTER CATEGORY ID OR PROCEDURE CODE	Enter a valid category identification. See the Field Definitions for explanation and formatting requirements.
7142	ENTER CATEGORY NAME	Enter a valid category name. See the Field Definitions for explanation and formatting requirements.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7146	ENTER HCPCS CODE	Enter a valid HCPCS code. See the Field Definitions for explanation and valid codes.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7144	HCPCS CODE IS INVALID	Enter a valid HCPCS code. See Field Definitions for explanation and valid codes.
7145	HCPCS/MODIFIER CODE IS INVALID	Enter valid HCPCS and modifier code combination. See Field Definitions for explanation and valid code combinations.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7176	NUMBER OF CATEGORIES EXCEEDED	Number of category entered does not exist. Re-enter a valid number.
7001	PROGRAM CODE IS INVALID	Enter a valid program code. See the Field Definitions for explanation and valid codes.
7143	REVENUE CODE IS INVALID	Enter a valid revenue code. See the Field Definitions for explanation and valid codes.

Screen Access

From the Main System Menu:
1. Select the SURS button.
2. You see the SURS Subsystem Main Menu (SU-S-000).
3. Select the Utilization Tracking Menu, choose Enter.
4. You will see the Utilization Tracking Menu (SU-S-008) screen.
5. Select the Enrollee Utilization Inquiry Category Definition from the drop-down menu.
6. Select the radio button beside the desired function (Add, Change, Delete).
7. Choose Enter.
8. You will see the Enrollee Utilization Inquiry Category Definition (SU-S-006) screen.
9. Enter a valid category ID and choose Enter.
To Add:
1. Enter data in appropriate fields, choose Update.
To Change:
1. Key over existing data in appropriate fields and choose Update.
To Delete:
1. The system will request verification of the delete. Choose Update.
2. When data is entered into screens fields, choose Enter to validate the entry.
3. Choose Update to save the data.

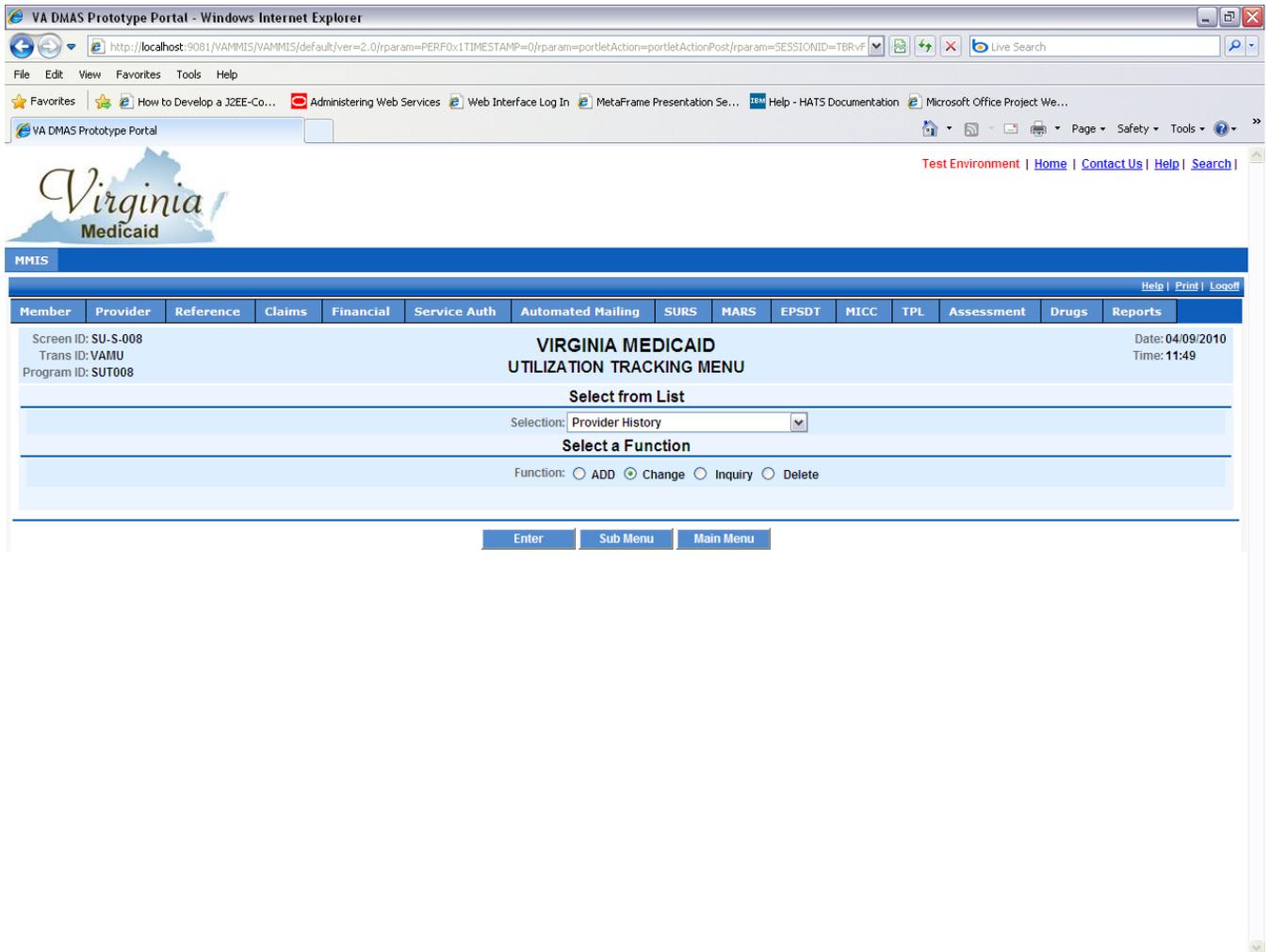
Screens SU-S-008 Utilization Tracking Menu

General Information

This is the main navigation menu for all Utilization Tracking screens.

SOURCE/ORIGINATOR	SU-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT008VA
MAPSET	SU008VA
TRAN ID	VAMU

SAMPLE	Utilization Tracking Menu (SU-S-008)
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Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
0	FUNCTION (DE0000)	Edits: Must enter a valid value. Messages: SELECT A VALID FUNCTION.	Allows selection of the mode: Inquiry. Click on the radio button beside the Inquiry function. Press Enter to display the requested screen. Allows selection of the mode: Add, Update or Delete. ADD/UPDATE/DELETE (R/U) 1. Click on the radio button beside the

			desired function. 2. Press Enter to display the requested screen.
1	SELECT (DE0000)	Edits: Required field. Messages: ENTER A SELECTION	Click on the Selection field and choose one of the following options: Enrollee History Provider History Unused PA Balances Service Limit and PA Inquiry Enroll Utilization Inquiry UTA Category Definition ADD/UPDATE/DELETE (R/U) Click on the Selection field and choose one of the following functions: Enrollee History Provider History Unused PA Balances Service Limit and PA Inquiry Enroll Utilization Inquiry UTA Category Definition

NAVIGATION			Utilization Tracking Menu (SU-S-008)
Function (B) or (M)	Action	Branch To (B) or Return To (R)	
MAIN MENU	Return to the VAMMIS Main Menu screen.	N/A	
ENTER	If SELECT = '1', branch to the Member History Request Screen. If SELECT = '2', branch to the Provider History Request Screen. If SELECT = '3', branch to the Unused PA Balances Request Screen. If SELECT = '4', branch to the Service Limit & PA Inquiry Screen. If SELECT = '5', branch to the Member Utilization Inquiry Screen. If SELECT = '6', branch to the Utilization Tracking Category Definition Screen.	N/A	

SUB MENU	Returns to the SUR Subsystem Main Menu screen.	N/A
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Error Messages

Error	Description	Resolution
42	ACCESS TO THE PROGRAM IS NOT AUTHORIZED	User does not have access to the screens chosen.
52	CHOOSE A SELECTION	Choose a selection from the drop-down menu.
30	CICS ERROR; TRANSACTION CANCELLED	Contact ACS Operations for assistance.
51	ENTER A SELECTION	Enter your selection at the cursor to complete the task.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
43	UNIDENTIFIED SECURITY ERROR	User not authorized for the transaction.
34	USER AUTHORIZATION FAILURE	If necessary, contact the ACS HELP desk.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select Utilization Tracking Menu from the Selection drop-down menu.
4. Choose Enter.
5. You will see the Utilization Tracking Menu screen (SU-S-008).
6. Select the radio button for the desired function (Add, Change, Delete).
7. Choose Enter.

Screens SU-S-044 Service Limit and PA Inquiry (2 of 2)

General Information

This inquiry screen displays service limit balances and service authorization information for a requested member in a particular service limit category.

SOURCE/ORIGINATOR	SU-S-044
USAGE	Inquiry
PROGRAM	SUT044VA
MAPSET	SU044VA
TRAN ID	VA67

SAMPLE	Service Limit and PA Inquiry (2 of 2) (SU-S-044)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/vnmis/New/default?ver=2.0/rparam=PERFOx1TIMESTAMP=0/rparam=PBOx1ACTION=pb0x1action0x1send/rparam=COMMAND=%5be

VA DMAS Prototype Portal

Test Environment | Home | Contact Us | Help | Search |



MMS

Screen ID: SU-S-044
Trans ID: VA67
Program ID: SUT044

Date: 04/12/2010
Time: 09:56

**VIRGINIA MEDICAID
SERVICE LIMIT & SERVICE AUTH INQUIRY**

Member ID: [REDACTED]
Member Name: [REDACTED]
Service Limit Inquiry As of Date: [REDACTED]
Service Limit Category: [REDACTED]

Unit Type: [REDACTED] Time Type: F Anniversary Date: [REDACTED]
Rolling Period: [REDACTED] Used: 0.000 Remaining: 5.000
Limit: 5.00

Service Authorization Information

Service Limit Is Overrideable by Service Authorization: Y
Prior Authorization Exists for Service Limit Procedures: N

Chrip Service Auth Return Sub Menu Main Menu

1 (1,1) | Local Intranet | Monday, April 12, 2010 | 9:56 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Enrollee ID Enrollee Identification Number (DE3001)		The DMAS-administered identification number that is used to tie all claims for a single enrollee together. N/A
1.1	Provider ID National Provider Identifier (DE4700)	Edits: Messages: Provider number	Provider Number N/A
2	Enrollee Name	Edits:	The name of the individual eligible for

	Enrollee Full Name (DE3003)	N/A	DMAS-administered programs. See DE 3110-3113. N/A
3	Service Limit Inquiry As Of Service Limit Inquiry - Effective Date (DE7650)	Edits: N/A	Date from which balances are calculated.
4	Service Limit Category Service Limit Inquiry - Category (DE7651)	Edits: N/A	Displays the Category Selected on SU-S-004. N/A
5	Service Limit Category [Description] Service Limit Inquiry - Category Description (DE7652)	Edits: N/A Messages:	English description of the specific accommodation and/or ancillary service or billing calculation. N/A
6	Service Limit ESC Description Error Text Long Description (DE5514)	Edits: N/A	Error description that appears on the Remittance Advices (EOBs) and Provider Reject Notices. N/A
6.1	Procedure code Procedure Code (DE5002)	Edits: none Messages: Entered Procedure code	Entered procedure code N/A
6.2	Procedure Modifier Claims Procedure Code Modifier (DE2171)	Edits: Messages: Entered procedure modifier	Entered procedure code modifier. N/A
7	Unit Type Calculated (DE0002)	Edits: N/A Messages:	Data determines whether the Criteria 'Limit' refers to Dollars (Current & History), Claim Lines, Dollars, Hours, or Units (DE 5874), or refers to "Weeks" for Edit 1150 services. N/A
8	Time Type Edit Criteria Time Type (DE5698)	Edits: N/A	Data that determines whether the 'time' referred to is: Day, Month, Calendar Month, Year, Calendar Year, Fiscal Year, or Life-time. N/A
9	Anniversary Date	Edits:	Date on which a service was first paid in this

	Calculated (DE0002)	N/A	service limit category. This date defines the time period for determination of certain service limit edits. N/A
10	Rolling Period (From) Calculated (DE0002)	Edits: N/A	Beginning date of the rolling period that is in effect for this service limit category of the inquiry effective date.
11	Rolling Period (Thru) Calculated (DE0002)	Edits: N/A	Ending date of the rolling period that is in effect for this service limit category. N/A
12	Limit Calculated (DE0002)	Edits: N/A	Maximum units allowed without a PA in the specified Service Limit Category. N/A
13	Used Calculated (DE0002)	Edits: N/A	The number of units used in the specified Service Limit Category as of the inquiry effective date. N/A
14	Remaining Calculated (DE0002)	Edits: N/A	The number of units remaining in the specified Service Limit Category as of the inquiry effective date. N/A
15	Service Limit is Over-rideable by Prior Authorization Error Text Prior Authorization Over-ride Indicator (DE5518)	Edits: N/A	Denotes whether the presence of a prior authorization record can be used during claims adjudication to override the error. N/A
16	Prior Authorization Exists for Service Limit Procedures Service Limit Inquiry - PA Indicator (DE7658)	Edits: N/A	Indicates that a prior authorization exists for one or more services in the specified service limit inquiry category. N/A

NAVIGATION			Service Limit and PA Inquiry (2 of 2) (SU-S-044)		
Function (B) or (M)	Action		Branch To (B) or Return To (R)		
CHIRP	Branch to the CHIRP Summary Claims Display		CP-S-008-05		

	screen (CP-S-008-05) for the current member ID.	(B)
MAIN MENU	Return to the VAMMIS Main Menu screen.	RF-S-010 (R)
SUB MENU	If the Service Limit and PA Inquiry screen was accessed from the Service authorization Detail screen (CP-S-004-06), return to the Service authorization Detail screen. Otherwise, return to the Service Limit and PA Inquiry selection screen (SU-S-004).	N/A
SERVICE AUTH	Branch to the Service authorization Summary Display screen (CP-S-004-02).	CP-S-004-02 (B)
RTRN	Return to the Service Limit and PA Inquiry selection screen (SU-S-004).	SU-S-004 (R)

Error Messages

Error	Description	Resolution
42	ACCESS TO THE PROGRAM IS NOT AUTHORIZED	User does not have access to the screens chosen.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
5700	PROCEDURE CODE SUPPLIED IS NOT VALID.	Informational message.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000),
3. Choose Enter.
4. You will see Utilization Tracking Menu (SU-S-008) screen.
5. Select Service Limit & PA Inquiry from the Selection drop-down menu.
6. Select the Inquiry function, choose Enter.
7. You see the Service Limit and PA Inquiry (1 of 2) screen (SU-S-004).
8. Enter the Enrollee ID and choose any Category ID from the Selection drop menu box, Enter a date or leave blank to default to the current date.
9. You see the Service Limit and PA Inquiry (2 of 2) screen (SU-S-044).
Note: All selections made from the SU-S-004 Selection List will display on the SU-S-044 screen.

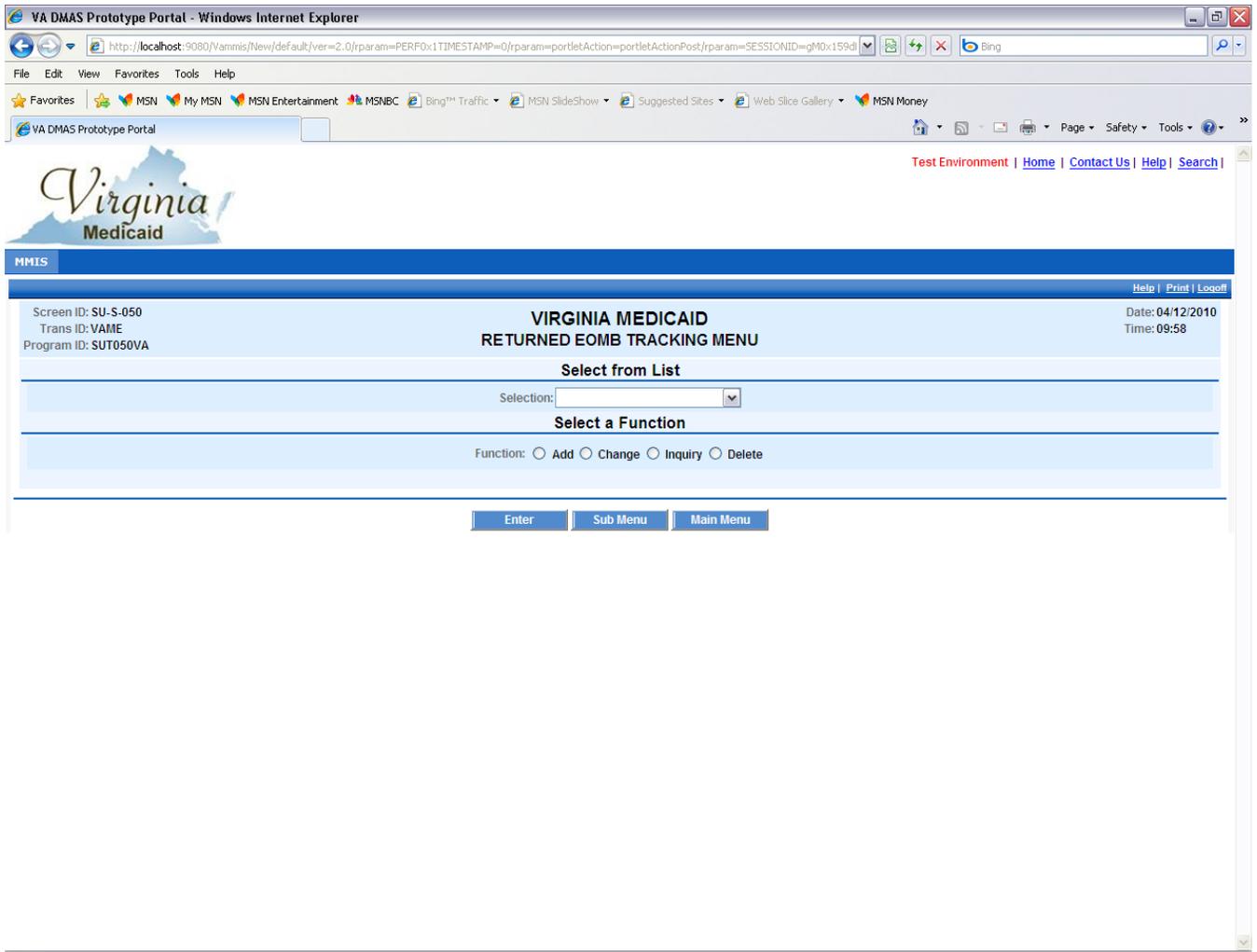
Screens SU-S-050 EOMB Menu

General Information

This screen allows users to navigate to the EOMB application screens. It also allows users to submit a request to print the EOMB control file.

SOURCE/ORIGINATOR	SU-S-000
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT050VA
MAPSET	SU050VA
TRAN ID	VAME

SAMPLE	EOMB Menu (SU-S-050)



Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Select (DE0000)	Edits: Required field. Messages: ENTER A SELECTION.	Drop down box that displays the names of the screens that can be accessed from the menu. Click on the arrow to display the drop down menu, then click on the screen name you wish to select. Drop down box that displays the names of the screens that can be accessed from the menu. Click on the arrow to display the drop down menu, then click on the screen name

			<p>you wish to select.</p> <p>ADD/CHANGE/DELETE (R/U)</p> <p>Click on the Selection field and choose one of the following options:</p> <p>Returned EOMB Tracking</p> <p>EOMB Sampling Criteria</p> <p>Requestor ID Table</p> <p>Service Description Table</p> <p>Non-Selectable Procedures</p> <p>EOMB Production Statistics</p> <p>Control File Print</p>
2	Function (DE0000)	<p>Edits:</p> <p>Must enter a valid value.</p> <p>Messages:</p> <p>SELECT A VALID FUNCTION.</p>	<p>Allows selection of the mode: Add, Change, Delete or Inquiry. Click on the radio button beside the desired function.</p> <p>Allows selection of the mode: Add, Change or Delete. Click on the radio button beside the desired function.</p>

NAVIGATION			EOMB Menu (SU-S-050)		
Function (B) or (M)	Action	Branch To (B) or Return To (R)			
MAIN MENU	Return to the VAMMIS Main Menu screen.	N/A			
ENTER	<p>If SELECT = '1', branch to the Returned EOMB Tracking Screen.</p> <p>If SELECT = '2', branch to the EOMB Sampling Criteria Screen.</p> <p>If SELECT = '3', branch to the Requestor ID Table Screen.</p> <p>If SELECT = '4', branch to the Service Description Table Screen.</p> <p>If SELECT = '5', branch to the Non-Selectable Procedures Screen.</p> <p>If SELECT = '6', branch to the EOMB Production Statistics Screen.</p> <p>If SELECT = '7', write a Print Request record to the EOMB-CONTROL-FILE.</p>	POS-S-000 (B)			

SUB MENU	Return to the SUR Subsystem Main Menu screen.	N/A
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Error Messages

Error	Description	Resolution
52	CHOOSE A SELECTION	Choose a selection from the drop-down menu.
30	CICS ERROR; TRANSACTION CANCELLED	Contact ACS Operations for assistance.
51	ENTER A SELECTION	Enter your selection at the cursor to complete the task.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
43	UNIDENTIFIED SECURITY ERROR	User not authorized for the transaction.
34	USER AUTHORIZATION FAILURE	If necessary, contact the ACS HELP desk.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking from the Selection drop-down menu.
4. Choose Enter.
5. You will see the Return EOMB Tracking Menu (SU-S-050).
6. Choose selection from the drop-down menu.
7. Select the desired radio button of your choice (Add, Change, Delete).
8. Choose Enter.

Screens SU-S-051 Returned EOMB Tracking Information

General Information

This screen receives operator input of returned Member EOMBs. A record is initiated for each returned EOMB, and status and status resolution are set, if appropriate.

SOURCE/ORIGINATOR	SU-S-050
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT051VA
MAPSET	SU051VA
TRAN ID	VAM1-Inquire, VA01-Change, VA23-Add, VA45-Delete

SAMPLE	Returned EOMB Tracking Information (SU-S-051)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default?ver=2.0/r:param=PERF0x1TIMESTAMP=0/r:param=portletAction=portletActionPost/r:param=SESSION

VA DMAS Prototype Portal

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MMIS

Screen ID: SU-S-051
Trans ID: VA01
Program ID: SUT051

Date: 04/19/2010
Time: 09:28

VIRGINIA MEDICAID
RETURNED EOMB TRACKING INFORMATION - UPDATE

EOMB Tracking Number: 00000227

Member ID: [REDACTED] EOMB Run Type: R
Case ID: [REDACTED] Date EOMB Returned: 10082004

Provider ID	Claim Control Number	DOS From	DOS Thru	Amount Paid
00000000	[REDACTED]	06/12/2004	06/12/2004	36.33
DOCTORS CARE				

Resolution	Status	Date
<input type="checkbox"/>	<input type="checkbox"/>	
1	1	11/17/2004
1	1	04/18/2010

Enter Update Clear Form Refresh Sub Menu Main Menu

466 (6,66) | Local intranet | 100% | 9:28 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	EOMB TRACKING NBR EOMB Tracking Number (DE7180)	Edits: Must be a valid EOMB tracking number on the EOMB Mail File. Messages: INVALID RECORD KEY	The unique identifier assigned to each EOMB. The unique identifier assigned to each EOMB. ADD/UPDATE/DELETE (R/U) Enter the 9-digit identification number assigned to the EOMB; range '000000001 - 999999999'.

2	<p>ENROLLEE ID Enrollee Identification Number (DE3001)</p>		<p>A unique number identifying the individual enrollee in a DMAS-administered program; indicates any Enrollee ID other than the Enrollee Permanent Identification Number (DE 3093).</p> <p>A unique number identifying the individual enrollee in a DMAS-administered program; indicates any Enrollee ID other than the Enrollee Permanent Identification Number.</p> <p>ADD/UPDATE/DELETE (P)</p> <p>Unique 12-digit number identifying the individual enrollee in a DMAS-administered program; indicates any Enrollee ID other than the Enrollee Permanent Identification Number (DE 3093).</p>
3	<p>EOMB RUN TYPE EOMB Run Type (DE7192)</p>		<p>A code indicating whether the EOMB was produced in a special run or in the regular monthly run.</p> <p>A code indicating whether the EOMB was produced in a special run or in the regular monthly run.</p> <p>ADD/UPDATE/DELETE (P)</p> <p>1-character code indicating whether the EOMB was produced in a special run or in the regular monthly run; system-displayed.</p> <p>Valid codes:</p> <p>R = EOMB produced in Regular monthly run</p> <p>S = EOMB produced in Special request run.</p>
4	<p>CASE ID Case Identification Number (DE3043)</p>		<p>A number that uniquely identifies the family or group of individuals in the same Case entity.</p> <p>A number that uniquely identifies the family or group of individuals in the same Case entity.</p> <p>ADD/UPDATE/DELETE (P)</p> <p>Unique 12-digit identification number of the family or group of individuals in the same Case entity.</p>
5	<p>DATE EOMB RETURNED EOMB Date</p>	<p>Edits: Must be a valid date (MM/DD/YYYY).</p>	<p>The date a returned EOMB is received and/or entered into the Returned EOMB Tracking System.</p>

	Received (DE7191)	<p>Must be equal to or less than the current date.</p> <p>Messages: ENTER A VALID DATE. DATE RECEIVED CANNOT BE GREATER THAN THE CURRENT DATE.</p>	<p>The date a returned EOMB is received and/or entered into the Returned EOMB Tracking System.</p> <p>ADD/UPDATE (O/U) Enter the date on which the returned EOMB was received and/or entered into the Returned EOMB Tracking System.</p> <p>DELETE (P) System-displayed.</p>
6	CLAIM CONTROL NBR Claim Request ICN (DE2001)	<p>Edits: Claim Request Reference Number must exist on the EOMB Mail File.</p> <p>Messages: INVALID RECORD KEY.</p>	<p>A unique Transaction Control Number serving to identify each claim transaction record. It is the group representation of Claim Reference DMB (first fourteen bytes representing the date, media, batch number, sequence number) and Claim Reference lines (last two bytes representing line number).</p> <p>A unique Transaction Control Number serving to identify each claim transaction record. It is the group representation of Claim Reference DMB and Claim Reference lines.</p> <p>ADD/UPDATE (O/U) Enter the Unique 16-character Transaction Control Number identifying the claim transaction record; JJCYMBBBSSSSLL format, where: JJJ = Julian Date CYY = Year M = Media: 0 = Paper 1 = Paper Encounter 2 = Electronic Encounter 3 = Unassigned 4 = Mass Adjustment 5 = Special Batch 6 = POS 7 = EMC 8 = Unassigned 9 = Reprocessed Claims</p>

			<p>BBB = Batch Number</p> <p>SSSS = Sequential Number within the Batch</p> <p>LL = Line Number</p> <p>DELETE (P)</p> <p>System-displayed.</p>
7	<p>PROVIDER</p> <p>National Provider Identifier (DE4700)</p>	<p>Edits:</p> <p>Messages:</p>	<p>A unique identification number assigned to the provider.</p> <p>A Unique identification number assigned to the provider.</p> <p>ADD/UPDATE/DELETE (P)</p> <p>Unique 10-digit identification number assigned to the provider.</p>
8	<p>DATE OF SRVC (From)</p> <p>Claim Service From Date (DE2010)</p>		<p>Date on which the service was first rendered; for a claim covering only one service (e.g. a prescription), this is the only service date.</p> <p>Date on which the service was first rendered; for a claim covering only one service (e.g. a prescription), this is the only service date.</p> <p>ADD/UPDATE/DELETE (P)</p> <p>Date on which the service was first rendered; for a claim covering only one service (e.g. a prescription), this is the only service date; system-displayed.</p>
9	<p>DATE OF SRVC (To)</p> <p>Claim Service Thru Date (DE2011)</p>		<p>Date on which the service was last rendered.</p> <p>Date on which the service was last rendered.</p> <p>ADD/UPDATE/DELETE (O/U)</p> <p>Enter the date on which the service was last rendered.</p>
10	<p>AMT PD</p> <p>Claim Payment Amount (DE2023)</p>		<p>Claim payment dollar amount of an adjustment or void.</p> <p>Claim payment dollar amount of an adjustment or void.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the claim payment dollar amount of an adjustment or void.</p>

			DELETE (P) System-displayed.
11	RESOLUTION EOMB Status (DE7181)	Edits: Must be a valid EOMB resolution status. Messages: RESOLUTION STATUS CODE IS INVALID.	A code that identifies the status of a returned EOMB. A code that identifies the status of a returned EOMB. ADD/UPDATE/DELETE (R/U) Enter the 1-character code that identifies the status of a returned EOMB. Use the On- line HELP system to find valid codes for this field.
12	STATUS EOMB Resolution Status (DE7182)	Edits: Must be a valid EOMB status code. Messages: STATUS CODE IS INVALID.	A code identifying the resolution status of the returned EOMB. A code identifying the resolution status of the returned EOMB. ADD/UPDATE (O/U) Enter the 1-character code identifying the resolution status of the returned EOMB. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
13	DATE EOMB Resolution Date (DE7183)	Edits: Must be a valid date (MM/DD/CCYY). Must be less than or equal to today's date. Messages: ENTER A VALID DATE. DATE RESOLVED CANNOT BE GREATER THAN THE CURRENT DATE.	Date on which the returned EOMB was resolved. Date on which the returned EOMB was resolved. ADD/UPDATE (O/U) Enter the date on which the returned EOMB was resolved. DELETE (P) System-displayed.

NAVIGATION	Returned EOMB Tracking Information (SU-S-051)
	Branch To (B)

Function (B) or (M)	Action	or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS EOMB Menu screen. Do not perform add/update.	SU-S-050 (R)
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	POS-S-000 ()
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.

72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
46	DATA HAS CHANGED SINCE RETRIEVAL CHOOSE REFRESH TO RE-DISPLAY.	Choose the Refresh button to display current data.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7243	DATE RECEIVED CANNOT BE GREATER THAN THE CURRENT DATE	Enter a date of receipt that falls before the current date. See the Field Definitions for explanation and formatting of receive dates.
7237	DATE RESOLVED CANNOT BE GREATER THAN THE CURRENT DATE	Enter a date of resolution that falls before the current date. See the Field Definitions for explanation and formatting of resolution dates.
7069	DELETE SUCCESSFUL	Information message. No action needed.
3	DUPLICATE RECORD; NOT INSERTED	Information message. No action needed.
66	ENTER A VALID DATE	Enter a valid date. Enter a two digit month, two digit day and a four digit year.
7242	ENTER DATE RECEIVED	Enter a valid date of receipt. See the Field Definitions for explanation and formatting of dates.
7012	ENTER KEY AND CHOOSE ENTER	Entry in this field is required. Enter valid data and choose Enter to continue.
7227	ENTER RECORD KEY	Entry in this field is required. Enter valid data
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.

15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7238	INVALID RECORD KEY	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7230	NOTHING TO INSERT; DATA HAS NOT CHANGED	Information message. No action needed.
7066	NOTHING TO UPDATE; DATA HAS NOT CHANGED	Information message. No action needed.
7065	NOTHING TO VALIDATE; DATA HAS NOT CHANGED	Information message. No action needed.
7226	NOTHING TO VALIDATE; NO DATA ENTERED	Information message. No action needed.
7229	RECORD KEY NOT IN EOMB MAIL FILE	Information message. No action needed.
7228	RECORD KEY PRESENT IN EOMB CONTROL FILE	Information message. No action needed.
25	RECORD UPDATED	Information message. No action needed.
7232	RESOLUTION STATUS CODE IS INVALID	Enter a valid resolution status code. See the Field Definitions for explanation and valid codes.
7234	STATUS CODE IS INVALID	Enter a valid status code. See the Field Definitions for explanation and valid codes.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking Menu from the selection drop-down menu.
4. Choose Enter.
5. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
6. Select Returned EOMB Tracking from the Selection drop-down menu.
7. Select the radio button beside the desired function (Add, Change, Delete). Choose Enter.
8. You see Returned EOMB Tracking Information Inquiry (SU-S-051) screen.
9. Enter a valid EOMB tracking number and choose Enter.
To Add:
1. The EOMB tracking number is assigned by the system, and displays on the returned blank screen.
To Change:
1. If the Change function was selected, key over existing data in appropriate fields and choose Update.

To Delete:

1. If the Delete function was selected, the system will request verification of the delete. Choose Update.

2. Choose Enter to validate the entry(ies).

3. Choose Update to save the data.

Screens SU-S-052 EOMB Sampling Criteria

General Information

This transaction allows users to specify EOMB sampling and selection criteria.

SOURCE/ORIGINATOR	SU-S-050
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT052VA
MAPSET	SU052VA
TRAN ID	VAM2-Inquire, VA02-Change, VA24-Add, VA46-Delete

SAMPLE	EOMB Sampling Criteria (SU-S-052)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9080/HATS_Portlet/HATS_Portlet/default;ver=2.0/rparam=PERF0x1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSION

VA DMAS Prototype Portal

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MMIS

Screen ID: SU-S-052
Trans ID: VA02
Program ID: SUT052

Date: 04/21/2010
Time: 09:43

VIRGINIA MEDICAID
EOMB SAMPLING CRITERIA - UPDATE

Request Number: 20090728000001

Type of EOMB Run: (S)pecial or (R)egular

EOMB Run Requestor:

Percent of Members to Sample:

Member Criteria: Aid Category:

	Benefit Package	Exception Ind
<input type="text" value="01"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>

Provider Base ID:

Claim Criteria: (F)ee for Service or (M)anaged Care

420 (6,20) Local intranet 100% 9:43 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Request Number EOMB Run Request Number (DE7196)	Edits: Must be a existing EOMB request number for retrieval in Add, Change, and Delete transactions. Messages: NO RECORD	A 14-digit system-assigned number identifying the EOMB run calculated at the time of the request using the system date and time; assigned for both production and special runs. A 14-digit system-assigned number identifying the EOMB run calculated at the time of the request using the system date and time; assigned for both production and special

		FOUND.	<p>runs.</p> <p>ADD (P)</p> <p>The system-assigned number calculated at the time of the request.</p> <p>UPDATE/DELETE (R/U)</p> <p>Enter the 14-digit system-assigned number identifying the EOMB run calculated at the time of the request using the system date and time; assigned for both production and special runs; CCYYMMDDHHMMSS format, where:</p> <p>CCYY = Century and Year</p> <p>MM = Month of the Year (1-12)</p> <p>DD = Day of the Month (1-31)</p> <p>HH = Hour of the Day (1-24)</p> <p>SS = Second of the Hour (00-60)</p>
2	Type of EOMB Run EOMB Run Type (DE7192)	<p>Edits:</p> <p>Must enter a valid EOMB run type.</p> <p>Messages:</p> <p>ENTER VALID RUN TYPE 'S' OR 'R'.</p>	<p>A code indicating the type of EOMB run.</p> <p>A code indicating the type of EOMB run</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter the 1-character code indicating the type of EOMB run. Criteria:</p> <p>R = EOMB produced in regular monthly run</p> <p>S = EOMB produced in special request run</p>
3	EOMB Run Requestor EOMB Requestor Identification (DE7187)	<p>Edits:</p> <p>Must enter a valid EOMB Requestor ID.</p> <p>Messages:</p> <p>ENTER EOMB RUN REQUESTOR.</p>	<p>An identification code assigned to DMAS users authorized to submit special EOMB request runs.</p> <p>An identification code assigned to DMAS users authorized to submit special EOMB request runs.</p> <p>ADD/UPDATE/DELETE (R/U)</p> <p>Enter the 4-character identification code assigned to DMAS users authorized to submit special EOMB request runs.</p>
4	Percent of Enrollees to Sample EOMB Percent (DE7186)	<p>Edits:</p> <p>Must be numeric.</p> <p>Must be a whole number between 1 and 100 (inclusive).</p> <p>Messages:</p> <p>MUST BE NUMERIC.</p>	<p>User-supplied percentage to be sampled of the total universe of enrollees that meet the criteria for the special EOMB request, range '01-100'.</p> <p>User-supplied percentage to be sampled of the total universe of enrollees that meet the criteria for the special EOMB request, range '01-100'.</p>

		PERCENT MUST BE '1' TO '100'.	ADD/UPDATE (R/U) Enter the percentage to be sampled of the total universe of enrollees that meet the criteria for the special EOMB request; must be a whole number; range '01-100'. DELETE (P) System-displayed.
5	(Enrollee Criteria:) Aid Category Enrollee Eligibility Aid Category (DE3009)	Edits: Must be a valid Aid Category. Messages: AID CATEGORY IS INVALID.	3-digit Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage code). This is the program category under which a recipient is eligible for Medicaid or DMAS-administered programs. It is also used to identify an Enrollee's eligibility for certain Benefit Plans. 3-digit Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage code). ADD/UPDATE (O/U) 3-digit Aid Category (also known as Money Payment Code, Recipient Program Designation or Scope of Coverage code). This is the program category under which a recipient is eligible for Medicaid or DMAS-administered programs. It is also used to identify an Enrollee's eligibility for certain Benefit Plans. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
6	(Enrollee Criteria:) Benefit Pkg (Program) Benefit Definition Plan Program Code (DE3551)	Edits: Program code must exist on a valid benefit package. Program code is required if sub-program, benefit plan, or exception code are entered. Messages: BENEFIT PACKAGE COMBINATION IS INVALID.	A Program Code identifying the first tier or level of the code structure defining the Benefit Plan. The Program is the highest level reporting designation defined by DMAS and in most cases is indicative of the source of funding. A Program Code identifying the first tier or level of the code structure defining the Benefit Plan. The Program is the highest level reporting designation defined by DMAS and in most cases is indicative of the source of funding. ADD/UPDATE (O/U) Enter the 2-character Program Code identifying the first tier or level of the code struc-

		MUST ENTER PROGRAM.	ture defining the Benefit Plan. The Program is the highest level reporting designation defined by DMAS and in most cases is indicative of the source of funding. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
7	(Enrollee Criteria:) Benefit Pkg (Sub-program) Benefit Definition Plan Subprogram Code (DE3552)	Edits: Sub-Program code must exist on a valid benefit package. Sub-Program code is required if benefit plan or exception code are entered. Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER SUB-PROGRAM.	A Sub-program Code indicating the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. A Sub-program Code indicating the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. ADD/UPDATE (O/U) 2-digit Sub-program Code indicating the second level (methodology for providing benefits under the program) of the coding structure of the Benefit Plan. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
8	(Enrollee Criteria:) Benefit Pkg (Plan Benefit) Benefit Definition Plan Benefit Code (DE3553)	Edits: Benefit plan must exist on a valid benefit package. Benefit plan is required if exception code is entered. Messages: BENEFIT PACKAGE COMBINATION IS INVALID. MUST ENTER BENEFIT CODE.	A Benefit Code identifying the third tier (high level of service, i.e., Medicaid waiver, AIDS, provided by the Plan) of a Benefit Plan Code. A Benefit Code identifying the third tier (high level of service, i.e., Medicaid waiver, AIDS, provided by the Plan) of a Benefit Plan Code. ADD/UPDATE (O/U) Enter the 4-digit Benefit Code identifying the third tier (high level of service, i.e., Medicaid waiver, AIDS, provided by the Plan) of a Benefit Plan Code. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
9	(Enrollee Criteria:) Benefit Pkg (Excep-	Edits: Exception code must	An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level

	<p>Benefit Plan Exception Indicator (DE3072)</p>	<p>be part of a valid benefit package.</p> <p>Messages: BENEFIT PACKAGE COMBINATION IS INVALID.</p>	<p>of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>An Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-character Exception Code, used as a modifier to the Benefit Plan Code, indicating the level of care (LOC) that the enrollee is receiving in a nursing home facility or waiver service. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
10	<p>Provider Base ID</p> <p>Provider Base Identification Number (DE4001)</p>	<p>Edits: Must be numeric. Must be a valid provider base ID.</p> <p>Messages: MUST BE NUMERIC. PROVIDER BASE ID IS INVALID.</p>	<p>An identification number (Provider Base ID) used to associate multiple provider identification numbers with a single provider.</p> <p>An identification number (Provider Base ID) used to associate multiple provider identification numbers with a single provider.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 9-digit identification number (Provider Base ID) used to associate multiple provider identification numbers with a single provider.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
11	<p>Claim Criteria: (F)ee for service or (M)anaged</p> <p>EOMB Fee for Service/Managed Care Indicator (DE7193)</p>	<p>Edits: Must be a valid EOMB claim criteria value.</p> <p>Messages: ENTER VALID CLAIM CRITERIA 'M' OR 'F'.</p>	<p>A code used in EOMB sampling and selection to indicate whether a claim is fee-for-service or managed care.</p> <p>A code used in EOMB sampling and selection to indicate whether a claim is fee-for-service or managed care.</p> <p>ADD/UPDATE (R/U)</p> <p>Enter the 1-character code used in EOMB sampling and selection to indicate whether a claim is fee-for-service or managed care. Leave this field blank to select both fee-for-service and managed care claims. Valid codes:</p> <p>F = Select only fee-for-service claims M = Select only managed care claims</p>

			DELETE (P) System-displayed.
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NAVIGATION	EOMB Sampling Criteria (SU-S-052)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	POS-S-000 ()
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	POS-S-007 ()
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS EOMB Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	POS-S-006 ()
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	POS-S-001 ()

Error Messages

Error	Description	Resolution
7067	AID CATEGORY IS INVALID	Enter a valid aid category. See the Field Definitions for explanation and categories.
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7081	BENEFIT PACKAGE COMBINATION IS INVALID	Enter a valid benefit package combination. See the Field Definitions for explanation and valid benefit package code combinations.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
3	DUPLICATE RECORD; NOT INSERTED	Information message. No action needed.
54	END OF FILE REACHED	Information message. No action needed.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.

7128	ENTER VALID BASE PROVIDER ID	Enter a valid base provider identification number. See the Field Definitions for explanation and formatting requirements.
7129	ENTER VALID CLAIM CRITERIA 'M' OR 'F'	Enter either 'M' (male) or 'F' (female).
7126	ENTER VALID EOMB RUN REQUESTOR	Enter your user identification number. See the Field Definitions for explanation and formatting requirements.
7125	ENTER VALID RUN TYPE 'S' OR 'R'	Enter either 'S' (Special Request) or 'R' (Regular).
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7127	MUST BE NUMERIC AND LESS THEN '100'	Enter valid numeric data. See the Field Definitions for explanation and formatting requirements.
7088	MUST ENTER BENEFIT CODE	Enter a valid benefit code. See the Field Definitions for explanation and valid codes.
7083	MUST ENTER PROGRAM	Enter a valid program code. See the Field Definitions for explanation and valid codes.
7089	MUST ENTER PROGRAM/BENEFIT CODE	Enter valid program and benefit codes. See the Field Definitions for explanation and valid code combinations.
7084	MUST ENTER PROGRAM/SUB-PROGRAM	Enter valid program and sub-program codes. See the Field Definitions for explanation and valid code combinations.
7085	MUST ENTER PROGRAM/SUB-PROGRAM/BENEFIT CODE	Enter valid data and begin process again.
7087	MUST ENTER SUB-PROGRAM	If Program code was entered, the Sub-program code must also be entered.
7086	MUST ENTER SUB-PROGRAM/BENEFIT CODE	If Program code was entered, Sub-program and Benefit codes must also be entered.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.

85	NO RECORD FOUND	Information message. No action needed.
7100	PERCENT MUST BE '1' TO '100'	Information message.
7110	PROVIDER BASE ID IS INVALID	Enter a valid provider base identification number. See the Field Definitions for explanation and formatting requirements.
7054	REQUESTOR ID NUMBER IS INVALID	Re-enter your user identification number. See the Field Definitions for explanation and formatting requirements. If still invalid, contact the system administrator.

Screen Access

From the VaMMIS Main System Menu:
1. Select the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking Menu from the selection drop-down menu.
4. Choose Enter.
5. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
6. Select EOMB Sampling Criteria from the Selection drop-down menu .
7. Select the radio button beside the desired function (Add, Change, Delete), Enter.
8. You see EOMB Sampling Criteria Inquiry (SU-S-052) screen.
9. Enter a valid EOMB tracking number and choose Enter.
To Add:
1. The EOMB tracking number is assigned by the system. Enter appropriate data for blank fields.
To Change:
1. If the Change function was selected, key over existing data in appropriate fields and choose Update.
To Delete:
1. If the Delete function was selected, the system will request verification of the delete.
2. Choose Update.

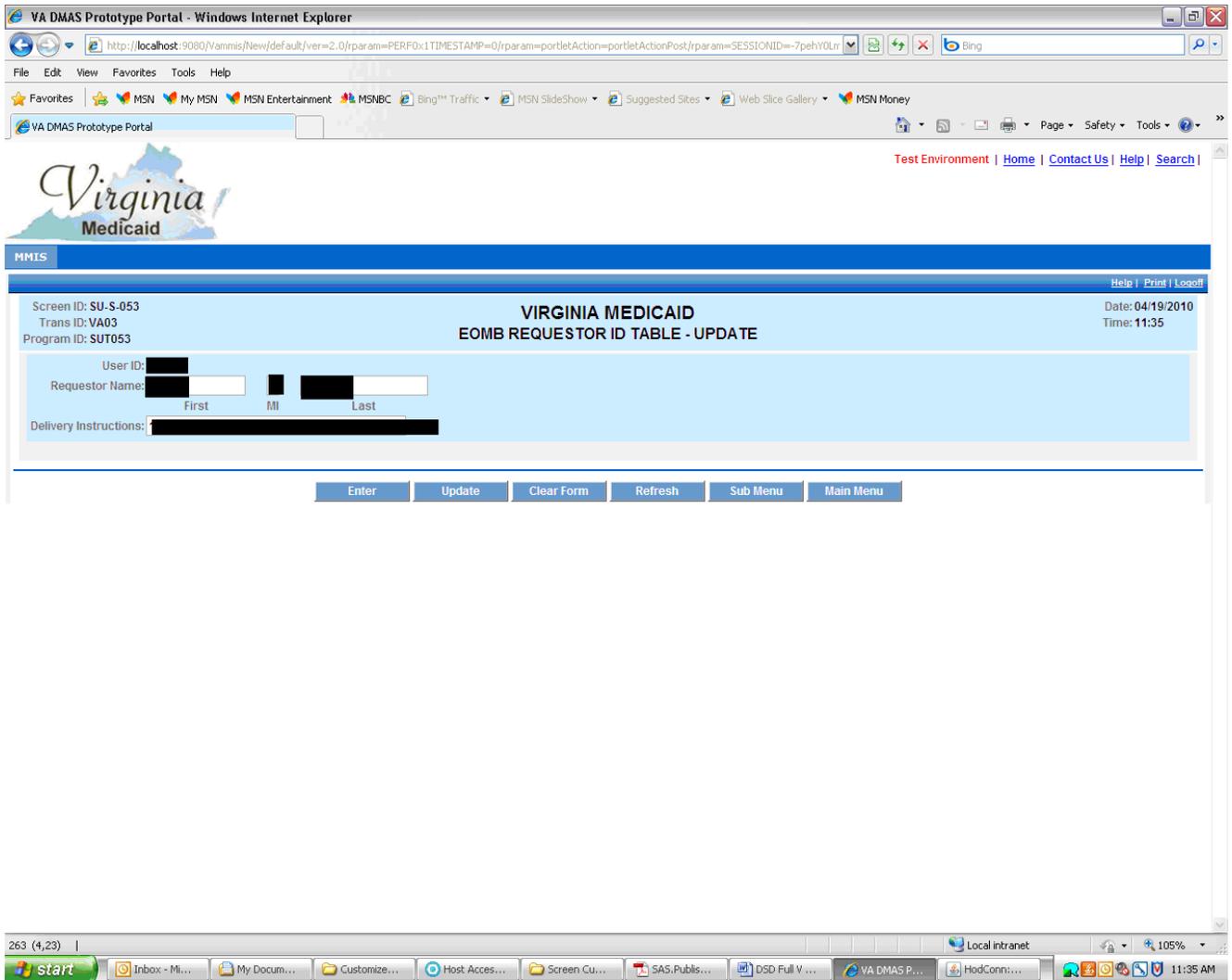
Screens SU-S-053 EOMB Requestor ID

General Information

This transaction maintains EOMB requestor ID, first and last name, and middle initial of DMAS and other users authorized to submit 'on request' EOMB production jobs.

SOURCE/ORIGINATOR	SU-S-050
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT053VA
MAPSET	SU053VA
TRAN ID	VAM3-Inquire, VA03-Change, VA25-Add, VA47-Delete

SAMPLE	EOMB Requestor ID (SU-S-053)



Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Requestor ID Number: EOMB Requestor Identification (DE7187)	Edits: Must enter an existing EOMB requestor ID for Add, Update, or Delete transactions. Messages: NO RECORD FOUND.	A unique identifier for a user authorized to request special EOMB request runs. A unique identifier for a user authorized to request special EOMB request runs. Must enter an existing EOMB requestor ID for Add, Update, or Delete transactions. ADD/UPDATE/DELETE (R/U) Enter the identification number (Requestor ID Number) of the DMAS user authorized

			to submit special EOMB request runs.
2	Requestor Name: First: EOMB Requestor First Name (DE7208)	Edits: Required field. Messages: ENTER FIRST NAME	User-supplied First Name of the DMAS user authorized to submit special EOMB run requests. User-supplied First Name of the DMAS user authorized to submit special EOMB run requests. ADD/UPDATE (R/U) Enter your first name; up to 12 characters can be entered. DELETE (P) System-displayed.
3	Requestor Name: MI: EOMB Requestor Middle Initial (DE7209)	Edits: None.	User-supplied Middle Initial of the DMAS user authorized to submit special EOMB run requests. User-supplied Middle Initial of the DMAS user authorized to submit special EOMB run requests. ADD/UPDATE (O/U) Enter your middle initial; only 1 character can be entered. DELETE (P) System-displayed.
4	Requestor Name: Last EOMB Requestor Last Name (DE7206)	Edits: Required field. Messages: ENTER LAST NAME.	User-supplied Last Name of the DMAS user authorized to submit special EOMB run requests. User-supplied Last Name of the DMAS user authorized to submit special EOMB run requests ADD/UPDATE (R/U) Enter your last name; up to 19 characters can be entered. DELETE (P) System-displayed.
5	Delivery Instructions: EOMB Delivery Instructions (DE7460)	Edits: Required field. Messages: ENTER DELIVERY INSTRUCTIONS.	The forwarding instructions of the requestor specified on the EOMB Sampling Criteria screen (SU-S-052). The forwarding instructions of the requestor specified on the EOMB Sampling Criteria screen (SU-S-052).

			ADD/UPDATE (O/U) Enter the forwarding instructions of the requestor specified on the EOMB Sampling Criteria screen (SU-S-052). DELETE (P) System-displayed.
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NAVIGATION	EOMB Requestor ID (SU-S-053)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	POS-S-034 ()
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	N/A
SUB MENU	Return to the SURS EOMB Menu screen. Do not perform add/update.	POS-S-006 (R)
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	POS-S-001 ()
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	POS-S-000 ()
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete.	RF-S-010 ()

	When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	
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Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
3	DUPLICATE RECORD; NOT INSERTED	Information message. No action needed.
54	END OF FILE REACHED	Information message. No action needed.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.

7180	ENTER DELIVERY INSTRUCTIONS	Enter specific delivery instructions. See the Field Definitions for explanation and formatting requirements.
7179	ENTER FIRST NAME	Enter the first name. See the Field Definitions for explanation and formatting requirements.
7178	ENTER LAST NAME	Enter the last name. See the Field Definitions for explanation and formatting requirements.
7177	ENTER REQUESTOR ID	Enter your user identification number. See the Field Definitions for explanation and formatting requirements. If still invalid, contact the system administrator.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
85	NO RECORD FOUND	Information message. No action needed.
7054	REQUESTOR ID NUMBER IS INVALID	Re-enter your user identification number. See the Field Definitions for explanation and formatting requirements. If still invalid, contact the system administrator.

Screen Access

From the VaMMIS Main System Menu:

1. Choose the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking Menu from the selection drop-down menu.
4. Choose Enter.
5. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
6. Select EOMB Requestor ID from the Selection drop-down menu.
7. Select the radio button beside the desired function (Add, Change, Delete), Enter.
8. You see EOMB Requestor ID Table Inquiry (SU-S-053) screen.
9. Enter a valid EOMB tracking number and choose Enter.

Add Function:

1. Enter the ID number of the DMAS-authorized user. Enter data in appropriate fields, choose

Update.

To Change:

1. Key over existing data in appropriate fields and choose Update.

To Delete:

1. The system will request verification of the delete. Choose Update.

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Table EOMB Service Description ID (DE7047)	Edits: Must enter existing record ID for Add, Change, or Delete transaction. Messages: NO RECORD FOUND.	A numeric code (Table Number) identifying an EOMB service description and the service(s) for which the description is to be displayed on the EOMBs. A numeric code (Table Number) identifying an EOMB service description and the service(s) for which the description is to be displayed on the EOMBs. ADD/UPDATE/DELETE (R/U) Enter the 2-character numeric code (Table Number) identifying an EOMB service description and the service(s) for which the description is to be displayed on the EOMBs; must be numeric. Table number, the description, and the set of services are defined by DMAS users.
2	Description EOMB Service Description (DE7048)	Edits: None.	The English language user-supplied EOMB service description. The English language user-supplied EOMB service description. ADD/UPDATE/DELETE (O/U) Enter the English language user-supplied EOMB service description. EOMB service descriptions are displayed for selected services on EOMBs in place of the description on the reference file.
3	Service Type: (H) CPC/Dental/ICD, (N) DC, (R)venue CODE (DE0000)	Edits: Required when a service code is entered. Must be a valid service type. Messages: SERVICE TYPE MUST BE 'H', 'N', OR 'I'. SERVICE TYPE IS INVALID.	A special code used for a service or modifier is entered. A special code used for a service or modifier is entered. ADD/UPDATE (C/U) Enter one of the following codes if a service code is entered. H = Claim Procedure Code (HCPC/Dental/ICD)(Includes CPT codes) N = National Drug Code (NDC)

			R = Revenue Code DELETE (P) System-displayed. .
4.1	Service Code: (HCPCS/Dental/ICD) Procedure Code (DE5002)	Edits: Must be at least one valid medical procedure code within the specified range. Messages: NO SERVICE CODES WITHIN THE RANGE.	A code identifying the specific medical, supply, dental, or surgical procedure you wish to access. A code identifying the specific medical, supply, dental, or surgical procedure you wish to access. ADD/UPDATE (O/U) Enter the 5 to 7 -character code identifying a specific medical, supply, dental or surgical procedure; serves as key to the Procedure File. DELETE (P) System-displayed.
4.2	Service Code: (NDC) Drug Code (NDC) (DE5200)	Edits: Must be at least one valid NDC drug code within the specified range. Messages: NO SERVICE CODES WITHIN THE RANGE.	National standard formulary 11-digit code (NDC) used by most states to uniquely identify drugs (codes assigned by the FDA). National standard formulary 11-digit code (NDC) used by most states to uniquely identify drugs (codes assigned by the FDA) ADD/UPDATE (O/U) Enter the 11-digit National standard formulary code (NDC) used by most states to uniquely identify drugs (codes assigned by the FDA); must be a valid value in the Reference Drug Code Table; M M M M M D D D D X X format, where: M M M M M = Drug Manufacturer D D D D = Product code (specific drug, drug strength and dosage form) X X = Package code (always numeric) DELETE (P) System-displayed.
4.3	Service Code: (Revenue) Revenue Code (DE5002)	Edits: Must be at least one valid Revenue code within the specified range. Messages:	A revenue code that identifies the specific service; must be a valid value in the Reference Procedure Code Table. A revenue code that identifies the specific service; must be a valid value in the Reference Procedure Code Table.

		NO SERVICE CODES WITHIN THE RANGE.	ADD/UPDATE (O/U) Enter the 3-character code that identifies the specific service ; must be a valid value in the Reference Procedure Code Table; serves as key to the procedure file. DELETE (P) System-displayed.
5	MOD Claims Procedure Code Modifier (DE2171)	Edits: Must be a valid procedure code modifier. Service type must be 'H'. Messages: MODIFIER CODE IS INVALID. MODIFIER NOT VALID WITH SERVICE TYPE.	2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z. 2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z. ADD/UPDATE (O/U) Enter the 2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
6	Clm Type Claim Type (DE2002)	Edits: Must be a valid claim type. Messages: CLAIM TYPE IS INVALID.	A code identifying the claim form document filed by the provider; depends on Provider Type and Claim (form) Type. A code identifying the claim form document filed by the provider; depends on Provider Type and Claim (form) Type. ADD/UPDATE (O/U) Enter the 2-digit code identifying the claim form document filed by the provider; depends on Provider Type and Claim (form) Type. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
7	Prv Type Provider Type (DE4006)	Edits: Must be a valid provider type. Messages:	A code identifying the classification of a provider under the State plan (e.g., Dentist, Pharmacy). A code identifying the classification of a provider under the State plan (e.g., Dentist,

		PROVIDER CLASS TYPE IS INVALID.	Pharmacy). ADD/UPDATE (O/U) Enter the 3-digit code identifying the classification of a provider under the State plan (e.g., Dentist, Pharmacy). Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.
8	Prv Specialty Provider Specialty Code (DE4007)	Edits: Must be a valid provider specialty. Messages: PROVIDER SPECIALTY IS INVALID.	A Provider Specialty Code identifying the provider's certified medical specialty(ies). A Provider Specialty Code identifying the provider's certified medical specialty(ies). ADD/UPDATE (O/U) Enter the 3-digit Provider Specialty Code identifying the provider's certified medical specialty(ies). Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed.

NAVIGATION	EOMB Service Description (SU-S-054)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all fields have been successfully validated, prompt user to update record.	POS-S-034 ()
SUB MENU	Return to the SURS EOMB Menu screen. Do	N/A

	not perform add/update.	
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	POS-S-000 ()
UPDATE	Perform all field edits. Highlight error(s) if found and display appropriate error message. Display error if record does not exist for Update. Display error if record does not exist for Delete. When all edits are completed, perform Add. When all edits are completed, perform Update. When all edits are completed, perform Delete.	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without

	EXIT WITHOUT UPDATING	updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
3	DUPLICATE RECORD; NOT INSERTED	Information message. No action needed.
54	END OF FILE REACHED	Information message. No action needed.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7195	MODIFIER CODE IS INVALID	Information message.
7198	MODIFIER NOT VALID WITH SERVICE TYPE	Enter valid modifier code and service type. See the Field Definitions for explanation and valid code combinations.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
7196	MUST ENTER REQUESTOR TABLE ID	Enter your user identification number. See the Field Definitions for explanation and formatting requirements.
7192	MUST ENTER SERVICE CODE INFORMATION	Enter valid service code data. See the Field Definitions for explanation and valid codes.
7009	NO DATA TO DELETE	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
85	NO RECORD FOUND	Information message. No action needed.
7280	NO SERVICE CODES WITHIN THE RANGE	Either re-enter valid service codes for the range entered, or re-enter a valid range for the service codes entered. See the Field Definitions for explanation and valid codes.

7112	PROVIDER CLASS TYPE IS INVALID	Enter a valid provider class type. See Field Definitions for explanation and valid codes.
7175	PROVIDER SPECIALTY IS INVALID	Enter a valid Provider Specialty date.
7054	REQUESTOR ID NUMBER IS INVALID	Re-enter your user identification number. See the Field Definitions for explanation and formatting requirements. If still invalid, contact the system administrator.
7169	SERVICE CODE REQUIRED	Enter a valid service code. See the Field Definitions for explanation and valid codes.
7275	SERVICE TO CODE MUST BE GREATER THAN, OR EQUAL TO, FROM CODE	Enter a valid service to code.
7197	SERVICE TYPE MUST BE 'H', 'N', OR 'R'	Enter either 'H' (HCPC), 'N' (NDC), or 'R' (Revenue).

Screen Access

From the VaMMIS Main System Menu:
1. Choose the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking Menu
4. Choose Enter.
5. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
6. Select Service Description Table from the Selection drop-down menu.
7. Select the radio button beside the desired function (Add, Change, Delete, Inquire), choose Enter.
8 You see Service Description Table (SU-S-054) screen.
9. Enter a valid table identification number and choose Enter.
To Add:
1. Enter the table identification number, description, and all other appropriate fields, choose Enter to validate the entry, then choose Update to add the data to the record.
To Change:
1. Key over existing data in appropriate fields and choose Update.
To Delete:
1. The system will request verification of the delete. Choose Update.

Screens SU-S-055 EOMB Non-selectable Services

General Information

This screen maintains the criteria that allow authorized users to suppress selected services on the EOMB. Any service that matches one or more of the EOMB Non-Selectable Service records will not be included on the EOMB.

SOURCE/ORIGINATOR	SU-S-050
USAGE	Inquiry, Update, Add, Delete
PROGRAM	SUT055VA
MAPSET	SU055VA
TRAN ID	VAM5-Inquire, VA05-Change, VA27-Add, VA49-Delete

SAMPLE	EOMB Non-selectable Services (SU-S-055)
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Member	Provider	Reference	Claims	Financial	Service Auth	Automated Mailing	SURS	MARS	EPSDT	MICC	TPL	Assessment	Drugs
Reports													

Screen ID: SU-S-055
 Trans ID: VA05
 Program ID: SUT055

VIRGINIA MEDICAID NON-SELECTABLE PROCEDURES TABLE - UPDATE

Date: 06/27/2016
 Time: 15:41

Table: 12
 Description: SURGERY_(1_OF_3)

Invalid Provider	Claim Type	Claim Status	Claim Mod	Provider Type	Provider Specialty	Therapeutic Class
	05					

Age: -
 Gender:
 Exception Ind:
 Residential FIPS:

Service	Code	Mod
11975	11977	
51597	51597	
54115	54115	
54530	54535	
54680	54680	
54690	54692	
55250	55250	
55400	55400	
55450	55450	
57107	57109	

Service Type: H
 (H) CPCS
 (N) DC
 (I) CD-CM

Revenue		Diagnosis	

Scroll Up Scroll Down

Enter Update Clear Form Refresh Sub Menu Main Menu

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Table: EOMB Non-Selectable Service ID (DE7156)	Edits: Must be numeric (Add). Record ID must exist on file (Inquiry, Update, Delete). Messages: MUST BE NUMERIC. NO RECORD FOUND.	An identification code (Table Number) for the set of criteria values that suppress the printing of particular services on enrollee EOMBs. An identification code (Table Number) for the set of criteria values that suppress the printing of particular services on enrollee EOMBs. ADD/UPDATE/DELETE (R/U) Enter the 2-character identification code (Table Number) for the set of criteria values that suppress the printing of particular services on enrollee EOMBs; must be numeric. Use the On-line HELP system to find valid codes for this field.
2	Description EOMB Non-Selectable Service Description (DE7157)	Edits: None.	The English language description for the set of criteria values that suppress the printing of particular services on enrollee EOMBs. The English language description for the set of criteria values that suppress the printing of particular services on enrollee EOMBs. ADD/UPDATE (O/U) Enter the English language description for the set of criteria values that suppress the printing of particular services on enrollee EOMBs. DELETE (P) System-displayed.
3	Age: (From) EOMB Enrollee Age (DE7480)	Edits: Must be a numeric whole number. From Age < To Age. Value required if a	The enrollee's age on the claim date of service. The enrollee's age on the claim date of service. ADD/UPDATE (O/U)

		<p>value is entered for To Age.</p> <p>Messages: MUST BE NUMERIC. TO AGE MUST BE GREATER THAN FROM AGE. MUST ENTER BOTH FROM AGE AND TO AGE.</p>	<p>Beginning age of age range for enrollee: MMDDCCYY format: Must be valid numeric date. Must be less than ending date Age (To). DELETE (P) System-displayed.</p>
5	<p>Sex: Enrollee Sex Code (DE3007)</p>	<p>Edits: Must be a valid gender code value.</p> <p>Messages: SEX CODE IS INVALID.</p>	<p>A code that indicates the sex of the enrollee. A code that indicates the sex of the enrollee. ADD/UPDATE/DELETE (O/U) Enter one of the following 1-character codes to indicate the sex of the enrollee. (Option) You may leave this field blank if the enrollee's sex is unknown. F = Female M = Male U = Unknown DELETE (P) System-displayed.</p>
6	<p>Invalid Provider National Provider Identifier (DE4700)</p>	<p>Edits: Must be numeric. Must be a valid provider ID.</p> <p>Messages: MUST BE NUMERIC. PROVIDER NUMBER IS INVALID. This field will contain either Legacy Provider ID or NPI Number.</p>	<p>Claims with a Provider ID that matches the Provider ID entered in this field will be excluded from the EOMB. This field will contain either Legacy Provider ID or NPI Number. N/A</p>
7	<p>Clm Type Claim Type (DE2002)</p>	<p>Edits: Must be a valid claim</p>	<p>A code (Claim Type) that identifies the claim form document filed by the provider;</p>

		<p>type.</p> <p>Messages: CLAIM TYPE IS INVALID.</p>	<p>depends on Provider Type and Claim (form) Type.</p> <p>A code (Claim Type) that identifies the claim form document filed by the provider; depends on Provider Type and Claim (form) Type.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-digit code (Claim Type) that identifies the claim form document filed by the provider; depends on Provider Type and Claim (form) Type. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed.</p>
8	<p>Clm Stat</p> <p>Claim Status (DE2039)</p>	<p>Edits: Must be a valid claim status.</p> <p>Messages: CLAIM STATUS IS INVALID.</p>	<p>A code indicating the status of a claim after adjudication.</p> <p>A code indicating the status of a claim after adjudication.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 1-character code that indicates the status of the claim after adjudication. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed</p>
9	<p>Clm Mod</p> <p>Claim Type Modifier (DE2003)</p>	<p>Edits: Must be a valid claim modifier.</p> <p>Messages: CLAIM MODIFIER IS INVALID.</p>	<p>A code indicating the type of claim transaction and the processing to be done.</p> <p>A code indicating the type of claim transaction and the processing to be done.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 9-character code indicating the type of claim transaction and the processing to be done. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed</p>
10	<p>Prov Type</p> <p>Provider Type (DE4006)</p>	<p>Edits: Must be a valid provider type.</p>	<p>A code (Provider Type) that identifies the classification of the provider under the State plan (e.g., Dentist, Pharmacy); range</p>

		<p>Messages: PROVIDER TYPE IS INVALID.</p>	<p>000-099. A code (Provider Type) that identifies the classification of the provider under the State plan (e.g., Dentist, Pharmacy). ADD/UPDATE (O/U) Enter the 3-character code (Provider Type) that identifies the classification of the provider under the State plan (e.g., Dentist, Pharmacy); range 000-099. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed</p>
11	<p>Prov Spec Provider Specialty Code (DE4007)</p>	<p>Edits: Must be a valid provider specialty. Messages: PROVIDER SPECIALTY IS INVALID.</p>	<p>A Provider Specialty Code that identifies the provider's certified medical specialty (ies). A Provider Specialty Code that identifies the provider's certified medical specialty (ies). ADD/UPDATE (O/U) Enter the 3-digit Provider Specialty Code that identifies the provider's certified medical specialty(ies). Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed</p>
12	<p>Therp Class Drug Therapeutic Class Generic Code (DE5037)</p>	<p>Edits: Must be a therapeutic class. Messages: THERAPEUTIC CLASS IS INVALID.</p>	<p>A Therapeutic Class Code classifying the specified drug according to the most common intended use. A Therapeutic Class Code classifying the specified drug according to the most common intended use. ADD/UPDATE (O/U) Enter the 2-digit Therapeutic Class Code classifying the specified drug according to the most common intended use. This classification scheme provides the least specific therapeutic groupings available in the National Drug Data File (NDDF). Use the On-line HELP system to find valid codes for this field.</p>

			DELETE (P) System-displayed
13	Excp Code Benefit Plan Exception Indicator (DE3072)	Edits: Must be a valid exception code value. Messages: EXCEPTION CODE IS INVALID.	A code that indicates the inclusion in SURS reporting. A code that indicates the inclusion in SURS reporting. ADD/UPDATE (O/U) Enter the 1-character code to initiate inclusion in SURS reporting. Use the On-line HELP system to find valid codes for this field. DELETE (P) System-displayed
14	RES C/C: MMIS Locality Code based on Postal Code (DE5254)	Edits: Must be a valid locality code. Messages: LOCALITY IS INVALID.	A code that indicates the geographic or geopolitical statistical reporting area in which the enrollee resides. A code that indicates the geographic or geopolitical statistical reporting area in which the enrollee resides. ADD/UPDATE (O/U) Enter the 3-digit code that indicates the geographic or geopolitical statistical reporting area in which the enrollee resides. Use the Federal Standard County Codes (FIPS Pub. 6-1); FIPS Code must exist in the Reference Table; (range 000-899, 971-999). DELETE (P) System-displayed
15.1	Service Code (HCPC) Procedure Code (DE5002)	Edits: Must be at least one valid medical or dental procedure code within the specified range. Messages: NO SERVICE CODES WITHIN THE RANGE.	A code that identifies the specific medical supply or dental procedure; must be a valid value in the Reference Procedure Code Table; serves as key to the Procedure File. A code that identifies the specific medical supply or dental procedure; must be a valid value in the Reference Procedure Code Table; serves as key to the Procedure File. ADD/UPDATE (O/U)

			<p>Enter the 5-character code that identifies the specific medical supply or dental procedure; must be a valid value in the Reference Procedure Code Table; serves as key to the Procedure File. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P) System-displayed</p>
15.2	<p>Service Code (NDC) Drug Code (NDC) (DE5200)</p>	<p>Edits: Must be at least one valid NDC drug code within the specified range.</p> <p>Messages: NO SERVICE CODES WITHIN THE RANGE.</p>	<p>11-digit National standard formulary (NDC) used by most states to uniquely identify drugs (assigned by the FDA).</p> <p>11-digit National standard formulary (NDC) used by most states to uniquely identify drugs (assigned by the FDA).</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 11-digit National standard formulary (NDC) used by most states to uniquely identify drugs (assigned by the FDA); MMMMMDDDDXX format, where: MMMMM = Drug Manufacturer DDDD = Product Code (specific drug, drug strength and dosage form) XX = Package Code (always numeric)</p> <p>DELETE (P) System-displayed</p>
15.3	<p>Service Code (ICD-CM) Procedure Code (DE5002) OR Value Set Primary Key (DE5443)</p>	<p>Edits: Must be at least one valid surgical (ICD) procedure code within the specified range.</p> <p>Messages: NO SERVICE CODES WITHIN THE RANGE.</p>	<p>A code (ICD) that identifies the specific surgical procedure or a value set code that identifies a group of surgical procedure codes; If a procedure code is entered, it must be a valid value in the Reference Procedure Code Table; serves as key to the Procedure File. If a value set code is entered (prefixed with 'VS'), it must be a valid value in the Value Set table. It must also be a valid 'ICD' value in the Value Set Range table. The value set code serves as the key to both of these tables.</p> <p>A code (ICD) that identifies the specific surgical procedure or a value set code that identifies a group of surgical procedure</p>

			<p>codes; If a procedure code is entered, it; must be a valid value in the Reference Procedure Code Table; serves as key to the Procedure File. If a value set code is entered (prefixed with 'VS'), it must be a valid value in the Value Set table. It must also be a valid 'ICD' value in the Value Set Range table. The value set code serves as the key to both of these tables.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 3 to 7-character code (ICD) that identifies the specific surgical procedure; Or, enter 'VS' followed by the 5 to 7 digit 'ICD' value set code. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed</p>
16	<p>MOD</p> <p>Claims Procedure Code Modifier (DE2171)</p>	<p>Edits:</p> <p>Must be a valid procedure code modifier.</p> <p>Valid only when service type = 'H'.</p> <p>Messages:</p> <p>CLAIM MODIFIER IS INVALID.</p> <p>MODIFIER NOT VALID WITH SERVICE TYPE.</p>	<p>A standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z.</p> <p>A standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 2-position standard HCFA modifier entered with a procedure code. The exception is that for EPSDT, the valid modifiers are only one position, H, K, T, U, W, Y, Z. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed</p>
17	<p>(H)CPC, (N)DC, (I) CD-CM CODE (DE0000)</p>	<p>Edits:</p> <p>Required when a service code is entered.</p> <p>Must be a valid service code type.</p> <p>Messages:</p>	<p>A code entered when the service code is entered.</p> <p>A code entered when the service code is entered.</p> <p>ADD/UPDATE/DELETE (C/U)</p> <p>Enter one of the following 1-character</p>

		<p>ENTER VALID SERVICE TYPE; MUST BE 'N', 'H', OR 'I'.</p> <p>ENTER VALID SERVICE TYPE; MUST BE 'N', 'H', OR 'I'.</p>	<p>codes for each service code entered.</p> <p>H = Claim Procedure Code (HCPC)– Includes CPT</p> <p>N = National Drug Code (NDC)</p> <p>I = Claim Procedure Code (ICD-CM)</p> <p>Required when a service code is entered.</p> <p>Must be a valid service code type.</p>
18	<p>Revenue</p> <p>Claim Revenue Code (DE2122)</p>	<p>Edits:</p> <p>Must be at least one valid revenue code within the specified range.</p> <p>Messages:</p> <p>NO REVENUE CODES WITHIN THE RANGE.</p>	<p>A Revenue Code that defines the specific accommodation and/or ancillary service or billing calculation; must be a valid value in the Reference Procedure Code Table.</p> <p>A Revenue Code that defines the specific accommodation and/or ancillary service or billing calculation; must be a valid value in the Reference Procedure Code Table.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the 3-character Revenue Code that defines the specific accommodation and/or ancillary service or billing calculation; must be a valid value in the Reference Procedure Code Table. Use the On-line HELP system to find valid codes for this field.</p> <p>DELETE (P)</p> <p>System-displayed</p>
19	<p>Diagnosis</p> <p>Diagnosis Code (DE5301)</p> <p>OR</p> <p>Value Set Primary Key (DE5443)</p>	<p>Edits:</p> <p>Must be at least one valid diagnosis code within the specified range.</p> <p>Messages:</p> <p>NO DIAGNOSIS CODES WITHIN THE RANGE.</p>	<p>Diagnosis Code for the diagnosed medical condition; ICD coding structure. Can also be 'VS' followed by a 5 to 7 digit 'DIAG' value set code.</p> <p>Diagnosis Code for the diagnosed medical condition; ICD coding structure. Can also be 'VS' followed by a 5 to 7 digit 'DIAG' value set code.</p> <p>ADD/UPDATE (O/U)</p> <p>Enter the Code for the diagnosed medical condition; must be at least one valid diagnosis code within the specified range. Use the ICD coding structure.</p> <p>DELETE (P)</p> <p>System-displayed</p>

NAVIGATION	EOMB Non-selectable Services (SU-S-055)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	<p>Populate the current screen with values from the previous record in the table.</p> <p>If already at the first record in the table, retain the current screen values and display error message.</p>	N/A
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	RF-S-010 (R)
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	N/A
ENTER	<p>Perform all field edits. Highlight error(s) if found and display appropriate error message.</p> <p>Display error if record does not exist for Update.</p> <p>Display error if record does not exist for Delete.</p> <p>When all fields have been successfully validated, prompt user to update record.</p>	N/A
SUB MENU	Return to the SURS EOMB Menu screen. Do not perform add/update.	SU-S-050 (R)
SCROLL DOWN	<p>Populate the current screen with values from the next record in the table.</p> <p>If already at the last record in the table, retain the current screen values and display error message.</p>	N/A
REFRESH	Redisplay the data from the current record. Do not update the record on the source table with the current screen changes.	N/A
UPDATE	<p>Perform all field edits. Highlight error(s) if found and display appropriate error message.</p> <p>Display error if record does not exist for Update.</p> <p>Display error if record does not exist for Delete.</p> <p>When all edits are completed, perform Add.</p> <p>When all edits are completed, perform Update.</p> <p>When all edits are completed, perform Delete.</p>	N/A

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
7093	CHANGE DATA AND CHOOSE UPDATE	Enter all data to be changed. See the Field Definitions for explanation and formatting requirements. Choose Update to validate the data and save the record.
45	CHOOSE UPDATE TO DELETE THE RECORD	Choose the update button to delete the record.
7217	CLAIM MODIFIER IS INVALID	Enter a valid claim modifier. See the Field Definitions for explanation and valid codes.
7006	CLAIM STATUS IS INVALID	Enter a valid claim status. See the Field Definitions for explanation and valid codes.
7005	CLAIM TYPE IS INVALID	Enter a valid Claim Type. See the Field Definitions for valid data and formatting for this field.
7215	CLAIM TYPE MODIFIER IS INVALID	Enter a valid claim type modifier. See the Field Definitions for explanation and valid claim type modifiers.
26	DATA ADDED	Information message. No action needed.
7061	DATA HAS CHANGED CHOOSE BKWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7062	DATA HAS CHANGED CHOOSE FRWD AGAIN TO SCROLL WITHOUT UPDATING.	Information message.
7063	DATA HAS CHANGED, CHOOSE EXIT AGAIN TO EXIT WITHOUT UPDATING	Record data has changed since retrieval of the current screen. Choose the Exit button to leave the screen without updating the record again.
68	DATA REFRESHED	Information message.
27	DATA UPDATED	Information message. No action needed.
7070	DATA VALIDATED CHOOSE UPDATE TO INSERT.	Information message.
7064	DATA VALIDATED CHOOSE UPDATE TO UPDATE THE RECORD.	The data entered is valid. Choose the Update button to save the record.
7069	DELETE SUCCESSFUL	Information message. No action needed.
3	DUPLICATE RECORD; NOT	Information message. No action needed.

	INSERTED	
54	END OF FILE REACHED	Information message. No action needed.
7268	ENDING RANGE IS NOT ALLOWED WITHOUT BEGINNING RANGE	Enter a valid beginning range. See the Field Definitions for explanation and formatting requirements.
83	ENTER DATA AND CHOOSE UPDATE TO ADD	Enter data. See the Field Definitions for formatting/requirements for this field. Then, choose Update to add the record.
7210	ENTER VALID SERVICE TYPE; MUST BE 'N', 'H', OR 'I'	Enter a valid service type. See the Field Definitions for explanation and valid service types.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
7004	EXCEPTION CODE IS INVALID	Enter a valid exception code. See the Field Definitions for explanation and valid codes.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7059	KEY FIELD CANNOT BE CHANGED	Information message.
7015	LOCALITY IS INVALID	Enter a valid locality code. See the Field Definitions for explanation and valid codes.
7198	MODIFIER NOT VALID WITH SERVICE TYPE	Enter valid modifier code and service type. See the Field Definitions for explanation and valid code combinations.
7098	MUST BE GREATER THAN ZERO	Enter data that is greater than zero. See the Field Definitions for explanation and formatting requirements.
77	MUST BE NUMERIC	Data must be only numeric. See the Field Definitions for valid data/formatting this field.
7190	MUST ENTER BOTH FROM AGE AND TO AGE	Enter valid beginning and ending ages. See the Field Definitions for explanation and formatting requirements.
7196	MUST ENTER REQUESTOR TABLE ID	Enter your user identification number. See the Field Definitions for explanation and formatting requirements.
7192	MUST ENTER SERVICE CODE INFORMATION	Enter valid service code data. See the Field Definitions for explanation and valid codes.
7009	NO DATA TO DELETE	Information message. No action needed.
7282	NO DIAGNOSIS CODES WITHIN THE RANGE	Either re-enter valid diagnosis codes for the range entered, or re-enter a valid range for the diagnosis codes entered. See the Field Definitions for explanation and valid codes.

85	NO RECORD FOUND	Information message. No action needed.
7058	NO RECORD FOUND	Information message. No action needed.
7281	NO REVENUE CODES WITHIN THE RANGE	Either re-enter valid revenue codes for the range entered, or re-enter a valid range for the revenue codes entered. See the Field Definitions for explanation and valid codes.
7280	NO SERVICE CODES WITHIN THE RANGE	Either re-enter valid service codes for the range entered, or re-enter a valid range for the service codes entered. See the Field Definitions for explanation and valid codes.
16	PROVIDER NUMBER IS INVALID	Correct field value if keyed incorrectly. Otherwise, accept transaction with errors to generate TAD.
7175	PROVIDER SPECIALTY IS INVALID	Enter a valid Provider Specialty date.
7221	PROVIDER TYPE IS INVALID	Enter a valid Provider Type code. See the Field Definitions for explanation and formatting requirements.
7169	SERVICE CODE REQUIRED	Enter a valid service code. See the Field Definitions for explanation and valid codes.
7275	SERVICE TO CODE MUST BE GREATER THAN, OR EQUAL TO, FROM CODE	Enter a valid service to code.
7189	SEX CODE IS INVALID	Enter either 'F' (Female), 'M' (Male), or 'U' (Unknown).
7223	THERAPEUTIC CLASS IS INVALID	Enter a therapeutic class code. See the Field Definitions for explanation and valid codes.
7191	TO AGE MUST BE GREATER THAN FROM AGE	Enter a valid To age that is more than the From age. See the Field Definitions for explanation and formatting requirements.

Screen Access

From the VaMMIS Main System Menu:
1. Choose the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking
4. Choose Enter.
5. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
6. Select Non-selectable Procedures Table from the Selection drop-down menu.
7. Select the radio button beside the desired function (Add, Change, Delete, Inquire), choose Enter.
8. You see Non-selectable Procedures Table (SU-S-055) screen.
9. Enter a valid table identification number and choose Enter.
Add Function:
1. Enter the table identification number, description, and all other appropriate fields, choose Enter to validate the entry, then choose Update to add the data to the record.

To Change:

1. Key over existing data in appropriate fields and choose Update.

To Delete:

1. The system will request verification of the delete. Choose Update.

Screens SU-S-056 EOMB Production Statistics

General Information

Displays selected production statistics about previous EOMB runs.

SOURCE/ORIGINATOR	SU-S-050
USAGE	Inquiry
PROGRAM	SUT056VA
MAPSET	SU056VA
TRAN ID	VAM6

SAMPLE	EOMB Production Statistics (SU-S-056)
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VA DMAS Prototype Portal - Windows Internet Explorer

http://localhost:9081/VAMMIS/VAMMIS/default/ver=2.0/rparam=PERF0x1TIMESTAMP=0/rparam=portletAction=portletActionPost/rparam=SESSIONID=K5mO

File Edit View Favorites Tools Help

VA DMAS Prototype Portal

Test Environment | Home | Contact Us | Help | Search |



MMIS

Help | Print | Logout

Member	Provider	Reference	Claims	Financial	Service Auth	Automated Mailing	SURS	MARS	EPSDT	MICC	TPL	Assessment	Drugs	Reports
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Screen ID: SU-S-056
 Trans ID: VAM6
 Program ID: SUT056

VIRGINIA MEDICAID
EOMB PRODUCTION STATISTICS- INQUIRY

Date: 04/19/2010
 Time: 09:35

Begin Date: 02 03 2004

Production Date	Number Mailings	Request Number	Type Run (S/R)
05/28/2007	0001412	20070428000001	R
06/28/2007	0001412	20070428000001	R
07/28/2007	0001238	20070628000001	R
08/28/2007	0001483	20070728000001	R
09/28/2007	0001351	20070828000001	R
10/28/2007	0001416	20070928000001	R
11/29/2007	0001530	20071028000001	R
12/31/2007	0001389	20071129000001	R
01/28/2008	0001323	20071231000001	R
02/28/2008	0001662	20080128000001	R
03/28/2008	0001505	20080228000001	R
04/30/2008	0001475	20080328000001	R
05/29/2008	0001656	20080430000001	R

Scroll Up | Scroll Down

Enter | Clear Form | Sub Menu | Main Menu

Done

Local intranet

start

Inbox - Microso... | Host Access Tr... | VA DMAS Proto... | HodConn:RICIL... | Screens | Sudhakar_Kethi...

9:35 AM

Field Definitions

#	GSD Field Name Data Element Name (ID)	Edit Criteria Message	Field Instructions
1	Begin Date EOMB Production Date (DE7189)	Edits: Must be a valid date. Must be equal to or less than today's date. Messages: BEGIN DATE IS INVALID.	The date on which the EOMB was generated data capture is to begin. N/A

		BEGIN DATE MUST BE LESS THAN OR EQUAL TO THE CURRENT DATE.	
2	Production Date EOMB Production Date (DE7189)		Date on which the EOMB was generated by the system; applies to both special and monthly production runs of EOMBs. N/A
3	Number Mailings EOMB Number Mailings (DE7190)		Number of EOMBs generated in the particular run; applies to both special and monthly production EOMB runs. N/A
4	Request Number EOMB Run Request Number (DE7196)		14-digit system-assigned number identifying the EOMB run calculated at the time of the request using the system date and time; assigned for both production and special runs. N/A
5	Type Run (S/R) EOMB Run Type (DE7192)		A character code indicating whether the EOMB was produced in a special run or in the regular monthly run. N/A

NAVIGATION	EOMB Production Statistics (SU-S-056)	
Function (B) or (M)	Action	Branch To (B) or Return To (R)
SCROLL UP	Populate the current screen with values from the previous record in the table. If already at the first record in the table, retain the current screen values and display error message.	POS-S-000 ()
MAIN MENU	Return to the VAMMIS Main Menu screen. Do not perform an update/add of the current record.	N/A
CLEAR FORM	Initialize the current screen (i.e., clear all unprotected screen fields). Do not update or delete the current record on the source table.	POS-S-024 ()
ENTER	Display the Production Statistics record(s) stored on the EOMB Control File. If a Begin Date is entered, the display begins with the first EOMB where the mail date is equal to or greater than the Begin Date entered.	POS-S-009 ()

	If a Begin Date is not entered, all records are displayed.	
SUB MENU	Return to the SURS EOMB Menu screen. Do not perform add/update.	N/A
SCROLL DOWN	Populate the current screen with values from the next record in the table. If already at the last record in the table, retain the current screen values and display error message.	POS-S-011 ()

Error Messages

Error	Description	Resolution
71	ALREADY AT THE FIRST PAGE; CANNOT SCROLL FURTHER	Information message.
72	ALREADY AT THE LAST PAGE; CANNOT SCROLL FURTHER	Information message.
13	BEGIN DATE IS INVALID	Enter a valid Begin date. See the On-line HELP system for valid formatting/date range.
7072	BEGIN DATE MUST BE LESS THAN, OR EQUAL TO, THE CURRENT DATE	Enter a begin date that falls on, or before, the current date. See the Field Definitions for explanation and formatting of valid begin dates.
54	END OF FILE REACHED	Information message. No action needed.
10	ERROR OCCURRED AT RECEIVE; TRANSACTION CANCELLED	Retry the transaction, if necessary.
11	ERROR OCCURRED AT SEND; TRANSACTION CANCELLED	Retry the transaction, if necessary.
15	FUNCTION CHOSEN IS INVALID	Choose another function.
65	FUNCTION KEY IS NOT CURRENTLY ACTIVE	The function selected cannot complete the task. Choose another Function.
7058	NO RECORD FOUND	Information message. No action needed.

Screen Access

From the VaMMIS Main System Menu:
1. Choose the SURS button.
2. You see the SUR Subsystem Main Menu (SU-S-000).
3. Select EOMB Generation and Tracking Menu from the selection drop-down menu.
4. Choose Enter.

4. You will see the Returned EOMB Tracking Menu (SU-S-050) screen.
5. Select EOMB Requestor ID from the Selection drop-down menu.
6. Select the Inquiry function radio button.
7. Choose Enter.
8. You see EOMB Production Statistics (SU-S-056) screen.
9. Key in the begin date for the statistics you wish to view, and choose Enter.