

Medical Data Call Edits

MEDICAL DATA CALL EDIT MATRIX (Issued May 6, 2010)

Edit #	Data Field	Edit Message	Trans Code	Edit Type	Stage of Editing	Outcome	Expected Implementation Time Frame	Changes
0001-01	Accident Date	Accident Date is missing, or not a valid date.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0028-01	Carrier Code	Carrier Code is missing or not a valid carrier code.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	
0028-02	Carrier Code	Medical Data Provider is not certified for Carrier Code.	01 02 03	S	Pre-processor	Reject File	08/01/2010	
0028-04	Carrier Code	Carrier Code is not associated with the Carrier Group in the submission.	01 02 03	S	File Acceptance	Reject file	08/01/2010	
0033-01	Claim Number Identifier	Claim Number Identifier is invalid, missing, or all zeros.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	
0108-01	Jurisdiction State Code	Jurisdiction State Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0108-02	Jurisdiction State Code	Jurisdiction State Code is not valid.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0153-01	Policy Effective Date	Policy Effective Date is missing or not a valid date.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	Policy Effective Date is now a key field, and supporting changes have been made.
0153-02	Policy Effective Date	Policy Effective Date is after Accident Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0156-01	Policy Number Identifier	Policy Number Identifier is invalid, missing or all zeros.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	Policy Number is now a key field, and supporting changes have been made.
0405-01	Birth Year	Birth Year is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0405-02	Birth Year	Birth Year is not a valid year.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0405-03	Birth Year	Birth Year must not be after the Accident Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0405-04	Birth Year	Birth Year is more than 125 years before Accident Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0407-01	Claimant Gender Code	Claimant Gender Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0407-02	Claimant Gender Code	Claimant Gender Code is not valid per the table.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0501-01	Amount Charged by Provider	Amount Charged by Provider is not numeric.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0502-01	Bill Identification Number	Bill Identification Number is missing.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	
0503-01	Line Identification Number	Line Identification Number is missing.	01 02 03	F	File Acceptance	Return record/ Reject file	08/01/2010	
0504-01	Network Service Code	Network Service Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0504-02	Network Service Code	Network Service Code is not valid per the table.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0505-01	Paid Amount	Paid Amount is not numeric.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	

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0505-02	Paid Amount	Paid Amount equals Amount Charged by Provider.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0505-03	Paid Amount	Paid Amount is greater than Amount Charged by Provider.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0506-01	Paid Procedure Code	Paid Procedure Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0506-02	Paid Procedure Code	Paid Procedure Code is not a valid procedure code.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0506-03	Paid Procedure Code	Paid Procedure Code is missing and Secondary Procedure Code is valid.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0506-04	Paid Procedure Code	Value(s) expected for Procedure Group derived from Paid Procedure Code were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0507-01	First Paid Procedure Code Modifier	First Paid Procedure Code Modifier is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0507-02	First Paid Procedure Code Modifier	First Paid Procedure Code Modifier is not a valid modifier.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0507-03	First Paid Procedure Code Modifier	Value(s) expected for First Paid Procedure Code Modifier were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0507-04	First Paid Procedure Code Modifier	First Paid Procedure Code Modifier is missing and Second Paid Procedure Code Modifier is valid.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0508-01	Place of Service Code	Place of Service Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0508-02	Place of Service Code	Place of Service Code is not valid per the table.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0508-03	Place of Service Code	Value(s) expected for Place of Service Code were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0509-01	Primary ICD-9 Diagnostic Code	Primary ICD-9 Diagnostic Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0509-02	Primary ICD-9 Diagnostic Code	Primary ICD-9 Diagnostic Code is not a valid ICD-9 code.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	

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0509-03	Primary ICD-9 Diagnostic Code	Primary ICD-9 Diagnostic Code is missing and Secondary ICD-9 Diagnostic Code is valid.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0509-04	Primary ICD-9 Diagnostic Code	Value(s) expected for Diagnosis Group derived from Primary ICD-9 Diagnostic Code were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0509-05	Primary ICD-9 Diagnostic Code	Primary ICD-9 Diagnostic Code supplied is an ICD-9 Procedure Code, not an ICD-9 Diagnostic Code.	01 03	F	Quality Tracking	Count occurrences	08/01/2011	
0510-01	Provider Identification Number	Provider Identification Number is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0511-01	Provider Postal (Zip) Code	Zip Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0511-02	Provider Postal (Zip) Code	Zip Code is not valid.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0512-01	Provider Taxonomy Code	Provider Taxonomy Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0512-02	Provider Taxonomy Code	Provider Taxonomy Code is not valid per the table.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0512-03	Provider Taxonomy Code	Value(s) expected for Provider Taxonomy Group were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0513-01	Quantity/Number of Units Per Procedure Code	Quantity/Number of Units Per Procedure Code is not numeric.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0513-02	Quantity/Number of Units per Procedure Code	Value(s) expected for Quantity/Number of Units per Procedure Code for drug/medication-related records were not supplied.	01 03	R	Quarter End Validation	Display missing expected values	08/01/2010	
0514-01	Secondary ICD-9 Diagnostic Code	Secondary ICD-9 Diagnostic Code is not a valid ICD-9 code.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0514-02	Secondary ICD-9 Diagnostic Code	Secondary ICD-9 Diagnostic Code is equal to the Primary ICD-9 Diagnostic Code.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0514-03	Secondary ICD-9 Diagnostic Code	Secondary ICD-9 Diagnostic Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0514-04	Secondary ICD-9 Diagnostic Code	Secondary ICD-9 Diagnostic Code supplied is an ICD-9 Procedure Code, not an ICD-9 Diagnostic Code.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0515-01	Secondary Procedure Code	Secondary Procedure Code is not a valid procedure code.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	

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0515-02	Secondary Procedure Code	Secondary Procedure Code is equal to the Paid Procedure Code.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0515-03	Secondary Procedure Code	Secondary Procedure Code is missing.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0519-01	Transaction Code	Transaction Code is not valid per the table.		F	File Acceptance	Return record/Reject file	08/01/2010	
0519-02	Transaction Code	Cancellation record does not match a previously reported record.	02	R	File Acceptance	Return Record	08/01/2010	
0519-03	Transaction Code	Record is not the latest reported as compared to the database.	01 02 03	R	File Acceptance	Return Record	08/01/2010	
0519-04	Transaction Code	Replacement record does not match a previously reported record.	03	R	Quality Tracking	Count occurrences	08/01/2010	
0519-05	Transaction Code	Replacement record contains the same Transaction Date as record to be replaced.	03	R	Quality Tracking	Count occurrences	08/01/2010	
0519-06	Transaction Code	Cancellation record contains the same Transaction Date as record to be deleted.	02	R	Quality Tracking	Count occurrences	08/01/2010	
0519-07	Transaction Code	Original record already exists.	01	R	Quality Tracking	Count occurrences	08/01/2010	
0520-01	Transaction Date	Transaction Date is not a valid date.	01 02 03	F	File Acceptance	Return record/Reject file	08/01/2010	
0520-02	Transaction Date	Transaction Date is outside the current submission period.	01 02 03	F	File Acceptance	Return record/Reject file	08/01/2010	
0521-01	Second Paid Procedure Code Modifier	Second Paid Procedure Code Modifier is not a valid modifier.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	
0521-02	Second Paid Procedure Code Modifier	Second Paid Procedure Code Modifier is equal to the First Paid Procedure Code Modifier.	01 03	F	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
0522-01	Service Date(s)	All Service Dates are missing; Service Date is required unless both Service From Date and Service To Date are provided.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-02	Service Date(s)	Service Date along with Service From Date and/or Service To Date have been provided. Please supply only the Service Date or both the Service From Date and Service To Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-03	Service Date(s)	One or more of the Service Date(s) fields (Service Date, Service From Date, Service To Date) is not a valid date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-04	Service Date(s)	One or more of the Service Date(s) fields (Service Date, Service From Date, Service To Date) is before Accident Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-05	Service Date(s)	Service From Date or Service To Date is missing. Service From Date and Service To Date are required unless Service Date is provided.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	

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Edit #	Data Field	Edit Message	Trans Code	Edit Type	Stage of Editing	Outcome	Expected Implementation Time Frame	Changes
0522-06	Service Date(s)	Service From Date equals Service To Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-07	Service Date(s)	Service To Date is before Service From Date.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	
0522-08	Service Date(s)	A valid Service Date or valid Service From Date and Service To Date have not been provided.	01 03	L	Quality Tracking	Count occurrences	08/01/2010	Updated Stage of Editing for the ability to view results on a per file basis.
9915-01		Your data file was rejected because of an invalid file name. Please review your procedures and resubmit the corrected file.		S	Pre-processor	Reject File	08/01/2010	
9915-02		Your data file has been rejected because you have not been authorized and certified to send in this specific data type. Please contact customer service to initiate the certification and approval process.		S	File Acceptance	Reject File	08/01/2010	
9915-03		Your file was rejected because the record length was invalid and/or there were Null characters in the file. Please review your procedures and resubmit the corrected file.		S	Pre-processor	Reject File	08/01/2010	
9915-04		File must contain a Submission Control Record.		S	Pre-processor	Reject File	08/01/2010	
9915-05		File must not contain more than one Submission Control Record.		S	Pre-processor	Reject File	08/01/2010	
9916-03	Submission File Type	Submission File Type is not valid per the table.		S	File Acceptance	Reject File	08/01/2010	
9916-04	Carrier Group Code	Account is not authorized to submit for Carrier Group.		S	File Acceptance	Reject File	08/01/2010	
9916-05	Reporting Quarter	Reporting Quarter is not valid per the table.		S	File Acceptance	Reject File	08/01/2010	
9916-06	Reporting Quarter	Reporting Quarter is after the current quarter.		S	File Acceptance	Reject File	08/01/2010	
9916-07	Reporting Year	Reporting Year must be within the last two years and less than or equal to the current year.		S	File Acceptance	Reject File	08/01/2010	
9916-08	Submission Date	Submission Date is not a valid date.		S	File Acceptance	Reject File	08/01/2010	
9916-09	Submission Time	Submission Time is not a valid time.		S	File Acceptance	Reject File	08/01/2010	
9916-10	Submission File Identifier	Submission File Identifier is not populated.		S	File Acceptance	Reject File	08/01/2010	
9916-11	Record Total	Record Total does not match actual record count.		S	Pre-processor	Reject File	08/01/2010	
9916-12		Submission Control Record is a duplicate with a prior submission.		S	File Acceptance	Reject File	08/01/2010	
9916-13		Submission File Identifier for Account Number was previously submitted. Submission File Type "R" (Replacement) must be reported if the purpose of this file is to replace the previous file submitted.		S	File Acceptance	Reject File	08/01/2010	
9916-14		Submission File Identifier reported on replacement file does not match a previously reported submission for Account Number.		S	File Acceptance	Reject File	08/01/2010	
9916-15		Replacement file has a Submission Date and Time prior to the file it is intended to replace.		S	File Acceptance	Reject File	08/01/2010	
9916-16		Replacement file was rejected because it was submitted after the allowable replacement period.		S	File Acceptance	Reject File	08/01/2010	

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Edit #	Data Field	Edit Message	Trans Code	Edit Type	Stage of Editing	Outcome	Expected Implementation Time Frame	Changes
9916-17		The current certification file is less than the required number of records for certification.		S	File Acceptance	Reject File	08/01/2010	

MATRIX LEGEND	
Edit Type:	F = Field Edit, L = Logical Edit, R = Relational Edit, S = Submission Edit
Edit #:	(e.g., 0179-02); made up of the Data Element Number (e.g., 0179) followed by
Edit	
Message:	Unless otherwise indicated, "if present" means the field is not blank.