

Massachusetts All-Payer Claims Database: Technical Assistance Group (TAG)

October 8, 2013

AGENDA

- Highlight of the Month - Edit Update Review
- Testing Version 3.0
- Data Validation Projects

EDIT UPDATE REVIEW

- VERSIONING EDITS
- RACP EDITS
- TME EDITS
- DATA TYPE MISMATCH EDITS

EDIT REVIEW: VERSIONING

JULY 2013 TAG

Line Failures

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) = V, R, B, or A

Edit Language: Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and MC094 (Claim Line Type) = V, R, B, or A

Edit Language: Claim Line Type (MC094) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) = V, R, B or A

Edit Language: Claim Line Type (PC110) must be O when Version (DC005A) is 0.

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = O, R or A

Edit Language: A reversal claim cannot be listed as an original. (Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = O, R or A

Edit Language: A reversal claim cannot be listed as an original. (Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O, R or A

Edit Language: A reversal claim cannot be listed as an original. (Review PC025 PC110)

EDIT REVIEW: VERSIONING UPDATE

Line Failures

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) =, R, or A

Edit Language: Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and (MC138 (Claim Line Type) R or A

Edit Language: Claim Line Type (MC138) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) =, R or A

Edit Language: Claim Line Type (PC110) must be O when Version (DC005A) is 0.

Fail Line when DC060 (Former Claim Number) is populated and DC005A (Version) = 0

Edit Language: Former Claim Number (DC060) must be blank when Version (DC005A) is 0.

Fail Line when MC139 (Former Claim Number) is populated and MC005A (Version) = 0

Edit Language: Former Claim Number (MC139) must be blank when Version (DC005A) is 0.

Fail Line when PC111 (Former Claim Number) is populated and PC005A (Version) = 0

Edit Language: Former Claim Number (PC111) must be blank when Version (DC005A) is 0.

EDIT REVIEW: VERSIONING UPDATE

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = O

Edit Language: A reversal claim cannot be listed as an original.
(Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = O

Edit Language: A reversal claim cannot be listed as an original.
(Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O,

Edit Language: A reversal claim cannot be listed as an original.
(Review PC025 PC110)

EDIT REVIEW: VERSIONING UPDATE

Line Warnings

Fail Line when DC005A (Version) = 0 and DC059 (Claim Line Type) = V, or B
Edit Language: WARNING: Claim Line Type (DC059) must be O when Version (DC005A) is 0.

Fail Line when MC005A (Version) = 0 and MC138 (Claim Line Type) = V or B
Edit Language: WARNING: Claim Line Type (MC138) must be O when Version (DC005A) is 0.

Fail Line when PC005A (Version) = 0 and PC110 (Claim Line Type) = V or B
Edit Language: WARNING: Claim Line Type (PC110) must be O when Version (DC005A) is 0.

EDIT REVIEW: VERSIONING UPDATE

Line Warnings

Fail Line when DC031 (Claim Status) = 22 (Reversal of Payment) and DC059 (Claim Line Type) = R or A

Edit Language: WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review DC031 DC059)

Fail Line when MC038 (Claim Status) = 22 (Reversal of Payment) and MC138 (Claim Line Type) = R or A

Edit Language: WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review MC038 MC138)

Fail Line when PC025 (Claim Status) = 22 (Reversal of Payment) and PC110 (Claim Line Type) = O, R or A

Edit Language: WARNING: A reversal claim cannot be listed as a replacement or amendment. (Review PC025 PC110)

EDIT REVIEW :TME ME125 & PV031

- In accordance with the TME current submission standards, the APCD will also allow the usage of the generic codes 999996 and 999997 under the certain circumstances
- Phase out usage of 999997 by April 2014
- Utilize the orgid of the Parent Physician Group instead of 999997

EDIT REVIEW: RACP

Update to allow “Mock” Indicator

ME126	Risk Adjustment Covered Plan (RACP)	Flag	Int(1)	Member Enrolled in RACP Indicator	Non-grandfathered individual and small group plans underwritten and filed in the Commonwealth of Massachusetts are subject to risk adjustment. Large group plans, self-insured plans, and plans underwritten and filed in states other than Massachusetts are not subject to risk adjustment. Report RACP status as of the 15th of the month. EXAMPLE: 1 = Yes, the Member was enrolled in RACP as of the 15th of the month.
				<i>Value</i>	<i>Description</i>
				1	Yes
				2	No
				3	Mock

EDIT REVIEW: DATA TYPE MISMATCH

- 139 DATA TYPE MISMATCH ERRORS
- VERSION 2.1 – FAIL FILE
- VERSION 3.0 - FAIL LINE
- IN SOME CASES THE EDIT WILL BE REMOVED ALTOGETHER

EDIT REVIEW: DATA TYPE MISMATCH REMOVAL

- Leading zeros in ID fields
 - SSN fields
 - Tax IDs
 - EINs
- Zeros/Negatives in Amount Fields
 - Allowed Amount
 - Covered Amount
 - Paid Amount

EDIT REVIEW: DATA TYPE MISMATCH CHANGE

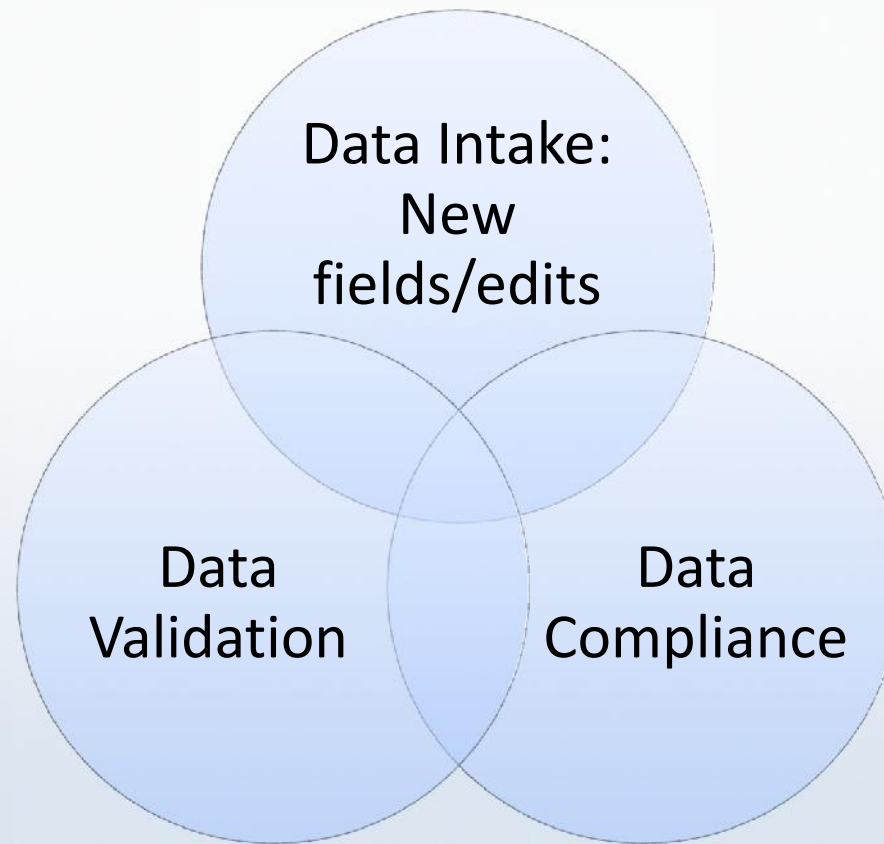
- Future Date Edits
 - Date of Birth
 - Date of Service
 - Paid Date
- Format Edits – Integer Edits
 - Type of Bill
 - Deductibles
 - Amount Fields

TESTING VERSION 3.0

- TESTING PROCESS
- FORMAT TESTING
- EDIT TESTING
 - Category A Edits
 - Category B and C Edits
- VARIANCE Reporting

*Version 3.0 Production Due
in November 2013 for
October Data!*

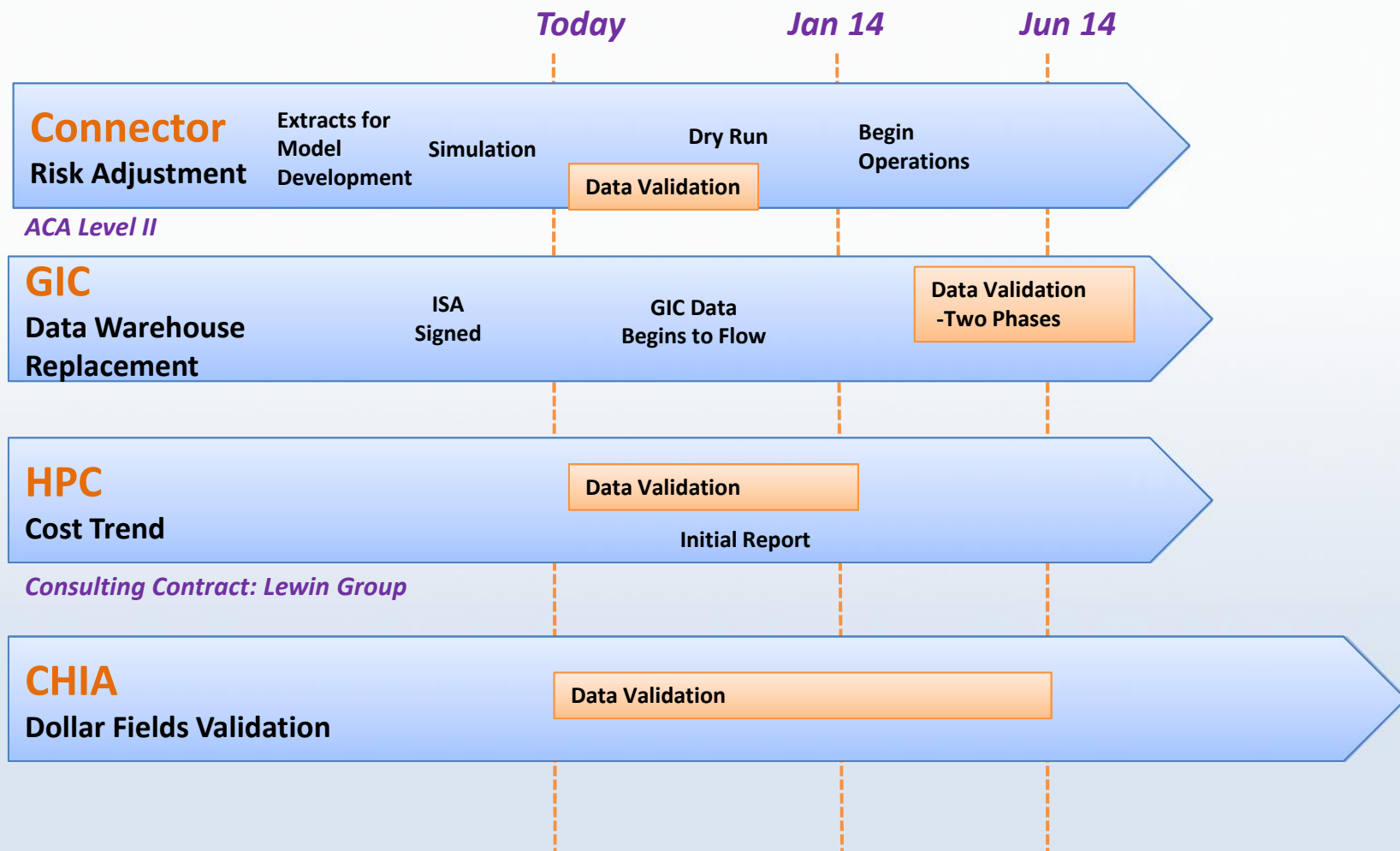
DATA VALIDATION PROJECTS



DATA VALIDATION PROJECTS

- Versioning of highest claim line
- TME Currency Fields
- Health Policy Commission
- The Connector

Data Validation – Multi-prong Approach



WRAP-UP

QUESTIONS?

TAG SCHEDULE

- **NOVEMBER 12 at 2:00 PM**
- **December 10 at 2:00 PM**

QUESTIONS

- Questions emailed to APCD Liaisons
- Questions emailed to CHIA
(CHIA-APCD@state.ma.us).
- Questions on the Data Release and Application emailed to CHIA
(apcd.data@state.ma.us)