

DSO EDITS ON CONTRACTOR DISCREPANCY FILE

1.0. GENERAL INFORMATION

- 1.1. Edits will be performed on all the records on the tape: Transmittal Record, Header Record, Data Discrepancy Record and Trailer Record.
- 1.2. All errors will be reported to the contractor in a four-digit field. This field is identified as the "Batch Reject Reason" on the DSO Batch Header Record and the "DSO Read Error Code" on the DSO Response Record type 3.
- 1.3. The four-digit error field is composed of two parts: the first part (2 digits) indicates the field in error; the second part (2 digits) indicates the type of error.
- 1.4. A listing of the actual fields in error are included in [Figure 9-C-1](#). Listing of the actual error codes are included in [Figure 9-C-2](#).

2.0. TAPE ERRORS

The following edit message numbers could occur to indicate an error in the tape format or an error in the data that is contained on all four types of record: 0101, 0102, 0203, 0204, 0403, 0408, 0411, 0511, 0609, 0711, 0729, 0903, 0906, 1015, 1016, 1017, 3727, 3728 and 3730. These edits could cause an entire tape to be rejected or a batch within the tape.

3.0. VALIDITY EDITS

Validity edits are performed against all fields on the data discrepancy record. The following edit message numbers could occur to indicate a validity error: 0203, 0204, 0903, 0918, 1103, 1105, 1106, 1107, 1203, 1320, 1403, 1408, 1519, 1620, 1720, 1803, 1805, 1806, 1807, 1919, 2020, 2120, 2203, 2205, 2206, 2207, 2303, 2305, 2306, 3519 and 3620.

4.0. RELATIONSHIP EDITS

Relationship edits are performed between fields in the data discrepancy record. The following edit message numbers could occur to indicate a relationship error: 1123, 1320, 2224 and 3125.

5.0. EDITS AGAINST SPECIFIC CONTRACTOR DATA DISCREPANCY CODES

5.1. Data Discrepancy Code 01

All DEERS sponsor and DEERS patient data must be blank. Should data be included in any of the DEERS fields, the following edit message numbers could occur: 2420, 2603,

2605, 2606, 2607, 3103, 3105, 3106, 3107, 3203, 3205, 3206, 3320 (warning only) and 3420 (warning only).

5.2. Data Discrepancy Codes 02, 03, 04, 06, 08 or 10

5.2.1. There are three types of edits against DEERS data. “xx19” indicates the DEERS value must always be present; “xx20” indicates the DEERS value is optional, but if present, must be valid; “xx21” indicates the DEERS value must be blank.

5.2.2. If the Contractor Patient's DDS is equal to 20, the data discrepancy code should not equal 02, 03, 04, 06, 08 or 10; therefore, receipt of DEERS patient information will result in the record being rejected. The following edit message numbers could occur: 2421, 2519, 2621, 2721, 3121, 3221, 3321 and 3420 (warning only).

5.2.3. If the Contractor Patient's DDS is not equal to 20 and the contractor was unable to locate the patient from the sponsor's family record (either because the specific family member was not on the file or no family members were on the file). Therefore, the following edit message number could occur: 2421, 2519, 2621, 2721, 3121, 3221, 3321 and 3420 (warning only).

5.3. Data Discrepancy Codes 05, 07, 09, 11 or 40

5.3.1. For codes 07, 11 and 40, all DEERS patient fields are optional. If present they must contain valid information.

5.3.2. The following edit message numbers could occur: 2419 (05 and 09 only), 2420, 2519 (07, 09 and 11 only), 2603, 2605, 2606, 2607, 2719 (05 and 09 only) 3103, 3105, 3106, 3107, 3203, 3205, 3206, 3320 (warning only) and 3402 (warning only).

5.4. Eligibility Discrepancy Codes 51-59, 61-69 and 71-79

5.4.1. All DEERS sponsor and patient data fields are optional. If present, they must contain valid information.

5.4.2. The following edit message numbers could occur: 2420, 2603, 2605, 2606, 2607, 3103, 3105, 3106, 3107, 3203, 3205, 3206, 3320 (warning only) and 3420 (warning only).

FIGURE 9-C-1 FIELDS IN ERROR

FIELD	EXPLANATION
01	Record Type
02	Query Code
03	Transmittal Date Sent
04	Transmittal Number or Batches
05	Number of Data Discrepancy Records
06	Transmittal Record (itself)
07	Trailer Record (itself)
08	Batch Header Date Sent
09	Contractor Batch Number
10	Batch Header Record (itself)
11	Contractor Query Date
12	Contractor Claim Number
13	Contractor Patient's DDS
14	Contractor Sponsor's SSN
15	Contractor Sponsor's Name
16	Contractor Sponsor's Branch of Service
17	Contractor Sponsor's Pay Grade
18	Contractor Patient's Date of Birth
19	Contractor Patient's Name
20	Contractor Data Discrepancy Code
21	Contractor Eligibility Discrepancy Code
22	Contractor Start Treatment Date
23	Contractor End Treatment Date
24	DEERS Patient's DDS
25	DEERS Sponsor's Name
26	DEERS Patient's Date of Birth
27	DEERS Patient's Name
28	DSO Data Resolution Code
29	DSO Eligibility Resolution Code
30	Research Location Code
31	DEERS Eligibility Start/End Date or From Date of Treatment
32	DEERS Eligibility Start/End Date or To Date of Treatment

FIGURE 9-C-1 FIELDS IN ERROR (CONTINUED)

FIELD	EXPLANATION
33	DEERS Reason for Change Code
34	DEERS Sponsor's Status
35	Contractor Sponsor's Address
36	DEERS Response Code
37	Data Discrepancy Record (itself)
38	Contractor Sponsor's Status

FIGURE 9-C-2 ERROR CODES

ERROR CODE	EXPLANATION
01	Expected transmittal record as first record on the file
02	A batch header record
03	Not numeric
04	Query Code is not the same between discrepancy and batch records or between the batch records and the transmittal record
05	Date equal to zero
06	Invalid date
07	Date in the future
08	Zeros are not valid for this field
09	Duplicate transmittal number (number has already been received)
10	Batch header and batch trailer values do not match
11	Count sent does not equal count received
12	(For future use)
13	Count of data discrepancy records exceeds 500 in a batch (warning only)
14	Batch count equal to zero
15	This batch has already been received on this tape
16	This batch has already been received on a prior tape
17	This batch number date is older than current batch number date
18	Valued in the data discrepancy record does not equal the value in the batch header record
19	Must be present
20	Invalid value
21	Must equal spaces
22	Before Contractor's Start Date of Treatment
23	Before Contractor's Patient's Date of Birth
24	After Contractor's End Date of Treatment
25	After DEERS End Date of Eligibility
26	Value incompatible with value in Contractor Sponsor's Branch of Service
27	No data was included on this tape volume
28	Only a transmittal record was included in the file
29	No batch trailer record included in the batch
30	Batch rejected, every record in batch had some type of error

FIGURE 9-C-3 DATA DISCREPANCY CODES AS COMPARED TO FIELD EDIT MESSAGES

		01	40, 50 THRU 79	02, 03, 06 DDS = 20	02, 03, 06 DDS = 20	04, 08 OR 10	05	07 OR 11	09
	DEERS PATIENT DATA								
24	DDS	21	20	21	21	21	19	20	19
26	DOB	21	20	21	21	21	19	20	19
27	NAME	*	*	21	21	21	19	*	19
31	START ELIG DATE	21	20	21	21	21	20	20	20
32	END ELIG DATE	21	20	21	21	21	20	20	20
33	REASON FOR CHANGE	21	20	21	21	21	20	20	20
	DEERS SPONSOR DATA								
25	NAME	*	*	19	*	19	*	19	19
34	STATUS	21	20	20	20	20	20	20	20

* - Indicates the field is optional and therefore not edited

19 - Field must contain valid data

20 - Data is optional, if present, must be valid

21 - Field must be blank