

CCDD DATA DICTIONARY

FIGURE 10-A-1 QUERY DATA REQUIREMENTS

DATA ELEMENT (SIZE)	REQUIRED IN QUERY TYPES						
	10	20	30	40	60	80	00
1. Record Type (1)	X	X	X	X	X	X	X
2. Processing Flag (1)	Y					Y	
3. Lock Out Option (1)	X	Z		Z		Z	
4. Filler (1)	Reserved for response. See footnote a.						
5. Test/Production Indicator (1)	X	X	X	X	X	X	X
6. Filler (2)	Reserved for expansion of query types.						
7. Query Type/Response Code (2)	X	X	X	X	X	X	X
8. History Request Type (2)					X		
9. Contractor Number (2)	X	X	X	X	X	X	X
10. Filler (2)	Reserved for response. See footnote b.						
11. Contractor Claim Control # (14)	X	X		X	Z	X	X
12. HCSR Suffix (1)	X	X	X	X	Z	X	X
13. Sponsor SSN (9)	X	X	X	X	X	X	X
14. Former Spouse Flag (1)	X	X	Z			X	X
15. Beneficiary Date of Birth (8)	X		Z		Z	X	
16. Beneficiary DEERS Suffix (2)	X		Z		Z	X	
17. Beneficiary First Name (5)	X		Z		Z	X	

KEY: X = Required

Z = Required if applicable

Y = May be used

a. Batch on-line indicator code not required on query. Maintained on master record and furnished in history request response.

b. Contractor holding lockout not on query. (On x3 and x4 response).

c. Required if no DEERS suffix is 7x, and two members of same family have same date of birth and same first five characters of first name (contractor determination).

d. Initial query and response code is maintained on the master record and furnished in this field on history requests. Do not confuse this element with #6, query and response code.

FIGURE 10-A-1 QUERY DATA REQUIREMENTS (CONTINUED)

DATA ELEMENT (SIZE) (CONTINUED)	REQUIRED IN QUERY TYPES							
	10	20	30	40	60	80	00	
18. Beneficiary Subidentifier (1)								See footnote c.
19. Service Fiscal Year (2)	X	X	X	X	X	X	X	X
20. Filler (7)								
21. Beneficiary Deductible to Apply (6)		X		X			X	
22. Family Deductible to Apply (6)		X		X			X	
23. Family Cap to Apply (9)		X		X			X	
24. Beneficiary Cap to Apply (9)		X		X			X	
25. Reason for Change (1)								
26. New Sponsor SSN (9)								
27. Filler(2)								Reserved for Response (Initial Query/ Response Code) See footnote d.
28. Filler to end of record (62)								

KEY: X = Required
Z = Required if applicable
Y = May be used

a. Batch on-line indicator code not required on query. Maintained on master record and furnished in history request response.
 b. Contractor holding lockout not on query. (On x3 and x4 response).
 c. Required if no DEERS suffix is 7x, and two members of same family have same date of birth and same first five characters of first name (contractor determination).
 d. Initial query and response code is maintained on the master record and furnished in this field on history requests. Do not confuse this element with #6, query and response code.

FIGURE 10-A-2 QUERY RESPONSE DATA PROVIDED

DATA ELEMENT (SIZE)	RETURNED IN RESPONSE TYPES					
	01, 11, 31	21, 41, 81	61	x2	x3	x4
1. Record Type (1)	X	X	X	X	X	X
2. Processing Flag (1)						
3. Lock Out Option (1)	X	X				
4. Batch/On-line Indicator (1)			X			
5. Test/Production Indicator (1)	X	X	X		X	X
6. Filler (2)	Reserved for expansion of query types.					
7. Query Type/Response Code (2)	X	X	X		X	X
8. History Request Type (2)			X			
9. Contractor Number (2)	X	X	X		X	X
10. Contractor holding lockout (2)					X	X
11. Contractor Claim Control # (14)	X	X	X		X	X
12. HCSR Suffix (1)	X	X	X		X	X
13. Sponsor SSN (9)	X	X	X		X	X
14. Former Spouse Flag (1)	X	X	X		X	X
15. Beneficiary Date of Birth (8)	X	X	X		X	X
16. Beneficiary DEERS Suffix (2)	X	X	X		X	X
17. Beneficiary First Name (5)	X	X	X		X	X
18. Beneficiary Subidentifier (1)						
19. Service Fiscal Year (2)	X	X	X		X	X
20. Filler (7)						
21. Beneficiary Deductible to Apply (6)	X	X	X		X	
22. Family Deductible to Apply (6)	X	X	X		X	
23. Family Cap to Apply (9)	X	X	X		X	
24. Beneficiary Cap to Apply (9)	X	X	X		X	
25. Reason for Change (1)						

KEY: X = Required**Other data returned if present on query**

- Money amounts (field 21-24) are YTD amounts reported to contractor on 11 and 31 response types, and amounts after update on 21, 41, and 81 response types. On type 61 responses data from the initial record is provided.
- History request type is in all responses to 60 (61, 62, 63).

FIGURE 10-A-2 QUERY RESPONSE DATA PROVIDED (CONTINUED)

DATA ELEMENT (SIZE) (CONTINUED)	RETURNED IN RESPONSE TYPES					
	01, 11, 31	21, 41, 81	61	x2	x3	x4
26. Sponsor Cross Reference SSN (9)						
27. Initial Query /Response Code (2)			X			
28. Error Codes (15)				X		
29. Lockout Query Timestamp (16)			X		X	X
30. This Query Timestamp (16)	X	X	X	X	X	X
31. Filler to end of record (15)						

KEY: X = Required

Other data returned if present on query

- Money amounts (field 21-24) are YTD amounts reported to contractor on 11 and 31 response types, and amounts after update on 21, 41, and 81 response types. On type 61 responses data from the initial record is provided.
- History request type is in all responses to 60 (61, 62, 63).

FIGURE 10-A-3 CCDD DATA ELEMENT DICTIONARY

DATA ELEMENT DEFINITION

ELEMENT NAME: BATCH/ON-LINE INDICATOR	
PRIMARY PICTURE (FORMAT)	One digit alphanumeric.
DEFINITION	Indicates in history record whether batch system, on-line system, or direct CCDD update.
CODE/VALUE SPECIFICATIONS	B Batch
	C Direct CCDD update
	O On-line system
NOTES AND SPECIAL INSTRUCTIONS: Not required from contractor in query. If furnished is ignored. Data is derived from system processing.	

DATA ELEMENT DEFINITION

ELEMENT NAME: ERROR CODE	
PRIMARY PICTURE (FORMAT)	Alphanumeric, up to five 3-digit codes. Blank filled if fewer than five apply. Left justified.
DEFINITION	Codes to identify reasons why CDCR cannot process contractor query. Furnished by CDCR in response to all queries that cannot be processed because of errors in query input.
CODE/VALUE SPECIFICATIONS	See Chapter 10, Section 6 , Edit Errors for specific error code definitions.
NOTES AND SPECIAL INSTRUCTIONS: Error responses are identified by 2 in the second position of the query response.	

DATA ELEMENT DEFINITION

ELEMENT NAME: FAMILY CAP

PRIMARY PICTURE (FORMAT) Nine numeric digits including two decimal places. Decimal assumed before last two positions. Right justified. Zero filled. 9999999v99 (signed)

DEFINITION On 11 and 31 responses, amount met year to date in summary record, applicable to family.

On 20 update queries, amount contractor is instructing system to add to YTD amount applicable to this transaction for family.

On 40 or 80 adjustments, amount of adjustment (credit or debit amount) contractor is requesting the CCDD to make applicable to this transaction for family.

On 21, 41, and 81 update responses, amount met after query amount added to CCDD.

Only type 4x and 8x queries may have a negative sign.

CODE/VALUE SPECIFICATIONS N/A

NOTES AND SPECIAL INSTRUCTIONS:
 None

DATA ELEMENT DEFINITION

ELEMENT NAME: FAMILY DEDUCTIBLE

PRIMARY PICTURE (FORMAT) Six numeric digits including two decimal places. Decimal assumed before last two positions. Right justify. Zero filled. 9999v99 (signed)

DEFINITION On 11 and 31 responses, amount met year to date in summary record, applicable to family.

On 20 update queries, amount contractor is instructing system to add to YTD amount applicable to this transaction for family.

On 40 and 80, amount of adjustment (credit or debit amount) contractor is requesting the CCDD to make applicable to this transaction for family.

On 21, 41, and 81 update responses, amount met after query amount added to CCDD.

Only type 4x and 8x queries (and responses) may have a negative sign.

CODE/VALUE SPECIFICATIONS N/A

NOTES AND SPECIAL INSTRUCTIONS:
 Adjustments contain change amount; not corrected total.

DATA ELEMENT DEFINITION**ELEMENT NAME: CONTRACTOR HOLDING LOCKOUT****PRIMARY PICTURE (FORMAT)** Two alphanumeric characters.**DEFINITION** Identification number for contractor that sent claims status query within last 48 hours. Definitive response cannot be made until that contractor sends update query. Included when type x3 or x4 query response is provided.**CODE/VALUE SPECIFICATIONS** See contractor number for contractor ID codes**NOTES AND SPECIAL INSTRUCTIONS:**
None**DATA ELEMENT DEFINITION****ELEMENT NAME: CONTRACTOR INTERNAL CONTROL NUMBER****PRIMARY PICTURE (FORMAT)** Fourteen digit alpha numeric field.**DEFINITION** Same data as in HCSR Reporting. This is a number assigned by the contractor, comprised of a filing date, filing state/ country code and a sequence.**CODE/VALUE SPECIFICATIONS** **FILING DATE**

YYYY 4 digit calendar year of receipt

DDD 3 digit Julian date of receipt

FILING STATE/COUNTRY CODEXX Two character code indicating State or Country where primary care was provided. See [Chapter 2, Addendum A](#) and [Addendum B](#) for codes.**SEQUENCE NUMBER**

X(5) Number assigned by contractor to identify the individual claim, or transaction if no claim filed.

NOTES AND SPECIAL INSTRUCTIONS:Used for contractor transaction control number where no claim involved. The **CCDD** will return in responses whatever data the contractor enters in this field on the query. Also, on update queries and adjustments the **CCDD** must find a status query on record with this number to permit a response, and on cancellations must find a claim with this number.

DATA ELEMENT DEFINITION

ELEMENT NAME: CONTRACTOR NUMBER

PRIMARY PICTURE (FORMAT) Two alphanumeric characters.

DEFINITION Identification code for the contractor. Used to identify each contractor submitting Health Care Service Records, Pricing File Records, Provider File Records, and Query Records.

CODE/VALUE SPECIFICATIONS		
	03	Humana Military Healthcare Services - Region 3/4
	06	Foundation Health Federal Services - Region 6
	07	TriWest Healthcare Alliance Corp. - Region 7
	11	Foundation Health Federal Services - Region 11
	13	Uniformed Services Benefit Plan. Inc.
	25	Humana Military Healthcare Services - Region 2/5
	26	Sierra Military Health Services - Region 1
	38	Blue Cross Blue Shield of South Carolina
	42	Used by Blue Cross/Blue Shield of South Carolina for Contracted Provider Arrangement demonstration
	45	Wisconsin Physicians Service
	53	Foundation Health Federal Systems - CA/HI
	57	Foundation Health Federal Systems - New Orleans
	59	Ætna Government Health Plans
	60	Foundation Health Federal Services - Region 9/10/12

NOTES AND SPECIAL INSTRUCTIONS:

None

DATA ELEMENT DEFINITION**ELEMENT NAME: FORMER SPOUSE INDICATOR****PRIMARY PICTURE (FORMAT)** One character alphanumeric. (X)**DEFINITION** Indicates whether family member is an entitled former spouse, or part of a former spouse family.

CODE/VALUE SPECIFICATIONS	A	Beneficiary is not a former spouse.
	0-9	Family member is entitled former spouse. Use the second digit of the DEERS dependent suffix to distinguish between multiple former spouses.

NOTES AND SPECIAL INSTRUCTIONS:

If multiple former spouses are entitled, use a different value for each former spouse. The CDD uses the code the contractor reports in this field to assign deductible and cap amounts to the proper family within the sponsor SSN group. Required on all queries and responses.

DATA ELEMENT DEFINITION**ELEMENT NAME: HCSR SUFFIX****PRIMARY PICTURE (FORMAT)** One digit alphanumeric.**DEFINITION** Letter or number assigned by contractor when doing claim encounter breakdown required by [Chapter 1, Section 3, paragraph 2.4](#). If breakdown not applicable, use A. If multiple breakdowns are updated in one query, use A. If HCSR not applicable to FI, use 0 (number).**CODE/VALUE SPECIFICATIONS** A - Z and 0 - 9**NOTES AND SPECIAL INSTRUCTIONS:**

If HCSR not implemented a value is still required in this field as described in code/value specifications above. Some claim update and all adjustment processing require a match on contractor Internal Control Number and on this field for successful processing.

DATA ELEMENT DEFINITION

ELEMENT NAME: HISTORY REQUEST TYPE

PRIMARY PICTURE (FORMAT) Two digit numeric character.

DEFINITION The type of history request made by contractor.

CODE/VALUE SPECIFICATIONS

02	All FY family update transactions, excluding lockout.
03	All FY beneficiary transactions.
04	All FY beneficiary update transactions.
05	All queries for claim number specified in query, including all HCSR suffixes.
06	All queries for claim number specified in query, restricted to HCSR suffix shown on query.
YY	All transactions for all FYs.

Types 01, 02, and YY use sponsor SSN as the key.
 Types 03 and 04 use sponsor SSN and beneficiary identifying information (date of birth, DEERS suffix, first name, and beneficiary subidentifier, as needed).
 Types 05 and 06 use contractor number and contractor internal control number, without HCSR suffix for 05, and with HCSR suffix for 06.

NOTES AND SPECIAL INSTRUCTIONS:

Required only on type 60 queries (history request).

DATA ELEMENT DEFINITION

ELEMENT NAME: NEW SPONSOR SSN

PRIMARY PICTURE (FORMAT) Zero filled.

DEFINITION N/A

CODE/VALUE SPECIFICATIONS See Sponsor SSN.

NOTES AND SPECIAL INSTRUCTIONS:

None

DATA ELEMENT DEFINITION**ELEMENT NAME: INITIAL QUERY/RESPONSE CODES****PRIMARY PICTURE (FORMAT)** Two character alphanumeric.**DEFINITION** Code to indicate on transaction history record what query and response codes occurred on the initial transaction (the request for the history has its own query and response codes).**CODE/VALUE SPECIFICATIONS** See descriptions for query and response codes.**NOTES AND SPECIAL INSTRUCTIONS:**
Not required from contractor.**DATA ELEMENT DEFINITION****ELEMENT NAME: LOCKOUT OPTION****PRIMARY PICTURE (FORMAT)** One digit numeric.**DEFINITION** Indicates in query which lock out option the contractor has chosen for claims where it has a claim status query recorded on the CCDD that has not been updated by a claim update query. The lock out option may be applied universally by the contractor (to all claims), by workstation, or by individual claim selectively.**CODE/VALUE SPECIFICATIONS**

2	All lockout (contractor receives X4 response)
3	No lockout where Contractor Claim Number and HCSR suffix match claim status query on record (contractor receives X3 on match and X4 on others)
4	No lockout where 14 position Contractor Claim Number matches 14 position Contractor Claim Number on record, regardless of whether HCSR suffix matches (contractor receives X3 on match and X4 on others)
5	Continue lockout indicator (valid on types 20, 40 and 80).
6	Discontinue lockout (valid on types 20, 40 and 80).

NOTES AND SPECIAL INSTRUCTIONS:
X3 responses contain year to date met amounts shown on the query that established the lock out. X4 responses do not contain met amounts.

DATA ELEMENT DEFINITION

ELEMENT NAME: BENEFICIARY CAP

PRIMARY PICTURE (FORMAT) Nine numeric digits including two decimal places. Decimal assumed before last two positions. Right justified. Zero filled. 9999999v99 (signed).

DEFINITION On 11 and 31 responses, amount met year to date in summary record, applicable to this beneficiary.

On 20 update queries, amount contractor is instructing system to add to YTD amount applicable to this transaction for this beneficiary.

On 40 and 80 adjustments, amount of adjustment (credit or debit amount) contractor is requesting the CCDD to make applicable to this transaction for this beneficiary.

On 21, 41, and 81 update responses, amount met after query amount added to CCDD.

Only type 4x and 8x queries may have a negative sign.

CODE/VALUE SPECIFICATIONS None

NOTES AND SPECIAL INSTRUCTIONS:

Data is used by the CCDD to establish proper met amount when spouse becomes former spouse.

DATA ELEMENT DEFINITION

ELEMENT NAME: BENEFICIARY DATE OF BIRTH

PRIMARY PICTURE (FORMAT) Eight numeric characters. (YYYYMMDD)

DEFINITION Date of birth of the beneficiary, as verified through DEERS.

CODE/VALUE SPECIFICATIONS YYYY 4 digit calendar year

MM 2 digit calendar month

DD 2 digit calendar day

NOTES AND SPECIAL INSTRUCTIONS:

Same definition as HCSR data element 1-085 and 2-085.

DATA ELEMENT DEFINITION**ELEMENT NAME: BENEFICIARY DEDUCTIBLE**

PRIMARY PICTURE (FORMAT) Six numeric digits including two decimal places. Decimal assumed before last two positions. Right justify. Zero filled. 9999v99 (signed).

DEFINITION On 11 and 31 responses, amount met year to date in summary record, applicable to this beneficiary.

On 20 update queries, amount contractor is instructing system to add to YTD amount applicable to this transaction for this beneficiary.

On 40 and 80 adjustments, amount of adjustment (credit or debit amount) contractor is requesting the CCDD to make applicable to this transaction for this beneficiary.

On 21, 41, and 81 update responses, met amount after query amount added to CCDD.

Only type 4x and 8x queries may have a negative sign.

CODE/VALUE SPECIFICATIONS N/A

NOTES AND SPECIAL INSTRUCTIONS:

Adjustments contain change amount; not corrected total.

DATA ELEMENT DEFINITION

ELEMENT NAME: BENEFICIARY DEERS DEPENDENT SUFFIX

PRIMARY PICTURE (FORMAT) Two numeric digits.

DEFINITION Beneficiary DEERS Dependent Suffix as verified by DEERS query. Use 75 where suffix not assigned by DEERS.

CODE/VALUE SPECIFICATIONS		
01-19		Eligible Family Member Children
20		Sponsor
30-39		Spouse of Sponsor
40-44		Mother of Sponsor
45-49		Father of Sponsor
50-54		Mother-in-law of Sponsor
55-59		Father-in-law of Sponsor
60-69		Other Eligible Family Members
70-74		Unknown by DEERS
75		Newborn
98		Service Secretary Designee

NOTES AND SPECIAL INSTRUCTIONS:

Used for identification when two or more family members have same birth date. Entry required in all queries. May be 75 as described above.

DATA ELEMENT DEFINITION

ELEMENT NAME: BENEFICIARY FIRST NAME

PRIMARY PICTURE (FORMAT) Five alphanumeric characters.

DEFINITION First five letters/numbers of family member's first name.

CODE/VALUE SPECIFICATIONS N/A

NOTES AND SPECIAL INSTRUCTIONS:

Required in all queries.

DATA ELEMENT DEFINITION

ELEMENT NAME: BENEFICIARY SUBIDENTIFIER

PRIMARY PICTURE (FORMAT) One alphanumeric character. (X)

DEFINITION No longer used.

CODE/VALUE SPECIFICATIONS 0

NOTES AND SPECIAL INSTRUCTIONS:

Should be 0 (zero).

DATA ELEMENT DEFINITION

ELEMENT NAME: PROCESSING FLAG**PRIMARY PICTURE (FORMAT)** One alphanumeric character.**DEFINITION** Indicator provided by contractor to alert the CCDD to special situations and related processing.

CODE/VALUE SPECIFICATIONS	A	Invalid Code
	B	Initial query resulted in errors on some patient matching criteria. Contractor has developed in response to error code and is sure the data elements on the query and on the master record are both correct. The CCDD will bypass patient matching criteria and establish a new record.

NOTES AND SPECIAL INSTRUCTIONS:
None

DATA ELEMENT DEFINITION

ELEMENT NAME: QUERY TIMESTAMP, LOCKOUT QUERY**PRIMARY PICTURE (FORMAT)** Sixteen (16) alphanumeric characters.
(YYYYMMDDHHMMSSHH)**DEFINITION** The date and time the deductible/catastrophic query operations processed the query that is required to set the lockout. Not reported by contractor. Included in the lockout response and in the history record. Blank in other records.

CODE/VALUE SPECIFICATIONS	YYYY	Year
	MM	Month
	DD	Day
	HH	Hour (military time)
	MM	Minute
	SS	Second
	HH	Hundredth of second = "00"

NOTES AND SPECIAL INSTRUCTIONS:
The contractor should requery 48 hours after the time indicated in the lockout query timestamp.

DATA ELEMENT DEFINITION

ELEMENT NAME: QUERY TIMESTAMP, THIS QUERY

PRIMARY PICTURE (FORMAT) Sixteen (16) alphanumeric characters.
 (YYYYMMDDHHMMSSHH)

DEFINITION The date and time the deductible/catastrophic query operations processed the query as recorded in the transaction history record. Not reported by FI. Included in the response and the history record.

CODE/VALUE SPECIFICATIONS	Year	Month	Day	Hour (military time)	Minute	Second	Hundredth of second = "00"
YYYY	Year						
MM		Month					
DD			Day				
HH				Hour (military time)			
MM					Minute		
SS						Second	
HH							Hundredth of second = "00"

NOTES AND SPECIAL INSTRUCTIONS:
 N/A

DATA ELEMENT DEFINITION

ELEMENT NAME: QUERY TYPE/RESPONSE CODE		
PRIMARY PICTURE (FORMAT)	Two alphanumeric characters.	
DEFINITION	Code to identify type of query and response	
CODE/VALUE SPECIFICATIONS	QUERY TYPES	
	10	Claim status query
	20	Claim update query
	30	Other status query
	40	Adjustment query
	60	Request for FY transaction history record
	80	Update without a claim
	00	Cancel lockout for family
	RESPONSE TYPES	
	n1	Approved response (01, 11, 21, 31, 41, 61, 81)
	n2	Edit Error (12, 22, 32, 42, 62, 82)
	n3	Lock out - Claim in process in same contractor (13, 33, 63)
	n4	Lock out - Claim in process in different FI, adjustments from either same or different contractor (14, 84)

NOTES AND SPECIAL INSTRUCTIONS:

Query code is required on all contractor queries. First character of query is returned in the response with a code replacing the zero position to report the disposition.
Errors also report an Error Code to identify the error.
Lock outs report the contractor number of the contractor with the pending query.

DATA ELEMENT DEFINITION

ELEMENT NAME: SERVICE FISCAL YEAR		
PRIMARY PICTURE (FORMAT)	Two digit alphanumeric.	
DEFINITION	The last two digits of the fiscal year to which the deductible and cap amounts are to be applied or queried.	
CODE/VALUE SPECIFICATIONS	YY	All FYs on record (used on types 30 and 60 inquiry queries only)
NOTES AND SPECIAL INSTRUCTIONS: N/A		

DATA ELEMENT DEFINITION

ELEMENT NAME: SPONSOR SSN

PRIMARY PICTURE (FORMAT) Nine character number. X(9)

DEFINITION Social Security Number assigned by the Social Security Administration to the sponsor.

CODE/VALUE SPECIFICATIONS N/A

NOTES AND SPECIAL INSTRUCTIONS:
Always required to identify sponsor.

DATA ELEMENT DEFINITION

ELEMENT NAME: PRODUCTION INDICATOR

PRIMARY PICTURE (FORMAT) One alphanumeric character.

DEFINITION Indicates whether query is test or live claims production data.

CODE/VALUE SPECIFICATIONS

P Claims production data

NOTES AND SPECIAL INSTRUCTIONS:
Testing will be performed in a controlled test environment.