

EDIT ERRORS

1.0. GENERAL

The following situations will result in an edit error to the contractor. The contractor must analyze the record using the edit code as described, and resubmit a query with corrected data. The CCDD will not maintain a control file of errors or retain a transaction history record. There are two types of errors, consistency errors where the data on the query does not meet specifications, and errors where the query data are not consistent with the data on the CCDD.

The first two digits of the error code identify the field and the third identifies the error. Up to five error conditions are shown in the error code field.

1.1. Codes ending in 1-5 are query data errors. If an contractor receives these, they should review their query preparation processes and implement corrective action.

1.2. Codes ending in 6-9 are inconsistencies between either the beneficiary identification data in the query and CCDD or an attempt to report an action that is inappropriate (usually because an earlier action has not been reported).

1.3. The edit errors, the applicable field and a description of the edits follow:

2.0. LISTING OF EDIT ERRORS

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Record Type	011	Invalid or missing code. Must be 6.
Processing Flag	021	Invalid code. Must be blank or B for types 10 or 80. (B is used to override an XX9 error on either a type 10 or 80 after the contractor has verified that data is correct.)
Lockout Option	031	Invalid code. Must be 2, 3, or 4 on type 10 queries. Must be 5, 6, or blank on type 20, 40, and 80 queries. Not edited on other queries.
Production Indicator	051	Invalid code. Must be P.

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Query Code	071	Invalid or missing code. Must be 00, 10, 20, 30, 40, 60, or 80.
History Request Type	081	Invalid code. Must be 02, 03, 04, 05, 06, or YY if query type is 60. Not required on other queries.
Contractor Number	091	Invalid code. Contractor number blank or not on table of assigned contractor numbers. Acceptable numbers are 03, 06, 07, 11, 13, 25, 26, 38, 42, 45, 53, 57, 59, and 60.
	096	On type 00, 20, and 40 queries, no lockout on record for FY for querying contractor.
Claim Control Number	111	Invalid code. on query types 00, 10, 20, 40, 60 with request types 5 or 6, and type 80, must be 14 alphanumeric characters. Must not be blank on these query types. Not required on type 30.
	116	On query types 00, 20, and 40, no current lockout on record for this FY with this contractor claim control number.
	117	For history transaction request (type 60) with history request type 05 or 06 (all queries for a specified Claim Control Number) no claim posted for this Claim Control Number for the sponsor SSN and FY in query.
HCSR Suffix	121	Invalid code. On query types 00, 10, 20, 40, 60 with request type 6, and type 80, must be A-Z or 0-9. Must not be blank on these query types.
	127	For money adjustments and cancels (type 40), claim posted to CCDD with this claim control number, but not this HCSR suffix.
	128	For history request (type 60) request type 06 (all queries for specified HCSR), no query for this HCSR suffix recorded.

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Sponsor's SSN	131	Invalid or missing code. Not nine numeric characters. Must not be blank.
	136	On claims update queries (type 20), and on unlocks (type 00) no matching record found with same Sponsor SSN and Former Spouse Indicator. The contractor did not send an acceptable type 10 query first. For history transaction requests and non-money corrections (type 60), no record posted to CCDD with this sponsor SSN.
	137	For money adjustments (type 40), no record on CCDD with this Sponsor SSN and Former Spouse Indicator.
	138	Cancel query, (type 00), update query (type 20) or adjustment (type 20 or 40) received with lockout. Requery with type 10.
Former Spouse Indicator	141	Invalid or missing code. Must be A or 0-9. If 0-9 must equal last digit of DEERS suffix. Bypassed on query types 00, 40, and 60. If incorrect on these query types the contractor will get error 136 or 137 when matched to the CCDD.
	142	Invalid code. For types 10 and 80 and DEERS Dependent Suffix other than 30-39 or 70-75, must be A.
Beneficiary's Date of Birth	151	Invalid code. Must be a valid date. Must not be blank. [Edit bypassed for type 00, 20, 40, 60 with other than type 03 or 04.]
	152	Invalid code. May not be less than current year minus 115. [Edit bypassed for type 00, 20, 40, 60 with other than type 03 or 04.]
Beneficiary DEERS Suffix	161	Invalid code. Must be 01-20, 30-75, or 98. [Edit bypassed for type 00, 20, 40, 60 with other than type 03 or 04.]

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Beneficiary First Name	171	Missing. Must be present on query type 10 with other than type 07 and 80.
Service Fiscal Year	191	Invalid or missing code. Must be valid year for CCDD or YY. YY acceptable only on query type 30 and 60. Valid years are present year plus two preceding years, beginning with FY 94.
NOTE: Use the value of the numbers without consideration of the minus sign in interpreting edits 21X, 22X, 23X AND 24X (e.g. -50 is greater than or exceeds -40 in applying these edits).		
Beneficiary Deductible to Apply or Adjust	211	Not a signed numeric field (20, 40, and 80).
	212	If Former Spouse Indicator is A, Beneficiary Deductible must equal Family Deductible (20, 40, and 80).
	213	Beneficiary Deductible cannot exceed Beneficiary Cap (20, 40, and 80).
	215	Sign not positive on type 20.
	216	Downward beneficiary deductible adjustment amount exceeds beneficiary YTD deductible amount posted in CCDD (40 and 80).
Family Deductible to Apply or Adjust	221	Not a signed numeric field (20, 40, and 80)
	222	Family deductible amount may not exceed family cap amount (20, 40, and 80).
	225	Sign not positive on type 20.
	226	Downward adjustment exceeds YTD family deductible amount posted in CCDD (40 and 80).
NOTE: (If Former Spouse Indicator is 0-9, CCDD will set Family Deductible to zero on query types 20, 40, and 80).		
Family Cap to Apply or Adjust	231	Not a signed numeric field (20, 40, and 80).
	235	Sign not positive on type 20.
	236	Downward adjustment amount exceeds YTD family cap amount posted in CCDD (40 and 80).

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
NOTE: (If Former Spouse Indicator is 0-9, CCDD will set Family Cap to zero on query types 20, 40, and 80).		
Beneficiary Cap to Apply or Adjust	241	Not a signed numeric field (20, 40, and 80).
	242	If Former Spouse Indicator is A, beneficiary cap must equal family cap on query (20, 40, and 80).
	244	For all query types, an Internal DEERS Error has occurred. Resubmit the transaction for processing.
	245	Sign not positive on type 20.
	246	Downward adjustment in Beneficiary Cap amount exceeds YTD Beneficiary Cap amount posted in CCDD (40 and 80).

3.0. CCDD MATCHING CRITERIA

CCDD will match on Sponsor SSN, Former Spouse Flag, Beneficiary Date of Birth, Beneficiary DEERS Suffix, and Beneficiary First Name to identify the beneficiary (or family) for whom the query is being performed. The data elements used for the match are dependent on the data elements required for each specific query. See Chapter 10, Addendum A, Figure 10-A-2.

NOTE: DDS = 75 indicates that beneficiary is a newborn not on DEERS. Update transactions with a DDS = 75 will add the newborn to DEERS. Subsequent family pulls for eligibility will provide the contractor with the newborn's correct DDS. This correct DDS will be required to perform totals and or historical queries for this beneficiary.

3.1. Update Queries And Cancellations

This classification includes query type 20. CCDD looks for a beneficiary that has been queried (type 10 on updates and type 20 on cancels) on the query contractor Number and the Contractor Claim Control Number. On all adjustments, a match is also required on HCSR.

3.2. Transaction History Requests

CCDD reviews the query Service Fiscal Year field to determine which FY is requested. It then reviews History Request Type in the query to determine whether the request is restricted to all transactions, all family updates, all transactions for a specific beneficiary, all updates for a specific beneficiary, a specific Contractor Claim Control Number, or a specific Contractor Claim Control number and HCSR. Depending upon the

history request type, **CCDD** selects all records of the type requested, restricting selection to transaction history records that meet the criteria specified in the query.