

Chapter 9

Addendum E

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DCSET.TXT (SET LEVEL DATA)	START	LENGTH	
Set Number	001	11	key
Record Type	012	1	
Set Status	013	1	
Set Match Type	014	1	
Multi-FI Ind	015	1	
Owner FI	016	2	
Contract Number	018	13	
Current Load Date	031	10	
Initial Load Date	041	10	
Last Update Date	051	10	
Amt Id Recoup	061	14	
Amt Actual Recoup	075	14	
Set Adjust Amt	089	14	
Adjust Ind	103	10	
User Id	113	8	
Set Level User Defined Code	121	2	
Provisional Acceptance Flag	123	1	

DCCLM.TXT (CLAIM DETAIL)	START	LENGTH	
Set Number	001	11	key
TED ICN	012	17	key
TED Time	029	6	key
Amount Billed Total	035	14	
Amount Allowed Total	049	14	
Amt Paid Govt Contrtr	063	14	
Sponsor ID	077	9	
Sponsor ID Type Code	086	1	
Patient Date of Birth	087	10	
Patient Name	097	27	
Patient Age	124	6	
DOD Patient ID	130	10	
Patient Zip/Country	140	9	
Patient Region Code	149	2	
Ptnt Catchment Area Ind	151	1	
Enrollment Code	152	2	
Prov Catchment Area Ind	154	1	
Multi Provider Id	155	4	
Provider Zip/Country	159	9	
Provider Region Code	168	2	
Provider Tax Number	170	9	

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DCCLM.TXT (CLAIM DETAIL) (CONTINUED)	START	LENGTH
Provider Network Status Code	179	1
National Provider ID	180	10
Provider Group NPI	190	10
Special Rate Code	200	2
Special Processing Code 1	202	2
Special Processing Code 2	204	2
Special Processing Code 3	206	2
Special Processing Code 4	208	2
Type of Institution	210	2
Admit Date	212	10
Inst Care Begin Date	222	10
Inst Care End Date	232	10
Principal Diagnosis Cd	242	6
DRG Code	248	3
Discharge Status Code	251	2
Responsible FI	253	2
Processing FI	255	2
Resp. Contract Nbr	257	13
Proc. Contract Nbr	270	13
PTC Date	283	10
Cycle Number	293	8
Batch Sequence Nbr	301	2
Voucher Sequence Nbr	303	2
Bill Frequency Code	305	1
Mass Change Level	306	6
Risk Indicator	312	1
Claim Match Type	313	1
Claim Form Type	314	1
Dup Claim Indicator	315	1
Reason Code	316	4
Solicited Indicator	320	1
Claim Level User Defined Code	321	2
Claim Id Recoup	323	14
Claim Actual Recoup	337	14
Claim Adjustment Amount	351	14
Provisional Acceptance Flag	365	1
Multi Set Indicator	366	1

DCUTLADJ.TXT (ADJUSTMENT)	START	LENGTH	
Set Number	001	11	key
TED ICN	012	17	key
TED Time	029	6	key
Occurrence Count	035	6	key
Adjustment ID	041	8	key
Adjust Indicator	049	1	
Adjust Date	050	10	
CPT-4 Code	060	5	
Amt Allowed CPT-4 Code	065	12	

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DCUTLADJ.TXT (ADJUSTMENT)	START	LENGTH	
Non-Inst Care Begin Dt	077	10	
Responsible FI	087	2	
Cycle Number	089	8	
Provisional Acceptance Flag	097	1	

DCUTLZTN.TXT (LINE ITEM)	START	LENGTH	
Set Number	001	11	key
TED ICN	012	17	key
TED Time	.029	6	key
Occurrence Count	035	6	key
Line Item Dupe Indicator	041	1	
Line Item Match Type	042	1	
CPT-4 Code	043	5	
Place of Service	048	2	
Type of Service	050	2	
Non-Inst Care Begin Dt	052	10	
Non-Inst Care End Dt	062	10	
Amt Billed CPT-4 Code	072	12	
Amt Allowed CPT-4 Code	084	12	
Amount Paid Govt Contractor	096	12	
Line Item ID Recoup Amount	108	12	
Provider Number	120	9	
Provider Sub-ID	129	4	
National Provider ID	133	10	
Provider Group NPI	143	10	
Provider Zip Code	153	9	
Provider Specialty	162	10	
Provider Network Status Ind	172	1	
Enrollment Code	173	2	
Special Processing Code 1	175	2	
Special Processing Code 2	177	2	
Special Processing Code 3	179	2	
Special Processing Code 4	181	2	
Pricing Code	183	2	
CPT-4 Modifier 1	185	2	
CPT-4 Modifier 2	187	2	
CPT-4 Modifier 3	189	2	
CPT-4 Modifier 4	191	2	
Provider Region Code	193	2	
Provider Catchment Area Ind	195	1	

DCSETCMT.TXT (SET COMMENT)	START	LENGTH	
Set Number	001	11	key
Comment Line Type	012	1	key
Comment Line Sequence #	013	6	key
Comment Line Text	019	255	

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DCSETLOG.TXT (SET TRANS LOG)	START	LENGTH	
Set Number	001	11	key
Transaction Date	012	26	key
User ID	038	8	
Set Status	046	1	
Amt Id Recoup	047	14	
Amt Actual Recoup	061	14	
Owner FI	075	2	
Adjust Amt	077	14	
Contract Number	091	13	
Current Load Date	104	10	
Initial Load Date	114	10	

DCCMNT.TXT (CLAIM COMMENT)	START	LENGTH	
Set Number	001	11	key
TED ICN	012	17	key
TED Time	029	6	key
Comment Line Text	035	255	

DCSETUSR.TXT (SET USER DEF CODES)	START	LENGTH	
Owner FI	001	2	key
Contract Number	003	13	key
Set Level User Defined Code	016	2	key
User Defined Text	018	30	
Active/Inactive Indicator	048	1	

DCCLMUSR.TXT (CLAIM USER DEF)	START	LENGTH	
Owner FI	001	2	key
Contract Number	003	13	key
Claim Level User Defined Code	016	2	key
User Defined Text	018	30	
Active/Inactive Indicator	048	1	

DCCOUNT.TXT (SET COUNTS)	START	LENGTH	
As of Date	001	26	key
Owner FI	027	2	key
Contract Number	029	13	key
Open Status Number	042	11	
Pending Status Number	053	11	
Closed Status Number	064	11	
Validate Status Number	075	11	

DCCONTRACT.TXT (CONTRACT)	START	LENGTH	
Contractor Number	001	13	key
Contract Description	014	20	
FI Number	034	2	

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DCFI.TXT (CONTRACT)	START	LENGTH	
FI/Contractor Number	001	2	key
Abbreviation	003	8	
FI/Contractor Name	011	60	

DCREASON.TXT (REASON CODE)	START	LENGTH	
Reason Code	001	4	key
Reason Description	005	60	
Explain Code	065	1	
Display Key	066	1	

DCENROLL.TXT (ENROLLMENT CODE)	START	LENGTH	
Enrollment Code	001	2	key
Enrollment Description	003	40	

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