

MEDICAL DATA REPORTING EDIT MATRIX

Issued: 11/1/19

Error Code	Prior Edit #	Error Message	Record Type	Data Field	Tolerance	Implementation Date	Stage of Editing	Outcome
01001001	0028-01	Missing Required Carrier Code	01/Medical Data Call	Carrier Code	Suspended	January 2020	File Acceptance	Reject
01001019	N/A	Invalid Character in at position []*	01/Medical Data Call	N/A	Critical	January 2020	N/A	N/A
01006001	0156-01	Missing Required Policy Number	01/Medical Data Call	Policy Number	Critical	January 2020	File Acceptance	Reject
01024001	0153-01	Missing Required Policy Effective Date	01/Medical Data Call	Policy Effective Date	Priority	January 2020	File Acceptance	Reject
01024022	0153-01	Invalid Policy Effective Date	01/Medical Data Call	Policy Effective Date	Priority	January 2020	File Acceptance	Reject
01032001	0033-01	Missing Required Claim Number	01/Medical Data Call	Claim Number	Suspended	January 2020	File Acceptance	Reject
01044001	N/A	Missing Required Transaction Code	01/Medical Data Call	Transaction Code	Suspended	January 2020	File Acceptance	Reject
01044020	0519-01	Invalid Transaction Code	01/Medical Data Call	Transaction Code	Suspended	January 2020	File Acceptance	Reject
01046001	0108-01	Missing Required Jurisdiction State Code	01/Medical Data Call	Jurisdiction State Code	Critical	January 2020	Quality Tracking	Count occurrences
01046020	0108-02	Invalid Jurisdiction State Code	01/Medical Data Call	Jurisdiction State Code	Critical	January 2020	Quality Tracking	Count occurrences
01048001	0407-01	Missing Required Claimant Gender Code	01/Medical Data Call	Claimant Gender Code	Low	January 2020	Quality Tracking	Count occurrences
01048020	0407-02	Invalid Claimant Gender Code	01/Medical Data Call	Claimant Gender Code	Low	January 2020	Quality Tracking	Count occurrences
01049001	0405-01	Missing Required Birth Year	01/Medical Data Call	Birth Year	Low	January 2020	Quality Tracking	Count occurrences
01049021	0405-02	Invalid Numeric Value for Birth Year	01/Medical Data Call	Birth Year	Critical	January 2020	Quality Tracking	Count occurrences
01049405	0405-02	Birth Year is not a valid year	01/Medical Data Call	Birth Year	Priority	January 2020	Quality Tracking	Count occurrences
01049406	0405-03	Birth Year must not be after the Accident Date	01/Medical Data Call	Birth Year	Conditional	January 2020	Quality Tracking	Count occurrences
01049407	0405-04	Birth Year is more than 125 years before Accident Date	01/Medical Data Call	Birth Year	Conditional	January 2020	Quality Tracking	Count occurrences
01053001	0001-01	Missing Required Accident Date	01/Medical Data Call	Accident Date	Critical	January 2020	Quality Tracking	Count occurrences
01053022	0001-01	Invalid Accident Date	01/Medical Data Call	Accident Date	Critical	January 2020	Quality Tracking	Count occurrences
01053153	0153-02	Accident date is before Policy Effective Date	01/Medical Data Call	Accident Date	Conditional	January 2020	Quality Tracking	Count occurrences
01061001	N/A	Missing Required Transaction Date	01/Medical Data Call	Transaction Date	Suspended	January 2020	File Acceptance	Reject
01061022	0520-01	Invalid Transaction Date	01/Medical Data Call	Transaction Date	Suspended	January 2020	File Acceptance	Reject
01069001	0502-01	Missing Required Bill Id Number	01/Medical Data Call	Bill Identification Number	Suspended	January 2020	File Acceptance	Reject
01099001	0503-01	Missing Required Line Id Number	01/Medical Data Call	Line Identification Number	Suspended	January 2020	File Acceptance	Reject
01129001	0522-01	Missing Required Service Date	01/Medical Data Call	Service Date	Priority	January 2020	Quality Tracking	Count occurrences
01129022	0522-03	Invalid Service Date	01/Medical Data Call	Service Date	Priority	January 2020	Quality Tracking	Count occurrences
01129522	0522-02	Service Date along with Service From Date and/or Service To Date have been provided	01/Medical Data Call	Service Date	Conditional	January 2020	Quality Tracking	Count occurrences
01129523	0522-04	One of the Service Dates (3 fields) is before Accident Date	01/Medical Data Call	Service Date	Conditional	January 2020	Quality Tracking	Count occurrences
01137001	N/A	Missing Required Service From Date	01/Medical Data Call	Service From Date	Priority	January 2020	File Acceptance	Reject
01137022	0522-03	Invalid Service From Date	01/Medical Data Call	Service From Date	Priority	January 2020	Quality Tracking	Count occurrences
01137522	0522-06	Service From Date equals Service To Date	01/Medical Data Call	Service From Date	Conditional	January 2020	Quality Tracking	Count occurrences
01145001	N/A	Missing Required Service To Date	01/Medical Data Call	Service To Date	Priority	January 2020	File Acceptance	Reject
01145022	0522-03	Invalid Service To Date	01/Medical Data Call	Service To Date	Priority	January 2020	Quality Tracking	Count occurrences
01145523	0522-07	Service To Date before Service From Date.	01/Medical Data Call	Service To Date	Conditional	January 2020	Quality Tracking	Count occurrences
01153001	0506-01	Missing Required Paid Procedure Code	01/Medical Data Call	Paid Procedure Code	Priority	January 2020	Quality Tracking	Count occurrences
01153020	0506-02	Invalid Paid Procedure Code	01/Medical Data Call	Paid Procedure Code	Priority	January 2020	Quality Tracking	Count occurrences
01153506	0506-03	Paid Procedure Code is missing and Secondary Procedure Code is valid	01/Medical Data Call	Paid Procedure Code	Conditional	January 2020	Quality Tracking	Count occurrences
01178001	0507-01	Missing Required Paid Procedure Code Modifier 1	01/Medical Data Call	First Paid Procedure Code Modifier	Priority	January 2020	Quality Tracking	Count occurrences
01178020	0507-02	Invalid Paid Procedure Code Modifier 1	01/Medical Data Call	First Paid Procedure Code Modifier	Priority	January 2020	Quality Tracking	Count occurrences
01178507	0507-04	First Paid Procedure Code Modifier is missing and Second Paid Procedure Code Modifier is valid	01/Medical Data Call	First Paid Procedure Code Modifier	Conditional	January 2020	Quality Tracking	Count occurrences
01182020	0521-02	Invalid Paid Procedure Code Modifier 2	01/Medical Data Call	Second Paid Procedure Code Modifier	Priority	January 2020	Quality Tracking	Count occurrences
01182521	0521-02	Second Paid Procedure Code Modifier is equal to the First Paid Procedure Code Modifier	01/Medical Data Call	Second Paid Procedure Code Modifier	Conditional	January 2020	Quality Tracking	Count occurrences
01186001	N/A	Missing Required Amount Charged By Provider	01/Medical Data Call	Amount Charged By Provider	Critical	January 2020	File Acceptance	Reject
01186021	0501-01	Invalid Numeric Value for Amount Charged By Provider	01/Medical Data Call	Amount Charged By Provider	Critical	January 2020	Quality Tracking	Count occurrences
01197001	N/A	Missing Required Paid Amount	01/Medical Data Call	Paid Amount	Critical	January 2020	File Acceptance	Reject
01197021	0505-01	Invalid Numeric Value for Paid Amount	01/Medical Data Call	Paid Amount	Critical	January 2020	Quality Tracking	Count occurrences
01197505	0505-02	Paid Amount equals Amount Charged by Provider	01/Medical Data Call	Paid Amount	Conditional	January 2020	Quality Tracking	Count occurrences
01197506	0505-03	Paid Amount is greater than Amount Charged by Provider	01/Medical Data Call	Paid Amount	Conditional	January 2020	Quality Tracking	Count occurrences
01208001	0509-01	Missing Required Primary ICD Diagnostic Code	01/Medical Data Call	Primary ICD Diagnostic Code	Priority	January 2020	Quality Tracking	Count occurrences
01208020	0509-02	Invalid Primary ICD Diagnostic Code	01/Medical Data Call	Primary ICD Diagnostic Code	Priority	January 2020	Quality Tracking	Count occurrences
01208509	0509-03	Primary ICD Diagnostic Code is missing and Secondary ICD Diagnostic Code is valid	01/Medical Data Call	Primary ICD Diagnostic Code	Conditional	January 2020	Quality Tracking	Count occurrences
01222020	0514-01	Invalid Secondary ICD Diagnostic Code	01/Medical Data Call	Secondary ICD Diagnostic Code	Priority	January 2020	Quality Tracking	Count occurrences
01222514	0514-02	Secondary ICD Diagnostic Code is equal to the Primary ICD Diagnostic Code.	01/Medical Data Call	Secondary ICD Diagnostic Code	Conditional	January 2020	Quality Tracking	Count occurrences
01236001	0512-01	Missing Required Provider Taxonomy Code	01/Medical Data Call	Provider Taxonomy Code	Priority	January 2020	Quality Tracking	Count occurrences
01236020	0512-02	Invalid Provider Taxonomy Code	01/Medical Data Call	Provider Taxonomy Code	Priority	January 2020	Quality Tracking	Count occurrences
01256001	0510-01	Missing Required Provider ID Number	01/Medical Data Call	Provider ID Number	Priority	January 2020	Quality Tracking	Count occurrences
01271001	0511-01	Missing Required Provider ZIP Code	01/Medical Data Call	Provider ZIP Code	Priority	January 2020	Quality Tracking	Count occurrences
01271020	0511-02	Invalid Provider ZIP Code	01/Medical Data Call	Provider ZIP Code	Priority	January 2020	Quality Tracking	Count occurrences
01274001	0504-01	Missing Required Network Service Code	01/Medical Data Call	Network Service Code	Priority	January 2020	Quality Tracking	Count occurrences
01274020	0504-02	Invalid Network Service Code	01/Medical Data Call	Network Service Code	Priority	January 2020	Quality Tracking	Count occurrences
01275001	0513-01	Missing Required Units Per Procedure Code	01/Medical Data Call	Quantity/Number of Units Per Procedure Code	Priority	January 2020	File Acceptance	Reject
01275021	0513-01	Invalid Numeric Value for Units Per Procedure Code	01/Medical Data Call	Quantity/Number of Units Per Procedure Code	Critical	January 2020	Quality Tracking	Count occurrences
01282001	0508-01	Missing Required Place of Service Code	01/Medical Data Call	Place of Service Code	Priority	January 2020	Quality Tracking	Count occurrences
01282020	0508-02	Invalid Place of Service Code	01/Medical Data Call	Place of Service Code	Priority	January 2020	Quality Tracking	Count occurrences
01290020	0515-01	Invalid Secondary Procedure Code	01/Medical Data Call	Secondary Procedure Code	Priority	January 2020	Quality Tracking	Count occurrences
01290515	0515-02	Secondary Procedure Code is equal to the Paid Procedure Code	01/Medical Data Call	Secondary Procedure Code	Conditional	January 2020	Quality Tracking	Count occurrences
09001001	N/A	Missing Required Record Type Code	09/Medical File Control	Record Type	Suspended	January 2020	File Acceptance	Reject
09001019	N/A	Invalid Character in at position []*	09/Medical File Control	N/A	Critical	January 2020	N/A	N/A

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09011001	N/A	Missing Required Submission File Type Code	09/Medical File Control	Submission File Type Code	Suspended	January 2020	File Acceptance	Reject
09012001	N/A	Missing Required Carrier Group Code	09/Medical File Control	Carrier Group Code	Suspended	January 2020	File Acceptance	Reject
09017001	N/A	Missing Required Reporting Quarter Code	09/Medical File Control	Reporting Quarter Code	Suspended	January 2020	File Acceptance	Reject
09018001	N/A	Missing Required Reporting Year	09/Medical File Control	Reporting Year	Suspended	January 2020	File Acceptance	Reject
09018020	N/A	Invalid Reporting Year	09/Medical File Control	Reporting Year	Suspended	January 2020	File Acceptance	Reject
09022001	9916-10	Missing Required Submission File ID	09/Medical File Control	Submission File Identifier	Suspended	January 2020	File Acceptance	Reject
09022020	N/A	Invalid Submission File ID	09/Medical File Control	Submission File Identifier	Suspended	January 2020	File Acceptance	Reject
09052001	N/A	Missing Required Submission Date	09/Medical File Control	Submission Date	Suspended	January 2020	File Acceptance	Reject
09052020	9916-08	Invalid Submission Date Field Value	09/Medical File Control	Submission Date	Suspended	January 2020	File Acceptance	Reject
09052022	9916-08	Invalid Submission Date	09/Medical File Control	Submission Date	Suspended	January 2020	File Acceptance	Reject
09060001	N/A	Missing Required Submission Time	09/Medical File Control	Submission Time	Suspended	January 2020	File Acceptance	Reject
09060020	9916-09	Invalid Submission Time	09/Medical File Control	Submission Time	Suspended	January 2020	File Acceptance	Reject
09060021	9916-09	Invalid Numeric Value for Submission Time	09/Medical File Control	Submission Time	Suspended	January 2020	File Acceptance	Reject
09066001	N/A	Missing Required Record Total	09/Medical File Control	Record Total	Suspended	January 2020	File Acceptance	Reject
09066021	N/A	Invalid Numeric Value for Record Total	09/Medical File Control	Record Total	Critical	January 2020	File Acceptance	Reject

*Brackets [] represent variable data.