

Appendix 5A. MAO-001 Encounter Data Duplicates Report Layout

When the MAO-002 Encounter Data Processing Status Report is returned to an MAO or other entity, and contains error codes 98315 ‘Linked Chart Review Duplicate’, 98320 ‘Chart Review Duplicate’, 98300 ‘Exact Inpatient Duplicate Encounter’, and 98235 ‘Service Line(s) Duplicated’, the EDPS will also generate and return the MAO-001 Encounter Data Duplicates Report. MAOs and other entities will not receive the MAO-001 Report if there are no duplicate errors received on submitted encounters. The MAO-001 Report is a fixed length report available in flat file and formatted layouts. It provides information for encounters and service lines that receive a status of “reject” and the specific duplicate error codes 98315, 98320, 98300, and 98325.

Table A5A.1. MAO-001 Header Record

There is only one header record per file

Position(s)	Item	Notes	Length	Format
1	Record Type	0 = Header	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3-9	Report ID	Value is “MAO-001”	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-18	Report Date	Date that the report was created by EDPS	8	Numeric, format CCYYMDD
19	Delimiter		1	Uses the * character value
20-27	Transaction Date		8	Numeric, format CCYYMMDD
28	Delimiter		1	Uses the * character value
29-67	Report Description	Value is “Encounter Data Duplicates”	39	Alphanumeric, Left Justify, Blank Fill
68	Delimiter		1	Uses the * character value
69-73	Filler		5	Blank Fill – (Removal of Contract ID)
74	Delimiter		1	Uses the * character value
75-104	Submission Interchange Number	Interchange Sender ID (ISA06) + Interchange Control Number (ISA13) + Interchange Date (ISA09)	30	Alphanumeric
105	Delimiter		1	Uses the * character value
106-108	Record Type	Value is “INS”, “PRO”, “DME”	3	Alphanumeric
109	Delimiter		1	Uses the * character value
110-113	Submission File Type	Value is “TEST” or “PROD”	4	Alphanumeric
114	Delimiter		1	Uses the * character value
115-200	Filler		86	Spaces

Table A5A.2. MAO-001 Detail Record

There may be multiple detail records per file.

Position(s)	Item	Notes	Length	Format
1	Record Type	1 = Detail	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3-9	Report ID	Value is "MAO-001"	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-15	Medicare Advantage	Medicare Contract ID assigned to the MA Plan	5	Alphanumeric
16	Delimiter		1	Uses the * character value
17-36	Plan Encounter ID (CCN)	Plan Internal Control Number Loop 2300, element CML01. MAO-generated.	20	Alphanumeric
37	Delimiter		1	Uses the * character value
38-56	Encounter ICN	Internal Control Number. In encounter data, only 13 spaces represent the ICN; however, additional spaces allow for other use. EDPS-generated	19	Alphanumeric
57	Delimiter		1	Uses the * character value
58-60	Encounter Line Number	Internal line number generated by EDPS For any given ICN (claim document), the line numbers will start from "000" representing the claim level, the first encounter line will start from "001" and increment by 1 for every additional line.	3	Numeric, no commas and/or decimals
61	Delimiter		1	Uses the * character value
62-81	Duplicate Plan Encounter ID (CCN)	Duplicate Plan Encounter ID stored in EODS. Also known as Duplicate Plan Internal Control Number. MAO-generated	20	Alphanumeric
82	Delimiter		1	Uses the * character value
83-101	Duplicate Encounter ICN	Duplicate Encounter ICN identified in EODS. In encounter data, only 13 spaces represent the ICN. Additional spaces allow for other use. EDPS-generated	19	Alphanumeric
102	Delimiter		1	Uses the * character value



Position(s)	Item	Notes	Length	Format
103-105	Duplicate Encounter Line Number	Internal line number generated by EDPS	3	Numeric, no commas and/or decimals
106	Delimiter		1	Uses the * character value
107-118	Beneficiary HICN	Beneficiary Health Insurance Claim Number or Medicare Beneficiary Identifier	12	Alpha Number
119	Delimiter		1	Uses the * character value
120-127	Date of Service		8	Numeric, format CCYYMMDD
128	Delimiter		1	Uses the * character value
129-133	Error Code	Error Code	5	Alphanumeric
134	Delimiter		1	Uses the * character value
135-200	Filler		66	Spaces

Table A5A.3. MAO-001 trailer (totals) record

There is only one trailer record per file

Position(s)	Item	Notes	Length	Format
1	Record Type	9 = Trailer	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3-9	Report ID	Value is "MAO-001"	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-18	Total Number of Duplicate Encounter Lines Rejected		8	Numeric, no commas and/or decimals
19	Delimiter		1	Uses the * character value
20-27	Total Number of Encounter Lines Submitted		8	Numeric, no commas and/or decimals
28	Delimiter		1	Uses the * character value
29-36	Total Number of Encounter Records Submitted		8	Numeric, no commas and/or decimals
37	Delimiter		1	Uses the * character value
38-200	Filler		163	Numeric, no commas and/or decimals