

Appendix 5B. MAO-002 Encounter Data Processing Status Report Layout

Table 5B.1. MAO-002 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-002”	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11–18	Report Date	Date that the report was created by EDPS contractor.	8	Numeric, format CCYYMMDD
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 Processing Status Report”	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
115–160	Filler		46	Spaces

Table 5B.2. MAO-002 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-002”	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-15	Medicare Advantage Contract ID	Medicare Contract ID assigned to the MAO	5	Alphanumeric
16	Delimiter		1	Uses the * character value
17-54	Plan Encounter ID (Claim Control Number or CCN)	Plan Internal Control Number used in Loop 2300, CML01	38	Alphanumeric
55	Delimiter		1	Uses the * character value
56-99	Encounter ICN	Internal Control Number. In encounter data, only 13 spaces represent the ICN; however, additional spaces allow for other use	44	Alphanumeric
100	Delimiter		1	Uses the * character value
101-103	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.
104	Delimiter		1	Uses the * character value
105-112	Encounter Status	Value is “Accepted” or “Rejected”	8	Alphanumeric
113	Delimiter		1	Uses the * character value
114-118	Error Code	Error Code	5	Alphanumeric
119	Delimiter		1	Uses the * character value
120-159	Error Description	Description associated with the Error Code	40	Alphanumeric
160	Delimiter		1	Uses the * character value



Table 5B.3. MAO-002 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-002"	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-18	Total Number of Processing Errors		8	Numeric, no commas and/or decimals.
19	Delimiter		1	Uses the * character value
20-27	Total Number of Encounter Lines Accepted		8	Numeric, no commas and/or decimals.
28	Delimiter		1	Uses the * character value
29-36	Total Number of Encounter Lines Rejected		8	Numeric, no commas and/or decimals.
37	Delimiter		1	Uses the * character value
38-45	Total Number of Encounter Lines Submitted		8	Numeric, no commas and/or decimals.
46	Delimiter		1	Uses the * character value
47-54	Total Number of Encounter Records Accepted		8	Numeric, no commas and/or decimals.
55	Delimiter		1	Uses the * character value
56-63	Total Number of Encounter Records Rejected		8	Numeric, no commas and/or decimals.
64	Delimiter		1	Uses the * character value
65-72	Total Number of Encounter Records Submitted		8	Numeric, no commas and/or decimals.
73	Delimiter		1	Uses the * character value
74-160	Filler		87	Spaces