

Encounter Data Submission and Processing Report Resource Guides



MAO-002 – Encounter Data Processing Status Report

Report Description

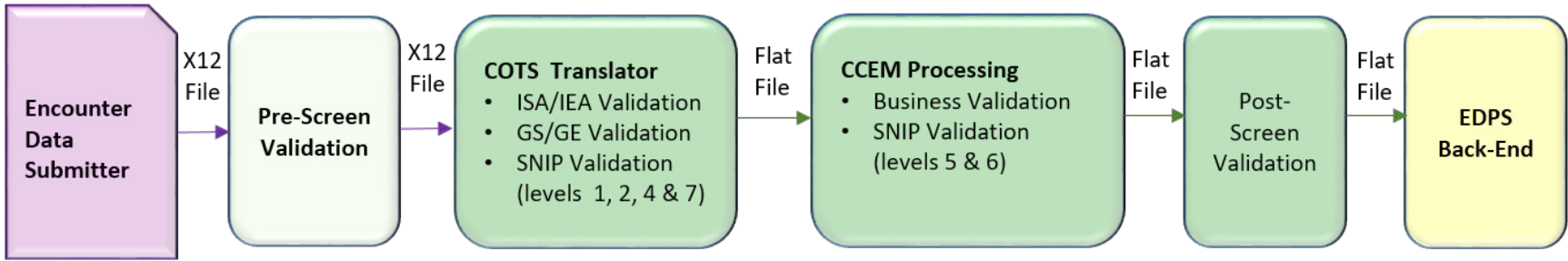
The MAO-002 Encounter Data Processing Status Report provides information on the disposition status (either accepted or rejected) and error codes for all records and lines for each file that successfully passes all stages of front-end processing and is passed to the Encounter Data Processing System (EDPS), also called the back-end.

The '000' line on the MAO-002 report identifies the header level and indicates either “accepted” or “rejected” status. If the '000' header line is rejected, the encounter is considered rejected and MAOs and other entities must correct and resubmit the encounter. If the '000' header line is “accepted” and at least one (1) other line (i.e., 001, 002, 003, 004) is accepted, then the overall encounter is accepted. If all the lines within the record are rejected, the “000” header line is rejected without error code and description.

Lines with a status of “reject” are accompanied with error codes and descriptions. Lines with a status of “accept” but containing an error code and a message in the Error Description column have triggered informational edits. MAOs and other entities are not required to take further action on informational edits; however, they are encouraged to review these submissions.

The MAO-002 is delivered to submitters in a fixed-length format and distributed two ways: as a flat file and a formatted report.

Report Generation



Reports Generated:

- Invalid Report (if errors)

- TA1 Report (if errors)
- 999A/P/R Report

- 277CA Report

- Invalid Report (if errors)

- MAO – 001
- **MAO – 002**



MAO-002 – Encounter Data Processing Status Report

Report Screenshot

Encounter Data Processing Status Report
 Report Run Date 03/07/2013 12:58PM
 Medicare Advantage Contract ID: H9999

Page 1

Submission Interchange Number: ENC000000000000120130305

Report Date: 03/04/2013

Report ID: MAO-002

Transaction Date: 03/05/2013

Record Type	Plan Encounter ID (CCN)	Encounter ICN	Encounter Line Number	Encounter Status	Error	Error Description
837P	X00000000X00001	10101010	000	Rejected	-	-
			001	Rejected	98325	Service Line(s) Duplicated
			002	Rejected	98325	Service Line(s) Duplicated
837P	X00000000X00002	20202020	000	Accepted	-	-
			001	Accepted	-	-
			002	Accepted	-	-

Encounter rejected

Encounter accepted

Encounter Status

TOTALS:

Total Processing Errors:	2	Total Number of Encounter Records Accepted :	1
Total Number of Encounter Lines Accepted :	2	Total Number of Encounter Records Rejected :	1
Total Number of Encounter Lines Rejected :	2	Total Number of Encounter Records Submitted:	2
Total Number of Encounter Lines Submitted:	4		

Edit Codes Relevant to this Report

The error codes appearing in the MAO-002 are available through the [EDPS Edit Code Lookup Tool](#).



MAO-002 – Encounter Data Processing Status Report

Report Layout

MAO-002 Report Header Record

Position	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	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 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



MAO-002 – Encounter Data Processing Status Report

Report Layout

MAO-002 Report Detail Record

Position	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 MA Plan	5	Alphanumeric
16	Delimiter		1	Uses the * character value
17-54	Plan Encounter ID (Claim Control Number or CCN)	Plan Internal Encounter 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



MAO-002 – Encounter Data Processing Status Report

Report Layout

MAO-002 Report Detail Record (continued)

Position	Item	Notes	Length	Format
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		5	Alphanumeric
119	Delimiter		1	Uses the * character value
120-159	Error Description	Description associated with error code identified.	40	Alphanumeric
160	Delimiter		1	Uses the * character value



MAO-002 – Encounter Data Processing Status Report

Report Layout

MAO-002 Report Trailer Record

Position	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 Lines Accepted		8	Numeric, no commas and/or decimals
28	Delimiter		1	Uses the * character value
29–36	Total Number of Lines Rejected		8	Numeric, no commas and/or decimals
37	Delimiter		1	Uses the * character value
38–45	Total Number of Lines Submitted		8	Numeric, no commas and/or decimals
46	Delimiter		1	Uses the * character value
47–54	Total Number of Records Accepted		8	Numeric, no commas and/or decimals
55	Delimiter		1	Uses the * character value
56–63	Total Number of Records Rejected		8	Numeric, no commas and/or decimals
64	Delimiter		1	Uses the * character value
65–72	Total Number of Records Submitted		8	Numeric, no commas and/or decimals
73	Delimiter		1	Uses the * character value
74–160	Filler		87	Spaces



MAO-002 – Encounter Data Processing Status Report

Accessing the Report

Data Transfer Protocol

Mailbox Processing File Names of Reports

Connecting directly with CMS
(Supported by the MAPD Help Desk:
mapdhelp@cms.hhs.gov)*

Data File:
P.xxxxx.EDPS_002_DataProcessingStatus_File
Formatted Report:
P.xxxxx.EDPS_002_DataProcessingStatus_Rpt

Secure File Transfer Protocol (SFTP)
(Supported by Customer Service Support
Center (CSSC):
cssoperations@palmettogba.com)

Data File:
<Submitter ID>.CCYYMMDD.THHMMSS.nnnnnn.s.PROD_002_DATPRS_FILE.RPT
Formatted Report:
<Submitter ID>. CCYYMMDD.THHMMSS.nnnnnn.s.PROD_002_DATPRS_RPT.RPT

Connect:Direct
(Supported by Customer Service Support
Center (CSSC):
cssoperations@palmettogba.com)

Submitter defined

* Plans with fewer than 100,000 enrollees can use this option to connect directly to CMS

Reports are generally posted within 5 business days of receipt of files.
MAO-002 reports cannot be restored after 60 business days.

Report Resources

[April 2017 User Group Webinar – Report description](#)

[EDPS Edit Code Lookup Tool](#)

[October 2016 User Group Webinar – Report Description](#)