### **Encounter Data Submission and Processing Report Resource Guides**



## Risk Adjustment Processing System (RAPS) – Error Frequency Reports

### **Report Description**

The RAPS Error Frequency Reports (monthly and quarterly) provide a summary of the number of errors generated during the reporting period by error code. The reports are provided in report format. The reports are generated only when a plan has activity in the current month or quarter. In addition, the reports include the total number of CCC records, total diagnoses, and total accepted and rejected diagnosis clusters.

#### **Report Generation** Risk Front Fnd Risk Adjustment **Providers** Adjustment MAO Risk Adjustment **Processing** System (RAS) System (RAPS) System (FERAS) Response Report Return File Transaction Error Report Transaction Summary Report Monthly Error **Duplicate Diagnosis Cluster Report** Frequency Report Monthly Plan Activity Report Quarterly Error • Cumulative Plan Activity Report **Frequency Report**



# Risk Adjustment Processing System (RAPS) – Error Frequency Reports

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(1) REPORT: RAPS004 **ICD10**	(2)	RISK ADJUSTMEN				(3) PAGE: (4) SUBMITTER ID	1 DCAT04
(5) RUN DATE: 20190417							
(6) PLAN NO: XXXXX						7) TRANS DATE: 20	190416
(8)	(9)		(10)			(11)	
TOTAL CCC RECORDS: 12,130	TOTAL DIAGNOSI	S: 27,178	TOTAL ACC	CEPTED:	27,161	TOTAL REJECTED:	17
(12)	(13)						
ERROR	<=======	==== PROVIDER T	YPE ======				
CODE	XX	01 02	10	20			
	(14)						
450	0	0 0	0	11			
451	0	0 0	0	4			
453	0	0 0	0	2			
502	0	0 0	0	5			

### **Edit Codes Relevant to this Report**

The edit codes appearing in the RAPS Error Frequency Report are available through the RAPS Edit Code Lookup Tool.

# Risk Adjustment Processing System (RAPS) – Error Frequency Reports

### File Layout

Field No.	Field Name	Field Description
1	Report Name	Name of the report.
2	Report Full Name	Full name of the report.
3	Page Number	Page number of the report.
4	Submitter ID	Report is grouped by submitter identification number. A submitter may submit for more than one organization (H-number).
5	Report Run Date	Date CMS generated the report (CCYYMMDD).
6	Plan Number	H-number assigned by CMS; a different report is generated for each MA organization (H-number).
7	MAO Transmit Date	Date the submitter created the transaction.
8	Total CCC Record Counts	The total CCC record counts on the file from the plan
9	Total Diagnosis Counts	The total number of submitted diagnosis clusters on the file from the plan
10	Total Accepted Counts	The count of the diagnosis clusters submitted by the Plan that were accepted during the RAPS editing process.
11	Total Rejected Counts	The count of the diagnosis clusters submitted by the Plan that were rejected during the RAPS editing process.
12	Error Code	The code identifying the error found during the RAPS editing process.
13	Provider Type	The code identifying the type of provider for the diagnosis MAO submitted during the RAPS editing process.
14	Error Code Counts by Provider Type	The summary of errors found by Provider Type during the RAPS editing process.

### Risk Adjustment Processing System (RAPS) – Error Frequency Reports

### **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))*	RAPS_ERRORFREQ_MNTH_ssssss – for monthly RAPS_ERRORFREQ_QTR_ssssss – for quarterly
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): (csscoperations@palmettogba.com))	Monthly: <submitter id="">. CCYYMMDD.THHMMSS.nnnnnn.s.RAPS_ERRFREQ_MNTH.RPT Quarterly: <submitter id="">. CCYYMMDD.THHMMSS.nnnnnn.s.RAPS_ERRFREQ_QTR.RPT</submitter></submitter>
Connect:Direct (Supported by Customer Service Support Center (CSSC): (csscoperations@palmettogba.com))	Submitter defined

<sup>\*</sup> MAOs and other entities with fewer than 100,000 enrollees can use this option to connect directly to CMS

### **Report Resources**

Medicare Advantage & Part D Communications Handbook

March 2017 User Group Webinar – Report description

RAPS Edit Code Lookup Tool

2013 Risk Adjustment 101 Participant Guide - 2013 National Technical Assistance