

Processed Recoupments Error File

Overview

Interface Specification Overview	
Interface Name:	Processed Recoupments Error File
Description:	Recoupment errors for the types of recoupments documented below for this interface.
Record Selection Criteria:	All recoupments that have the recoupment types that are documented below for this interface.
Frequency:	Weekly (Wednesday night)
Sender:	DXC
Receiver:	Vendor
DXC Business Unit Ownership:	DXC-Financial Unit
Interface Exchange Method:	SFTP
File Name:	Files names to be determined

Message Format/Record Layout

Field #	Field	Field Size	Position	Format	Description/Notes
1	Billing Provider	9	1-9	Character	Billing provider number for the recoupment.
2	Performing Provider	9	10-18	Character	Performing provider number for the recoupment.
3	ICN	13	19-31	Character	Claim number.
4	Member ID	10	32-41	Character	Member's eligibility number.
5	Detail Number	2	42-43	Character	Specific detail being recouped.
6	Procedure Code	5	44-48	Character	Procedure/Revenue code being recouped.
7	From Date of Service	8	49-56	Numeric	From date of service for which services were performed. Format is CCYYMMDD.
8	To Date of Service	8	57-64	Numeric	To date of service for which services were performed. Format is CCYYMMDD.
9	Paid Units	5	65-69	Numeric	Number of units for which service payments were paid.
10	Denied Units	5	70-74	Numeric	Number of units for which service payments were denied.
11	Message	45	75-119	Numeric	Details of errors encountered

Field #	Field	Field Size	Position	Format	Description/Notes
					during processing.
12	Filler	5	120-124	Character	Value is spaces.
13	Current Date	8	125-132	Numeric	Current date of the recoupment transaction. Format is CCYYMMDD.
14	Recoupment Type	3	133-135	Character	Unique value that identifies a particular recoupment. Valid values are: ER - Emergency Room INP – PROS Inpatient
15	Filler	15	136-150	Character	Filler