Current Provider Claim History Report Layout

Following is the record layout for the SSI Expansion – Current Provider Claim History Report.

- Report will be run on a monthly basis delivered on the Wednesday after the first Monday each month.
- Report will not be produced unless source table DSS.PRR_ENROLL_PROD has been refreshed.
- Report will be distributed to the applicable CMO Encounter Server sites as a variable-length CSV file with fields delimited by commas, text enclosed in pipe characters "|", and field names on the first row.
- The report will be generated from a SQL script that will produce a separate report for each managed care organization applicable to their members only.

Field Order	Field Name	Max Field Length / Characteristics		Field Description
1	PLAN_NAME	50	Varchar	Name of the SSI expansion managed care organization that corresponds to the PLAN_ID on the record.
2	PLAN_ID	8	Varchar	HMO code assigned to the SSI expansion care management organization in which the corresponding member is enrolled.
3	REPORT_DATE	10	Varchar	The date the report was produced by the system (sysdate).
4	RECIP_ID	12	Varchar	Ten-digit MAID number of a member who is newly-enrolled into the corresponding PLAN_ID on the record.
5	RECIP_LASTNAME	20	Varchar	Last name of the member.
6	RECIP_FIRSTNAME	15	Varchar	First name of the member.
7	RECIP_MIDDLE	1	Varchar	Middle initial of the member.
8	RECIP_ADD	30	Varchar	Street address of the member.
9	RECIP_CITY	18	Varchar	City of the member.
10	RECIP_ST	2	Varchar	State of the member.
11	RECIP_ZIP	10	Varchar	Zip code of the member.
12	PROV_ID	10	Varchar	Identification number of the billing provider (grouped by provider type) on the claim that represents the most recent paid service for the member on the record.
13	PROV_NPI	15	Varchar	National Provider Identifier
14	PROV_TAXONOMY	10	Varchar	Provider taxonomy code for type, specialty, location
15	PROV_ZIP_CODE	10	Varchar	Billing provider zip + 4
16	PROV_NAME	50	Varchar	Full name (physical) of the provider that corresponds to the PROV_ID on the record.
17	PROV_ADD1	30	Varchar	Address1 (physical) of the provider that corresponds to the PROV_ID on the record.
18	PROV_ADD2	30	Varchar	Address2 (physical) of the provider that corresponds to the PROV_ID on the record
19	PROV_CITY	30	Varchar	City (physical) of the provider that corresponds to the PROV_ID on the record.
20	PROV_ST	2	Varchar	State (physical) of the provider that corresponds to the PROV_ID on the record.
21	PROV_ZIP	5	Varchar	Zip code (physical) of the provider that corresponds to the PROV_ID on the record.

Field Order	Field Name	Max Field Length / Characteristics		Field Description
22	PROV_PHONE	10	Varchar	Phone number of the provider that corresponds to the PROV_ID on the record.
23	PROV_TYPE	2	Varchar	Provider type of the billing provider from the claim that represents the most recent paid service for the member on the record.
24	PROV_SPEC	3	Varchar	Provider specialty of the billing provider from the claim that represents the most recent paid service for the member on the record.
25	REND_ID	10	Varchar	Identification number of the rendering provider on the claim detail that represents the most recent paid service for the member on the record.
26	REND_NPI	15	Varchar	National Provider Identifier for rendering provider
27	REND_TAXONOMY	10	Varchar	Taxonomy code for type, specialty, location
28	REND_PROV_ZIP_CODE	10	Varchar	Provider zip + 4
29	REND_NAME	50	Varchar	Full name (physical) of the provider that corresponds to the REND_ID on the record.
30	REND_ADD1	30	Varchar	Address1 (physical) of the provider that corresponds to the REND_ID on the record.
31	REND_ADD2	30	Varchar	Address2 (physical) of the provider that corresponds to the REND_ID on the record.
32	REND_CITY	30	Varchar	City (physical) of the provider that corresponds to the REND_ID on the record.
33	REND_ST	2	Varchar	State (physical) of the provider that corresponds to the REND_ID on the record.
34	REND_ZIP	5	Varchar	Zip code (physical) of the provider that corresponds to the REND_ID on the record.
35	REND_PHONE	10	Varchar	Phone number of the provider that corresponds to the REND_ID on the record.
36	REND_TYPE	2	Varchar	Provider type of the rendering provider from the claim detail that represents the most recent paid service for the member on the record.
37	REND_SPEC	3	Varchar	Provider specialty of the rendering provider from the claim detail that represents the most recent paid service for the member on the record.
38	DX_CODE	7	Varchar	Primary diagnosis code from the claim detail that represents the most recent paid service for the member on the record.
39	SVC_DATE	10	Varchar	Service date from the claim detail that represents the most recent paid service for the member on the record.