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| --- | --- | --- | --- |
| **Error** | **Reason Description** | **Error Message** | **Load PA?** |
|  | Member ID missing or not found. | Member ID missing or invalid | **No** |
|  | Billing Provider MCD ID or NPI is missing or service location not found. Either the MCD ID or NPI should be sent. | Billing Provider ID missing or invalid | Yes |
|  | PRO Provider NPI service location not found. | PRO Provider ID invalid | Yes |
|  | PA Number is missing. | PA Number missing | Yes |
|  | Invalid Process Type received. | Process Type invalid | Yes |
|  | Date Received missing | Date Received missing | Yes |
|  | Date Finalized missing | Date Finalized missing | Yes |
|  | Primary Diagnosis Code invalid | Primary Diagnosis Code invalid | Yes |
|  | Secondary Diagnosis Code invalid | Secondary Diagnosis Code invalid | Yes |
|  | Diagnosis Version missing or invalid | Diagnosis Version invalid | Yes |
|  | Rendering Provider MCD ID or NPI is missing or service location not found. Either the MCD ID or NPI should be sent. | Rendering Provider ID missing or invalid | Yes |
|  | Service Code invalid. | Service Code invalid | Yes |
|  | Service Code Type invalid. | Service Code Type invalid | Yes |
|  | Authorized Effective Date missing or not a numeric value | Authorized Effective Date missing or invalid | Yes |
|  | Authorized End Date missing or not a numeric value | Authorized End Date missing or invalid | Yes |
|  | Authorized End Date is earlier than Authorized Effective Date | Authorized End Date earlier than Authorized Effective Date | Yes |
|  | Modifier 1, 2, 3, or 4 invalid | Modifier [X] invalid | Yes |
|  | Tooth Number invalid | Tooth Number invalid | Yes |
|  | Area of Oral Cavity invalid | Area Of Oral Cavity invalid | Yes |
|  | Place Of Service invalid | Place Of Service invalid | Yes |
|  | Unit Type not one of the valid values | Unit Type invalid | Yes |
|  | PA file has more than 10% of records that fail to load for the HMO. Percentage is calculated after processing the last detail for the HMO. If percentage exceeded, a database ‘rollback’ of the processing for the HMO will be done. Any data in the PA table for the HMO that was there prior to processing the file will remain. | Error count threshold of 10% exceeded: xx%*Where [xx] is the calculated percentage*. | **No** |
|  | Record count in trailer record does not match actual record count. | Actual record count does not match expected count from trailer record. | **No** |
|  | HMO ID not found | HMO ID not found | **No** |

**No Errors Found**

Message ‘No errors this run’ is sent in the response file when no errors are set for the HMO during processing.

# Modification Log

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| --- | --- | --- | --- |
| **Version** | **Date** | **Author** | **Comments** |
| 1.0 | 02/24/2017 | Jon Hudson | * Added modification log.
* Move ‘no errors’ condition out of table
* Added edit condition for the PA load failure count threshold exceeded for the HMO.
* Moved error for record count mismatch and invalid HMO ID to the table, job will not fail, error will be reported.
* Added edits for non-required fields to validate the field if present and respond with an error message
 |
| 1.1 | 03/16/2017 | Jon Hudson | Updated load error threshold from 25% to 10%. |
| 1.2 | 04/18/2017 | Jon Hudson | Update item #11, removed ‘MCD’ from the error message. |
| 1.3 | 05/30/2017 | Jon Hudson | Update edit for Service Code, no longer required, validate if present. Service Code Type validation will only be done if Service Code is present. |
| 1.4 | 05/31/2017 | Jon Hudson | Update edit for Primary Diagnosis Code, no longer required, validate if present. Diagnosis Type validation will only be done if Primary or Secondary Diagnosis is present. |
| 1.5 | 06/02/2017 | Jon Hudson | Update edit for Process Type, no longer required, validate if present. |