# CMS Manual System <br> Pub 100-04 Medicare Claims Processing 

## Department of Health \& <br> Human Services (DHHS)

Centers for Medicare \&
Medicaid Services (CMS)
Transmittal 1841
Date: October 29, 2009
Change Request 6664

SUBJECT: National Council for Prescription Drug Programs (NCPDP) Version D. 0 Coordination of
Benefits (COB) Requirements for the National Claims Crossover Process
I. SUMMARY OF CHANGES: Through this instruction, the Centers for Medicare and Medicaid Services (CMS) outlines its full NCPDP D. 0 COB requirements, together with flat file mapping specifications, for the Durable Medical Equipment Medicare Administrative Contractors (DME MACs) and their shared system.

New / Revised Material
Effective Date: April 1, 2010
Implementation Date: April 5, 2010
Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.
II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)

R=REVISED, $\mathrm{N}=\mathrm{NEW}, \mathrm{D}=\mathrm{DELETED}-$ Only One Per Row.

| R/N/D | Chapter / Section / Subsection / Title |
| :--- | :--- |
| R | 28/Table of Contents |
| N | 28/70.6.6/ National Council for Prescription Drug Programs (NCPDP) Version <br> D.0 Coordination of Benefits (COB) Requirements |

## III. FUNDING:

SECTION A: For Fiscal Intermediaries and Carriers:
No additional funding will be provided by CMS; Contractor activities are to be carried out within their operating budgets.

SECTION B: For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

## IV. ATTACHMENTS:

Business Requirements
Manual Instruction
*Unless otherwise specified, the effective date is the date of service.

# SUBJECT: National Council for Prescription Drug Programs (NCPDP) Version D. 0 Coordination of Benefits (COB) Requirements for the National Claims Crossover Process 

Effective Date: April 1, 2010
Implementation Date: April 5, 2010

## I. GENERAL INFORMATION

A. Background: Currently, retail pharmacies have the opportunity to submit claims for Part B oral anticancer and immunosuppressive drugs to Durable Medical Equipment Medicare Administrative Contractors (DME MACs) in either the National Council for Prescription Drug Programs (NCPDP) version 5.1 format or the Health Insurance Portability and Accountability Act (HIPAA) 837 professional (version 4010-A1) claim format. If a retail pharmacy submits Part B drug claims to any of the four DME MACs in the NCPDP 5.1 format, that DME MAC must send the outbound claim to the Coordination of Benefits Contractor (COBC) for crossover purposes in the same format, albeit with COB elements added. The same will hold true in the future as CMS moves towards full implementation of the new NCPDP D. 0 transaction.

Through this instruction, CMS outlines the requirements necessary for the DME MAC shared systems to implement the NCPDP D. 0 COB claims transactions that it, in turn, will generate to the COBC for claims crossover purposes. This instruction addresses flat file mapping and gap-fill requirements, as well as claims repair and recovery requirements tied to the NCPDP 5.1 to NCPDP D. 0 transitional period and thereafter.

## B. Policy:

## Transitional Period Scenarios

During the NCPDP D. 0 transitional period, the DME MAC shared system shall accommodate the following multi-faceted scenarios with respect to creation of NCPDP COB flat files:

Scenario 1: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a Common Working File (CWF) Beneficiary Other Insurance (BOI) reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) create an NCPDP COB flat file that contains full NCPDP 5.1 store-and-forward (SFR) content for the "production" claim for transmission to the COBC; and 2) create a "skinny" non-SFR claim in the NCPDP D. 0 flat file format and transmit the claim to the COBC.

Scenario 2: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and an "N" NCPDP D. 0 indicator, the shared system shall: 1) create an NCPDP COB flat file that contains full NCPDP 5.1 SFR content for the "production" claim for transmission to the COBC; and 2) create nothing in terms of an NCPDP D. 0 COB claim.

Scenario 3: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an "N" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) create nothing in terms of an NCPDP 5.1 COB flat file; and 2) create a "skinny" non-SFR "test" claim in the NCPDP D. 0 flat file format for transmission to the COBC.

Scenario 4: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an "N" NCPDP 5.1 Test/Production indicator and a "P" NCPDP D. 0 indicator, the shared system shall: 1) create nothing in terms of an NCPDP 5.1 COB flat file; and 2) create a "skinny" non-SFR "production" claim in the NCPDP D. 0 flat file format for transmission to the COBC.

Scenario 5: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) ) produce a "skinny" non-SFR "production" NCPDP 5.1 claim for transmission to the COBC; and 2) produce an NCPDP D. 0 COB "test" claim with full SFR content for transmission to the COBC.

Scenario 6: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and an "N" NCPDP D. 0 indicator, the shared system shall: 1) produce a "skinny" non-SFR "production" NCPDP 5.1 claim for transmission to the COBC; and 2) create nothing in terms of an NCPDP D. 0 COB claim.

Scenario 7: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an "N" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) produce nothing in terms of an NCPDP 5.1 COB claim; and 2) create an NCPDP D. 0 COB flat file that contains full NCPDP D. 0 SFR content for the "test" claim for transmission to the COBC.

Scenario 8: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an "N" NCPDP 5.1 Test/Production indicator and a "P" NCPDP D. 0 indicator, the shared system shall: 1) produce nothing in terms of an NCPDP 5.1 COB claim; and 2) create an NCPDP D. 0 claim with full SFR content for COBA "production" purposes. (NOTE: This will be the profile of a COBA trading partner that has cut-over to NCPDP D. 0 COB production.)

IMPORTANT: For all of the foregoing scenarios, if the inbound claim's format is the same as the outbound claim, the affected shared system shall produce crossover claims with full SFR claim content as part of their affiliate contractors' NCPDP COB flat file transmissions to the COBC.

## NCPDP D. 0 COB Flat File Requirements and Other Matters

The DME MAC shared system shall implement all NCPDP D. 0 flat file mapping and gap-fill requirements, as specified in Attachments A and B. When particular gap-filling scenarios are not specifically addressed in Attachment B, the shared system shall use the gap-fill requirements currently used for in creating the NCPDP 5.1 COB flat file data content when creating NCPDP D. 0 COB flat files for transmission to the COBC.

During the transitional period (January through December 2011), the DME MACs shall not book complementary credits if the Common Working File (CWF) returns a Beneficiary Other Insurance (BOI) reply trailer 29 that contains values of NCPDP $5.1=\mathrm{T}$ or N and NCPDP D. 0 values of T or N . The DME MACs shall book complementary credits if the CWF BOI reply trailer (29) contains a value of " P " for either NCPDP 5.1 or NCPDP D. 0 during the transitional period.

## NCPDP Claims Repair Processes

During the NCPDP D. 0 transitional period, all DME MACs systems shall accept and process two COBC Detailed Error Reports-one generated by the COBC for claims transmitted by Medicare contractors in the NCPDP 5.1 COB flat file format, and another generated by the COBC for claims transmitted by the DME MACs in the NCPDP D. 0 COB flat file format. Data Centers, working on behalf of their affiliated Medicare contractors, shall an Electronic Transmittal Form (ETF) [Attachment C] to the COBC to request new file names
for the Detailed Error Reports that the COBC will issue in association with NCPDP D. 0 crossover claims. The DME MAC shared system shall now accept " 222 " error conditions as part of the COBC Detailed Error Report.

The COBC will return the following new "222" errors via the NCPDP Detailed Error Reports: 1) N22230NCPDP 5.1 "production" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "production" claims; 2) N22231-NCPDP 5.1 "test" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "test" claims; 3) N22232—NCPDP D. 0 "production" claim received, but the COBA trading partner is not accepting NCPDP D. 0 "production" claims; and 4) N22233-NCPDP D. 0 "test" claims received, but the COBA trading partner is not accepting NCPDP D. 0 "test" claims. IMPORTANT: The COBC shall not begin applying "222" editing to incoming claims until 14 calendar days after a COBA trading partner's production cut-over to the NCPDP D. 0 format have elapsed. The DME MACs shall not attempt to repair claims that the COBC returns via the COBC Error Reports with error codes N22230 through N22233, regardless of error percentage. The DME MACs shall create special provider letters to their affiliate suppliers, as per Transmittal 474, CR 3709, in association with "production" claims with error codes N22230 or N22232.

The DME MACs, working with their shared system, shall initiate NCPDP D. 0 claims repair actions when: 1) the error percentage for " 333 " errors equals or exceeds four (4) percent; and 2) they receive even one (1) " 111 " error as noted on the COBC Detailed Error Reports. As part of their process to initiate a claims repair, the DME MACs shall alert their shared system or Data Center, as per established protocol. The DME MACs shall also suppress generation of their provider notification letters, in accordance with Transmittals 474 and 1189, for up to 14 days. If the DME MACs determine that the timeframes for effectuating claim repairs for " 111 " or " 333 " errors fall outside of acceptable CMS parameters (e.g., will take 30-60 days or longer) $\underline{\boldsymbol{o r}}$ if the volume of affected claims is low ( 1,000 claims or less per week), the DME MACs shall allow for the release of their special provider notification letters to affected suppliers.

Any DME MACs that wish to effectuate a repair of NCPDP D. 0 "production" claims whose error percentage falls below four (4) percent shall contact a member of the CMS COBA team before attempting that action. As a rule, CMS will grant approval for such a repair if the volume of errored claims justifies that action and if the time frame for repair is acceptable.

While Medicare contractors will not be expected to initiate the repair of "test" 5010 claims, they shall continue to: 1) monitor the COBC Detailed Error Reports; and 2) notify their shared systems of errors returned so that necessary shared system changes to improve HIPAA compliance rates may be realized.

To ensure appropriate cutover to the NCPDP D. 0 COB flat file format, the DME MAC shared system shall develop new date parameter logic to become operational as of January 1, 2012. The shared system shall ensure that the new logic addresses all of the following scenarios: 1) repairing any errored NCPDP 5.1 claims in the NCPDP D. 0 claim format; 2) converting claims held in suspense from a NCPDP 5.1 format to the NCPDP D. 0 claim format; 3) converting previously adjudicated NCPDP 5.1 claims to the NCPDP D. 0 "skinny" non-SFR COB claim format in adjustment claim situations; and 4) converting claims held in "provider alert status" from an NCPDP 5.1 format to the NCPDP D. 0 "skinny' non-SFR COB claim format.

The DME MAC shared system shall apply NCPDP D. 0 non-SFR "skinny" logic to claim repair situations where they originally transmitted claims to the COBC prior to January 1, 2012, in the NCPDP 5.1 claim format.

## II. BUSINESS REQUIREMENTS TABLE <br> "Shall" denotes a mandatory requirement.



| Number | Requirement | Responsibility (place an " X " in each applicable column) |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | $\begin{aligned} & \mathrm{A} \\ & \mathrm{~L} \\ & \mathrm{~B} \\ & \\ & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}$ | $\begin{aligned} & \mathrm{D} \\ & \mathrm{M} \\ & \mathrm{E} \\ & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}$ | F | $\begin{array}{\|c\|} \hline \mathrm{C} \\ \mathrm{~A} \\ \mathrm{R} \\ \mathrm{R} \\ \mathrm{I} \\ \mathrm{E} \\ \mathrm{R} \end{array}$ | $\begin{gathered} \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \\ \mathrm{I} \end{gathered}$ | M  <br> F  <br> I  <br> S  <br> S  <br> S  | Share <br> Syste <br> Mainta |  | $\begin{aligned} & \mathrm{C} \text { C } \\ & \mathrm{C} \\ & \mathrm{~W} \\ & \mathrm{~F} \end{aligned}$ | OTHER |
|  | N. |  |  |  |  |  |  |  |  |  |  |
| 6664.6.1 | The DME MACs shall book complementary credits if the CWF BOI reply trailer (29) contains a value of " P " for either claim version NCPDP 5.1 or NCPDP D. 0 during the transitional period. |  | X |  |  |  |  |  | X |  |  |
| 6664.7 | All DME MACs shall inform their affiliate suppliers of the following with respect to Medigap claimbased requirements pertaining to inbound NCPDP D. 0 claims: <br> Suppliers shall: 1) continue to enter the Medigap claim-based COBA ID (range 55000 to 55999) in the existing 301-C1 (Group ID) portion of the Transmission Insurance Segment; and 2) now report the beneficiary's Medigap policy number in the new 359-2A (Medigap ID) portion of the Transmission Claim Segment. |  | X |  |  |  |  |  |  |  |  |
| 6664.7.1 | DME MACs shall ensure that their suppliers remain aware of the listing of Medigap plans that participate in the COBA Medigap claim-based crossover process by referring them to the following CMS website: <br> <http://www.cms.hhs.gov/COBAgreement/Downloa ds/Medigap\%20Claimbased\%20COBA\%20IDs\%20for\%20Billing\%20Pur pose.pdf>. |  | X |  |  |  |  |  |  |  |  |
| 6664.8 | The COBC shall effectuate cut-over of COBA trading partners to the NCPDP D. 0 format through actions taken via the COIF. |  |  |  |  |  |  |  |  |  | $\begin{array}{\|l\|} \hline \mathrm{X} \\ \text { COBC/ } \\ \text { COBA } \end{array}$ |
| 6664.9 | Upon receipt of a CWF BOI reply trailer (29) that contains a "P" NCPDP D. 0 indicator and an " N " NCPDP 5.1 indicator, VMS shall cease the creation of NCPDP 5.1 full COB or non-SFR skinny COB claims as well as transmission of these files to the COBC. |  |  |  |  |  |  |  | X |  |  |
| 6664.10 | During the NCPDP D. 0 transitional period, all DME MACs shall accept and process two COBC Detailed |  |  |  |  |  |  |  | X |  |  |


| Number | Requirement | Responsibility (place an " X " in each applicable column) |  |  |  |  |  |  |  |  |  |
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|  |  | A  <br> /  <br> B  <br>   <br>   <br> M  <br> A  <br> C  <br>   | $\begin{array}{\|l\|} \hline \mathrm{D} \\ \mathrm{M} \\ \mathrm{E} \\ \mathrm{M} \\ \mathrm{~A} \\ \mathrm{C} \end{array}$ | $\mathrm{F}$ | $\begin{array}{\|c\|} \hline \mathrm{C} \\ \mathrm{~A} \\ \mathrm{R} \\ \mathrm{R} \\ \mathrm{I} \\ \mathrm{E} \\ \mathrm{R} \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \\ \mathrm{I} \end{array}$ | $$ | Share <br> Syste | $\begin{aligned} & \text { red- } \\ & \text { tem } \\ & \text { ainers } \\ & \hline \mathrm{V} \\ & \mathrm{M} \\ & \mathrm{~S} \end{aligned}$ | $$ | OTHER |
|  | Error Reports-one generated by the COBC for claims transmitted by the DME MACs in the NCPDP 5.1 COB flat file format, and another generated by the COBC for claims transmitted by the DME MACs in the NCPDP D. 0 COB flat file format. |  |  |  |  |  |  |  |  |  |  |
| 6664.10.1 | Data Centers, working on behalf of their affiliated Medicare contractors, shall submit an ETF (see Attachment C) to the COBC to request new file names for the Detailed Error Reports that the COBC will issue in association with NCPDP D. 0 crossover claims. |  |  |  |  |  |  |  |  |  | X <br> Data <br> Centers |
| 6664.10.2 | The DME MAC shared system shall now accept "222" error conditions as part of the COBC Detailed Error Report, as depicted in 6664.10.2.2. |  |  |  |  |  |  |  | X |  |  |
| 6664.10.2.1 | The DME MAC shared system shall not effectuate changes to expand the error description field portion of the COBC NCPDP Detailed Error Report to accommodate receipt of the new " 222 " errors outlined in 6664.10.2.2. |  |  |  |  |  |  |  | X |  |  |
| 6664.10.2.2 | The COBC will return the following new "222" errors via the NCPDP Detailed Error Reports: <br> 1) N22230—NCPDP 5.1 "production" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "production" claims; <br> 2) N22231—NCPDP 5.1 "test" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "test" claims; <br> 3) N22232-NCPDP D. 0 "production" claim received, but the COBA trading partner is not accepting NCPDP D. 0 "production" claims; and <br> 4) N22233-NCPDP D. 0 "test" claims received, but the COBA trading partner is not accepting NCPDP D. 0 "test" claims. |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \mathrm{X} \\ & \text { СОBC } \end{aligned}$ |
| 6664.10.2.3 | The COBC shall not begin applying "222" editing to incoming claims until 14 calendar days after a COBA trading partner's production cut-over to the |  |  |  |  |  |  |  |  |  | $\begin{aligned} & \hline \mathrm{X} \\ & \text { COBC/ } \\ & \text { COBA } \end{aligned}$ |


| Number | Requirement | Responsibility (place an " X " in each applicable column) |  |  |  |  |  |  |  |  |  |
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|  |  | $\left\lvert\, \begin{aligned} & \mathrm{A} \\ & 1 \\ & \mathrm{~B} \\ & \\ & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}\right.$ | $\begin{array}{\|l\|} \hline \mathrm{D} \\ \mathrm{M} \\ \mathrm{E} \\ \mathrm{M} \\ \mathrm{~A} \\ \mathrm{C} \end{array}$ | F | $\begin{array}{\|l\|} \hline \mathrm{C} \\ \mathrm{~A} \\ \mathrm{R} \\ \mathrm{R} \\ \mathrm{I} \\ \mathrm{E} \\ \mathrm{R} \\ \hline \end{array}$ | $\begin{array}{\|c} \hline \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \\ \mathrm{I} \end{array}$ | M  <br> F  <br> I  <br> S  <br> S  | Share <br> Syste <br> $\mid$ | $\begin{aligned} & \text { red- } \\ & \text { tem } \\ & \text { ainer } \\ & \hline \mathrm{V} \\ & \mathrm{M} \\ & \mathrm{~S} \end{aligned}$ | $\begin{array}{\|l\|} \mathrm{rs} \\ \hline \mathrm{C} \\ \mathrm{~W} \\ \mathrm{~F} \end{array}$ | OTHER |
|  | NCPDP D. 0 format have elapsed. |  |  |  |  |  |  |  |  |  |  |
| 6664.10.2.4 | The DME MACs, working with their shared system, shall not attempt to repair claims that the COBC returns via the COBC Error Reports with error codes N22230 through N22233, regardless of error percentage. |  | X |  |  |  |  |  | X |  |  |
| 6664.10.2.5 | The DME MACs, through their shared system, shall create special provider notification letters to their affiliate suppliers, as per Transmittal 474, CR 3709, in association with "production" claims. |  | X |  |  |  |  |  | X |  |  |
| 6664.10.2.5.1 | The shared system shall move error codes N22230 or N22232 with accompanying descriptions from the COBC Detailed Error Report to the outbound provider notification letters created in accordance with CR 3709. |  | X |  |  |  |  |  | X |  |  |
| 6664.11 | The DME MACs, working with their shared system, shall initiate NCPDP D. 0 claims repair actions when: 1) the error percentage for " 333 " errors equals or exceeds four (4) percent; and 2) they receive even one (1) " 111 " error as noted on the COBC Detailed Error Reports. |  | X |  |  |  |  |  | X |  |  |
| 6664.11.1 | As part of their process to initiate a claims repair, the DME MACs shall alert their shared system or Data Center, as per established protocol. |  | X |  |  |  |  |  |  |  |  |
| 6664.11.2 | The DME MACs, through their shared system, shall also suppress generation of their provider notification letters, in accordance with Transmittals 474 and 1189, for up to 14 days while investigating the viability of pursuing a claims repair. |  | X |  |  |  |  |  | X |  |  |
| 6664.11.3 | If the DME MACs determine that the timeframes for effectuating claim repairs for " 111 " or " 333 " errors fall outside of acceptable CMS parameters (e.g., will take 30-60 days or longer) or if the volume of affected claims is low ( 1,000 claims or less per week), the DME MACs shall allow for the release of their special provider notification letters to affected suppliers. |  | X |  |  |  |  |  |  |  |  |
| 6664.11.4 | Any DME MACs that wish to effectuate a repair of NCPDP D. 0 "production" claims whose error |  | X |  |  |  |  |  |  |  |  |


| Number | Requirement | Responsibility (place an " X " in each applicable column) |  |  |  |  |  |  |  |  |  |
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|  |  | A | $\begin{aligned} & \mathrm{D} \\ & \mathrm{M} \\ & \mathrm{E} \\ & \\ & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}$ | F | $\begin{array}{\|c\|} \hline \mathrm{C} \\ \mathrm{~A} \\ \mathrm{R} \\ \mathrm{R} \\ \mathrm{I} \\ \mathrm{E} \\ \mathrm{R} \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \\ \mathrm{I} \end{array}$ | $$ | Share <br> Syste |  |  | OTHER |
|  | percentage falls below four (4) percent shall contact a member of the CMS COBA team before attempting that action. (NOTE: As a rule, CMS will grant approval for such a repair if the volume of errored claims justifies that action and if the time frame for repair is acceptable.) |  |  |  |  |  |  |  |  |  |  |
| 6664.11.5 | While DME MACs are not expected to initiate the repair of "test" NCPDP D. 0 claims, they shall continue to: 1) monitor the COBC Detailed Error Reports; and 2) notify their shared systems of errors returned so that necessary shared system changes may be made as appropriate. |  | X |  |  |  |  |  |  |  |  |
| 6664.12 | To ensure appropriate cutover to the NCPDP D. 0 COB flat file format, the DME MAC shared system shall develop new date parameter logic to become operational as of January 1, 2012. |  |  |  |  |  |  |  | X |  |  |
| 6664.12.1 | The DME MAC shared system shall ensure that the new date parameter logic addresses all of the following scenarios: <br> 1) Repairing any errored NCPDP 5.1 claims in the NCPDP D. 0 claim format; <br> 2) Converting claims held in suspense from a NCPDP 5.1 format to the NCPDP D. 0 claim format; <br> 3) Converting previously adjudicated NCPDP 5.1 claims to the NCPDP D. 0 "skinny" non-SFR COB claim format in adjustment claim situations; and <br> 4) Converting claims held in "provider alert status" from an NCPDP 5.1 format to the NCPDP D. 0 "skinny’ non-SFR COB claim format. |  |  |  |  |  |  |  | X |  |  |
| 6664.12.2 | For claims repair scenarios involving claims previously sent to the COBC in the NCPDP 5.1 format just prior to January 1, 2012, the DME MAC shared system shall retransmit repaired claims to the COBC in the NCPDP D. 0 format. |  |  |  |  |  |  |  | X |  |  |
| 6664.12.3 | The DME MAC shared system shall utilize mapping guidance provided elsewhere in this instruction |  |  |  |  |  |  |  | X |  |  |


| Number | Requirement | Responsibility (place an " $X$ " in each applicable column) |  |  |  |  |  |  |  |  |  |
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|  |  | A  <br> /  <br> B  <br>   <br>   <br> M  <br> A  <br> C  <br>   | $\begin{aligned} & \hline \mathrm{D} \\ & \mathrm{M} \\ & \mathrm{E} \\ & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}$ | F | $\begin{array}{\|c\|} \hline \mathrm{C} \\ \mathrm{~A} \\ \mathrm{R} \\ \mathrm{R} \\ \mathrm{I} \\ \mathrm{E} \\ \mathrm{R} \\ \hline \end{array}$ | $\begin{array}{\|c\|} \hline \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \\ \mathrm{I} \end{array}$ | $$ | Shar <br> Syst <br> Mainta | ed <br> em$\|$ <br> V <br> M <br> S | $$ | OTHER |
|  | when repairing originally transmitted NCPDP 5.1 errored crossover claims in the NCPDP D. 0 claim format on and after January 1, 2012. |  |  |  |  |  |  |  |  |  |  |
| 6664.12.3.1 | In addition, the DME MAC shared system shall apply NCPDP D. 0 non-SFR "skinny" logic to claim repair situations where they originally transmitted claims to the COBC prior to January 1, 2012 in the NCPDP 5.1 claim format. |  |  |  |  |  |  |  | X |  |  |
| 6664.13 | The DME MAC shared system shall perform an analysis to determine the scope of changes relating to the NCPDP reject codes that will result from the transition to the NCPDP D. 0 COB format. |  |  |  |  |  |  |  | X |  |  |
| 6664.14 | The DME MAC shared system shall use the NCPDP D. 0 flat file layout provided in Attachment D as a basis for NCPDP D. 0 COB flat file creation. |  |  |  |  |  |  |  | X |  |  |

## III. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility (place an " $X$ " in each applicable column) |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | A <br> / <br> B | $\begin{aligned} & \mathrm{D} \\ & \mathrm{M} \\ & \mathrm{E} \end{aligned}$ | F | $\begin{aligned} & \hline \mathrm{C} \\ & \mathrm{~A} \\ & \mathrm{R} \end{aligned}$ | $\begin{gathered} \hline \mathrm{R} \\ \mathrm{H} \\ \mathrm{H} \end{gathered}$ |  | Shar <br> Syst <br> Mainta | $\begin{aligned} & \text { ed- } \\ & \text { tem } \\ & \text { ainer } \end{aligned}$ |  | OTHER |
|  |  | M | $\begin{aligned} & \mathrm{M} \\ & \mathrm{~A} \\ & \mathrm{C} \end{aligned}$ |  | $\begin{aligned} & \text { R } \\ & \text { I } \\ & \text { E } \\ & \text { R } \end{aligned}$ |  | $\begin{array}{\|c\|} \hline \text { F } \\ \text { I } \\ \text { S } \\ \text { S } \end{array}$ | $\begin{aligned} & \mathrm{M} \\ & \mathrm{C} \\ & \mathrm{~S} \end{aligned}$ | $\begin{aligned} & \mathrm{V} \\ & \mathrm{M} \\ & \mathrm{~S} \end{aligned}$ | $\begin{array}{\|l\|} \hline \mathrm{C} \\ \mathrm{~W} \\ \mathrm{~F} \end{array}$ |  |
|  | None. |  |  |  |  |  |  |  |  |  |  |

## IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below: N/A

| X-Ref <br> Requirement <br> Number | Recommendations or other supporting information: |
| :--- | :--- |
|  |  |

Section B: For all other recommendations and supporting information, use this space: N/A

## V. CONTACTS

Pre-Implementation Contact(s): Brian Pabst (brian.pabst@cms.hhs.gov; 410-786-2487)
Post-Implementation Contact(s): Brian Pabst (brian.pabst@cms.hhs.gov; 410-786-2487)

## VI. FUNDING

## Section A: For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs), and/or Carriers:

No additional funding will be provided by CMS; contractor activities are to be carried out within their operating budgets.

## Section B: For Medicare Administrative Contractors (MACs), include the following statement:

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

## ATTACHMENTS:

Attachment A - NCPDP D. 0 Coordination of Benefits (COB) Flat File Mapping Business Rules
Attachment B - Gap-Fill Requirements for NCPDP D. 0 Batch Claims
Attachment C - ELECTRONIC TRANSMITTAL FORM
Attachment D - NCPDP D.O Flat File Layout

## ATTACHMENT A <br> NCPDP D. 0 Coordination of Benefits (COB) Flat File Mapping Business Rules

With respect to the NCPDP D. 0 COB flat file submissions to the COB Contractor (COBC), the ViPS Medicare System (VMS) maintainer shall observe the business rules for mapping as indicated below. NOTE: These mapping requirements are intended to be comprehensive. However, if this Attachment does not address all required/mandatory segments that must be mapped to realize compliant COB transactions, VMS shall create those elements using the logic and, as necessary, gap-filling conventions that it now applies in the creation of NCPDP 5.1 COB files.

## I. General

A. The 504-F4 ("Message") Trailer portion of the file shall contain a 22-byte identifier populated as follows:

1) Bytes 1-9—Contractor ID (9 bytes; contractor ID, left justified, followed by 4 spaces);
2) Bytes $10-14 —$ Julian Date ( 5 bytes, expressed as "YYDDD");
3) Bytes 15-19—Sequence Number (5 bytes, starting with "00001"; should increment for each STSE envelope);
4) Bytes 20-21—Data Center ID (2 bytes) [until changed in April 2010 to 2-byte claim version indicator; see CR 6658]; and
5) Byte 22—Test/Production Indicator (1 byte; valid values="T"-test; "P"-production).

## II. Transmission/Transaction Header Segment

A. Create 101-A1 ("BIN assigned number") with spaces.
B. Create the claim version release number (102-A2) within the Transmission/Transaction Header Segment.
C. Populate the appropriate transaction code (103-A3), the processor control number (104-A1), and transaction count value (109-A9).
D. Always map the service provider ID qualifier corresponding to the national provider identifier (NPI) in 202-B2.
E. Always map the supplier’s NPI in 201-B1 ("Service Provider ID").
F. Map date of service from incoming claim for 401-D1.
G. Map 110-AK ("Software Vendor/Certification ID") from incoming claim.

IMPORTANT: For "skinny" NCPDP claim scenarios, where the incoming claim is NCPDP 5.1, the shared system shall map "unknown" in 110-AK.

## III. Transmission Insurance Segment

A. Map the beneficiary's Health Insurance Claim Number (HICN) in 302-C2 ("Cardholder ID").
B. Map 312-CC and 313-CD ("Cardholder’s First and Last Names") using information from the DME MAC’s internal eligibility file.
C. Do not create 301-C1 ("Group ID"), as CMS no longer authorizes claims-based transfers to Medicaid State Agencies.
D. Do not create 336-8C ("Facility ID"), even in "skinny" claim situations.
E. For Medigap claim-based crossover purposes only, the shared system shall continue to populate the Medigap claim-based COBA ID (range 55000-55999) in the flat file field corresponding to 301-C1 (Group ID), as derived from the incoming claim.

In addition, the shared system shall populate the Medigap policy ID in the newly created 359-2A (Medigap ID) element, as derived from the incoming claim.
F. Always map an "A" value for element 361-2D ("Provider Accept Assignment Indicator").
G. Do not create elements $115-\mathrm{N} 5,116-\mathrm{N} 6,314-\mathrm{CE}, 303-\mathrm{C} 3$, and 306-C6.
H. Create 524-F0 ("Plan ID") in the future only when CMS directs.

## IV. Transmission Patient Segment

A. Create element 331-CX ("Patient ID Qualifier") as appropriate.
B. Create 307-C7 ("Place of Service") based upon the incoming claim.
C. Always map the HICN in 332-CY ("Patient ID").
D. Map elements 304-C4, 305-C5, 310-CA, and 311-CB from the DME MAC's internal beneficiary eligibility file.
E. Map elements 322-CM, 323-CN, 324-CO, and 325-CP from the DME MAC's internal beneficiary eligibility file. (*--See Gap Filling Requirements in Attachment B to address situations where the beneficiary's line-1 address, as derived from the DME MAC's internal beneficiary eligibility file, is blank or incomplete.)
F. Map 326-CQ ("Patient Phone Number") and 350-HN ("Patient E-mail Address") from incoming claim if received. (Assumption: CEDI will ensure these values are syntactically correct as a condition of inbound claim acceptance.)
G. Do not create element 335-2C ("Pregnancy Indicator") on the NCPDP D. 0 COB file.

## V. Transaction Prescriber Segment

A. Map element 466-EZ ("Prescriber ID Qualifier") from the incoming claim.
B. Always map " 01 " for element 468-2E ("Primary Care Provider ID Qualifier").Map the NPI, as derived from the incoming claim, in element 421-DL ("Primary Care Provider ID").
C. Map the supplier's name, as derived from the DME MAC's internal supplier files, for 470-4E ("Primary Care Provider Last Name").
D. Map 411-DB based upon adjudicated claim data.
E. Map 427-DR ("Prescriber Last Name") and 364-2J ("Prescriber First Name") from the DME MAC's internal supplier files.
F. Map 365-2K ("Prescriber Address"), 366-2M ("Prescriber City"), 367-2N ("Prescriber State"), 368-2P ("Prescriber Zip"), and 498-PM ("Prescriber Phone Number") based upon the availability of these elements in the SFR. (See Attachment B for special gap-filling requirements that will come into play for NCPDP skinny mapping.)

## VI. Transaction COB/Other Payments Segment

A. Map element 337-4C from the incoming claim.
B. Prepare element 338-5C to appropriately quality deductible or co-insurance remaining. (NOTE: In the case of adjustment claims, where the DME MAC used 98 or 99 previously, the shared system shall populate the NCPDP D. 0 equivalent qualifying value on the COB flat file.)
C. Map value " 05 " for element $339-6 \mathrm{C}$ in relation to Medicare's role as payer of the claim.
D. Map the DME MAC's workload identifier (e.g., 16003) in element 340-7C.
E. Map the Internal Control Number (element 993-A7) as received from CEDI and as a result of claim adjudication.
F. Map the following out on the COB flat file only if received on the incoming claim: 443-E8, 341HB, 342-HC, 431-DV, 471-5E, 472-6E.
G. Create $353-\mathrm{NR}, 351-\mathrm{NP}$, and $352-\mathrm{NQ}$ in terms of primary payer's patient responsibility count, qualifier, and remaining amount, as applicable, or the patient responsibility count, qualifier, and remaining amount after Medicare.
H. Do not map 392-MU, 393-MV, and 394-MW, as these are not used for Medicare purposes.
I. Do not create any portion of the Transaction Workers' Compensation Segment.

## VII. Transaction Claim Segment

A. Map 343-HD, 344-HF, and 345-HG based upon availability on the data on the incoming claim.
B. Create $455-E M$ and $402-D 2$ as required, without gap-filling.
C. Create $403-D 3,405-D 5,406-D 6$, and $407-$ D7 as required, without gap-filling.
D. Create all of the following if received on the incoming claim: 408-D8, 414-De, 415-DF, 418-DI, 419-DJ, 420-DK, 453-EJ, 445-EA, 446-EB, and 457-EP. (NOTE: Gap-filling of 453-EJ with spaces is acceptable if the shared system is also concurrently gap-filling 445-EA with spaces.)
E. Create procedure modifier count (458-SE) based upon claim adjudication.
F. Create procedure modifier code as appropriate.
G. Map 442-E7 and 436-E1 as required, without gap-filling.
H. Create 456-EN, 420-DK, and 429-DT to the COB file if received on the incoming claim.
I. For element $308-\mathrm{C} 8$, VMS shall map "02" to this element when the paid amount on the adjudicated claim is greater than zeroes. VMS shall, however, map " 04 " to this element when the paid amount is equal to zeroes.
J. Map 600-28 if received on the incoming claim.
K. Do not create 461-EU, 462-EV, 463-EW, 464-EX, 354-NX, 357-NV, 995-E2, 996-G1, and 147U7 if received on the incoming claim.
L. Always create 391-MT ("Patient Assignment Indicator") on the COB flat file. (NOTE: CEDI shall reject NCPDP claims with this element missing at the DME MAC's front-end.)

## VIII. Transaction Compound Segment

A. Create all of the following required elements without gap-filling: 447-EC, 448-ED, 449-EE, 450-EF, 451-EG, 488-RE, and 489-TE.
B. Create the following if received on the incoming claim: 490-UE, 362-2G, and 363-2H.

## IX. Transaction Pricing Segment

A. Create the following required elements without gap-filling: 409-D9 and 430-DU
B. Create the following based upon claims adjudication: 412-DC, 423-DN, 426-DQ, 433-DX, 438E3, 478-H7, 47-H8, 480-H9.
C. Do not create 482-GE, 483-HE, and 484-JE, given that VMS currently does not produce these as part of the NCPDP 5.1 COB flat file.
X. Transaction Prior Authorization Segment - Do not create for COB flat file.

## XI. Transaction Clinical Segment

A. Create all situational elements indicated only if received.
B. Do not create "Transaction Additional Doc" segment or Additional Documentation Type ID (369-2Q), as they relate to passage of CMN information, which is no longer supported.

## XII. Transaction Facility Segment

A. Create associated elements only if received; otherwise, do not attempt to gap-fill.

## XIII. Narrative Segment

A. Create the 390-BM (Narrative Message) element only if information is populated on the inbound NCPDP D. 0 batch claim.

## ATTACHMENT B

## Gap-Fill Requirements for NCPDP D. 0 Batch Claims

1) For all instances of the 325-CP element within the Transmission Patient Segment, the DME MAC shared system (VMS) shall populate a 9-byte zip code. If only 5-bytes of the zip code can be obtained, the shared system shall populate four (4) additional zeroes after the concluding character of the 5-byte zip code that is available (e.g., 211010000).
2) When there is not a valid zip code available to complete a 325-CP element, VMS shall populate "969410000" within the field corresponding to that segment on the NCPDP D. 0 COB flat file.
3) With respect to element 322-CM (Transmission Patient Segment), when the contractor's internal beneficiary eligibility record contains blank or incomplete line-1 street address information, VMS shall populate this element with an initial "X" followed by 29 spaces.
4) The shared system shall continue the practice of gap-filling element 453-EJ (Originally Prescribed Product/Service ID Qualifier) when element 445-EA (Originally Prescribed Product Service Code) is gap-filled with spaces.
5) The shared system shall continue the practice of gap-filling 446-EB (Originally Prescribed Quantity) when the value for this element from the inbound claim is present but non-numeric.
6) For "skinny" processing, the shared system shall initialize elements 498-PM, 364-2J, 365-2K, 366-2M, $367-2 \mathrm{~N}$ to spaces as a gap-fill measure.
7) For "skinny" processing, the shared system shall initialize element 368 -2P to zeroes as a gap-fill measure.
8) If element 427-DR ("Prescriber Last Name") cannot be found within the DME MAC’s internal supplier files, the shared system shall set element 427-DR to "Unknown."

## ATTACHMENT C

## ELECTRONIC TRANSMITTAL FORM

| Project: | Coordination of Benefits Agreement (COBA) |
| :--- | :--- |
| Task: | COBC Detailed Error Report Processing—NCPDP D. 0 Claims |

## Contact Information

Company Name: $\qquad$ Medicare Contr \# $\qquad$
Contact Name: $\qquad$ Phone \# $\qquad$ ext. $\qquad$
Contact Email Address: $\qquad$

AGNS Account Information
Account ID: $\qquad$
Net ID: $\qquad$ Appl ID: $\qquad$

## Production Requirements

Filename(s): Error Response File
Filename(s): Detailed Error Report

Special Instructions (e.g., file triggers):

## Test Requirements

Filename(s): Error Response File
Filename(s): Detailed Error Report
Special Instructions (e.g., file triggers):

## ATTACHMENT D

## NCPDP D. O Flat File Layout

## Batch Header Record

| Batch Header Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | $00=$ File Header | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | Spaces | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. Matches trailer record. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) | Spaces | NCPKFLAT | 37 | 46 |
| Group Indicator *1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 00 | NCPSB00A | 61 | 62 |


| Batch Header Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Transmission Type | 880-K6 | Defines the Type of transmission being sent. | X(01) | See External Code List | NCPSB00A | 63 | 63 |
| Sender ID | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPSB00A | 64 | 87 |
| Batch Number | 806-5C | Number assigned by processor. Matches trailer record. | 9(07) |  | NCPSB00A | 88 | 94 |
| Creation Date | 880-K2 | Date the file was created. | 9(08) | Format = CCYYMMDD | NCPSB00A | 95 | 102 |
| Creation Time | 880-K3 | Time the file was created. | 9(04) | Format $=$ <br> HHMM | NCPSB00A | 103 | 106 |
| File Type | 702 | Test or Production. | X(01) | See External Code List | NCPSB00A | 107 | 107 |
| Version/Release Number | 102-A2 | Code identifying the release syntax and corresponding Data Dictionary. | X(02) | $\begin{aligned} & 11=\text { Version } 1.1 \\ & \text { 12=Version } 1.2 \end{aligned}$ | NCPSB00A | 108 | 109 |
| Receiver $\mathrm{ID}^{1}$ | 880-K7 | Determined by VIPs. | X(24) |  | NCPSB00A | 110 | 133 |

## Transmission Header Record

| Transmission Header Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 =Data Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 00 | NCPKFLAT | 27 | 28 |


| Transmission Header Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Version *1 | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {² }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{* 1}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } 0 \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| BIN Number | 101-A1 | Card Issuer or Bank ID used for network routing. | 9(06) |  | NCPSTOOA | 61 | 66 |
| Version/Release Number | 102-A2 | Code identifying the release syntax and corresponding Data Dictionary. | X(02) | See External Code List | NCPSTOOA | 67 | 68 |
| Transaction Code | 103-A3 | Identifies type of transaction | X(02) | See External Code List | NCPSTOOA | 69 | 70 |
| Processor Control Number | 104-A4 | Number assigned by processor. | X(10) |  | NCPSTOOA | 71 | 80 |
| Transaction Count | 109-A9 | Number of transactions in the transmission. | X(01) | See External Code List | NCPSTOOA | 81 | 81 |
| Service Provider ID Qualifier | 202-B2 | Code qualifying the Service Provider ID | X(02) | See External Code List | NCPSTOOA | 82 | 83 |
| Service Provider ID | 201-B1 | ID assigned to pharmacy or provider. | X(15) |  | NCPST00A | 84 | 98 |
| Date of Service | 401-D1 | Identifies the date the prescription was filled. | 9(08) | Format = CCYYMMDD | NCPST00A | 99 | 106 |
| Software Vendor/ Certification ID | 110-AK | ID assigned by the switch or processor to identify the software source. | X(10) |  | NCPSTOOA | 107 | 116 |

## Transmission Header Record

| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Claim Control <br> Number |  |  |  |  |  |  |  |

## Transmission Patient Record

| Transmission Patient Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | $\begin{aligned} & \text { G1 = Data } \\ & \text { Detail Record } \end{aligned}$ | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 01 | NCPKFLAT | 27 | 28 |
| Version ${ }^{* 1}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {² }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |


| Transmission Patient Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Telecommunication Version Number ${ }^{{ }^{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } 0 \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 01 | NCPST01B | 61 | 62 |
| Patient ID Qualifier | $331-\mathrm{CX}$ | Code qualifying the Patient ID | X(02) | See External Code List | NCPST01B | 63 | 64 |
| Patient ID | $332-\mathrm{CY}$ | ID assigned to the patient. | X(20) | HICN | NCPST01B | 65 | 84 |
| Date of Birth | 304-C4 | Date of birth of patient. | 9(08) | Format = CCYYMMDD | NCPST01B | 85 | 92 |
| Patient Gender Code | 305-C5 | Code indicating the gender of the patient. | 9(01) | See External Code List | NCPST01B | 93 | 93 |
| Patient First Name | 310-CA | Patient's first name. | X(12) |  | NCPST01B | 94 | 105 |
| Patient Last Name | 311-CB | Patient's last name. | X(15) |  | NCPST01B | 106 | 120 |
| Patient Street Address | 322-CM | Free form text for address information. | X(30) |  | NCPST01B | 121 | 150 |
| Patient City Address | $323-\mathrm{CN}$ | Free form text for city name. | X(20) |  | NCPST01B | 151 | 170 |
| Patient State/ Province Address <br> *Part of External Code List | 324-CO | Standard state/province code as defined by appropriate government agency. | X(02) | Standard United <br> States and <br> Canadian province twoletter postal service abbreviations should be used. | NCPST01B | 171 | 172 |
| Patient ZIP/ Postal Zone | $325-C P$ | Code defining international postal zone excluding punctuation and blanks. | X(15) |  | NCPST01B | 173 | 187 |
| Patient Phone Number | 326-CQ | Patient's 10-digit phone number. | 9(10) | Format= AAAEEENNNN | NCPST01B | 188 | 197 |
| Place of Service <br> *Part of External Code List | 307-C7 | Code identifying the location of the patient when receiving pharmacy services | 9(02) | Standard CMS Place of Service values | NCPST01B | 198 | 199 |
| Employer ID | 333-CZ | ID assigned to the employer. | X(15) |  | NCPST01B | 200 | 214 |

## Transmission Patient Record

| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| :--- | :---: | :--- | :---: | :---: | :---: | :---: | :---: |
| Pregnancy Indicator | $335-2 C$ | Code indicating whether the patient is <br> pregnant or not. | $\times(01)$ | See External <br> Code List | NCPST01B | 215 | 215 |
| Patient E-mail <br> Address | $350-\mathrm{HN}$ | The E-Mail address of the patient <br> (member). | $\times(80)$ |  | NCPST01B | 216 | 295 |
| Patient Residence | $384-4 X$ | Code identifying the patient's place of <br> residence | $9(02)$ | See External <br> Code List | NCPST01B | 296 | 297 |

## Transaction Pharmacy Record

| Transaction Pharmacy Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data <br> Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1 | X(02) | 02 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |


| Transaction Pharmacy Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator *1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification 07 (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 02 | NCPST02A | 61 | 62 |
| Provider ID Qualifier | 465-EY | Code qualifying the Provider ID. | X(02) | See External Code List | NCPST02A | 63 | 64 |
| Provider ID | 444-E9 | ID assigned to the person responsible for the dispensing of the prescription. | X(15) |  | NCPST02A | 65 | 79 |

## Transaction Prescriber Record

| Transaction Prescriber Record |  |  |  |  |  |  |  |
| :--- | :---: | :--- | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| Sender ID* | $880-$ K1 | Identification number assigned to the <br> sender of the data by the processor of <br> the data. | $\times(24)$ |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch <br> Transaction Standard. | $\times(02)$ | G1 = Data Detail <br> Record | NCPKFLAT | 25 | 26 |

Transaction Prescriber Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 03 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | C | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator*1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification 07 (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 03 | NCPST03C | 61 | 62 |
| Prescriber ID Qualifier | 466-EZ | Code qualifying the Prescriber ID. | X(02) | See External Code List | NCPST03C | 63 | 64 |
| Prescriber ID | 411-DB | ID assigned to the prescriber. | X(15) |  | NCPST03C | 65 | 79 |
| Prescriber Last Name | 427-DR | Individual last name. | X(15) |  | NCPST03C | 80 | 94 |
| Prescriber Phone Number | 498-PM | Prescriber's 10-digit phone number. | 9(10) |  | NCPST03C | 95 | 104 |
| Primary Care Provider ID Qualifier | 468-2E | Code qualifying the Primary Care Provider ID. | X(02) | See External Code List | NCPST03C | 105 | 106 |
| Primary Care Provider ID | 421-DL | Assigned to the primary care provider. | X(15) |  | NCPST03C | 107 | 121 |
| Primary Care <br> Provider Last Name | 470-4E | Providers last name. | X(15) |  | NCPST03C | 122 | 136 |

Transaction Prescriber Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Prescriber First Name | 364-2J | Individual first name. | X(12) |  | NCPST03C | 137 | 148 |
| Prescriber Street Address | 365-2K | Free form text for prescriber address information. | X(30) |  | NCPST03C | 149 | 178 |
| Prescriber City Address | 366-2M | Free form text for prescriber city name. | X(20) |  | NCPST03C | 179 | 198 |
| Prescriber State/Province Address <br> *Part of External Code List | $367-2 \mathrm{~N}$ | Standard state/province code as defined by appropriate government agency. | X(02) | Standard United <br> States and Canadian province twoletter postal service abbreviations should be used. | NCPST03C | 199 | 200 |
| Prescriber Zip/Postal Service | 368-2P | Code defining international postal zone excluding punctuation and blanks (zip code for US). | X(15) |  | NCPST03C | 201 | 215 |

## Transmission Insurance Record

| Transmission Insurance Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 04 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |

## Transmission Insurance Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator*1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification 07 (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{*}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 04 | NCPST04B | 61 | 62 |
| Cardholder ID | 302-C2 | Insurance ID assigned to the cardholder. | X(20) |  | NCPST04B | 63 | 82 |
| Cardholder First Name | 312-CC | Individual first name. | X(12) |  | NCPST04B | 83 | 94 |
| Cardholder Last Name | 313-CD | Individual last name. | X(15) |  | NCPST04B | 95 | 109 |
| Home Plan | 314-CE | Blue Cross/Blue Shield plan ID | X(03) |  | NCPST04B | 110 | 112 |
| Plan ID | 524-FO | Assigned by the processor to identify coverage criteria used to adjudicate a claim. | X(08) |  | NCPST04B | 113 | 120 |
| Eligibility Clarification Code | 309-C9 | Code indicating that the pharmacy is clarifying eligibility based on receiving a denial. | 9(01) | See External Code List | NCPST04B | 121 | 121 |
| Group ID | 301-C1 | ID assigned to the cardholders or employers group. | X(15) |  | NCPST04B | 122 | 136 |
| Person Code | 303-C3 | Code assigned to a specific person within a family. | X(03) |  | NCPST04B | 137 | 139 |
| Patient Relationship Code | 306-C6 | Code identifying relationship of patient to cardholder. | 9(01) | See External Code List | NCPST04B | 140 | 140 |


| Transmission Insurance Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Medigap ID | 359-2A | Patient's ID assigned by the Medigap Insurer | X(20) |  | NCPST04B | 141 | 160 |
| Medicaid Indicator <br> *Part of External Code List | 360-2B | Two character State Postal Code indicating the state where Medicaid coverage exists. | X(02) | Standard United <br> States and <br> Canadian province twoletter postal service abbreviations should be used. | NCPST04B | 161 | 162 |
| Provider Accept Assignment Indicator | 361-2D | Code indicating whether provider accepts assignment | X(01) | See External Code List | NCPST04B | 163 | 163 |
| CMS Part D Defined Qualified Facility | 997-G2 | Indicates that the patient resides in a facility that qualifies for the CMS Part D benefit | X(01) | See External Code List | NCPST04B | 164 | 164 |
| Medicaid ID Number | 115-N5 | A unique member identification number assigned by the Medicaid Agency. | X(20) |  | NCPST04B | 165 | 184 |

## Transaction Coordination of Benefits/ Other Payments Record

| Transaction Coordination of Benefits/Other Payments Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | $\begin{aligned} & \text { G1 = Data } \\ & \text { Detail Record } \end{aligned}$ | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 05 | NCPKFLAT | 27 | 28 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator *1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{* 1}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{*_{1}}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 05 | NCPST05B | 61 | 62 |
| Coordination of Benefits/ Other Payments Count | 337-4C | Count of other payment occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 63 | 64 |
| Other Payer <br> Coverage Type (1) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 65 | 66 |
| Other Payer ID Qualifier (1) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 67 | 68 |
| Other Payer ID (1) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 69 | 78 |
| Other Payer Date (1) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 79 | 86 |
| Internal Control Number (1) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 87 | 116 |
| Other Payer Amount Paid Count (1) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 117 | 118 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier (1,1) | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 119 | 120 |
| Other Payer Amount Paid (1,1) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 121 | 128 |
| Other Payer Amount Paid Qualifier $(1,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 129 | 130 |
| Other Payer Amount Paid $(1,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 131 | 138 |
| Other Payer Amount Paid Qualifier $(1,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 139 | 140 |
| Other Payer Amount Paid $(1,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 141 | 148 |
| Other Payer Amount Paid Qualifier $(1,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 149 | 150 |
| Other Payer Amount Paid $(1,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 151 | 158 |
| Other Payer Amount Paid Qualifier $(1,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 159 | 160 |
| Other Payer Amount Paid $(1,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 161 | 168 |
| Other Payer Amount Paid Qualifier $(1,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 169 | 170 |
| Other Payer Amount Paid $(1,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 171 | 178 |
| Other Payer Amount Paid Qualifier $(1,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 179 | 180 |
| Other Payer Amount Paid $(1,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 181 | 188 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(1,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 189 | 190 |
| Other Payer Amount Paid $(1,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 191 | 198 |
| Other Payer Amount Paid Qualifier (1,9) | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 199 | 200 |
| Other Payer Amount Paid $(1,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 201 | 208 |
| Other Payer Reject Count (1) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 209 | 210 |
| Other Payer Reject Code (1,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 211 | 213 |
| Other Payer Reject Code (1,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 214 | 216 |
| Other Payer Reject Code (1,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 217 | 219 |
| Other Payer Reject Code (1,4) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 220 | 222 |
| Other Payer Reject Code (1,5) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 223 | 225 |
| Other Payer-Patient Responsibility Amount Count (1) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 226 | 227 |
| Other Payer-Patient Responsibility Amount Qualifier (1,1) | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 228 | 229 |
| Other Payer-Patient Responsibility Amount (1,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 230 | 239 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier (1,2) | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 240 | 241 |
| Other Payer-Patient Responsibility Amount (1,2) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 242 | 251 |
| Other Payer-Patient Responsibility Amount Qualifier (1,3) | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 252 | 253 |
| Other Payer-Patient Responsibility Amount (1,3) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 254 | 263 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 264 | 265 |
| Other Payer-Patient Responsibility Amount (1,4) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 266 | 275 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 276 | 277 |
| Other Payer-Patient Responsibility Amount (1,5) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 278 | 287 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 288 | 289 |
| Other Payer-Patient Responsibility Amount (1,6) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 290 | 299 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 300 | 301 |
| Other Payer-Patient Responsibility Amount (1,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 302 | 311 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(1,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 312 | 313 |
| Other Payer-Patient Responsibility Amount (1,8) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 314 | 323 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 324 | 325 |
| Other Payer-Patient Responsibility Amount (1,9) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 326 | 335 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(1,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 336 | 337 |
| Other Payer-Patient Responsibility Amount $(1,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 338 | 347 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 348 | 349 |
| Other Payer-Patient Responsibility Amount $(1,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 350 | 359 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 360 | 361 |
| Other Payer-Patient Responsibility Amount $(1,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 362 | 371 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 372 | 373 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(1,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 374 | 383 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 384 | 385 |
| Other Payer-Patient Responsibility Amount $(1,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 386 | 395 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 396 | 397 |
| Other Payer-Patient Responsibility Amount (1,15) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 398 | 407 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 408 | 409 |
| Other Payer-Patient Responsibility Amount $(1,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 410 | 419 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 420 | 421 |
| Other Payer-Patient Responsibility Amount $(1,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 422 | 431 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 432 | 433 |
| Other Payer-Patient Responsibility Amount $(1,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 434 | 443 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(1,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 444 | 445 |
| Other Payer-Patient Responsibility Amount $(1,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 446 | 455 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 456 | 457 |
| Other Payer-Patient Responsibility Amount (1,20) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 458 | 469 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 468 | 467 |
| Other Payer-Patient Responsibility Amount $(1,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 470 | 479 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 480 | 481 |
| Other Payer-Patient Responsibility Amount $(1,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 482 | 491 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 492 | 493 |
| Other Payer-Patient Responsibility Amount $(1,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 494 | 503 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(1,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 504 | 505 |
| Other Payer-Patient Responsibility Amount $(1,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 506 | 515 |
| Other Payer-Patient Responsibility Amount Qualifier $(1,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 516 | 517 |
| Other Payer-Patient Responsibility Amount $(1,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 518 | 527 |
| Benefit Stage Count (1) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 528 | 529 |
| Benefit Stage Qualifier (1,1) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 530 | 531 |
| Benefit Stage Amount $(1,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 532 | 539 |
| Benefit Stage Qualifier (1,2) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 540 | 541 |
| Benefit Stage Amount $(1,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 542 | 549 |
| Benefit Stage Qualifier (1,3) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 550 | 551 |
| Benefit Stage Amount $(1,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 552 | 559 |
| Benefit Stage Qualifier (1,4) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 560 | 561 |
| Benefit Stage Amount $(1,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 562 | 569 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Coverage Type (2) | $338-5 \mathrm{C}$ | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 570 | 571 |
| Other Payer ID Qualifier (2) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 572 | 573 |
| Other Payer ID (2) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 574 | 583 |
| Other Payer Date (2) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 584 | 591 |
| Internal Control Number (2) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 592 | 621 |
| Other Payer Amount Paid Count (2) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 622 | 623 |
| Other Payer Amount Paid Qualifier $(2,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 624 | 625 |
| Other Payer Amount Paid $(2,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 626 | 633 |
| Other Payer Amount Paid Qualifier $(2,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 634 | 635 |
| Other Payer Amount Paid $(2,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 636 | 643 |
| Other Payer Amount Paid Qualifier $(2,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 644 | 645 |
| Other Payer Amount Paid $(2,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 646 | 653 |
| Other Payer Amount Paid Qualifier $(2,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 654 | 655 |
| Other Payer Amount Paid $(2,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 656 | 663 |
| Other Payer Amount Paid Qualifier $(2,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 664 | 665 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid $(2,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 666 | 673 |
| Other Payer Amount Paid Qualifier $(2,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 674 | 675 |
| Other Payer Amount Paid $(2,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 676 | 683 |
| Other Payer Amount Paid Qualifier $(2,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 684 | 685 |
| Other Payer Amount Paid $(2,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 686 | 693 |
| Other Payer Amount Paid Qualifier $(2,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 694 | 695 |
| Other Payer Amount Paid $(2,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 696 | 703 |
| Other Payer Amount Paid Qualifier $(2,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 704 | 705 |
| Other Payer Amount Paid $(2,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 706 | 713 |
| Other Payer Reject Count (2) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 714 | 715 |
| Other Payer Reject Code (2,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 716 | 718 |
| Other Payer Reject Code (2,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 719 | 721 |
| Other Payer Reject Code $(2,3)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 722 | 724 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Reject Code $(2,4)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 725 | 727 |
| Other Payer Reject Code $(2,5)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 728 | 730 |
| Other Payer-Patient Responsibility Amount Count (2) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 731 | 732 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 733 | 734 |
| Other Payer-Patient Responsibility Amount (2,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 735 | 744 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 745 | 746 |
| Other Payer-Patient Responsibility Amount (2,2) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 747 | 756 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 757 | 758 |
| Other Payer-Patient Responsibility Amount (2,3) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 759 | 768 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 769 | 770 |
| Other Payer-Patient Responsibility Amount $(2,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 771 | 780 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 781 | 782 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(2,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 783 | 792 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(2,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 793 | 794 |
| Other Payer-Patient Responsibility <br> Amount (2,6) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 795 | 804 |
| Other Payer-Patient Responsibility Amount Qualifier (2,7) | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 805 | 806 |
| Other Payer-Patient Responsibility Amount $(2,7)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 807 | 816 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 817 | 818 |
| Other Payer-Patient Responsibility Amount ( 2,8 ) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 819 | 828 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 829 | 830 |
| Other Payer-Patient Responsibility Amount (2,9) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 831 | 840 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 841 | 842 |
| Other Payer-Patient Responsibility Amount $(2,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 843 | 852 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 853 | 854 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(2,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 855 | 864 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 865 | 866 |
| Other Payer-Patient Responsibility Amount $(2,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 867 | 876 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 877 | 878 |
| Other Payer-Patient Responsibility Amount $(2,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 879 | 888 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 889 | 890 |
| Other Payer-Patient Responsibility Amount $(2,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 891 | 900 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 901 | 902 |
| Other Payer-Patient Responsibility Amount $(2,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 903 | 912 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 913 | 914 |
| Other Payer-Patient Responsibility Amount $(2,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 915 | 924 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(2,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 925 | 926 |
| Other Payer-Patient <br> Responsibility <br> Amount $(2,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 927 | 936 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 937 | 938 |
| Other Payer-Patient Responsibility Amount $(2,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 939 | 948 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 949 | 950 |
| Other Payer-Patient Responsibility Amount $(2,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 951 | 960 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 961 | 962 |
| Other Payer-Patient Responsibility Amount $(2,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 963 | 972 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 973 | 974 |
| Other Payer-Patient Responsibility Amount $(2,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 975 | 984 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(2,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 985 | 986 |
| Other Payer-Patient <br> Responsibility <br> Amount $(2,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 987 | 996 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 997 | 998 |
| Other Payer-Patient Responsibility Amount $(2,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 999 | 1008 |
| Other Payer-Patient Responsibility Amount Qualifier $(2,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1009 | 1010 |
| Other Payer-Patient Responsibility Amount $(2,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1011 | 1020 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier <br> $(2,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1021 | 1022 |
| Other Payer-Patient Responsibility Amount $(2,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1023 | 1032 |
| Benefit Stage Count (2) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 1033 | 1034 |
| Benefit Stage Qualifier $(2,1)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1035 | 1036 |
| Benefit Stage Amount $(2,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1037 | 1044 |
| Benefit Stage Qualifier (2,2) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1045 | 1046 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Benefit Stage Amount $(2,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1047 | 1054 |
| Benefit Stage Qualifier $(2,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1055 | 1056 |
| Benefit Stage Amount $(2,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1057 | 1064 |
| Benefit Stage Qualifier ( 2,4 ) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1065 | 1066 |
| Benefit Stage Amount $(2,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1067 | 1074 |
| Other Payer Coverage Type (3) | $338-5 \mathrm{C}$ | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 1075 | 1076 |
| Other Payer ID Qualifier (3) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 1077 | 1078 |
| Other Payer ID (3) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 1079 | 1088 |
| Other Payer Date (3) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 1089 | 1096 |
| Internal Control Number (3) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 1097 | 1126 |
| Other Payer Amount Paid Count (3) | $341-\mathrm{HB}$ | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 1127 | 1128 |
| Other Payer Amount <br> Paid Qualifier $(3,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1129 | 1130 |
| Other Payer Amount Paid $(3,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1131 | 1138 |
| Other Payer Amount Paid Qualifier $(3,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1139 | 1140 |
| Other Payer Amount Paid $(3,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1141 | 1148 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(3,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1149 | 1150 |
| Other Payer Amount Paid $(3,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1151 | 1158 |
| Other Payer Amount Paid Qualifier $(3,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1159 | 1160 |
| Other Payer Amount Paid $(3,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1161 | 1168 |
| Other Payer Amount Paid Qualifier $(3,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1169 | 1170 |
| Other Payer Amount Paid $(3,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1171 | 1178 |
| Other Payer Amount Paid Qualifier $(3,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1179 | 1180 |
| Other Payer Amount Paid $(3,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1181 | 1188 |
| Other Payer Amount Paid Qualifier $(3,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1189 | 1190 |
| Other Payer Amount Paid $(3,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1191 | 1198 |
| Other Payer Amount Paid Qualifier $(3,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1199 | 1200 |
| Other Payer Amount Paid $(3,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1201 | 1208 |
| Other Payer Amount Paid Qualifier $(3,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1209 | 1210 |
| Other Payer Amount Paid $(3,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1211 | 1218 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Reject Count (3) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 1219 | 1220 |
| Other Payer Reject Code (3,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1221 | 1223 |
| Other Payer Reject Code (3,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1224 | 1226 |
| Other Payer Reject Code $(3,3)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1227 | 1229 |
| Other Payer Reject Code $(3,4)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1230 | 1232 |
| Other Payer Reject Code $(3,5)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1233 | 1235 |
| Other Payer-Patient <br> Responsibility Amount Count (3) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 1236 | 1237 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1238 | 1239 |
| Other Payer-Patient Responsibility Amount (3,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1240 | 1249 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1250 | 1251 |
| Other Payer-Patient <br> Responsibility <br> Amount $(3,2)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1252 | 1261 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1262 | 1263 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(3,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1264 | 1273 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1274 | 1275 |
| Other Payer-Patient <br> Responsibility <br> Amount $(3,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1276 | 1286 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1286 | 1287 |
| Other Payer-Patient Responsibility Amount $(3,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1288 | 1297 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1298 | 1299 |
| Other Payer-Patient Responsibility Amount $(3,6)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1300 | 1309 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1310 | 1311 |
| Other Payer-Patient Responsibility Amount $(3,7)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1312 | 1321 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(3,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1322 | 1323 |
| Other Payer-Patient Responsibility Amount $(3,8)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1324 | 1333 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1334 | 1335 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(3,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1336 | 1345 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1346 | 1347 |
| Other Payer-Patient Responsibility Amount $(3,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1348 | 1357 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1358 | 1359 |
| Other Payer-Patient Responsibility Amount $(3,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1360 | 1369 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1370 | 1371 |
| Other Payer-Patient Responsibility Amount $(3,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1372 | 1381 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount.. | X(02) | See External Code List | NCPST05B | 1382 | 1383 |
| Other Payer-Patient Responsibility Amount $(3,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1384 | 1393 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1394 | 1395 |
| Other Payer-Patient Responsibility Amount $(3,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1396 | 1405 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(3,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1406 | 1407 |
| Other Payer-Patient Responsibility Amount $(3,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1408 | 1417 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1418 | 1419 |
| Other Payer-Patient Responsibility Amount $(3,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1420 | 1429 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1430 | 1431 |
| Other Payer-Patient Responsibility <br> Amount $(3,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1432 | 1441 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1442 | 1443 |
| Other Payer-Patient Responsibility Amount $(3,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1444 | 1453 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1454 | 1455 |
| Other Payer-Patient Responsibility Amount $(3,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1456 | 1465 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(3,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount.. | X(02) | See External Code List | NCPST05B | 1466 | 1467 |
| Other Payer-Patient Responsibility Amount $(3,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1468 | 1477 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1478 | 1479 |
| Other Payer-Patient Responsibility Amount $(3,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1480 | 1489 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1490 | 1491 |
| Other Payer-Patient Responsibility Amount $(3,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1492 | 1501 |
| Other Payer-Patient Responsibility Amount Qualifier $(3,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1502 | 1503 |
| Other Payer-Patient Responsibility Amount $(3,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1504 | 1513 |
| Other Payer-Patient Responsibility Amount Qualifier (324) | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1514 | 1515 |
| Other Payer-Patient Responsibility Amount $(3,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1516 | 1525 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(3,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1526 | 1527 |
| Other Payer-Patient <br> Responsibility <br> Amount $(3,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1528 | 1537 |
| Benefit Stage Count (3) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 1538 | 1539 |
| Benefit Stage Qualifier $(3,1)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1540 | 1541 |
| Benefit Stage Amount $(3,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1542 | 1549 |
| Benefit Stage Qualifier $(3,2)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1550 | 1551 |
| Benefit Stage Amount $(3,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1552 | 1559 |
| Benefit Stage <br> Qualifier $(3,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1560 | 1561 |
| Benefit Stage Amount $(3,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1562 | 1569 |
| Benefit Stage Qualifier $(3,4)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 1570 | 1571 |
| Benefit Stage Amount $(3,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 1572 | 1579 |
| Other Payer Coverage Type (4) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 1580 | 1581 |
| Other Payer ID Qualifier (4) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 1582 | 1583 |
| Other Payer ID (4) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 1584 | 1593 |
| Other Payer Date (4) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 1594 | 1601 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Internal Control Number (4) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 1602 | 1631 |
| Other Payer Amount Paid Count (4) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 1632 | 1633 |
| Other Payer Amount Paid Qualifier $(4,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1634 | 1635 |
| Other Payer Amount Paid $(4,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1636 | 1643 |
| Other Payer Amount Paid Qualifier $(4,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1644 | 1645 |
| Other Payer Amount Paid (4,2) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1646 | 1653 |
| Other Payer Amount Paid Qualifier $(4,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1654 | 1655 |
| Other Payer Amount Paid $(4,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1656 | 1663 |
| Other Payer Amount Paid Qualifier $(4,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1664 | 1665 |
| Other Payer Amount Paid $(4,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1666 | 1673 |
| Other Payer Amount Paid Qualifier $(4,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1674 | 1675 |
| Other Payer Amount Paid $(4,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1676 | 1683 |
| Other Payer Amount Paid Qualifier $(4,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1684 | 1685 |
| Other Payer Amount Paid $(4,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1686 | 1693 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(4,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1694 | 1695 |
| Other Payer Amount Paid (4,7) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1696 | 1703 |
| Other Payer Amount Paid Qualifier $(4,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1704 | 1705 |
| Other Payer Amount Paid $(4,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1706 | 1713 |
| Other Payer Amount Paid Qualifier $(4,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 1714 | 1715 |
| Other Payer Amount Paid (4,9) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 1716 | 1723 |
| Other Payer Reject Count (4) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 1724 | 1725 |
| Other Payer Reject Code (4,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1726 | 1728 |
| Other Payer Reject Code (4,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1729 | 1731 |
| Other Payer Reject Code (4,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1732 | 1734 |
| Other Payer Reject Code (4,4) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1735 | 1737 |
| Other Payer Reject <br> Code $(4,5)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 1738 | 1740 |
| Other Payer-Patient Responsibility Amount Count (4) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 1741 | 1742 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(4,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1743 | 1744 |
| Other Payer-Patient Responsibility Amount (4,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1745 | 1754 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1755 | 1756 |
| Other Payer-Patient Responsibility Amount $(4,2)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1757 | 1766 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1767 | 1768 |
| Other Payer-Patient Responsibility Amount $(4,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1769 | 1778 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1779 | 1780 |
| Other Payer-Patient Responsibility Amount $(4,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1781 | 1790 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1791 | 1792 |
| Other Payer-Patient <br> Responsibility <br> Amount $(4,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1793 | 1802 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1803 | 1804 |
| Other Payer-Patient Responsibility Amount $(4,6)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1805 | 1814 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1815 | 1816 |
| Other Payer-Patient <br> Responsibility <br> Amount (4,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1817 | 1826 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1827 | 1828 |
| Other Payer-Patient Responsibility Amount $(4,8)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1829 | 1838 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(4,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1839 | 1840 |
| Other Payer-Patient <br> Responsibility <br> Amount $(4,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1841 | 1850 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1851 | 1852 |
| Other Payer-Patient Responsibility Amount $(4,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1853 | 1862 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1863 | 1864 |
| Other Payer-Patient Responsibility Amount $(4,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1865 | 1874 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1875 | 1876 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(4,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1877 | 1886 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1887 | 1888 |
| Other Payer-Patient Responsibility Amount $(4,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1889 | 1898 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1899 | 1900 |
| Other Payer-Patient Responsibility Amount (4,14) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1901 | 1910 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1911 | 1912 |
| Other Payer-Patient Responsibility Amount $(4,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1913 | 1922 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1923 | 1924 |
| Other Payer-Patient Responsibility Amount $(4,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1925 | 1934 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1935 | 1936 |
| Other Payer-Patient Responsibility Amount $(4,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1937 | 1946 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(4,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1947 | 1948 |
| Other Payer-Patient Responsibility Amount $(4,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1949 | 1958 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1959 | 1960 |
| Other Payer-Patient Responsibility Amount $(4,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1961 | 1970 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1971 | 1972 |
| Other Payer-Patient Responsibility Amount $(4,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1973 | 1982 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1983 | 1984 |
| Other Payer-Patient Responsibility Amount $(4,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1985 | 1994 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 1995 | 1996 |
| Other Payer-Patient Responsibility Amount $(4,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 1997 | 2006 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(4,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2007 | 2008 |
| Other Payer-Patient Responsibility Amount $(4,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2009 | 2018 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2019 | 2020 |
| Other Payer-Patient Responsibility Amount $(4,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2021 | 2030 |
| Other Payer-Patient Responsibility Amount Qualifier $(4,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2031 | 2032 |
| Other Payer-Patient Responsibility Amount $(4,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2033 | 2042 |
| Benefit Stage Count (4) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 2043 | 2044 |
| Benefit Stage Qualifier $(4,1)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2045 | 2046 |
| Benefit Stage Amount $(4,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2047 | 2054 |
| Benefit Stage Qualifier $(4,2)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2055 | 2056 |
| Benefit Stage Amount $(4,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2057 | 2064 |
| Benefit Stage <br> Qualifier $(4,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2065 | 2066 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Benefit Stage Amount $(4,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2067 | 2074 |
| Benefit Stage Qualifier (4,4) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2075 | 2076 |
| Benefit Stage Amount $(4,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2077 | 2084 |
| Other Payer Coverage Type (5) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 2085 | 2086 |
| Other Payer ID Qualifier (5) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 2087 | 2088 |
| Other Payer ID (5) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 2089 | 2098 |
| Other Payer Date (5) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 2099 | 2106 |
| Internal Control Number (5) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 2107 | 2136 |
| Other Payer Amount Paid Count (5) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 2137 | 2138 |
| Other Payer Amount Paid Qualifier $(5,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2139 | 2140 |
| Other Payer Amount Paid $(5,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2141 | 2148 |
| Other Payer Amount <br> Paid Qualifier $(5,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2149 | 2150 |
| Other Payer Amount Paid $(5,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2151 | 2158 |
| Other Payer Amount <br> Paid Qualifier $(5,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2159 | 2160 |
| Other Payer Amount Paid $(5,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2161 | 2168 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(5,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2169 | 2170 |
| Other Payer Amount Paid $(5,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2171 | 2178 |
| Other Payer Amount Paid Qualifier $(5,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2179 | 2180 |
| Other Payer Amount Paid $(5,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2181 | 2188 |
| Other Payer Amount Paid Qualifier $(5,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2189 | 2190 |
| Other Payer Amount Paid $(5,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2191 | 2198 |
| Other Payer Amount Paid Qualifier $(5,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2199 | 2200 |
| Other Payer Amount Paid $(5,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2201 | 2208 |
| Other Payer Amount Paid Qualifier $(5,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2209 | 2210 |
| Other Payer Amount Paid $(5,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2211 | 2218 |
| Other Payer Amount Paid Qualifier $(5,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2219 | 2220 |
| Other Payer Amount Paid $(5,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2221 | 2228 |
| Other Payer Reject Count (5) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 2229 | 2230 |
| Other Payer Reject Code (5,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2231 | 2233 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Reject Code $(5,2)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2234 | 2236 |
| Other Payer Reject Code (5,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2237 | 2239 |
| Other Payer Reject Code $(5,4)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2240 | 2242 |
| Other Payer Reject Code (5,5) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2243 | 2245 |
| Other Payer-Patient Responsibility Amount Count (5) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 2246 | 2247 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2248 | 2249 |
| Other Payer-Patient Responsibility Amount (5,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2250 | 2259 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(5,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2260 | 2261 |
| Other Payer-Patient Responsibility Amount $(5,2)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2262 | 2271 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(5,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2272 | 2273 |
| Other Payer-Patient Responsibility Amount (5,3) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2274 | 2283 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2284 | 2285 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount (5,4) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2286 | 2295 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2296 | 2297 |
| Other Payer-Patient Responsibility Amount (5,5) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2298 | 2307 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2308 | 2309 |
| Other Payer-Patient Responsibility Amount (5,6) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2310 | 2319 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2320 | 2321 |
| Other Payer-Patient Responsibility Amount (5,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2322 | 2331 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2332 | 2333 |
| Other Payer-Patient Responsibility Amount (5,8) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2334 | 2343 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2344 | 2345 |
| Other Payer-Patient Responsibility Amount $(5,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2346 | 2355 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2356 | 2357 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(5,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2358 | 2367 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2368 | 2369 |
| Other Payer-Patient Responsibility Amount $(5,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2370 | 2379 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2380 | 2381 |
| Other Payer-Patient Responsibility Amount $(5,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2382 | 2391 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2392 | 2393 |
| Other Payer-Patient Responsibility Amount $(5,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2394 | 2403 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2404 | 2405 |
| Other Payer-Patient Responsibility Amount $(5,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2406 | 2415 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2416 | 2417 |
| Other Payer-Patient Responsibility Amount $(5,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2418 | 2427 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(5,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2428 | 2429 |
| Other Payer-Patient <br> Responsibility <br> Amount $(5,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2430 | 2439 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2440 | 2441 |
| Other Payer-Patient Responsibility Amount $(5,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2442 | 2451 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2452 | 2453 |
| Other Payer-Patient Responsibility Amount $(5,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2454 | 2463 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2464 | 2465 |
| Other Payer-Patient Responsibility Amount $(5,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2466 | 2475 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2476 | 2477 |
| Other Payer-Patient Responsibility Amount $(5,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2478 | 2487 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(5,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2488 | 2489 |
| Other Payer-Patient <br> Responsibility <br> Amount $(5,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2490 | 2499 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(5,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2500 | 2501 |
| Other Payer-Patient Responsibility Amount $(5,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2502 | 2511 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2512 | 2513 |
| Other Payer-Patient <br> Responsibility <br> Amount $(5,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2514 | 2523 |
| Other Payer-Patient Responsibility Amount Qualifier $(5,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2524 | 2525 |
| Other Payer-Patient <br> Responsibility <br> Amount $(5,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2526 | 2535 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(5,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2536 | 2537 |
| Other Payer-Patient <br> Responsibility <br> Amount $(5,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2538 | 2547 |
| Benefit Stage Count (5) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 2548 | 2549 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Benefit Stage Qualifier (5,1) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2550 | 2551 |
| Benefit Stage Amount $(5,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2552 | 2559 |
| Benefit Stage Qualifier $(5,2)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2560 | 2561 |
| Benefit Stage Amount $(5,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2562 | 2569 |
| Benefit Stage Qualifier $(5,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2570 | 2571 |
| Benefit Stage Amount $(5,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2572 | 2579 |
| Benefit Stage Qualifier $(5,4)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 2580 | 2581 |
| Benefit Stage Amount $(5,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 2582 | 2589 |
| Other Payer Coverage Type (6) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 2590 | 2591 |
| Other Payer ID Qualifier (6) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 2592 | 2593 |
| Other Payer ID (6) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 2594 | 2603 |
| Other Payer Date (6) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 2604 | 2611 |
| Internal Control Number (6) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 2612 | 2641 |
| Other Payer Amount Paid Count (6) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 2642 | 2643 |
| Other Payer Amount Paid Qualifier $(6,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2644 | 2645 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid $(6,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2646 | 2653 |
| Other Payer Amount Paid Qualifier $(6,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2654 | 2655 |
| Other Payer Amount Paid $(6,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2656 | 2663 |
| Other Payer Amount Paid Qualifier $(6,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2664 | 2665 |
| Other Payer Amount Paid $(6,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2666 | 2673 |
| Other Payer Amount Paid Qualifier $(6,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2674 | 2675 |
| Other Payer Amount Paid $(6,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2676 | 2683 |
| Other Payer Amount Paid Qualifier $(6,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2684 | 2685 |
| Other Payer Amount Paid $(6,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2686 | 2693 |
| Other Payer Amount Paid Qualifier $(6,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2694 | 2695 |
| Other Payer Amount Paid $(6,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2696 | 2703 |
| Other Payer Amount Paid Qualifier $(6,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2704 | 2705 |
| Other Payer Amount Paid (6,7) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2706 | 2713 |
| Other Payer Amount Paid Qualifier $(6,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2714 | 2715 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid $(6,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2716 | 2723 |
| Other Payer Amount Paid Qualifier $(6,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 2724 | 2725 |
| Other Payer Amount Paid $(6,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 2726 | 2733 |
| Other Payer Reject Count (6) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 2734 | 2735 |
| Other Payer Reject Code $(6,1)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2736 | 2738 |
| Other Payer Reject Code (6,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2739 | 2741 |
| Other Payer Reject Code (6,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2742 | 2744 |
| Other Payer Reject Code (6,4) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2745 | 2747 |
| Other Payer Reject Code (6,5) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 2748 | 2750 |
| Other Payer-Patient Responsibility Amount Count (6) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 2751 | 2752 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2753 | 2754 |
| Other Payer-Patient Responsibility Amount $(6,1)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2755 | 2764 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2765 | 2766 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(6,2)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2767 | 2776 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(6,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2777 | 2778 |
| Other Payer-Patient <br> Responsibility <br> Amount $(6,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2779 | 2788 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(6,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2789 | 2790 |
| Other Payer-Patient <br> Responsibility <br> Amount (6,4) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2791 | 2800 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(6,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2801 | 2802 |
| Other Payer-Patient Responsibility Amount $(6,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2803 | 2812 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2813 | 2814 |
| Other Payer-Patient Responsibility Amount $(6,6)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2815 | 2824 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(6,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2825 | 2826 |
| Other Payer-Patient Responsibility Amount (6,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2827 | 2836 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2837 | 2838 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount (6,8) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2839 | 2848 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(6,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2849 | 2850 |
| Other Payer-Patient <br> Responsibility <br> Amount $(6,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2851 | 2860 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2861 | 2862 |
| Other Payer-Patient Responsibility Amount $(6,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2863 | 2872 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2873 | 2874 |
| Other Payer-Patient Responsibility Amount $(6,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2875 | 2884 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2885 | 2886 |
| Other Payer-Patient Responsibility Amount $(6,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2887 | 2896 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2897 | 2898 |
| Other Payer-Patient Responsibility Amount $(6,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2899 | 2908 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(6,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2909 | 2910 |
| Other Payer-Patient <br> Responsibility <br> Amount $(6,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2911 | 2920 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2921 | 2922 |
| Other Payer-Patient Responsibility Amount $(6,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2923 | 2932 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2933 | 2934 |
| Other Payer-Patient Responsibility Amount $(6,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2935 | 2944 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2945 | 2946 |
| Other Payer-Patient Responsibility Amount $(6,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2947 | 2956 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2957 | 2958 |
| Other Payer-Patient Responsibility Amount $(6,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2959 | 2968 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(6,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2969 | 2970 |
| Other Payer-Patient Responsibility Amount $(6,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2971 | 2980 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2981 | 2982 |
| Other Payer-Patient Responsibility Amount $(6,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2983 | 2992 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 2993 | 2994 |
| Other Payer-Patient Responsibility Amount $(6,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 2995 | 3004 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3005 | 3006 |
| Other Payer-Patient Responsibility Amount $(6,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3007 | 3016 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3017 | 3018 |
| Other Payer-Patient Responsibility Amount $(6,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3019 | 3028 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(6,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3029 | 3030 |
| Other Payer-Patient Responsibility Amount $(6,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3031 | 3040 |
| Other Payer-Patient Responsibility Amount Qualifier $(6,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3041 | 3042 |
| Other Payer-Patient Responsibility Amount $(6,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3043 | 3052 |
| Benefit Stage Count (6) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 3053 | 3054 |
| Benefit Stage Qualifier (6,1) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3055 | 3056 |
| Benefit Stage Amount $(6,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3057 | 3064 |
| Benefit Stage Qualifier (6,2) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3065 | 3066 |
| Benefit Stage Amount $(6,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3067 | 3074 |
| Benefit Stage Qualifier $(6,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3075 | 3076 |
| Benefit Stage Amount $(6,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3077 | 3084 |
| Benefit Stage Qualifier $(6,4)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3085 | 3086 |
| Benefit Stage Amount $(6,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3087 | 3094 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Coverage Type (7) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 3095 | 3096 |
| Other Payer ID Qualifier (7) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 3097 | 3098 |
| Other Payer ID (7) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 3099 | 3108 |
| Other Payer Date (7) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 3109 | 3116 |
| Internal Control Number (7) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 3117 | 3146 |
| Other Payer Amount Paid Count (7) | $341-\mathrm{HB}$ | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 3147 | 3148 |
| Other Payer Amount Paid Qualifier $(7,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3149 | 3150 |
| Other Payer Amount Paid $(7,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3151 | 3158 |
| Other Payer Amount Paid Qualifier $(7,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3159 | 3160 |
| Other Payer Amount Paid $(7,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3161 | 3168 |
| Other Payer Amount Paid Qualifier $(7,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3169 | 3170 |
| Other Payer Amount Paid $(7,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3171 | 3178 |
| Other Payer Amount Paid Qualifier $(7,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3179 | 3180 |
| Other Payer Amount Paid $(7,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3181 | 3188 |
| Other Payer Amount Paid Qualifier $(7,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3189 | 3190 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid $(7,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3191 | 3198 |
| Other Payer Amount Paid Qualifier $(7,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3199 | 3200 |
| Other Payer Amount Paid $(7,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3201 | 3208 |
| Other Payer Amount Paid Qualifier $(7,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3209 | 3210 |
| Other Payer Amount Paid $(7,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3211 | 3218 |
| Other Payer Amount Paid Qualifier $(7,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3219 | 3220 |
| Other Payer Amount Paid $(7,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3221 | 3228 |
| Other Payer Amount Paid Qualifier $(7,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3229 | 3230 |
| Other Payer Amount Paid $(7,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3231 | 3238 |
| Other Payer Reject Count (7) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 3239 | 3240 |
| Other Payer Reject Code (7,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3241 | 3243 |
| Other Payer Reject Code (7,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3244 | 3246 |
| Other Payer Reject Code (7,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3247 | 3249 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Reject Code (7,4) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3250 | 3252 |
| Other Payer Reject Code (7,5) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3253 | 3255 |
| Other Payer-Patient Responsibility Amount Count (7) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 3256 | 3257 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(7,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3258 | 3259 |
| Other Payer-Patient Responsibility Amount (7,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3260 | 3269 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3270 | 3271 |
| Other Payer-Patient <br> Responsibility <br> Amount (7,2) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3272 | 3281 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(7,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3282 | 3283 |
| Other Payer-Patient Responsibility Amount $(7,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3284 | 3293 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(7,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3294 | 3295 |
| Other Payer-Patient Responsibility Amount $(7,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3296 | 3305 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3306 | 3307 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient <br> Responsibility <br> Amount (7,5) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3308 | 3317 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3318 | 3319 |
| Other Payer-Patient Responsibility Amount (7,6) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3320 | 3329 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3330 | 3331 |
| Other Payer-Patient Responsibility Amount (7,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3332 | 3341 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3342 | 3343 |
| Other Payer-Patient Responsibility Amount $(7,8)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3344 | 3353 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3354 | 3355 |
| Other Payer-Patient Responsibility Amount (7,9) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3356 | 3365 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3366 | 3367 |
| Other Payer-Patient <br> Responsibility <br> Amount $(7,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3368 | 3377 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3378 | 3379 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(7,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3380 | 3389 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3390 | 3391 |
| Other Payer-Patient Responsibility Amount $(7,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3392 | 3401 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3402 | 3403 |
| Other Payer-Patient Responsibility Amount $(7,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3404 | 3413 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3414 | 3415 |
| Other Payer-Patient <br> Responsibility <br> Amount $(7,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3416 | 3425 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3426 | 3427 |
| Other Payer-Patient Responsibility Amount $(7,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3428 | 3437 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3438 | 3439 |
| Other Payer-Patient Responsibility Amount $(7,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3440 | 3449 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(7,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3450 | 3451 |
| Other Payer-Patient Responsibility Amount $(7,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3452 | 3461 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3462 | 3463 |
| Other Payer-Patient Responsibility Amount $(7,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3464 | 3473 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3474 | 3475 |
| Other Payer-Patient Responsibility Amount $(7,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3476 | 3485 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3486 | 3487 |
| Other Payer-Patient Responsibility Amount $(7,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3488 | 3497 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3498 | 3499 |
| Other Payer-Patient Responsibility Amount $(7,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3500 | 3509 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(7,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3510 | 3511 |
| Other Payer-Patient <br> Responsibility <br> Amount $(7,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3512 | 3521 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3522 | 3523 |
| Other Payer-Patient Responsibility Amount $(7,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3524 | 3533 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3534 | 3535 |
| Other Payer-Patient Responsibility Amount $(7,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3536 | 3545 |
| Other Payer-Patient Responsibility Amount Qualifier $(7,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3546 | 3547 |
| Other Payer-Patient Responsibility Amount $(7,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3548 | 3557 |
| Benefit Stage Count (7) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 3558 | 3559 |
| Benefit Stage Qualifier (7,1) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3560 | 3561 |
| Benefit Stage Amount $(7,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3562 | 3569 |
| Benefit Stage Qualifier (7,2) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3570 | 3571 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Benefit Stage Amount $(7,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3572 | 3579 |
| Benefit Stage Qualifier (7,3) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3580 | 3581 |
| Benefit Stage Amount $(7,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3582 | 3589 |
| Benefit Stage Qualifier $(7,4)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 3590 | 3591 |
| Benefit Stage Amount $(7,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 3592 | 3599 |
| Other Payer Coverage Type (8) | $338-5 \mathrm{C}$ | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 3600 | 3601 |
| Other Payer ID Qualifier (8) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 3602 | 3603 |
| Other Payer ID (8) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 3604 | 3613 |
| Other Payer Date (8) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 3614 | 3621 |
| Internal Control Number (8) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 3622 | 3651 |
| Other Payer Amount Paid Count (8) | $341-\mathrm{HB}$ | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 3652 | 3653 |
| Other Payer Amount <br> Paid Qualifier $(8,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3654 | 3655 |
| Other Payer Amount Paid (8,1) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3656 | 3663 |
| Other Payer Amount Paid Qualifier $(8,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3664 | 3665 |
| Other Payer Amount Paid (8,2) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3666 | 3673 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(8,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3674 | 3675 |
| Other Payer Amount Paid $(8,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3676 | 3683 |
| Other Payer Amount Paid Qualifier $(8,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3684 | 3685 |
| Other Payer Amount Paid $(8,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3686 | 3693 |
| Other Payer Amount Paid Qualifier $(8,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3694 | 3695 |
| Other Payer Amount Paid $(8,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3696 | 3703 |
| Other Payer Amount Paid Qualifier $(8,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3704 | 3705 |
| Other Payer Amount Paid $(8,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3706 | 3713 |
| Other Payer Amount Paid Qualifier $(8,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3714 | 3715 |
| Other Payer Amount Paid (8,7) | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3716 | 3723 |
| Other Payer Amount Paid Qualifier $(8,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3724 | 3725 |
| Other Payer Amount Paid $(8,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3726 | 3733 |
| Other Payer Amount Paid Qualifier $(8,9)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 3734 | 3735 |
| Other Payer Amount Paid $(8,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 3736 | 3743 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Reject Count (8) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 3744 | 3745 |
| Other Payer Reject Code (8,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3746 | 3748 |
| Other Payer Reject Code (8,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3749 | 3751 |
| Other Payer Reject Code $(8,3)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3752 | 3754 |
| Other Payer Reject Code $(8,4)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3755 | 3757 |
| Other Payer Reject Code $(8,5)$ | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 3758 | 3760 |
| Other Payer-Patient <br> Responsibility Amount Count (8) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 3761 | 3762 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3763 | 3764 |
| Other Payer-Patient Responsibility Amount (8,1) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3765 | 3774 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3775 | 3776 |
| Other Payer-Patient <br> Responsibility <br> Amount (8,2) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3777 | 3786 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3787 | 3788 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(8,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3789 | 3798 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3799 | 3800 |
| Other Payer-Patient <br> Responsibility <br> Amount $(8,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3801 | 3810 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3811 | 3812 |
| Other Payer-Patient Responsibility Amount $(8,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3813 | 3822 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3823 | 3824 |
| Other Payer-Patient Responsibility Amount $(8,6)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3825 | 3834 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3835 | 3836 |
| Other Payer-Patient Responsibility Amount $(8,7)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3837 | 3846 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3847 | 3848 |
| Other Payer-Patient Responsibility Amount $(8,8)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3849 | 3858 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3859 | 3860 |

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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(8,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3861 | 3870 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3871 | 3872 |
| Other Payer-Patient Responsibility Amount $(8,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3873 | 3882 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3883 | 3884 |
| Other Payer-Patient Responsibility Amount $(8,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3885 | 3894 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3895 | 3896 |
| Other Payer-Patient <br> Responsibility <br> Amount $(8,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3897 | 3906 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3907 | 3908 |
| Other Payer-Patient Responsibility Amount $(8,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3909 | 3918 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(8,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3919 | 3920 |
| Other Payer-Patient Responsibility Amount $(8,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3921 | 3930 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(8,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3931 | 3932 |
| Other Payer-Patient Responsibility Amount $(8,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3933 | 3942 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3943 | 3944 |
| Other Payer-Patient Responsibility Amount $(8,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3945 | 3954 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3955 | 3956 |
| Other Payer-Patient Responsibility Amount $(8,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3957 | 3966 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3967 | 3968 |
| Other Payer-Patient Responsibility Amount $(8,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3969 | 3978 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3979 | 3980 |
| Other Payer-Patient Responsibility Amount $(8,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3981 | 3990 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(8,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 3991 | 3992 |
| Other Payer-Patient Responsibility Amount $(8,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 3993 | 4002 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4003 | 4004 |
| Other Payer-Patient Responsibility Amount $(8,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4005 | 4014 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4015 | 4016 |
| Other Payer-Patient Responsibility Amount $(8,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4017 | 4026 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4027 | 4028 |
| Other Payer-Patient Responsibility Amount $(8,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4029 | 4038 |
| Other Payer-Patient Responsibility Amount Qualifier $(8,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4039 | 4040 |
| Other Payer-Patient Responsibility Amount $(8,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4041 | 4050 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(8,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4051 | 4052 |
| Other Payer-Patient <br> Responsibility <br> Amount $(8,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4053 | 4062 |
| Benefit Stage Count (8) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 4063 | 4064 |
| Benefit Stage Qualifier (8,1) | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4065 | 4066 |
| Benefit Stage Amount $(8,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4067 | 4074 |
| Benefit Stage Qualifier $(8,2)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4075 | 4076 |
| Benefit Stage Amount $(8,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4077 | 4084 |
| Benefit Stage <br> Qualifier $(8,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4085 | 4086 |
| Benefit Stage Amount $(8,3)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4087 | 4094 |
| Benefit Stage Qualifier $(8,4)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4095 | 4096 |
| Benefit Stage Amount $(8,4)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4097 | 4104 |
| Other Payer Coverage Type (9) | 338-5C | Code identifying the type of Other Payer ID. | X(02) | See External Code List | NCPST05B | 4105 | 4106 |
| Other Payer ID Qualifier (9) | 339-6C | Code qualifying the Other Payer ID. | X(02) | See External Code List | NCPST05B | 4107 | 4108 |
| Other Payer ID (9) | 340-7C | ID assigned to the payer. | X(10) |  | NCPST05B | 4109 | 4118 |
| Other Payer Date (9) | 443-E8 | Payment or denial date of the claim submitted to the other payer. | 9(08) | Format = CCYYMMDD | NCPST05B | 4119 | 4126 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Internal Control Number (9) | 993-A7 | Number assigned by the processor to identify an adjudicated claim when supplied in payer-to-payer coordination of benefits only. | X(30) |  | NCPST05B | 4127 | 4156 |
| Other Payer Amount Paid Count (9) | 341-HB | Count of the Other Payer Amount Paid occurrences. | 9(02) | Maximum count of 9 | NCPST05B | 4157 | 4158 |
| Other Payer Amount Paid Qualifier $(9,1)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4159 | 4160 |
| Other Payer Amount Paid $(9,1)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4161 | 4168 |
| Other Payer Amount Paid Qualifier $(9,2)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4169 | 4170 |
| Other Payer Amount Paid $(9,2)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4171 | 4178 |
| Other Payer Amount Paid Qualifier $(9,3)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4179 | 4180 |
| Other Payer Amount Paid $(9,3)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4181 | 4188 |
| Other Payer Amount Paid Qualifier $(9,4)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4189 | 4190 |
| Other Payer Amount Paid $(9,4)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4191 | 4198 |
| Other Payer Amount Paid Qualifier $(9,5)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4199 | 4200 |
| Other Payer Amount Paid $(9,5)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4201 | 4208 |
| Other Payer Amount Paid Qualifier $(9,6)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4209 | 4210 |
| Other Payer Amount Paid $(9,6)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4211 | 4218 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer Amount Paid Qualifier $(9,7)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4219 | 4220 |
| Other Payer Amount Paid $(9,7)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4221 | 4228 |
| Other Payer Amount Paid Qualifier $(9,8)$ | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4229 | 4230 |
| Other Payer Amount Paid $(9,8)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4231 | 4238 |
| Other Payer Amount Paid Qualifier ( 9,9 ) | 342-HC | Code qualifying the Other Payer Amount Paid. | X(02) | See External Code List | NCPST05B | 4239 | 4240 |
| Other Payer Amount Paid $(9,9)$ | 431-DV | Amount of any payment known by the pharmacy from other sources (including coupons). | S9(6)v99 |  | NCPST05B | 4241 | 4248 |
| Other Payer Reject Count (9) | 471-5E | Count of the Other Payer Reject Code occurrences. | 9(02) | Maximum count of 5 | NCPST05B | 4249 | 4250 |
| Other Payer Reject Code (9,1) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 4251 | 4253 |
| Other Payer Reject Code (9,2) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 4254 | 4256 |
| Other Payer Reject Code (9,3) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 4257 | 4259 |
| Other Payer Reject Code (9,4) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 4260 | 4262 |
| Other Payer Reject Code (9,5) | 472-6E | The error encountered by the previous Other Payer. | X(03) | See current NCPDP Reject Code list | NCPST05B | 4263 | 4265 |
| Other Payer-Patient Responsibility Amount Count (9) | 353-NR | The patient's cost share from a previous payer. | 9(02) | Maximum count of 25 | NCPST05B | 4266 | 4267 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,1)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4268 | 4269 |
| Other Payer-Patient Responsibility Amount $(9,1)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4270 | 4279 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,2)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4280 | 4281 |
| Other Payer-Patient Responsibility Amount $(9,2)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4282 | 4291 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,3)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4292 | 4293 |
| Other Payer-Patient <br> Responsibility <br> Amount $(9,3)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4294 | 4303 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,4)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4304 | 4305 |
| Other Payer-Patient Responsibility Amount $(9,4)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4306 | 4315 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,5)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4316 | 4317 |
| Other Payer-Patient Responsibility Amount $(9,5)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4318 | 4327 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,6)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4328 | 4329 |
| Other Payer-Patient Responsibility Amount (9,6) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4330 | 4339 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,7)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4340 | 4341 |
| Other Payer-Patient Responsibility Amount (9,7) | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4342 | 4351 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,8)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4352 | 4353 |
| Other Payer-Patient <br> Responsibility <br> Amount $(9,8)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4354 | 4363 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,9)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4364 | 4365 |
| Other Payer-Patient <br> Responsibility <br> Amount $(9,9)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4366 | 4375 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,10)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4376 | 4377 |
| Other Payer-Patient Responsibility Amount $(9,10)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4378 | 4387 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,11)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4388 | 4389 |
| Other Payer-Patient Responsibility Amount $(9,11)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4390 | 4399 |
| Other Payer-Patient <br> Responsibility <br> Amount Qualifier $(9,12)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4400 | 4401 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount $(9,12)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4402 | 4411 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,13)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4412 | 4413 |
| Other Payer-Patient Responsibility Amount $(9,13)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4414 | 4423 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,14)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4424 | 4425 |
| Other Payer-Patient Responsibility Amount $(9,14)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4426 | 4435 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,15)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4436 | 4437 |
| Other Payer-Patient Responsibility Amount $(9,15)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4438 | 4447 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,16)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4448 | 4449 |
| Other Payer-Patient Responsibility Amount $(9,16)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4450 | 4459 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,17)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4460 | 4461 |
| Other Payer-Patient Responsibility Amount $(9,17)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4462 | 4471 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(9,18)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4472 | 4473 |
| Other Payer-Patient Responsibility Amount $(9,18)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4474 | 4483 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,19)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4484 | 4485 |
| Other Payer-Patient Responsibility Amount $(9,19)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4486 | 4495 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,20)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4496 | 4497 |
| Other Payer-Patient Responsibility Amount $(9,20)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4498 | 4507 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,21)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4508 | 4509 |
| Other Payer-Patient Responsibility Amount $(9,21)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4510 | 4519 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,22)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4520 | 4521 |
| Other Payer-Patient Responsibility Amount $(9,22)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4522 | 4531 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other Payer-Patient Responsibility Amount Qualifier $(9,23)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4532 | 4533 |
| Other Payer-Patient <br> Responsibility <br> Amount $(9,23)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4534 | 4543 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,24)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4544 | 4545 |
| Other Payer-Patient Responsibility Amount $(9,24)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4546 | 4555 |
| Other Payer-Patient Responsibility Amount Qualifier $(9,25)$ | 351-NP | Code qualifying the Other Payer-Patient Responsibility Amount. | X(02) | See External Code List | NCPST05B | 4556 | 4557 |
| Other Payer-Patient Responsibility Amount $(9,25)$ | 352-NQ | The patient's cost share from a previous payer. | S9(8)v99 |  | NCPST05B | 4558 | 4567 |
| Benefit Stage Count (9) | 392-MU | Count of Benefit Stage Amount occurrences. | 9(02) | Maximum count of 4 | NCPST05B | 4568 | 4569 |
| Benefit Stage <br> Qualifier $(9,1)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4570 | 4571 |
| Benefit Stage Amount $(9,1)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4572 | 4579 |
| Benefit Stage <br> Qualifier $(9,2)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4580 | 4581 |
| Benefit Stage Amount $(9,2)$ | 394-MW | The amount of the claim allocated to the Medicare stage identified by the Benefit Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4582 | 4589 |
| Benefit Stage Qualifier $(9,3)$ | 393-MV | Code qualifying the Benefit Stage Amount. | X(02) | See External Code List | NCPST05B | 4590 | 4591 |

Transaction Coordination of Benefits/Other Payments Record

| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| :--- | :---: | :--- | :---: | :---: | :---: | :---: | :---: |
| Benefit Stage Amount <br> $(9,3)$ | $394-\mathrm{MW}$ | The amount of the claim allocated to the <br> Medicare stage identified by the Benefit <br> Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4592 | 4599 |
| Benefit Stage <br> Qualifier (9,4) | $393-M V$ | Code qualifying the Benefit Stage <br> Amount. | X(02) | See External <br> Code List | NCPST05B | 4600 | 4601 |
| Benefit Stage Amount <br> $(9,4)$ | 394-MW | The amount of the claim allocated to the <br> Medicare stage identified by the Benefit <br> Stage Qualifier. | S9(6)v99 |  | NCPST05B | 4602 | 4609 |

## Transaction Workers Comp Record

| Transaction Workers Comp Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data <br> Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification ${ }^{\star}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 06 | NCPKFLAT | 27 | 28 |

Transaction Workers Comp Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Version ${ }^{* 1}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator *1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{{ }^{*}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & 51=\text { Version } 5.1 \\ & \text { D0=Version D. } 0 \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 06 | NCPST06B | 61 | 62 |
| Date of Injury | 434-DY | Date on which the injury occurred. | 9(08) | Format = CCYYMMDD | NCPST06B | 63 | 70 |
| Employer Name | 315-CF | Complete name of employer. | X(30) |  | NCPST06B | 71 | 100 |
| Employer Street Address | 316-CG | Free-form text for address information. | X(30) |  | NCPST06B | 101 | 130 |
| Employer City Address | $317-\mathrm{CH}$ | Free-form text for city name. | X(20) |  | NCPST06B | 131 | 150 |
| Employer <br> State/Province <br> Address <br> *Part of External Code List | $318-\mathrm{Cl}$ | Standard state/province code as defined by appropriate government agency. | X(02) | Standard United <br> States and <br> Canadian province twoletter postal service abbreviations should be used. | NCPST06B | 151 | 152 |
| Employer ZIP/Postal Code | 319-CJ | Code identifying international postal zone excluding punctuation and blanks. | X(15) |  | NCPST06B | 153 | 167 |

Transaction Workers Comp Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Employer Phone Number | 320-CK | Ten-digit phone number of employer. | 9(10) |  | NCPST06B | 168 | 177 |
| Employer Contact Name | 321-CL | Employer primary contact. | X(30) |  | NCPST06B | 178 | 207 |
| Carrier ID | 327-CR | Carrier code assigned in Worker's Compensation program | X(10) |  | NCPST06B | 208 | 217 |
| Claim/Reference ID | 435-DZ | Identifies the claim number assigned by the Worker's Compensation program. | X(30) |  | NCPST06B | 218 | 247 |
| Billing Entity Type Indicator | 117-TR | A code that defines the entity submitting the billing transaction. | 9(02) | See External Code List | NCPST06B | 248 | 249 |
| Pay To Qualifier | 118-TS | Code qualifying the 'Pay To ID' (119-TT). | X(02) | See External Code List | NCPST06B | 250 | 251 |
| Pay To ID | 119-TT | Identifying number of the entity to receive payment for the claim. | X(15) |  | NCPST06B | 252 | 266 |
| Pay To Name | 120-TU | Name of entity to receive payment for claim. | X(20) |  | NCPST06B | 267 | 286 |
| Pay To Street Address | 121-TV | Street address of entity to receive payment for claim. | X(30) |  | NCPST06B | 287 | 316 |
| Pay To City Address | 122-TW | City of the entity to receive payment for claim. | X(20) |  | NCPST06B | 317 | 336 |
| Pay To State/Province Address <br> *Part of External Code List | 123-TX | Standard state/province code as defined by appropriate government agency. | X(02) | Standard United <br> States and <br> Canadian <br> province two- <br> letter postal <br> service <br> abbreviations <br> should be used. | NCPST06B | 337 | 338 |
| Pay To Zip/Postal Code | 124-TY | Code defining international postal code excluding punctuation and blanks (zip code for U.S.). | X(15) |  | NCPST06B | 339 | 353 |
| Generic Equivalent Product ID Qualifier | 125-TZ | Code qualifying the Generic Equivalent Product ID. | X(02) | See Appendix B of External Code List | NCPST06B | 354 | 355 |
| Generic Equivalent Product ID | 126-UA | Identifies the generic equivalent of the brand product dispensed. | X(19) |  | NCPST06B | 356 | 374 |

## Transaction Claim Record

| Transaction Claim Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data <br> Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 07 | NCPKFLAT | 27 | 28 |
| Version ${ }^{* 1}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator ${ }^{\text {*1 }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | Y | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } 0 \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{*_{1}}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 07 | NCPST07B | 61 | 62 |

## Transaction Claim Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Prescription/Service Reference Number Qualifier | 455-EM | Indicates the type of billing submitted. | X(01) | See External Code List | NCPST07B | 63 | 63 |
| Prescription/Service Reference Number | 402-D2 | Reference number assigned by the provider for the dispensed drug/product and/or service provided. | 9(12) |  | NCPST07B | 64 | 75 |
| Product/Service ID Qualifier | 436-E1 | Code qualifying the Product/Service ID | X(02) | See External Code List | NCPST07B | 76 | 77 |
| Product/Service ID | 407-D7 | ID of the product dispensed or service provided. | X(19) |  | NCPST07B | 78 | 96 |
| Associated <br> Prescription/ Service <br> Reference Number | 456-EN | Related Prescription/Service Reference Number to which the service is associated. | 9(12) |  | NCPST07B | 97 | 108 |
| Associated <br> Prescription/ Service Date | 457-EP | Date of the Associated <br> Prescription/Service Reference Number. | 9(08) |  | NCPST07B | 109 | 116 |
| Procedure Modifier Code Count | 458-SE | Count of the Procedure Modifier Code | 9(02) | Maximum count is 10 | NCPST07B | 117 | 118 |
| Procedure Modifier Code (1) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 119 | 120 |
| Procedure Modifier Code (2) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 121 | 122 |
| Procedure Modifier Code (3) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 123 | 124 |
| Procedure Modifier Code (4) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 125 | 126 |
| Procedure Modifier Code (5) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 127 | 128 |
| Procedure Modifier Code (6) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 129 | 130 |

## Transaction Claim Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Procedure Modifier Code (7) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 131 | 132 |
| Procedure Modifier Code (8) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 133 | 134 |
| Procedure Modifier Code (9) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 135 | 136 |
| Procedure Modifier Code (10) | 459-ER | Identifies special circumstances related to the performance of the service. | X(02) | CMS code set of HCPCS modifiers | NCPST07B | 137 | 138 |
| Quantity Dispensed | 442-E7 | Quantity dispensed expressed in metric decimal units. | 9(7)v999 |  | NCPST07B | 139 | 148 |
| Fill Number | 403-D3 | The code indicating whether the prescription is an original or a refill. | 9(02) | See External Code List | NCPST07B | 149 | 150 |
| Days Supply | 405-D5 | Estimated number of days that the prescription will last. | 9(03) |  | NCPST07B | 151 | 153 |
| Compound Code | 406-D6 | Code indicating whether or not the prescription is a compound. | 9(01) | See External Code List | NCPST07B | 154 | 154 |
| Dispense As Written (DAW)/Product Selection Code | 408-D8 | Code indicating whether or not the prescriber's instructions regarding generic substitution were followed. | X(01) | See External Code List | NCPST07B | 155 | 155 |
| Date Prescription Written | 414-DE | Date prescription was written. | 9(08) | Format = CCYYMMDD | NCPST07B | 156 | 163 |
| Number of Refills Authorized | 415-DF | Number of refills authorized by the prescriber. | 9(02) | See External Code List | NCPST07B | 164 | 165 |
| Prescription Origin Code | 419-DJ | Code indicating the origin of the prescription. | 9(01) | See External Code List | NCPST07B | 166 | 166 |
| Submission Clarification Code Count | 354-NX | Count of the Submission Clarification Code occurrences. | 9(02) | Maximum count is 3 | NCPST07B | 167 | 168 |
| Submission Clarification Code (1) | 420-DK | Code indicating that the pharmacist is clarifying the submission. | 9(02) | See External Code List | NCPST07B | 169 | 170 |

## Transaction Claim Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Submission Clarification Code (2) | 420-DK | Code indicating that the pharmacist is clarifying the submission. | 9(02) | See External Code List | NCPST07B | 171 | 172 |
| Submission Clarification Code (3) | 420-DK | Code indicating that the pharmacist is clarifying the submission. | 9(02) | See External Code List | NCPST07B | 173 | 174 |
| Other Coverage Code | 308-C8 | Code indicating whether or not the patient has other insurance coverage. | 9(02) | See External Code List | NCPST07B | 175 | 176 |
| Special Packaging Indicator | 429-DT | Code indicating the type of unit dose dispensing. | 9(01) | See External Code List | NCPST07B | 177 | 177 |
| Originally Prescribed Product/Service ID Qualifier | 453-EJ | Code qualifying the value in Originally Prescribed Product/Service Code. | X(02) | See Appendix B of External Code List | NCPST07B | 178 | 179 |
| Originally Prescribed Product/Service Code | 445-EA | Code of the initially prescribed product or service. | X(19) |  | NCPST07B | 180 | 198 |
| Originally Prescribed Quantity | 446-EB | Product initially prescribed amount expressed in metric decimal units. | 9(7)v999 |  | NCPST07B | 199 | 208 |
| Unit of Measure | 600-28 | NCPDP standard product billing codes | X(02) | See External Code List | NCPST07B | 209 | 210 |
| Level of Service | 418-DI | Coding indicating the type of service the provider rendered. | 9(02) | See External Code List | NCPST07B | 211 | 212 |
| Prior Authorization Type Code | 461-EU | Code clarifying the Prior Authorization Number | 9(02) | See External Code List | NCPST07B | 213 | 214 |
| Prior Authorization Number Submitted | 462-EV | Number submitted by the provider to identify the prior authorization. | 9(11) |  | NCPST07B | 215 | 225 |
| Intermediary <br> Authorization Type ID | 463-EW | Value indicating that authorization occurred for intermediary processing. | 9(02) | See External Code List | NCPST07B | 226 | 227 |
| Intermediary Authorization ID | 464-EX | Value indicating intermediary authorization occurred. | X(11) |  | NCPST07B | 228 | 238 |
| Dispensing Status | 343-HD | Code indicating the quantity is a partial fill or the completion of a partial fill. | X(01) | See External Code List | NCPST07B | 239 | 239 |
| Quantity Intended To Be Dispensed | 344-HF | Metric decimal quantity of medication that would be dispensed on original filling if inventory were available. | 9(7)v999 |  | NCPST07B | 240 | 249 |
| Days Supply Intended To Be Dispensed | $345-\mathrm{HG}$ | Days supply for metric decimal quantity that would be dispensed on original fill if inventory were available. | 9(03) |  | NCPST07B | 250 | 252 |

## Transaction Claim Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Delay Reason Code | 357-NV | Code to specify the reason that submission of the transactions has been delayed. | 9(02) | See External Code List | NCPST07B | 253 | 254 |
| Patient Assignment Indicator | 391-MT | Code to indicate a patient's choice on assignment of benefits. | X(01) | See External Code List | NCPST07B | 255 | 255 |
| Route of Administration | 995-E2 | This is an override to the "default" route referenced for the product. For a multiingredient compound, it is the route of the complete compound mixture. | X(11) | Systematized Nomenclature of Medicine Clinical Terms® (SNOMED CT) SNOMED CT® terminology is available from the College of American Pathologists, Northfield, Illinois http://www.sno med.org/ | NCPST07B | 256 | 266 |
| Compound Type | 996-G1 | Clarifies type of compound | X(02) | See External Code List | NCPST07B | 267 | 268 |
| Pharmacy Service Type | 147-U7 | The type of service being performed by a pharmacy when different contractual terms exist between a payer and the pharmacy, or when benefits are based upon the type of service performed. | 9(02) | See External Code List | NCPST07B | 269 | 270 |

## Transaction DUR-PPS Record

## Transaction DUR-PPS Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | $\begin{aligned} & \text { G1 = Data } \\ & \text { Detail Record } \end{aligned}$ | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 08 | NCPKFLAT | 27 | 28 |
| Version ${ }^{* 1}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {¹ }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{* 1}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & 51=\text { Version } 5.1 \\ & \text { D0=Version D. } 0 \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 08 | NCPST08A | 61 | 62 |
| DUR/PPS Code Counter | 473-7E | Counter number for each DUR/PPS set/logical grouping. | 9(02) | 0-9 | NCPST08A | 63 | 64 |
| Reason For Service Code (1) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 65 | 66 |
| Professional Service Code (1) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 67 | 68 |

## Transaction DUR-PPS Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Result Of Service Code (1) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 69 | 70 |
| DUR/PPS Level Of Effort (1) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 71 | 72 |
| DUR Co-agent ID Qualifier (1) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 73 | 74 |
| DUR Co-agent ID (1) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 75 | 93 |
| Reason For Service Code (2) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 94 | 95 |
| Professional Service Code (2) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 96 | 97 |
| Result Of Service Code (2) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 98 | 99 |
| DUR/PPS Level Of Effort (2) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 100 | 101 |
| DUR Co-agent ID Qualifier (2) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 102 | 103 |
| DUR Co-agent ID (2) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 104 | 122 |
| Reason For Service Code (3) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 123 | 124 |

## Transaction DUR-PPS Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Professional Service Code (3) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 125 | 126 |
| Result Of Service Code (3) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 127 | 128 |
| DUR/PPS Level Of Effort (3) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 129 | 130 |
| DUR Co-agent ID Qualifier (3) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 131 | 132 |
| DUR Co-agent ID (3) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 133 | 151 |
| Reason For Service Code (4) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 152 | 153 |
| Professional Service Code (4) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 154 | 155 |
| Result Of Service Code (4) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 156 | 157 |
| DUR/PPS Level Of Effort (4) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 158 | 159 |
| DUR Co-agent ID Qualifier (4) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 160 | 161 |
| DUR Co-agent ID (4) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 162 | 180 |

## Transaction DUR-PPS Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reason For Service Code (5) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 181 | 182 |
| Professional Service Code (5) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 183 | 184 |
| Result Of Service Code (5) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 185 | 186 |
| DUR/PPS Level Of Effort (5) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 187 | 188 |
| DUR Co-agent ID Qualifier (5) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 189 | 190 |
| DUR Co-agent ID (5) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 191 | 209 |
| Reason For Service Code (6) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 210 | 211 |
| Professional Service Code (6) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 212 | 213 |
| Result Of Service Code (6) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 214 | 215 |
| DUR/PPS Level Of <br> Effort (6) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 216 | 217 |
| DUR Co-agent ID Qualifier (6) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 218 | 219 |
| DUR Co-agent ID (6) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 220 | 238 |

## Transaction DUR-PPS Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Reason For Service Code (7) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 239 | 240 |
| Professional Service Code (7) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 241 | 242 |
| Result Of Service Code (7) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 243 | 244 |
| DUR/PPS Level Of Effort (7) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 245 | 246 |
| DUR Co-agent ID Qualifier (7) | 475-J9 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 247 | 248 |
| DUR Co-agent ID (7) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 249 | 267 |
| Reason For Service Code (8) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 268 | 269 |
| Professional Service Code (8) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 270 | 271 |
| Result Of Service Code (8) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 272 | 273 |
| DUR/PPS Level Of <br> Effort (8) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 274 | 275 |
| DUR Co-agent ID Qualifier (8) | 475-39 | Code qualifying the value in DUR Coagent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 276 | 277 |


| Transaction DUR-PPS Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| DUR Co-agent ID (8) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 278 | 296 |
| Reason For Service Code (9) | 439-E4 | Code identifying the type of utilization conflict detected or the reason for the pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 297 | 298 |
| Professional Service Code (9) | 440-E5 | Code identifying pharmacist intervention when a conflict code has been identified or service has been rendered. | X(02) | See External Code List | NCPST08A | 299 | 300 |
| Result Of Service Code (9) | 441-E6 | Action taken by pharmacist in response to a conflict or the result of a pharmacist's professional service. | X(02) | See External Code List | NCPST08A | 301 | 302 |
| DUR/PPS Level Of Effort (9) | 474-8E | Code indicating the level of effort as determined by the complexity of decision making or resources utilized by a pharmacist to perform a professional service. | 9(02) | See External Code List | NCPST08A | 303 | 304 |
| DUR Co-agent ID Qualifier (9) | 475-J9 | Code qualifying the value in DUR Co-agent ID. | X(02) | See Appendix B of External Code List | NCPST08A | 305 | 306 |
| DUR Co-agent ID (9) | 476-H6 | Identifies the co-existing agent contributing to the DUR event. | X(19) |  | NCPST08A | 307 | 325 |

## Transaction Coupon Record

| Transaction Coupon Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data Detail Record | NCPKFLAT | 25 | 26 |

## Transaction Coupon Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 09 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator ${ }^{\text {¹ }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{{ }^{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 09 | NCPST09A | 61 | 62 |
| Coupon Type | 485-KE | Code indicating the type of coupon being used. | X(02) | See External Code List | NCPST09A | 63 | 64 |
| Coupon Number | 486-ME | Unique serial number assigned to the prescription coupons. | X(15) |  | NCPST09A | 65 | 79 |
| Coupon Value Amount | 487-NE | Value of the coupon. | S9(6)v99 |  | NCPST09A | 80 | 87 |

## Transaction Compound Record

| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data <br> Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 10 | NCPKFLAT | 27 | 28 |
| Version *1 | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {² }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{* 1}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{*_{1}}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 10 | NCPST10B | 61 | 62 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Dosage Form Description Code | 450-EF | Dosage form of the complete compound mixture. | X(02) | See External Code List | NCPST10B | 63 | 64 |
| Compound Dispensing Unit Form Indicator | 451-EG | NCPDP standard product billing codes. | 9(01) | See External Code List | NCPST10B | 65 | 65 |
| Compound Ingredient Component Count | 447-EC | Count of compound product IDs in the compound mixture. | 9(02) | 0-25 | NCPST10B | 66 | 67 |
| Compound Product ID Qualifier (1) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 68 | 69 |
| Compound Product ID (1) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 70 | 88 |
| Compound Ingredient Quantity (1) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 89 | 98 |
| Compound Ingredient Drug Cost (1) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 99 | 106 |
| Compound Ingredient <br> Basis of Cost <br> Determination (1) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 107 | 108 |
| Compound Ingredient Modifier Code Count (1) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 109 | 110 |
| Compound Ingredient Modifier Code (1,1) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 111 | 112 |
| Compound Ingredient Modifier Code (1,2) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 113 | 114 |
| Compound Ingredient Modifier Code (1,3) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 115 | 116 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code (1,4) | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 117 | 118 |
| Compound Ingredient Modifier Code $(1,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 119 | 120 |
| Compound Ingredient Modifier Code $(1,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 121 | 122 |
| Compound Ingredient Modifier Code (1,7) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 123 | 124 |
| Compound Ingredient Modifier Code $(1,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 125 | 126 |
| Compound Ingredient Modifier Code (1,9) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 127 | 128 |
| Compound Ingredient Modifier Code $(1,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 129 | 130 |
| Compound Product ID Qualifier (2) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 131 | 132 |
| Compound Product ID (2) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 133 | 151 |
| Compound Ingredient Quantity (2) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 152 | 161 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Compound Ingredient Drug Cost (2) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 162 | 169 |
| Compound Ingredient <br> Basis of Cost <br> Determination (2) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 170 | 171 |
| Compound Ingredient Modifier Code Count (2) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 172 | 173 |
| Compound Ingredient Modifier Code (2,1) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 174 | 175 |
| Compound Ingredient Modifier Code (2,2) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 176 | 177 |
| Compound Ingredient Modifier Code $(2,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 178 | 179 |
| Compound Ingredient Modifier Code $(2,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 180 | 181 |
| Compound Ingredient Modifier Code $(2,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 182 | 183 |
| Compound Ingredient Modifier Code (2,6) | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 184 | 185 |
| Compound Ingredient Modifier Code $(2,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 186 | 187 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(2,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 188 | 189 |
| Compound Ingredient Modifier Code $(2,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 190 | 191 |
| Compound Ingredient Modifier Code $(2,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 192 | 193 |
| Compound Product ID Qualifier (3) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 194 | 195 |
| Compound Product ID (3) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 196 | 214 |
| Compound Ingredient Quantity (3) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 215 | 224 |
| Compound Ingredient Drug Cost (3) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 225 | 232 |
| Compound Ingredient Basis of Cost Determination (3) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 233 | 234 |
| Compound Ingredient Modifier Code Count (3) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 235 | 236 |
| Compound Ingredient Modifier Code (3,1) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 237 | 238 |
| Compound Ingredient Modifier Code (3,2) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 239 | 240 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(3,3)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 241 | 242 |
| Compound Ingredient Modifier Code $(3,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 243 | 244 |
| Compound Ingredient Modifier Code $(3,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 245 | 246 |
| Compound Ingredient Modifier Code $(3,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 247 | 248 |
| Compound Ingredient Modifier Code $(3,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 249 | 250 |
| Compound Ingredient Modifier Code $(3,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 251 | 252 |
| Compound Ingredient Modifier Code $(3,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 253 | 254 |
| Compound Ingredient Modifier Code $(3,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 255 | 256 |
| Compound Product ID Qualifier (4) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 257 | 258 |
| Compound Product ID (4) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 259 | 277 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Quantity (4) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 278 | 287 |
| Compound Ingredient Drug Cost (4) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 288 | 295 |
| Compound Ingredient <br> Basis of Cost <br> Determination (4) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 296 | 297 |
| Compound Ingredient Modifier Code Count (4) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 298 | 299 |
| Compound Ingredient Modifier Code (4,1) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 300 | 301 |
| Compound Ingredient Modifier Code (4,2) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 302 | 303 |
| Compound Ingredient Modifier Code (4,3) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 304 | 305 |
| Compound Ingredient <br> Modifier Code (4,4) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 306 | 307 |
| Compound Ingredient Modifier Code (4,5) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 308 | 309 |
| Compound Ingredient Modifier Code $(4,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 310 | 311 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code (4,7) | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 312 | 313 |
| Compound Ingredient Modifier Code $(4,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 314 | 315 |
| Compound Ingredient Modifier Code $(4,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 316 | 317 |
| Compound Ingredient Modifier Code $(4,10)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 318 | 319 |
| Compound Product ID Qualifier (5) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 320 | 321 |
| Compound Product ID (5) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 322 | 340 |
| Compound Ingredient Quantity (5) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 341 | 350 |
| Compound Ingredient Drug Cost (5) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 351 | 358 |
| Compound Ingredient <br> Basis of Cost <br> Determination (5) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 359 | 360 |
| Compound Ingredient Modifier Code Count (5) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 361 | 362 |
| Compound Ingredient Modifier Code $(5,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 363 | 364 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(5,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 365 | 366 |
| Compound Ingredient Modifier Code $(5,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 367 | 368 |
| Compound Ingredient Modifier Code $(5,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 369 | 370 |
| Compound Ingredient Modifier Code $(5,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 371 | 372 |
| Compound Ingredient Modifier Code $(5,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 373 | 374 |
| Compound Ingredient <br> Modifier Code $(5,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 375 | 376 |
| Compound Ingredient Modifier Code $(5,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 377 | 378 |
| Compound Ingredient Modifier Code $(5,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 379 | 380 |
| Compound Ingredient Modifier Code $(5,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 381 | 382 |
| Compound Product ID Qualifier (6) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 383 | 384 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Product ID (6) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 385 | 403 |
| Compound Ingredient Quantity (6) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 404 | 413 |
| Compound Ingredient Drug Cost (6) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 414 | 421 |
| Compound Ingredient Basis of Cost Determination (6) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 422 | 423 |
| Compound Ingredient Modifier Code Count (6) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 424 | 425 |
| Compound Ingredient Modifier Code $(6,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 426 | 427 |
| Compound Ingredient Modifier Code $(6,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 428 | 429 |
| Compound Ingredient Modifier Code $(6,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 430 | 431 |
| Compound Ingredient Modifier Code $(6,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 432 | 433 |
| Compound Ingredient Modifier Code $(6,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 434 | 435 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(6,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 436 | 437 |
| Compound Ingredient Modifier Code $(6,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 438 | 439 |
| Compound Ingredient Modifier Code $(6,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 440 | 441 |
| Compound Ingredient Modifier Code $(6,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 442 | 443 |
| Compound Ingredient Modifier Code $(6,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 444 | 445 |
| Compound Product ID Qualifier (7) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 446 | 447 |
| Compound Product ID (7) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 448 | 466 |
| Compound Ingredient Quantity (7) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 467 | 476 |
| Compound Ingredient Drug Cost (7) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 477 | 484 |
| Compound Ingredient Basis of Cost Determination (7) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 485 | 486 |
| Compound Ingredient Modifier Code Count (7) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 487 | 488 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code (7,1) | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 489 | 490 |
| Compound Ingredient Modifier Code $(7,2)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 491 | 492 |
| Compound Ingredient Modifier Code $(7,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 493 | 494 |
| Compound Ingredient Modifier Code $(7,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 495 | 496 |
| Compound Ingredient Modifier Code $(7,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 497 | 498 |
| Compound Ingredient Modifier Code $(7,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 499 | 500 |
| Compound Ingredient Modifier Code $(7,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 501 | 502 |
| Compound Ingredient Modifier Code $(7,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 503 | 504 |
| Compound Ingredient Modifier Code $(7,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 505 | 506 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(7,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 507 | 508 |
| Compound Product ID Qualifier (8) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 509 | 510 |
| Compound Product ID (8) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 511 | 529 |
| Compound Ingredient Quantity (8) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 530 | 539 |
| Compound Ingredient Drug Cost (8) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 540 | 547 |
| Compound Ingredient Basis of Cost Determination (8) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 548 | 549 |
| Compound Ingredient Modifier Code Count (8) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 550 | 551 |
| Compound Ingredient Modifier Code $(8,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 552 | 553 |
| Compound Ingredient Modifier Code $(8,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 554 | 555 |
| Compound Ingredient Modifier Code $(8,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 556 | 557 |
| Compound Ingredient Modifier Code $(8,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 558 | 559 |


| Transaction Compound Record |  |  |  |  |  |  |  |
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| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient Modifier Code $(8,5)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 560 | 561 |
| Compound Ingredient Modifier Code $(8,6)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 562 | 563 |
| Compound Ingredient Modifier Code $(8,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 564 | 565 |
| Compound Ingredient Modifier Code $(8,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 566 | 567 |
| Compound Ingredient Modifier Code $(8,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 568 | 569 |
| Compound Ingredient Modifier Code $(8,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 570 | 571 |
| Compound Product ID Qualifier (9) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 572 | 573 |
| Compound Product ID (9) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 574 | 592 |
| Compound Ingredient Quantity (9) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 593 | 602 |
| Compound Ingredient Drug Cost (9) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 603 | 610 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient Basis of Cost Determination (9) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 611 | 612 |
| Compound Ingredient Modifier Code Count (9) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 613 | 614 |
| Compound Ingredient Modifier Code $(9,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 615 | 616 |
| Compound Ingredient Modifier Code (9,2) | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 617 | 618 |
| Compound Ingredient Modifier Code $(9,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 619 | 620 |
| Compound Ingredient Modifier Code $(9,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 621 | 622 |
| Compound Ingredient Modifier Code $(9,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 623 | 624 |
| Compound Ingredient Modifier Code $(9,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 625 | 626 |
| Compound Ingredient Modifier Code $(9,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 627 | 628 |
| Compound Ingredient Modifier Code $(9,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 629 | 630 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(9,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 631 | 632 |
| Compound Ingredient Modifier Code $(9,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 633 | 634 |
| Compound Product ID Qualifier (10) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 635 | 636 |
| Compound Product ID (10) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 637 | 655 |
| Compound Ingredient Quantity (10) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 656 | 665 |
| Compound Ingredient Drug Cost (10) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 666 | 673 |
| Compound Ingredient <br> Basis of Cost <br> Determination (10) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 674 | 675 |
| Compound Ingredient Modifier Code Count (10) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 676 | 677 |
| Compound Ingredient Modifier Code $(10,1)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 678 | 679 |
| Compound Ingredient Modifier Code $(10,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 680 | 681 |
| Compound Ingredient Modifier Code $(10,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 682 | 683 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(10,4)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 684 | 685 |
| Compound Ingredient Modifier Code $(10,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 686 | 687 |
| Compound Ingredient Modifier Code $(10,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 688 | 689 |
| Compound Ingredient Modifier Code $(10,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 690 | 691 |
| Compound Ingredient Modifier Code $(10,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 692 | 693 |
| Compound Ingredient Modifier Code $(10,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 694 | 695 |
| Compound Ingredient Modifier Code $(10,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 696 | 697 |
| Compound Product ID Qualifier (11) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 698 | 699 |
| Compound Product ID (11) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 700 | 718 |
| Compound Ingredient Quantity (11) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 719 | 728 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Compound Ingredient Drug Cost (11) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 729 | 736 |
| Compound Ingredient <br> Basis of Cost <br> Determination (11) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 737 | 738 |
| Compound Ingredient Modifier Code Count (11) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 739 | 740 |
| Compound Ingredient Modifier Code $(11,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 741 | 742 |
| Compound Ingredient Modifier Code $(11,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 743 | 744 |
| Compound Ingredient Modifier Code $(11,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 745 | 746 |
| Compound Ingredient Modifier Code $(11,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 747 | 748 |
| Compound Ingredient Modifier Code $(11,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 749 | 750 |
| Compound Ingredient Modifier Code $(11,6)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 751 | 752 |
| Compound Ingredient Modifier Code $(11,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 753 | 754 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient Modifier Code $(11,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 755 | 756 |
| Compound Ingredient Modifier Code $(11,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 757 | 758 |
| Compound Ingredient Modifier Code $(11,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 759 | 760 |
| Compound Product ID Qualifier (12) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 761 | 762 |
| Compound Product ID (12) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 763 | 781 |
| Compound Ingredient Quantity (12) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 782 | 791 |
| Compound Ingredient Drug Cost (12) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 792 | 799 |
| Compound Ingredient Basis of Cost Determination (12) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 800 | 801 |
| Compound Ingredient Modifier Code Count (12) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 802 | 803 |
| Compound Ingredient Modifier Code $(12,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 804 | 805 |
| Compound Ingredient Modifier Code $(12,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 806 | 807 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(12,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 808 | 809 |
| Compound Ingredient Modifier Code $(12,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 810 | 811 |
| Compound Ingredient Modifier Code $(12,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 812 | 813 |
| Compound Ingredient Modifier Code $(12,6)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 814 | 815 |
| Compound Ingredient Modifier Code $(12,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 816 | 817 |
| Compound Ingredient Modifier Code $(12,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 818 | 819 |
| Compound Ingredient Modifier Code $(12,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 820 | 821 |
| Compound Ingredient Modifier Code $(12,10)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 822 | 823 |
| Compound Product ID Qualifier (13) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 824 | 825 |
| Compound Product ID (13) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 826 | 844 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Quantity (13) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 845 | 854 |
| Compound Ingredient Drug Cost (13) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 855 | 862 |
| Compound Ingredient <br> Basis of Cost <br> Determination (13) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 863 | 864 |
| Compound Ingredient Modifier Code Count (13) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 865 | 866 |
| Compound Ingredient Modifier Code $(13,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 867 | 868 |
| Compound Ingredient <br> Modifier Code $(13,2)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 869 | 870 |
| Compound Ingredient Modifier Code $(13,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 871 | 872 |
| Compound Ingredient Modifier Code $(13,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 873 | 874 |
| Compound Ingredient Modifier Code $(13,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 875 | 876 |
| Compound Ingredient Modifier Code $(13,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 877 | 878 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(13,7)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 879 | 880 |
| Compound Ingredient Modifier Code $(13,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 881 | 882 |
| Compound Ingredient Modifier Code $(13,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 883 | 884 |
| Compound Ingredient Modifier Code $(13,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 885 | 886 |
| Compound Product ID Qualifier (14) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 887 | 888 |
| Compound Product ID (14) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 889 | 907 |
| Compound Ingredient Quantity (14) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 908 | 917 |
| Compound Ingredient Drug Cost (14) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 918 | 925 |
| Compound Ingredient Basis of Cost <br> Determination (14) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 926 | 927 |
| Compound Ingredient Modifier Code Count (14) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 928 | 929 |
| Compound Ingredient Modifier Code $(14,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 930 | 931 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(14,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 932 | 933 |
| Compound Ingredient Modifier Code $(14,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 934 | 935 |
| Compound Ingredient Modifier Code $(14,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 936 | 937 |
| Compound Ingredient Modifier Code $(14,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 938 | 939 |
| Compound Ingredient Modifier Code $(14,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 940 | 941 |
| Compound Ingredient Modifier Code $(14,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 942 | 943 |
| Compound Ingredient Modifier Code $(14,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 944 | 945 |
| Compound Ingredient Modifier Code $(14,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 946 | 947 |
| Compound Ingredient Modifier Code $(14,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 948 | 949 |
| Compound Product ID Qualifier (15) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 950 | 951 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Product ID (15) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 952 | 970 |
| Compound Ingredient Quantity (15) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 | $\begin{aligned} & \text { Format }= \\ & 9999999.999 \end{aligned}$ | NCPST10B | 971 | 980 |
| Compound Ingredient Drug Cost (15) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 | $\begin{aligned} & \text { Format }= \\ & \text { s999999. } 99 \end{aligned}$ | NCPST10B | 981 | 988 |
| Compound Ingredient Basis of Cost <br> Determination (15) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 989 | 990 |
| Compound Ingredient Modifier Code Count (15) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 991 | 992 |
| Compound Ingredient Modifier Code $(15,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 993 | 994 |
| Compound Ingredient Modifier Code $(15,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 995 | 996 |
| Compound Ingredient Modifier Code $(15,3)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 997 | 998 |
| Compound Ingredient Modifier Code $(15,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 999 | 1000 |
| Compound Ingredient Modifier Code $(15,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1001 | 1002 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(15,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1003 | 1004 |
| Compound Ingredient Modifier Code $(15,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1005 | 1006 |
| Compound Ingredient Modifier Code $(15,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1007 | 1008 |
| Compound Ingredient Modifier Code $(15,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1009 | 1010 |
| Compound Ingredient Modifier Code $(15,10)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1011 | 1012 |
| Compound Product ID Qualifier (16) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1013 | 1014 |
| Compound Product ID (16) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1015 | 1033 |
| Compound Ingredient Quantity (16) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1034 | 1043 |
| Compound Ingredient Drug Cost (16) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1044 | 1051 |
| Compound Ingredient Basis of Cost Determination (16) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1052 | 1053 |
| Compound Ingredient Modifier Code Count (16) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1054 | 1055 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(16,1)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1056 | 1057 |
| Compound Ingredient Modifier Code $(16,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1058 | 1059 |
| Compound Ingredient Modifier Code $(16,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1060 | 1061 |
| Compound Ingredient Modifier Code $(16,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1062 | 1063 |
| Compound Ingredient Modifier Code $(16,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1064 | 1065 |
| Compound Ingredient Modifier Code $(16,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1066 | 1067 |
| Compound Ingredient Modifier Code $(16,7)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1068 | 1069 |
| Compound Ingredient Modifier Code $(16,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1070 | 1071 |
| Compound Ingredient Modifier Code $(16,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1072 | 1073 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(16,10)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1074 | 1075 |
| Compound Product ID Qualifier (17) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1076 | 1077 |
| Compound Product ID (17) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1078 | 1096 |
| Compound Ingredient Quantity (17) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1097 | 1106 |
| Compound Ingredient Drug Cost (17) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1107 | 1114 |
| Compound Ingredient Basis of Cost Determination (17) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1115 | 1116 |
| Compound Ingredient Modifier Code Count (17) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1117 | 1118 |
| Compound Ingredient Modifier Code $(17,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1119 | 1120 |
| Compound Ingredient Modifier Code $(17,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1121 | 1122 |
| Compound Ingredient Modifier Code $(17,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1123 | 1124 |
| Compound Ingredient Modifier Code $(17,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1125 | 1126 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient Modifier Code $(17,5)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1127 | 1128 |
| Compound Ingredient Modifier Code $(17,6)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1129 | 1130 |
| Compound Ingredient Modifier Code $(17,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1131 | 1132 |
| Compound Ingredient Modifier Code $(17,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1133 | 1134 |
| Compound Ingredient Modifier Code $(17,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1135 | 1136 |
| Compound Ingredient Modifier Code $(17,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1137 | 1138 |
| Compound Product ID Qualifier (18) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1139 | 1140 |
| Compound Product ID (18) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1141 | 1159 |
| Compound Ingredient Quantity (18) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1160 | 1169 |
| Compound Ingredient Drug Cost (18) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1170 | 1177 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient <br> Basis of Cost <br> Determination (18) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1178 | 1179 |
| Compound Ingredient Modifier Code Count (18) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1180 | 1181 |
| Compound Ingredient Modifier Code $(18,1)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1182 | 1183 |
| Compound Ingredient Modifier Code $(18,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1184 | 1185 |
| Compound Ingredient Modifier Code $(18,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1186 | 1187 |
| Compound Ingredient Modifier Code $(18,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1188 | 1189 |
| Compound Ingredient Modifier Code $(18,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1190 | 1191 |
| Compound Ingredient Modifier Code $(18,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1192 | 1193 |
| Compound Ingredient Modifier Code $(18,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1194 | 1195 |
| Compound Ingredient Modifier Code $(18,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1196 | 1197 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(18,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1198 | 1199 |
| Compound Ingredient Modifier Code $(18,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1200 | 1201 |
| Compound Product ID Qualifier (19) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1202 | 1203 |
| Compound Product ID (19) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1204 | 1222 |
| Compound Ingredient Quantity (19) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1223 | 1232 |
| Compound Ingredient Drug Cost (19) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1233 | 1240 |
| Compound Ingredient Basis of Cost Determination (19) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1241 | 1242 |
| Compound Ingredient Modifier Code Count 19) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1243 | 1244 |
| Compound Ingredient Modifier Code $(19,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1245 | 1245 |
| Compound Ingredient Modifier Code $(19,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1247 | 1248 |
| Compound Ingredient Modifier Code $(19,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1249 | 1250 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(19,4)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1251 | 1252 |
| Compound Ingredient Modifier Code $(19,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1253 | 1254 |
| Compound Ingredient Modifier Code $(19,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1255 | 1256 |
| Compound Ingredient Modifier Code $(19,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1257 | 1258 |
| Compound Ingredient Modifier Code $(19,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1259 | 1260 |
| Compound Ingredient Modifier Code $(19,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1261 | 1262 |
| Compound Ingredient Modifier Code $(19,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1263 | 1264 |
| Compound Product ID Qualifier (20) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1265 | 1266 |
| Compound Product ID (20) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1267 | 1285 |
| Compound Ingredient Quantity (20) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1286 | 1295 |


| Transaction Compound Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Compound Ingredient Drug Cost (20) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1296 | 1303 |
| Compound Ingredient <br> Basis of Cost <br> Determination (20) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1304 | 1305 |
| Compound Ingredient Modifier Code Count (20) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1306 | 1307 |
| Compound Ingredient Modifier Code $(20,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1308 | 1309 |
| Compound Ingredient Modifier Code $(20,2)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1310 | 1311 |
| Compound Ingredient Modifier Code $(20,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1312 | 1313 |
| Compound Ingredient Modifier Code $(20,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1314 | 1315 |
| Compound Ingredient Modifier Code $(20,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1316 | 1317 |
| Compound Ingredient Modifier Code $(20,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1318 | 1319 |
| Compound Ingredient Modifier Code $(20,7)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1320 | 1321 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(20,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1322 | 1323 |
| Compound Ingredient Modifier Code $(20,9)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1324 | 1325 |
| Compound Ingredient Modifier Code $(20,10)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1326 | 1327 |
| Compound Product ID Qualifier (21) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1328 | 1329 |
| Compound Product ID (21) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1330 | 1348 |
| Compound Ingredient Quantity (21) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1349 | 1358 |
| Compound Ingredient Drug Cost (21) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1359 | 1366 |
| Compound Ingredient Basis of Cost Determination (21) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1367 | 1368 |
| Compound Ingredient Modifier Code Count (21) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1369 | 1370 |
| Compound Ingredient Modifier Code $(21,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1371 | 1372 |
| Compound Ingredient Modifier Code $(21,2)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1373 | 1374 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(21,3)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1375 | 1376 |
| Compound Ingredient Modifier Code $(21,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1377 | 1378 |
| Compound Ingredient Modifier Code $(21,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1379 | 1380 |
| Compound Ingredient Modifier Code $(21,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1381 | 1382 |
| Compound Ingredient Modifier Code $(21,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1383 | 1384 |
| Compound Ingredient Modifier Code $(21,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1385 | 1386 |
| Compound Ingredient Modifier Code $(21,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1387 | 1388 |
| Compound Ingredient Modifier Code $(21,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1389 | 1390 |
| Compound Product ID Qualifier (22) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1391 | 1392 |
| Compound Product ID (22) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1393 | 1411 |

## Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Quantity (22) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1412 | 1421 |
| Compound Ingredient Drug Cost (22) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1422 | 1429 |
| Compound Ingredient <br> Basis of Cost <br> Determination (22) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1430 | 1431 |
| Compound Ingredient Modifier Code Count (22) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1432 | 1433 |
| Compound Ingredient Modifier Code $(22,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1434 | 1435 |
| Compound Ingredient Modifier Code $(22,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1436 | 1437 |
| Compound Ingredient Modifier Code $(22,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1438 | 1439 |
| Compound Ingredient Modifier Code $(22,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1440 | 1441 |
| Compound Ingredient Modifier Code $(22,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1442 | 1443 |
| Compound Ingredient Modifier Code $(22,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1444 | 1445 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(22,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1446 | 1447 |
| Compound Ingredient Modifier Code $(22,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1448 | 1449 |
| Compound Ingredient Modifier Code $(22,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1450 | 1451 |
| Compound Ingredient Modifier Code $(22,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1452 | 1453 |
| Compound Product ID Qualifier (23) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1454 | 1455 |
| Compound Product ID (23) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1456 | 1474 |
| Compound Ingredient Quantity (23) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1475 | 1484 |
| Compound Ingredient Drug Cost (23) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1485 | 1492 |
| Compound Ingredient Basis of Cost <br> Determination (23) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1493 | 1494 |
| Compound Ingredient Modifier Code Count (23) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1495 | 1496 |
| Compound Ingredient Modifier Code $(23,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1497 | 1498 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(23,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1499 | 1500 |
| Compound Ingredient Modifier Code $(23,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1501 | 1502 |
| Compound Ingredient Modifier Code $(23,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1503 | 1504 |
| Compound Ingredient Modifier Code $(23,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1505 | 1506 |
| Compound Ingredient Modifier Code $(23,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1507 | 1508 |
| Compound Ingredient Modifier Code $(23,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1509 | 1510 |
| Compound Ingredient Modifier Code $(23,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1511 | 1512 |
| Compound Ingredient Modifier Code $(23,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1513 | 1514 |
| Compound Ingredient Modifier Code $(23,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1515 | 1516 |
| Compound Product ID Qualifier (24) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1517 | 1518 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Product ID (24) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1519 | 1537 |
| Compound Ingredient Quantity (24) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1538 | 1547 |
| Compound Ingredient Drug Cost (24) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1548 | 1555 |
| Compound Ingredient Basis of Cost Determination (24) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1556 | 1557 |
| Compound Ingredient Modifier Code Count (24) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1558 | 1559 |
| Compound Ingredient Modifier Code $(24,1)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1560 | 1561 |
| Compound Ingredient Modifier Code $(24,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1562 | 1563 |
| Compound Ingredient Modifier Code $(24,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1564 | 1565 |
| Compound Ingredient Modifier Code $(24,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1566 | 1567 |
| Compound Ingredient Modifier Code $(24,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1568 | 1569 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(24,6)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1570 | 1571 |
| Compound Ingredient Modifier Code $(24,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1572 | 1573 |
| Compound Ingredient Modifier Code $(24,8)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1574 | 1575 |
| Compound Ingredient Modifier Code $(24,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1576 | 1577 |
| Compound Ingredient Modifier Code $(24,10)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1578 | 1519 |
| Compound Product ID Qualifier (25) | 488-RE | Code qualifying the type of product dispensed. | X(02) | See Appendix B of External Code List | NCPST10B | 1580 | 1581 |
| Compound Product ID (25) | 489-TE | Product identification of an ingredient used in the compound. | X(19) |  | NCPST10B | 1582 | 1600 |
| Compound Ingredient Quantity (25) | 448-ED | Amount expressed in metric decimal units of the compound included in the compound mixture. | 9(7)v999 |  | NCPST10B | 1601 | 1610 |
| Compound Ingredient Drug Cost (25) | 449-EE | Ingredient cost of the metric decimal quantity of the product included in the compound mixture indicated in Compound Ingredient Quantity. | s9(6)v99 |  | NCPST10B | 1611 | 1618 |
| Compound Ingredient Basis of Cost Determination (25) | 490-UE | Code indicating the method by which the cost of an ingredient used in a compound was calculated. | X(02) | See External Code List | NCPST10B | 1619 | 1620 |
| Compound Ingredient Modifier Code Count (25) | 362-2G | Code indicating the number of Compound ingredient Modifier Code (363-2H). | 9(02) | Maximum count is 10 | NCPST10B | 1621 | 1622 |

Transaction Compound Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient Modifier Code $(25,1)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1623 | 1624 |
| Compound Ingredient Modifier Code $(25,2)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1625 | 1626 |
| Compound Ingredient Modifier Code $(25,3)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1627 | 1628 |
| Compound Ingredient Modifier Code $(25,4)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1629 | 1630 |
| Compound Ingredient Modifier Code $(25,5)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1631 | 1632 |
| Compound Ingredient Modifier Code $(25,6)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1633 | 1634 |
| Compound Ingredient Modifier Code $(25,7)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1635 | 1635 |
| Compound Ingredient Modifier Code $(25,8)$ | $363-2 \mathrm{H}$ | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1637 | 1638 |
| Compound Ingredient Modifier Code $(25,9)$ | 363-2H | Identifies special circumstances related to the dispensing /payment of the product as identified in the Compound Product ID (498-TE). | X(02) | CMS code set of HCPCS modifiers | NCPST10B | 1639 | 1640 |

## Transaction Compound Record

| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Compound Ingredient <br> Modifier Code (25,10) | $363-2 \mathrm{H}$ | Identifies special circumstances related <br> to the dispensing/payment of the <br> product as identified in the Compound <br> Product ID (498-TE). | $\times(02)$ | CMS code set <br> of HCPCS <br> modifiers | NCPST10B | 1641 | 1642 |

## Transaction Pricing Record

| Transaction Pricing Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data <br> Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 11 | NCPKFLAT | 27 | 28 |
| Version *1 | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | B | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator ${ }^{*}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |


| Transaction Pricing Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 11 | NCPST11B | 61 | 62 |
| Ingredient Cost Submitted | 409-D9 | Submitted product component cost of the dispensed prescription. Included in the Gross Amount Due. | s9(6)v99 |  | NCPST11B | 63 | 70 |
| Dispensing Fee Submitted | 412-DC | Dispensing fee submitted by pharmacy. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 71 | 78 |
| Patient Paid Amount Submitted | 433-DX | Amount the pharmacy received from the patient for the prescription dispensed. | s9(6)v99 |  | NCPST11B | 79 | 86 |
| Incentive Amount Submitted | 438-E3 | Amount represents the contractually agreed upon incentive fee paid for specific services rendered. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 87 | 94 |
| Other Amount Claimed Submitted Count | 478-H7 | Count of Other Amount Claimed Submitted occurrences. | 9(02) | Maximum count of 3 | NCPST11B | 95 | 96 |
| Other Amount Claimed Submitted Qualifier (1) | 479-H8 | Code identifying the additional incurred cost claimed in Other Amount Claimed Submitted. | X(02) | See External Code List | NCPST11B | 97 | 98 |
| Other Amount Claimed Submitted (1) | 480-H9 | Amount representing the additional incurred costs for a dispensed prescription or service. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 99 | 106 |
| Other Amount <br> Claimed Submitted <br> Qualifier (2) | 479-H8 | Code identifying the additional incurred cost claimed in Other Amount Claimed Submitted. | X(02) | See External Code List | NCPST11B | 107 | 108 |
| Other Amount Claimed Submitted (2) | 480-H9 | Amount representing the additional incurred costs for a dispensed prescription or service. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 109 | 116 |
| Other Amount <br> Claimed Submitted <br> Qualifier (3) | 479-H8 | Code identifying the additional incurred cost claimed in Other Amount Claimed Submitted. | X(02) | See External Code List | NCPST11B | 117 | 118 |


| Transaction Pricing Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Other Amount Claimed Submitted (3) | 480-H9 | Amount representing the additional incurred costs for a dispensed prescription or service. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 119 | 126 |
| Flat Sales Tax Amount Submitted | 481-HA | Flat sales tax amount submitted for prescription. Included in Gross Amount Due | s9(6)v99 |  | NCPST11B | 127 | 134 |
| Percentage Sales <br> Tax Amount Submitted | 482-GE | Percentage sales tax submitted. Included in Gross Amount Due. | s9(6)v99 |  | NCPST11B | 135 | 142 |
| Percentage Sales <br> Tax Rate Submitted | 483-HE | Percentage sales tax rate used to calculate Percentage Sales Tax Amount Submitted. | s9(3)v9(4) |  | NCPST11B | 143 | 149 |
| Percentage Sales <br> Tax Basis Submitted | 484-JE | Code indicating the percentage sales tax paid basis. | X(02) | See External Code List | NCPST11B | 150 | 151 |
| Usual and Customary Charge | 426-DQ | Amount charged cash customers for the prescription exclusive of sales tax or other amounts claimed. | s9(6)v99 |  | NCPST11B | 152 | 159 |
| Gross Amount Due | 430-DU | Total price claimed from all sources. | s9(6)v99 |  | NCPST11B | 160 | 167 |
| Basis of Cost Determination | 423-DN | Code indicating the method by which Ingredient Cost Submitted was calculated. | X(02) | See External Code List | NCPST11B | 168 | 169 |

## Transaction Clinical Record

| Transaction Clinical Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |


| Transaction Clinical Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | $\begin{aligned} & \text { G1 = Data } \\ & \text { Detail Record } \end{aligned}$ | NCPKFLAT | 25 | 26 |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 13 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator *1 | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{*_{1}}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 13 | NCPST13A | 61 | 62 |
| Diagnosis Code Count | 491-VE | Count of diagnosis occurrences. | 9(02) | Maximum count of 5 | NCPST13A | 63 | 64 |
| Diagnosis Code Qualifier (1) | 492-WE | Code qualifying the Diagnosis Code. | X(02) | See External Code List | NCPST13A | 65 | 66 |
| Diagnosis Code (1) | 424-DO | Code identifying the diagnosis of the patient. | X(15) |  | NCPST13A | 67 | 81 |
| Diagnosis Code Qualifier (2) | 492-WE | Code qualifying the Diagnosis Code. | X(02) | See External Code List | NCPST13A | 82 | 83 |
| Diagnosis Code (2) | 424-DO | Code identifying the diagnosis of the patient. | X(15) |  | NCPST13A | 84 | 98 |


| Transaction Clinical Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Diagnosis Code Qualifier (3) | 492-WE | Code qualifying the Diagnosis Code. | X(02) | See External Code List | NCPST13A | 99 | 100 |
| Diagnosis Code (3) | 424-DO | Code identifying the diagnosis of the patient. | X(15) |  | NCPST13A | 101 | 115 |
| Diagnosis Code Qualifier (4) | 492-WE | Code qualifying the Diagnosis Code. | X(02) | See External Code List | NCPST13A | 116 | 117 |
| Diagnosis Code (4) | 424-DO | Code identifying the diagnosis of the patient. | X(15) |  | NCPST13A | 118 | 132 |
| Diagnosis Code Qualifier (5) | 492-WE | Code qualifying the Diagnosis Code. | X(02) | See External Code List | NCPST13A | 133 | 134 |
| Diagnosis Code (5) | 424-DO | Code identifying the diagnosis of the patient. | X(15) |  | NCPST13A | 135 | 149 |
| Clinical Information Counter | 493-XE | Counter number of clinical information measurement sets/logical groupings. | 9(02) | Maximum count of 5 | NCPST13A | 150 | 151 |
| Measurement Date (1) | 494-ZE | Date clinical information was collected or measured. | 9(08) | $\begin{aligned} & \text { Format=CCYY } \\ & \text { MMDD } \end{aligned}$ | NCPST13A | 152 | 159 |
| Measurement Time (1) | 495-H1 | Time clinical information was collected or measured. | 9(04) | Format=HHMM | NCPST13A | 160 | 163 |
| Measurement Dimension (1) | 496-H2 | Code indicating the clinical domain of the observed value in Measurement Value. | X(02) | See External Code List | NCPST13A | 164 | 165 |
| Measurement Unit (1) | 497-H3 | Code indicating the metric or English units used with the clinical information. | X(02) | See External Code List | NCPST13A | 166 | 167 |
| Measurement Value (1) | 499-H4 | Actual value of clinical information. | X(15) |  | NCPST13A | 168 | 182 |
| Measurement Date (2) | 494-ZE | Date clinical information was collected or measured. | 9(08) | Format = CCYYMMDD | NCPST13A | 183 | 190 |
| Measurement Time <br> (2) | 495-H1 | Time clinical information was collected or measured. | 9(04) | Format $=$ <br> HHMM | NCPST13A | 191 | 193 |
| Measurement Dimension (2) | 496-H2 | Code indicating the clinical domain of the observed value in Measurement Value. | X(02) | See External Code List | NCPST13A | 194 | 196 |
| Measurement Unit (2) | 497-H3 | Code indicating the metric or English units used with the clinical information. | X(02) | See External Code List | NCPST13A | 197 | 198 |
| Measurement Value (2) | 499-H4 | Actual value of clinical information. | X(15) |  | NCPST13A | 199 | 213 |


| Transaction Clinical Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Measurement Date (3) | 494-ZE | Date clinical information was collected or measured. | 9(08) | Format = CCYYMMDD | NCPST13A | 214 | 221 |
| Measurement Time (3) | 495-H1 | Time clinical information was collected or measured. | 9(04) | $\begin{aligned} & \text { Format = } \\ & \text { HHMM } \end{aligned}$ | NCPST13A | 222 | 225 |
| Measurement Dimension (3) | 496-H2 | Code indicating the clinical domain of the observed value in Measurement Value. | X(02) | See External Code List | NCPST13A | 226 | 227 |
| Measurement Unit (3) | 497-H3 | Code indicating the metric or English units used with the clinical information. | X(02) | See External Code List | NCPST13A | 228 | 229 |
| Measurement Value <br> (3) | 499-H4 | Actual value of clinical information. | X(15) |  | NCPST13A | 230 | 244 |
| Measurement Date <br> (4) | 494-ZE | Date clinical information was collected or measured. | 9(08) | Format = CCYYMMDD | NCPST13A | 245 | 252 |
| Measurement Time <br> (4) | 495-H1 | Time clinical information was collected or measured. | 9(04) | Format = <br> HHMM | NCPST13A | 253 | 256 |
| Measurement <br> Dimension (4) | 496-H2 | Code indicating the clinical domain of the observed value in Measurement Value. | X(02) | See External Code List | NCPST13A | 257 | 258 |
| Measurement Unit (4) | 497-H3 | Code indicating the metric or English units used with the clinical information. | X(02) | See External Code List | NCPST13A | 259 | 260 |
| Measurement Value <br> (4) | 499-H4 | Actual value of clinical information. | X(15) |  | NCPST13A | 261 | 275 |
| Measurement Date (5) | 494-ZE | Date clinical information was collected or measured. | 9(08) | Format = CCYYMMDD | NCPST13A | 276 | 283 |
| Measurement Time <br> (5) | 495-H1 | Time clinical information was collected or measured. | 9(04) | Format $=$ <br> HHMM | NCPST13A | 284 | 287 |
| Measurement Dimension (5) | 496-H2 | Code indicating the clinical domain of the observed value in Measurement Value. | X(02) | See External Code List | NCPST13A | 288 | 289 |
| Measurement Unit (5) | 497-H3 | Code indicating the metric or English units used with the clinical information. | X(02) | See External Code List | NCPST13A | 290 | 291 |
| Measurement Value (5) | 499-H4 | Actual value of clinical information. | X(15) |  | NCPST13A | 292 | 306 |

Transaction Additional Documentation Record

| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 14 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. Matches header. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {² }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{* 1}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 14 | NCPST14A | 61 | 62 |
| Additional Documentation Type ID | 369-2Q | Unique identifier for the data being submitted. | X(03) | See External Code List | NCPST14A | 63 | 65 |
| Request Period Begin Date | $374-2 \mathrm{~V}$ | The beginning date of need. | 9(08) | Format= CCYYMMDD | NCPST14A | 66 | 73 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Request Period Recert/Revised Date | 375-2W | The effective date of the revision or recertification provided by the certifying physician. | 9(08) | Format= CCYYMMDD | NCPST14A | 74 | 81 |
| Request Status | 373-2U | Code identifying type of request. | X(01) | See External Code List | NCPST14A | 82 | 82 |
| Length of Need Qualifier | $371-2 \mathrm{~S}$ | Code identifying the length of need. | 9(02) | See External Code List | NCPST14A | 83 | 84 |
| Length of Need | $370-2 \mathrm{R}$ | Length of time the physician expects the patient to require use of the ordered item. | 9(03) |  | NCPST14A | 85 | 87 |
| Prescriber/Supplier Date Signed | 372-2T | The date the forma was completed and signed by the physician. | 9(08) | Format= CCYYMMDD | NCPST14A | 88 | 95 |
| Supporting Documentation | 376-2X | Free form text message. | X(65) |  | NCPST14A | 96 | 160 |
| Question Number/Letter Count | 377-2Z | Count of Question Number/Letter occurrences. | 9(02) | Maximum count of 50 | NCPST14A | 161 | 162 |
| $\begin{aligned} & \text { Question } \\ & \text { Number/Letter (1) } \end{aligned}$ | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 163 | 165 |
| Question Percent Response (1) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 166 | 170 |
| Question Date <br> Response (1) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 171 | 178 |
| Question Dollar <br> Amount Response (1) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 179 | 189 |
| Question Numeric Response (1) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 190 | 200 |
| Question <br> Alphanumeric <br> Response (1) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 201 | 230 |
| Question Number/Letter (2) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 231 | 233 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question Percent Response (2) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 234 | 238 |
| Question Date Response (2) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 239 | 246 |
| Question Dollar Amount Response (2) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 247 | 257 |
| Question Numeric Response (2) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 258 | 268 |
| Question Alphanumeric Response (2) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 269 | 298 |
| Question Number/Letter (3) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 299 | 301 |
| Question Percent Response (3) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 302 | 306 |
| Question Date Response (3) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 307 | 314 |
| Question Dollar Amount Response (3) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 315 | 325 |
| Question Numeric Response (3) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 326 | 336 |
| Question Alphanumeric Response (3) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 337 | 366 |
| Question Number/Letter (4) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 367 | 369 |
| Question Percent Response (4) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 370 | 374 |
| Question Date Response (4) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 375 | 382 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question Dollar <br> Amount Response (4) | $381-4 \mathrm{H}$ | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 383 | 393 |
| Question Numeric Response (4) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 394 | 404 |
| Question Alphanumeric Response (4) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 405 | 434 |
| Question Number/Letter (5) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 435 | 437 |
| Question Percent Response (5) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 438 | 442 |
| Question Date Response (5) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 443 | 450 |
| Question Dollar <br> Amount Response (5) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 451 | 461 |
| Question Numeric Response (5) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 462 | 472 |
| Question Alphanumeric Response (5) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 473 | 502 |
| Question Number/Letter (6) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 503 | 505 |
| Question Percent Response (6) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 506 | 510 |
| Question Date Response (6) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 511 | 518 |
| Question Dollar <br> Amount Response (6) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 519 | 529 |
| Question Numeric Response (6) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 530 | 540 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question <br> Alphanumeric <br> Response (6) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 541 | 570 |
| Question Number/Letter (7) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 571 | 573 |
| Question Percent Response (7) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 574 | 578 |
| Question Date <br> Response (7) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 579 | 586 |
| Question Dollar Amount Response (7) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 587 | 597 |
| Question Numeric Response (7) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 598 | 608 |
| Question <br> Alphanumeric <br> Response (7) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 609 | 638 |
| Question Number/Letter (8) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 639 | 641 |
| Question Percent Response (8) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 642 | 646 |
| Question Date Response (8) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 647 | 654 |
| Question Dollar Amount Response (8) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 655 | 665 |
| Question Numeric Response (8) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 666 | 676 |
| Question <br> Alphanumeric <br> Response (8) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 677 | 706 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Question Number/Letter (9) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 707 | 709 |
| Question Percent Response (9) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 710 | 714 |
| Question Date Response (9) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 715 | 722 |
| Question Dollar Amount Response (9) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 723 | 733 |
| Question Numeric Response (9) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 734 | 744 |
| Question <br> Alphanumeric <br> Response (9) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 745 | 774 |
| Question Number/Letter (10) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 775 | 777 |
| Question Percent Response (10) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 778 | 782 |
| Question Date Response (10) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 783 | 790 |
| Question Dollar Amount Response (10) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 791 | 801 |
| Question Numeric <br> Response (10) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 802 | 812 |
| Question <br> Alphanumeric <br> Response (10) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 813 | 842 |
| Question <br> Number/Letter (11) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 843 | 845 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Percent Response (11) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 846 | 850 |
| Question Date Response (11) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 851 | 858 |
| Question Dollar Amount Response (11) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 859 | 869 |
| Question Numeric Response (11) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 870 | 880 |
| Question <br> Alphanumeric <br> Response (11) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 881 | 910 |
| Question <br> Number/Letter (12) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 911 | 913 |
| Question Percent <br> Response (12) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 914 | 918 |
| Question Date Response (12) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 919 | 926 |
| Question Dollar Amount Response (12) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 927 | 937 |
| Question Numeric Response (12) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 938 | 948 |
| Question <br> Alphanumeric <br> Response (12) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 949 | 978 |
| Question <br> Number/Letter (13) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 979 | 981 |
| Question Percent <br> Response (13) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 982 | 986 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question Date <br> Response (13) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 987 | 994 |
| Question Dollar Amount Response (13) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 995 | 1005 |
| Question Numeric Response (13) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1006 | 1016 |
| Question <br> Alphanumeric <br> Response (13) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1017 | 1046 |
| Question Number/Letter (14) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1047 | 1049 |
| Question Percent Response (14) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 1050 | 1054 |
| Question Date <br> Response (14) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1055 | 1062 |
| Question Dollar Amount Response (14) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1063 | 1073 |
| Question Numeric Response (14) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1074 | 1084 |
| Question <br> Alphanumeric <br> Response (14) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1085 | 1114 |
| Question Number/Letter (15) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1115 | 1117 |
| Question Percent Response (15) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 1118 | 1122 |
| Question Date <br> Response (15) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1123 | 1130 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Dollar Amount Response (15) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1131 | 1141 |
| Question Numeric Response (15) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1142 | 1152 |
| Question Alphanumeric Response (15) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1153 | 1182 |
| Question <br> Number/Letter (16) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1183 | 1185 |
| Question Percent Response (16) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1186 | 1190 |
| Question Date Response (16) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1191 | 1198 |
| Question Dollar Amount Response (16) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1199 | 1209 |
| Question Numeric Response (16) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1210 | 1220 |
| Question <br> Alphanumeric <br> Response (16) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1221 | 1250 |
| Question Number/Letter (17) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1251 | 1253 |
| Question Percent Response (17) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1254 | 1258 |
| Question Date Response (17) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1259 | 1266 |
| Question Dollar Amount Response (17) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1267 | 1277 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Numeric Response (17) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1278 | 1288 |
| Question <br> Alphanumeric <br> Response (17) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1289 | 1318 |
| Question <br> Number/Letter (18) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1319 | 1321 |
| Question Percent Response (18) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1322 | 1326 |
| Question Date Response (18) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1327 | 1334 |
| Question Dollar Amount Response <br> (18) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1335 | 1345 |
| Question Numeric Response (18) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1346 | 1356 |
| Question Alphanumeric Response (18) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1357 | 1386 |
| Question Number/Letter (19) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1387 | 1389 |
| Question Percent Response (19) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1390 | 1394 |
| Question Date Response (19) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1395 | 1402 |
| Question Dollar Amount Response (19) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1403 | 1413 |
| Question Numeric Response (19) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1414 | 1424 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question <br> Alphanumeric <br> Response (19) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1425 | 1454 |
| Question Number/Letter (20) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1455 | 1457 |
| Question Percent Response (20) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1458 | 1462 |
| Question Date <br> Response (20) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1463 | 1470 |
| Question Dollar Amount Response (20) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1471 | 1481 |
| Question Numeric Response (20) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1482 | 1492 |
| Question Alphanumeric Response (20) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1493 | 1522 |
| Question Number/Letter (21) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1523 | 1525 |
| Question Percent Response (21) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1526 | 1530 |
| Question Date <br> Response (21) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1531 | 1538 |
| Question Dollar Amount Response (21) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1539 | 1549 |
| Question Numeric Response (21) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1550 | 1560 |
| Question Alphanumeric Response (21) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1561 | 1590 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question <br> Number/Letter (22) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1591 | 1593 |
| Question Percent Response (22) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1594 | 1598 |
| Question Date <br> Response (22) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1599 | 1606 |
| Question Dollar Amount Response (22) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1607 | 1617 |
| Question Numeric Response (22) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1618 | 1628 |
| Question <br> Alphanumeric <br> Response (22) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1629 | 1658 |
| Question Number/Letter (23) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1659 | 1661 |
| Question Percent Response (23) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1662 | 1666 |
| Question Date Response (23) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1667 | 1674 |
| Question Dollar Amount Response (23) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1675 | 1685 |
| Question Numeric Response (23) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1686 | 1696 |
| Question <br> Alphanumeric <br> Response (23) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1697 | 1726 |
| Question <br> Number/Letter (24) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1727 | 1729 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Percent <br> Response (24) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1730 | 1734 |
| Question Date Response (24) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1735 | 1742 |
| Question Dollar Amount Response (24) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1743 | 1753 |
| Question Numeric Response (24) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1754 | 1764 |
| Question <br> Alphanumeric <br> Response (24) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1765 | 1794 |
| Question <br> Number/Letter (25) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1795 | 1797 |
| Question Percent <br> Response (25) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1798 | 1802 |
| Question Date Response (25) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1803 | 1810 |
| Question Dollar Amount Response (25) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1811 | 1821 |
| Question Numeric Response (25) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1822 | 1832 |
| Question <br> Alphanumeric <br> Response (25) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1833 | 1862 |
| Question <br> Number/Letter (26) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1863 | 1865 |
| Question Percent Response (26) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 1866 | 1870 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question Date Response (26) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1871 | 1878 |
| Question Dollar Amount Response (26) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1879 | 1889 |
| Question Numeric Response (26) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1890 | 1900 |
| Question <br> Alphanumeric <br> Response (26) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1901 | 1930 |
| Question Number/Letter (27) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1931 | 1933 |
| Question Percent Response (27) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 1934 | 1938 |
| Question Date <br> Response (27) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 1939 | 1946 |
| Question Dollar Amount Response (27) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 1947 | 1957 |
| Question Numeric Response (27) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 1958 | 1968 |
| Question <br> Alphanumeric <br> Response (27) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 1969 | 1998 |
| Question Number/Letter (28) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 1999 | 2001 |
| Question Percent Response (28) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 2002 | 2006 |
| Question Date <br> Response (28) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2007 | 2014 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Dollar Amount Response (28) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2015 | 2025 |
| Question Numeric <br> Response (28) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2026 | 2036 |
| Question <br> Alphanumeric <br> Response (28) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2037 | 2066 |
| Question <br> Number/Letter (29) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2067 | 2069 |
| Question Percent Response (29) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2070 | 2074 |
| Question Date <br> Response (29) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2075 | 2082 |
| Question Dollar Amount Response (29) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2083 | 2093 |
| Question Numeric Response (29) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2094 | 2104 |
| Question <br> Alphanumeric <br> Response (29) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2105 | 2134 |
| Question Number/Letter (30) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2135 | 2137 |
| Question Percent Response (30) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2138 | 2142 |
| Question Date Response (30) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2143 | 2150 |
| Question Dollar Amount Response (30) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2151 | 2161 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Numeric Response (30) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2162 | 2172 |
| Question <br> Alphanumeric <br> Response (30) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2173 | 2202 |
| Question <br> Number/Letter (31) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2203 | 2205 |
| Question Percent Response (31) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2206 | 2210 |
| Question Date Response (31) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2211 | 2218 |
| Question Dollar Amount Response <br> (31) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2219 | 2229 |
| Question Numeric Response (31) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2230 | 2240 |
| Question <br> Alphanumeric <br> Response (31) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2241 | 2270 |
| Question <br> Number/Letter (32) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2271 | 2273 |
| Question Percent <br> Response (32) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2274 | 2278 |
| Question Date <br> Response (32) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2279 | 2286 |
| Question Dollar Amount Response (32) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2287 | 2297 |
| Question Numeric Response (32) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2298 | 2308 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question <br> Alphanumeric <br> Response (32) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2309 | 2338 |
| Question Number/Letter (33) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2339 | 2341 |
| Question Percent Response (33) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2342 | 2346 |
| Question Date <br> Response (33) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2347 | 2354 |
| Question Dollar Amount Response (33) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2355 | 2365 |
| Question Numeric Response (33) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2366 | 2376 |
| Question Alphanumeric Response (33) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2377 | 2406 |
| Question Number/Letter (34) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2407 | 2409 |
| Question Percent Response (34) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2410 | 2414 |
| Question Date <br> Response (34) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2415 | 2422 |
| Question Dollar Amount Response (34) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2423 | 2433 |
| Question Numeric Response (34) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2434 | 2444 |
| Question <br> Alphanumeric <br> Response (34) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2445 | 2474 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question <br> Number/Letter (35) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2475 | 2477 |
| Question Percent <br> Response (35) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2478 | 2482 |
| Question Date Response (35) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2483 | 2490 |
| Question Dollar Amount Response (35) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2491 | 2501 |
| Question Numeric Response (35) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2502 | 2512 |
| Question <br> Alphanumeric <br> Response (35) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2513 | 2542 |
| Question <br> Number/Letter (36) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2543 | 2545 |
| Question Percent <br> Response (36) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2546 | 2550 |
| Question Date Response (36) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2551 | 2558 |
| Question Dollar Amount Response (36) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2559 | 2569 |
| Question Numeric Response (36) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2570 | 2580 |
| Question <br> Alphanumeric <br> Response (36) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2581 | 2610 |
| Question Number/Letter (37) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2611 | 2613 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Percent Response (37) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2614 | 2618 |
| Question Date Response (37) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2619 | 2626 |
| Question Dollar Amount Response (37) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2627 | 2637 |
| Question Numeric Response (37) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2638 | 2648 |
| Question <br> Alphanumeric <br> Response (37) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2649 | 2678 |
| Question <br> Number/Letter (38) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2679 | 2681 |
| Question Percent <br> Response (38) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2682 | 2686 |
| Question Date Response (38) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2687 | 2694 |
| Question Dollar Amount Response (38) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2695 | 2705 |
| Question Numeric Response (38) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2706 | 2716 |
| Question <br> Alphanumeric <br> Response (38) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2717 | 2746 |
| Question <br> Number/Letter (39) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2747 | 2749 |
| Question Percent Response (39) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2750 | 2754 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question Date <br> Response (39) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2755 | 2762 |
| Question Dollar Amount Response (39) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2763 | 2773 |
| Question Numeric Response (39) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2774 | 2784 |
| Question <br> Alphanumeric <br> Response (39) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2785 | 2814 |
| Question Number/Letter (40) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2815 | 2817 |
| Question Percent <br> Response (40) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 2818 | 2822 |
| Question Date <br> Response (40) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2823 | 2830 |
| Question Dollar Amount Response (40) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2831 | 2841 |
| Question Numeric Response (40) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2842 | 2852 |
| Question <br> Alphanumeric <br> Response (40) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2853 | 2882 |
| Question <br> Number/Letter (41) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2883 | 2885 |
| Question Percent Response (41) | 379-4D | Percent response to a question (part of the question information) | $9(3) \mathrm{v} 99$ |  | NCPST14A | 2886 | 2890 |
| Question Date <br> Response (41) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2891 | 2898 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Dollar Amount Response (41) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2899 | 2909 |
| Question Numeric Response (41) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2910 | 2920 |
| Question <br> Alphanumeric <br> Response (41) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2921 | 2950 |
| Question <br> Number/Letter (42) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 2951 | 2953 |
| Question Percent Response (42) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 2954 | 2958 |
| Question Date Response (42) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 2959 | 2966 |
| Question Dollar Amount Response (42) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 2967 | 2977 |
| Question Numeric Response (42) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 2978 | 2988 |
| Question <br> Alphanumeric <br> Response (42) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 2989 | 3018 |
| Question <br> Number/Letter (43) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3019 | 3021 |
| Question Percent Response (43) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3022 | 3026 |
| Question Date Response (43) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3027 | 3034 |
| Question Dollar Amount Response (43) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3035 | 3045 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question Numeric Response (43) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3046 | 3056 |
| Question <br> Alphanumeric <br> Response (43) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3057 | 3086 |
| Question <br> Number/Letter (44) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3087 | 3089 |
| Question Percent Response (44) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3090 | 3094 |
| Question Date Response (44) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3095 | 3102 |
| Question Dollar Amount Response <br> (44) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3103 | 3113 |
| Question Numeric Response (44) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3114 | 3124 |
| Question <br> Alphanumeric <br> Response (44) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3125 | 3154 |
| Question <br> Number/Letter (45) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3155 | 3157 |
| Question Percent <br> Response (45) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3158 | 3162 |
| Question Date Response (45) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3163 | 3170 |
| Question Dollar Amount Response (45) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3171 | 3181 |
| Question Numeric Response (45) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3182 | 3192 |


| Transaction Additional Documentation Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Question <br> Alphanumeric <br> Response (45) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3193 | 3222 |
| Question Number/Letter (46) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3223 | 3225 |
| Question Percent Response (46) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3226 | 3230 |
| Question Date <br> Response (46) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3231 | 3238 |
| Question Dollar Amount Response (46) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3239 | 3249 |
| Question Numeric Response (46) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3250 | 3260 |
| Question Alphanumeric Response (46) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3261 | 3290 |
| Question Number/Letter (47) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3291 | 3293 |
| Question Percent Response (47) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3294 | 3298 |
| Question Date Response (47) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3299 | 3306 |
| Question Dollar Amount Response (47) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3307 | 3317 |
| Question Numeric Response (47) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3318 | 3328 |
| Question Alphanumeric Response (47) | 383-4K | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3329 | 3358 |

## Transaction Additional Documentation Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Question <br> Number/Letter (48) | $378-4 \mathrm{~B}$ | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3359 | 3361 |
| Question Percent Response (48) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3362 | 3366 |
| Question Date <br> Response (48) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3367 | 3374 |
| Question Dollar Amount Response <br> (48) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3375 | 3385 |
| Question Numeric Response (48) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3386 | 3396 |
| Question <br> Alphanumeric <br> Response (48) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3397 | 3426 |
| Question Number/Letter (49) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3427 | 3429 |
| Question Percent Response (49) | 379-4D | Percent response to a question (part of the question information) | 9(3)v99 |  | NCPST14A | 3430 | 3434 |
| Question Date Response (49) | 380-4G | Date response to a question (part of the question information) | 9(08) | Format= CCYYMMDD | NCPST14A | 3435 | 3442 |
| Question Dollar Amount Response <br> (49) | 381-4H | Dollar Amount response to a question (part of the question information) | S9(9)v99 |  | NCPST14A | 3443 | 3453 |
| Question Numeric Response (49) | 382-4J | Numeric response to a question (part of the question information) | 9(11) |  | NCPST14A | 3454 | 3464 |
| Question <br> Alphanumeric <br> Response (49) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question (part of the question information) | X(30) |  | NCPST14A | 3465 | 3494 |
| Question <br> Number/Letter (50) | 378-4B | Identifies the question number/letter that the question response applies to (part of the question Information | X(03) | Values to be determined by Trading Partner Agreement | NCPST14A | 3495 | 3497 |

## Transaction Additional Documentation Record

| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| :--- | :---: | :--- | :---: | :---: | :---: | :---: | :---: |
| Question Percent <br> Response (50) | $379-4 \mathrm{D}$ | Percent response to a question (part of <br> the question information) | $9(3)$ v99 |  | NCPST14A | 3498 | 3502 |
| Question Date <br> Response (50) | $380-4 \mathrm{G}$ | Date response to a question (part of the <br> question information) | $9(08)$ | Format= <br> CCYYMMDD | NCPST14A | 3503 | 3510 |
| Question Dollar <br> Amount Response <br> (50) | $381-4 \mathrm{H}$ | Dollar Amount response to a question <br> (part of the question information) | S9(9)v99 |  | NCPST14A | 3511 | 3521 |
| Question Numeric <br> Response (50) | $382-4 \mathrm{~J}$ | Numeric response to a question (part of <br> the question information) | $9(11)$ |  | NCPST14A | 3522 | 3532 |
| Question <br> Alphanumeric <br> Response (50) | $383-4 \mathrm{~K}$ | Alphanumeric response to a question <br> (part of the question information) | $\mathrm{X(30)}$ |  | NCPST14A | 3533 | 3562 |

## Transaction Facility Record

| Transaction Facility Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data <br> Dictionary Name | Field <br> Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending <br> Position |
| Sender ID* $^{*}$ | $880-K 1$ | Identification number assigned to the <br> sender of the data by the processor of <br> the data. | $\times(24)$ |  | NCPKFLAT | 1 | 24 |

Transaction Facility Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification ${ }^{*}$ | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 15 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. Matches header. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator ${ }^{*}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{*_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 15 | NCPST15A | 61 | 62 |
| Facility ID | 336-8C | ID assigned to the patient's clinic/host party. | X(10) |  | NCPST15A | 63 | 72 |
| Facility Name | 385-3Q | Name identifying the location of the service rendered. | X(30) |  | NCPST15A | 73 | 102 |
| Facility Street Address | 386-3U | Free for text for Facility Address information. | X(30) |  | NCPST15A | 103 | 132 |
| Facility City Address | 388-5J | Free for text for Facility City Name. | X(20) |  | NCPST15A | 133 | 152 |


| Transaction Facility Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Facility State/Province Address <br> *Part Of External Code List | $387-3 \mathrm{~V}$ | Standard state/province code as defined by appropriate government agency. | X(02) | Standard United <br> States and <br> Canadian <br> province two- <br> letter postal <br> service <br> abbreviations <br> should be used. | NCPST15A | 153 | 154 |
| Facility Zip/Postal Zone | 389-6D | Code defining international postal zone excluding punctuation and blanks (zip code for U.S.). | X(15) |  | NCPST15A | 155 | 169 |

## Transaction Narrative Record

| Transaction Narrative Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | G1 = Data Detail Record | NCPKFLAT | 25 | 26 |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | 16 | NCPKFLAT | 27 | 28 |
| Version ${ }^{*}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |


| Transaction Narrative Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting <br> Position | Ending Position |
| Batch Number* | 806-5C | Number assigned by processor. Matches header. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) |  | NCPKFLAT | 37 | 46 |
| Group Indicator * ${ }^{\text {* }}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{\star_{1}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 16 | NCPST16A | 61 | 62 |
| Narrative Message | 390-BM | Free form text. | X(200) |  | NCPST16A | 63 | 262 |

Batch Trailer Record

| Batch Trailer Record |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| Sender ID* | 880-K1 | Identification number assigned to the sender of the data by the processor of the data. | X(24) |  | NCPKFLAT | 1 | 24 |
| Segment Identifier* | 701 | Unique record type required on Batch Transaction Standard. | X(02) | 99 =File Trailer | NCPKFLAT | 25 | 26 |

Batch Trailer Record

| NCPDP Data Dictionary Name | Field Number | Definition of Field | Format | Valid Values | Copybook | Starting Position | Ending Position |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Segment Identification | 111-AM | Identifies the segment in the request record. This field is only populated on records with Segment Identifier G1. | X(02) | Spaces | NCPKFLAT | 27 | 28 |
| Version ${ }^{* 1}$ | N/A | Represents the current version of VIPs NCPDP software that is being used. | X(01) | A | NCPKFLAT | 29 | 29 |
| Batch Number* | 806-5C | Number assigned by processor. Matches header. | 9(07) |  | NCPKFLAT | 30 | 36 |
| Transaction Reference Number* | 880-K5 | Number assigned by provider to each transaction record. This number is unique to each set of flat file records that represent a single claim. This field is only populated on records with Segment Identifier G1. | X(10) | Spaces | NCPKFLAT | 37 | 46 |
| Group Indicator ${ }^{* 1}$ | N/A | This field is used to indicate a group of related segments. These segments together represent the equivalent of 1 claim line. This field is only populated on records with Segment Identification '07' (claim segment). | X(01) | N | NCPKFLAT | 47 | 47 |
| Telecommunication Version Number ${ }^{{ }^{*}}$ | N/A | Code identifying the Telecommunication Standard. | X(02) | $\begin{aligned} & \text { 51=Version } 5.1 \\ & \text { D0=Version D. } \end{aligned}$ | NCPKFLAT | 48 | 49 |
| Filler ${ }^{* 1}$ | N/A | Reserved for future use. | X(11) | Spaces | NCPKFLAT | 50 | 60 |
| Segment Identification | 111-AM | Identifies the segment in the request record. | X(02) | 99 | NCPSB99A | 61 | 62 |
| Batch Number* | 806-5C | Number assigned by processor. Matches header. | 9(07) |  | NCPSB99A | 63 | 69 |
| Record Count | 751 | Record count within batch file. | 9(10) |  | NCPSB99A | 70 | 79 |
| Message | 504-F4 | Free form message. | X(35) |  | NCPSB99A | 80 | 114 |

# Medicare Claims Processing Manual Chapter 28 - Coordination With Medigap, Medicaid, and Other Complementary Insurers 

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(Rev.1841, 10-29-09)
70.6.6 - National Council for Prescription Drug Programs (NCPDP) Version D. 0 Coordination of Benefits (COB) Requirements

# 70.6.6/ National Council for Prescription Drug Programs (NCPDP) Version D. 0 Coordination of Benefits (COB) Requirements 

(Rev.1841, Issued: 10-29-09, Effective: 04-01-10, Implementation: 04-05-10)

## I. Transitional Scenarios

During the NCPDP D. 0 transitional period, the Durable Medical Equipment Medicare Administrative Contractors (DME MACs) through their shared system shall accommodate the following multi-faceted scenarios with respect to creation of NCPDP COB flat files:

Scenario 1: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a Common Working File (CWF) Beneficiary Other Insurance (BOI) reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) create an NCPDP COB flat file that contains full NCPDP 5.1 store-andforward (SFR) content for the "production" claim for transmission to the COBC; and 2) create a "skinny" non-SFR claim in the NCPDP D. 0 flat file format and transmit the claim to the COBC.

Scenario 2: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and an " $N$ " NCPDP D. 0 indicator, the shared system shall: 1) create an NCPDP COB flat file that contains full NCPDP 5.1 SFR content for the "production" claim for transmission to the COBC; and 2) create nothing in terms of an NCPDP D. 0 COB claim.

Scenario 3: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an " $N$ " NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) create nothing in terms of an NCPDP 5.1 COB flat file; and 2) create a "skinny" non-SFR "test" claim in the NCPDP D. 0 flat file format for transmission to the COBC.

Scenario 4: If a supplier submits an NCPDP 5.1 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an " $N$ " NCPDP 5.1 Test/Production indicator and a "P" NCPDP D. 0 indicator, the shared system shall: 1) create nothing in terms of an NCPDP 5.1 COB flat file; and 2) create a "skinny" non-SFR "production" claim in the NCPDP D. 0 flat file format for transmission to the COBC.

Scenario 5: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) produce a "skinny" NCPDP 5.1 batch 1.1 COB claim for transmission to the COBC; and 2) produce an NCPDP D. 0 COB "test" claim with full SFR content for transmission to the COBC.

Scenario 6: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains a "P" NCPDP 5.1 Test/Production indicator and an " $N$ " NCPDP D. 0 indicator, the shared system shall: 1) produce a "skinny"
non-SFR "production" NCPDP 5.1 claim for transmission to the COBC; and 2) create nothing in terms of an NCPDP D. 0 COB claim.

Scenario 7: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an " $N$ " NCPDP 5.1 Test/Production indicator and a "T" NCPDP D. 0 indicator, the shared system shall: 1) produce nothing in terms of an NCPDP 5.1 COB claim; and 2) create an NCPDP D. 0 COB flat file that contains full NCPDP D. 0 SFR content for the "test" claim for transmission to the COBC.

Scenario 8: If a supplier submits an NCPDP D. 0 claim to a DME MAC, and if that contractor receives a CWF BOI reply trailer (29) that contains an " $N$ " NCPDP 5.1 Test/Production indicator and a "P" NCPDP D. 0 indicator, the shared system shall: 1) produce nothing in terms of an NCPDP 5.1 COB claim; and 2) create an NCPDP D. 0 claim with full SFR content for COBA "production" purposes. (NOTE: This will be the profile of a COBA trading partner that has cut-over to NCPDP D. 0 COB production.)

IMPORTANT: For all of the foregoing scenarios, if the inbound claim's format is the same as the outbound claim, the affected shared system shall produce crossover claims with full SFR claim content as part of their affiliate contractors' NCPDP COB flat file transmissions to the COBC.

## II. BASIC REQUIREMENTS

Prior to the mandatory cut-over to NCPDP D.0, the DME MAC shared system shall develop an NCPDP 5.1 "skinny" non-SFR claim format to accommodate those situations where COBA trading partners are unable to accept provider-submitted claims in the NCPDP D. 0 format. In addition, the DME MAC shared system shall develop an NCPDP D. 0 "skinny" non-SFR format that addresses the scenario of claims originally adjudicated in the NCPDP 5.1 format and later adjusted after the NCPDP D. 0 format is required in association with all incoming and outgoing NCPDP D. 0 claims.

The DME MAC shared system shall also develop an NCPDP D. 0 "skinny" non-SFR format that addresses the scenario of claims that a contractor originally adjudicated in the NCPDP 5.1 format but suspended for a period of time that meets or transcends the date by which the NCPDP D. 0 format is required in association with all incoming and outgoing NCPDP D. 0 claims.

## III. NCPDP D. 0 Mapping Requirements

With respect to the NCPDP D. 0 COB flat file submissions to the COB Contractor (COBC), the ViPS Medicare System (VMS) maintainer shall observe the following business rules for mapping:

## A. General

1. The 504-F4 ("Message") Trailer portion of the file shall contain a 22-byte identifier populated as follows:
a) Bytes 1-9—Contractor ID (9 bytes; contractor ID, left justified, followed by spaces);
b) Bytes 10-14—Julian Date (5 bytes, expressed as "YYDDD");
c) Bytes 15-19—Sequence Number (5 bytes, starting with "00001"; should increment for each ST-SE envelope);
d) Bytes 20-21—Data Center ID (2 bytes) [note: will be replaced by 2-byte claim version number as of April 2010 through CR 6658]; and
e) Byte 22—Test/Production Indicator (1 byte; valid values="T"-test; "P"production).

## B. Transmission/Transaction Header Segment

1. Create 101-A1 ("BIN assigned number") with spaces.
2. Create the claim version release number (102-A2) within the Transmission/Transaction Header Segment.
3. Populate the appropriate transaction code (103-A3), the processor control number (104-A1), and transaction count value (109-A9).
4. Always map the service provider ID qualifier corresponding to the national provider identifier (NPI) in 202-B2.
5. Always map the supplier's NPI in 201-B1 ("Service Provider ID").
6. Map date of service from incoming claim for 401-D1.
7. Map 110-AK ("Software Vendor/Certification ID") from incoming claim.

IMPORTANT: For "skinny" NCPDP claim scenarios, where the incoming claim is NCPDP 5.1, the shared system shall map "unknown" in 110-AK.

## C. Transmission Insurance Seqment

1. Map the beneficiary's Health Insurance Claim Number (HICN) in 302-C2 ("Cardholder ID").
2. Map 312-CC and 313-CD ("Cardholder's First and Last Names") using information from the DME MAC's internal eligibility file.
3. Do not create 301-C1 ("Group ID"), as CMS no longer authorizes claims-based transfers to Medicaid State Agencies.
4. Do not create 336-8C ("Facility ID"), even in "skinny" claim situations.
5. For Medigap claim-based crossover purposes only, the shared system shall continue to populate the Medigap claim-based COBA ID (range 55000-55999) in the flat file field corresponding to 301-C1 (Group ID), as derived from the incoming claim.

In addition, the shared system shall populate the Medigap policy ID in the newly created 359-2A (Medigap ID) element, as derived from the incoming claim.
6. Always map an " $A$ " value for element 361-2D ("Provider Accept Assignment Indicator").
7. Do not create elements 115-N5, 116-N6, 314-CE, 303-C3, and 306-C6.
8. Create 524-F0 ("Plan ID") in the future only when CMS directs.

## D. Transmission Patient Segment

1. Create element 331-CX ("Patient ID Qualifier") as appropriate.
2. Create 307-C7 ("Place of Service") based upon the incoming claim.
3. Always map the HICN in 332-CY ("Patient ID").
4. Map elements 304-C4, 305-C5, 310-CA, and 311-CB from the DME MAC's internal beneficiary eligibility file.
5. Map elements 322-CM, 323-CN, 324-CO, and 325-CP from the DME MAC's internal beneficiary eligibility file. (*--See Gap Filling Requirements in Attachment B to address situations where the beneficiary's line-1 address, as derived from the DME MAC's internal beneficiary eligibility file, is blank or incomplete.)
6. Map 326-CQ ("Patient Phone Number") and 350-HN ("Patient E-mail Address") from incoming claim. (Assumption: CEDI will ensure these values are syntactically correct as a condition of inbound claim acceptance.)
7. Do not create element 335-2C ("Pregnancy Indicator") on the NCPDP D. 0 COB file.

## E. Transaction Prescriber Segment

1. Map element 466-EZ ("Prescriber ID Qualifier") from the incoming claim.
2. Always map "01" for element 468-2E ("Primary Care Provider ID Qualifier").
3. Map the NPI, as derived from the incoming claim, in element 421-DL ("Primary Care Provider ID").
4. Map the supplier's name, as derived from the DME MAC's internal provider files, for 470-4E ("Primary Care Provider Last Name").
5. Map 411-DB based upon adjudicated claim data.
6. Map 427-DR ("Prescriber Last Name") and 364-2J ("Prescriber First Name") from the DME MAC's internal supplier files.
7. Map 365-2K ("Prescriber Address"), 366-2M ("Prescriber City"), 367-2N ("Prescriber State"), 368-2P ("Prescriber Zip"), and 498-PM ("Prescriber Phone Number") based upon the availability of these elements in the SFR. (See Attachment B for special gapfilling requirements that will come into play for NCPDP skinny mapping.)

## F. Transaction COB/Other Payments Segment

1. Map element 337-4C from the incoming claim.
2. Prepare element 338-5C to appropriately quality deductible or co-insurance remaining. (NOTE: In the case of adjustment claims, where the DME MAC used 98 or 99 previously, the shared system shall populate the NCPDP D. 0 equivalent qualifying value on the COB flat file.)
3. Map value "05" for element 339-6C in relation to Medicare's role as payer of the claim.
4. Map the DME MAC's workload identifier (e.g., 16003) in element 340-7C.
5. Map the Internal Control Number (element 993-A7) as received from CEDI and as a result of claim adjudication.
6. Map the following out on the COB flat file only if received on the incoming claim: 443-E8, 341-HB, 342-HC, 431-DV, 471-5E, 472-6E.
7. Create 353-NR, 351-NP, and 352-NQ in terms of primary payer's patient responsibility count, qualifier, and remaining amount, as applicable, or the patient responsibility count, qualifier, and remaining amount after Medicare.
8. Do not map 392-MU, 393-MV, and 394-MW, as these are not used for Medicare purposes.
9. Do not create any portion of the Transaction Workers' Compensation Segment.

## G. Transaction Claim Segment

1. Map 343-HD, 344-HF, and 345-HG based upon availability on the data on the incoming claim.
2. Create $455-E M$ and $402-$ D2 as required, without gap-filling.
3. Create 403-D3, 405-D5, 406-D6, and 407-D7 as required, without gap-filling.
4. Create all of the following if received on the incoming claim: 408-D8, 414-DE, 415-DF, 418-DI, 419-DJ, 420-DK, 453-EJ, 445-EA, 446-EB, and 457-EP.
(NOTE: Gap-filling of $453-E J$ with spaces is acceptable if the shared system is also concurrently gap-filling 445-EA with spaces.)
5. Create procedure modifier count (458-SE) based upon claim adjudication.
6. Create procedure modifier code as appropriate.
7. Map 442-E7 and 426-E1 as required, without gap-filling.
8. Create 456-EN, 420-DK, 308-C8, and 429-DT to the COB file if received on the incoming claim.
9. Map 454-EK (now required in certain situations) and 600-2B if received on the incoming claim.
10. Do not create 461-EU, 462-EV, 463-EW, 464-EX, 354-NX, 357-NV, 995-E2, 996G1, and 147-U7 if received on the incoming claim.
11. Always create 391-MT ("Patient Assignment Indicator") on the COB flat file.
(NOTE: CEDI shall reject NCPDP claims with this element missing at the DME MAC's front-end.)

## H. Transaction Compound Segment

1. Create all of the following required elements without gap-filling: 447-EC, 448ED, 449-EE, 450-EF, 451-EG, 488-RE, and 489-TE.
2. Create the following if received on the incoming claim: 490-UE, 362-2G, and 363-2H.

## I. Transaction Pricing Segment

1. Create the following required elements without gap-filling: 409-D9 and 430-DU
2. Create the following based upon claims adjudication: 412-DC, 423-DN, 426-DQ, 433-DX, 438-E3, 478-H7, 47-H8, 480-H9.
3. Do not create 482-GE, 483-HE, and 484-JE, given that VMS currently does not produce these as part of the NCPDP 5.1 COB flat file.
J. Transaction Prior Authorization Segment - Do not create for COB flat file.

## K. Transaction Clinical Segment

1. Create all situational elements indicated only if received.
2. Do not create "Transaction Additional Doc" segment or Additional Documentation Type ID (369-2Q), as they relate to passage of CMN information, which is no longer supported.

## L. Transaction Facility Segment

- Create associated elements only if received; otherwise, do not attempt to gap-fill.


## M. Narrative Segment.

- Create the 390-BM (Narrative Message) element only if information is populated on the inbound NCPDP D. 0 batch claim.


## IV. NCPDP D. O Gap-Filling Requirements

The DME MAC shared system shall observe the following gap-filling requirements when creating NCPDP D. 0 COB flat files for transmission to the COBC:
A. For all instances of the 325-CP element within the Transmission Patient Segment, the DME MAC shared system (VMS) shall populate a 9-byte zip code. If only 5-bytes of the zip code can be obtained, the shared system shall populate four (4) additional zeroes after the concluding character of the 5-byte zip code that is available (e.g., 211010000).
B. When there is not a valid zip code available to complete a 325-CP element, VMS shall populate " 969410000 " within the field corresponding to that segment on the 8375010 COB flat file.
C. With respect to element 322-CM (Transmission Patient Segment), when the contractor's internal beneficiary eligibility record contains blank or incomplete line-1 street address information, VMS shall populate this element with an initial " $X$ " followed by 29 spaces.
D. The shared system shall continue the practice of gap-filling element 453-EJ (Originally Prescribed Product/Service ID Qualifier) when element 445-EA (Originally Prescribed Product Service Code) is gap-filled with spaces.
E. The shared system shall continue the practice of gap-filling 446-EB (Originally Prescribed Quantity) when the value for this element from the inbound claim is present but non-numeric.
F. For "skinny" processing, the shared system shall initialize elements 498-PM, 364-2J, 365-2K, $366-2 M, 367-2 N$ to spaces as a gap-fill measure.
G. For "skinny" processing, the shared system shall initialize element 368-2P to zeroes as a gapfill measure.
H. If element 427-DR ("Prescriber Last Name") cannot be found within the DME MAC's internal supplier files, the shared system shall set element 427-DR to "Unknown."

SPECIAL NOTE: When DME MACs encounter particular gap-filling scenarios that are not specifically addressed above, their shared system shall deploy the current gap-fill requirements for the creation of required NCPDP 5.1 COB flat file data content when creating NCPDP D. 0 COB flat files for transmission to the $C O B$ Contractor (COBC).

## V. COBA Contractor Financial Processes Relating to NCPDP D. 0 Claims

A. During the transitional period (January through December 2011), the DME MACs shall not book complementary credits if the Common Working File (CWF) returns a Beneficiary Other Insurance (BOI) reply trailer 29 that contains values of NCPDP 5.1=T or N and NCPDP D. 0 values of $T$ or $N$.
B. The DME MACs shall book complementary credits if the CWF BOI reply trailer (29) contains a value of "P" for either claim version NCPDP 5.1 or NCPDP D. 0 during the transitional period.

## VI. Medigap Claim-Based Crossover Processes Involving NCPDP D. 0 Claims

In advance of their acceptance of incoming NCPDP D. 0 claims, all DME MACs shall inform their affiliate "participating" suppliers that they may initiate Medigap claim-based crossover processes by taking the following steps:

- Continue to enter the Medigap claim-based COBA ID (range 55000 to 59999) in the existing 301-C1 (Group ID) portion of the "Transmission Insurance Segment"; and
- Now report the beneficiary's Medigap policy number in the newly developed 359-2A (Medigap ID) portion of the Transmission Claim Segment.


## VII. DME MAC NCPDP D. 0 Cut-Over Requirements

The COB Contractor (COBC) shall effectuate cut-over of COBA trading partners to the NCPDP D. 0 format through actions taken via the COIF.

Upon receipt of a CWF BOI reply trailer (29) that contains a "P" NCPDP D. 0 indicator and an " $N$ " NCPDP5.1 indicator, VMS shall cease creation of NCPDP 5.1 batch 1.1 full COB or NCPDP 5.1 batch 1.1 non-SFR skinny COB claims as well as transmission of these files to the COBC.

## IX. Dual COBC Detailed Error Reports During The Transitional Period and Accompanying New "222" Errors

During the NCPDP D. 0 transitional period, all DME MACs shall accept and process two COBC Detailed Error Reports-one generated by the COBC for claims transmitted by the DME MACs in the NCPDP 5.1 COB flat file format, and another generated by the COBC for claims transmitted by the DME MACs in the NCPDP D. 0 COB flat file format.

The DME MAC shared system now accept "222" error conditions as part of the COBC Detailed Error Report for NCPDP claims, as may be referenced in Section 70.6.1 of this chapter. In this vein, the DME MAC shared system shall not effectuate changes to expand the error description field portion of the COBC NCPDP Detailed Error Report to accommodate receipt of the new "222" errors.

The COBC will return the following new 222 errors to Medicare contractors via the COBC NCPDP Detailed Error Reports:

- N22230—NCPDP 5.1 "production" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "production" claims;
- N22231—NCPDP 5.1 "test" claim received, but the COBA trading partner is not accepting NCPDP 5.1 "test" claims;
- N22232—NCPDP D. 0 "production" claim received, but the COBA trading partner is not accepting NCPDP D. 0 "production" claims; and
- N22233—NCPDP D. 0 "test" claims received, but the COBA trading partner is not accepting NCPDP D. 0 "test" claims.

IMPORTANT: The COBC shall not begin applying " 222 " editing to incoming claims until 14 calendar days after a COBA trading partner's production cut-over to the NCPDP D. 0 format have elapsed. The DME MACs shall not attempt to repair claims that the COBC returns via the COBC Error Reports with error codes N22230 through N22233, regardless of error percentage.

All DME MACs shall create special provider letters to their affiliate supplier, in accordance with Section 70.6.1 of this chapter, for "production" claims with error codes N22230 or N22232.

## X. NCPDP D. 0 Claims Repair Processes

The DME MACs, working with their shared system, shall initiate NCPDP D. 0 claims repair actions when: 1) the error percentage for "333" errors equals or exceeds four (4) percent; and 2) they receive even one (1) " 111 " error as noted on the COBC Detailed Error Reports.

As part of their process to initiate a claims repair, the DME MACs shall alert their shared system or Data Center, as per established protocol. The DME MACs shall also suppress generation of their provider notification letters, in accordance Section 70.6.1 of this chapter, for up to 14 days.

If the DME MACs determine that the timeframes for effectuating claim repairs for " 111 " or "333" errors fall outside of acceptable CMS parameters (e.g., will take 30-60 days or longer) or if the volume of affected claims is low (1,000 claims or less per week), the DME MACs shall allow for the release of their special provider notification letters to affected suppliers.

Any DME MACs that wish to effectuate a repair of NCPDP D. 0 "production" claims whose error percentage falls below four (4) percent shall contact a member of the CMS COBA team before attempting that action. As a rule, CMS will grant approval for such a repair if the volume of errored claims justifies that action and if the time frame for repair is acceptable.

While Medicare contractors will not be expected to initiate the repair of "test" 5010 claims, they shall continue to: 1) monitor the COBC Detailed Error Reports; and 2) notify their shared systems of errors returned so that necessary shared system changes to improve HIPAA compliance rates may be realized.

IMPORTANT: The DME MAC shared system shall apply NCPDP D. 0 non-SFR "skinny" logic to claim repair situations where they originally transmitted claims to the COBC prior to January 1, 2012, in the NCPDP 5.1 claim format.

## XI. Installation of Cut-over Date Parameter Logic to Address Conversion of Older Claim Formats

To ensure appropriate cutover to the NCPDP D. 0 COB flat file format, the DME MAC shared system shall develop new date parameter logic to become operational as of January 1, 2012.

The shared system shall ensure that the new logic addresses all of the following scenarios:
A. Repairing any errored NCPDP 5.1 claims in the NCPDP D. 0 claim format;
B. Converting claims held in suspense from a NCPDP 5.1 format to the NCPDP D. 0 claim format;
C. Converting previously adjudicated NCPDP 5.1 claims to the NCPDP D. 0 "skinny" non-SFR COB claim format in adjustment claim situations; and
D. Converting claims held in "provider alert status" from an NCPDP 5.1 format to the NCPDP D. 0 "skinny' non-SFR COB claim format.

