

# Encounter Data Submission and Processing Report Resource Guides



## Front-End Risk Adjustment System (FERAS) – Response Report

### Report Description

The FERAS Response report indicates that a file has been accepted or rejected by the front-end system. This report identifies reasons for rejection. Various series edits are performed on different records:

100-199 Series are File level errors on the AAA or ZZZ records.

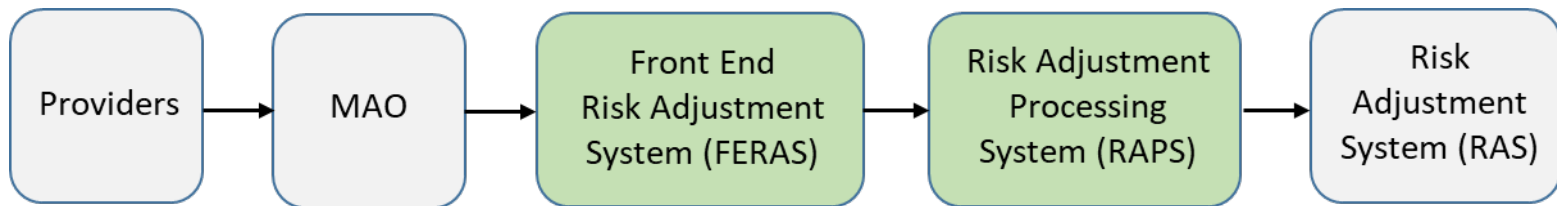
200-299 Series are Batch level errors on the BBB or YYY records.

300-399 Series are checks performed on the first and last CCC records.

If any errors result from this check, the file is rejected, the file does not continue to the next processing step, and the submitter must correct and resubmit.

This report is best viewed with a text editor.

### Report Generation



- **Response Report**
- Monthly Error Frequency Report
- Quarterly Error Frequency Report

- Return File
- Transaction Error Report
- Transaction Summary Report
- Duplicate Diagnosis Cluster Report
- Monthly Plan Activity Report
- Cumulative Plan Activity Report



# Front-End Risk Adjustment System (FERAS) – Response Report

## Report Screenshot

The following screenshot shows a sample FERAS Response Report generated for an accepted file.

REPORT: FERAS-RESP	FRONT END RISK ADJUSTMENT REPORT		
RUN DATE: 20200504	<u>FERAS RESPONSE REPORT</u>		
SUBMITTER ID: SH9999	ACCEPTED PROD		
FILE-ID: 0000000001			
<b>RECORD</b>	<b>SEQ</b>	<b>ERROR</b>	
<b>TYPE</b>	<b>NO</b>	<b>CODE</b>	<b>ERROR DESCRIPTION</b>
END OF REPORT			



# Front-End Risk Adjustment System (FERAS) – Response Report

## Report Screenshot

The following screenshot shows a sample FERAS Response Report generated for a rejected file.

REPORT: FERAS-RESP	<b>FRONT END RISK ADJUSTMENT SYSTEM</b>		
RUN DATE: 20040304	<u><b>FERAS RESPONSE REPORT</b></u>		
SUBMITTER ID: SH9999	<b>REJECTED</b> PROD		
FILE-ID: 0000000001			
<b>RECORD</b>	<b>SEQ</b>	<b>ERROR</b>	
<b>TYPE</b>	<b>NO</b>	<b>CODE</b>	<u><b>ERROR CODE DESCRIPTION</b></u>
AAA		113	FILE NAME <u>DUPLICATES</u> ANOTHER FILE ACCEPTED WITHIN LAST 12 MONTHS
BBB	0000002	203	MISSING/ <u>INVALID PLAN NUMBER</u> ON BBB RECORD
CCC	0000001	310	MISSING/ <u>INVALID HIC NUMBER</u> ON CCC RECORD
YYY	0000004	263	PLAN NUMBER <u>DOES NOT MATCH</u> PLAN NUMBER IN BBB RECORD

## Edit Codes Relevant to this Report

The edit codes appearing in the FERAS Response Report are available through the [FERAS Edit Code Lookup Tool](#).



# Front-End Risk Adjustment System (FERAS) – Response Report

## Accessing the Report

Data Transfer Protocol	Mailbox Processing File Names of Reports
Connecting directly with CMS (Supported by the MAPD Help Desk: ( <a href="mailto:mapdhelp@cms.hhs.gov">mapdhelp@cms.hhs.gov</a> ))*	RSP.FERAS_RESP_#####
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): ( <a href="mailto:csscooperations@palmettogba.com">csscooperations@palmettogba.com</a> ))	<Submitter ID>.CCYYMMDD.THHMMSS.nnnnnn.s.FERAS_RESP.RPT
Connect:Direct (Supported by Customer Service Support Center (CSSC): ( <a href="mailto:csscooperations@palmettogba.com">csscooperations@palmettogba.com</a> ))	Submitter defined

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

## Report Resources

[Medicare Advantage & Part D Communications Handbook](#)

[March 2017 User Group Webinar - Report description](#)

[FERAS Edit Code Lookup Tool](#)

[2013 Risk Adjustment 101 Participant Guide - 2013 National Technical Assistance](#)