

Encounter Data Submission and Processing Report Resource Guides



MAO-001 – Encounter Data Duplicates Report

Report Description

The MAO-001 - Encounter Data Duplicates Report provides information on duplicate data submitted to the Encounter Data Processing System (EDPS). The MAO-001 lists all encounters that received one of the following duplicate errors:

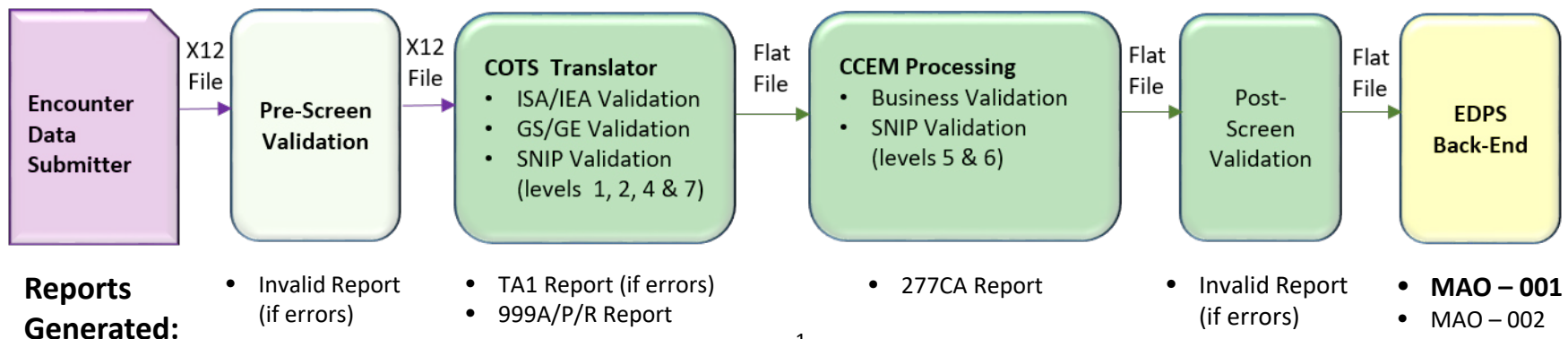
- 98300 – Exact Inpatient Duplicate Encounter
- 98315 – Linked Chart Review Duplicate
- 98320 – Chart Review Duplicate
- 98325 – Service Line(s) Duplicated

Edits 98300, 98315, and 98320 are header level only edit checks.

Please note that MAOs and other entities will not receive the MAO-001 if there are no duplicate errors received on submitted encounters.

The MAO-001 is delivered to submitters in a fixed-length format and distributed two ways: as a flat file and a formatted report.

Report Generation





MAO-001 – Encounter Data Duplicates Report

Report Screenshot

Encounter Data Duplicates Report
 Report Run Date 04/07/2017 06:31AM
 Medicare Advantage Contract ID: XXXXX
 PROD

Page 1

Submission Interchange Number: XXXXXXXXXXXXXXXXXXXX20170404

Report ID: MAO-001

Report Date: 04/07/2017

Transaction Date: 04/06/2017

Record Type	Plan Encounter ID (CCN)	Encounter ICN	Encounter Line Number	Duplicate Plan Encounter ID (CCN)	Duplicate Encounter ICN	Duplicate Encounter Line Number	Beneficiary HICN	Date of Service	Error Code
PRO	11111111101	11111111111	001	22222222221	22222222211	001	XXXXXXXXXX	DD/MM/YYYY	98325
PRO	11111111102	11111111112	001	22222222222	22222222212	001	XXXXXXXXXX	DD/MM/YYYY	98325
PRO	11111111103	11111111113	001	22222222223	22222222213	001	XXXXXXXXXX	DD/MM/YYYY	98325
PRO	11111111104	11111111114	001	22222222224	22222222214	001	XXXXXXXXXX	DD/MM/YYYY	98325
			002	22222222224	22222222214	002	XXXXXXXXXX	DD/MM/YYYY	98325
PRO	11111111105	11111111115	001	22222222225	22222222215	001	XXXXXXXXXX	DD/MM/YYYY	98325
PRO	11111111106	11111111116	001	22222222226	22222222216	001	XXXXXXXXXX	DD/MM/YYYY	98325

TOTALS:

Total Number of Duplicate Encounter Lines Rejected: 7
 Total Number of Encounter Lines Submitted: 6769

Total Number of Encounter Records Submitted: 4998

Edit Codes Relevant to this Report

The error codes appearing in the MAO-001 are available through the [EDPS Edit Code Lookup Tool](#).



MAO-001 – Encounter Data Duplicates Report

Report Layout

MAO-001 Report Header Record

Position	Item	Notes	Length	Format
1	Record Type	0 = Header	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3-9	Report ID	Value is "MAO-001"	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-18	Report Date	Date that the report was created by EDPS	8	Numeric, format CCYYMDD
19	Delimiter		1	Uses the * character value
20-27	Transaction Date		8	Numeric, format CCYYMMDD
28	Delimiter		1	Uses the * character value
29-67	Report Description	Value is "Encounter Data Duplicates"	39	Alphanumeric, Left Justify, Blank Fill
68	Delimiter		1	Uses the * character value
69-73	Filler		5	Blank Fill – (Removal of Contract ID)
74	Delimiter		1	Uses the * character value
75-104	Submission Interchange Number	Interchange Sender ID (ISA06) + Interchange Control Number (ISA13) + Interchange Date (ISA09)	30	Alphanumeric
105	Delimiter		1	Uses the * character value
106-108	Record Type	Value is "INS", "PRO", "DME"	3	Alphanumeric
109	Delimiter		1	Uses the * character value
110-113	Submission File Type	Value is "TEST" or "PROD"	4	Alphanumeric
114	Delimiter		1	Uses the * character value
115-200	Filler		86	Spaces



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Report Layout

MAO-001 Report Detail Record

Position	Item	Notes	Length	Format
1	Record Type	1 = Detail	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3-9	Report ID	Value is "MAO-001"	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11-15	Medicare Advantage	Medicare Contract ID assigned to the MA Plan	5	Alphanumeric
16	Delimiter		1	Uses the * character value
17-36	Plan Encounter ID (CCN)	Plan Internal Control Number Loop 2300, element CML01. MAO-generated.	20	Alphanumeric
37	Delimiter		1	Uses the * character value
38-56	Encounter ICN	Internal Control Number. In encounter data, only 13 spaces represent the ICN; however, additional spaces allow for other use. EDPS-generated	19	Alphanumeric
57	Delimiter		1	Uses the * character value
58-60	Encounter Line Number	Internal line number generated by EDPS For any given ICN (claim document), the line numbers will start from "000" representing the claim level, the first encounter line will start from "001" and increment by 1 for every additional line.	3	Numeric, no commas and/or decimals



MAO-001 – Encounter Data Duplicates Report

Report Layout

MAO-001 Report Detail Record (continued)

Position	Item	Notes	Length	Format
61	Delimiter		1	Uses the * character value
62-81	Duplicate Plan Encounter ID (CCN)	Duplicate Plan Encounter ID stored in Encounter Operational Data Store (EODS). Also known as Duplicate Plan Internal Control Number. MAO-generated	20	Alphanumeric
82	Delimiter		1	Uses the * character value
83-101	Duplicate Encounter ICN	Duplicate Encounter ICN identified in EODS. In encounter data, only 13 spaces represent the ICN. Additional spaces allow for other use. EDPS-generated	19	Alphanumeric
102	Delimiter		1	Uses the * character value
103-105	Duplicate Encounter Line Number	Internal line number generated by EDPS	3	Numeric, no commas and/or decimals
106	Delimiter		1	Uses the * character value
107-118	Medicare Beneficiary Identifier	Beneficiary Health Insurance Encounter Number or Medicare Beneficiary Identifier	12	Alpha Number
119	Delimiter		1	Uses the * character value
120-127	Date of Service		8	Numeric, format CCYYMMDD
128	Delimiter		1	Uses the * character value
129-133	Error Code	Error Code	5	Alphanumeric
134	Delimiter		1	Uses the * character value
135-200	Filler		66	Spaces



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MAO-001 Report Trailer Record

Position	Item	Notes	Length	Format
1	Record Type	9 = Trailer	1	Numeric, no commas and/or decimals
2	Delimiter		1	Uses the * character value
3–9	Report ID	Value is “MAO-001”	7	Alphanumeric
10	Delimiter		1	Uses the * character value
11–18	Total Number of Duplicate Encounter Lines Rejected		8	Numeric, no commas and/or decimals
19	Delimiter		1	Uses the * character value
20–27	Total Number of Encounter Lines Submitted		8	Numeric, no commas and/or decimals
28	Delimiter		1	Uses the * character value
29–36	Total Number of Encounter Records Submitted		8	Numeric, no commas and/or decimals
37	Delimiter		1	Uses the * character value
38–200	Filler		163	Numeric, no commas and/or decimals



MAO-001 – Encounter Data Duplicates Report

Accessing the Report

Data Transfer Protocol	Mailbox Processing File Names of Reports
Connecting directly with CMS (Supported by the MAPD Help Desk: (mapdhelp@cms.hhs.gov))*	<u>Data File:</u> P.xxxxx.EDPS_001_DataDuplicate_File <u>Formatted Report:</u> P.xxxxx.EDPS_001_DataDuplicate_Rpt
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): (cssoperations@palmettogba.com))	<u>Data File:</u> <Submitter ID>. CCYYMMDD.THHMMSS.nnnnnn.s.PROD_001_DATDUP_FILE.RPT <u>Formatted Report:</u> <Submitter ID>. CCYYMMDD.THHMMSS.nnnnnn.s.PROD_001_DATDUP_RPT.RPT
Connect:Direct (Supported by Customer Service Support Center (CSSC): (cssoperations@palmettogba.com))	Submitter defined

* Plans with fewer than 100,000 enrollees can use this option to connect directly to CMS

Reports are generally returned within 5 business days of receipt of files for production and 7 business days for test.

MAO-001 reports cannot be restored after 60 business days.

Report Resources

[June 2017 User Group Webinar – Report description](#)

[April 2017 User Group Webinar – Report description](#)

[EDPS Edit Lookup Tool](#)