

# Encounter Data Submission and Processing Report Resource Guides



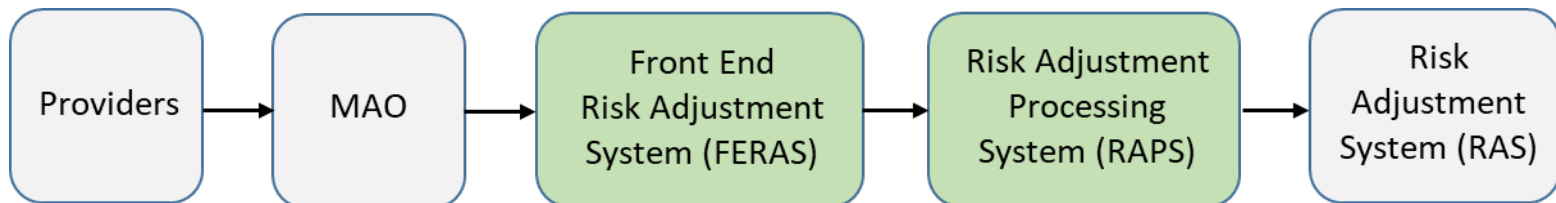
## Risk Adjustment Processing System (RAPS) – Transaction Summary Report

### Report Description

The RAPS Transaction Summary Report provides a summary of RAPS data submissions for each file submitted. An MAO or other entity receives the RAPS Transaction Summary Report each time RAPS processes a submitted file. This report identifies the number of clusters received for each provider type and summarizes the disposition of all diagnosis clusters that were present on the submitted file.

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



# Risk Adjustment Processing System (RAPS) – Transaction Summary Report

## Report Screenshot

(1) REPORT : RAPS001 \*\*ICD10\*\* (2) RISK ADJUSTMENT PROCESSING SYSTEM  
 (3) RUN DATE : 20190417 TRANSACTION SUMMARY REPORT (4) TRANS DATE: 20190415

(5) SUBMITTER ID XXXXXX (6) PLAN ID: XXXXX (7) FILE ID: XXXXXXXXXXXX

(8) PROVIDER TYPE	PRINCIPAL INPATIENT	OTHER INPATIENT	OUTPATIENT	PHYSICIAN	UNIDENTIFIED	TOTAL
(9) TOTAL SUBMITTED	70	161	372	26,575	0	27,178
(10) TOTAL REJECTED	0	0	0	17	0	17
(11) TOTAL ACCEPTED	70	161	372	26,558	0	27,161
(12) TOTAL STORED	70	161	372	26,553	0	27,156
(13) TOTAL MODEL STORED	61	81	192	13,602	0	13,936
(14) TOTAL DELETE ACPTD	0	0	0	0	0	0
(15) TOTAL DELETE RJCTD	0	0	0	0	0	0

## Edit Codes Relevant to this Report

There are no edit codes appearing in the RAPS Transaction Summary Report.



# Risk Adjustment Processing System (RAPS) – Transaction Summary Report

## File Layout

Field No.	Field Name	Field Description
1	Report Name	Name of the report as it appears in the submitter’s mailbox
2	Report Full Name	Full name of the report.
3	Report Run Date	Date CMS generated the report (CCYYMMDD).
4	MAO Transmit Date	Date the submitter created the transaction.
5	Submitter ID	Report is grouped by submitter identification number. A submitter may submit for more than one organization (H-number).
6	Plan Number	H-number assigned by CMS; a different report is generated for each MA organization (H-number).
7	File ID	The 10-character alphanumeric field identifying the specific file submitted.
8	Provider Type	The code identifying the type of provider for the diagnosis MAO submitted during the RAPS editing process.
9	Total Submission Counts	The summary of submission counts by Provider Type during the RAPS editing process.
10	Total Rejected	The total number of diagnosis codes submitted in the file and rejected.
11	Total Accepted	The total number of diagnosis codes submitted in the file and accepted.
12	Total Stored	The total number of diagnosis codes stored in the risk adjustment database – includes all accepted diagnosis codes that are non-duplicates and eligible for risk adjustment.
13	Total Model Stored	The total number of diagnosis codes that were stored and are included in the model.
14	Total Delete Accepted	The total number of deletes submitted for the file that were accepted in the database.
15	Total Delete Rejected	The total number of deletes submitted, but rejected, for the file.



# Risk Adjustment Processing System (RAPS) – Transaction Summary 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> ))*	RPT.RAPS_SUMMARY_SSSSS
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): ( <a href="mailto:cssoperations@palmettogba.com">cssoperations@palmettogba.com</a> ))	<Submitter ID>. CCYYMMDD.THHMMSS.nnnnnn.s.RAPS_SUMMARY.RPT
Connect:Direct (Supported by Customer Service Support Center (CSSC): ( <a href="mailto:cssoperations@palmettogba.com">cssoperations@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](#)

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