NCPDP D.0
BILLING REVERSAL
USE CHANGES REPORT

emdeon

NCPDP D.0 Billing Reversal Gap Analysis
Use Changes

Items in Red are flagged as Transitions Issues

Segment	Field	Description	D.0 Change Comment
COB/other payments	337-4C	Coordination of Benefits/Other Payments Count	Maximum 9 occurrences recommended restriction of 3 or less was removed in D.0
DUR/PPS	473-7E	DUR/PPS Code Counter	Maximum 9 occurrences supported and recommended verbiage has been removed in D.0. This field is required if the DUR/PPS Segment is used.
Response Status	510-FA	Reject Count	Maximum 5 occurrences in D.0 version 5.1 allowed a maximum of 99 with 5 or less recommended.
Response Status	**526-FQ**	**Additional Message Information**	**Field length reduced from 200 to 40 bytes and added repeat functionality. This field may contain continuing data from field 504-F4 when there is a single transaction other wise it will contain transaction level**
Response Pricing Segment	**23**		**Segment requirement changed from optional or situational. The segment is only sent when transmission is accepted/transaction approved otherwise do not send.**