NCPDP D.0
BILLING REVERSAL
CODE CHANGES REPORT

emdeon

NCPDP D.0 Billing Reversal Gap Analysis
Code Changes

Items in Red are flagged as Transitions Issues

Segment	Field	Description	D.0 Change Comment
Header	102-A2	Version/Release Number	Version release changed from 5.1 to D.0
Header	103-A3	Transaction Code	Value B2 with field 455-EM qualifed with a 1 for Rx Billing.
Header	202-B2	Service Provider ID Qualifier	Value 00 removed, 15 and 16 added
Claim	455-EM	Prescription/Service Reference Number Qualifier	Value blank removed. For a reversal of a B2 transaction this field should be filled with a '1' for Rx Billing.
Claim	436-E1	Product/Service ID Qualifier	Value blank, 05, and 13 removed, values 15, 27 - 34 added. Must contain the product/Service ID Qualifier (436-E1) value from the original Billing.
Claim	308-C8	Other Coverage Code	Values: Modify definition: 8 = Claim is billing for patient financial responsibility only; 3=Other Coverage Billed – claim not covered; 0= Not specified by patient. Values 05, 06, 07 removed. This field is required if needed by the receiver to match the claim that is being reversed.
COB/other payments	338-5C	Other Payer Coverage Type	Values 98 and 99 removed, 04 - 09 added
DUR/PPS	439-E4	Reason for Service Code	Values DR added, PC,SF,SR,SX,TD,TN and TP removed. Required if this field is needed to report drug utilization review outcome.
DUR/PPS	440-E5	Professional Service Code	Values DP,MB,MP,PA,ZZ,AD,AN,AR,AT,CD,CH,CS,DA,DC,DD,DF,DI,DL,DM,DR,DS,ED,ER,EX,HD,IC,ID,LD,LK,LR,MC,MN,MS,MX,NA,NC,ND,NF,NN,NP,NR,NS,OH,PA,PC,PG,PN,PP,PR,PS,RE,RF,SC,SD,SE,SF,SR,SX added. Required if this field is needed to report drug utilization review outcome.

Segment	Field	Description	D.0 Change Comment
DUR/PPS	441-E6	Result of Service Code	Value 4A added. Required if this field is needed to report drug utilization review outcome.
Response Header	103-A3	Transaction Code	Value is B2 with field 455-Em=1 for Rx Billing.
Response Header	202-B2	Service Provider ID Qualifier	Value 00 removed, 15 and 16 added
Response Status	112-AN	Transaction Response Status	Value B added

Segment	Field	Description	D.0 Change Comment
Response Status	511-FB	Reject Code	Values 1E,38,H5,RE,TE,and,UE were removed. Valued added were as follows: 201,2Ø2,2Ø3,2Ø4,2Ø5,2Ø6,2Ø7,2Ø8,2Ø9,21Ø,211,212, 213,214,215,216,217,218,219,22Ø,221,222,223,224,225 ,226,227,228,229,23Ø,231,232,233,234,235,236,237,23 8,239,24Ø,241,242,243,244,245,246,247,248,249,251,2 52,253,254,255,256,257,258,259,26Ø,261,262,263,264, 265,266,267,268,269,27Ø,271,272,273,274,275,276,277 ,278,279,28Ø,281,282,283,284,285,286,287,288,289,29 Ø,291,292,293,294,295,296,297,298,299,3ØØ,3Ø1,3Ø2, 3Ø3,3Ø4,3Ø5,3Ø6,3Ø7,3Ø8,3Ø9,31Ø,311,312,313,314,3 15,316,317,318,319,32Ø,321,322,323,324,325,326,327, 328,329,33Ø,331,332,333,334,335,336,337,338,339,34Ø ,341,342,343,344,345,346,347,348,349,35Ø,351,352,35 3,354,355,356,357,358,359,36Ø,361,363,364,365,366,3 67,368,369,37Ø,371,372,373,374,375,376,377,378,379, 38Ø,381,382,383,384,385,386,387,388,389,39Ø,391,392 ,393,394,395,396,397,398,399,4ØØ,4Ø1,4Ø2,4Ø3,4Ø4,4 Ø5,4Ø6,4Ø7,4Ø9,41Ø,411,412,413,414,415,416,417,418 ,419,42Ø,421,422,423,424,425,426,427,428,429,43Ø,43 1,432,433,434,435,436,437,438,439,44Ø,441,442,443,4 45,446,447,448,449,45Ø,451,452,453,454,455,456,457, 458,459,46Ø,461,462,463,1R,1S,1T,1U,1V,1W,1X,1Y,1Z, 2A,2B,2D,2G,2H,2J,2K,2M,2N,2P,2Q,2R,2S,2T,2U,2V,2W, 2X,2Z,2G,2H,2J,2K,2M,2N,2P,2Q,2R,2S,2T,2U,2V,2W,2X, 2Z,3Q,3U,3V,4B,4D,4G,4J,4K,4M,4N,4P,4Q,4R,4S,4T,4W, 4X,4Y,4Z,5J,6D,6G,6H,6J,6N,6P,6Q,6R,6S,6T,6U,6V,6W,6 X,6Z,7B,7D,7F,7G,7J,7K,7M,7N,7P,7Q,7R,7S,7T,7U,7V,7 W,7X,7Y,7Z,8A,8B,8D,8G,8H,8J,8K,8M,8N,8P,8Q,8R,8S,8 T,8U,8V,8W,8X,8Y,8Z,9B,9C,9D,9E,9G,9H,9J,9K,9M,9N,9 P,9Q,9R,9S,9T,9U,9V,9W,9X,9Y,9Z,A1,A2,A5,A6,A7,AQ,B A,BB,BC,BD,BF,BG,BH,BJ,BK,BM,E2,EH,G1,G2,G4,G5,G6,G 7,G8,G9,HN,K5,MG,MH,MJ,MK,MM,MN,MP,MR,MT,MU, MV,MW,MX,MY,NA,NB,NC,NF,NG,NH,NJ,NK,NP,NQ,NR, NU,NV,NW,NX,NY,N1,N3,N4,N5,N6,N7,N8,N9,PQ,PU,PØ, RL,RQ,RR,RV,RW,RX,RY,RZ,RØ,SØ,S1,S2,S3,S4,S5,S6,S7,S8 ,S9,SA,SB,SC,SD,SF,SG,SH,SJ,SK,SM,SN,SP,SQ,TD,TF,TG,TH ,TJ,TK,TM,TN,TQ,TR,TS,TT,TU,TV,TX,TY,TZ,TØ,T1,T2,T3,T4 ,UA,UU,WØ,W5,W6,W7,W8,W9,XZ,X1,X2,X3,X4,X6,X7,X

Segment	Field	Description	D.0 Change Comment
	511-FB		8,X9,YA,YB,YC,YD,YE,YF,YG,YH,YJ,YK,YM,YN,YP,YQ,YR,YS, YT,YU,YW,YX,YY,YZ,YØ,Y1,Y2,Y3,Y4,Y5,Y6,Y7,Y8,Y9,ZØ,Z1, Z2,Z3,Z4,Z5,Z6,Z7,Z8,Z9,ZA,ZB,ZC,ZD,ZK,ZM,ZN,ZP,ZQ,ZX, ZY,ZZ,UZ,UØ,U7,VA,VB,VC,VD,VE,VØ. Used only when the response is either accepted/rejected (501-f1= 'A' & 112-AN= 'R' or when the response is rejected/rejected (501-F1= 'R' & 112-AN= 'R'). Please also note that in the D.0 Telecommunication Guide section 26.1.2 it states the following, "Note: For syntax errors, the Reject Code (511-FB) of “R8 “ must be used whenever a specific reject code is not designated. Specific reject codes must be returned whenever possible to assist in understanding the rejection."
Response Status	549-7F	Help Desk Phone Number Qualifier	Value blank removed. Required if Help Desk Phone Number in field 550-8f is used.