NCPDP D.0
ELIGIBILITY
CODE CHANGES REPORT

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NCPDP D.0 Eligibility 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 E1
Header	202-B2	Service Provider ID Qualifier	Value 00 removed, 15 and 16 added
Patient	324-CO	Patient State/Province Code	Values YT,NT,NU,QC added, PQ removed. This field may be required if necessary for state/federal/regulatory agency programs.
Patient	307-C7	Place of Service	Values 02 and 09 removed; 12 - 16, 20 - 26, 31 - 34, 41, 42, 49 - 57,60 - 62, 65, 71, 72, 81, 99 added. Required if the place of service could result in different coverage, pricing, or patient financial responsibility.
Pharmacy Provider	465-EY	Provider ID Qualifier	Value blank removed. This field is required when the Provider ID is (449-E9) is submitted.
Prescriber	466-EZ	Prescriber ID Qualifier	Value blank and 07 removed, 15 added.
Prescriber	468-2E	Primary Care Provider ID Qualifier	Value 00 and 07 removed, 15 added
Response Header	103-A3	Transaction Code	Value E1
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:201,202,203,204,205,206,207,208,209,210,211,212,213,214,215,216,217,218,219,220,221,222,223,224,225,226,227,228,229,230,231,232,233,234,235,236,237,238,239,240,241,242,243,244,245,246,247,248,249,251,252,253,254,255,256,257,258,259,260,261,262,263,264,265,266,267,268,269,270,271,272,273,274,275,276,277,278,279,280,281,282,283,284,285,286,287,288,289,290,291,292,293,294,295,296,297,298,299,300,301,302,303,304,305,306,307,308,309,310,311,312,313,314,315,316,317,318,319,320,321,322,323,324,325,326,327,328,329,330,331,332,333,334,335,336,337,338,339,340,341,342,343,344,345,346,347,348,349,350,351,352,353,354,355,356,357,358,359,360,361,363,364,365,366,367,368,369,370,371,372,373,374,375,376,377,378,379,380,381,382,383,384,385,386,387,388,389,390,391,392,393,394,395,396,397,398,399,400,401,402,403,404,405,406,407,409,410,411,412,413,414,415,416,417,418,419,420,421,422,423,424,425,426,427,428,429,430,431,432,433,434,435,436,437,438,439,440,441,442,443,445,446,447,448,449,450,451,452,453,454,455,456,457,458,459,460,461,462,463,1R,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,6X,6Z,7B,7D,7F,7G,7J,7K,7M,7N,7P,7Q,7R,7S,7T,7U,7V,7W,7X,7Y,7Z,8A,8B,8D,8G,8H,8J,8K,8M,8N,8P,8Q,8R,8S,8T,8U,8V,8W,8X,8Y,8Z,9B,9C,9D,9E,9G,9H,9J,9K,9M,9N,9P,9Q,9R,9S,9T,9U,9V,9W,9X,9Y,9Z,A1,A2,A5,A6,A7,AQ,BA,BB,BC,BD,BF,BG,BH,BJ,BK,BM,E2,EH,G1,G2,G4,G5,G6,G7,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,P0,RL,RQ,RR,RV,RW,RX,RY,RZ,R0,S0,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,T0,T1,T2,T3,T4,UA,UU,W0,W5,W6,W7,W8,W9,XZ,X1,X2,X3,X4,X6,X7,X8,X9,YA,YB,YC,YD,YE,YF,Y

Segment	Field	Description	D.0 Change Comment
	511-FB		G,YH,YJ,YK,YM,YN,YP,YQ,YR,YS,YT,YU,YW,YX,YY,YZ,Y0,Y1,Y2,Y3,Y4,Y5,Y6,Y7,Y8,Y9,Z0,Z1,Z2,Z3,Z4,Z5,Z6,Z7,Z8,Z9,ZA,ZB,ZC,ZD,ZK,ZM,ZN,ZP,ZQ,ZX,ZY,ZZ,UZ,U0,U7,VA,VB,VC,VD,VE,V0,ZD. 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	550-7F		Value blank removed. This field is required when help desk contact information is populated in field 550-8F.
Response Coordination of Benefits/Other Payments	338-5C	Other Payer Coverage Type	Values 04 - 09 added, 98 and 99 removed.
Response Coordination of Benefits/Other Payments	339-6C	Other Payer ID Qualifier	Values 05 added, 09 removed. Required when field 340-7C is used.