NCPDP D.0
SERVICE BILLING REVERSAL
USE CHANGES REPORT

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NCPDP D.0 Service 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. Version 5.1 recommended restriction of 3 or less was removed in D.0. The COB segment should only be sent when the reversal request is to a downstream payer. For details when the COB segment should be used for a service reversal please see section 10.6.4.1 & 10.6.4.2 in the Telecommunication Standard Implementation Guide Version D.0.
Response Status	510-FA	Reject Count	Only to be used when the response status accepted/rejected or rejected/rejected (501-F1= "A" or "R" & 112-AN= "R"). Maximum 5 occurrences in D.0 version 5.1 allowed a maximum of 99 with 5 or less recommended.
Response Status	130-UF	Additional Message Information Count	Maximum number of occurrences is 25. Required if Additional Message Information (526-FQ) is used. Used to qualify the number of occurrences of the Additional Message Information (526-FQ) that is included in the Response Status Segment.
Response Status	**526-FQ**	**Additional Message Information**	**Field length reduced from 200 to 40 bytes and added repeat functionality**