



## **NCCI'S 2016 DATA EDUCATIONAL PROGRAM**

YOUR **BLUEPRINT**  
for data reporting success

# **Medical Data Collection Tool User's Guide**

**January 26–29, 2016**

Palm Beach County Convention Center  
West Palm Beach, FL



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## Medical Data Collection Overview

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### **Medical Data Collection:**

- ❑ Is a Web-based application.
- ❑ Enables you to monitor your data reporting performance.
- ❑ Is a read-only tool; therefore, you cannot make updates to your data via this tool.
- ❑ Can benefit anyone involved with data reporting (data reporters, management, etc.).

### Benefits

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- ❑ **Medical Data Collection** is a valuable source of information because it provides you with a view of your data reporting performance.
- ❑ It enables you to manage your data reporting more efficiently by targeting areas that need improvement.

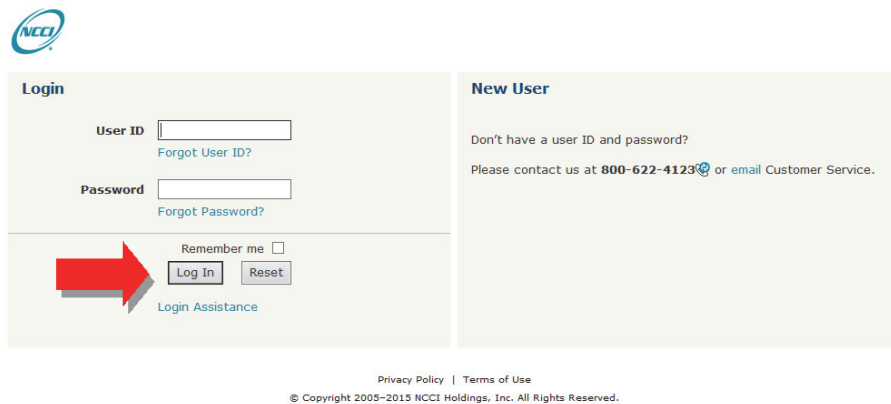
### Key Features

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- ❑ You can track your submissions with file level information such as received and process dates, as well as a status of the submission—completed or rejected.
- ❑ You can view data reporting statistics on:
  - Quality Tracking
  - Quarter End Validation distribution graphs
  - Quarter End Completeness and Quality results
  - Incentive Program results
- ❑ Two access levels:
  - **Medical Data Submitter Access**—Allows users who are not part of the Carrier Group Code to view processing results of files submitted by their company
  - **Group Results**—Allows users who are part of the Carrier Group Code to view processing results of all submissions submitted on the group's behalf

## Logging In

- ❑ To receive access to **Medical Data Collection**, contact NCCI's Customer Service Center at 800-**NCCI**-123 (800-622-4123).
- ❑ Go to **ncci.com**.
- ❑ Enter your **User ID** and **Password** in the Login box.
- ❑ Click **Log In**.



The screenshot shows the NCCI login page. On the left, under the 'Login' heading, there are input fields for 'User ID' and 'Password', each with a 'Forgot' link below it. Below these fields are 'Remember me' and 'Log In' buttons, with a 'Reset' button and a 'Login Assistance' link. A large red arrow points to the 'Log In' button. On the right, under the 'New User' heading, it says 'Don't have a user ID and password?' and 'Please contact us at 800-622-4123 or email Customer Service.' At the bottom, there are links for 'Privacy Policy' and 'Terms of Use', and a copyright notice: '© Copyright 2005-2015 NCCI Holdings, Inc. All Rights Reserved.'

- ❑ Click the **Access Data Reporting Resources** task tile.



The screenshot shows the NCCI homepage. The header includes the NCCI logo, the text 'National Council on Compensation Insurance', and a tagline 'The nation's most experienced provider of workers compensation information, tools, and services'. It also features a navigation bar with links for 'Data Reporting', 'Industry Information', 'Residual Markets', and 'Underwriting', along with a search bar. The main content area is divided into several sections: '2015 Annual Issues Symposium' with a featured article 'State of the Workers Compensation Line'; 'AIS 2015 State of the Workers Compensation Line'; 'NCCI's 2016 Data Educational Program—Save the Date'; 'Enhancements to Data Manager Dashboard for DCI and Unit Statistical Data'; 'Order Mods/ Worksheets'; 'Get a Class Code'; 'Access Data Reporting Resources' (highlighted with a red arrow); 'Get a Rate'; 'Access Circulars'; and 'Access Manuals'. Below these are sections for 'Learning Center' (with three webinar tiles), 'Industry Highlights' (with 'Tennessee Resources' and 'Terrorism Risk Insurance Act' tiles), and 'Information for Agents/Producers/Brokers'. A 'Upcoming Events' section lists three forums: 'Louisiana State Advisory Forum', 'New Mexico State Advisory Forum', and 'Georgia State Advisory Forum'. The footer contains 'Quick Links' (Home, About Us, Careers, Contact Us, Web Site SLA), 'Legal' (Privacy Policy, Terms of Use), and a copyright notice: '© Copyright 2005-2015 NCCI Holdings, Inc. All Rights Reserved.'

## 2016 Data Educational Program Medical Data Collection Tool User's Guide

- ❑ Click **Medical Call**.

The screenshot shows the NCCI website's 'Data Reporting' section. The top navigation bar includes links for 'Data Reporting', 'Industry Information', 'Residual Markets', and 'Underwriting'. A search bar is located on the right. The main content area features a 'SAVE THE DATE' banner for the 'NCCI'S 2016 DATA EDUCATIONAL PROGRAM' (January 26-29, 2016) and a 'BLUEPRINT' for data reporting success. To the right of the banner are links to 'Access DTVI Mailbox', 'Access Policy Data Collection', 'Access DCA Access Online', 'Access Data Manager Dashboard', 'Access Circulars', and 'Access Data Manuals'. Below the banner is a 'GENERAL' section with a list of links: 'POLICY AND POC', 'UNIT STATISTICAL DATA', 'FINANCIAL CALLS', 'DETAILED CLAIM INFORMATION', 'MEDICAL CALL' (highlighted with a red arrow), and 'POOL DATA'. To the right of the 'GENERAL' section are 'Publications/Reports' and 'Resources' sections. The 'Publications/Reports' section includes a 'Test Article' link. The 'Resources' section includes links to 'Data Reports Guide', '2015 Enhancements to Data Reporting Tools', 'Professional Employer Organizations and the Workers Compensation Industry', 'PEO/Employee Leasing FAQs', and 'PEO/Data Reporting FAQs'. A 'Complete Listing' link is also present. The 'Learning Center' section includes links to 'Workers Compensation Ratemaking-An Overview-Webinar on Demand', 'Classification System Overview-Webinar on Demand', 'Basics of Experience Rating-Webinar on Demand', and 'How to Understand Your Experience Rating Worksheet-Webinar on Demand'. A 'Data Quality' section is also visible.

- ❑ Select **Medical Data Collection** from the Tools section.

The screenshot shows the NCCI website's 'Data Reporting' section. The top navigation bar includes links for 'Data Reporting', 'Industry Information', 'Residual Markets', and 'Underwriting'. A search bar is located on the right. The main content area features a 'SAVE THE DATE' banner for the 'NCCI'S 2016 DATA EDUCATIONAL PROGRAM' (January 26-29, 2016) and a 'BLUEPRINT' for data reporting success. To the right of the banner are links to 'Access DTVI Mailbox', 'Access Policy Data Collection', 'Access DCA Access Online', 'Access Data Manager Dashboard', 'Access Circulars', and 'Access Data Manuals'. Below the banner is a 'GENERAL' section with a list of links: 'POLICY AND POC', 'UNIT STATISTICAL DATA', 'FINANCIAL CALLS', 'DETAILED CLAIM INFORMATION', 'MEDICAL CALL', and 'POOL DATA'. To the right of the 'GENERAL' section is a 'Tools' section with a list of links: 'Circulars', 'Data Manager Dashboard', 'Data Reports', 'Data Transfer via the Internet', 'Manuals Library', 'Medical Data Collection' (highlighted with a red arrow), and 'State Insight'. Below the 'Tools' section is a 'Resources' section with links to 'ICD-10 Codes-Implementation Delayed Until October 2015', 'Medical Data Call Reporting FAQs', and 'Medical Data Call Tools and Resources Guide (PDF)'. The 'Learning Center' section includes links to 'Medical Data Call-Medical Data Collection Tool Webinar on Demand', 'Medical Data Call-Editing and Validation', 'Medical Data Call-File Submissions', and 'Medical Data Call-Certification'. A 'Publications/Reports' section is also visible with a link to 'The Data Connection-July 2015 Issue'.

## Main Page Features

The **Medical Data Collection** main page has important information for using the tool.

The screenshot shows the NCCI Medical Data Collection main page. At the top is a navigation bar with the NCCI logo, the title 'Medical Data Collection', a search bar, and links for 'Manage My Data' and 'Tools and Information'. Below this is a 'Welcome to Medical Data Collection' banner. The main content area is divided into four sections, each highlighted with a red arrow and a number: 1. 'About Medical Data Collection' (left), which includes a description of the tool and a bulleted list of features; 2. 'Latest Enhancements' (top right), showing updates as of 5/7/2014; 3. 'System Alerts and Information' (bottom left), indicating no alerts at the time; and 4. 'Quick Links' (bottom right), providing links to the Data Manager Dashboard, Data Transfer via the Internet, Manuals Library, and Data Quality Page. A footer section contains the NCCI logo, a description of NCCI as the nation's most experienced provider of workers compensation information, tools, and services, and additional links for NCCI Home Page, Contact Us, Quick Links, and Legal.

## The Four Quadrants

- ❑ The **About Medical Data Collection** section (1) describes the various focus areas of **Medical Data Collection**.
- ❑ The **Latest Enhancements** section (2) displays the latest updates made to **Medical Data Collection**.
- ❑ The **System Alerts and Information** section (3) provides up-to-the-minute information on current system or data issues in **Medical Data Collection**.
- ❑ The **Quick Links** section (4) allows users to easily access additional data-related information.

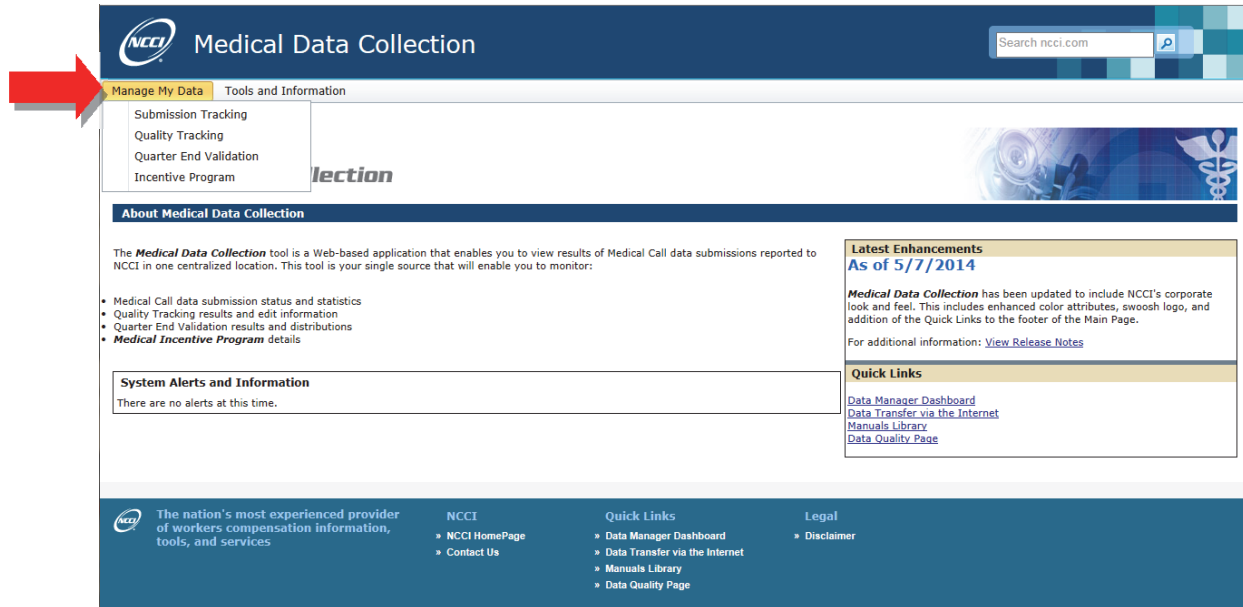
## Useful Features

- ❑ At the top of the screen is the **NCCI** logo. Click this logo to go to the **My Services and Tools** section of **ncci.com**.
- ❑ To return to the **Medical Data Collection** main page from any window within the tool, click the **Medical Data Collection** link in that window.

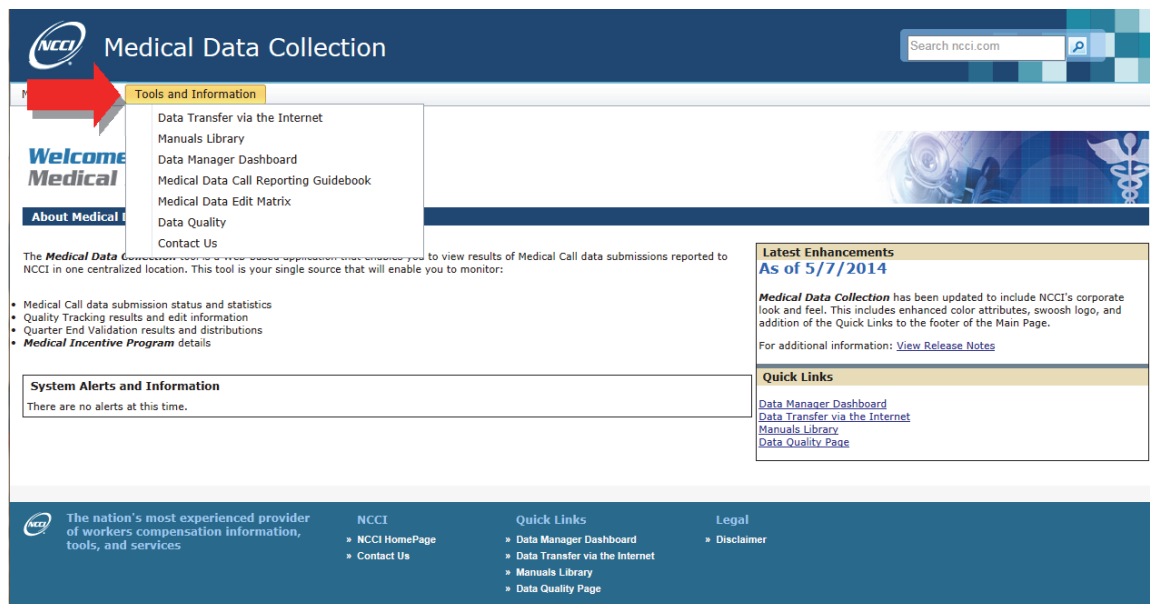
- ❑ To perform a search within **ncci.com**, type a keyword into the **Search ncci.com** box at the top right of the screen and click the magnifying glass.
- ❑ In the blue section at the bottom of the screen, there are several links (in white font):
  - **NCCI HomePage**
  - **Contact Us**
  - **Data Manager Dashboard**
  - **Data Transfer via the Internet**
  - **Manuals Library**
  - **Data Quality Page**
  - **Disclaimer**

## Main Menu Features

- ❑ The **Manage My Data** tab allows you to select from one of four options: Submission Tracking, Quality Tracking, Quarter End Validation, or Incentive Program.



- ❑ The **Tools and Information** tab provides additional links to tools and information to assist you with data reporting.

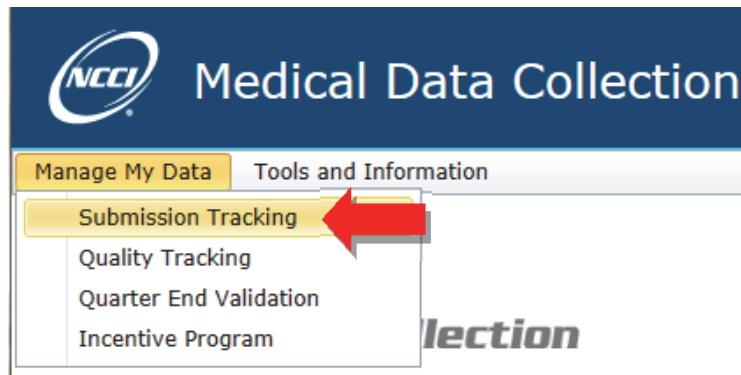


## Submission Tracking

Submission tracking enables users to view the status of medical data submissions. Upon completion of file submission, the submitter can navigate to the **Medical Data Collection** tool and, under **Manage My Data**, choose the **Submission Tracking** option. All fields must be populated before selecting the **Search** button on the Submission Tracking Filter screen.

Follow the steps below to view your submissions.

1. Hover over the **Manage My Data** tab and click **Submission Tracking**.

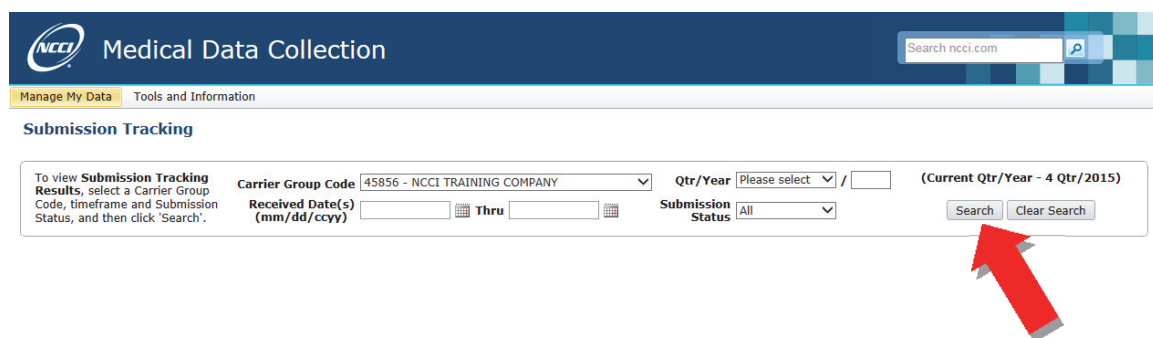


2. Select from the following search criteria:

- ☐ Carrier Group Code
- ☐ Qtr/Year or Received Date(s)
- ☐ Submission Status

**Note:** Submission Status defaults to **All**.


3. Click the **Search** button.



**Note:** If the search criteria you select bear no results, a prompt will appear stating, "No results found for selected criteria."

4. Based on the search criteria you entered, submissions are displayed with the following information:
- ☐ **#**—The sequential order of files
  - ☐ **Med Data Provider ID**—The ID for who submitted the data file
  - ☐ **Reporting Qtr/Yr**—The quarter/year for which the file was reported

- ❑ **Submission Status**—If the status is underlined, records from the file have been returned:
  - Completed—File has completed processing and was not rejected
  - In Progress—File is still processing
  - Rejected—File has been rejected during the File Acceptance Editing phase
- ❑ **Transmission Type**—Either Production or Certification based on the file naming convention
- ❑ **File Type**—The type of file (e.g., Original, Replacement)
- ❑ **Receive Date/Time**—The date and time the file was received
- ❑ **Process Date/Time**—The date and time the File Acceptance Editing was completed
- ❑ **Unique File Identifier**—The unique filename given by the submitter on the submission control record
- ❑ **File Name**—The name that the file was given by the submitter
- ❑ **User ID**—The ID of the user who submitted the file


Data as of 11/20/2015 45856 - NCCI TRAINING COMPANY Quarter/Year 3 Qtr/2015 

Submission Status All

#	Med Data Provider ID	Reporting Qtr/Yr	Submission Status	Transmission Type	File Type	Receive Date/Time	Process Date/Time	Unique File Identifier	File Name	User ID
▶ 1	45856	3Q - 2015	Completed	Production	Original	11/20/2015 15:16:21	11/20/2015 15:22:54	pharmacy_grp445856_2015q3	medical.45856sep2015.txt	1270230
▶ 2	45856	3Q - 2015	Completed	Production	Original	11/20/2015 14:58:51	11/20/2015 15:04:48	45856_08_2015	medical.45856aug2015.txt	1270230
▶ 3	45856	3Q - 2015	Completed	Production	Original	11/20/2015 14:45:55	11/20/2015 14:52:18	45856_07_2015	medical.45856jul2015.txt	1270230
▶ 4	45856	3Q - 2015	<u>Rejected</u>	Production	Original	11/20/2015 14:38:01	11/20/2015 14:37:58	45856_07_2015	medical.45856jul2015.txt	1270230

- ❑ **Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing

5. To display the total number of records Submitted, Processed, and Rejected for any file, expand the line number by clicking the > button next to that file.



#	Med Data Provider ID	Reporting Qtr/Yr	Submission Status	Transmission Type	File Type	Receive Date/Time	Process Date/Time	Unique File Identifier	File Name	User ID
1	45856	3Q - 2015	Completed	Production	Original	11/20/2015 15:16:21	11/20/2015 15:22:54	pharmacy_grp445856_2015q3	medical.45856sep2015.txt	1270230
Submitted		Count	Processed	Count	Rejected	Count				
Total		1229	Total	1229	Total	0				
Count		Records Returned Reason								
No records found										

6. You now have the following options:

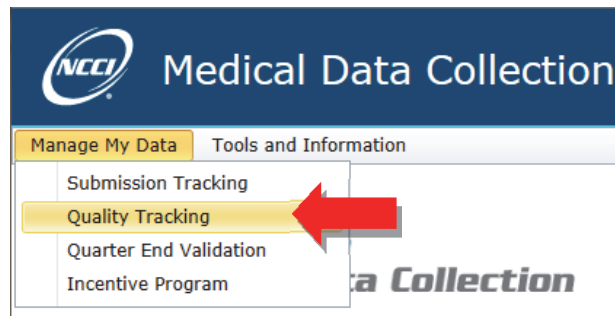
- ❑ To return to the application main page, click the **Medical Data Collection** link at the top left of the window
- ❑ To access another component from the main page, hover over **Manage My Data** and select another tab
- ❑ To exit the application, click the **NCCI** logo to go to the **My Preferences** section of **ncci.com**

## Quality Tracking

The purpose of Quality Tracking is to validate the data elements and capture quality statistics for the submission file level and aggregate results. After a file completes Quality Tracking Editing, the submitter can navigate to the **Medical Data Collection** tool and, under **Manage My Data**, choose the **Quality Tracking** option. All fields must be populated before selecting the **Search** button on the Quality Tracking Filter screen.

Follow the steps below to view the Quality Tracking results.

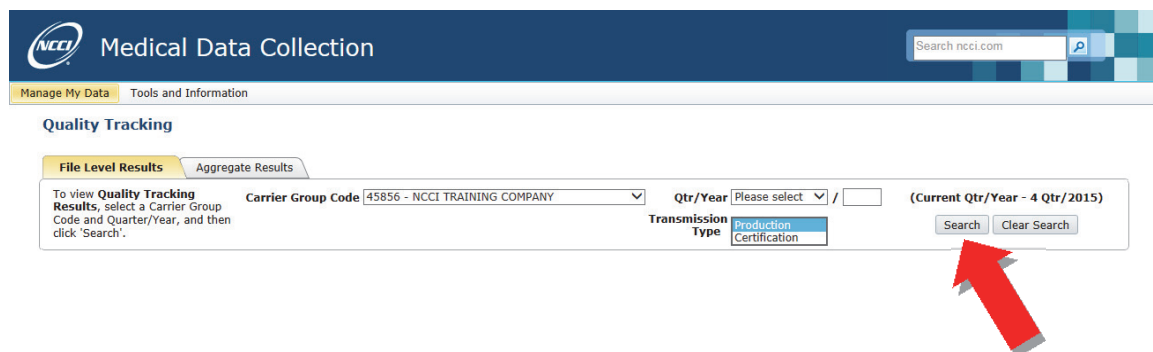
1. Hover over the **Manage My Data** tab and click **Quality Tracking**.



2. To select the type of results you want to view, choose one of two tabs—**File Level Results** or **Aggregate Results**.
3. Select from the following search criteria:
  - ☐ Carrier Group Code
  - ☐ Qtr/Year
  - ☐ Transmission Type


**Note:** Transmission Type defaults to **Production**.

4. Click the **Search** button.



## File Level Results Tab

Selecting the **File Level Results** tab displays each file submission for the Medical Data Provider. The results are grouped to display the results for each file submission at the file level.

Data as of 12/01/2015      45856 - NCCI TRAINING COMPANY      Quarter/Year 3 Qtr/2015      

Transmission Type Production


File Level Results						
Med Data Provider ID		Med Data Provider Name				
45856		NCCI TRAINING COMPANY				
	Submission File Id	Received Date	Nbr of Records	File Type	File Name	
▶	pharmacy_grp445856_2015q3	11/20/2015	1,229	Original	medical.45856sep2015.txt	<a href="#">View Validation Results</a>
▶	45856_08_2015	11/20/2015	2,916	Original	medical.45856aug2015.txt	<a href="#">View Validation Results</a>
▶	45856_07_2015	11/20/2015	2,257	Original	medical.45856jul2015.txt	<a href="#">View Validation Results</a>

### Medical Data Provider ID/Medical Data Provider Name

- ❑ If the Medical Data Provider is not part of the reporting group, results will show only for files submitted by the Medical Data Provider
- ❑ If the Medical Data Provider is part of the Carrier Group Code, the results will be grouped at an account level for all files submitted on behalf of the group

	Med Data Provider ID	Med Data Provider Name
▶	45856	NCCI TRAINING COMPANY

- ❑ Expanding the **Med Data Provider ID** displays:
  - Submission File Id—Reported on the submission control record
  - Received Date—Date NCCI received the file
  - Nbr of Records—Number of records that passed into Quality Tracking
  - File Type—Reported on the control record
  - File Name—Name of the file, as submitted
  - **View Validation Results** link—Opens a pop-up window to display Validation edit results




Med Data Provider ID		Med Data Provider Name				
45856		NCCI TRAINING COMPANY				
	Submission File Id	Received Date	Nbr of Records	File Type	File Name	
▶	pharmacy_grp445856_2015q3	11/20/2015	1,229	Original	medical.45856sep2015.txt	<a href="#">View Validation Results</a>
▶	45856_08_2015	11/20/2015	2,916	Original	medical.45856aug2015.txt	<a href="#">View Validation Results</a>
▶	45856_07_2015	11/20/2015	2,257	Original	medical.45856jul2015.txt	<a href="#">View Validation Results</a>

- ❑ Expanding the **Submission File Id** displays Quality Tracking Element Results:
  - Critical Element(s)
  - Priority Element(s)
  - Low Element(s)




45856_09_2015	12/01/2015	1,229	Replacement	medical.45856sep2015r.txt	<a href="#">View Validation Results</a>
▶ 0 of 5 Critical Element(s) outside of range ▶ 0 of 9 Priority Element(s) outside of range ▶ 0 of 5 Low Element(s) outside of range					

- ❑ Expanding **Critical, Priority, or Low Element(s)** further produces:
  - Element—Lists elements that are in each edit category
  - Threshold %—The minimum percentage that must be met for the data element to be considered in range
  - % Passing Edits—Displays the percentage passing for the Quality Tracking Editing for each element



0 of 5 Critical Element(s) outside of range			
	Element	Threshold %	% Passing Edits
	ACCIDENT DATE	95.0%	100.0%
	AMOUNT CHARGED BY PROVIDER	95.0%	100.0%
▶	JURISDICTION STATE CODE	95.0%	98.9%
	PAID AMOUNT	95.0%	100.0%
	SERVICE DATE(S)	95.0%	100.0%

- ❑ Expanding **Element** displays additional information:
  - Records that Failed Edits—Displays the number of files that failed the edit
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix



	Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description
	ACCIDENT DATE	95.0%	100.0%			
	AMOUNT CHARGED BY PROVIDER	95.0%	100.0%			
▶	JURISDICTION STATE CODE	95.0%	99.8%	14	0108-04	Jurisdiction state code is not an applicable jurisdiction.
	PAID AMOUNT	95.0%	100.0%			
▶	SERVICE DATE(S)	95.0%	99.9%			

- ❑ **Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing.

Data as of 12/01/2015

45856 - NCCI TRAINING COMPANY

Quarter/Year 3 Q

Transmission Type Production

File Level Results



## Validation Results

- Clicking the **View Validation Results** link displays additional validation results not considered part of element-level Quality Tracking

Med Data Provider ID	Med Data Provider Name				
45856	NCCI TRAINING COMPANY				
Submission File Id	Received Date	Nbr of Records	File Type	File Name	
pharmacy_grp445856_2015q3	11/20/2015	1,229	Original	medical.45856sep2015.txt	<a href="#">View Validation Results</a>
45856_08_2015	11/20/2015	2,916	Original	medical.45856aug2015.txt	<a href="#">View Validation Results</a>
45856_07_2015	11/20/2015	2,257	Original	medical.45856jul2015.txt	<a href="#">View Validation Results</a>

- The pop-up window displays Validation Results:
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Occurrences of Edit—Number of records with the specified edit condition
  - Records Subject to Edit—Number of records the specified edit checked (e.g., paid amount equals amount charged by provider is tested only on records where these two fields are validly reported numbers)
  - % of Occurrences—Indicates how often the edit condition existed when it could have existed

Validation Results for Group 45856 - NCCI TRAINING COMPANY  
Submission File ID 45856\_09\_2015



Data as of 12/01/2015		Quarter/Year 3 Qtr/2015		Transmission Type Production	
Edit Seq Nbr	Edit Description	Occurrences of Edit	Records Subject to Edit	% of Occurrences	
0505-02	Paid amount equals amount charged by provider.	431	1229	35.1%	
0153-02	Policy effective date is after accident date.	0	1229	0.0%	
0519-07	Original record already exists.	1229	1229	100.0%	
0505-03	Paid amount is greater than amount charged by provider.	0	1229	0.0%	
0506-03	Paid procedure code is missing and secondary procedure code is valid.	0	1	0.0%	
0507-04	First paid procedure code modifier is missing and second paid procedure code modifier is valid.	0	25	0.0%	
0509-03	Primary ICD diagnostic code is missing and secondary ICD diagnostic code is valid.	0	634	0.0%	
0514-02	Secondary ICD diagnostic code is equal to the primary ICD diagnostic code.	0	634	0.0%	
0515-02	Secondary procedure code is equal to the paid procedure code.	0	1	0.0%	
0521-02	Second paid procedure code modifier is equal to the first paid procedure code modifier.	0	25	0.0%	
0522-08	A valid service date or valid service from date and service to date have not been provided.	0	1229	0.0%	

- Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing.

## Aggregate Results Tab


The **Aggregate Results** are calculated each time a new file is received for the same reporting quarter for the Carrier Group Code and are provided at the Medical Data Provider and Carrier Group Code levels.

### Results by Medical Data Provider

- ❑ Displays aggregate statistics from all files submitted by each Medical Data Provider
- ❑ If the Medical Data Provider is not part of a reporting group, the results will be grouped at an account level showing only those file results submitted
- ❑ If the Medical Data Provider is part of a Carrier Group Code, the results will be provided for all files


Results by Medical Data Provider		
Med Data Provider ID	Med Data Provider Name	
45856	NCCI TRAINING COMPANY	<a href="#">View Validation Results</a>

- ❑ Expanding the **Med Data Provider ID** displays:
  - Critical Element(s)
  - Priority Element(s)
  - Low Element(s)




Med Data Provider ID	Med Data Provider Name
45856	NCCI TRAINING COMPANY
<ul style="list-style-type: none"> <li>0 of 5 Critical Element(s) outside of range</li> <li>0 of 9 Priority Element(s) outside of range</li> <li>0 of 5 Low Element(s) outside of range</li> </ul>	

- ❑ Expanding **Critical, Priority, or Low Element(s)** further produces:
  - Element—Lists elements that are in each edit category
  - Threshold %—The minimum percentage that must be met for the data element to be considered in range
  - % Passing Edits—Displays the percentage passing for the Quality Tracking Editing for each element



0 of 9 Priority Element(s) outside of range			
	Element	Threshold %	% Passing Edits
	NETWORK SERVICE CODE	95.0%	100.0%
	PROVIDER IDENTIFICATION NUMBER	95.0%	100.0%
	PROVIDER POSTAL ZIP CODE	95.0%	100.0%
	QUANTITY/NUMBER OF UNITS PER PROCEDURE CODE	95.0%	100.0%
	PAID PROCEDURE CODE	90.0%	99.9%

- ❑ Expanding **Element** displays additional information:
  - Records that Failed Edits—Displays the number of files that failed the edit
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix




Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description
NETWORK SERVICE CODE	95.0%	100.0%			
PROVIDER IDENTIFICATION NUMBER	95.0%	100.0%			
PROVIDER POSTAL ZIP CODE	95.0%	100.0%			
QUANTITY/NUMBER OF UNITS PER PROCEDURE CODE	95.0%	100.0%			
PAID PROCEDURE CODE	90.0%	99.9%			
			5	0506-02	Paid procedure code is not a valid procedure code.

### Results by Medical Data Provider Validation Results


- ❑ Clicking the **View Validation Results** link displays additional validation results not considered part of element-level Quality Tracking

Results by Medical Data Provider		
Med Data Provider ID	Med Data Provider Name	
45856	NCCI TRAINING COMPANY	<a href="#">View Validation Results</a>
▶ 0 of 5 Critical Element(s) outside of range ▶ 0 of 9 Priority Element(s) outside of range ▶ 0 of 5 Low Element(s) outside of range		



- ❑ The pop-up window displays Validation Results:
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Occurrences of Edit—Number of records with the specified edit condition
  - Records Subject to Edit—Number of records the specified edit checked (e.g., paid amount equals amount charged by provider is tested only on records where these two fields are validly reported numbers)
  - % of Occurrences—Indicates how often the edit condition existed when it could have existed

**Validation Results for Group 45856 - NCCI TRAINING COMPANY**  
**Submission File ID 45856\_09\_2015**



Data as of 12/01/2015		Quarter/Year 3 Qtr/2015		Transmission Type Production	
Edit Seq Nbr	Edit Description	Occurrences of Edit	Records Subject to Edit	% of Occurrences	
0505-02	Paid amount equals amount charged by provider.	431	1229	35.1%	
0153-02	Policy effective date is after accident date.	0	1229	0.0%	
0519-07	Original record already exists.	1229	1229	100.0%	
0505-03	Paid amount is greater than amount charged by provider.	0	1229	0.0%	
0506-03	Paid procedure code is missing and secondary procedure code is valid.	0	1	0.0%	
0507-04	First paid procedure code modifier is missing and second paid procedure code modifier is valid.	0	25	0.0%	
0509-03	Primary ICD diagnostic code is missing and secondary ICD diagnostic code is valid.	0	634	0.0%	
0514-02	Secondary ICD diagnostic code is equal to the primary ICD diagnostic code.	0	634	0.0%	
0515-02	Secondary procedure code is equal to the paid procedure code.	0	1	0.0%	
0521-02	Second paid procedure code modifier is equal to the first paid procedure code modifier.	0	25	0.0%	
0522-08	A valid service date or valid service from date and service to date have not been provided.	0	1229	0.0%	

- ❑ **Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing.

**Results by Carrier Group Code** (Group Results access only):

- Displays aggregate statistics from all files submitted for the Carrier Group Code

Results by Coverage Provider Group ID			
Cov Provider Group ID	Cov Provider Group Name		
45856	NCCI TRAINING COMPANY		<a href="#">View Validation Results</a>
0 of 5 Critical Element(s) outside of range			
0 of 9 Priority Element(s) outside of range			
0 of 5 Low Element(s) outside of range			

- ❑ Expanding the **Carrier Group Code** displays:
  - Critical Element(s)
  - Priority Element(s)
  - Low Element(s)
- ❑ Expanding **Critical, Priority, or Low Element(s)** further produces:
  - Element—Lists elements that are in each edit category
  - Threshold %—The minimum percentage that must be met for the data element to be considered in range
  - % Passing Edits—Displays the percentage passing for the Quality Tracking Editing for each element

0 of 9 Priority Element(s) outside of range			
	Element	Threshold %	% Passing Edits
	NETWORK SERVICE CODE	95.0%	100.0%
	PROVIDER IDENTIFICATION NUMBER	95.0%	100.0%
	PROVIDER POSTAL ZIP CODE	95.0%	100.0%
	QUANTITY/NUMBER OF UNITS PER PROCEDURE CODE	95.0%	100.0%
	PAID PROCEDURE CODE	90.0%	99.9%

- ❑ Expanding **Element** displays additional information:
  - Records that Failed Edits—Displays the number of files that failed the edit
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix

Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description
NETWORK SERVICE CODE	95.0%	100.0%			
PROVIDER IDENTIFICATION NUMBER	95.0%	100.0%			
PROVIDER POSTAL ZIP CODE	95.0%	100.0%			
QUANTITY/NUMBER OF UNITS PER PROCEDURE CODE	95.0%	100.0%			
PAID PROCEDURE CODE	90.0%	99.9%	5	0506-02	Paid procedure code is not a valid procedure code.

## Results by Carrier Group Code Validation Results

- ❑ Clicking the **View Validation Results** link displays additional validation results not considered part of element-level Quality Tracking

Results by Coverage Provider Group ID		
Cov Provider Group ID	Cov Provider Group Name	
45856	NCCI TRAINING COMPANY	<a href="#">View Validation Results</a>
<ul style="list-style-type: none"> <li>0 of 5 Critical Element(s) outside of range</li> <li>0 of 9 Priority Element(s) outside of range</li> <li>0 of 5 Low Element(s) outside of range</li> </ul>		



- ❑ The pop-up window displays Validation Results:
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Occurrences of Edit—Number of records with the specified edit condition
  - Records Subject to Edit—Number of records the specified edit checked (e.g., paid amount equals amount charged by provider is tested only on records where these two fields are validly reported numbers)
  - % of Occurrences—Indicates how often the edit condition existed when it could have existed

Validation Results for Group 45856 - NCCI TRAINING COMPANY

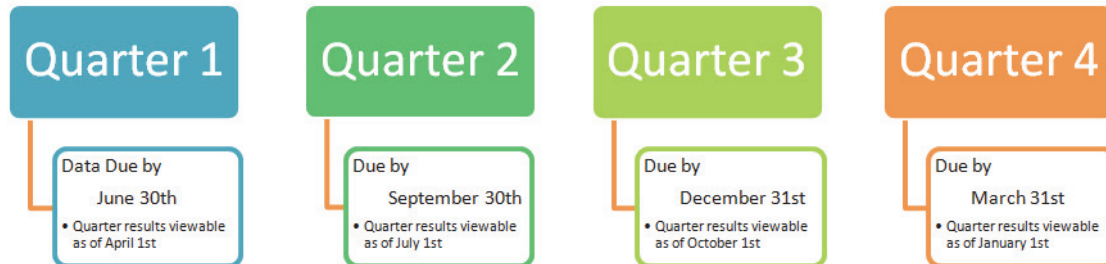


Data as of 12/01/2015		Quarter/Year 3 Qtr/2015		Transmission Type Production	
Edit Seq Nbr	Edit Description	Occurrences of Edit	Records Subject to Edit	% of Occurrences	
0505-02	Paid amount equals amount charged by provider.	739	6402	11.5%	
0153-02	Policy effective date is after accident date.	0	6402	0.0%	
0519-07	Original record already exists.	1229	6402	19.2%	
0505-03	Paid amount is greater than amount charged by provider.	0	6402	0.0%	
0506-03	Paid procedure code is missing and secondary procedure code is valid.	0	948	0.0%	
0507-04	First paid procedure code modifier is missing and second paid procedure code modifier is valid.	0	76	0.0%	
0509-03	Primary ICD diagnostic code is missing and secondary ICD diagnostic code is valid.	0	2439	0.0%	
0514-02	Secondary ICD diagnostic code is equal to the primary ICD diagnostic code.	95	2439	3.9%	
0515-02	Secondary procedure code is equal to the paid procedure code.	0	948	0.0%	
0521-02	Second paid procedure code modifier is equal to the first paid procedure code modifier.	0	76	0.0%	
0522-08	A valid service date or valid service from date and service to date have not been provided.	1	6402	0.0%	

- ❑ **Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing.
- ❑ To return to the application main page, click the **Medical Data Collection** link at the top left of the window.
- ❑ To access another component from the main page, hover over **Manage My Data** and select another tab.
- ❑ To exit the application, click the **NCCI** logo to go to the **My Preferences** section of **ncci.com**.

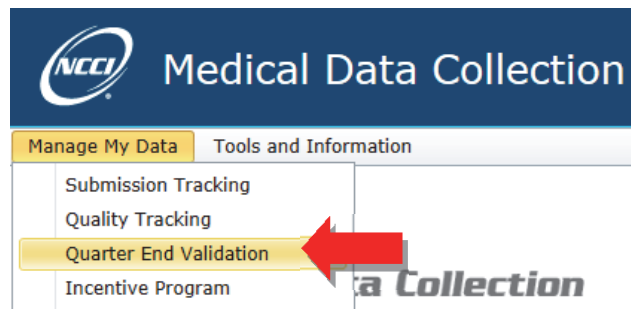
## Quarter End Validation

As soon as a reporting quarter closes, the Quarter End Validation Distributions and Elements with Expected Values Not Reported will be displayed. If a search is conducted prior to the quarter end, an online message will be displayed stating, "Quarter End Validation results are not yet available." Quarter End Validation results are not viewable under Medical Data Submitter Access.



Follow the steps below to view the Quarter End Validation results.

1. Hover over the **Manage My Data** tab and click **Quarter End Validation**.



2. To select the type of results you want to view, choose one of three tabs—**Distributions**, **Completeness Results**, or **Quality Results**.
3. Select from the following search criteria:
  - ☐ Carrier Group Code
  - ☐ Qtr/Year
  - ☐ State Filter (on Completeness Results and Quality Results tabs)
4. Click the **Search** button.

### Quarter End Validation

The screenshot shows the 'Quarter End Validation' search interface. It has three tabs: 'Distributions' (selected), 'Completeness Results', and 'Quality Results'. Below the tabs, there is a search criteria section with a dropdown for 'Carrier Group Code' (set to '45856 - NCCI TRAINING COMPANY'), a dropdown for 'Qtr/Year' (set to '3 Qtr'), and a text input for the year (set to '2015'). A red arrow points to the 'Search' button. To the right of the year input, it says '(Current Qtr/Year - 4 Qtr/2015)'. Below the search criteria, there is a small text box that says: 'To view Quarter End Validation Results, select a Carrier Group Code and Quarter/Year, and then click 'Search'. Results are calculated at a Group Level only.'




## Distributions Tab

Selecting the **Distributions** tab displays the list of available Distribution Results charts and the Elements with Expected Values Not Reported.

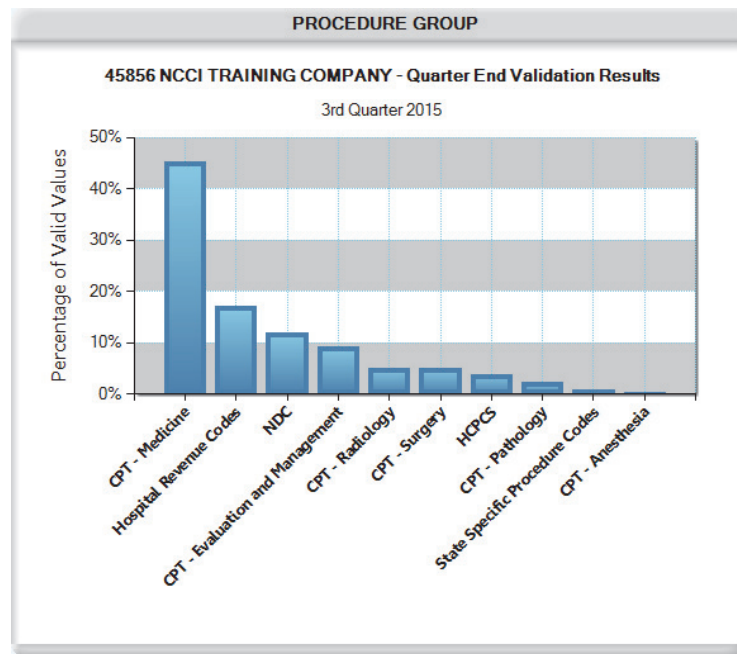
### Distribution Results

- ❑ The Distribution Results table displays the following column for available chart selections:
  - Element—Lists elements for which distribution results are calculated
  - Distribution Information—Description of chart
  - Distribution Results—Graph icon

Data as of 12/01/2015      45856 - NCCI TRAINING COMPANY      Quarter/Year 3 Qtr/2015

Distribution Results		
Element	Distribution Information	Distribution Results
PROCEDURE GROUP	Chart Of Procedure Group Description	
FIRST PAID PROCEDURE CODE MODIFIER	Chart Of First Paid Procedure Code Modifier	
DIAGNOSTIC GROUP	Chart Of Diagnostic Group	

- ❑ Clicking the **graph icon** opens a new browser window, displaying the distribution chart of the requested data element.
  - The top 10 valid values for a given data field display (excluding missing and invalid values)
  - Percentages are calculated based on the total valid population of the selected element, not total record count



### Elements With Expected Values Not Reported

- ❑ The Elements with Expected Values Not Reported table displays a list of the elements that did not have at least one record reporting a value expected by NCCI.
  - Element—Lists elements where the expected values were not reported
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Anticipated Values Not Reported—Displays the expected value(s) not reported

Element	Edit Seq Nbr	Edit Description	Anticipated Values Not Reported
PLACE OF SERVICE CODE	0508-03	Value(s) expected for place of service code were not supplied.	Ambulatory Surgical Center Inpatient Hospital Urgent Care Facility

## Completeness Results Tab

The **Completeness Results** tab provides additional detail about the categories that comprise a group's Completeness Results.

### Completeness Results

- ❑ Summarizes a group's Completeness Results by category, with the following columns displayed:
  - Completeness Category—Lists the five Completeness Categories (State, Coverage Provider, Medical Data Provider, Medical Service, and Service Date Distribution)
  - Completion Date—The date when the category met the minimum thresholds
  - Complete on Time—Yes/No flag that indicates whether the category met the minimum thresholds

Completeness Results			
	Completeness Category	Completion Date	Complete on Time
▶	State	11/20/2015	Yes
▶	Coverage Provider	11/20/2015	Yes
▶	Medical Data Provider	11/20/2015	Yes
▶	Medical Service	11/20/2015	Yes
▶	Service Date Distribution		No

- ❑ Expanding the categories displays the following:
  - State, Coverage Provider, Medical Data Provider, Medical Service, and Service Date Distribution—The specific state, coverage provider, medical data provider, medical service, or service date distribution evaluated for completeness
  - Threshold—The minimum count or percentage of transactions that must be met for the specific state, coverage provider, medical data provider, medical service, or service date distribution to be considered complete
  - Actual Transactions—The actual number or percentage of transactions submitted to NCCI for the reporting quarter
  - Completion Date—The date when the specific state, coverage provider, medical data provider, medical service, or service date distribution met the minimum threshold
  - Complete on Time—Yes/No flag that indicates whether the specific state, coverage provider, medical data provider, medical service, or service date distribution met the minimum threshold

	Completeness Category			Completion Date	Complete on Time
▶	State			11/20/2015	Yes
	State	Threshold	Actual Transactions	Completion Date	Complete on Time
	FL	0	6,388	11/20/2015	Yes

## Quality Results Tab

The **Quality Results** tab provides additional detail about the data elements that comprise a group's Quality Results.

### Quality Results


- ❑ Summarizes a group's Quality Results by category, with the following columns displayed:
  - Element Category—Critical, Priority, or Low
  - Element(s) Out of Range—Number of data elements per category that do not meet the minimum threshold

Quality Results		<a href="#">View Validation Results</a>
Element Category	Element(s) Out of Range	
▶ Critical	0 of 5	
▶ Priority	0 of 9	
▶ Low	0 of 5	

- ❑ Expanding the categories (**Critical**, **Priority**, or **Low**) further produces:
  - Element—Lists elements that are in each edit category
  - Threshold %—The minimum percentage that must be met for the data element to be considered in range
  - % Passing Edits—Displays the percentage passing for the Quality Tracking Editing for each element

Element Category	Element(s) Out of Range		
▶ Critical	0 of 5		
▶ Priority	0 of 9		
▶ Low	0 of 5		
		Element	% Passing Edits
		SECOND PAID PROCEDURE CODE MODIFIER	100.0%
		BIRTH YEAR	100.0%
		CLAIMANT GENDER CODE	100.0%
		SECONDARY ICD DIAGNOSTIC CODE	38.2%
		SECONDARY PROCEDURE CODE	14.8%

- ❑ Expanding **Element** displays additional information:
  - Records that Failed Edits—Displays the number of files that failed the edit
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix



Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description
SECOND PAID PROCEDURE CODE MODIFIER	95.0%	100.0%			
BIRTH YEAR	80.0%	100.0%			
CLAIMANT GENDER CODE	80.0%	100.0%			
SECONDARY ICD DIAGNOSTIC CODE	10.0%	38.2%			
Click on Edit Seq Nbr link to request report			1	<a href="#">0514-01</a>	Secondary ICD diagnostic code is not a valid ICD code.
			3,949	<a href="#">0514-03</a>	Secondary ICD diagnostic code is missing.
SECONDARY PROCEDURE CODE	0.0%	14.8%			

## Request Report

Clicking the **Edit Seq Nbr** link opens the Request Reported Failing Values Information screen. Users may request a frequency report and/or extract file. The report and/or file will be delivered to the requestor's **Data Transfer via the Internet** mailbox.

**Request Reported Failing Values Information**

☐ **Request Report** - Frequency listing of reported failing values for edit


☐ **Request Extract** - Extract file details of reported failing values for edit

☒ **Request Both**

## Quality Results Validation Results

- ❑ Clicking the **View Validation Results** link displays additional validation results not considered part of element-level Quality Tracking

Quality Results		<a href="#">View Validation Results</a>
Element Category	Element(s) Out of Range	
▶ Critical	0 of 5	
▶ Priority	0 of 9	
▶ Low	0 of 5	



- ❑ The pop-up window displays Validation Results:
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Occurrences of Edit—Number of records with the specified edit condition
  - Records Subject to Edit—Number of records the specified edit checked (e.g., paid amount equals amount charged by provider is tested only on records where these two fields are validly reported numbers)
  - % of Occurrences—Indicates how often the edit condition existed when it could have existed

Validation Results for Group  
State Filter All Medical States



Data as of 12/01/2015		Quarter/Year 3 Qtr/2015		Due Date 12/31/2015	
Edit Seq Nbr	Edit Description	Occurrences of Edit	Records Subject to Edit	% of Occurrences	
0505-02	Paid amount equals amount charged by provider.	727	6388	11.3%	
0153-02	Policy effective date is after accident date.	0	6388	0.0%	
0519-07	Original record already exists.	1215	6388	19.0%	
0505-03	Paid amount is greater than amount charged by provider.	0	6388	0.0%	
0506-03	Paid procedure code is missing and secondary procedure code is valid.	0	948	0.0%	
0507-04	First paid procedure code modifier is missing and second paid procedure code modifier is valid.	0	76	0.0%	
0509-03	Primary ICD diagnostic code is missing and secondary ICD diagnostic code is valid.	0	2438	0.0%	
0514-02	Secondary ICD diagnostic code is equal to the primary ICD diagnostic code.	95	2438	3.8%	
0515-02	Secondary procedure code is equal to the paid procedure code.	0	948	0.0%	
0521-02	Second paid procedure code modifier is equal to the first paid procedure code modifier.	0	76	0.0%	
0522-08	A valid service date or valid service from date and service to date have not been provided.	1	6388	0.0%	

- ❑ **Printer Icon**—Link at the top right of the results table opens a pop-up version of the results for printing.
- ❑ To return to the application main page, click the **Medical Data Collection** link at the top left of the window.
- ❑ To access another component from the main page, hover over **Manage My Data** and select another tab.
- ❑ To exit the application, click the **NCCI** logo to go to the **My Preferences** section of **ncci.com**.

## Incentive Program

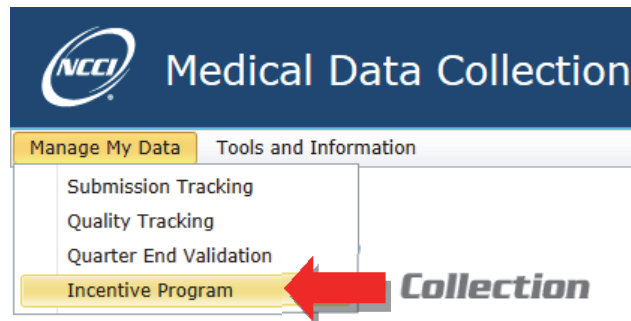
The **Medical Incentive Program (MIP)** provides incentives to submit Medical Call data in a timely and accurate manner. The program will apply monetary assessments when Call submissions do not meet the defined criteria by the due date.

A data provider group's **MIP** results will be displayed as soon as a reporting quarter closes. The results will be updated every time a Medical Data Call file is submitted for the group until the quarter's due date passes.

**Note:** Only users with Group Results access may view the **MIP** screens.

Follow the steps below to view the **Medical Incentive Program** results.

1. Hover over the **Manage My Data** tab and click **Incentive Program**.



2. To select the type of results you want to view, choose one of three tabs—**Incentive Results**, **Completeness Results**, or **Quality Results**.
3. Select from the following search criteria:
  - ☐ Carrier Group Code
  - ☐ Qtr/Year
4. Click the **Search** button.

### Incentive Program

A screenshot of the 'Incentive Program' search interface. At the top are three tabs: 'Incentive Results' (highlighted in yellow), 'Completeness Results', and 'Quality Results'. Below the tabs is a search form. On the left, there is instructional text: 'To view Incentive Program Results, select a Carrier Group Code and Quarter/Year, and then click "Search".' The form contains a 'Carrier Group Code' dropdown menu with '45856 - NCCI TRAINING COMPANY' selected, a 'Qtr/Year' dropdown menu with '3 Qtr' selected, and a year input field with '2015' entered. To the right of these fields is the text '(Current Qtr/Year - 4 Qtr/2015)'. At the bottom right of the form are two buttons: 'Search' (highlighted with a red arrow) and 'Clear Search'.

## Incentive Results Tab

The **Incentive Results** tab summarizes a group's Completeness Results, Quality Results, and assessment for the quarter.

### Incentive Results (Data Submitted)

- ❑ If a group has submitted data for the reporting quarter, the Incentive Results table displays the following:
  - Fine Information
    - Countrywide Market Share—Shows the average market share of the group among the states eligible for NCCI's **Medical Incentive Program**
    - Total Fine—Shows the amount of the assessment that would be billed to the group if all assessments were in effect
    - Total Billed Fine—Shows the amount of the assessment that will be billed to the group
  - Completeness—Shows the Completeness categories not complete by the due date and the resulting assessments
  - Quality—Shows the number of data elements out of range (below the minimum threshold) and the resulting assessments

Incentive Results

[View Incentive Fine Parameters](#)

Countrywide Market Share 0.00%

TOTAL FINE \$625

TOTAL BILLED FINE \$625

Completeness	Fine Amount
Categories Not Complete On Time	1
Base Fine Amount	\$625
Fine Multiplier	x 1.00
Total Completeness Fine	\$625

Quality	Out of Range	Fine Amount
Critical Data Elements	0	\$0
Priority Data Elements	0	\$0
Low Data Elements	0	\$0
Base Fine Amount		\$0
Fine Multiplier		x 1.00
Total Quality Fine		\$0

### Incentive Results (Data Not Submitted)

- ❑ If a group has not submitted any data for the reporting quarter, the Incentive Results table displays the following:
  - Fine information
    - Countrywide Market Share—Shows the average market share of the group among the states eligible for NCCI's **Medical Incentive Program**
    - Total Fine—Shows the amount of the assessment that would be billed to the group if all assessments were in effect
    - Total Billed Fine—Shows the amount of the assessment that will be billed to the group
  - Insufficient Data Received—Shows Insufficient Data assessments

## Incentive Results

[View Incentive Fine Parameters](#)

Countrywide Market Share 0.41%  
TOTAL FINE \$7,500  
TOTAL BILLED FINE \$7,500

Insufficient Data Received	Fine Amount
Base Fine Amount	\$7,500
Fine Multiplier	x 1.00
Total Fine	\$7,500

## View Incentive Fine Parameters

Clicking the **View Incentive Fine Parameters** link opens a separate window showing the assessments that apply for falling below given criteria based on market share.

### Medical Data Collection - Compliance Incentive Fine Parameters



Data as of 12/01/2015

#### Insufficient Data

Assessment Level	Market Share Ranges	Insufficient Data Assessment
0	0.00% - 0.25%	\$3,750
1	0.26% - 1.50%	\$7,500
2	1.51% - 100.00%	\$15,000

#### Completeness

Assessment Level	Market Share Ranges	Total Completeness Assessment Based on Categories Not Complete On Time				
		1	2	3	4	5
1	0.00% - 0.25%	\$625	\$1,250	\$2,500	\$2,500	\$2,500
2	0.26% - 1.50%	\$1,250	\$2,500	\$5,000	\$5,000	\$5,000
3	1.51% - 100.00%	\$2,500	\$5,000	\$10,000	\$10,000	\$10,000

#### Quality

Assessment Level	Market Share Ranges	Quality Assessment per Data Element Based on Element Category		
		Low	Priority	Critical
1	0.00% - 0.25%	\$25	\$125	\$250
2	0.26% - 1.50%	\$50	\$250	\$500
3	1.51% - 100.00%	\$100	\$500	\$1,000

#### Fine Multiplier

Consecutive Quarters with an Assessment	Fine Multiplier
1 - 2	1.00
3 - 4	1.25
5	1.50
6	2.00
7 - 999	2.50

## Completeness Results Tab

The **Completeness Results** tab provides additional detail about the categories that comprise a group's Completeness Results.



### Completeness Results

- ❑ Summarizes a group's Completeness Results by category, with the following columns displayed:
  - Completeness Category—Lists the five Completeness Categories (State, Coverage Provider, Medical Data Provider, Medical Service, and Service Date Distribution)
  - Completion Date—The date when the category met the minimum thresholds
  - Complete on Time—Yes/No flag that indicates whether the category met the minimum thresholds

**Completeness Results**

	Completeness Category	Completion Date	Complete on Time
▶	State	11/20/2015	Yes
▶	Coverage Provider	11/20/2015	Yes
▶	Medical Data Provider	11/20/2015	Yes
▶	Medical Service	11/20/2015	Yes
▶	Service Date Distribution		No

- ❑ Expanding the categories displays the following:
  - State, Coverage Provider, Medical Data Provider, Medical Service, and Service Date Distribution—The specific state, coverage provider, medical data provider, medical service, or service date distribution evaluated for completeness
  - Threshold—The minimum count or percentage of transactions that must be met for the specific state, coverage provider, medical data provider, medical service, or service date distribution to be considered complete
  - Actual Transactions—The actual number or percentage of transactions submitted to NCCI for the reporting quarter
  - Completion Date—The date when the specific state, coverage provider, medical data provider, medical service, or service date distribution met the minimum threshold
  - Complete on Time—Yes/No flag that indicates whether the specific state, coverage provider, medical data provider, medical service, or service date distribution met the minimum threshold

	Completeness Category			Completion Date	Complete on Time
	State			11/20/2015	Yes
	State	Threshold	Actual Transactions	Completion Date	Complete on Time
	FL	0	6,388	11/20/2015	Yes

## Quality Results Tab


The **Quality Results** tab provides additional detail about the data elements that comprise a group's Quality Results.

### Quality Results

- ❑ Summarizes a group's Quality Results by category, with the following columns displayed:
  - Element Category—Critical, Priority, or Low
  - Element(s) Out of Range—Number of data elements per category that do not meet the minimum threshold
  - Fine Per Element—The assessment per data element that does not meet the minimum threshold
  - Fine Amount—The assessment that would apply due to elements out of range (below threshold) for that category

Quality Results			
Element Category	Element(s) Out of Range	Fine Per Element	Fine Amount
Critical	0 of 5	\$250	\$0
Priority	0 of 9	\$125	\$0
Low	0 of 5	\$25	\$0
Total Fine Amount			\$0

- ❑ Expanding the categories (**Critical**, **Priority**, or **Low**) further produces:
  - Element—Lists elements that are in each edit category
  - Threshold %—The minimum percentage that must be met for the data element to be considered in range
  - % Passing Edits—Displays the percentage passing for the Quality Tracking Editing for each element
  - Fine Amount—The assessment that applies when the data element is out of range (below threshold)



Low		0 of 5		\$25		\$0	
Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description	Fine Amount	
SECOND PAID PROCEDURE CODE MODIFIER	95.0%	100.0%				\$0	
BIRTH YEAR	80.0%	100.0%				\$0	
CLAIMANT GENDER CODE	80.0%	100.0%				\$0	
SECONDARY ICD DIAGNOSTIC CODE	10.0%	38.2%				\$0	
SECONDARY PROCEDURE CODE	0.0%	14.8%				\$0	
Total Fine Amount						\$0	

- ❑ Expanding **Element** displays additional information:
  - Records that Failed Edits—Displays the number of files that failed the edit
  - Edit Seq Nbr—Displays the edit matrix sequence number
  - Edit Description—Displays the Edit Message from the edit matrix
  - Fine Amount—The assessment that applies when the data element is out of range (below threshold)


Low

0 of 5

\$25

\$0

Element	Threshold %	% Passing Edits	Records that Failed Edits	Edit Seq Nbr	Edit Description	Fine Amount
SECOND PAID PROCEDURE CODE MODIFIER	95.0%	100.0%				\$0
BIRTH YEAR	80.0%	100.0%				\$0
CLAIMANT GENDER CODE	80.0%	100.0%				\$0
SECONDARY ICD DIAGNOSTIC CODE	10.0%	38.2%				\$0
Click on Edit Seq Nbr link to request report			1	<a href="#">0514-01</a>	Secondary ICD diagnostic code is not a valid ICD code.	
			3,949	<a href="#">0514-03</a>	Secondary ICD diagnostic code is missing.	
SECONDARY PROCEDURE CODE	0.0%	14.8%				\$0



### Request Report

Clicking the **Edit Seq Nbr** link opens the Request Reported Failing Values Information screen. Users may request a frequency report and/or extract file. The report and/or file will be delivered to the requestor's **Data Transfer via the Internet** mailbox.

**Request Reported Failing Values Information**

☐ **Request Report** - Frequency listing of reported failing values for edit

☐ **Request Extract** - Extract file details of reported failing values for edit

☒ **Request Both**

## Notes

[illegible]