

EDI Support Services

Understanding the 276 Transaction Error Report

The 276 Transaction Error Report (MB008) communicates errors caused by Medicare specific edits for version 4010 of the 276/277 Healthcare Claim Status Request and Response transaction. These edits ensure adherence to Medicare requirements necessary to successfully perform claim searches and provide accurate status information. Using qualifiers, codes, and other values not outlined in the EDI 276/277 companion document, can cause a rejection in this report.

The MB008 is a Trading Partner report and is only delivered when errors exist. If errors are reported, it is the responsibility of the Trading Partner to correct and resend the request.

The following is an example of the 276 Transaction Error Report and its layout. The number in each field corresponds to the Field No. in the corresponding table.

Understanding the 276 Transaction Error Report Cont.

Example Report Layout

REPORT DATE: 07-31-2008	MCS QUALITY ASSURANCE
276 TRANSACTION ERROR REPORT	
CARRIER: <u>1</u>	SUBMITTER: <u>2</u> SUBMISSION NO: <u>3</u> CREATE DATE: <u>4</u> TIME: <u>5</u> PAGE NO. <u>6</u>
GS FUNCTION: <u>7</u>	SUBMITTER ID: <u>8</u> SUBMISSION NO: <u>9</u> VERSION: <u>10</u>
TXN: <u>11</u> CONTROL NUMBER: <u>12</u>	
CARRIER: <u>13</u> HIERARCHY SEQ: <u>14</u> LEVEL: <u>15</u> ID: <u>16</u> NAME: <u>17</u>	
ERROR: <u>18</u> FIELD: <u>19</u> MESSAGE: <u>20</u>	
CONTENTS: <u>21</u>	
SUBMITTER: - HIERARCHY SEQ: <u>14</u> LEVEL: <u>15</u> ID: <u>16</u> NAME: <u>17</u>	
ERROR: <u>18</u> FIELD: <u>19</u> MESSAGE: <u>20</u>	
CONTENTS: <u>21</u>	
PROVIDER: - HIERARCHY SEQ: <u>14</u> LEVEL: <u>15</u> ID: <u>16</u> NAME: <u>17</u>	
ERROR: <u>18</u> FIELD: <u>19</u> MESSAGE: <u>20</u>	
CONTENTS: <u>21</u>	
TRACE: <u>22</u> HIC: <u>23</u> NAME: <u>24</u>	
ERROR: <u>18</u> FIELD: <u>14</u> MESSAGE: <u>20</u>	
CONTENTS: <u>21</u>	
PROVIDER TOTAL ERRORS REPORTED: <u>25</u>	
TOTAL PROVIDERS RECEIVED: <u>26</u> ACCEPTED: <u>27</u> REJECTED: <u>28</u>	
REQUESTS RECEIVED: <u>29</u> ACCEPTED: <u>30</u> REJECTED: <u>31</u>	
TOTAL ISAS PROCESSED: <u>32</u>	

Field No.	Field Name	Business Name/Description	Field Length
1	CARRIER	Receiver's identification number supplied in ISA08	AN 15
2	SUBMITTER	Sender's identification number supplied in ISA06.	AN 15
3	SUBMISSION NO	The control number supplied in ISA13.	AN 09
4	CREATE DATE	The file's creation date supplied in ISA09. Displayed in the format YYMMDD.	AN 06

Understanding the 276 Transaction Error Report Cont.

5	TIME	The time the file was created as supplied in ISA10. Displayed in the format HHMM.	AN 04
6	PAGE NO	Calculated report page number. Format: ZZZ9	N 04
7	GS FUNCTION	Functional identifier code supplied in GS01.	AN 02
8	SUBMITTER ID	Sender code supplied in GS02.	AN 02
9	SUBMISSION NO	Functional group control number supplied in GS06.	N 09
10	VERSION	Version number of the transaction as supplied in GS08.	AN 12
11	TXN	Transaction set identifier code supplied in ST01.	AN 03
12	CONTROL NUMBER	Transaction set control number supplied in ST02.	AN 09
13	CARRIER or SUBMITTER or PROVIDER	The appropriate title will print based on the value in the input file. Carrier - information source hierarchical ID number from 2000A/HL01 Submitter - information receiver hierarchical ID number supplied in 2000B/HL01. Provider - service provider hierarchical ID number supplied in 2000C/HL01.	AN 12
14	- HIERARCHY SEQ	Level identifier. Chosen based on field above.	AN 12
15	LEVEL	Will come from a different loop depending on the information source hierarchical ID number (field above) Carrier - information source hierarchical	AN 02

Understanding the 276 Transaction Error Report Cont.

		<p>level code from 2000A/HL03.</p> <p>Submitter - information receiver hierarchical level code supplied in 2000B/HL03.</p> <p>Provider - service provider hierarchical level code supplied in 2000C/HL03.</p>	
16	ID	<p>Will vary based on the information source hierarchical ID number field above.</p> <p>Carrier - payer identification number supplied in 2100A/NM109 when NM108 = "PI"*. Submitter - information receiver's identification number as supplied in 2100B/NM109 when NM108 = "46"*. qualifier from 2100C NM108, followed by the number supplied in 2100C/NM109. MCS first prints the provider ID information where NM108 = "XX", then where NM108 = "SV", and lastly from the first 2100C NM1.</p>	AN 10
17	NAME	<p>Will vary based on the information source hierarchical ID number</p> <p>Carrier - payer name supplied in 2100A/NM103, 04 and 05 when NM108 = "PI"*. Submitter - information receiver's name supplied in 2100B/NM103, 04 and 05 when NM108 = "46"*. Provider - service provider's name supplied in 2100C/NM103, 04 and 05 when NM108 = "XX", then "SV"*, then other.</p>	AN 56
18	ERROR	<p>Error number assigned to the error condition. The error number format is TTLLLLLLSSSEENN where:</p>	AN 15

Understanding the 276 Transaction Error Report Cont.

		<p>TT = Transaction Value of "HR"</p> <p>LLLLLL = the loop identifier</p> <p>SSS = the segment identifier</p> <p>EE = the element identifier</p> <p>NN = the edit sequence number</p> <p><i>*NOTE:</i> This line will only print if there are errors associated with the preceding hierarchical level.</p>	
19	FIELD	<p>Description of the field in error.</p> <p>This is read from a datain member based on the Error code identified in the ERROR field.</p> <p><i>*NOTE:</i> This line will only print if there are errors associated with the preceding hierarchical level.</p>	AN 20
20	MESSAGE	<p>Description of the error condition.</p> <p>This is read from a datain member based on the Error code identified in the ERROR field.</p> <p><i>*NOTE:</i> This line will only print if there are errors associated with the preceding hierarchical level.</p>	An 30
21	CONTENTS	<p>Displays up to 28 bytes of the contents of the applicable field in error.</p> <p>For missing elements or segments, this field is empty.</p> <p>In the case of a segment length error, it will display the length of the data area for the record received.</p>	AN 28

Understanding the 276 Transaction Error Report Cont.

		In the case of a numerically defined field that contains numeric data, the report will display the data without leading zeros, with signed fields converted to the applicable numeric and decimals inserted as appropriate.	
22	TRACE	Claim submitter trace number supplied in 2200D/TRN02.. This is the ICN/CCN.	AN 30
23	HIC	subscriber identification number associated with the claim status request. It is supplied in 2100D/NM109. Because of report print line space limitations, the report routines will string out up to 74 bytes of character data between this field and the next field.	AN 80
24	NAME	Subscriber's name as supplied in 2100D/NM103, 04 and 05. Because of report print line space limitations, the report routines will string out up to 74 bytes of character data supplied in 2100D/NM109, 2100D/NM103, -04 and -05. It will truncate any remaining information.	AN 35 AN 25 AN 25
25	TOTAL PROVIDER ERRORS	Total number of errors encountered within a service provider hierarchical level. This includes errors in loops 2000C, 2100C, 2000D, 2100D, 2200D and 2200E . This line does not print when there are no errors for the service provider.	N 09
26	TOTAL PROVIDERS RECEIVED	Total number of service level providers within a given information receiver hierarchical level within an ISA/IEA.	N 09
27	ACCEPTED	Total number of providers within a given information receiver hierarchical level within an ISA/IEA that had no errors in	N 09

Understanding the 276 Transaction Error Report Cont.

		the 2000C and 2100C loops.	
28	REJECTED	Total number of providers within a given information receiver hierarchical level within an ISA/IEA whose claim status request transactions were rejected because of errors in the 2000C and/or 2100C loops.	N 09
29	REQUESTS RECEIVED	Total number of status requests within a given information receiver hierarchical level within an ISA/IEA.	N 09
30	ACCEPTED	Total number of status requests within a given information receiver hierarchical level within an ISA/IEA that were accepted for processing.	N 09
31	REJECTED	Total number of status requests within a given information receiver hierarchical level within an ISA/IEA that were rejected because of errors.	N 09
32	TOTAL ISAS PROCESSED	Last page of the report. It will reflect the total number of ISAs processed within a batch cycle.	N 09