

Top 10 Part A Edit Rejection		
Edit Number	Business Edit Message	Explanation of Edit
X223.424.2400.SV202-7.025	CSCC A8: "Acknowledgement / Rejected for relational field in error"CSC 306 Detailed description of service	2400.SV202-7 must be present. when 2400.SV202-2 contains a non-specific procedure code.
X223.354.2320.SBR09.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 480: Other Carrier Claim filing indicator is missing or invalid	2320.SBR09 must not be = "MA" or "MB".
X223.424.2400.SV202-2.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 507: "HCPCS"	When 2400.SV202-1 = "HC", 2400.SV202-2 must be a valid HCPCS Code.
X223.435.2400.REF02.070	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 584: "Line Item Control Number"	2400.REF02 must be unique within a single iteration of 2300.CLM01.
X223.153.2300.CL103.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 234: "Patient discharge status"	2300.CL103 must be a valid Patient Status Code.
X223A2.26.2430.SVD04.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 455: "Revenue code for services rendered"	2430.SVD04 must be a valid revenue code.
X223.349.2310F.NM108.020	CSCC A6: "Acknowledgement/Rejected for Missing Information..."CSC 745: "Identifier Qualifier"CSC 562: "Entity's National Provider Identifier (NPI)" EIC: DN Referring Provider	2310F.NM108 must be present.
X223.424.2400.SV202-2.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 507: "HCPCS"	When 2400.SV202-1 = "HC", 2400.SV202-2 must be a valid HCPCS Code
X223.364.2320.AMT.030	CSCC A6: "Acknowledgement/Rejected for Missing Information..."CSC 286: "Other payer'sExplanation of Benefits/paymentinformation"	If 2000B.SBR01 = "S" then one 2320 loop with an AMT segment with AMT01 = "D" must be present.
X223.090.2010AA.REF02.050	CSCC A8: "Acknowledgement / Rejected for relational field in error"CSC 562: "Entity's National Provider Identifier (NPI)"CSC 128: "Entity's tax id"EIC: 85 Billing Provider	2010AA.REF must be associated with the provider identified in 2010AA.NM109

Top 10 Part B Edit Rejections		
Edit Number	Business Edit Message	Explanation of Edit
X222.087.2010AA.NM109.030	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 562: "Entity's National Provider Identifier (NPI)"EIC: 85 Billing Provider	2010AA.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109.
X222.087.2010AA.NM109.050	CSCC A8: "Acknowledgement / Rejected for relational field in error"CSC 496 "Submitter not approved for electronic claim submissions on behalf of this entity."EIC: 85 Billing Provider	2010AA.NM109 billing provider must be "associated" to the submitter (from a trading partner management perspective) in 1000A.NM109.
X222.092.2010AA.N403.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 500: "Entity's Postal/Zip Code"EIC: 85 Billing Provider	2010AA.N403 must be a valid 9 digit Zip Code.
X222.094.2010AA.REF02.050	CSCC A8: "Acknowledgement / Rejected for relational field in error"CSC 562: "Entity's National Provider Identifier (NPI)"CSC 128: "Entity's tax id"EIC: 85 Billing Provider	2010AA.REF must be associated with the provider identified in 2010AA.NM109.
X222.121.2010BA.NM109.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 164: "Entity's contract/member number" EIC: IL Subscriber	If Medicare IDs:2010BA.NM109 must be 10 - 11 positions in the format of NNNNNNNNNNA or NNNNNNNNNNAA or NNNNNNNNNNAN where "A" represents an alpha character and "N" represents a numeric digit.
X222.133.2010BB.NM109.025	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 21: "Missing or Invalid Information"CSC 153: "Entity ID Number"EIC "PR" PayerCSC 153: "Entity ID Number"EIC 40: "Reciever"	2010BB.NM109 must be the same value as 1000B.NM109.
X222.196.2300.REF.010	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 732: "Information submitted inconsistent with billing guidelines."CSC 464: "Payer Assigned Claim Control Number."	2300.REF with REF01 = "F8" must not be present.
X222.262.2310B.NM109.030	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 562: "Entity's National Provider Identifier (NPI)"EIC: 82 "Rendering Provider"	2310B.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109.
X222.351.2400.SV101-2.020	CSCC A7: "Acknowledgement /Rejected for Invalid Information..."CSC 507: "HCPCS"	When 2400.SV101-1 = "HC", 2400.SV101-2 must be a valid HCPCS Code on the date in 2400.DTP03 when DTP01 = "472".
X999.DUPE	Rejected due to duplicate ST/SE submission	Rejected due to duplicate ST/SE submission