RESOURCE AND PATIENT MANAGEMENT SYSTEM

CONTRACT HEALTH MANAGEMENT SYSTEM (CHS)

TECHNICAL MANUAL

November 2001
Version 3.1

Information Technology Support Center
Division of Information Resources
Albuquerque, New Mexico

PREFACE

This manual documents the internal workings of the CHS Facility Management package. It is designed to be used by any staff member using the CHS Facility Management package. Use this manual in conjunction with the documentation within each file and routine in this package.

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1. INTRODUCTION

Package Name : CHS Contract Health Management System
Package Prefix : ACHS
Current Version : 3.1

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1.1 System Requirements

- Kernel v 8.0 or later.
- FileMan V 21 or later.
- Inpatient Meds V. 3.2 (if running package).
- Version 3.1 can be installed on a system that does not have CHS on it. However, if you are running CHS, you must be running version. 3.0.

2. IMPLEMENTATION AND MAINTENANCE

2.1 Facility Parameters

There are about 40 parameters used at the CHS facility to provide flexibility and customization for the individual user. Some fields are mandatory because they contain necessary data (e.g., Area Contracting Number), and others give facility personnel an option in the CHS (e.g., printing cancel and supplement documents). Some of these parameters can be changed by the CHS Supervisor (e.g., Label Information, Mailing Address) but many others must be set or changed using FileMan, usually at installation time.

LABEL: VERTICAL SPACING
Global: ^ACHSF(facility,1) **Field:** .02
Menu Access: MGT – PED - LAB
HELP-PROMPT: Enter the number of lines to skip between each label. (1-10)
DESCRIPTION: When printing CHS labels, this parameter controls how many lines to skip between labels (or rows of labels). If you're unsure, take the default, test-print some labels, then come back and change this parameter as necessary.

LABEL: NUMBER OF LABELS ACROSS
Global: ^ACHSF(facility,1) **Field:** .03
Menu Access: MGT – PED -LAB
HELP-PROMPT: Enter the number of labels arranged across the page.
DESCRIPTION: How many columns of labels do you have to put in your printer? (How many are there across the page?)

LABEL: HORIZONTAL SPACING
Global: ^ACHSF(facility,1) **Field:** .04
Menu Access: MGT – PED -LAB
HELP-PROMPT: ENTER THE NUMBER OF SPACES BETWEEN LABELS (1-60)
DESCRIPTION: Enter the number of character spaces from the left edge of one label across to the left edge of the adjoining label.

CHS MAILING ADDRESS – STREET
Global: ^ACHSF(facility,0) **Field:** 1
Menu Access: MGT – PED -MAIL
HELP-PROMPT: Enter the mailing address (street) used by CHS.
DESCRIPTION: This is the street address that will be printed on POs as the CHS Return address.

CHS MAILING ADDRESS – CITY
Global: ^ACHSF(facility,0) **Field:** 2
Menu Access: MGT – PED -MAIL
HELP-PROMPT: Enter the mailing address (city) used by CHS.
DESCRIPTION: This is the city that will be printed on PO's in the CHS return address.

CHS MAILING ADDRESS – STATE
Global: ^ACHSF(facility,0) **Field:** 3
Menu Access: MGT – PED -MAIL
HELP-PROMPT: Enter the mailing address (state) used by CHS.
DESCRIPTION: This is the state that will be printed on PO's in the CHS return address.

CHS MAILING ADDRESS - ZIP CODE
Global: ^ACHSF(facility,0) **Field:** 4
Menu Access: MGT – PED -MAIL
HELP-PROMPT: Enter CHS's zip code (5 or 10 characters).
DESCRIPTION: This is the zip code that will be printed on POs in the CHS return address.

FISCAL YEAR START DATE
Global: ^ACHSF(facility,2) **Field:** 11.01
Menu Access: MGT – PED -PAR
HELP-PROMPT: Enter the MONTH (01-12) and DAY (01-31) your Fiscal Year begins.
DESCRIPTION: Using 4 numbers, please enter the date that your Fiscal Year begins (e.g., if your FY begins on October 1, enter 1001, where the first 2 digits are the 10th month and the last 2 digits are the 1st day. If your FY begins on January 1, enter 0101).

FISCAL YEAR START YEAR
Global: ^ACHSF(facility,2) **Field:** 11.02
Menu Access: MGT – PED -PAR
HELP-PROMPT: What should be added to the internal calendar date to arrive at your Fiscal year date?
DESCRIPTION: Enter 0 for current year or 1 for current year +1

FACILITY IS 638 TYPE
Global: ^ACHSF(facility,2) **Field:** 11.03
Menu Access: MGT – PED -PAR
HELP-PROMPT: Is your facility a 638 facility?
DESCRIPTION: Answer "Y" (YES) if your facility operates under PL-638 guidelines. Answer "N" (NO) if your facility is not a 638 facility. If your facility is 638, cross checking of the COST CENTER TABLE will be simplified, i.e., presence of COST CENTERs 568, 573, and 574 will not be specifically checked. This parameter, in conjunction with field 14.09, controls the export of 638 data to the Area Office.

BATCH 638 CHECK PRINTING?
Global: ^ACHSF(facility,2) **Field:** 11.04
Menu Access: MGT – PED -PAR
HELP-PROMPT: If your facility is 638, do you want to batch-print your checks?
DESCRIPTION: This is for 638 (Tribal) facilities only. Answer "Y" (YES) if you want documents 'batched' for printing checks for providers of services. Check will be added to the print list after they have been paid. Answer "N" (NO) if you do not want the documents batched. (Individual checks can still be printed.)

P.O. BATCH PRINT RETAIN DAYS
Global: ^ACHSF(facility,2) **Field:** 11.05
Menu Access: MGT – PED -PAR
HELP-PROMPT: Days (3-365) to retain record of batched printed POs?
DESCRIPTION: Enter a number from 3 to 365 which will be the number of days that entries in the CHS DOCUMENT PRINTED LIST file will exist. Whenever the 'document reprint' option is used and a batch of documents is re-printed, records of batches older than this number of days will be deleted. If no number is entered, the internal system default is 10 days. This does NOT delete documents, just the entry of when they were printed in a batch.

AREA CONTRACTING NO.
Global: ^ACHSF(facility,2) **Field:** 11.06
Menu Access: MGT – PED -PAR
HELP-PROMPT: Answer must be 3 characters in length.
DESCRIPTION: Enter your area's contracting number. It must be 3 characters long, and begin with a number. This number must be entered in order for data to be exported. It is essential to PO accounting that this number be correct. The following list was provided by Contracts and Grants, which is current as of Aug 1994:

Aberdeen.. 241
Alaska..... 243
Albuquerque . 242
Bemidji.... 239
Billings.... 244
California..... 235
Nashville..... 285
Navajo..... 245
Oklahoma... .. 246
Phoenix..... 247
Portland.... 248
Tucson..... 249

TECHNICAL DESCRIPTION: The area contracting number might be used in the document record (record 5) during export. See routine ACHSTX5.

AUTHORIZING FACILITY
Global: ^ACHSF(facility,2) **Field:** 11.07
Menu Access: MGT – PED -PAR
HELP-PROMPT: What facility authorizes your POs?
DESCRIPTION: If you process PO's for other facilities, and your parameter in field 14.25 is set to 'YES' (put authorizing facility in all exported data), this is the facility that will be placed in the exported data as the authorizing facility.

NEG. UNOBLIGATED BAL. PRIOR FY
Global: ^ACHSF(facility,2) **Field:** 14.02
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to allow negative unobligated balances for prior FYs?
DESCRIPTION: Answer YES if you want to permit the obligation of MORE MONEY to a past fiscal year than the advice of allowance for that year. Answer NO if you want to prevent obligating more money than the advice of allowance for a past fiscal year. (CHS policy prevents a negative balance in the CURRENT fiscal year.)

ISSUE BLANKETS FOR FI DOCS
Global: ^ACHSF(facility,2) **Field:** 14.03
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to issue blanket documents that will be paid by the FI?
DESCRIPTION: Answer YES if you want to issue blanket documents that will be paid by the IHS Fiscal Intermediary. Answer NO if blanket documents are only to be paid by IHS.

PATIENT ADDRESS REQUIRED
Global: ^ACHSF(facility,2) **Field:** 14.04

Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you require the patient's address for an authorization?
DESCRIPTION: Answer YES if patient's address (at least city and state) is required before an authorization can be generated. Answer NO if the address is not required.

MULT. FACILITY PATIENT LOOKUP
Global: ^ACHSF(facility,2) **Field:** 14.05
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to issue documents for patients not registered at this facility?
DESCRIPTION: Answer YES if you want to issue documents for patients not registered at the facility you are signed on under, but are in your database from other facilities. Answer NO if you want to restrict documents to only patients registered at the facility you are signed on under.

PRINT CANCEL DOCUMENTS
Global: ^ACHSF(facility,2) **Field:** 14.06
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to put cancelled documents in the print q?
DESCRIPTION: Answer YES if you want a document to be placed in the print q when it is cancelled. Answer NO if you do not want the document placed in the print q when it is cancelled (you can still selectively re-print the document).

PRINT SUPPLEMENT DOCUMENTS
Global: ^ACHSF(facility,2) **Field:** 14.07
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want supplemented documents placed in the print q?
DESCRIPTION: Answer YES if you want a document to placed in the print q when it receives a supplement. Answer NO if you do not want a document to be placed in the print q when it receives a supplement (you can still print the document anytime using the re-print option).

CHECK FOR CHS ELIGIBILITY
Global: ^ACHSF(facility,2) **Field:** 14.08
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to check for patients' CHS eligibility?
DESCRIPTION: Answer YES if you want the patient's CHS eligibility in Registration checked before issuing a document. Answer NO if you do not want the patient's CHS eligibility checked.

EXPORT STATISTICAL DATA
Global: ^ACHSF(facility,2) **Field:** 14.09
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to send statistical data to the IHS Statistical system?
DESCRIPTION: ==>> This is applicable only to 638 (Tribal) facilities. Answer "Y" if you want to export statistical data from your paid documents to the IHS statistical system at DDPS. Answer "N" if you do not want to export the data.

PROCESS FI DATA
Global: ^ACHSF(facility,2) **Field:** 14.11
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to process data to send to the FI?
DESCRIPTION: Answer 'YES' if you want to include Patient, Vendor, and Document records during generation of export data, to be sent to the Fiscal Intermediary (FI) through your Area Office. Answer 'NO' if you do not want to include the data.
[**NOTE**: This Parameter Should Be "Yes" For All IHS Facilities.]

PROCESS AREA OFFICE DATA
Global: ^ACHSF(facility,2) **Field:** 14.12
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to process data for the Area Office?
DESCRIPTION: Answer 'YES' if you want to include Vendor and Payment records for the Area Office (NCR) during generation of records for export. Answer 'NO' if you do not want to include those records.

PRINT EOBR'S
Global: ^ACHSF(facility,2) **Field:** 14.14
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to print a copy of each EOBR received from the FI?
DESCRIPTION: Answer 'YES' to make a printed copy of each Explanation Of Benefit Report (EOBR) received from the Fiscal Intermediary. You will be prompted for a print device prior to processing of EOBR files received from the FI. There is also a menu option to print any individual EOBR, anytime after processing. It is recommended that this parameter be initially set to "YES" until you are clear about EOBR data flow received from the FI. You will continue to receive printed EOBRs until you request the FI to stop sending them to you. Answer 'No' to bypass printing the EOBRs.

UPDATE DOCUMENT FROM EOBR
Global: ^ACHSF(facility,2) **Field:** 14.15
Menu Access: MGT – PED -PAR
HELP-PROMPT: Automatically update PO documents from EOBR file?
DESCRIPTION: Answer 'Y' (YES) if you want to automatically update Purchase Order Documents when processing the EOBR file from the Fiscal Intermediary. [THIS IS THE PRIMARY FUNCTIONAL ENHANCEMENT TO V 2.]. Answer 'N' (NO) if you want to update Purchase Order Documents manually from the EOBR printout (the PRINT EOBR parameter must be "Y").

USE UNIVERSAL FORM
Global: ^ACHSF(facility,2) **Field:** 14.16
Menu Access: MGT – PED -PAR
HELP-PROMPT: Will your purchase orders be printing on the Universal PO form?
DESCRIPTION: Answer "Y" (YES) if you will print your Purchase Orders on the Universal form. Answer "N" (NO) if you will use the (old) separate forms for the 43, 57, and 64 POs.

PRINT VENDOR TYPE ON P.O.
Global: ^ACHSF(facility,2) **Field:** 14.17
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to print Vendor Type code on your POs?

DESCRIPTION: Answer 'Y' (YES) if you want VENDOR TYPE code (2 chars) to print on your Purchase Orders. The type prints immediately after the Vendor's name. Answer 'N' (NO) if you do not want the code to print.

PRINT DCR # ON P.O.
Global: ^ACHSF(facility,2) **Field:** 14.18
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want the DCR number printed on your Purchase Orders?
DESCRIPTION: Answer 'Y' (YES) if you want the Document Control Register (DCR) number printed on your Purchase Orders. This capability is provided as a simple method of identifying with which DCR the PO is associated. Answer 'N' (NO) if you do not want the DCR number printed on your POs.

PRINT 3-DIGIT TYPE ON P.O.?
Global: ^ACHSF(facility,2) **Field:** 14.2
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to print the 3-digit document type on your POs?
DESCRIPTION: Answer "Y" (YES) if you want the 3-digit document type printed on the top of your Purchase Orders, just before the PO number. The 3-digit numbers are:

323 for 43 (Hospital)
324 for 57 (Dental)
325 for 64 (Outpatient)

Answer "N" (NO) if you do not want the 3-digit document type to print.

POST EOBR TO PAT CARE CMPNT
Global: ^ACHSF(facility,2) **Field:** 14.22
Menu Access: MGT – PED -PAR
HELP-PROMPT: ENTER Y FOR YES OR N FOR NO
DESCRIPTION: Answer "Y" to automatically post P.O. data received on the EOBRs to the Patient Care Component. Your PCC MASTER CONTROL file must also be edited to include the CHS package as one of the packages passing data to PCC. Answer "N" if you don't want to post the data to the Patient Care Component.

USE MULTI-YEAR CAN NUMBERS
Global: ^ACHSF(facility,2) **Field:** 14.24
Menu Access: MGT – PED -PAR
HELP-PROMPT: ENTER Y FOR YES OR N FOR NO
DESCRIPTION: Enter "Y" if you want to allow the use of Common Accounting Numbers (CAN's) across multiple years. Answer "N" if you want to restrict the use of CAN's to a single year.

USE AUTH-FAC # FOR EXPORT
Global: ^ACHSF(facility,2) **Field:** 14.25
Menu Access: MGT – PED -PAR
HELP-PROMPT: ENTER Y FOR YES OR N FOR NO
DESCRIPTION: Answer "Y" if you want to use the Authorizing facility's number in exported PO data. Answer "N" if you want to export the number of the facility for which the PO was issued. If this is set to "Y", field 11.07, AUTHORIZING FACILITY, must have an entry.

DO NOT QUEUE PRINTING OF P.O.
Global: ^ACHSF(facility,2) **Field:** 14.26
Menu Access: MGT – PED -PAR
HELP-PROMPT: Do you want to prevent q'ing the printing of PO's?
DESCRIPTION: Enter "Y" if you want to prevent queing the printing of purchase orders. (This will prevent queing printing of purchase orders.) Enter "N" (or leave blank) if it's OK to queue printing of purchase orders.

CHEF THRESHOLD
Global: ^ACHSF(facility,2) **Field:** 14.27
Menu Access: MGT – PED –PAR
HELP-PROMPT: What is the CHEF threshold?
DESCRIPTION: Enter the current threshold for CHEF cases.

CHEF ADVANCE PERCENTAGE
Global: ^ACHSF(facility,2) **Field:** 14.31
Menu Access: MGT – PED –PAR
HELP-PROMPT: Type a Number between 0 and 100, 0 Decimal Digits
DESCRIPTION: This number is used as a percentage to calculate the "other than 100%" advance for a CHEF case.

43 ORDERING SIGNATURE
Global: ^ACHSF(facility,"P") **Field:** 50
Menu Access: MGT – PED -SIG
HELP-PROMPT: Enter a name (3-30 chars) to be printed in the signature block of forms 43.
DESCRIPTION: Enter the name of the ordering official for Hospital (forms 43) purchase orders. This name will be printed in block 10, SIGNATURE - ORDERING OFFICIAL, of forms 43 when those forms are printed.

57 ORDERING SIGNATURE
Global: ^ACHSF(facility,"P**")** **Field:** 51
Menu Access: MGT – PED -SIG
HELP-PROMPT: Enter the name of the Dental (forms 57) ordering official.
DESCRIPTION: Enter the name of the ordering official for dental care (forms 57) purchase orders. This name will be printed in block 3, SIGNATURE OF ORDERING OFFICIAL, of forms 57 when those forms are printed.

64 ORDERING SIGNATURE
Global: ^ACHSF(facility,"P") **Field:** 52
Menu Access: MGT – PED -SIG
HELP-PROMPT: Enter the name of the Outpatient (forms 64) ordering official.
DESCRIPTION: Enter the name of the ordering official for other than hospital inpatient or dental care (forms 64) purchase orders. This name will be printed in block 10, SIGNATURE - ORDERING OFFICIAL, when the forms 64 are printed.

OVERPAYMENT
Global: ^ACHSF(facility,"O",0)
Menu Access: MGT – PED -OVER
DESCRIPTION: OVERPAYMENT
DOCUMENT TYPE
Global: ^ACHSF(facility,"O",0)
HELP-PROMPT: Enter Document Type
DESCRIPTION: Enter Document Type
1 OVERPAYMENT ALLOWED
HELP-PROMPT: Do you want to allow overpayments on this type document?
DESCRIPTION: Answer "Y" (YES) if you want to allow more money to be paid than was obligated for any PO of this type document. Answer "N" (NO) if you do not want to allow overpayment.
2 MAXIMUM OVERPAYMENT AMOUNT
HELP-PROMPT: How much (in $, include cents) do you want to allow overpayment for any PO of this type document.
DESCRIPTION: If you have allowed overpayment of this type of document, enter the maximum amount of money you want to allow to be over-paid for any PO of this type document.

OBLIGATION EDIT
Global: ^ACHSF(facility,"N",0)
Menu Access: MGT – PED -OBLI
DESCRIPTION: OBLIGATION EDIT
OBLIGATION TYPE
Global: ^ACHSF(facility,"N",0)
HELP-PROMPT: Enter Obligation Type
DESCRIPTION: Enter Obligation Type
1 NORMAL MAX
HELP-PROMPT: What is the normal maximum (in $, include cents) obligation for this type document?
DESCRIPTION: What is the maximum amount of money you want to allow obligated for this type document before a verification message is issued to your entry clerk? This does not prevent obligating over the NORMAL MAX, it merely requests verification.
2 ABSOLUTE MAX
HELP-PROMPT: What is the limit (in $, include cents) of money to be obligated to any one PO of this type?
DESCRIPTION: What is the maximum amount of money you want to allow to be obligated to this type of document? The total amount obligated to any PO of this type will not be allowed to exceed this amount.

2.2 AREA OFFICE PARAMETERS

There are 14 parameters in the CHS AREA OFFICE PARAMETERS file used at the Area Office to provide flexibility and customization. These parameters deal with communications and processing options. Other fields in the file are controlled programmatically to store variables used in importing and exporting files to facilities.

With Kernel variables set, you can edit required Area office parameters with entry point EDIT^ACHSAVAR.

HAS/CORE CONTROL
Global: ^ACHSAOP(facility,2) **Field:** 14.02
Menu Access: AREA – PAR
HELP-PROMPT: For where do you want financial records (DHRs) generated?
DESCRIPTION: This parameter controls whether financial records (DHRs) for P.O.s from your facilities are generated for:

HAS - only to be sent to ITS, Rockville, MD.
CORE - only to be sent to CDC, Atlanta, GA.
BOTH - separate files will be generated.

EOBR IMPORT DIRECTORY
Global: ^ACHSAOP(facility,2) **Field:** 14.1
Menu Access: AREA – PAR
HELP-PROMPT: Enter your EOBR import directory.
DESCRIPTION: What directory do you use to receive EOBR files transmitted by your Fiscal Intermediary?

PROCESS FI DATA
Global: ^ACHSAOP(facility,2) **Field:** 14.11
Menu Access: AREA - PAR
HELP-PROMPT: Do you want to process data to send to the FI?
DESCRIPTION: This parameter controls whether Patient, Vendor, and Document records (# 3, 4, and 5) are processed at the Area office for transmittal to the Fiscal Intermediary (FI). If this parameter is NOT set to "Y", records 3, 4, and 5 are not saved (ignored) during consolidation of records from your facilities (Area CHS Consolidate Data From Facilities).

PROCESS AREA OFFICE DATA
Global: ^ACHSAOP(facility,2) **Field:** 14.12
Menu Access: AREA - PAR
HELP-PROMPT: Do you want to process data for the Area Office?
DESCRIPTION: This parameter controls whether Vendor (4) and Payment (6) records are kept for use at the Area office. If this parameter is NOT set to "Y", records 4 and 6 are not processed (ignored) during consolidation of files from your facilities (Area CHS Consolidate Data From Facilities).

PRINT EOBR'S
Global: ^ACHSAOP(facility,2) **Field:** 14.14
Menu Access: AREA - PAR
HELP-PROMPT: Do you want to print a copy of each EOBR received from the FI?
DESCRIPTION: This Area Office parameter controls the printing of EOBRs during splitout at the Area office, and whether an error report is automatically printed. Answer "Y" if you want EACH EOBR printed as they are processed, and an error report automatically printed after processing is complete (you can still print an error report using the CHS Print EOBR Processing Errors report).

EXPORT DHR DATA TO FI
Global: ^ACHSAOP(facility,2) **Field:** 14.19
Menu Access: AREA - PAR
HELP-PROMPT: Enter "YES" if DHR data is to be exported to Fiscal Intermediary,"NO" if to be exported elsewhere.
DESCRIPTION: This Area Office parameter controls whether an additional DHR file is created for transmittal to the Fiscal Intermediary (FI) (or elsewhere). As of now, all DHR data should only be transmitted to Parklawn Computer Center. You should answer "N" to this parameter, or leave it blank. This parameter will be phased out in subsequent versions. In August of 1994, electronic exchange of SHR424 and payment records from the FI to Parklawn Computer Center became operational on a twice-weekly basis.

POST FAC PAYMENTS TO AO ODF
Global: ^ACHSAOP(facility,2) **Field:** 14.24
Menu Access: AREA - PAR
HELP-PROMPT: Enter "YES" if facility payments are to be posted to open document file. "NO" if not.
DESCRIPTION: This Area Office parameter controls whether facility CHS data is posted to the Open Document File in the 1166 APPROVALS FOR PAYMENT financial application. If you answer "Y", entry points will be called in the 1166 application after completion of generation of files to be sent to Parklawn and the FI (during splitout/generation of files for Parklawn/FI). Data will be posted to the 1166 system, and transmission of the file will be recorded.
TECHNICAL DESCRIPTION: The global location is accessed in ACHSPCC3 and ACHSPCC4 to determine the parameter.

16 FACILITIES RECEIVING EOBR DATA
Global: ^ACHSAOP(facility,16,0)
Menu Access: AREA - PAR
DESCRIPTION: This multiple controls which facilities will have an EOBR file generated for them. You must make an entry in this multiple for each facility to which you want to send EOBR data. The possibility of one site processing data for more than one facilities is accounted for in the multiple of this multiple.

.01 FACILITIES RECEIVING EOBR DATA
Global: ^ACHSAOP(facility,16,) **Field:** .01
Menu Access: AREA - PAR
HELP-PROMPT: ENTER FACILITY RECEIVING EOBR DATA
DESCRIPTION: This is a multiple that points to LOCATION. Select EACH facility in your area to which you want to send EOBR data. If one facility processes CHS data for other facilities, enter the sub-facilities in the SUB-FACILITY multiple.

.02 LAST FAC EOBR PROCESS DATE
Global: ^ACHSAOP(facility,16,) **Field:** .02
HELP-PROMPT: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.
DESCRIPTION: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.

.03 LAST FAC EOBR MESSAGE UPDATE
Global: ^ACHSAOP(facility,16,) **Field:** .03
HELP-PROMPT: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.
DESCRIPTION: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.

.04 LAST FAC EOBR SEQ NUMBER
Global: ^ACHSAOP(facility,16,) **Field:** .04
HELP-PROMPT: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.
DESCRIPTION: PROGRAMMATICALLY MAINTAINED. DO NOT EDIT.
TECHNICAL DESCRIPTION: This number controls file flow to each facility to which EOBR files are sent. The control number originates with the FI, who places a unique control number in each area EOBR file generated for an area.

SUB-FACILITY
Global: ^ACHSAOP(facility,16,1)
Menu Access: AREA - PAR
DESCRIPTION: This multiple need only have the value of any "sub-facility" whose CHS activity is maintained by the parent. This will ensure that EOBR data for each facility is sent to the correct site.

.01 SUB-FACILITY
Global: ^ACHSAOP(facility,16,1) **Field:** .01
Menu Access: AREA - PAR
HELP-PROMPT: Enter the name of a 'sub-facility' whose CHS functions are handled by the parent facility.
DESCRIPTION: Some sites handle the CHS functions of other facilities. This multiple must contain all the LOCATIONS of the 'sub-facilities', whose CHS work is being done at the 'parent' facility. This information ensures that EOBR data for all the sites have CHS work done at one 'parent' facility will be sent to that 'parent' facility in one file.

FACILITIES EXPORTING FI DATA
Global: ^ACHSAOP(facility,20,0)
Menu Access: AREA - PAR
DESCRIPTION: This Area Office parameter multiple controls which facilities Patient (3), Vendor (4), and Document (5) records will be consolidated for transmittal to the Fiscal Intermediary. In most cases, these will be the same facilities in the "FACILITIES RECEIVING EOBR DATA" multiple. This multiple is not checked if your "PROCESS FI DATA" parameter is "N".

FACILITIES EXPORTING FI DATA
Global: ^ACHSAOP(facility,20,0) **Field:** .01
HELP-PROMPT: Enter each facility in your area that wants to send data to the FI.
DESCRIPTION: You must have an entry in this multiple for each facility that wants to send Patient (3), Vendor (4), and Document (5) records to the Fiscal Intermediary. In most cases, this multiple will have the same entries as the "FACILITIES RECEIVING EOBR DATA" multiple. This multiple parameter is not checked if your "PROCESS FI DATA" parameter is "N".

SPECIAL REPORT VENDORS
Global: ^ACHSAOP(facility,21,0)
Menu Access: AREA - PAR
DESCRIPTION: This Area Office parameter multiple provides the capability to generate a report listing all the purchase orders and related information for a particular vendor for all facilities an area. This report is generated automatically during CHS Area Consolidation if an entry for the Vendor is in this multiple. An option exists for printing the report manually, and for generating a FAX sheet for the printed report.

.01 SPECIAL REPORT VENDORS
Global: ^ACHSAOP(facility,21,0) **Field:** .01
HELP-PROMPT: Select a VENDOR for whom you want the "SPECIAL VENDOR REPORT" generated.
DESCRIPTION: Select a vendor for whom you want to generate a special report during Area Consolidation of data from your facilities. The report will list all the purchase orders and related information for each vendor selected for all facilities in your area. The reports can be generated manually by selecting the "PRINT AO SPECIAL VENDOR REPORT" option. A FAX sheet can also be generated for each vendor selected.

3. SECURITY KEYS

ACHSZALUP
DESCRIPTION: CHMS ALLOWANCE Update

ACHSZAREA
DESCRIPTION: CHMS Area Processing

ACHSZCNUP
DESCRIPTION: CHMS Add/Edit Common Accounting Number (CAN)

ACHSZDOCQ
DESCRIPTION: CHMS print DOCUMENT SUMMARY REPORT

ACHSZHVMENU
DESCRIPTION: Allows user access to High Volume Provider Menu and functions

ACHSZMENU
DESCRIPTION: CHMS Main Menu

ACHSZMG
DESCRIPTION: UNLOCKS ACHSMG FACILITY MANAGEMENT OPTION.

ACHSZMGP
DESCRIPTION: CHMS Provider/Vendor Add/Edit

ACHSZMGPAR
DESCRIPTION: CHMS update parameters

ACHSZMGR
DESCRIPTION: CHMS Facility Management, Delete a Denial, and Denial Parameters

ACHSZNEWFY
DESCRIPTION: CHMS set up new Fiscal Year

ACHSZOD
DESCRIPTION: CHMS run DOCUMENT CONTROL REGISTER

ACHSZSITEMAN
DESCRIPTION: ALLOWS SITE MANAGER ACCESS TO CHS FUNCTIONS MENU

ACHSZTX
DESCRIPTION: CHMS data export procedure

ACHSZTXAR
DESCRIPTION: CHMS data re-export procedure

4. OPTIONS

Several options are distributed unattached to any other options. Those options are marked below with '** no parents **' after their name. (The menu management option can also be used to find them. Some options will not appear on the distributed menu because they are attached to unattached options.) Those options provide capabilities and flexibility for sophisticated, well-established, well-staffed, CHS programs. It is recommended that local site managers discuss the options and the implications of attaching the options to active menus with Area staff. The CHMS software has adequate functionality with options implemented as distributed in the package.

ACHS ADD REFERRAL
TYPE: run routine
TEXT: Tie Referral to Previous PO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: This option provides the ability to select a Referral for a previously entered Purchase Order.

ACHS CALC INTEREST
TYPE: run routine
TEXT: Calculate Interest Paid
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION:

ACHS CAN CC SCC
TYPE: menu
TEXT: Add/Edit CAN, CC, SCC
LOCK: ACHSZMGR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for adding, editing, and reporting Common Accounting Numbers (CAN), Cost Centers (CC), Service Class Codes (SCC), and for editing and reporting the relationship among them.

ACHS CHEF EDIT CASES
TYPE: run routine
TEXT: Add / Edit / Delete CHEF Cases
DESCRIPTION:

ACHS CHEF MANAGEMENT
TYPE: menu
TEXT: C H E F Management
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS CHEF PARAMETERS
TYPE: run routine
TEXT: Enter/Edit CHEF Parameters
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: Enter or edit any parameters associated with CHEF cases.

ACHS CHEF REQUEST
TYPE: run routine
TEXT: Print a CHEF Request
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS EDIT AUTH DATES
TYPE: run routine
TEXT: Edit Missing Authorization Dates
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: A historical bug in the CHS/MIS software deleted the location that kept Beginning and Ending Authorization dates in some POs. Several attempts by different developers have failed to remedy this rare occurrence. This option allows the user to select or search for POs with missing Authorization dates, and edit the dates. ONLY POs with the missing dates can be selected by this option.

ACHS EDIT DOCUMENT ACTIONS
TYPE: run routine
TEXT: Enter a Document Action
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: This option provides for entering information about what was done for the elected document, or who was contacted, or any other information pertinent to the history of the document.

ACHS EDIT INTEREST ** no parents **
TYPE: run routine
TEXT: Enter/Edit Interest Fields
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS ENHANCEMENTS
TYPE: run routine
TEXT: Enhancements new to this Version
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: Display enhancements and changes that are new to this version of CHS. The information is kept in the Description of Enhancements field of the VERSION multiple of the Package file, and can be printed using routine ACHSTM (Technical manual utility), and selecting Chapter 14.

ACHS INTEREST DISPLAY
TYPE: run routine
TEXT: Display Interest Data
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS MENU EXPORT
TYPE: menu
TEXT: Data Export
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: This menu contains options to export or re-export CHS data to various computer centers.

ACHS MENU INTEREST
TYPE: menu
TEXT: Interest
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS MENU OBJECT CLASS REPORTS ** no parents **
TYPE: menu
TEXT: Object Class Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

CHS MENU SCC REPORTS
TYPE: menu
TEXT: Service Class Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS MENU VENDOR REPORTS
TYPE: menu
TEXT: Vendor Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS PCC TRANSFER
TYPE: run routine
TEXT: Transfer Data to Patient Care Component
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS PG OPTIONS
TYPE: run routine
TEXT: CHS Programmer Utilities
LOCK: XUPROG
DESCRIPTION: Run the routine that controls the programmer options.

ACHS QUARTERLY VENDOR
TYPE: print
TEXT: Quarterly Vendor Report
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION:

ACHS REPORT SCC DCRS
TYPE: print
TEXT: Print SCC, CC, and Register
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Produce a report showing, by facility, the Service Class Codes and their associated Cost Centers and 3 Registers.

ACHS SERVICE CLASS CODES
TYPE: action
TEXT: Add/Edit Service Class Codes
ENTRY ACTION: S DA=DUZ(2),DR="[ACHSOBCL]",DIE="^ACHS(3," D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Add/Edit the CHS Service Class Codes. This includes the entry of cost centers for a particular service class and the entry of a Document Control Register (DCR) Account for the service class.

ACHS TECH MANUAL
TYPE: run routine
TEXT: CHS Tech Manual
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print one or all chapters of the CHS/MIS Technical Manual.

ACHS-HV-DENIAL-REPORT
TYPE: run routine
TEXT: Denial Listing
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print Report of Denials by a particular High Volume Provider issued for a particular date of service. Used at Fort Defiance.

ACHS-HV-EDIT HV PROVIDERS
TYPE: action
TEXT: Enter/Edit HV Providers
ENTRY ACTION: S DIE="^ACHSF(",DA=DUZ(2),DR=18 D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS-HV-MASTER
TYPE: menu
TEXT: High Volume Provider Menu
LOCK: ACHSZHVMENU
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Master Menu for CHMS High Volume Providers. Restricted to Fort Defiance and PMS.

ACHS-HV-MDOL-REPORT
TYPE: run routine
TEXT: Print MDOL
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Special Report for high use provider – Navajo Area

ACHS-HV-MDOL-TX
TYPE: run routine
TEXT: Transmit MDOL To Vender
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Transmits Master Delivery Order report from CHS Facility to High Volume Provider using 3780 Protocol.

ACHS-HV-PRINT HVP
TYPE: print
TEXT: Print Hi Vol Providers
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: DIC {DIP}: ACHSF(
L.: 0 FLDS: [ACHS HVP PRINT]
BY: [ACHS HVP SORT]

ACHS-HV-PRINT NOTIFICATION
TYPE: run routine
TEXT: Notification Report
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS-HV-PRINT TELECOM LOG
TYPE: run routine
TEXT: Telecommunications Log
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS-HV-RECEIVE NOTIFICATION
TYPE: run routine
TEXT: Receive Notification Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHS638CHECK1
TYPE: action
TEXT: Print Single Check
ENTRY ACTION: I $P(^ACHSF(DUZ(2),0),U,8)="Y" D ^ACHSCHK
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints a Single Check for a Vendor at a 638 site.

ACHS638CHECKB
TYPE: action
TEXT: Print Batch Checks
ENTRY ACTION: I $P(^ACHSF(DUZ(2),0),U,8)="Y",$P(^(0),U,9)="Y" D
BATCH^ACHSCHK
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints a Batch of Checks for various Vendors at a 638 site.

ACHS638CHECKIN
TYPE: action
TEXT: Enter Check Return date
ENTRY ACTION: I $P(^ACHSF(DUZ(2),0),U,8)="Y" D RETURN^ACHSCHK1
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Enables 638 sites to enter a return check date.

ACHS638CHECKMENU ** no parents **
TYPE: menu
TEXT: Check Utilities
ENTRY ACTION: S:$P(^ACHSF(DUZ(2),0),U,8)'="Y" XQUIT=""W:$D(XQUIT)
!,"FACILITY IS NOT 638 FACILITY",! Q:$D(XQUIT)
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for 638 sites to print checks and reports regarding generated checks.

ACHS638CHECKSOUT
TYPE: print
TEXT: Checks Outstanding report
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints report of Outstanding Checks for 638 site.

ACHS638CHECKSPRINTED
TYPE: print
TEXT: Checks Printed report
ENTRY ACTION: S:$P(^ACHSF(DUZ(2),0),U,8)'="Y" ACHSXQT=""Q:$D(ACHSXQT) S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints report of checks that have been printed.

ACHS638REPORTS ** no parents **
TYPE: menu
TEXT: 638 Reports
ENTRY ACTION: S:$P(^ACHSF(DUZ(2),0),U,8)'="Y" XQUIT=""W:$D(XQUIT)
!,"FACILITY IS NOT 638 FACILITY",! Q:$D(XQUIT)
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for 638 Reports on checks printed and/or outstanding.

ACHSAA
TYPE: menu
TEXT: Document Generation
ENTRY ACTION: D ^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Generate (or supplement) Contract Health Purchase Orders (POs), including Blanket obligations and Special Local Obligations.

ACHSAB
TYPE: action
TEXT: Special Blanket Obligation
ENTRY ACTION: D ^ACHSAB,^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Create special blanket obligations for the CHS System (e.g., Ambulance Services, Laboratory Testing facilities, or services provided regularly for a fixed fee).

ACHSAC
TYPE: action
TEXT: Cancel Obligation
ENTRY ACTION: D ^ACHSAC,^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Cancel a previously entered Purchase Order. You can cancel all or part of the amount obligated.

ACHSAD
TYPE: menu
TEXT: Display Documents
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Display CHS Purchase Orders previously entered, either by PO number, by Patient, or by Vendor.

ACHSAD1
TYPE: action
TEXT: Display Individual CHS Documents
ENTRY ACTION: D ^ACHSAD
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Display CHS POs previously entered, including their status and all subsequent actions.

ACHSAI
TYPE: action
TEXT: Initial Document
ENTRY ACTION: D ^ACHSAI,^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Initial action to create a Contract Health Purchase Order. All information is prompted for. Certain fields are mandatory according to the type of PO being entered. You may return and edit fields ONLY BEFORE you confirm all information is correct. Editing is NOT allowed after the obligation has been entered.

ACHSAL
TYPE: action
TEXT: Special Local Obligations
ENTRY ACTION: D ^ACHSAL,^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: This option should only be used in accordance with instructions and policy of your IHS Area. This option is intended to allow entry of obligations originating from sources other than a PO 43/57/64. A Special Local Obligation will NOT be transmitted to the Health Accounting System at Parklawn Computer Center.

ACHSALUP
TYPE: action
TEXT: Allowance Update
LOCK: ACHSZALUP
ENTRY ACTION: D ^ACHSALUP
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Adjust (usually increase) the facility's FY Current Advice of Allowance.

ACHSAREA
TYPE: menu
TEXT: Area Office CHS Data Processing
LOCK: ACHSZAREA
EXIT ACTION: D KILL^ACHSFU,PHDR^ACHS
DESCRIPTION: Area CHS processing menu, including receiving and processing PO data from facilities, splitting out the data for sending to the FI/PCC, receiving data from FI/PCC, processing EOBR data, and splitting out the EOBR data for sending to facilities.

ACHSAREA DHR LIST
TYPE: action
TEXT: Print AO CHS DHR Data
ENTRY ACTION: D ^ACHSPCC5
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print Latest DHR Data Transmission file.

ACHSAREA MENU PO TRANSACTIONS
TYPE: menu
TEXT: AO PO Transactions
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for Area Office PO transactions options.

ACHSAREA PARAMETERS
TYPE: run routine
TEXT: Edit Area Office CHS Parameters
LOCK: ACHSZAREA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit Area Office parameters kept in the CHS Area Office Parameters file.

ACHSAREA PO TRANS DISPLAY
TYPE: run routine
TEXT: Display Transactions for One P.O.
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: Display recorded transactions for one selected purchase order.

ACHSAREA SP VEN REPORT
TYPE: run routine
TEXT: AO Special Vendor Report
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints Consolidated Report of all Purchase Orders generated for a Specific Vendor (Special Provider). This report is generated automatically during CHS Area Consolidation if a particular vendor is designated a “special provider.” An option is available for printing a facsimile (FAX) cover sheet for each vendor selected. This will aid in notifying the “special vendor” of all POs generated the previous week by all facilities in an area. This report should be sent to the special vendors by the Area CHS office.

ACHSAREA SP/EX
TYPE: action
TEXT: Area CHS Splitout / Export To HAS/FI/CORE
ENTRY ACTION: D ^ACHSPCC1
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Create Document History Records (DHRs) and Split out the CHS consolidation into 4 files.

/usr/spool/chsdata/chsdhpa.* -- for tx to PCC
chsaopd.* -- for AO payment
chsaovu.* -- for AO Vendor Update
chsbcbs.* -- for tx to FI (BC/BS)

where '*' is the Julian date. (e.g. 93125)

ACHSAREACON
TYPE: action
TEXT: Area CHS Consolidate Data From Facilities
ENTRY ACTION: D ^ACHSACO
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Consolidate CHS data from the facilities into one file in preparation for creating Document History Records (DHRs) and sending data to higher processing installations (Fiscal Intermediary or Parklawn CC).

ACHSAREAEOBR9TRK ** no parents **
TYPE: action
TEXT: Area CHS MSM Read 9-Track From FI
ENTRY ACTION: D ^ACHSEOB6
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Read EOBR data from the FI transported on 9-track tape, converting hexadecimal format to ASCII in the process. This is an interim option until the FI is connected to the IHS TeleCommunications network.

ACHSAREAEOBREDIT ** no parents **
TYPE: edit
TEXT: Area CHS Add/Edit Facilities Receiving EOBR Data
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: This controls adding or editing the destination of EOBRs from the FI. One facility can receive EOBR data for several sites. This option can be placed on the Area Office MIS and/or CHMS MGR Menu.

ACHSAREAEOBRERRS ** no parents **
TYPE: action
TEXT: CHS Print EOBR Processing Errors
ENTRY ACTION: D ^ACHSEOB5
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Produce a report on errors encountered while processing the Explanation Of Benefits Report file.

ACHSAREAEOBRFACS
TYPE: print
TEXT: Area CHS List Facilities Receiving EOBR Data
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Report which facilities receive EOBR data, the media for the data, and if a facility receives data for multiple sites.

ACHSAREAEOBRIN
TYPE: action
TEXT: Area CHS Process EOBR FILE From FI
ENTRY ACTION: S ACHSISAO=1 D ^ACHSEOB
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Read in and process Explanation Of Benefit Reports (EOBR) data from the Fiscal Intermediary (FI). EOBR data is usually received twice a week after each FI payment processing run. The files from the FI are usually available on Wednesday and Friday of each week. A report can be selected to describe the EOBRs processed.

ACHSAREAEOBROUT
TYPE: action
TEXT: Area CHS Generate Facility EOBR Files
ENTRY ACTION: D ^ACHSEOB8
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Generate individual EOBR files that will be automatically transmitted to the local facility(s). Read through the EOBR file, checking to ensure that sites to receive data have been recorded in the CHS Facility file. Next, write the data to unix files and queue for uucp transmission to facilities.

ACHSAREAEOBRPROC
TYPE: menu
TEXT: Area CHS Process EOBR DATA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for Area Office Processing of FI EOBR data.

ACHSAS
TYPE: action
TEXT: Supplemental
ENTRY ACTION: D ^ACHSAS,^ACHSAA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Supplement an existing PO. You must select the PO to be supplemented and enter the amount of supplement.

ACHSCANCCOBJ ** no parents **
TYPE: menu
TEXT: Add/Edit CAN, CC, OBJ
LOCK: ACHSZMGR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for adding, editing, and reporting Common Accounting Numbers (CAN), Cost Centers (CC), Object Classifications (OBJ), and for editing and reporting the relationship among them.

ACHSCNUP
TYPE: action
TEXT: Add/Edit CAN Number
LOCK: ACHSZCNUP
ENTRY ACTION: S
DLAYGO=9002062,(DIC,DIE)="^ACHS(2,",DIC(0)="AEFLMNQ",DR="1:4" K
X F D ^DIC Q:+Y<0 S DA=+Y D ^DIE W !!
EXIT ACTION: KILL DA,DIC,DIE,DR D PHDR^ACHS
DESCRIPTION: Add and/or Edit a Common Accounting Number (CAN).

ACHSCOSTCTR
TYPE: action
TEXT: Add/Edit Cost Center
ENTRY ACTION: S
DLAYGO=9002061,(DIC,DIE)="^ACHS(1,",DR=1,DIC(0)="QALEM" F I=0:0
D ^DIC Q:+Y<0 S DA=+Y D ^DIE W !!
EXIT ACTION: KILL DA,DIC,DIE,DR D PHDR^ACHS
DESCRIPTION: Add/edit a Cost Center (CC).

ACHSDA
TYPE: action
TEXT: Patient Data
ENTRY ACTION: D ^AGSEENLY
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: VIEW ONLY patient data through the IHS Registration system options.

ACHSDENADD
TYPE: action
TEXT: Enter a new denial
ENTRY ACTION: KILL ACHS D ^ACHSDN
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Enter information that can be retrieved, edited, and printed, about CHS requests that have been denied.

ACHSDENDELETE
TYPE: action
TEXT: Delete a denial
LOCK: ACHSZMGR
ENTRY ACTION: D ^ACHSDND
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: The CHS Supervisor can Delete denials previously entered.

ACHSDENDOCUMENT
TYPE: action
TEXT: Captioned Display of Denial Document Data
ENTRY ACTION: S ACHSIO=IO D DUMP^ACHSDN2
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Displays an unformatted Dump of information on a selected denial.

ACHSDENEDIT
TYPE: action
TEXT: Edit a denial
ENTRY ACTION: D ^ACHSDN2
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit a previously entered denial.

ACHSDENLETTER
TYPE: action
TEXT: Print DENIAL LETTERS and FACT SHEETS
ENTRY ACTION: D ^ACHSDNL
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print a denial addressed to the patient, print a letter addressed to the vendor with the same text as the letter to the patient, print a denial fact sheet on the patient. Copies of each are selectable and the number of copies default to facility parameter values. The printing can be for one or several denials and is interruptible by pressing the ESC (Escape) key on the keyboard. A site parameter controls whether the amount of the denial is printed on the letters or not.

ACHSDENMENU
TYPE: menu
TEXT: CHS Denial System
ENTRY ACTION: KILL ACHS("NOTSET") D SETCK^ACHSDN2
Q:$D(ACHS("NOTSET"))
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for the CHS Denial System.

ACHSDENPARM
TYPE: menu
TEXT: Enter/Edit Denial Parameters
LOCK: ACHSZMGR
ENTRY ACTION: S DIE="^ACHSDENR(",DA=DUZ(2)
EXIT ACTION: KILL DA,DIC,DIE,DR D PHDR^ACHS
DESCRIPTION: Menu for entering/editing site parameters for the CHS Denial System.

ACHSDENPARMADDREA ** no parents **
TYPE: action
TEXT: Edit Denial Reasons File
ENTRY ACTION: S
DIC(0)="AEFLMNQ",(DIC,DIE)="^ACHSDENS(",DR=".01:1" D ^DIC S
DA=+Y D:DA ^DIE S DIE="^ACHSDENR(",DA=DUZ(2) K DIC
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Add reasons to the Denial Reasons file. After adding the reason, you must use the “add denial reasons to your facility” option to add the reason to your facility.

ACHSDENPARMAMT
TYPE: action
TEXT: Edit parameter for Amount on Denial Letters
ENTRY ACTION: S DR=.06 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Set the site parameter that determines whether the amount of the denial is printed on the denial letters which are printed for the patient and for the Vendor.

ACHSDENPARMBOT
TYPE: action
TEXT: Edit Letter-Bottom Text
ENTRY ACTION: S DR=3 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the text that appears at the bottom of denial letters.

ACHSDENPARMCLOSE ** no parents **
TYPE: action
TEXT: Edit Closing Text
ENTRY ACTION: S DR=8 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: This option allows the user to enter the text they wish to appear at the close of the letter. This can be a simple salutation or extra text that the facility feels needs to be communicated to the patient.

ACHSDENPARMFAC ** no parents **
TYPE: action
TEXT: Edit Facility Abbreviation
ENTRY ACTION: S DR=.02 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the Facility Abbreviation. This abbreviation is used to build the designation (number) for denials generated at this facility.

ACHSDENPARMHEAD
TYPE: action
TEXT: Edit Letter-Head
ENTRY ACTION: S DR=1.1 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the text that will be the 'header' for denial letters.

ACHSDENPARMMID
TYPE: action
TEXT: Edit Letter-Middle Text
ENTRY ACTION: S DR=2 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the text which appears in the middle of denial letters.

ACHSDENPARMNUMS
TYPE: action
TEXT: Edit Number of Letters/Fact Sheets
ENTRY ACTION: S DR=".03:.05" D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the default number of copies which will be printed for the denial letter which is printed for the patient, the letter printed for the vendor, and the fact sheet printed for facility use.

ACHSDENPARMREA
TYPE: action
TEXT: Add Denial Reasons to your Facility
ENTRY ACTION: S DR=1 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Add or delete the denial reasons which are valid for your facility. Only these reasons will be available for selection during entry or editing of a denial.

ACHSDENPARMSIG
TYPE: action
TEXT: Edit Letter-Signature Block
ENTRY ACTION: S DR=6 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the signature block that will be printed at the end of denial letters.

ACHSDENPARMUNMET
TYPE: action
TEXT: Edit Letter-'Un-Met Need'
ENTRY ACTION: S DR=5 D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the text that will appear in denial letters for Un-Met Needs.

ACHSDENPVDRLIST
TYPE: print
TEXT: Denials By Provider (On-File)
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report of denials, sorted by providers that were already entered into the computer when the denial was entered.

ACHSDENPVDRLISTNOT
TYPE: print
TEXT: Denials By Provider (Not On-File)
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report of denials, sorted by providers that were not found to be in the computer when the denial was entered.

ACHSDENREASONS
TYPE: print
TEXT: Print list of ALL CHS DENIAL REASONS
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints list of All CHMS Denial Reasons.

ACHSDENREP1
TYPE: action
TEXT: List of denial documents by ISSUE DATE
ENTRY ACTION: D ^ACHSDNI
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print a list of all denials between any 2 dates of your choosing. The report prints denial sorted by date of entry, and includes the date, number, patient, and amount.

ACHSDENREPMENU
TYPE: menu
TEXT: Print DENIAL SYSTEM Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for reports on the CHS Denial System data.

ACHSDENRPTHQ1
TYPE: print
TEXT: CHS Denials (HQ Table 1)
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report on denials entered into the CHS Denial System for use in compiling data for the HQ Table 1 report.

ACHSDENSTATS
TYPE: action
TEXT: Print FACILITY DENIAL STATISTICS report
ENTRY ACTION: D ^ACHSDNS
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print a report, for CHS Denial data between any 2 dates of your choosing, which reflect the range and character of the denial activity at your facility, generally divided into sections providing statistics by denial reason, on Lack of Funds, and on Unmet Needs. This report is intended as the Monthly report to the Area Office.

ACHSDENUNMET
TYPE: action
TEXT: Print list of UNMET NEEDS
ENTRY ACTION: D ^ACHSDNU
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Between any 2 chosen dates, print a report for CHS Denials classified as unmet needs. The report is printed by Priority Category, divided into Surgical and Non-Surgical.

ACHSDOCQ
TYPE: action
TEXT: Document Summary Report
LOCK: ACHSZDOCQ
ENTRY ACTION: D ^ACHSDSU
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: List all Documents issued for a range of dates and cumulative Statistics for that range.

ACHSDOCSTATUSREP
TYPE: action
TEXT: Document Status Report
ENTRY ACTION: D ^ACHSDST
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints the Document Status Report that shows for each document within a specified authorization date range, the Document Number, Patient Name, Provider of Service & EIN Number, Type (43,57,64), Issue date and Date of Service, Status (Cancelled, Paid), and Dollar Amount.

ACHSDOCSTATUSREPF
TYPE: action
TEXT: Document Status Report By Fiscal Year
ENTRY ACTION: D ^ACHSDSF
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints the Document Status Report for a selected Fiscal Year. Information on ALL documents for the selected FY will be printed. Information printed contains Document Number, Patient Name, Provider of Service (& EIN #), Document Type (43,57,64), Issue Date & Date of Service, and Dollar Amount.

ACHSDOCUMENT
TYPE: action
TEXT: Captioned Display of P.O. Document Data
ENTRY ACTION: S ACHSIO=IO D DUMP^ACHSAD
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: FileMan Captioned print of all fields in a selectable document that have an entry, including all Transactions.

ACHSEDITMEDICAL
TYPE: action
TEXT: Enter/Edit EOBR Medical Data
ENTRY ACTION: S ACHSIO=IO D EDIT^ACHSPAM
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Allows for entry/edit of Medical Data from completed invoice (638 and IHS pay documents) or EOBR (for FI pay documents). Medical Data can ONLY be entered on documents that have been marked PAID.

ACHSEDITREFMEDI
TYPE: action
TEXT: Enter/Edit Referral Medical Data
ENTRY ACTION: S ACHSIO=IO D REF^ACHSPAM
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Allows entry and edit of Referral Medical Data at PO generation time.

ACHSFACEOBREPORTS
TYPE: action
TEXT: EOBR Processing Reports
ENTRY ACTION: D ^ACHSEOB5
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Options to print 3 reports from FI EOBR Global.

ACHSFACEOBRMENU
TYPE: menu
TEXT: Facility EOBR menu
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for processing EOBR data for the facility.

ACHSFEOBR
TYPE: action
TEXT: Process Facility EOBR Data
ENTRY ACTION: S ACHSISAO=0 D ^ACHSEOB
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Read and process EOBR data received from the Area Office for this facility, including printing the EOBRs (parameter controlled), and updating documents automatically (parameter controlled). Other CHS users should be off the system while this option is being exercised.

ACHSINPEXPREP
TYPE: action
TEXT: Expenditure Report
ENTRY ACTION: D ^ACHSC6Q
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Tabulates CHS expenditures by individual, age group, or community of residence.

ACHSLBL
TYPE: action
TEXT: Print Vendor Labels
ENTRY ACTION: D ^ACHSVLB
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print Mailing Labels to vendors for Documents.

ACHSMENU
TYPE: menu
TEXT: Contract Health System
LOCK: ACHSZMENU
ENTRY ACTION: D LOGO^ACHS,^ACHSVAR
EXIT ACTION: D PHDR^ACHS,EN^XBVK("ACHS")
DESCRIPTION: IHS Contract Health System Main Menu.

ACHSMGP
TYPE: action
TEXT: Provider/Vendor Data
LOCK: ACHSZMGP
ENTRY ACTION: D ^ACHSVDV
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit (and if supervisor, add) providers/vendors to the Vendor File.

ACHSMGPAR
TYPE: menu
TEXT: Parameter Edit
LOCK: ACHSZMGPAR
EXIT ACTION: D PHDR^ACHS KILL DA,DIE,DR
DESCRIPTION: Menu to edit CHS parameters.

ACHSMGR
TYPE: menu
TEXT: Facility Management
LOCK: ACHSZMGR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for supervisory functions for the CHS system.

ACHSNEWFY ** no parents **
TYPE: action
TEXT: Set-up for a new fiscal year
LOCK: ACHSZNEWFY
ENTRY ACTION: D ^ACHSNEW
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: ACHSNEWFY

ACHSOA
TYPE: menu
TEXT: Account Balances
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for Display/Print of CHMS Account Balances by FY.

ACHSOBJCLASS
TYPE: action
TEXT: Add/Edit Object Classification
ENTRY ACTION: S DA=DUZ(2),DR="[ACHSOBCL]",DIE="^ACHS(3," D ^DIE
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Add/Edit the CHS Object Class codes. This includes the entry of cost centers for a particular object class and the entry of a Document Control Register (DCR) Account for the object class.

ACHSOD
TYPE: action
TEXT: Document Control Register
LOCK: ACHSZOD
ENTRY ACTION: D ^ACHSODQ
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Generates a new Document Control Register (DCR) or Prints a previous DCR. The DCR is normally printed weekly and contains a listing of all transactions entered since the last DCR was printed. Selecting and printing the open DCR will close the DCR and prevent any more transactions from being entered on this date. Q'ing the printing of a DCR is not allowed in order to provide positive control over the DCRs.

ACHSOP
TYPE: action
TEXT: Print Account Balance
ENTRY ACTION: D ^ACHSBOP
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints the facility CHMS account balances for a selected FY.

ACHSOV
TYPE: action
TEXT: View Account Balance
ENTRY ACTION: S ACHSIO=IO D A1A^ACHSBOP
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Displays the facility CHMS account balances (to screen) for a selected FY.

ACHSPA
TYPE: action
TEXT: Pay Documents
ENTRY ACTION: D ^ACHSPA
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Allows for CHS Purchase Order to be marked "PAID". Includes the entry of information from a vendor invoice (638 and IHS Pay) or from the FI. Information should include:
Dates of Service, IHS Payment Amount, 3rd Party Payments,
Diagnosis, Procedures, etc.

ACHSPARMSFAC
TYPE: run routine
TEXT: Edit CHS Site Parameters
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the CHS parameters contained in the CHS Facility file. (This option can be attached to ACHSMGPAR. It is distributed unattached.)

ACHSPARMSLABEL
TYPE: action
TEXT: Edit CHS Label spacing
ENTRY ACTION: S DIE="^ACHSF(",DR=".02:.04",DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the CHS label spacing parameters that control vertical and horizontal spacing, and number of labels across.

ACHSPARMSMAIL
TYPE: action
TEXT: Edit CHS Mailing Address
ENTRY ACTION: S DIE="^ACHSF(",DR="1:4",DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the mailing address of your facility's CHS department.

ACHSPARMSOBLIG
TYPE: action
TEXT: Edit CHS Document Obligation Limits
ENTRY ACTION: S DIE="^ACHSF(",DR=61,DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Set the amount of money that can be obligated for each type of document in the CHS system.

ACHSPARMSOVERPAY
TYPE: action
TEXT: Edit CHS Document Overpayment Allowances
ENTRY ACTION: S DIE="^ACHSF(",DR=60,DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Set the limit of overpayment for each type of CHS Purchase Order.

ACHSPARMSREGNAMES
TYPE: action
TEXT: Edit CHS Register Names
ENTRY ACTION: S DIE="^ACHS(9,",DR="20:26",DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the names of the 7 CHS main Registers.

ACHSPARMSSIG
TYPE: action
TEXT: Edit CHS Document Signatures
ENTRY ACTION: S DIE="^ACHSF(",DR="50:52",DA=DUZ(2) D ^DIE KILL DA,DIE,DR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Edit the signature blocks that will be printed on each of the CHS Purchase Orders printed.

ACHSPATDOCS
TYPE: action
TEXT: View Document Summaries for a Specific Patient
ENTRY ACTION: D ^ACHSPDC
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print or display documents issued for any one selectable patient.

CHSPATLABS
TYPE: action
TEXT: Patient Labels
ENTRY ACTION: D ^AGVAR,^AGADDR KILL AGOPT
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print labels for patients using the IHS Registration routines and files.

ACHSPAYADJUST
TYPE: action
TEXT: Payment Adjustment
ENTRY ACTION: D ^ACHSAJ
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Make an adjustment to a document that has already been paid.

ACHSPAYMENU
TYPE: menu
TEXT: Pay/Edit Documents
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu to pay document and enter/edit Medical data.

ACHSPRINTEOBR
TYPE: menu
TEXT: Print EOBR(s)
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for Printing of EOBRs at CHS Facilities.

ACHSPRINTEOBRBAT
TYPE: action
TEXT: Print EOBR(s) by Batch Date
ENTRY ACTION: D ^ACHSEBAT
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Used to print EOBR(s) by date of process.

ACHSPRINTEOBRDOC
TYPE: action
TEXT: Print EOBR(s) by Document
ENTRY ACTION: D ^ACHSEDOC
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Used to print EOBR(s) for individual documents.

ACHSPRINTEOBRFI
TYPE: action
TEXT: Print EOBR(s) From FI File
ENTRY ACTION: D ^ACHSEOB7
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Used to print EOBR(s) from file received from Fiscal Intermediary.

ACHSPRINTEOBRPAT
TYPE: action
TEXT: Print EOBR(s) by Patient
ENTRY ACTION: D ^ACHSEPAT
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Used to Print EOBR(s) for individual patient(s).

ACHSRA
TYPE: menu
TEXT: Document Printing
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for printing/reprinting CHS documents and mailing labels.

ACHSRC
TYPE: run routine
TEXT: Display Document Totals
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Show the number of Purchase Orders waiting to be printed for the first time.

ACHSREPORTS
TYPE: menu
TEXT: Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for CHS reports.

ACHSRP
TYPE: action
TEXT: Print Documents
ENTRY ACTION: D ^ACHSRP
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Print Purchase Orders that are waiting to be printed for the first time. POs can be printed for only the logged-on facility, and all or any types of POs can be printed.

ACHSRPT3RDPAY
TYPE: action
TEXT: CHS 3RD Party Payment
ENTRY ACTION: D ^ACHS3PPQ
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints report of third party payments.

ACHSRPTCANCC
TYPE: print
TEXT: Print CANs/Cost Centers
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report on Common Accounting Numbers and the Cost Centers and facilities associated with each CAN.

ACHSRPTCHEF
TYPE: run routine
TEXT: Search for CHEF Cases
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints the C H E F Report.

ACHSRPTCPTREV
TYPE: action
TEXT: CPT or REVENUE Code
ENTRY ACTION: D ^ACHSCPTA
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report for medical data sorted by CPT or Revenue code.

ACHSRPTCPTREVFM
TYPE: print
TEXT: CPT/REV FileMan Report
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION:
DIC {DIP}: ACHSF(
L.: 0
FLDS: [ACHSRPTCPTREVP]
BY: [ACHSRPTCPTREVS]

ACHSRPTCPTVNDR
TYPE: action
TEXT: CPT Code BY VENDOR
ENTRY ACTION: D ^ACHSCPTD
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints a report of CPT Procedures by Vendor.

ACHSRPTHOSPLOG
TYPE: run routine
TEXT: Hospital Log
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a Hospital Log from CHS documents.

ACHSRPTMEDIDATA
TYPE: menu
TEXT: Medical Data Reports
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu for Medical Data from CHS documents.

ACHSRPTOBJCLASS
TYPE: print
TEXT: Data by Object Class (FileMan)
ENTRY ACTION: S ACHSIO=IO W !,"'NAME' is the name of your facility.",!
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION:
DIC {DIP}: ACHSF(
L.: 0
FLDS: [ACHSRPTOBJCLASSP]
BY: [ACHSRPTOBJCLASSS]

ACHSRPTOBJCLSSUM
TYPE: action
TEXT: Object Class Code SUMMARY ONLY
ENTRY ACTION: D ^ACHSOCSQ
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints Object Class Code Report -- Summary ONLY. It is recommended this report be run weekly to provide to the CHS Review Committee. This report can be generated by fiscal year to compare various specific years and to analyze trends over a span of years. The percentage of obligations that have been paid is printed.

ACHSRPTOBJREG
TYPE: print
TEXT: Print ObjCl, CC, and Register
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Produce a report showing, by facility, the Object Classifications and their associated Cost Centers and 3 Registers.

ACHSRPTOBJVNDR
TYPE: run routine
TEXT: Object Class Code BY VENDOR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints report of Object Class Codes used by Vendors (All and/or Selected).

ACHSRPTOPTCOMM
TYPE: print
TEXT: Optional Comments Report
ENTRY ACTION: S ACHSIO=IO
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Print a report from CHS documents based on the Optional Comments.

ACHSRPTPHYSPEC
TYPE: run routine
TEXT: Vendor by Physician Specialty/Date
EXIT ACTION: D PHDR^ACHS
DESCRIPTION:

ACHSRPTSCC
TYPE: print
TEXT: Data by Service Class (FileMan)
ENTRY ACTION: S ACHSIO=IO W !,"'NAME' is the name of your facility.",!
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION:
DIC {DIP}: ACHSF(
L.: 0
FLDS: [ACHSRPTOBJCLASSP]
BY: [ACHSRPTOBJCLASSS]

ACHSRPTSCCSUM
TYPE: action
TEXT: Service Class Code SUMMARY ONLY
ENTRY ACTION: D ^ACHSOCSQ
EXIT ACTION: D PHDR^ACHS KILL ACHSIO
DESCRIPTION: Prints Object Class Code Report -- Summary ONLY. It is recommended this report be run weekly to provide to the CHS Review Committee. This report can be generated by fiscal year to compare various specific years and to analyze trends over a span of years. The percentage of obligations that have been paid is printed.

ACHSRPTSCCVNDR
TYPE: run routine
TEXT: Service Class Code BY VENDOR

EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints report of Service Class Codes use by Vendors (All and/or Selected).

ACHSRR
TYPE: action
TEXT: Re-Print Documents
ENTRY ACTION: S ACHSDUZ2=DUZ(2) D ^ACHSRR S DUZ(2)=ACHSDUZ2 K ACHSDUZ2 D ^ACHSVAR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Re-print Purchase Orders, either by selecting individual PO(s), or by selecting a batch of previously printed POs.

ACHSSITEMAN ** no parents **
TYPE: menu
TEXT: CHS Functions
LOCK: ACHSZSITEMAN
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Menu Option for use at IHS Facility for Site Manager.

ACHSTX
TYPE: action
TEXT: CHS data - prepare for export
LOCK: ACHSZTX
ENTRY ACTION: D ^ACHSTX
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: Generates the CHS data at the facility to be exported to the Area Office. Output is a unix file in the format of

"ACHS"_ASUFAC(6-digits)_"."_Julian-date(3 digits),

to the /usr/spool/uucppublic directory. This process should be performed at least weekly.

ACHSTX MARK PATIENT
TYPE: run routine
TEXT: Mark Patient For Export
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: This option allows the user to select patients for export during the next export of CHS data. The data for the patient will be exported if:

(1) The parameter to export Patient data is "YES".
(2) A purchase order for the selected patient is exported.

This functionality will allow the user to export patient data to the Fiscal Intermediary for which the FI has no data, and needs it.

ACHSTX MARK VENDOR
TYPE: run routine
TEXT: Mark Vendor For Export
EXIT ACTION: D RTRN^ACHS,PHDR^ACHS
DESCRIPTION: This option allows marking a Vendor for export at the next export, if the Vendor has a PO in that export. This allows for sending Vendor data to the Fiscal Intermediary.

ACHSTXAR
TYPE: action
TEXT: Re-Export CHS Transmission Data
LOCK: ACHSZTXAR
ENTRY ACTION: S ACHSREEX="" D ^ACHSTX KILL ACHSREEX
EXIT ACTION: S ACHSIO=IO D RTRN^ACHS,PHDR^ACHS KILL ACHSIO
DESCRIPTION: If data processed for export is lost during any stage of transmission to the Area Office, data can be re-generated for re-export.

ACHSVDOCS
TYPE: action
TEXT: View Document Summaries by Vendor
ENTRY ACTION: D ^ACHSVDC
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: View or print list of POs by Provider/Vendor for a specified time period.

ACHSVENDPRT
TYPE: action
TEXT: Print the VENDOR File
ENTRY ACTION: D ^ACHSVND
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Prints the CHS Vendor file from ^AUTTVNDR.

ACHSVNDRUSAGE
TYPE: action
TEXT: Vendor Usage Report
ENTRY ACTION: D ^ACHSVUR
EXIT ACTION: D PHDR^ACHS
DESCRIPTION: Produce a report of documents by Provider/Vendor, with subtotals for each vendor, between a range of selectable dates.

5. FIELDS IN FILES

9002061	CHS COST CENTER
9002062	CHS COMMON ACCOUNTING NUMBER
9002063	CHS SERVICE CLASS CODES
9002064	CHS FISCAL AGENT
9002064.1	CHS CHEF REGISTRY
9002065	CHS NON-PROCESSED EOBRS
9002067	CHS DOCUMENT PRINTED LIST
9002068	CHS AO PURCHASE ORDER TRANSACTIONS
9002069	CHS DATA CONTROL
9002070	CHS TX STATUS
9002071	CHS DENIAL DATA
9002072	CHS DENIAL FACILITY
9002072.1	CHS ALTERNATE RESOURCES
9002073	CHS DENIAL REASON
9002073.1	CHS MEDICAL PRIORITY
9002074	CHS DENIAL STATUS
9002075	CHS VENDOR PAYMENTS
9002076	CHS EOBR MESSAGES
9002077	CHS AO PROCESSING LOG
9002078	CHS HV NOTIFICATION LOG
9002078.5	CHS OBJECT CLASS CODES
9002079	CHS AREA OFFICE PARAMETERS
9002080	CHS FACILITY

GLOBAL MAP DATA DICT #9002061 -- CHS COST CENTER FILE 05/2/00
^ACHS(1, (7 ENTRIES) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: CODE(B)

^ACHS(1,D0,0)=	(#.01) code	[1F]
	(#1) description	[2F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLBL MP DAT DIC #9002062 - CHS COMMON ACCTING NUM FILE 05/2/00
^ACHS(2, (1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: CAN NUMBER(B)
FISCAL YEAR(FY)

^ACHS(2,D0,0)= (#.01) can number [1F]
(#1) cost center [2P]
(#2) facility [3P]
(#3) can expiration date [4D]

^ACHS(2,D0,1,0)=^9002062.04^^ (#4) fiscal year
^ACHS(2,D0,1,D1,0)= (#.01) fiscal year [1N]

INPUT TEMPLATE(S):

PRINT TEMPLATE(S):
^DIPT(3866)= ACHSCANP Compiled: ^ACHSCAN
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
^DIBT(2454)= ACHSCANS

FORM(S)/BLOCK(S):

GLOBAL MP DATA DICT #9002063 -- CHS OBJECT CLASS FILE 05/2/00
^ACHS(3, (1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: Cost Center (AC)
FACILITY(B)

^ACHS(3,D0,0)= (#.01) facility [1P]

^ACHS(3,D0,1,0)=^9002063.02^^ (#1) code
^ACHS(3,D0,1,D1,0)= (#.01) code [1F]
(#1) description [2F]
(#1.05) payment destination [3S]
(#1.11) status [4S]
(#1.15) inactivation date [5D]

^ACHS(3,D0,1,D1,"CC",0)=^9002063.03p^^ (#2) cost center
^ACHS(3,D0,1,D1,"CC",D2,0)=
(#.01) cost center [1P]
(#1) dcr account number [2N]
(#2) dcr account # 2 [3N]
(#3) dcr account # 3 [4N]

INPUT TEMPLATE(S):
^DIE(2161)= ACHSOBCL

PRINT TEMPLATE(S):
^DIPT(3865)= ACHSRALLP Compiled: ^ACHSOBJ
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
^DIBT(2453)= ACHSRALLS

FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICT #9002064 - CHS FISCAL AGENT FILE 05/2/00
^ACHS(4, (1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: NAME(B)

^ACHS(4,D0,0)=	(#.01) name	[1F]
	(#1) street address	[2F]
	(#2) city	[3F]
	(#3) state	[4P]
	(#4) zip code	[5F]
	(#5) department	[6F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBL MAP DATA DICT #9002064.1 -- CHS CHEF REGISTRY FILE 05/2/00
^ACHSCHEF((2 ENTRIES) SITE: RPMS/DSD UCI: PRD,DSD(VER 3.1)

CROSS REFERENCED BY: FACILITY(B)

^ACHSCHEF(D0,0)= (#.01) facility	[1P]
^ACHSCHEF(D0,1,0)=^9002064.11^^ (#1) chef number	
^ACHSCHEF(D0,1,D1,0)= (#.01) CHEF number	[1F]
(#.02) patient	[2P]
(#.03) total funds received	[3N]
^ACHSCHEF(D0,1,D1,1,0)=^9002064.111^^ (#1) purchase orders	
^ACHSCHEF(D0,1,D1,1,d2,0)= (#.01) purchase orders	[1F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBL MAP D D #9002065 - CHS NON-PROCESSED EOBRS FILE 05/2/00 PAGE 1
^ACHSEOBE(SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: NAME(B)
PAID DATE(EOBD)
PATIENT NAME(EOBP)
VENDOR NAME(EOBV)

^ACHSEOBE(D0,0)= (#.01) name		[1F]
(#1) area office		[2N]
(#2) service unit		[3P]
(#3) claim number		[4N]
(#4) claim sequence count		[5N]
(#5) check number		[6N]
(#6) remittance number		[7N]
(#7) paid date		[8D]

(#8) certificate number	[9N]
(#9) facility code	[10N]
(#10) documentation type	[11N]
^ACHSEOBE(D0,1)= (#11) patient name	[1F]
(#12) health record number	[2N]
(#13) authorization date	[3D]
(#14) actual days	[4N]
(#15) drg	[5F]
(#16) common accounting number	[6F]
(#17) object class code	[7F]
(#18) services billed	[8F]
(#19) blanket indicator	[9S]
(#20) contract number	[10F]
(#21) service start date	[11D]
(#22) service end date	[12D]
(#23) vendor number	[13F]
^ACHSEOBE(D0,1)= (#20.5) interim/final ind	[14S]
^ACHSEOBE(D0,2)= (#24) vendor name	[1P]
(#25) billed by provider	[2F]
(#26) allowable amount	[3F]
(#27) paid by 3rd party	[4N]
(#28) ihs cost	[5N]
(#29) obligation indicator	[6N]
(#30) obligation amount	[7F]
(#31) adjustment amount	[8F]
(#32) diagnosis code 1	[9N]
(#33) diagnosis code 2	[10N]
(#34) diagnosis code 3	[11N]
(#35) diagnosis code 4	[12N]
(#36) diagnosis code 5	[13N]
^ACHSEOBE(D0,3,0)=^9002065.037a^^ (#37) cpt procedures	
^ACHSEOBE(D0,3,D1,0)= (#.01) cpt procedures	[1N]
(#1) from date of service	[2D]
(#2) to date of service	[3D]
(#3) units billed	[4N]
(#4) billed charges	[5N]
(#5) allowable charges	[6N]
(#6) message	[7F]
(#7) tooth number	[8N]
(#8) tooth surface	[9F]
^ACHSEOBE(D0,4)= (#38) procedure code 1	[1N]
(#39) procedure code 2	[2N]
(#40) procedure code 3	[3N]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):

SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBL MP DAT DIC #9002066 - CHS DEFERRED SERVICE DATA FILE 05/2/00
^ACHSDEF((1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

This file contains the data associated with non-emergent services that have been deferred until funding is adequate enough to cover them.

CROSS REFERENCED BY: CHS DEFERRED SERVICE FACILITY(B)

^ACHSDEF(D0,0)= (#.01) CHS deferred service facility [1P]
^ACHSDEF(D0,1,0)=^9002066.05a^^ sequence number by fiscal year

^ACHSDEF(D0,1,D1,0)= (#.01) fiscal year [1N]
(#1) sequence number [2N]

^ACHSDEF(D0,2,0)=^9002066.06^^ (#.03) deferred services letter text

^ACHSDEF(D0,2,D1,0)= (#.01) deferred services letter text [1W]

^ACHSDEF(D0,D,0)=^9002066.01a^^ (#1) chs deferred service number

^ACHSDEF(D0,d,D1,0)= (#.01) chs deferred service number [1F]
(#2) deferred service date issued [2D]
(#3) issued by [3P]
(#4) date request received [4D]
(#5) is patient registered? [5S]
(#6) registered patient [6P]
(#7) patient name [7F]
(#8) mailing address-street [8F]
(#9) mailing address-city [9F]
(#10) mailing address-state [10P]
(#11) mailing address-zip [11F]
(#12) chart# (other facility) [12N]
(#13) patient telephone [13F]
(#14) deferred service cancelled [14S]

^ACHSDEF(D0,D,D1,100)= (#100) deferred service category [1P]
(#110) deferred service type [2S]
(#120) number of units [3N]
(#105) deferred service subcategory [4N]
(#130) estimated cost [5N]

^ACHSDEF(D0,d,D1,200,0)=^9002066.02pa^^ (#200) deferred service diag (icd9)

^ACHSDEF(D0,d,D1,200,d2,0)=
(#.01) deferred service diag (icd9) [1P]
(#2) deferred svc diag narrative [2F]

^ACHSDEF(D0,d,D1,300,0)=^9002066.03pa^^ (#300) deferred service proc (cpt)

^ACHSDEF(D0,D,D1,300,D2,0)=(#.01) deferred service proc (cpt) [1P]
(#2) deferred svc proc(cpt) narr [2F]

^ACHSDEF(D0,d,D1,400,0)=^9002066.04^^ (#400) deferred service comment

^ACHSDEF(D0,d,D1,400,d2,0)= (#.01) deferred service comment [1W]

^ACHSDEF(D0,d,D1,500)= (#500) document control [1S]
(#501) receipt type [2S]
(#502) date letter received [3D]
(#503) person receiving letter [4F]
(#504) date denial issued [5D]
(#505) denial number [6F]
(#506) date service provided [7D]
(#507) purchase order number [8F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBL MAP D DICT #9002067 -- CHS DOC PRINTED LIST FILE 05/2/00
^ACHS(7, SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: DEVICE(B),
PRINT DATE(CZ),
DOCUMENT(P)

^ACHS(7,D0,0)= (#.01) device [1P]
(#.5) print date [2D]
^ACHS(7,D0,d,0)=^9002067.01^^ (#1) document
^ACHS(7,D0,d,D1,0)= (#.01) document [1F]
(#1) site [2N]
(#2) document pointer [3N]
(#3) transaction [4N]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLO MAP D D #9002068 - CHS DEFERRED SERVICES CATEGORY FILE 05/2/00
^ACHSDFC((4 ENTRIES) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

This file contains the major and minor categories of services that can be deferred.

CROSS REFERENCED BY: CATEGORY(B)

^ACHSDFC(D0,0)= (#.01) category [1F]

^ACHSDFC(D0,1,0)=^9002068.01^^ (#1) subcategory

^ACHSDFC(D0,1,D1,0)= (#.01) subcategory [1F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DIC #9002068 –
CHS AO PURCHASE ORDER TRANSACTIONS FILE 07/10/00
STORED IN ^ACHSAOPO((70 ENTRIES) SITE: DEV/DSD UCI: DEV,DSD (VER 3.1)

This file contains DHRs sent from the facilities, and EOBR info sent from the FI. The DHR information is extracted during the split out to HAS/FI, and the EOB information is extracted during split out of the EOB file to the facilities.

CROSS REFERENCED BY: PURCHASE ORDER(B)

^ACHSAOPO(D0,0)= (#.01) PURCHASE ORDER [1F]

^ACHSAOPO(D0,1,0)=^9002068.01D^^ (#1) TRANSACTION

^ACHSAOPO(D0,1,D1,0)= (#.01) DATE OF ENTRY [1D]
(#.02) TYPE OF TRANSACTION [2S]

^ACHSAOPO(D0,1,D1,1)= (#1) TRANSACTION [1F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
^DIPT(5752)= ACHS PO TRANS
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLO MAP DATA DICT #9002069 -- CHS DATA CONTROL FILE 05/2/00
^ACHS(9, (1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

CROSS REFERENCED BY: ACTUAL FACILITY SITE(AC),
FACILITY(B)

^ACHS(9,D0,0)= (#.01) facility [1P]
(#1) *reserved-1 [2F]
(#2) actual facility site [3P]
(#3) *budget individual accounts [4S]
(#4) common order number sequence [5S]

^ACHS(9,D0,"FY",0)=^9002069.01^^ (#10) fiscal year

^ACHS(9,D0,"FY",D1,0)= (#.01) fiscal year [1N]
(#1) current advice of allowance [2N]

(#1.1) total obligated fytd [3N]
(#1.2) advice last update (Date) [4D]
(#1.3) advice last update (user) [5P]
(#1.4) FY funds removed [6S]

^ACHS(9,D0,"FY",D1,1)= (#10) initial reg-1 [1N]
(#11) initial reg-2 [2N]
(#12) initial reg-3 [3N]
(#13) initial reg-4 [4N]
(#14) initial reg-5 [5N]
(#15) initial reg-6 [6N]
(#16) initial reg-7 [7N]

^ACHS(9,D0,"FY",D1,"C")= (#3) type 1 seq number [1N]
(#4) type 2 seq number [2N]

^ACHS(9,D0,"FY",D1,"C")= (#5) type 3 seq number [3N]

^ACHS(9,D0,"FY",D1,"W",0)=^9002069.02a^^ (#2) register

^ACHS(9,D0,"FY",D1,"W",D2,0)= (#.01) register number [1N]
(#.02) ending date (inclusive) [2D]

^ACHS(9,D0,"FY",D1,w,d2,1)= (#1) dcr-1 balance [1N]
(#2) dcr-2 balance [2N]
(#3) dcr-3 balance [3N]
(#4) dcr-4 balance [4N]
(#5) dcr-5 balance [5N]
(#6) dcr-6 balance [6N]
(#7) dcr-7 balance [7N]

^ACHS(9,D0,P,0)=^9002069.03P^^ (#9) *piggyback facilities
^ACHS(9,D0,p,D1,0)= (#.01) piggyback facilities [1P]

^ACHS(9,D0,rn)= (#20) r-1 name [1F]
(#21) r-2 name [2F]
(#22) r-3 name [3F]
(#23) r-4 name [4F]
(#24) r-5 name [5F]
(#25) r-6 name [6F]
(#26) r-7 name [7F]

INPUT TEMPLATE(S):
^DIE(2162)= ACHSCNTL

PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICT #9002080 -- RPMS FILE 05/1/00 PAGE 1
STORED IN ^ACHSF((1 ENTRY) SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

This is the primary data file for the Contract Health System. It contains site parameters, document information, and information on each transaction of a document.

CROSS REFERENCED BY: PATIENT(AC)
NAME(B)
EOBR DATE(EOBD)
ESTIMATED DATE OF SERVICE(ES)
DATE OF SERVICE(PDOS)
TRANSACTION TYPE(PQ)

^ACHSF(D0,0)=	(#.01) name	[1P]
	(#1) chs mailing address - street	[2F]
	(#2) chs mailing address - city	[3F]
	(#3) chs mailing address - state	[4P]
	(#4) chs mailing address - zip code	[5F]
	(#11.01) fiscal year start date	[6F]
	(#11.02) fiscal year start year	[7S]
	(#11.03) facility is 638 type	[8S]
	(#11.04) batch 638 check printing?	[9S]
	(#11.05) p.o. batch print retain days	[10N]
	(#11.06) area contracting no.	[11F]
	(#11.07) authorizing facility	[12P]
^ACHSF(D0,1)=	(#.02) label: vertical spacing	[2N]
	(#.03) label: number of labels across	[3N]
	(#.04) label: horizontal spacing	[4N]
^ACHSF(D0,2)=	(#14.02) neg. Unobligated bal. Prior fy	[2S]
	(#14.03) issue blankets for fi docs	[3S]
	(#14.04) patient address required	[4S]
	(#14.05) mult. Facility patient lookup	[5S]
	(#14.06) print cancel documents	[6S]
	(#14.07) print supplement documents	[7S]
	(#14.08) check for chs eligibility	[8S]
	(#14.09) export statistical data	[9S]
	(#14.11) process fi data	[11S]
	(#14.12) process area office data	[12S]
	(#14.14) print eobr's	[14S]
	(#14.15) update document from eobr	[15S]
	(#14.16) use universal po for 43 & 64	[16S]
	(#14.17) print vendor type on p.o.	[17S]
	(#14.18) print dcr # on p.o.	[18S]
	(#14.19) *area office: dhr destination	[19S]
	(#14.2) print 3-digit type on p.o.?	[20S]
	(#14.21) last eobr file seq. Number	[21N]
	(#14.22) post eobr to pat care cmpnt	[22S]
	(#14.23) high volume provider process.	[23S]
	(#14.24) use multi-year can numbers	[24S]
	(#14.25) use auth-fac # for export	[25S]

(#14.26) do not queue printing of p.o. [26S]
(#14.27) chef threshold [27N]

^ACHSF(D0,16,0)=^9002080.016p^^ (#16) facilities receiving eobr data

^ACHSF(D0,16,D1,0)= (#.01) facilities receiving eobr data [1P]
(#.02) transporting media [2S]

^ACHSF(D0,16,D1,1,0)=^9002080.161p^^ (#1) sub-facility

^ACHSF(D0,16,D1,1,D2,0)= (#.01) sub-facility [1P]

^ACHSF(D0,17,0)=^9002080.017da^^ (#17) eobr process date

^ACHSF(D0,17,D1,0)= (#.01) eobr process dates [1D]

^ACHSF(D0,18,0)=^9002080.018p^^ (#18) high volume providers

^ACHSF(D0,18,D1,0)= (#.01) high volume providers [1P]
(#1) export abbreviation character [2F]

^ACHSF(D0,"D",0)=^9002080.01i^^ (#100) document
^ACHSF(D0,"D",D1,0)= (#.01) order number [1F]
(#1) order date [2D]
(#2) blanket order [3S]
(#3) type of service [4S]
(#4) contract pointer [5N]
(#5) common accounting number [6P]
(#6) object classification [7F]
(#7) provider (vendor) [8P]
(#8) total amount obligated [9N]
(#9) vendor charge estimates [10N]
(#10) ihs adjustment [11N]
(#11) status [12S]
(#12) comments (optional) [13F]
(#13) fiscal year [14N]
(#13.2) last supplement number [15N]

^ACHSF(D0,"D",D1,0)= (#13.4) last cancel number [16N]
(#13.5) document destination [17S]
(#13.6) chs clerk [18P]
(#13.61) dcr account number [19N]
(#13.62) patient facility [20P]
(#13.63) chart number [21N]
(#13.64) patient [22P]
(#13.65) vendor agreements pointer [23N]
(#13.66) vendor reference number [24F]
(#13.67) drg rate [25S]
(#13.68) tribal purchase request no. [26F]

^ACHSF(D0,"D",D1,1)= (#25) estimated inpatient days [1N]
(#26) description of service [2F]

^ACHSF(D0,"D",D1,2)= (#50) hospital order number [1F]
(#51) check # [2N]
(#52) check print date [3D]
(#53) check cleared date [4D]
(#60) visit [5P]
(#61) v chs [6P]
(#62) referral [7P]
(#63) cancellation reason [8S]

^ACHSF(D0,"D",D1,3)= (#75) auth beginning date [1D]
(#76) auth ending date [2D]
(#78) referral drg [3P]
(#79) referral estimated cost [4N]
(#80) referral physician [5P]
(#81) ihs referral medical priority [6S]
(#82) referral cause of injury [7P]
(#83) referral alcohol related? [8S]
(#83.11) estimated date of service [9D]

^ACHSF(D0,"D",D1,3)= (#83.12) referral type (dental only) [10S]

^ACHSF(D0,"D",D1,4,0)=^9002080.184p^^ (#84) referral dx

^ACHSF(D0,"D",D1,4,D2,0)= (#.01) referral dx [1P]

^ACHSF(D0,"D",D1,5)= (#85) referral dx narrative [1F]

^ACHSF(D0,"D",D1,6,0)=^9002080.186v^^ (#86) referral px

^ACHSF(D0,"D",D1,6,D2,0)= (#.01) referral px [1V]

^ACHSF(D0,"D",D1,7)= (#87) referral px narrative [1F]

^ACHSF(D0,"D",D1,8)= (#90) drg [1P]
(#91) admission date [2D]
(#92) discharge date [3D]
(#94) discharge type [4P]

^ACHSF(D0,"D",D1,9,0)=^9002080.195pa^^ (#95) diagnosis

^ACHSF(D0,"D",D1,9,D2,0)=(#.01) icd9 code [1P]
(#1) eobr transaction [2N]

^ACHSF(D0,"D",D1,10,0)=^9002080.196pa^^ (#96) procedure

^ACHSF(D0,"D",D1,10,D2,0)= (#.01) procedure [1P]
(#1) px date [2D]
(#2) eobr transaction [3N]

^ACHSF(D0,"D",D1,11,0)=^9002080.197av^^ (#97) cpt or rev information

^ACHSF(D0,"D",D1,11,D2,0)=	(#.01) cpt/rev code	[1V]
	(#1) dos from	[2D]
	(#2) dos to	[3D]
	(#3) units	[4N]
	(#4) charges billed	[5N]
	(#5) charges allowable	[6N]
	(#6) msg code	[7F]
^ACHSF(D0,"D",D1,11,D2,0)=	(#7) tooth number	[8N]
	(#8) tooth surface	[9F]
	(#10) eobr transaction	[10N]

^ACHSF(D0,"D",D1,11,D2,1,0)=^9002080.1979^^ (#9) message text
^ACHSF(D0,"D",D1,11,D2,1,D3,0)= (#.01) message text [1W]
^ACHSF(D0,"D",D1,BT)= (#14) blanket comments [1F]

^ACHSF(D0,"D",D1,IP)=	(#16) interim payment total	[1N]
	(#16.05) number of interim payments	[2N]
	(#16.06) last interim payment date	[3D]
^ACHSF(D0,"D",D1,pa)=	(#15) total payment amount	[1N]
	(#15.05) payment oblig adjust	[2N]
	(#15.06) final payment date	[3D]
	(#15.07) last payment type	[4S]
	(#15.2) payment amount 3rd party	[5N]
	(#15.21) final payment amount	[6N]

^ACHSF(D0,"D",D1,"T",0)=^9002080.02d^^ (#100) transaction record

^ACHSF(D0,"D",D1,"T",D2,0)=	(#.01) transaction date	[1D]
	(#1) transaction type	[2S]
	(#2) patient	[3P]
	(#3) ihs payment amount	[4N]
	(#4) full payment	[5S]
	(#5) supplement number	[6N]
	(#6) cancel number	[7N]
	(#7) third party pay amt	[8N]
	(#8) workload	[9N]
	(#9) date of service	[10D]
^ACHSF(D0,"D",D1,"T",D2,0)=	(#11) chs clerk	[11P]
	(#12) third party source	[12P]
	(#13) eobr date	[13D]
	(#14) eobr claim seq no.	[14N]
	(#15) eobr pay type	[15S]
	(#9.1) hospital outpatient	[16S]
	(#16) eobr control number	[17F]
	(#17) eobr check number	[18N]
	(#18) eobr remittance number	[19N]

(#19) eobr services billed [20S]
(#20) eobr obligation type [21S]
(#22) interest can [22P]
(#23) interest object class code [23F]
(#24) interest rate [24N]
(#25) interest days eligible [25N]
(#26) interest paid [26N]
(#27) interest addtnl penalty paid [27N]
(#28) interest total paid this trans [28N]

^ACHSF(D0,"D",D1,ZA)= (#17) adjusted payment amt [1N]
(#17.05) total adjustments amt [2N]
(#17.1) number of adjustments [3N]
(#17.2) adjusted 3rd party payment amt [4N]

^ACHSF(D0,N,0)=^9002080.08s^^ (#61) obligation edit

^ACHSF(D0,N,D1,0)= (#.01) obligation type [1S]
(#1) normal max [2N]
(#2) absolute max [3N]

^ACHSF(D0,O,0)=^9002080.07s^^ (#60) overpayment

^ACHSF(D0,O,D1,0)= (#.01) document type [1S]
(#1) overpayment allowed [2S]
(#2) maximum overpayment amount [3N]

^ACHSF(D0,P)= (#50) 43 ordering signature [1F]
(#51) 57 ordering signature [2F]
(#52) 64 ordering signature [3F]

^ACHSF(D0,seqn)= (#19) ihs sequence number [1N]

INPUT TEMPLATE(S):
^DIE(2163)= ACHSEDITMEDICAL
^DIE(2159)= ACHSMAILADDR
^DIE(2160)= ACHSPARA

PRINT TEMPLATE(S):
^DIPT(3892)= ACHS QUARTERLY VENDOR PRINT
^DIPT(3874)= ACHS638CHECKOUTP
^DIPT(3873)= ACHS638CHECKPRINTP
^DIPT(3875)= ACHSDOCUMENTP Previously Compiled: ACHSDD
^DIPT(3649)= ACHSEOBRFACP Previously Compiled: ACHSEOF
^DIPT(3869)= ACHSRPTCPTREVP Compiled: ^ACHSCPT
^DIPT(3876)= ACHSRPTHOSPLOGH
^DIPT(3871)= ACHSRPTHOSPLOGP Compiled: ^ACHSHLG
^DIPT(3872)= ACHSRPTOBJCLASSP
^DIPT(3868)= ACHSRPTOPTCOMMP Compiled: ^ACHSOCM
^DIPT(.01)= CAPTIONED

^DIPT(4451)= lktest

SORT TEMPLATE(S):
^DIBT(2479)= ACHS QUARTERLY VENDOR SORT
^DIBT(2464)= ACHS638CHECKOUTS
^DIBT(2463)= ACHS638CHECKPRINTS
^DIBT(2465)= ACHSDOCUMENTS
^DIBT(2455)= ACHSEOBRFACS
^DIBT(2459)= ACHSRPTCPTREVS
^DIBT(2461)= ACHSRPTHOSPLOGS
^DIBT(2462)= ACHSRPTOBJCLASSS
^DIBT(2458)= ACHSRPTOPTCOMMS
^DIBT(2711)= LKTEST
^DIBT(2710)= lktest

FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICT #9002070 -- CHS TX STATUS FILE 05/25/00
STORED IN ^ACHSTXST(SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)
CROSS REFERENCED BY: FACILITY NAME (B)
DATE EXPORT PROCESSED (C)

^ACHSTXST(D0,0)= (#.01) facility name [1P]

^ACHSTXST(D0,1,0)=^9002070.01d^^ (#1) date export processed

^ACHSTXST(D0,1,D1,0)= (#.01) date export processed [1D]
(#1) beginning doc date [2D]
(#2) ending doc date [3D]
(#3) last internal rec # [4N]
(#4) number of records [5N]
(#5) data cartridge number [6F]
(#6) date mailed [7D]
(#7) date received [8D]
(#8) date confirmed [9D]
(#9) tape copy ok [10S]
(#10) last late record tx'ed [11N]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002071 -- CHS DENIAL DATA FILE 11/27/00
STORED IN ^ACHSDEN((2 ENTRIES) UCI: TST,DSD (VER 3.1)

This file contains the data associated with services that have been denied payment by IHS for one or more reasons.

CROSS REFERENCED BY: DENIAL NUMBER(AISSUE),
DATE DENIAL ISSUED(AISSUE)
DENIAL FACILITY(B)
REGISTERED PATIENT(C)
PATIENT NAME(D)
DATE OF MEDICAL SERVICE(ES)

^ACHSDEN(D0,0)= (#.01) denial facility [1P]

^ACHSDEN(D0,d,0)=^9002071.01a^^
(#1) denial number

^ACHSDEN(D0,d,D1,0)= (#.01) denial number [1F]
(#2) date denial issued [2D]
(#3) issued by [3P]
(#4) date of medical service [4D]
(#5) date request received [5D]
(#6) is this patient registered? [6S]
(#7) registered patient [7P]
(#8) denial cancelled [8S]

^ACHSDEN(D0,d,D1,10)= (#10) patient name [1F]
(#11) mailing address-street [2F]

^ACHSDEN(D0,d,D1,10)= (#12) mailing address-city [3F]
(#13) mailing address-state [4P]
(#14) mailing address-zip [5F]
(#15) chart # (other facility) [6F]

^ACHSDEN(D0,d,D1,100)= (#100) is primary provider on file? [1S]
(#102) primary provider (on-file) [2P]
(#103) primary provider (not on-file) [3F]
(#104) mailing address-street [4F]
(#105) mailing address-city [5F]
(#106) mailing address-state [6P]
(#107) mailing address-zip [7F]
(#108) est. charge (prim. prov.) [8N]
(#109) actual charges (prim. prov.) [9N]
(#110) type of service [10S]

^ACHSDEN(D0,d,D1,200,0)=^9002071.02pa^^
(#200) other provider (on-file)

^ACHSDEN(D0,d,D1,200,d2,0)=(#.01) other provider (on-file) [1P]
(#2) est. charges (this provider) [2N]

(#3) actual charges (this provider) [3N]

^ACHSDEN(D0,d,D1,210,0)=^9002071.03a^^
(#210) other provider (not on-file)

^ACHSDEN(D0,d,D1,210,d2,0)= (#.01) other provider (not on-file) [1F]
(#2) mailing address-street [2F]
(#3) mailing address-city [3F]
(#4) mailing address-state [4P]
(#5) mailing address-zip [5F]
(#6) est. charges (this provider) [6N]
(#7) actual charges (this provider) [7N]

^ACHSDEN(D0,d,D1,250)= (#250) primary denial reason [1P]
(#252) primary denial reason option [2F]

^ACHSDEN(D0,d,D1,255,0)=^9002071.1255^^
(#255) primary denial reason comment

^ACHSDEN(D0,d,D1,255,d2,0)=
(#.01) primary denial reason comment [1W]
^ACHSDEN(D0,d,D1,300,0)=^9002071.04pa^^
(#300) other denial reasons

^ACHSDEN(D0,d,D1,300,d2,0)= (#.01) other denial reasons [1P]
(#2) other denial reasons option(s) [2F]

^ACHSDEN(D0,d,D1,300,d2,1,0)=^9002071.43^^
(#3) other denial reasons comment

^ACHSDEN(D0,d,D1,300,d2,1,d3,0)= (#.01) other denial reasons comment [1W]

^ACHSDEN(D0,d,D1,400)= (#400) deferred services type [1S]
(#420) medical priority category [2P]

^ACHSDEN(D0,d,D1,400)= (#430) appeal status [3P]
(#440) denial for lack of funds? [4S]

^ACHSDEN(D0,d,D1,401,0)=^9002071.1401^^
(#401) deferred services comment

^ACHSDEN(D0,d,D1,401,d2,0)= (#.01) deferred services comment [1W]

^ACHSDEN(D0,d,D1,500,0)=^9002071.05pa^^
(#500) diagnosis (icd9)

^ACHSDEN(D0,d,D1,500,d2,0)= (#.01) diagnosis (icd9) [1P]
(#2) diagnosis (icd9) narrative [2F]

^ACHSDEN(D0,d,D1,500,d2,1,0)=^9002071.53^^
(#3) diagnosis (icd9) comments

^ACHSDEN(D0,d,D1,500,d2,1,d3,0)= (#.01) diagnosis (icd9) comments [1W]

^ACHSDEN(D0,d,D1,600,0)=^9002071.06pa^^
(#600) * diagnosis (apc)

^ACHSDEN(D0,d,D1,600,d2,0)= (#.01) * diagnosis (apc) [1P]
(#2) diagnosis (apc) narrative [2F]

^ACHSDEN(D0,d,D1,600,d2,1,0)=^9002071.63^^
(#3) * diagnosis (apc) comment

^ACHSDEN(D0,d,D1,600,d2,1,d3,0)= (#.01) * diagnosis (apc) comment [1W]

^ACHSDEN(D0,d,D1,700,0)=^9002071.07pa^^
(#700) procedure (cpt)

^ACHSDEN(D0,d,D1,700,d2,0)=(#.01) procedure (cpt) [1P]
(#2) procedure (cpt) narrative [2F]

^ACHSDEN(D0,d,D1,700,d2,1,0)=^9002071.73^^
(#3) procedure (cpt) comment

^ACHSDEN(D0,d,D1,700,d2,1,d3,0)= (#.01) procedure (cpt) comment [1W]

^ACHSDEN(D0,d,D1,800,0)=^9002071.08pa^^
(#800) other resources

^ACHSDEN(D0,d,D1,800,d2,0)= (#.01) other resources [1P]
(#2) amount paid by this resource [2N]
(#3) ihs appealed to other res? [3S]
(#6) parent or guardian (child) [4F]
(#8) oth resc date denied [5D]

^ACHSDEN(D0,d,D1,800,d2,1,0)=^9002071.84a^^
(#4) documentation for appeal

^ACHSDEN(D0,d,D1,800,d2,1,d3,0)=(#.01) documentation for appeal [1F]

^ACHSDEN(D0,d,D1,800,d2,2,0)=^9002071.85^^
(#5) other resource comments

^ACHSDEN(D0,d,D1,800,d2,2,d3,0)=(#.01) other resource comments [1W]

^ACHSDEN(D0,d,D1,800,d2,3,0)=^9002071.87p^^
(#7) other resource option(s)

^ACHSDEN(D0,d,D1,800,d2,3,d3,0)=(#.01) other resource option(s) [1P]

^ACHSDEN(D0,d,D1,800,d2,4,0)=^9002071.89^^
(#9) oth res appeal free text

^ACHSDEN(D0,d,D1,800,d2,4,d3,0)=(#.01) oth res appeal free text [1W]

^ACHSDEN(D0,d,D1,800,d2,5,0)=^9002071.1^^
(#10) oth res appeal comment

^ACHSDEN(D0,d,D1,800,d2,5,d3,0)=(#.01) oth res appeal comment [1W]
^ACHSDEN(D0,d,D1,850)= (#850) document control [1S]
(#851) receipt type [2S]
(#852) date denial received [3D]
(#853) person receiving denial [4F]

^ACHSDEN(D0,d,D1,900,0)=^9002071.09^^
(#900) chs office comments

^ACHSDEN(D0,d,D1,900,d2,0)= (#.01) chs office comments [1W]

^ACHSDEN(D0,d,D1,950,0)=^9002071.11a^^
(#950) provider account number
^ACHSDEN(D0,d,D1,950,d2,0)=(#.01) provider account number [1F]

INPUT TEMPLATE(S):

PRINT TEMPLATE(S):
^DIPT(2034)= ACHSPDENP Compiled: ^ACHSDNP
^DIPT(2035)= ACHSRPTHQDENP
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
^DIBT(1396)= ACHSDENS

^DIBT(1397)= ACHSPDENS
^DIBT(1399)= ACHSPDENSNOT
^DIBT(1398)= ACHSRPTHQDENS
^DIBT(1395)= CHANGE TO APC

FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002072 -- CHS DENIAL FACILITY FILE 01/5/01
STORED IN ^ACHSDENR((1 ENTRY) UCI: TST,DSD (VER 3.1)

This file contains specific facility dependent parameters for the CHS Denial System.

CROSS REFERENCED BY: FACILITY(B)

^ACHSDENR(D0,0)= (#.01) facility [1P]
(#.02) facility abbreviation [2F]
(#.03) letters per patient-default [3N]
(#.04) letters per vendor-default [4N]
(#.05) default number of fact sheets [5N]
(#.06) print denial amount on letters [6S]

(#.07) use letterhead [7S]

^ACHSDENR(D0,1,0)=^9002072.01p^^ (#1) denial reason
^ACHSDENR(D0,1,D1,0)= (#.01) denial reason [1P]

^ACHSDENR(D0,2,0)=^9002072.03^^ (#2) middle text of denial letter
^ACHSDENR(D0,2,D1,0)= (#.01) middle text of denial letter [1W]
^ACHSDENR(D0,3,0)=^9002072.04^^ (#3) bottom text of denial letter
^ACHSDENR(D0,3,D1,0)= (#.01) bottom text of denial letter [1W]

^ACHSDENR(D0,4,0)=^9002072.02a^^ (#4) sequence number by fiscal yr
^ACHSDENR(D0,4,D1,0)= (#.01) fiscal year (4 digits) [1N]
(#1) sequence number [2N]

^ACHSDENR(D0,5,0)=^9002072.05^^ (#1.1) header
^ACHSDENR(D0,5,D1,0)= (#.01) header [1W]

^ACHSDENR(D0,6,0)=^9002072.06^^ (#5) letter text for 'un-met need'
^ACHSDENR(D0,6,D1,0)= (#.01) letter text for 'un-met need' [1W]

^ACHSDENR(D0,7,0)=^9002072.07^^ (#6) text for signature block
^ACHSDENR(D0,7,D1,0)= (#.01) text for signature block [1W]

^ACHSDENR(D0,9,0)=^9002072.11^^ (#8) closing text of denial letter
^ACHSDENR(D0,9,D1,0)= (#.01) closing text of denial letter [1W]

^ACHSDENR(D0,10,0)=^9002072.08^^ (#10) alt. resource text (top)
^ACHSDENR(D0,10,D1,0)= (#.01) alt. resource text (top) [1W]

^ACHSDENR(D0,11,0)=^9002072.011^^ (#11) alt. resource text (bottom)
^ACHSDENR(D0,11,D1,0)= (#.01) alt. resource text (bottom) [1W]

^ACHSDENR(D0,12,0)=^9002072.012a^^ (#12) alt. resource option(s)
^ACHSDENR(D0,12,D1,0)= (#.01) alt. resource option(s) [1F]
^ACHSDENR(D0,12,D1,1,0)=^9002072.121^^ (#1) option text
^ACHSDENR(D0,12,D1,1,d2,0)= (#.01) option text [1W]

^ACHSDENR(D0,13,0)=^9002072.013^^ (#13) alt res appeal options
^ACHSDENR(D0,13,D1,0)= (#.01) alt res appeal options [1F]

^ACHSDENR(D0,13,D1,1,0)=^9002072.131^^ (#1) alt res appeal options txt
^ACHSDENR(D0,13,D1,1,d2,0)= (#.01) alt res appeal options txt [1W]

^ACHSDENR(D0,100)= (#100) service unit director [1F]
(#101) service unit address-street [2F]
(#102) service unit address-city [3F]
(#103) service unit address-state [4P]
(#104) service unit address-zip [5F]
(#105) service unit telephone number [6F]
(#100.5) service unit director 2 [7F]

^ACHSDENR(D0,200)=	(#200) area director	[1F]
	(#201) area director address-street	[2F]
	(#202) area director address-city	[3F]
	(#203) area director address-state	[4P]
	(#204) area director address-zip	[5F]
^ACHSDENR(D0,200)=	(#205) area office telephone number	[6F]
	(#200.5) area director 2	[7F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICT #9002072.1 -- CHS ALTERNATE RESOURCES FILE 01/8/01
STORED IN ^ACHSDAR(* NO DATA STORED YET *** UCI: TST,DSD (VER 3.1)**

CROSS REFERENCED BY: NAME(B)

^ACHSDAR(D0,0)=	(#.01) name	[1F]
	(#1) mailing address-street	[2F]
	(#2) mailing address-city	[3P]
	(#3) mailing address-state	[4P]
	(#4) mailing address-zip	[5F]
	(#5) telephone	[6N]
	(#6) provider type	[7P]
	(#7) insurer file entry	[8P]
	(#8) vendor file entry	[9P]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002073 -- CHS DENIAL REASON FILE 01/8/01
STORED IN ^ACHSDENS((7 ENTRIES) UCI: TST,DSD (VER 3.1)
This file contains the reasons and options that are given for denying CHS funding of outside care.

CROSS REFERENCED BY: DENIAL REASON(B)
HEADING(C)

^ACHSDENS(D0,0)=	(#.01) denial reason	[1F]
	(#.02) heading	[2F]

^ACHSDENS(d0,1,0)=^9002073.03^^ (#1) text for denial letter

^ACHSDENS(d0,1,d1,0)=	(#.01) text for denial letter	[1W]
^ACHSDENS(d0,10)=	(#10) inactivation date	[1D]

^ACHSDENS(d0,20,0)=^9002073.01^^ (#20) option(s)
^ACHSDENS(d0,20,d1,0)= (#.01) option(s) [1F]

^ACHSDENS(d0,20,d1,1,0)=^9002073.11^^ (#1) option text
^ACHSDENS(d0,20,d1,1,d2,0)= (#.01) option text [1W]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
^DIPT(.01)= CAPTIONED
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002073.1 -- CHS MEDICAL PRIORITY FILE 01/8/01
STORED IN ^ACHSMPRI((5 ENTRIES) UCI: TST,DSD (VER 3.1)

CROSS REFERENCED BY: MEDICAL PRIORITY CATEGORY(B)

^ACHSMPRI(D0,0)= (#.01) MEDICAL PRIORITY CATEGORY [1F]
(#.02) HEADING [2F]

^ACHSMPRI(D0,1,0)=^9002073.12^^ (#2) DESCRIPTION
^ACHSMPRI(D0,1,D1,0)= (#.01) DESCRIPTION [1W]

^ACHSMPRI(D0,A,0)=^9002073.13W^^ (#21) DEFINITION
^ACHSMPRI(D0,A,D1,0)= (#.01) DEFINITION [1W]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002074 -- CHS DENIAL STATUS FILE 01/8/01
STORED IN ^ACHSDENA((4 ENTRIES) UCI: TST,DSD (VER 3.1)

This file contains the listing of reasons that can be used to show the status of a Denial document.

CROSS REFERENCED BY: NAME(B)

^ACHSDENA(D0,0)= (#.01) NAME [1F]
(#2) DATE RECEIVED [2D]
(#3) DATE OF DETERMINATION [3D]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002075 -- CHS VENDOR PAYMENTS FILE 01/8/01
STORED IN ^ACHSVPMT((1 ENTRY) SITE: DSDHQ1/TST UCI: TST,DSD (VER 3.1)

CROSS REFERENCED BY: FACILITY NAME (B)

^ACHSVPMT(D0,0)= (#.01) facility name [1P]

^achsvpmt(d0,1,0)=^9002075.01p^^ (#1) vendor name
^achsvpmt(d0,1,d1,0)= (#.01) vendor name [1P]
^achsvpmt(d0,1,d1,1,0)=^9002075.02^^ (#1) fiscal year
^achsvpmt(d0,1,d1,1,d2,0)= (#.01) fiscal year [1N]
(#1) dollar amt paid [2N]
(#2) last update date [3D]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002076 -- CHS EOBR MESSAGES FILE 01/8/01
STORED IN ^ACHSEOBM((120 ENTRIES) UCI: TST,DSD (VER 3.1)

CROSS REFERENCED BY: EOBR MESSAGE NUMBER(B)

^ACHSEOBM(D0,0)= (#.01) eobr message number [1F]
(#.02) date last updated [2D]
^achseobm(d0,1,0)=^9002076.01^^ (#1) message text
^achseobm(d0,1,d1,0)= (#.01) message text [1W]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002077 -- CHS AO PROCESSING LOG FILE 01/8/01
STORED IN ^ACHSAOLG((2 ENTRIES) UCI: TST,DSD (VER 3.1)

CROSS REFERENCED BY: CHS FACILITY NAME(B)

^ACHSAOLG(D0,0)= (#.01) chs facility name [1P]
^ACHSAOLG(d0,1,0)=^9002077.01d^^ (#1) facility export date
^ACHSAOLG(d0,1,d1,0)= (#.01) facility export date [1D]
(#1) beginning date [2D]
(#2) ending date [3D]
(#3) dhr record count [4N]
(#4) ao processing date [5D]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002077 -- CHS AO PROCESSING LOG FILE 07/14/00
STORED IN ^ACHSAOLG((3 ENTRIES) SITE: DEV/DSD UCI: DEV,DSD (VER 3.1)

CROSS REFERENCED BY: CHS FACILITY NAME(B)

^ACHSAOLG(D0,0)= (#.01) CHS FACILITY NAME [1P]

^ACHSAOLG(D0,1,0)=^9002077.01D^^ (#1) facility export date

^ACHSAOLG(D0,1,D1,0)= (#.01) facility export date		[1D]
	(#1) beginning date	[2D]
	(#2) ending date	[3D]
	(#3) dhr record count	[4N]
	(#4) ao processing date	[5D]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002078 -- CHS HV NOTIFICATION LOG FILE
01/8/01
STORED IN ^ACHSHVLG(* NO DATA STORED YET UCI: TST,DSD (VER 3.1)**

CROSS REFERENCED BY: VENDOR(B), REPORT DATE(C)

^ACHSHVLG(D0,0)= (#.01) vendor		[1P]
^ACHSHVLG(d0,1,0)=^9002078.01d^^ (#1) report date		
^ACHSHVLG(d0,1,d1,0)= (#.01) report date		[1D]
	(#1) report type	[2S]
	(#2) number of records	[3N]
	(#3) unix file name	[4F]
	(#4) date of last printing	[5D]
	(#5) date of po processing	[6D]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBAL MAP DATA DICTIONARY #9002078.5 -- CHS OBJECT CLASS CODES FILE 01/8/01
STORED IN ^ACHSOCC((59 ENTRIES) SITE: DSDHQ1/TST UCI: TST,DSD (VER 3.1)

The is the new CHS OBJECT CLASS CODES file. The old file has become the CHS SERVICE CLASS CODES. This change was performed in version 3.0 of CHS/MIS.

CROSS REFERENCED BY: CODE(B)

^ACHSOCC(D0,0)= (#.01) code [1F]
(#.02) description [2F]

INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):

GLOBL MAP DATA DICT #9002079 - CHS AREA OFFICE PARAMETERS FILE 05/9/00 PG 1
STORED IN ^ACHSAOP(SITE: RPMS/DSD UCI: PRD,DSD (VER 3.1)

ACHS*2.0V3*1: DINUM'd the .01 field. There was another file of the same name, using the same global, in numberspace 9002089.

CROSS REFERENCED BY: NAME(B)

^ACHSAOP(D0,0)= (#.01) NAME [1P]

^ACHSAOP(D0,2)= (#14.1) eobr import directory [1F]
(#14.11) process fi data [3S]
(#14.12) process area office data [4S]
(#14.16) splitout directory [5F]
(#14.14) print eobr's [6S]
(#14.15) eobr archive directory [7F]
(#14.19) export dhr data to fi [8S]
(#14.21) last ao eobr seq numb [9N]
(#14.22) last ao eobr message update [10D]
(#14.23) last bcbs eobr process date [11D]
(#14.24) post fac payments to ao odf [12S]
(#14.13) facility file archive dir. [13F]

^ACHSAOP(D0,16,0)=^9002079.016P^^ (#16) facilities receiving eobr data
^ACHSAOP(D0,16,D1,0)= (#.01) facilities receiving eobr data [1P]
(#.02) last fac eobr process date [2D]
(#.03) last fac eobr message update [3D]
(#.04) last fac eobr seq number [4N]

^ACHSAOP(D0,16,D1,1,0)=^9002079.161P^^ (#1) sub-facility
^ACHSAOP(D0,16,D1,1,d2,0)= (#.01) sub-facility [1P]

^ACHSAOP(D0,17,0)=^9002079.017d^^ (#17) eobr process dates
^ACHSAOP(D0,17,D1,0)= (#.01) eobr process dates [1D]

^ACHSAOP(D0,20,0)=^9002079.01P^^ (#20) facilities exporting fi data
^ACHSAOP(D0,20,D1,0)= (#.01) facilities exporting fi data [1P]

^ACHSAOP(D0,21,0)=^9002079.021p^^ (#21) special report vendors
^ACHSAOP(D0,21,D1,0)= (#.01) special report vendors [1P]

INPUT TEMPLATE(S):
^DIE(2178)= ACHS AREA EOBR FACILITIES

^DIE(2177)= ACHS AREA PARAMETERS

PRINT TEMPLATE(S):
^DIPT(3864)= ACHSEOBRFACP
^DIPT(.01)= CAPTIONED

SORT TEMPLATE(S):
^DIBT(2478)= ACHSEOBRFACS
FORM(S)/BLOCK(S):

6. RECORD FORMATS - OUTBOUND

The following records are used to send information to the FI, to CORE, and to NIPRS.

RCD2 ; 2 - FACILITY GENERATED DHR RECORD. ACHSTX2.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1	1	constant	RECORD TYPE (2)	-
2- 7	6	ACHSEFDT	EFFECTIVE DATE (MMDDYY)	-
8-12	5	CDE	DESTINATION CODE values: 05013 INITIAL 05024 FULL CANCEL 05025 PARTIAL CANCEL 05015 SUPPLEMENT	-
13-15	3	ACHSTOS	323, 324, OR 325	-
16-25	10	ACHSDOCN	DOCUMENT NUMBER	-
26-38	13	-	blanks	-
39	1	-	constant=1	-
40	1	X1	FISCAL YEAR	-
41-47	7	ACHSCAN	COMMON ACCOUNTING NUMBER	-
48-51	4	ACHSOBJC	OBJECT CLASS CODE	-
52-63	12	ACHSIPA	IHS PAYMENT AMOUNT	R
64	1	ACHSFED	FED NON FED CODE	-
65-80	16	-	blanks	-

RCD2B ; 2B - FACILITY GENERATED DHR RECORD. ACHSTX2.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2	constant	RECORD TYPE (2B)	-
3 - 5	3	ACHSFC	FACILITY CODE	F
6	1	constant	PERIOD (.)	
7 -13	7	constant	IHS/AP:	
14-15	2	$E(CAN,2,3)		
16-19	4	constant	/SU:	
20	1	$E(CAN,4)		
21-24	4	constant	/YR:	
25	1	$E(CAN,5)		
26-29	4	constant	/CC:	
30-31	2	$E(CAN,6,7)		
32-36	5		BLANKS	
37-56	20	ACHSOBJC	OBJECT CLASS CODE TEXT	
57-60	4	ACHSY	YEAR OF SERVICE (CCYY)	
61-64	4	ACHSABD	BEGINNING AUTHOR- IZATION DATE (MMDD)	
65-68	4	ACHSAED	ENDING AUTHORIZA- TION DATE (MMDD)	
69-80	12	FILLER	BLANKS	

RCD2C ; 2C - FACILITY GENERATED DHR RECORD. ACHSTX2.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2	constant	RECORD TYPE (2C)	-
3-12	10	ACHSPROV	PROVIDER EIN NUMBER	
13-14	2		PROVIDER TYPE CODE	
15-44	30		PROVIDER NAME	L
45-74	30		PROVIDER CITY,ST,ZIP	L
75-80	6	FILLER	BLANKS	

RCD3A ; 3A - PATIENT RECORD. ACHSTX3.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1	2	constant	3A	-
3- 8	6	ACHSFAC	AUTHORIZING FACILITY	-
9-14	6	ACHSHRN	HEALTH RECORD NUMBER	R
15-21	7	ACHSDOB	DATE OF BIRTH	L
22	1	ACHSSEX	SEX	-
23-25	3	ACHSTRIB	TRIBE	-
26-55	30	ACHSNAME	NAME	L
56	1	ACHSCOV	CARE, CAID "AB", RR or PVT	-
57-63	7	ACHSCOMM	COMMUNITY CODE	L
64-72	9	ACHSSSN	SSN	-

RCD3B ; 3B - PATIENT RECORD. ACHSTX3.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant	3B	-
3-32	30	ACHSADDR	STREET ADDRESS	L
33-52	20	ACHSCITY	CITY	L
53-54	2	ACHSST	STATE	-
55-63	9	ACHSZIP	ZIP CODE	L
64-80	17	ACHSINSR	INSURED NAME	L

RCD3C ; 3C - PATIENT RECORD 3RD PARTY COVERAGE. ACHSTX3C

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	"3C"		
3-32	30		INSURER NAME	L
33-47	15		POLICY NUMBER	L
48-49	2		STATE	
50-51	2		POLICY SUFFIX	
52-57	6		ELIG BEGIN DATE (YYMMDD)	
58-63	6		ELIG END DATE (YYMMDD)	
64-80	17		COVERAGE TYPE	L

RCD4A ; 4A - VENDOR RECORD. ACHSTX4.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant	4A	-
3-14	12	ACHSEIN	VENDOR ID NUMBER & SUF	L
15-44	30	ACHSNAME	VENDOR NAME	L
45-46	2	ACHSPTYP	VENDOR TYPE	L
47-	1	ACHSFED	FED NON FED CODE	-
48-53	6	ACHSFAC	FACILITY CODE	-
54-63	10	ACHSDAP	VENDOR YTD PAID	R
64-69	6	ACHSUPDT	DATE OF LAST UPDATE	-
70-79	10	ACHSCN	CONTRACT NUMBER	L
80	1	-	blanks	-

RCD4B ; 4B - VENDOR RECORD. ACHSTX4.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant 4B		-
3-32	30		STREET ADDRESS	L
33-52	20		CITY	L
53-54	2	ACHSST	STATE	-
55-63	9		ZIP CODE	L
64-	1	ACHS1099	1099 PRINTED	-
65-74	10	ACHSFONE	VENDOR PHONE NUMBER	R
75-76	2	ACHSAPN	SITE ACCOUNTING POINT NUM	R
77-80	4	-	blanks	-

RCD5A ; 5A - DOCUMENT (PURCHASE ORDER) RECORD. ACHSTX5.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant	5A	-
3-12	10	ACHSDOCN	PURCHASE ORDER NUMBER	-
13-14	2	ACHSTOS	PO TYPE (43, 57,64)	-
15-20	6	FAC	FACILITY CODE	
21-	1	ACHSBIND	BLANKET INDICATOR	-
22-33	12	ACHSEIN	VENDOR ID NUMBER	L
34-39	6	ACHSHRN	HEALTH RECORD NUMBER	R
40-39	10	ACHSCN	CONTRACT NUMBER	L
50-56	7	ACHSCAN	COMMON ACCOUNTING NUMBER	-
57-60	4	ACHSOBJC	OBJECT CLASSIFICATION	-
61-66	6		ORDER DATE (YYMMDD)	-
67-68	2	ACHSSTS	PO SUFFIX (2 blanks or "AD")	-
69-76	8	ACHSIPA	AMOUNT	R
77-79	3	ACHSESDA	EST. INPATIENT DAYS	R
80	1	ACHSFED	FED NON FED CODE	-

RCD5B ; 5B - DOCUMENT (PO) RECORD (PART 2). ACHSTX5

POSIT	LENGTH	AR	NAME	JUSTIFY
1-2	2	constant	5B	-
3-4		ACHSREFT	REFERRAL TYPE (DENTAL ONLY)	R
5-10	6	ACHSEDOS	DATE OF SERV. (EST) (YYMMDD)	-
11-16	6	ACHSFDT	BEGIN AUTH. DATE (YYMMDD)	-
17-22	6	ACHSTDT	ENDING AUTH. DATE (YYMMDD)	-
23-38	16		PATIENT NAME (LAST,FIRST)	-
39-54	16		PATIENT INSURER # 1	-
55-70	16		PATIENT INSURER # 2	-
71-73	3		TRIBAL CODE (3 DIGIT)	
74-80	7		COMMUNITY CODE (COMM_CO_ST)	

RCD6A ; 6A - PAYMENT RECORD FOR AREA OFFICE. ACHSTX6.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant	6A	-
3-11	9	ACHSDOCN	PURCHASE ORDER NUMBER	-
14-19	6		PO DATE (YYMMDD)	-
20	1	constant	6	-
21-26	6	FAC	FACILITY CODE	-
27-32	6	ACHSHRN	HEALTH RECORD NUMBER	R
33-44	12	ACHSEIN	VENDOR ID NUMBER	L
45-46	2	ACHSPTYP	VENDOR TYPE	-
47	1	ACHSFED	VENDOR FED/NON FED CODE	-
48-57	10	ACHSCN	CONTRACT NUMBER	L
58-64	7	ACHSCAN	COMMON ACCOUNTING NUMBER	-
65-68	4	ACHSOBJC	OBJECT CLASSIFICATION	-
69	1	ACHSDCR	DCR ACCOUNT NUMBER	-
70-80	11	-	blanks	-

RCD6B ; 6B - PAYMENT RECORD FOR AREA OFFICE. ACHSTX6.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1- 2	2	constant	6B	-
3-10	8	ACHSOAMT	TOTAL AMOUNT OBLIGATED	R
11-18	8	ACHSIPA	IHS PAYMENT AMOUNT	R
19	1	ACHSFULP	FULL PAYMENT CODE	-
20-39	20	ACHSLNAM	PATIENT LAST NAME	L
40-49	10	ACHSFNAM	PATIENT FIRST NAME	L
50-55	6	ACHSDOS	DATE OF SERVICE (MMDDYY)	R
56-58	3	ACHSWKLD	WORKLOAD	R
67-80	14	-	blanks	-

Type 7 records vary based on whether the patient is an inpatient, an outpatient, or a dental patient.

RCD7A ; 7A - 638 STATISTICAL RECORDS FOR DDPS. ACHSTX7. INPATIENT.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2	constant	7A	-
3 - 9	7		PO NUMBER	-
10-15	6		FACILITY CODE	-
16-24	9		SSN	-
25-32	8		DOB (YYYYMMDD)	-
33	1		SEX	-
34-36	3		TRIBE	-
37-39	3		blanks	-
40-46	7		COMMUNITY	-
47-52	6		ASUFAC	-
53-54	2		PROVIDER TYPE	-
55-64	10		PROVIDER ID NUMBER	-
65-72	8		ADMISSION DATE (YYYYMMDD)	-
73-80	2		DISCHARGE DATE (YYYYMMDD)	-

RCD7B ; 7B - 638 STATISTICAL RECORDS FOR DDPS. ACHSTX7. INPATIENT.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2		7B	-
3 - 5	3		LENGTH OF STAY	-
6	1		DISCHARGE TYPE	-
7 - 11	5		DX 1 (ICD9)	-
12-16	5		DX 2 ""	-
17-21	5		DX 3 ""	-
22-26	5		DX 4 ""	-
27-31	5		DX 5 ""	-
32-35	4		PROCEDURE 1	-
35-39	4		blanks	-
40-43	4		PROCEDURE 2	-
44-47	4		PROCEDURE 3	-
48-57	10		BLANKS	-
58-61	4		REFERRAL CODE	-
62-63	2		INJURY CODE	-
64-71	8		CHARGES	R
72	1		FULL/PART PAY	-
73-80	8		blanks	-

RCD7A ; 7A - 638 STATISTICAL RECORDS FOR DDPS. ACHSTX7. OUTPATIENT.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2	constant	7A	-
3 - 9	7		PO NUMBER (YYSSSSS)	-
10-15	6		HEALTH RECORD NUMBER	-
16-24	9		SSN	-
25-32	8		DOB (YYYYMMDD)	-
33	1		SEX	-
34-36	3		TRIBE	-
37-39	3		blanks	-
40-46	7		COMMUNITY	-
47-52	6		ASUFAC	-
53-54	2		PROVIDER TYPE	-
55-64	10		PROVIDER ID NUMBER	-
65-71	7		HOSPITAL ORDER NUMBER	-
72-79	8		DATE OF SERVICE (YYYYMMDD)	-
80	1			-

RCD7B ; 7B - 638 STATISTICAL RECORDS FOR DDPS. ACHSTX7. INPATIENT.

POSIT	LENGTH	VAR	NAME	JUSTIFY
1 - 2	2		7B	-
3 - 5	3		LENGTH OF STAY	-
6	1		DISCHARGE TYPE	-
7 - 11	5		DX 1 (ICD9)	-
12-16	5		DX 2 ""	-
17-21	5		DX 3 ""	-
22-26	5		DX 4 ""	-
27-31	5		DX 5 ""	-
32-35	4		PROCEDURE 1	-
35-39	4		blanks	-
40-43	4		PROCEDURE 2	-
44-47	4		PROCEDURE 3	-
48-57	10		BLANKS	-
58-61	4		REFERRAL CODE	-
62-63	2		INJURY CODE	-
64-71	8		CHARGES	R
72	1		FULL/PART PAY	-
73-80	8		blanks	-

7. RECORD FORMATS - INBOUND

The records described in this section are received by the Area Offices from the FI. The following explanation of benefits records layouts is effective as of 17 May 2001.

Pieces of information identifying the claim, purchase order, check, patient, authorizing facility, provider, etc., are on record formats A-E.

Detail records are on format F & G. There are a possible 999 lines of detail processed under a claim control number (CCN). If a claim has more than 999 lines of detail, it is split using a "7" in the sixth position of the CCN where a "0" normally appears. It would be transmitted as a separate EOBR. Each line has a number which appears on format F field 7. Claims are split for other reasons also (maternity claims where the bill includes charges for mom and baby, professional fees billed on a ub-82, billing cycle ub-82 with a patient discharge of 30). The multiple claim indicator is not sent on the EOBR. However, any claim with a CCN that has a "7" in the sixth position is a split claim. These may need to be handled in some unique way by IHS to post the payment to the CHS/MIS system and update the commitment register recognizing another payment for that purchase order number will be forthcoming.

Another key element might be the interim/final designation which appears on format C field 13. The FI's system identifies the split claims and sends the EOBR and payment DHR as an interim unless it is the last claim processed with that purchase order number which becomes the final, and closes the SHR424 obligation an interim decreases the obligation amount but does not close it EOBR and DHR for blanket purchase orders are always reported as interim payments.

A - heading
B - heading
C1 - heading
C2 - heading
D - heading
E - heading
F - detail
G - procedure codes
H - summary
I - interest

A - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)	2ND PART OF CONTROL NBR	09-18
06	RECORD TYPE	X(01)	ALWAYS 'A'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	CLAIM SEQUENCE CNT	9(09)	A COUNT ON 2ND LINE OF REPORT	23-31
09	CHECK NUMBER	9(07)		32-38
10	REMITTANCE NBR	9(07)		39-45
11	PAID DATE	X(06)	FORMAT CCYYMMDD	46-53
12	PURCHASE ORDER NBR	X(12)	FORMAT XX-XXX-XXXXX	54-65

13	CERTIFICATE NBR	X(07)	1ST PART OF CONTROL NBR	66-72
14	FACILITY CODE	X(06)		73-78
15	DOCUMENTATION TYPE	X(02)		79-80

B - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'B'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	PATIENT NAME	X(30)		23-52
09	HEALTH RECORD NBR	X(07)		53-59
10	AUTHORIZATION DATE	X(08)	FORMAT CCYYMMDD	60-67
11	ACTUAL DAYS	9(02)	INPATIENT DAYS	68-69
12	DRG	9(03)		70-72
13	FILLER	X(08)		73-80

C1 - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'C'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	COMMON ACCT NBR	X(16)		23-38
09	OBJECT CLASS CODE	X(04)		39-42
10	SERVICES BILLED	X(01)	A = PROF B = INPATIENT C = OUTPAT D = DENTAL	43-43
11	BLANKET INDICATOR	X(01)	Y = YES, ELSE NO	44-44
12	CONTRACT NUMBER	X(10)		45-54
13	INTERIM/FINAL IND	X(01)	F = FINAL I = INTERIM	55-55
14	VENDOR NUMBER	X(13)	PROVIDER ID - SUFFIX	56-68
15	FILLER	X(12)		69-70

C2 - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'C'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 002	20-22
08	SERVICE START DATE	X(08)	FORMAT CCYYMMDD	23-30
09	SERVICE END DATE	X(08)	FORMAT CCYYMMDD	31-38
10	FILLER	X(42)		39-80

D - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'D'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	VENDOR NAME	X(30)		23-52
09	BILLED BY PROVIDER	S9(09)V99	FIELD WILL CONTAIN ALL '*' IF IT IS NOT APPLICABLE	53-61
10	ALLOWABLE AMOUNT	S9(09)V99		62-70
11	PAID BY 3RD PARTY	S9(09)V99		71-79
12	FILLER	X(01)		80-80

E - HEADING

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'E'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	IHS COST	S9(09)V99		23-31
09	OBLIGATION IND	X(01)	1=P.O. NBR, 2=SHR 424	32-32
10	OBLIGATION AMOUNT	S9(09)V99	FIELD WILL CONTAIN ALL '*' IF IT IS NOT APPLICABLE	33-41
11	ADJUSTMENT AMOUNT	S9(09)V99	FIELD WILL CONTAIN ALL '*' IF IT IS NOT APPLICABLE	42-50
12	DIAGNOSIS CODE 1	X(05)		51-55
13	DIAGNOSIS CODE 2	X(05)		56-60
14	DIAGNOSIS CODE 3	X(05)		61-65
15	DIAGNOSIS CODE 4	X(05)		66-70
16	DIAGNOSIS CODE 5	X(05)		71-75
17	FILLER	X(05)		76-80

F - DETAIL

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'F'	19-19
07	SEQUENCE NUMBER	9(03)	FROM 001 TO 999	20-22
08	FROM DATE OF SVC	X(06)	FORMAT YYMMDD	23-28
09	TO DATE OF SVC	X(06)	FORMAT YYMMDD	29-34
10	PROCEDURE CODE	X(05)		35-39
11	UNITS BILLED	9(03)		40-42
12	BILLED CHARGES	S9(07)V99		43-51
13	ALLOWABLE CHARGES	S9(07)V99		52-60
14	MESSAGE	X(04)		61-64
15	TOOTH NUMBER	X(02)		65-66
16	TOOTH SURFACE	X(05)		67-71
17	FILLER	X(09)		72-80

G - PROCEDURES

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'G'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	PROCEDURE CODE 1	9(04)		23-26
09	PROCEDURE CODE 2	9(04)		27-30
10	PROCEDURE CODE 3	9(04)		31-34
11	FILLER	X(46)		35-80

H - SUMMARY

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)	MUST BE A VALID AREA	01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'H'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	FACILITY CODE	X(06)		23-28
09	PERIOD FROM DATE	X(06)	FORMAT YYMMDD	29-34
10	PERIOD TO DATE	X(06)	FORMAT YYMMDD	35-40
11	TYPE 43 CLAIMS	9(07)		41-47
12	TYPE 57 CLAIMS	9(07)		48-54
13	TYPE 64 CLAIMS	9(07)		55-61
14	TOTAL OF PAYMENTS	S9(07)V99		62-70
15	NET ADJ VS OBLIG	S9(07)V99		71-79
16	FILLER	X(01)		80-80

I - INTEREST

NUM	NAME	PIC	COMMENTS	LOC
01	AREA OFFICE	X(02)		01-02
02	SERVICE UNIT	X(02)		03-04
03	FACILITY NUMBER	X(02)		05-06
04	FISCAL YEAR	X(02)		07-08
05	CLAIM NUMBER	9(10)		09-18
06	RECORD TYPE	X(01)	ALWAYS 'I'	19-19
07	SEQUENCE NUMBER	9(03)	ALWAYS 001	20-22
08	CAN NUMBER	X(07)		23-29
09	OBJECT CLASS CODE	X(04)		30-33
10	INTEREST RATE	X(05)		34-38
11	# DAYS ELIGIBLE FOR INTEREST	9(03)		39-41
12	INTEREST PAID	X(09)		42-50
13	ADDITIONAL PENALTY	X(06)		51-56
14	TOTAL INTEREST THIS TRANS	X(10)		57-66
15	FILLER	X(14)		67-80

8. ARCHIVING/PURGING

At the present time there are no archiving and/or purging capabilities with CHS.

9. CALLABLE ROUTINES

There are no routines that may be called from other packages.

10. ROUTINE DESCRIPTIONS

Routines and sub-routines in ACHS namespace (except inits):

ACHS	IHS/ITSC/TPF/PMF	- CHS SUB-ROUTINES
ACHS3PP1	IHS/ITSC/TPF/PMF	- COMPILE CHS THIRD PARTY PAYMENT REPORT - INDIVIDUAL PAT
ACHS3PP2	IHS/ITSC/TPF/PMF	- PRINT CHS THIRD PARTY PAYMENT REPORT – INDIVIDUAL PAT
ACHS3PP3	IHS/ITSC/TPF/PMF	- COMPILE CHS THIRD PARTY PAYMENT (ALL PATIENTS)
ACHS3PP4	IHS/ITSC/TPF/PMF	- COMPILE CHS THIRD PARTY PAYMENT
ACHS3PP5	IHS/ITSC/TPF/PMF	- QUEUE THIRD PARTY PAYMENT REPORT (ALL PATIENTS)
ACHS3PPA	IHS/ITSC/TPF/PMF	- COMPILE CHS THIRD PARTY PAYMENT REPORT - INDIVIDUAL PAT
ACHS3PPB	IHS/ITSC/TPF/PMF	- PRINT CHS THIRD PARTY PAYMENT REPORT – INDIVIDUAL PAT
ACHS3PPC	IHS/ITSC/TPF/PMF	- COMPILE CHS THIRD PARTY PAYMENT (ALL PATIENTS)
ACHS3PPP	IHS/ITSC/TPF/PMF	- PRINT THIRD PARTY PAYMENT REPORT (ALL PATS)
ACHS3PPQ	IHS/ITSC/TPF/PMF	- QUEUE THIRD PARTY PAYMENT REPORT (ALL PATIENTS)
ACHSA	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (1/8)-(FY,TOS) ;[12/29/2000 12:46 PM]
ACHSA1	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (2/8) – (PT,HRN,FAC,EDOS,PRO) ; [12/29/2000 11:13 AM]
ACHSA2	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (3/8)-(BLANKET DESCRIPTION)
ACHSA3	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (4/8)-(CON,DESC,PRD,ONUM)
ACHSA4	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (5/8)-(CAN)
ACHSA5	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (6/8)-(SCC,DCR,DEST,REF,COM,DAYS)
ACHSA6	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (7/8)-(EST. COST, MED DATA)
ACHSA7	IHS/ITSC/TPF/PMF	- ENTER DOCUMENTS (8/8)-(CONFIRM & RECORD)
ACHSAA	IHS/ITSC/TPF/PMF	- DOCUMENT GENERATION, KILL VARS
ACHSAB	IHS/ITSC/TPF/PMF	- BLANKET DOCUMENTS HEADER/DRIVER

ACHSAC	IHS/ITSC/TPF/PMF	- CANCEL CHS DOCUMENTS
ACHSACO	IHS/ITSC/TPF/PMF	- AREA CONSOLIDATION (1/3)
ACHSACO1	IHS/ITSC/TPF/PMF	- AREA CONSOLIDATION (2/3)
ACHSACO2	IHS/ITSC/TPF/PMF	- AREA CONSOLIDATION (3/3) PLACE ENTRY INTO THE CHS AO PROCESSING LOG
ACHSACOA	IHS/ITSC/TPF/PMF	- AREA CONSOLIDATION (PT 2 OF ACHSACO)
ACHSACT	IHS/ITSC/TPF/PMF	- DOCUMENT ACTIONS
ACHSAD	IHS/ITSC/TPF/PMF	- DISPLAY DOCUMENTS
ACHSAI	IHS/ITSC/TPF/PMF	- GENERATE INITIAL CHS DOCUMENTS
ACHSAJ	IHS/ITSC/TPF/PMF	- ADJUST A PAID DOCUMENT (1/2)
ACHSAJ1	IHS/ITSC/TPF/PMF	- ADJUST A PAID DOCUMENT
ACHSAL	IHS/ITSC/TPF/PMF	- SPECIAL LOCAL OBLIGATION HEADER/DRIVER
ACHSALUP	IHS/ITSC/TPF/PMF	- UPDATE FACILITY FISCAL YEAR ALLOWANCE
ACHSAOPO	IHS/ITSC/TPF/PMF	- AREA PURCHASE ORDER FILE UTILITIES
ACHSAPI	IHS/ITSC/TPF/PMF	- CHS APPLICATION PROGRAMMER INTERFACES
ACHSARC1	IHS/ITSC/TPF/PMF	- GENERIC BACKUP/ARCHIVE UTILITY
ACHSARCH	IHS/ITSC/TPF/PMF	- GENERIC BACKUP/ARCHIEVE UTILITY
ACHSAS	IHS/ITSC/TPF/PMF	- SUPPLEMENTAL DOCUMENTS
ACHSAUDD	IHS/ITSC/TPF/PMF	- TPF ACHS AUTO AUDIT PURGE
ACHSAV	IHS/ITSC/TPF/PMF	- DOCUMENT DISPLAY
ACHSAVAR	IHS/ITSC/TPF/PMF	- SET AREA OFFICE CHS OPTIONS
ACHSBMC	IHS/ITSC/TPF/PMF	- RCIS INTERFACE SUBROUTINES
ACHSBOP	IHS/ITSC/TPF/PMF	- PRINT/DISPLAY REGISTER BALANCES
ACHSBRF	IHS/ITSC/TPF/PMF	- FIX CHS REGISTER BALANCES
ACHSBUG3	IHS/ITSC/TPF/PMF	- EDIT MISSING AUTHORIZATION DATES
ACHSC6C	IHS/ITSC/TPF/PMF	- CALCULATE EXPENDITURE REPORT BY PATIENT/COMMUNITY
ACHSC6D	IHS/ITSC/TPF/PMF	- CALCULATE EXPENDITURE REPORT BY AGE GROUP
ACHSC6P	IHS/ITSC/TPF/PMF	- PRINT EXPENDITURE LIST BY PATIENT/ COMMUNITY
ACHSC6P1	IHS/ITSC/TPF/PMF	- PRINT EXPENDITURE REPORT BY AGE GROUP
ACHSC6P2	IHS/ITSC/TPF/PMF	- PRINT EXPENDITURE REPORTS TOTALS

ACHSC6Q	IHS/ITSC/TPF/PMF	- QUE CHS EXPENDITURE REPORT
ACHSCAN	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSCANP' PRINT TEMPLATE (#2006) 09/18/97 (FILE 9002062, MARGIN=80)
ACHSCHF	IHS/ITSC/TPF/PMF	- C H E F REIMBURSEMENT SEARCHES
ACHSCHF1	IHS/ITSC/TPF/PMF	- PRINT C H E F REIMBURSEMENT REQUEST
ACHSCHF2	IHS/ITSC/TPF/PMF	- C H E F UTILITY
ACHSCHK	IHS/ITSC/TPF/PMF	- PRINT 638 CHECKS (1/2)
ACHSCHK1	IHS/ITSC/TPF/PMF	- PRINT 638 CHECKS (2/2)
ACHSCHLG	IHS/ITSC/TPF/PMF	- COMPRESS PRINTING OF HOSPITAL LOG
ACHSCONV	IHS/ITSC/TPF/PMF	- CHS CONVERT CHS DENIAL DATA FROM OLD TO NEW STRUCTURE
ACHSCPT	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSRPTCPTREVP' PRINT TEMPLATE (#2009) 09/18/97 (FILE 9002080, MARGIN=80)
ACHSCPTA	IHS/ITSC/TPF/PMF	- QUEUE CHS CPT CODE REPORT-SUMMARY ONLY
ACHSCPTB	IHS/ITSC/TPF/PMF	- COMPILE CHS CPT CODE REPORT-SUMMARY ONLY
ACHSCPTC	IHS/ITSC/TPF/PMF	- PRINT CHS CPT CODES REPORT-SUMMARY ONLY
ACHSCPTD	IHS/ITSC/TPF/PMF	- QUEUE CHS CPT CODE REPORT-BY VENDOR
ACHSCPTE	IHS/ITSC/TPF/PMF	- COMPILE CHS CPT CODE REPORT-BY VENDOR/SUMMARY
ACHSCPTF	IHS/ITSC/TPF/PMF	- PRINT CHS CPT CODE REPORT-BY VENDOR/SUMMARY
ACHSCPTG	IHS/ITSC/TPF/PMF	- COMPILE CHS CPT CODE REPORT-BY VENDOR/DETAILED
ACHSCPTH	IHS/ITSC/TPF/PMF	- PRINT CHS CPT CODE REPORT-BY VENDOR/DETAILED
ACHSCPTI	IHS/ITSC/TPF/PMF	- FOR CHS CPT CODE DETAILED REPORT-HEADER SUBROUTINE
ACHSCR	IHS/ITSC/TPF/PMF	- DRIVER FOR COMPILED XREFS FOR FILE #9002080
ACHSCPTX	IHS/ITSC/TPF/PMF	- FIX CPT DANGLING X-REF
ACHSCR1	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080
ACHSCR10	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080
ACHSCR11	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.01

ACHSCR12	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.016
ACHSCR13	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.017
ACHSCR14	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.018
ACHSCR15	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.02
ACHSCR16	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.1101
ACHSCR17	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.161
ACHSCR18	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.197
ACHSCR2	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.01
ACHSCR3	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.016
ACHSCR4	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.017
ACHSCR5	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.018
ACHSCR6	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.02
ACHSCR7	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.1101
ACHSCR8	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.161
ACHSCR9	IHS/ITSC/TPF/PMF	- COMPILED XREF FOR FILE #9002080.197
ACHSDA	IHS/ITSC/TPF/PMF	- DENIAL - PATIENT DATA
ACHSDAR	IHS/ITSC/TPF/PMF	- PATIENT ALTERNATE RESOURCE LETTER (1/2)
ACHSDAR1	IHS/ITSC/TPF/PMF	- PATIENT ALTERNATE RESOURCE LETTER (2/2)
ACHSDAR3	IHS/ITSC/TPF/PMF	- APPEAL TO ALTERNATE RESOURCE (1/3)
ACHSDAR4	IHS/ITSC/TPF/PMF	- APPEAL TO ALTERNATE RESOURCE (2/3)
ACHSDAR5	IHS/ITSC/TPF/PMF	- APPEAL TO ALTERNATE RESOURCE (3/3)
ACHSDARR	IHS/ITSC/TPF/PMF	- PATIENT RELEASE OF INFORMATION FOR ALT RESOURCE
ACHSDF	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES DATA ENTRY (1/2)
ACHSDF1	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES DATA ENTRY 2/2
ACHSDF2	IHS/ITSC/TPF/PMF	- DEFERRED SERVICE CAPTIONED DISPLAY
ACHSDFDP	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES DISPLAY/EDIT
ACHSDFE	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES EXPENDITURE REPORT
ACHSDFI	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES LIST BY ISSUE DATE
ACHSDFL	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES LETTER (1/2)
ACHSDFL1	IHS/ITSC/TPF/PMF	- DEFERRED SERVICES LETTER (2/2)
ACHSDFS	IHS/ITSC/TPF/PMF	- ACCRUED DEFERRED SERVICES REPORT
ACHSDHQ	IHS/ITSC/TPF/PMF	- DENIAL REPORT HQ

ACHSDLK	IHS/ITSC/TPF/PMF	- DENIAL LOOKUP
ACHSDN	IHS/ITSC/TPF/PMF	- DENIAL DATA ENTRY (1/2)
ACHSDN1	IHS/ITSC/TPF/PMF	- DENIAL DATA ENTRY (2/2)
ACHSDN2	IHS/ITSC/TPF/PMF	- DENIAL EDITING - SET UP
ACHSDN3	IHS/ITSC/TPF/PMF	- DENIAL EDIT – PROVIDERS
ACHSDN4	IHS/ITSC/TPF/PMF	- DENIAL EDIT - DENIAL REASONS
ACHSDNA	IHS/ITSC/TPF/PMF	- DENIAL LIST ALPHA BY PATIENT
ACHSDNAP	HIS/ITSC/TPF/PMF	- ADD PROVIDER TO EXISTING DENIAL
ACHSDNC	IHS/ITSC/TPF/PMF	- CANCEL DENIAL
ACHSDND	IHS/ITSC/TPF/PMF	- DENIAL DELETE
ACHSDNDP	IHS/ITSC/TPF/PMF	- DENIAL DISPLAY/EDIT
ACHSDNI	IHS/ITSC/TPF/PMF	- DENIAL LIST BY ISSUE DATE
ACHSDNL	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (OPTS) (1/6)
ACHSDNL1	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (DRIVER) (2/6)
ACHSDNL2	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (LTR1) (3/6)
ACHSDNL3	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (LTR2) (4/6)
ACHSDNL4	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (FS1) (5/6)
ACHSDNL5	IHS/ITSC/TPF/PMF	- DENIAL LTR/FS (FS2) (6/6)
ACHSDNP	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSPDENP' PRINT TEMPLATE (#1041) 11/15/00 (FILE 9002071, MARGIN=80)
ACHSDNS	IHS/ITSC/TPF/PMF	- DENIAL STATISTICS REPORT (1/2)
ACHSDNS1	IHS/ITSC/TPF/PMF	- DENIAL STATISTICS REPORT (2/2)
ACHSDNU	IHS/ITSC/TPF/PMF	- DENIAL UNMET NEED LIST (1/3)
ACHSDNU1	IHS/ITSC/TPF/PMF	- DENIAL UNMET NEED LIST (2/3)
ACHSDNU2	IHS/ITSC/TPF/PMF	- DENIAL UNMET NEED LIST (3/3)
ACHSDOCR	IHS/ITSC/TPF/PMF	- extract standard vars from 0 level of document
ACHSDPVN	IHS/ITSC/TPF/PMF	- PROVIDER NOT ON FILE REPORT
ACHSDPVO	IHS/ITSC/TPF/PMF	- PROVIDER ON FILE REPORT
ACHSDREA	IHS/ITSC/TPF/PMF	- LIST ACTIVE DENIAL REASONS
ACHSDSF	IHS/ITSC/TPF/PMF	- DOC STATUS REPORT BY FY (1/2) - FORMAT & DEVICE
ACHSDST	IHS/ITSC/TPF/PMF	- DOCUMENT STATUS REPORT
ACHSDSU	IHS/ITSC/TPF/PMF	- DOCUMENT SUMMARY REPORT
ACHSEBAT	IHS/ITSC/TPF/PMF	- PRINT EOBRS BY BATCH DATE
ACHSEDOC	IHS/ITSC/TPF/PMF	- PRINT EOBRS BY PATIENT

ACHSENHC	IHS/ITSC/TPF/PMF	- DISPLAY ENHANCEMENTS TO THE SCREEN
ACHSEOB	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (1/6) - READ IN, PROCESS
ACHSEOB0	IHS/ITSC/TPF/PMF	- CONTINUATION OF ACHSEOB
ACHSEOB1	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (2/6) - READ IN, PROCESS
ACHSEOB2	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (3/6) - PRINT EOBR
ACHSEOB3	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (4/6) - UPDATE DOCUMENT(1/2)
ACHSEOB4	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (5/6) - UPDATE DOCUMENT(2/2)
ACHSEOB5	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (6/6) - SUMMARY/ERROR REPORT
ACHSEOB6	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (7/7) SUMMARY/ERROR REPORT
ACHSEOB7	IHS/ITSC/TPF/PMF	- PRINT 1 OR RANGE OF EOBRS
ACHSEOB8	IHS/ITSC/TPF/PMF	- AREA WRITE EOBR FILES FOR FACILITIES (1/2)
ACHSEOBA	IHS/ITSC/TPF/PMF	- SET ARRAY VARIABLES A THRU E FROM DOCUMENT FOR EOBR PRNTING
ACHSEOBB	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (2/6) CONTINUATION
ACHSEOBC	IHS/ITSC/TPF/PMF	- AUTOMATICALLY DELETE EOBR FILES AT FACILITY
ACHSEOBD	IHS/ITSC/TPF/PMF	- SET NODES IN NON-PROCESSED EOBR FILE
ACHSEOBE	IHS/ITSC/TPF/PMF	- SET VARIABLES FROM NON-PROCESSED EOBRS FILE
ACHSEOBF	IHS/ITSC/TPF/PMF	- SET VARIABLE FROM DOCUMENT FOR EOBR PRNTING
ACHSEOBG	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (6/6) CONT. - SUMMARY/ ERROR REPORT
ACHSEOBI	IHS/ITSC/TPF/PMF	- EOBR RECONCILIATION
ACHSEOBL	IHS/ITSC/TPF/PMF	- CHECK FOR EOBR POSTING JOB RUNNING
ACHSEOBM	IHS/ITSC/TPF/PMF	- BUILD CHS EOBR MESSAGE FILE
ACHSEOBN	IHS/ITSC/TPF/PMF	- PROCESS EOBRS extention of ACHSEOB3
ACHSEOBS	IHS/ITSC/TPF/PMF	- SELECT EOBR FILE FOR PROCESSING
ACHSEOBY	IHS/ITSC/TPF/PMF	- CHECK STATUS OF BCBS EOBR REPORTS
ACHSEOBZ	IHS/ITSC/TPF/PMF	- PROCESS EOBRS (5/6) - UPDATE DOCUMENT(2/2)
ACHSEP	IHS/ITSC/TPF/PMF	- utility to set certain counts equal automagically
ACHSEPAT	IHS/ITSC/TPF/PMF	- PRINT EOBRS BY PATIENT

ACHSEXUT	IHS/ITSC/TPF/PMF	- GENERIC PRE EXPORT (SPLIT-OUT) PROCESSING PROGRAM
ACHSFU	IHS/ITSC/TPF/PMF	- CHS STANDARD SUB-ROUTINES
ACHSGRP	IHS/ITSC/TPF/PMF	- CHS DRG GROUPER MODIFIED FROM AICDGRP AICDGRP1
ACHSHCMD	IHS/ITSC/TPF/PMF	- UNIX HOST COMMAND ROUTINE FOR MSM
ACHSHLG	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSRPTHOSPLOGP' PRINT TEMPLATE (#5204) 11/26/97 (FILE 9002080, MARGIN=132)
ACHSHLGC	IHS/ITSC/TPF/PMF	- COMPILE CHS HOSPITAL LOG REPORT SUMMARY ONLY
ACHSHLGQ	IHS/ITSC/TPF/PMF	- QUEUE CHS HOSPITAL LOG SUMMARY
ACHSHV01	IHS/ITSC/TPF/PMF	- READ HI VOL NOTIFICATION REPORT
ACHSHV03	IHS/ITSC/TPF/PMF	- GENERATE CHS PO'S FROM HV NOTIFICATION DATA
ACHSHV04	IHS/ITSC/TPF/PMF	- PRINT/PROCESS HV NOTIFICATION DATA
ACHSHVR0	IHS/ITSC/TPF/PMF	- RECEIVE NOTIFICATION REPORT FROM VENDOR/FAC
ACHSHVR2	IHS/ITSC/TPF/PMF	- CHECK STATUS OF HV VENDOR NOTIFICATION REPORTS (2/2)
ACHSHVRC	IHS/ITSC/TPF/PMF	- CHECK STATUS OF HV VENDOR NOTIFICATION REPORTS (1/2)
ACHSHVT0	IHS/ITSC/TPF/PMF	- TRANSMIT MDO REPORTS TO HV PROVIDERS
ACHSJCHK	IHS/ITSC/TPF/PMF	- CHECK FOR ACTIVE CHS OPTIONS
ACHSKILL	IHS/ITSC/TPF/PMF	- 1/2 KILL ALL VARIABLES USED IN CHS PACKAGE
ACHSLDCR	IHS/ITSC/TPF/PMF	- LOCATE DCR FROM CHS SERVICE CLASS DICTIONARY
ACHSMAUD	IHS/ITSC/TPF/PMF	- TPF MENU OPTION USE AUDIT
ACHSMD0	IHS/ITSC/TPF/PMF	- PRINT MASTER DELIVERY ORDER LIST (1/2)
ACHSMD0A	IHS/ITSC/TPF/PMF	- PRINT COVERAGE ON MDOL (2/2)
ACHSMD2	IHS/ITSC/TPF/PMF	- PRINT DENIAL LISTING BY PROVIDER BY DATE OF SERVICE
ACHSMD21	IHS/ITSC/TPF/PMF	- PRINT DENIAL LISTING BY PROVIDER BY DATE OF SERVICE (2/2)
ACHSMD2D	IHS/ITSC/TPF/PMF	- PRINT DENIAL LISTING BY PROVIDER BY DATE OF SERVICE
ACHSMERG	IHS/ITSC/TPF/PMF	- CHS PATIENT MERGE INTERFACE

ACHSNEW	IHS/ITSC/TPF/PMF	- SET UP A NEW FISCAL YEAR FOR A FACILITY
ACHSOBJ	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSRALLP' PRINT TEMPLATE (#5198) 11/26/97 (FILE 9002063, MARGIN=80)
ACHSOCM	IHS/ITSC/TPF/PMF	- GENERATED FROM 'ACHSRPTOPTCOMMP' PRINT TEMPLATE (#5201) 11/26/97 (FILE 9002080, MARGIN=80)
ACHSOCSC	IHS/ITSC/TPF/PMF	- COMPILE CHS SERVICE CLASS CODES SUMMARY
ACHSOCSP	IHS/ITSC/TPF/PMF	- PRINT CHS SERVICE CLASS CODES SUMMARY
ACHSOCSQ	IHS/ITSC/TPF/PMF	- QUEUE CHS SERVICE CLASS CODES SUMMARY
ACHSOCV1	IHS/ITSC/TPF/PMF	- COMPILE CHS SERVICE CLASS CODES BY VENDOR - SUMMARY
ACHSOCV2	IHS/ITSC/TPF/PMF	- COMPILE CHS SERVICE CLASS CODES BY VENDOR - DETAILED
ACHSOCVD	IHS/ITSC/TPF/PMF	- DETAILED PRINT CHS OBJCLAS CODE - VENDOR
ACHSOCVQ	IHS/ITSC/TPF/PMF	- CHS OBJCLASS CODE BY VENDOR
ACHSOCVS	IHS/ITSC/TPF/PMF	- SUMMARY ONLY PRT OBJCLAS CODE-VENDOR
ACHSODB	IHS/ITSC/TPF/PMF	- BUILD DCR REPORT FILE
ACHSODP	IHS/ITSC/TPF/PMF	- PRINT DCR REPORT (1/3)
ACHSODP1	IHS/ITSC/TPF/PMF	- PRINT DCR REPORT (2/3)
ACHSODP2	IHS/ITSC/TPF/PMF	- PRINT DCR REPORT (3/3)
ACHSODQ	IHS/ITSC/TPF/PMF	- DCR REPORT
ACHSPA	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT - DRIVER
ACHSPA0	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT
ACHSPA0A	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT (CONT.)
ACHSPAA	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT - ENTER/EDIT AMOUNT
ACHSPAI	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT - INTEREST & PENALTY
ACHSPAM	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT - ENTER/EDIT MEDICAL DATA
ACHSPAP	IHS/ITSC/TPF/PMF	- LINK TO PATIENT CARE COMPONENT (1/2)
ACHSPAP1	IHS/ITSC/TPF/PMF	- LINK TO PATIENT CARE COMPONENT (2/2)

ACHSPAP2	IHS/ITSC/TPF/PMF	- MOVE MED DATA TO PATIENT CARE COMPONENT; [01/02/2001 7:47 AM]
ACHSPAZ	IHS/ITSC/TPF/PMF	- DOCUMENT PAYMENT - ENTER SVDT, WKLD, FULP,3RDP,VAMT
ACHSPCC1	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (1/5)
ACHSPCC2	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (2/5)(DHR) ;
ACHSPCC3	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (3/5)(WRITE TO FLATFILES)
ACHSPCC4	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (4/5)(EOJ)
ACHSPCC5	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (5/5)(LIST GENERATED DHRS)
ACHSPCC6	IHS/ITSC/TPF/PMF	- COPY ^ACHSPCC GLOBAL TO ^ACHSBCBS GLOBAL
ACHSPCC7	IHS/ITSC/TPF/PMF	- CHS AREA SPLITOUT (2/5)(DHR FOR CORE)
ACHSPDC	IHS/ITSC/TPF/PMF	- VIEW/PRINT DOCUMENTS FOR A PATIENT
ACHSPDC1	IHS/ITSC/TPF/PMF	- CONTINUATION OF VIEW/PRINT DOCUMENTS FOR PAITENT
ACHSPOS1	IHS/ITSC/TPF/PMF	- DEFERRED SERVICE LETTER FORCE ENTRY DENIAL STATUS FORCE ENTRY
ACHSPOS2	IHS/ITSC/TPF/PMF	- TMP DATA FOR DENIAL REASONS AND FORCE ENTRY
ACHSPOS3	IHS/ITSC/TPF/PMF	- DATA FOR DENIAL REASONS (CONT)
ACHSPOS4	IHS/ITSC/TPF/PMF	- DATA FOR DENIAL FACILITY FILE
ACHSPOS5	IHS/ITSC/TPF/PMF	- DATA FOR MEDICAL PRIORITY FILE FORCE ENTRY
ACHSPOS6	IHS/ITSC/TPF/PMF	- DATA FOR DEFERRED SERVICES CATEGORY FILE
ACHSPOSM	IHS/ITSC/TPF/PMF	- 2.1T2 INSTALLATION MAIL MESSAGE ANNOUNCEMENT
ACHSPOST	IHS/ITSC/TPF/PMF	- POST INIT FOR CHS DENIALS/DEFERRED SVCS
ACHSPRE	IHS/ITSC/TPF/PMF	- ENVIRONMENT CHECK-NAMESPACE CLEANUP
ACHSPREI	IHS/ITSC/TPF/PMF	- ENVIRONMENT CHECK-NAMESPACE CLEANUP INITIALIZATION
ACHSPS16	IHS/ITSC/TPF/PMF	- COMPRESSED PRINTING SETUP
ACHSRC	IHS/ITSC/TPF/PMF	- COUNT DOCUMENTS TO BE PRINTED
ACHSREV	IHS/ITSC/TPF/PMF	- STANDALONE TO CLEAN AUTTREVN CROSS-REFERENCES

ACHSRP	IHS/ITSC/TPF/PMF	- PRINT CHS FORMS
ACHSRP1	IHS/ITSC/TPF/PMF	- PRINT CHS FORMS - LOAD FORMS, TEST, PRINT
ACHSRP2	IHS/ITSC/TPF/PMF	- PRINT CHS FORMS - INIT NAMED VARS, CALL FORM ROUTINE
ACHSRP3	IHS/ITSC/TPF/PMF	- PRINT CHS (43 & 64) FORMS (1/2)
ACHSRP31	IHS/ITSC/TPF/PMF	- PRINT CHS (43 & 64) FORMS (2/2)
ACHSRP3D	IHS/ITSC/TPF/PMF	- PRINT CHS (57 - DENTAL) FORMS
ACHSRPI	IHS/ITSC/TPF/PMF	- SET PRIVATE INS/RATE QUOT VARS FOR UNIVERSAL FORM
ACHSRPI1	IHS/ITSC/TPF/PMF	- TPF RE-WRITE OF ACHSRPI
ACHSRPU	IHS/ITSC/TPF/PMF	- PRINT UNIVERSAL 843 FORMS
ACHSRR	IHS/ITSC/TPF/PMF	- RE-PRINT CHS FORMS
ACHSSTL	IHS/ITSC/TPF/PMF	- INSTALLATION OF NEW CHS SITE
ACHSSTL1	IHS/ITSC/TPF/PMF	- INSTALL A NEW SITE'S COST CENTERS
ACHSSTL2	IHS/ITSC/TPF/PMF	- INSTALL NEW SITE'S SERVICE CLASSES
ACHSSVRP	IHS/ITSC/TPF/PMF	- SELECT AND PRINT AO SPECIAL VENDOR REPORT
ACHSSVRQ	IHS/ITSC/TPF/PMF	- SELECT AND PRINT AO SPECIAL VENDOR REPORT
ACHSTCK1	IHS/ITSC/TPF/PMF	- CHS TELECOMMUNICATION PROGRAM
ACHSTUT2	IHS/ITSC/TPF/PMF	- CHECK/COPY/PURGE 3780.LOG UNIX FILE
ACHSTV	IHS/ITSC/TPF/PMF	- test version of routines
ACHSTX	IHS/ITSC/TPF/PMF	- EXPORT DATA (1/9)
ACHSTX1	IHS/ITSC/TPF/PMF	- EXPORT DATA (2/9) - RECORD 1(NOT USED)
ACHSTX2	IHS/ITSC/TPF/PMF	- EXPORT DATA (3/9) - RECORD 2(DHR), SET GLOBALS FOR OTHER RECORD TYPES
ACHSTX3	IHS/ITSC/TPF/PMF	- EXPORT DATA (4/9) - RECORD 3(PATIENT FOR AO/FI)
ACHSTX3C	IHS/ITSC/TPF/PMF	- EXPORT DATA (4A/9) - RECORD 3(PATIENT FOR AO/FI)
ACHSTX4	IHS/ITSC/TPF/PMF	- EXPORT DATA (5/9) - RECORD 4(VENDOR FOR AO/FI)
ACHSTX5	IHS/ITSC/TPF/PMF	- EXPORT DATA (6/9) - RECORD 5(DOCUMENT FOR AO/FI)
ACHSTX6	iHS/ITSC/TPF/PMF	- EXPORT DATA (7/9) - RECORD 6(PAY FOR AO)

ACHSTX7	IHS/ITSC/TPF/PMF	- EXPORT DATA (8/9) - RECORD 7(638 STATISTICAL DATA FOR DDPS)
ACHSTX7A	IHS/ITSC/TPF/PMF	- EXPORT DATA (8A/9) - RECORD 7(638 STATISTICAL DATA FOR DDPS)
ACHSTX7X	IHS/ITSC/TPF/PMF	- CHS TRIBAL STATISTICAL EXPORT ERROR REPORT
ACHSTX8	IHS/ITSC/TPF/PMF	- EXPORT DATA (9/9) - EOJ
ACHSTXA1	IHS/ITSC/TPF/PMF	- EXPORT DATA - RECORD 2(DHR), SPECIFIC RE-EXPORTS
ACHSTXAR	IHS/ITSC/TPF/PMF	- REGENERATION OF EXPORT GLOBAL
ACHSTXTT	IHS/ITSC/TPF/PMF	- TRANSFER ACHSDATA GLOBAL TO EXPORT MEDIA
ACHSTXUT	IHS/ITSC/TPF/PMF	- DATA TRANMISSION SUBROUTINES
ACHSUCN	IHS/ITSC/TPF/PMF	- SELECT &/OR PRINT VENDOR CONTRACT INFO
ACHSUD	IHS/ITSC/TPF/PMF	- SELECT CHS DOCUMENT FOR DISPLAY
ACHSUD1	IHS/ITSC/TPF/PMF	- SELECT HOSPITAL ORDER NUMBER
ACHSUDF	IHS/ITSC/TPF/PMF	- FORMAT DOCUMENT DATA FOR PRINT/DISPLAY(1/2)
ACHSUF	IHS/ITSC/TPF/PMF	- SET CHS FACILITY VARS, CHECK DATA INTEGRITY
ACHSURT	IHS/ITSC/TPF/PMF	- SELECT/DISPLAY RATE QUOTATIONS
ACHSUSC	IHS/ITSC/TPF/PMF	- DISPLAY DOCUMENT CANCEL/SUPPLEMENTAL INFO
ACHSUUP	IHS/ITSC/TPF/PMF	- UPDATE OBLIGATION BALANCE/DCR ACCOUNTS/QUEUE DOCUMENTS
ACHSVAR	IHS/ITSC/TPF/PMF	- VARIABLES, OPTIONS
ACHSVDC	IHS/ITSC/TPF/PMF	- DOCUMENTS BY PROVIDER/VENDOR
ACHSVDV	IHS/ITSC/TPF/PMF	- 1/2 VIEW/EDIT PROVIDER-VENDOR FILE
ACHSVDV1	IHS/ITSC/TPF/PMF	- SELECT CONTRACT NUMBER
ACHSVDV2	IHS/ITSC/TPF/PMF	- YTD PAID VENDOR INFO BY FY
ACHSVDVA	IHS/ITSC/TPF/PMF	- 2/2 EDIT VENDOR INFORMATION - CALLED FROM ACHSVDV
ACHSVDVD	IHS/ITSC/TPF/PMF	- CHECK FOR DUPLICATES WHEN ENTERING NEW VENDOR
ACHSVLB	IHS/ITSC/TPF/PMF	- PRINT VENDOR LABELS FOR DOCUMENTS
ACHSVND	IHS/ITSC/TPF/PMF	- VENDOR LISTING
ACHSVNDR	IHS/ITSC/TPF/PMF	- extract standard vars from the vender file

ACHSVPS	IHS/ITSC/TPF/PMF	- VENDOR REPORT BY PHYSICIAN SPECIALITY
ACHSVPT	IHS/ITSC/TPF/PMF	- UPDATE VENDOR PAYMENTS FILE
ACHSVUR	IHS/ITSC/TPF/PMF	- VENDOR USAGE REPORT
ACHSVUR1	IHS/ITSC/TPF/PMF	- NO DESCRIPTION PROVIDED
ACHSVURT	IHS/ITSC/TPF/PMF	- VENDOR USAGE REPORT
ACHSXREF	IHS/ITSC TPF/PMF	- UNDOCUMENTED X-REF FIX FOR CHS FACILITY FILE
ACHSY200	IHS/ITSC/TPF/PMF	- FILE 200 CONVERSION
ACHSYAMT	IHS/ITSC/TPF/PMF	- RECALC OBLIGATION AMOUNTS
ACHSYCN	IHS/ITSC/TPF/PMF	- RETRANSMIT BY TRANS CODE AND DATE
ACHSYCOR	IHS/ITSC/TPF/PMF	- COMPARE RECORDS TO RECORDS FROM CORE
ACHSYCS	IHS/ITSC/TPF/PMF	- RETRANSMIT BY TRANSACTION CODE AND DATE RANGE
ACHSYDRV	IHS/ITSC/TPF/PMF	- SEARCH FOR DUP EIN NUMBERS IN VENDOR FILE
ACHSYES	IHS/ITSC/TPF/PMF	- REGENERATE "ES" CROSSREF OF CHS FACILITY FROM GIVEN IEN
ACHSYFYD	IHS/ITSC/TPF/PMF	- DELETE DOCUMENTS FOR SELECTED FY
ACHSYM	IHS/ITSC/TPF/PMF	- CHS PROGRAMMER UTILITIES MENU DRIVER
ACHSYPQ	IHS/ITSC/TPF/PMF	- SET DOCUMENTS INTO PRINT QUE FROM GIVEN IEN
ACHSYPQM	IHS/ITSC/TPF/PMF	- MOVE OLD PRINT QUEUE
ACHSYPVR	IHS/ITSC/TPF/PMF	- RESET CHS TX DATE IN IHS PATIENT & VENDOR FILE
ACHSYROR	IHS/ITSC/TPF/PMF	- KILLS OFF DATA SO REGISTERS CAN BE REOPENED

11. EXTERNAL RELATIONS

At the Facility level, the only menu that stands alone is the Site Manager Menu (ACHSSITEMAN). All other menu options must be accessed through the CHMS Master menu (ACHSMENU).

At the Area Office level, all processing should begin with the Area Office Master Menu (ACHSAREA). The setting of parameters in the CHS Area Office Parameter File should be done using FileMan by the Area Office Site Manager.

12. INTERNAL RELATIONS

At the Facility level, the only menu that stands alone is the Site Manager Menu (ACHSSITEMAN). All other menu options must be accessed through the CHMS Master Menu (ACHSMENU).

At the Area Office level, all processing should begin with the Area Office Master Menu (ACHSAREA). The setting of parameters in the CHS Area Office Parameter File should be done using FileMan by the Area Office Site Manager.

13. REQUIREMENTS AND EXEMPTIONS

The following exemptions to the SAC standard have been made for this version

13.1 $ZT

Program + Line number: ACHSPRE,ACHSPREI,ACHSPOS*,ACHSPOST,ACHSCONV

Application Standard: 2.3.3.2 Instrinsic Variables
Use of $ZT

Reason for Exemption:
$ZT is used throughout the CHS install routines to handle errors in a special way. The variable is only used in the install routines. Cache supports $ZT in the same way that it is used here.

13.2 $ZN

Program + Line number: ACHSPRE,ACHSPREI,ACHSPOS*,ACHSPOST,ACHSCONV

Application Standard: 2.3.3.2 Instrinsic Variables
Use of $ZN

Reason for Exemption:
$ZN is used throughout the CHS install routines to track the progress of the install. The variable is only used in the install routines.

13.3 $I

Program + Line number: Used in many, many programs.

Application Standard: 2.3.3.2 Intrinsic Variables
Use of $I

Reason for Exemption:
$I is used throughout the CHS software to identify the standard I/O device of the process. It's use is universal, standard MUMPS. There has never been uncertainty of its value, and since the 1990 standard, no uncertainty of the format of it's value. Alternative methods of tracking the standard I/O are error prone and problematic.

13.4 STAR READS

Program + Line number: ACHSDNL1, ACHSHV04 (note – was previously exempted), ACHSPAP2, ACHSRP1, ACHSRP1

Application Standard: 2.4.10.3 Star or pound READ used
Use of star read

Reason for Exemption:

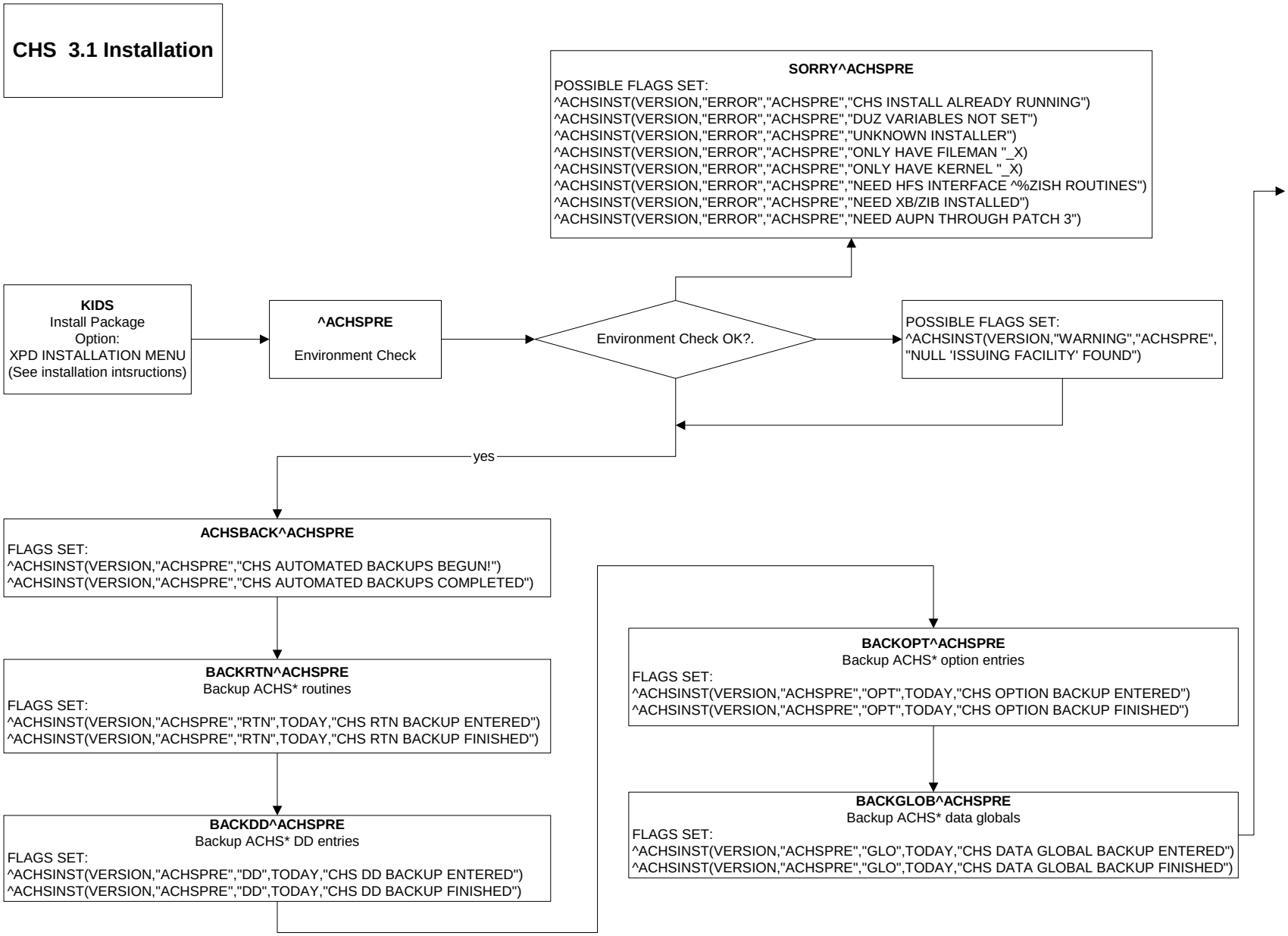
The star read is used to allow users a chance to exit the printing of a report without holding up the report. That is to say that if they hit the escape key during printing we will see that at the next star read and stop printing.

The rule 2.4.10.3 talks directly of forbidding the direct processing of arrow keys, function keys and the like. We do not do this.

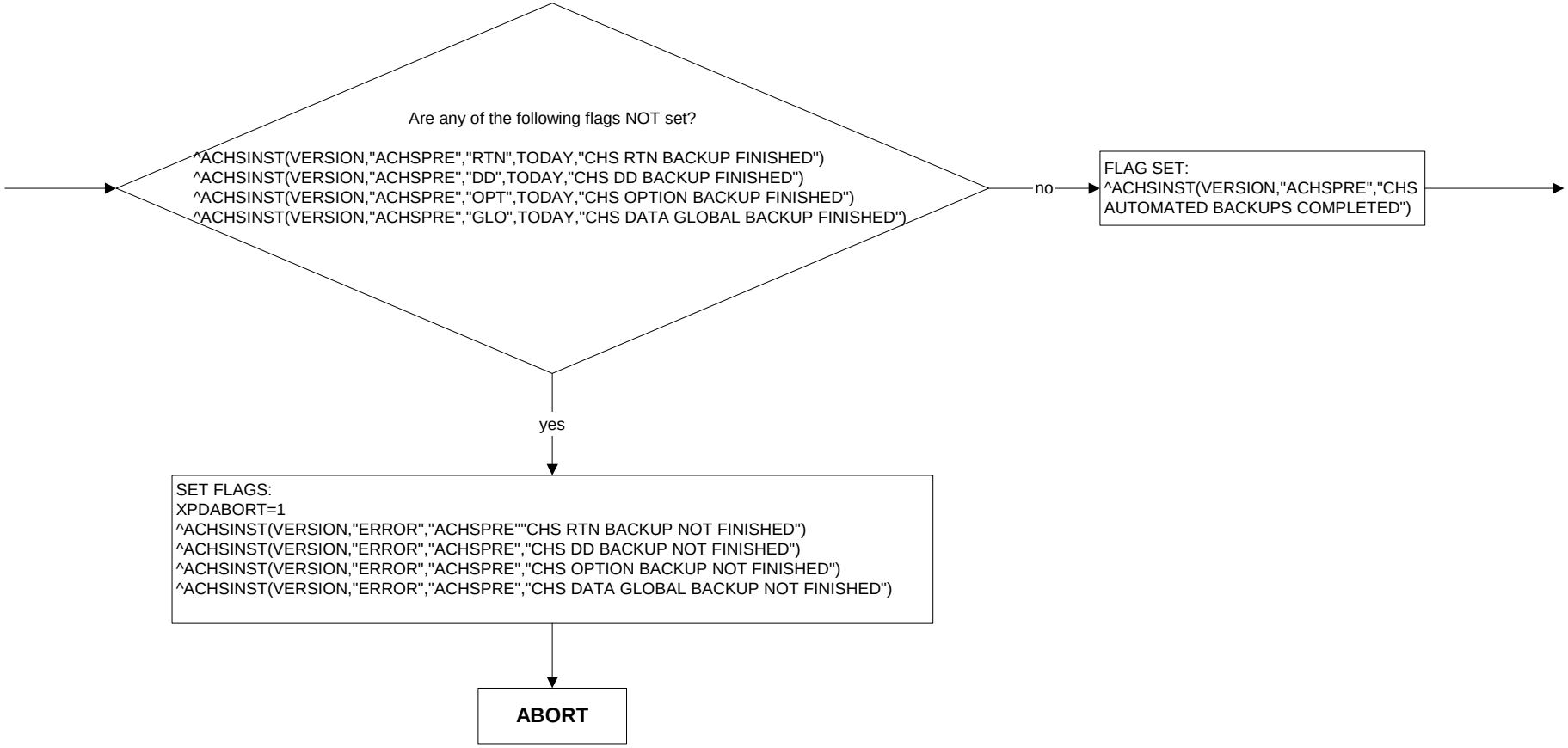
14. PROCESS FLOWCHARTS

This section presents process flowcharts for the following functions.

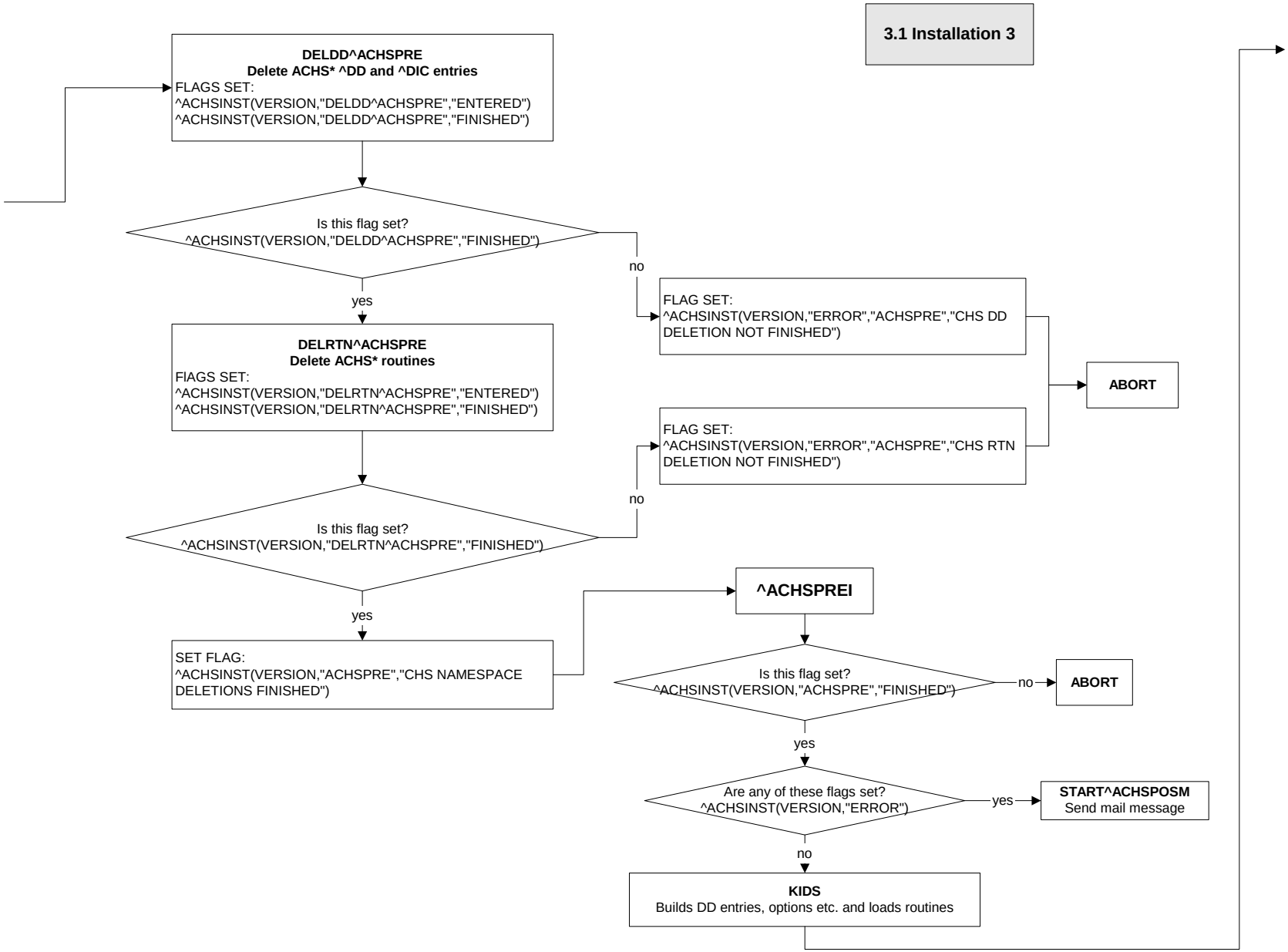
- CHS 3.1 Installation
- Area Consolidation
- Forms Print
- Site Export
- Initial Document
- Payment Adjustment
- Process Facility EOBR Data

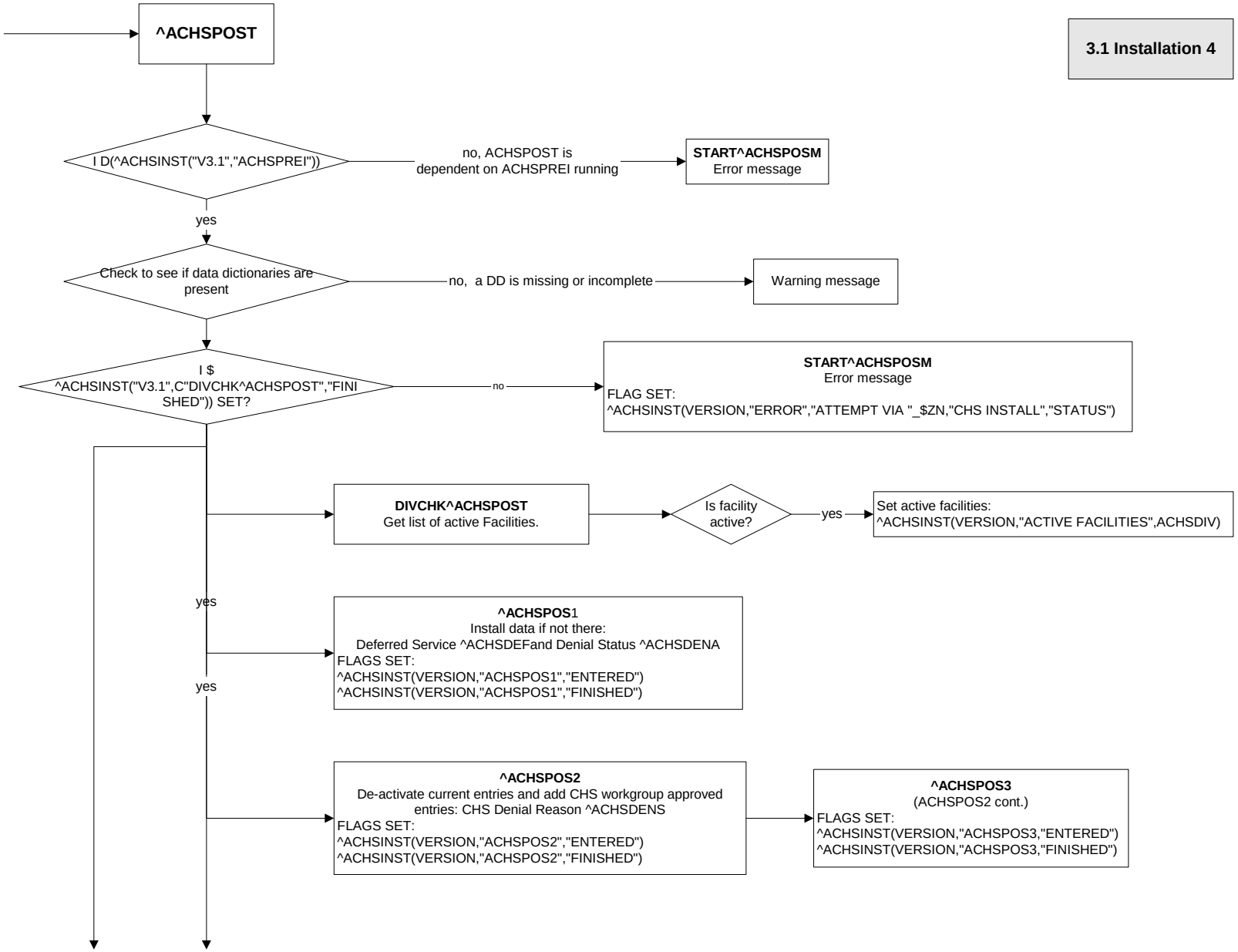

CHS 3.1 Installation
SORRY^ACHSPRE
POSSIBLE FLAGS SET:
^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS INSTALL ALREADY RUNNING")
^ACHSINST(VERSION,"ERROR","ACHSPRE","DUZ VARIABLES NOT SET")
^ACHSINST(VERSION,"ERROR","ACHSPRE","UNKNOWN INSTALLER")
^ACHSINST(VERSION,"ERROR","ACHSPRE","ONLY HAVE FILEMAN "_X)
^ACHSINST(VERSION,"ERROR","ACHSPRE","ONLY HAVE KERNEL "_X)
^ACHSINST(VERSION,"ERROR","ACHSPRE","NEED HFS INTERFACE ^%ZISH ROUTINES")
^ACHSINST(VERSION,"ERROR","ACHSPRE","NEED XB/ZIB INSTALLED")
^ACHSINST(VERSION,"ERROR","ACHSPRE","NEED AUPN THROUGH PATCH 3")
KIDS
Install Package
Option:
XPD INSTALLATION MENU
(See installation intsructions)
^ACHSPRE
Environment Check
Environment Check OK?.
POSSIBLE FLAGS SET:
^ACHSINST(VERSION,"WARNING","ACHSPRE",
"NULL 'ISSUING FACILITY' FOUND")
yes
ACHSBACK^ACHSPRE
FLAGS SET:
^ACHSINST(VERSION,"ACHSPRE","CHS AUTOMATED BACKUPS BEGUN!")
^ACHSINST(VERSION,"ACHSPRE","CHS AUTOMATED BACKUPS COMPLETED")
BACKRTN^ACHSPRE
Backup ACHS* routines
FLAGS SET:
^ACHSINST(VERSION,"ACHSPRE","RTN",TODAY,"CHS RTN BACKUP ENTERED")
^ACHSINST(VERSION,"ACHSPRE","RTN",TODAY,"CHS RTN BACKUP FINISHED")
BACKDD^ACHSPRE
Backup ACHS* DD entries
FLAGS SET:
^ACHSINST(VERSION,"ACHSPRE","DD",TODAY,"CHS DD BACKUP ENTERED")
^ACHSINST(VERSION,"ACHSPRE","DD",TODAY,"CHS DD BACKUP FINISHED")
BACKOPT^ACHSPRE
Backup ACHS* option entries
FLAGS SET:
^ACHSINST(VERSION,"ACHSPRE","OPT",TODAY,"CHS OPTION BACKUP ENTERED")
^ACHSINST(VERSION,"ACHSPRE","OPT",TODAY,"CHS OPTION BACKUP FINISHED")
BACKGLOB^ACHSPRE
Backup ACHS* data globals
FLAGS SET:
^ACHSINST(VERSION,"ACHSPRE","GLO",TODAY,"CHS DATA GLOBAL BACKUP ENTERED")
^ACHSINST(VERSION,"ACHSPRE","GLO",TODAY,"CHS DATA GLOBAL BACKUP FINISHED")

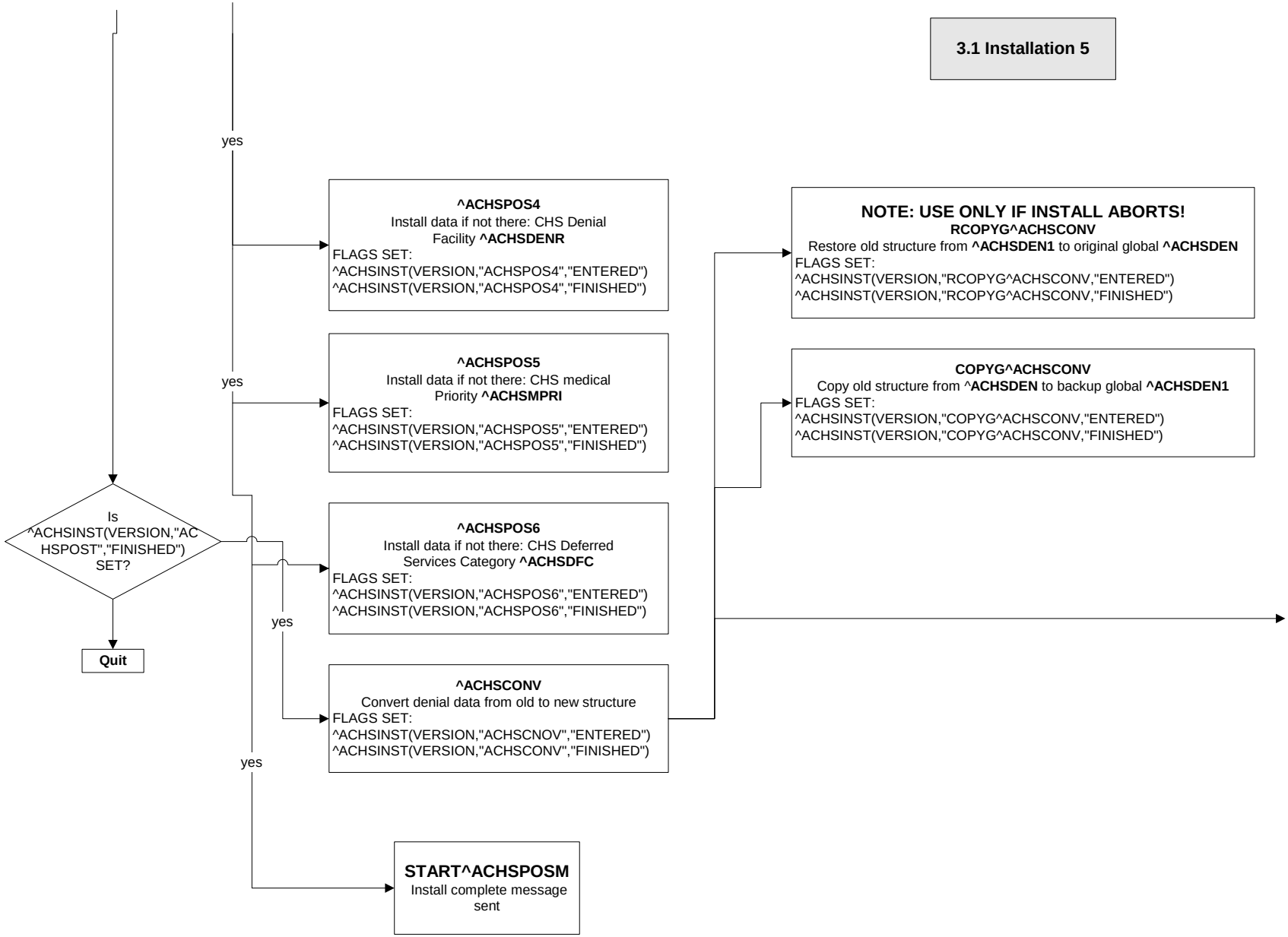
3.1 Installation 2

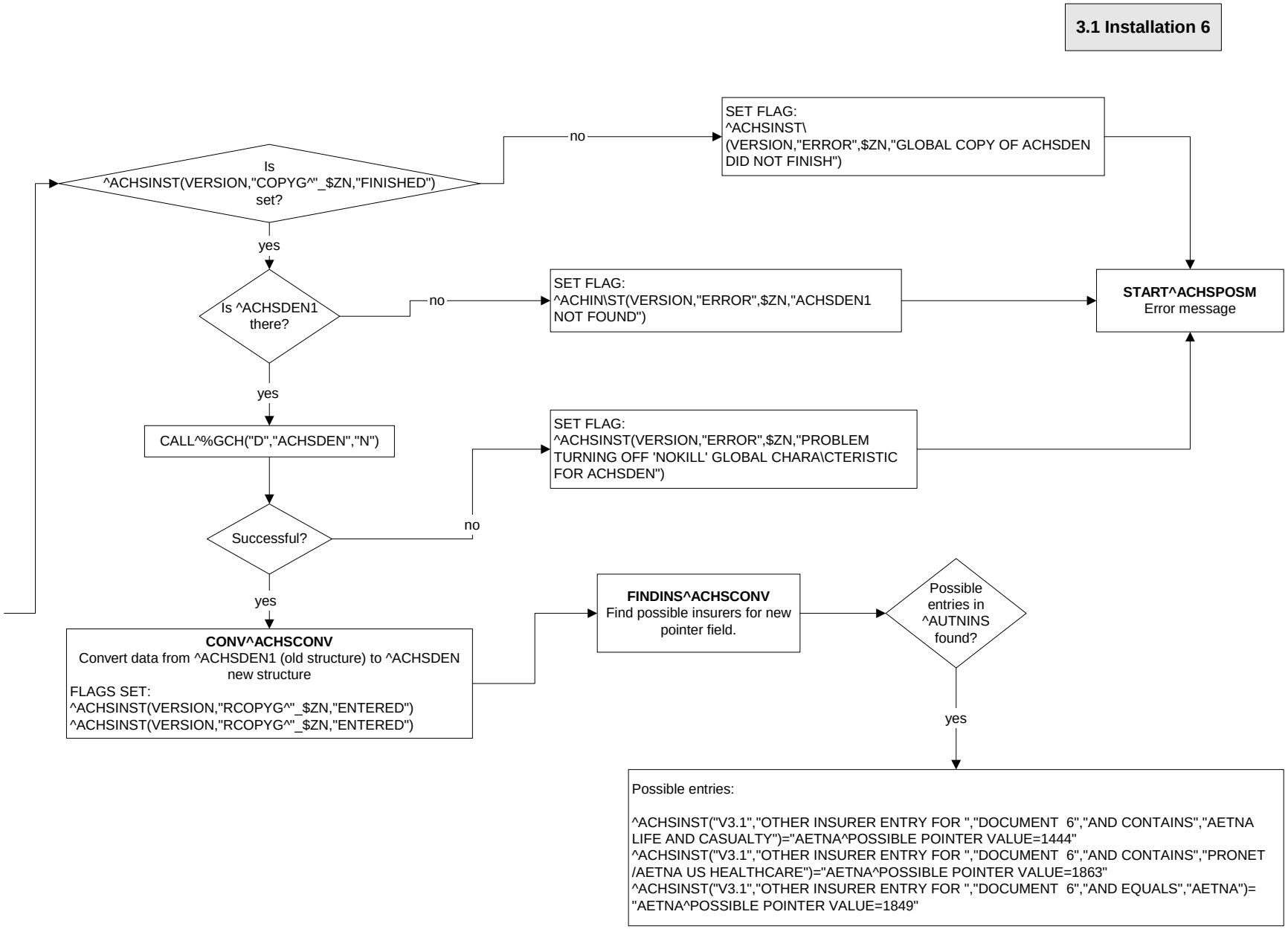


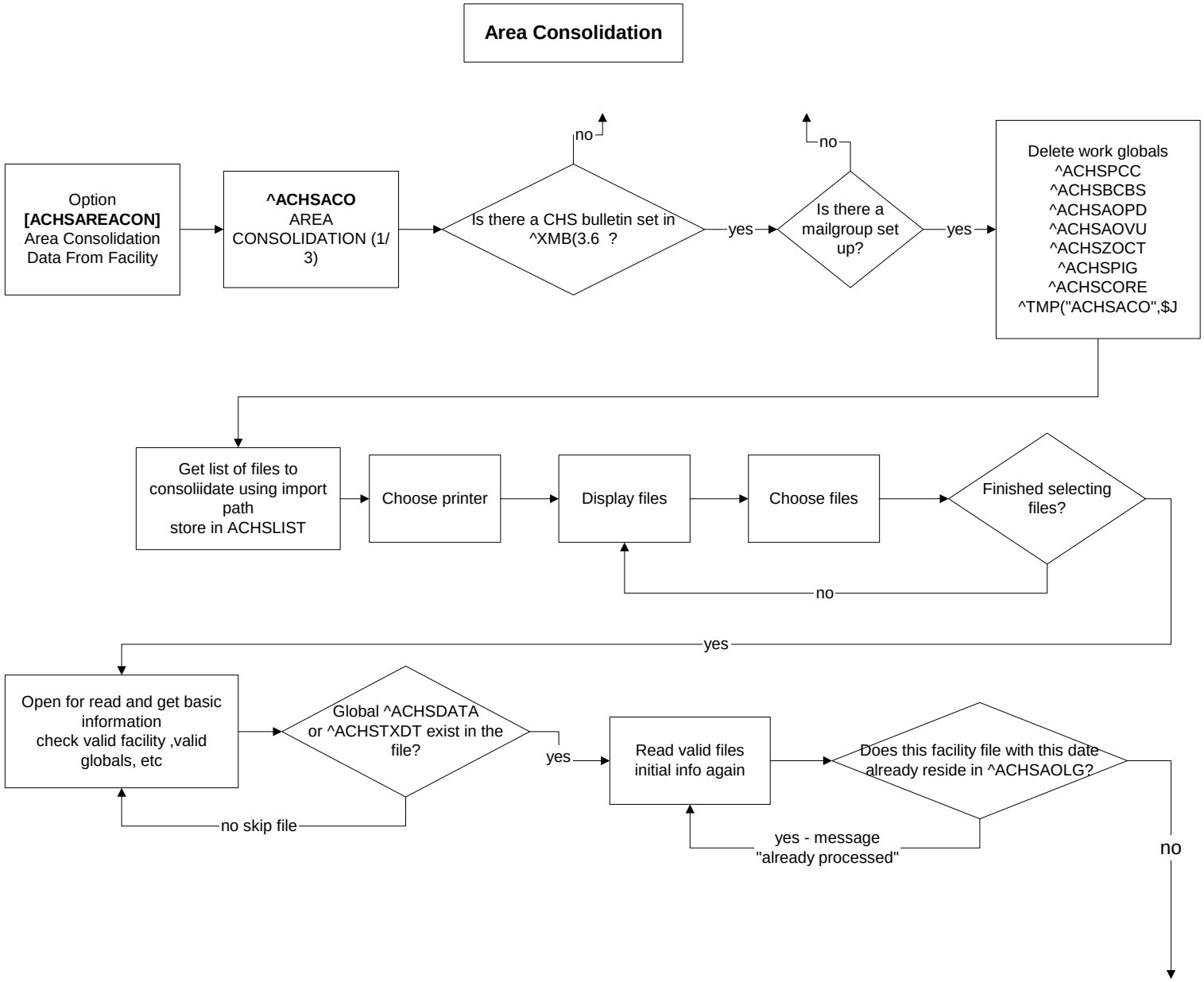
NOTE: All routines check If ACHSINST(VERSION,"ERROR") is set. If so the flags ^ACHSINST(VERSION,"ERROR","PREVIOUS ERRORS HAVE NOT BEEN CLEARED") and XPDABORT are set and any post installs do not run.

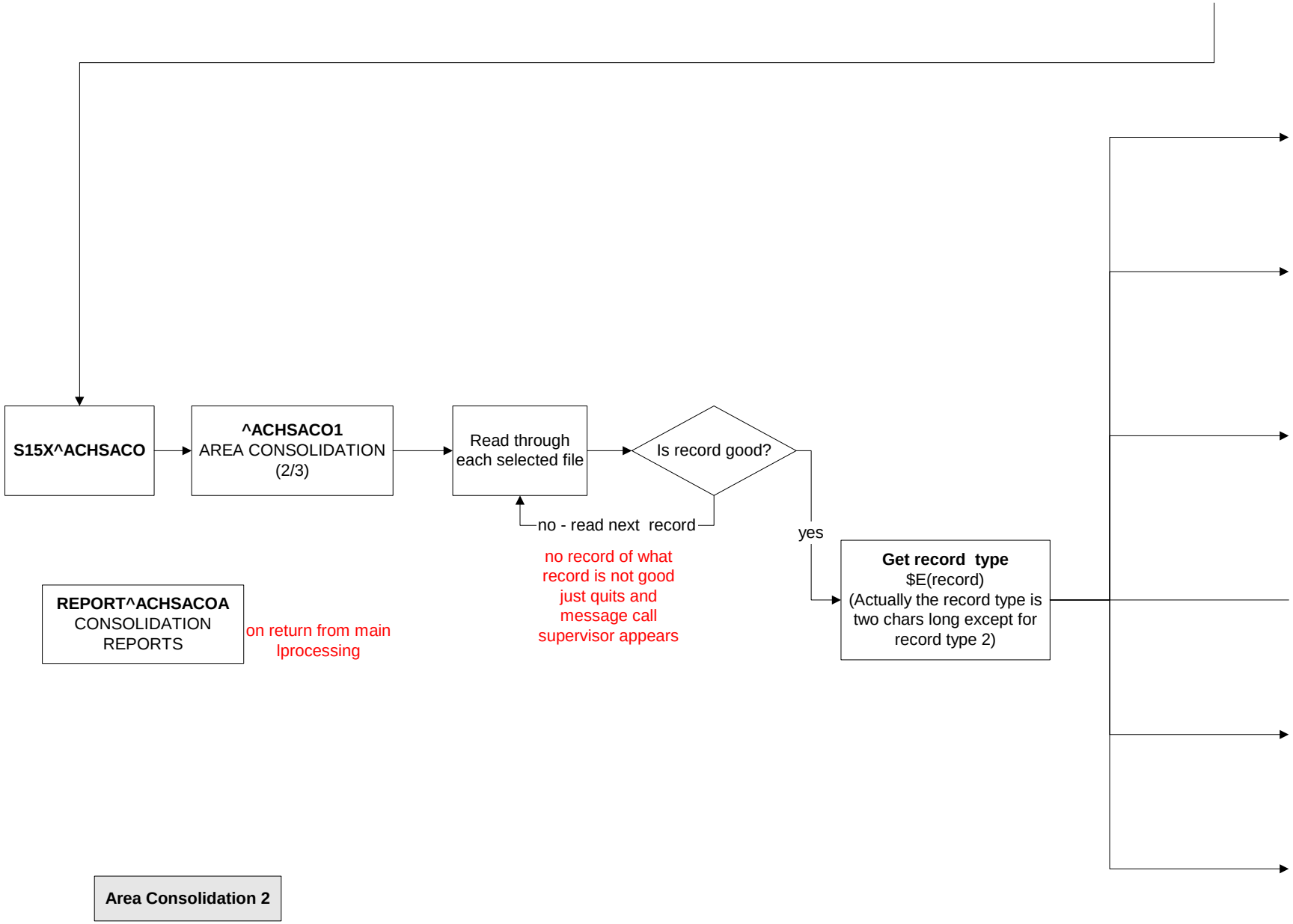

3.1 Installation 3
DELDD^ACHSPRE
Delete ACHS* ^DD and ^DIC entries
FLAGS SET:
^ACHSINST(VERSION,"DELDD^ACHSPRE","ENTERED")
^ACHSINST(VERSION,"DELDD^ACHSPRE","FINISHED")
Is this flag set?
^ACHSINST(VERSION,"DELDD^ACHSPRE","FINISHED")
no
yes
FLAG SET:
^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS DD DELETION NOT FINISHED")
DELRTN^ACHSPRE
Delete ACHS* routines
FIAGS SET:
^ACHSINST(VERSION,"DELRTN^ACHSPRE","ENTERED")
^ACHSINST(VERSION,"DELRTN^ACHSPRE","FINISHED")
ABORT
FLAG SET:
^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS RTN DELETION NOT FINISHED")
Is this flag set?
^ACHSINST(VERSION,"DELRTN^ACHSPRE","FINISHED")
no
yes
^ACHSPREI
SET FLAG:
^ACHSINST(VERSION,"ACHSPRE","CHS NAMESPACE DELETIONS FINISHED")
Is this flag set?
^ACHSINST(VERSION,"ACHSPRE","FINISHED")
no
ABORT
yes
Are any of these flags set?
^ACHSINST(VERSION,"ERROR")
yes
START^ACHSPOSM
Send mail message
no
KIDS
Builds DD entries, options etc. and loads routines

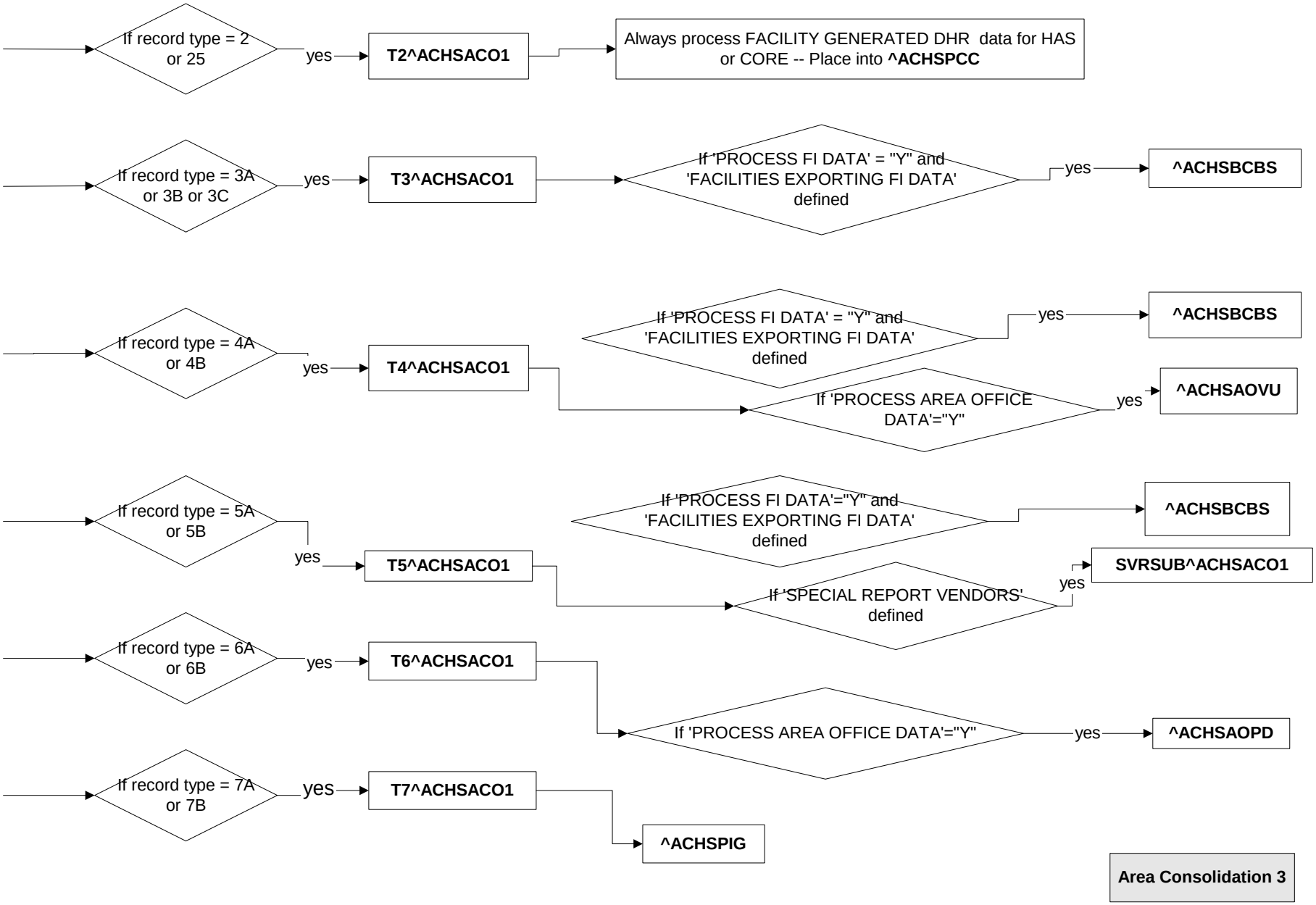

^ACHSPOST
3.1 Installation 4
I D(^ACHSINST("V3.1","ACHSPREI"))
no, ACHSPOST is dependent on ACHSPREI running
START^ACHSPOSM
Error message
yes
Check to see if data dictionaries are present
no, a DD is missing or incomplete
Warning message
I $ ^ACHSINST("V3.1",C"DIVCHK^ACHSPOST","FINISHED")) SET?
no
START^ACHSPOSM
Error message
FLAG SET:
^ACHSINST(VERSION,"ERROR","ATTEMPT VIA "_$ZN,"CHS INSTALL","STATUS")
DIVCHK^ACHSPOST
Get list of active Facilities.
Is facility active?
yes
Set active facilities:
^ACHSINST(VERSION,"ACTIVE FACILITIES",ACHSDIV)
yes
^ACHSPOS1
Install data if not there:
Deferred Service ^ACHSDEFand Denial Status ^ACHSDENA
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS1","ENTERED")
^ACHSINST(VERSION,"ACHSPOS1","FINISHED")
yes
^ACHSPOS2
De-activate current entries and add CHS workgroup approved entries: CHS Denial Reason ^ACHSDENS
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS2","ENTERED")
^ACHSINST(VERSION,"ACHSPOS2","FINISHED")
^ACHSPOS3
(ACHSPOS2 cont.)
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS3,"ENTERED")
^ACHSINST(VERSION,"ACHSPOS3,"FINISHED")


3.1 Installation 5
yes
^ACHSPOS4
Install data if not there: CHS Denial Facility ^ACHSDENR
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS4","ENTERED")
^ACHSINST(VERSION,"ACHSPOS4","FINISHED")
yes
^ACHSPOS5
Install data if not there: CHS medical Priority ^ACHSMPRI
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS5","ENTERED")
^ACHSINST(VERSION,"ACHSPOS5","FINISHED")
Is ^ACHSINST(VERSION,"ACHSPOST","FINISHED") SET?
^ACHSPOS6
Install data if not there: CHS Deferred Services Category ^ACHSDFC
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS6","ENTERED")
^ACHSINST(VERSION,"ACHSPOS6","FINISHED")
yes
Quit
^ACHSCONV
Convert denial data from old to new structure
FLAGS SET:
^ACHSINST(VERSION,"ACHSCNOV","ENTERED")
^ACHSINST(VERSION,"ACHSCONV","FINISHED")
yes
START^ACHSPOSM
Install complete message sent
NOTE: USE ONLY IF INSTALL ABORTS!
RCOPYG^ACHSCONV
Restore old structure from ^ACHSDEN1 to original global ^ACHSDEN
FLAGS SET:
^ACHSINST(VERSION,"RCOPYG^ACHSCONV,"ENTERED")
^ACHSINST(VERSION,"RCOPYG^ACHSCONV,"FINISHED")
COPYG^ACHSCONV
Copy old structure from ^ACHSDEN to backup global ^ACHSDEN1
FLAGS SET:
^ACHSINST(VERSION,"COPYG^ACHSCONV,"ENTERED")
^ACHSINST(VERSION,"COPYG^ACHSCONV,"FINISHED")

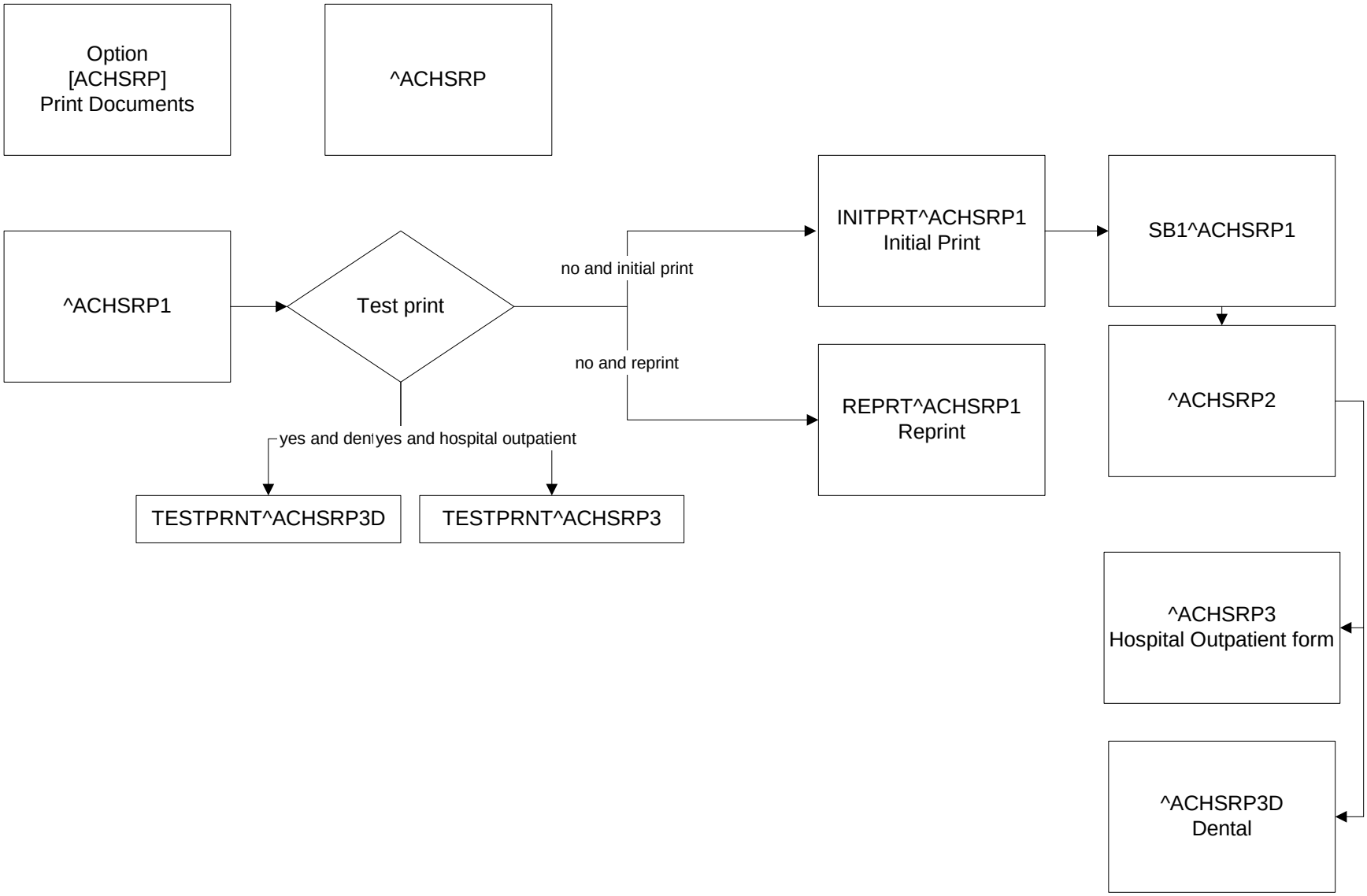

3.1 Installation 6
Is ^ACHSINST(VERSION,"COPYG^"_$ZN,"FINISHED") set?
no
SET FLAG: ^ACHSINST\ (VERSION,"ERROR",$ZN,"GLOBAL COPY OF ACHSDEN DID NOT FINISH")
yes
Is ^ACHSDEN1 there?
no
SET FLAG: ^ACHIN\ST(VERSION,"ERROR",$ZN,"ACHSDEN1 NOT FOUND")
START^ACHSPOSM Error message
yes
CALL^%GCH("D","ACHSDEN","N")
SET FLAG: ^ACHSINST(VERSION,"ERROR",$ZN,"PROBLEM TURNING OFF 'NOKILL' GLOBAL CHARA\CTERISTIC FOR ACHSDEN")
Successful?
no
yes
CONV^ACHSCONV
Convert data from ^ACHSDEN1 (old structure) to ^ACHSDEN new structure
FLAGS SET:
^ACHSINST(VERSION,"RCOPYG^"_$ZN,"ENTERED")
^ACHSINST(VERSION,"RCOPYG^"_$ZN,"ENTERED")
FINDINS^ACHSCONV
Find possible insurers for new pointer field.
Possible entries in ^AUTNINS found?
yes
Possible entries:
^ACHSINST("V3.1","OTHER INSURER ENTRY FOR ","DOCUMENT 6","AND CONTAINS","AETNA LIFE AND CASUALTY")="AETNA^POSSIBLE POINTER VALUE=1444"
^ACHSINST("V3.1","OTHER INSURER ENTRY FOR ","DOCUMENT 6","AND CONTAINS","PRONET /AETNA US HEALTHCARE")="AETNA^POSSIBLE POINTER VALUE=1863"
^ACHSINST("V3.1","OTHER INSURER ENTRY FOR ","DOCUMENT 6","AND EQUALS","AETNA")= "AETNA^POSSIBLE POINTER VALUE=1849"

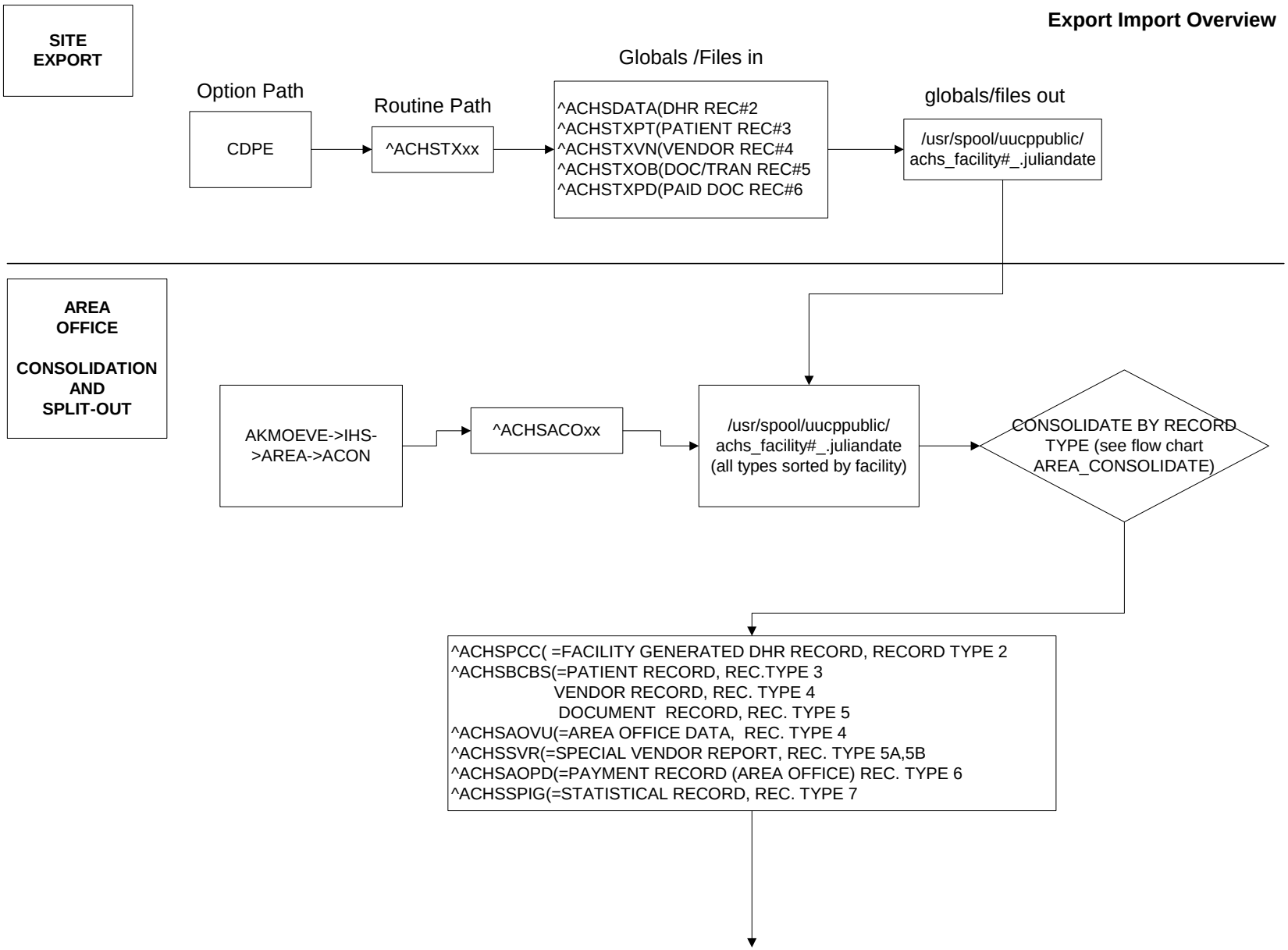

Area Consolidation
Option
[ACHSAREACON]
Area Consolidation
Data From Facility
^ACHSACO
AREA
CONSOLIDATION (1/
3)
Is there a CHS bulletin set in
^XMB(3.6 ?
no
yes
Is there a
mailgroup set
up?
no
yes
Delete work globals
^ACHSPCC
^ACHSBCBS
^ACHSAOPD
^ACHSAOVU
^ACHSZOCT
^ACHSPIG
^ACHSCORE
^TMP("ACHSACO",$J
Get list of files to
consoliidate using import
path
store in ACHSLIST
Choose printer
Display files
Choose files
Finished selecting
files?
no
yes
Open for read and get basic
information
check valid facility ,valid
globals, etc
Global ^ACHSDATA
or ^ACHSTXDT exist in the
file?
yes
no skip file
Read valid files
initial info again
Does this facility file with this date
already reside in ^ACHSAOLG?
yes - message
"already processed"
no

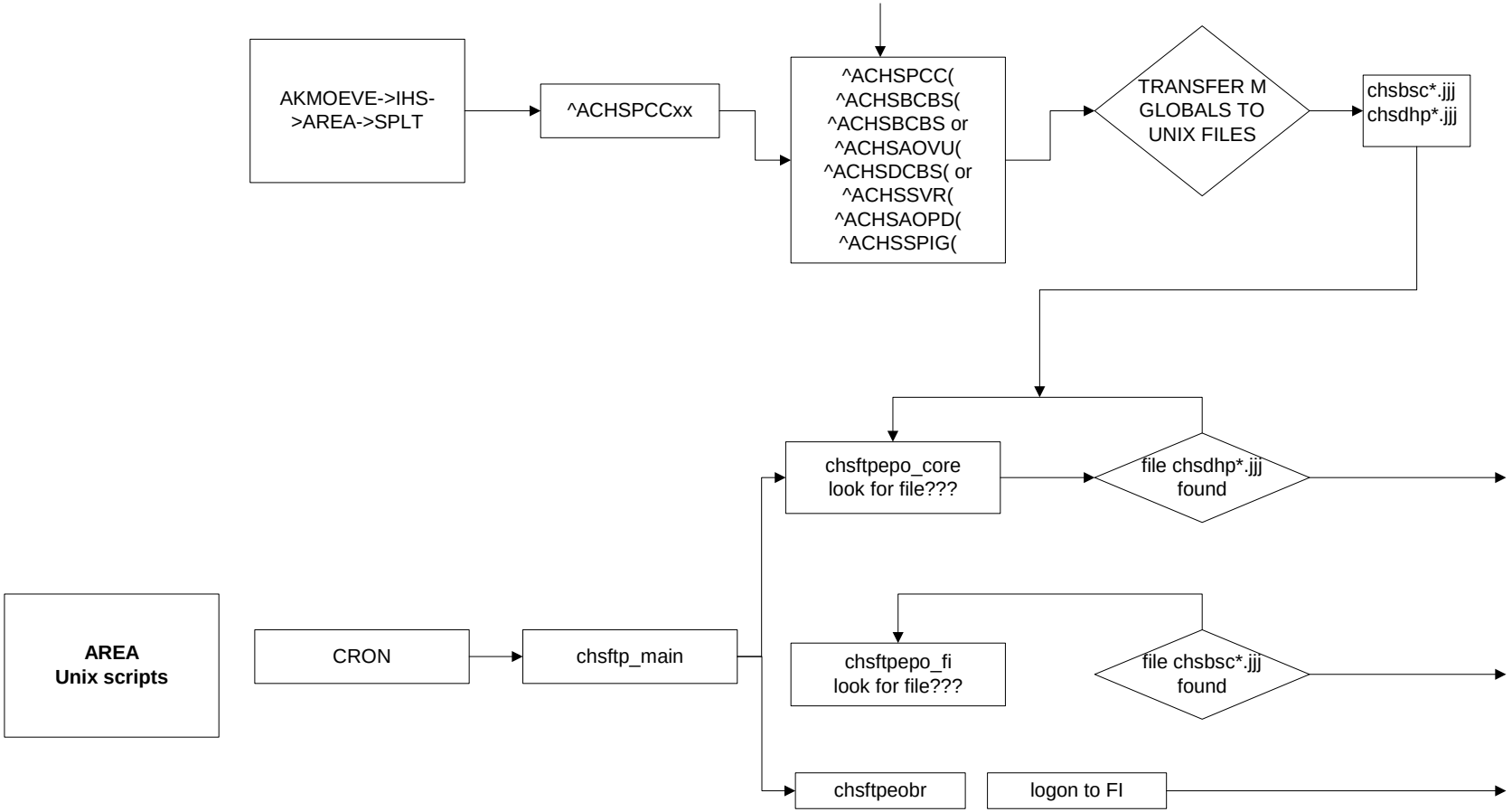

S15X^ACHSACO
^ACHSACO1
AREA CONSOLIDATION
(2/3)
Read through each selected file
Is record good?
no - read next record
yes
no record of what record is not good just quits and message call supervisor appears
Get record type
$E(record)
(Actually the record type is two chars long except for record type 2)
REPORT^ACHSACOA
CONSOLIDATION
REPORTS
on return from main lprocessing
Area Consolidation 2


If record type = 2 or 25
yes
T2^ACHSACO1
Always process FACILITY GENERATED DHR data for HAS or CORE -- Place into ^ACHSPCC
If record type = 3A or 3B or 3C
yes
T3^ACHSACO1
If 'PROCESS FI DATA' = "Y" and 'FACILITIES EXPORTING FI DATA' defined
yes
^ACHSBCBS
If record type = 4A or 4B
yes
T4^ACHSACO1
If 'PROCESS FI DATA' = "Y" and 'FACILITIES EXPORTING FI DATA' defined
yes
^ACHSBCBS
If 'PROCESS AREA OFFICE DATA'="Y"
yes
^ACHSAOVU
If record type = 5A or 5B
yes
T5^ACHSACO1
If 'PROCESS FI DATA'="Y" and 'FACILITIES EXPORTING FI DATA' defined
^ACHSBCBS
If 'SPECIAL REPORT VENDORS' defined
yes
SVRSUB^ACHSACO1
If record type = 6A or 6B
yes
T6^ACHSACO1
If 'PROCESS AREA OFFICE DATA'="Y"
yes
^ACHSAOPD
If record type = 7A or 7B
yes
T7^ACHSACO1
^ACHSPIG
Area Consolidation 3

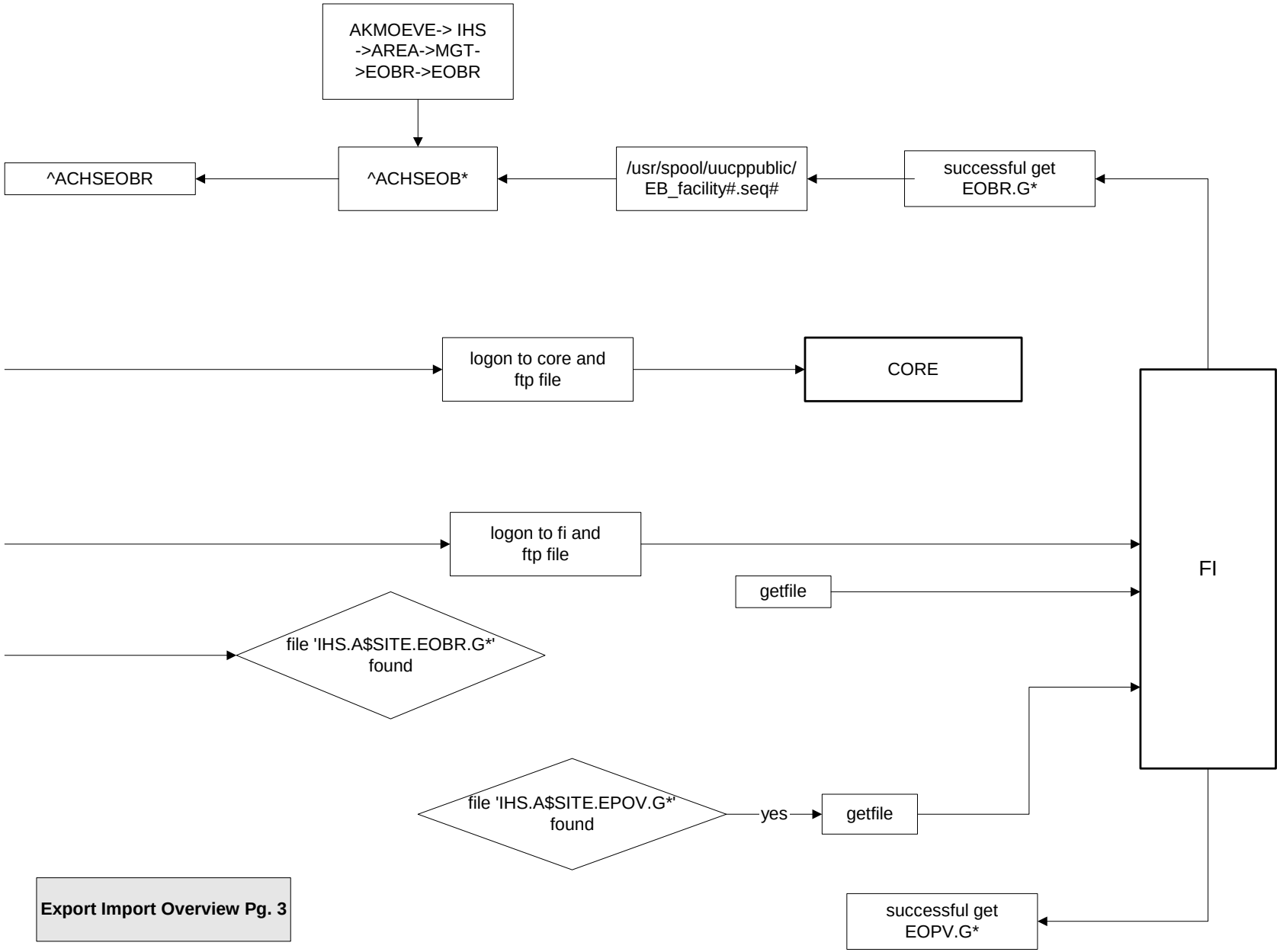
FORMS PRINT


Option
[ACHSRP]
Print Documents
^ACHSRP
^ACHSRP1
Test print
no and initial print
no and reprint
yes and den
yes and hospital outpatient
INITPRT^ACHSRP1
Initial Print
REPRT^ACHSRP1
Reprint
SB1^ACHSRP1
^ACHSRP2
TESTPRNT^ACHSRP3D
TESTPRNT^ACHSRP3
^ACHSRP3
Hospital Outpatient form
^ACHSRP3D
Dental

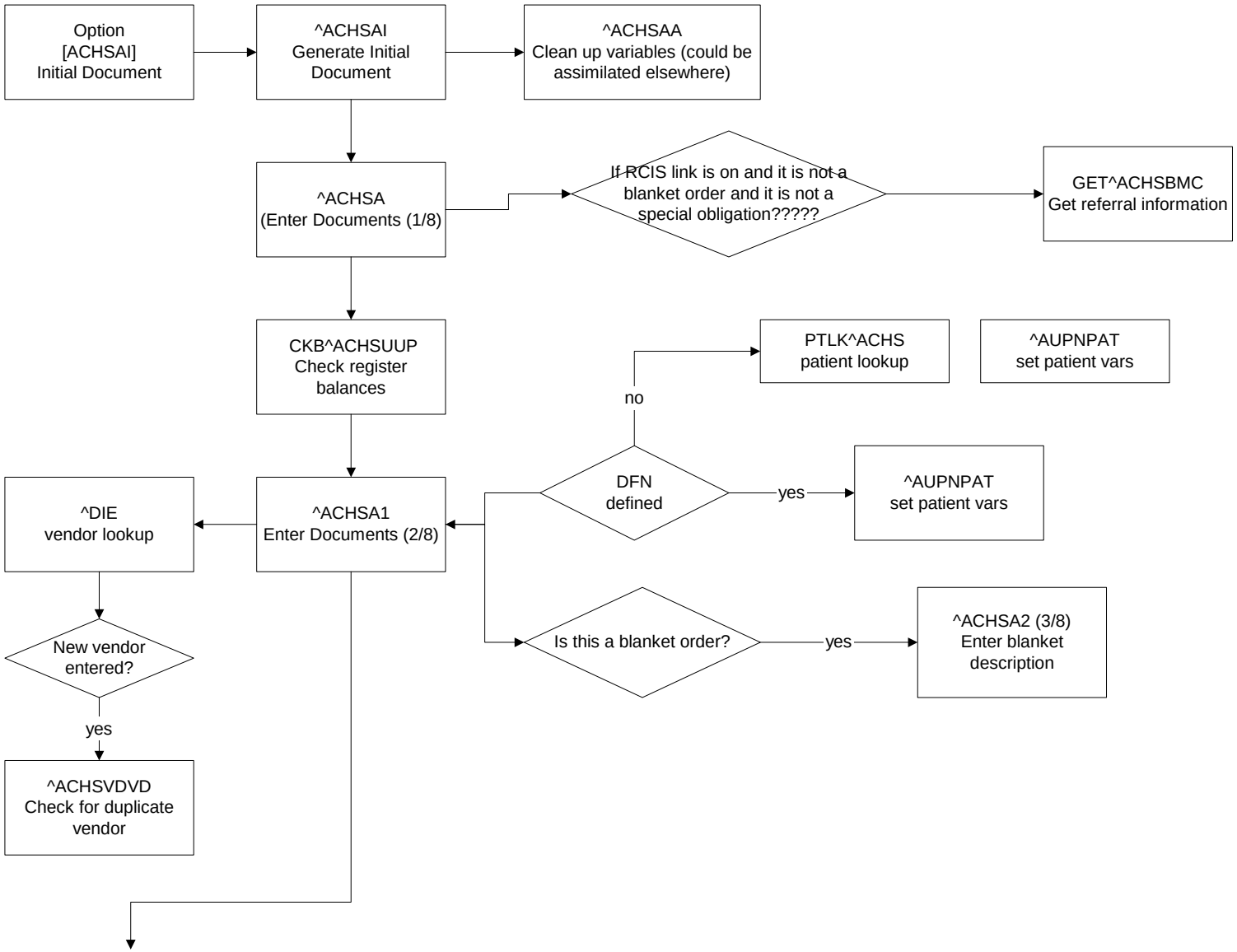

Export Import Overview
SITE EXPORT
Option Path
CDPE
Routine Path
^ACHSTXxx
Globals /Files in
^ACHSDATA(DHR REC#2
^ACHSTXPT(PATIENT REC#3
^ACHSTXVN(VENDOR REC#4
^ACHSTXOB(DOC/TRAN REC#5
^ACHSTXPD(PAID DOC REC#6
globals/files out
/usr/spool/uucppublic/
achs_facility#_.juliandate
AREA OFFICE
CONSOLIDATION AND SPLIT-OUT
AKMOEVE->IHS->AREA->ACON
^ACHSACOxx
/usr/spool/uucppublic/
achs_facility#_.juliandate
(all types sorted by facility)
CONSOLIDATE BY RECORD TYPE (see flow chart AREA_CONSOLIDATE)
^ACHSPCC(=FACILITY GENERATED DHR RECORD, RECORD TYPE 2
^ACHSBCBS(=PATIENT RECORD, REC.TYPE 3
VENDOR RECORD, REC. TYPE 4
DOCUMENT RECORD, REC. TYPE 5
^ACHSAOVU(=AREA OFFICE DATA, REC. TYPE 4
^ACHSSVR(=SPECIAL VENDOR REPORT, REC. TYPE 5A,5B
^ACHSAOPD(=PAYMENT RECORD (AREA OFFICE) REC. TYPE 6
^ACHSSPIG(=STATISTICAL RECORD, REC. TYPE 7

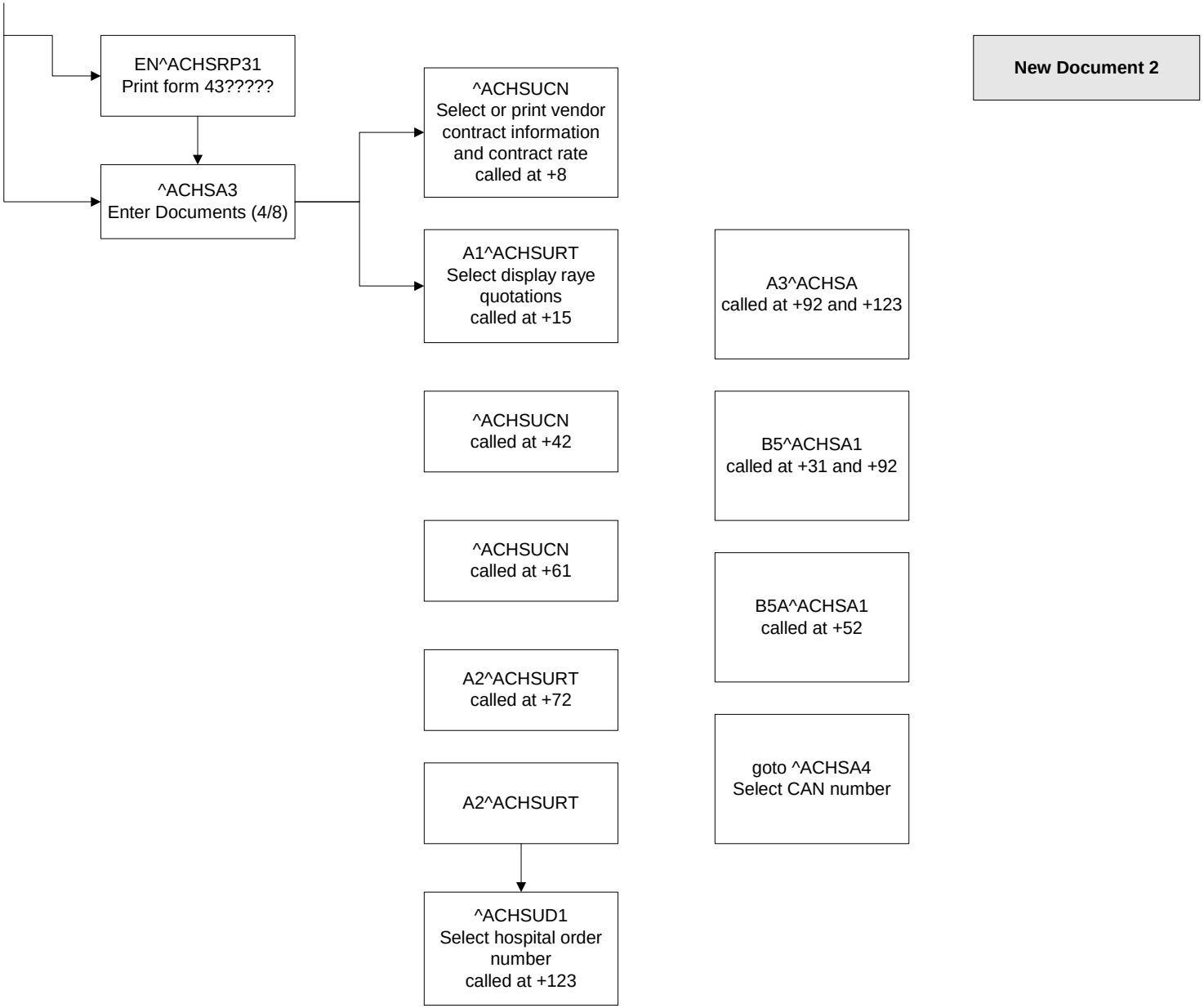


Export Import Overview Pg. 2

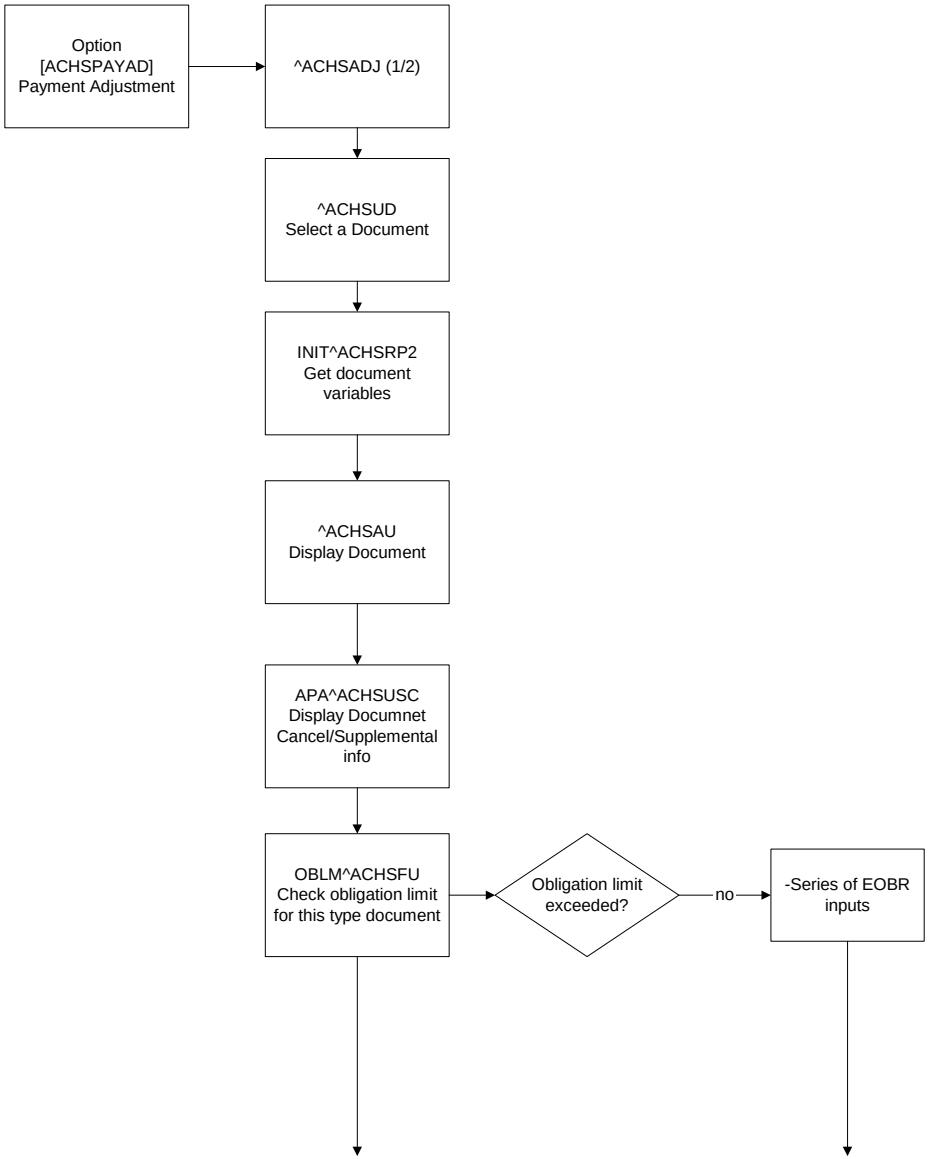

AKMOEVE-> IHS ->AREA->MGT- >EOBR->EOBR
^ACHSEOBR
^ACHSEOB*
/usr/spool/uucppublic/ EB_facility#.seq#
successful get EOBR.G*
logon to core and ftp file
CORE
logon to fi and ftp file
getfile
FI
file 'IHS.A$SITE.EOBR.G*' found
file 'IHS.A$SITE.EPOV.G*' found
yes
getfile
Export Import Overview Pg. 3
successful get EOPV.G*

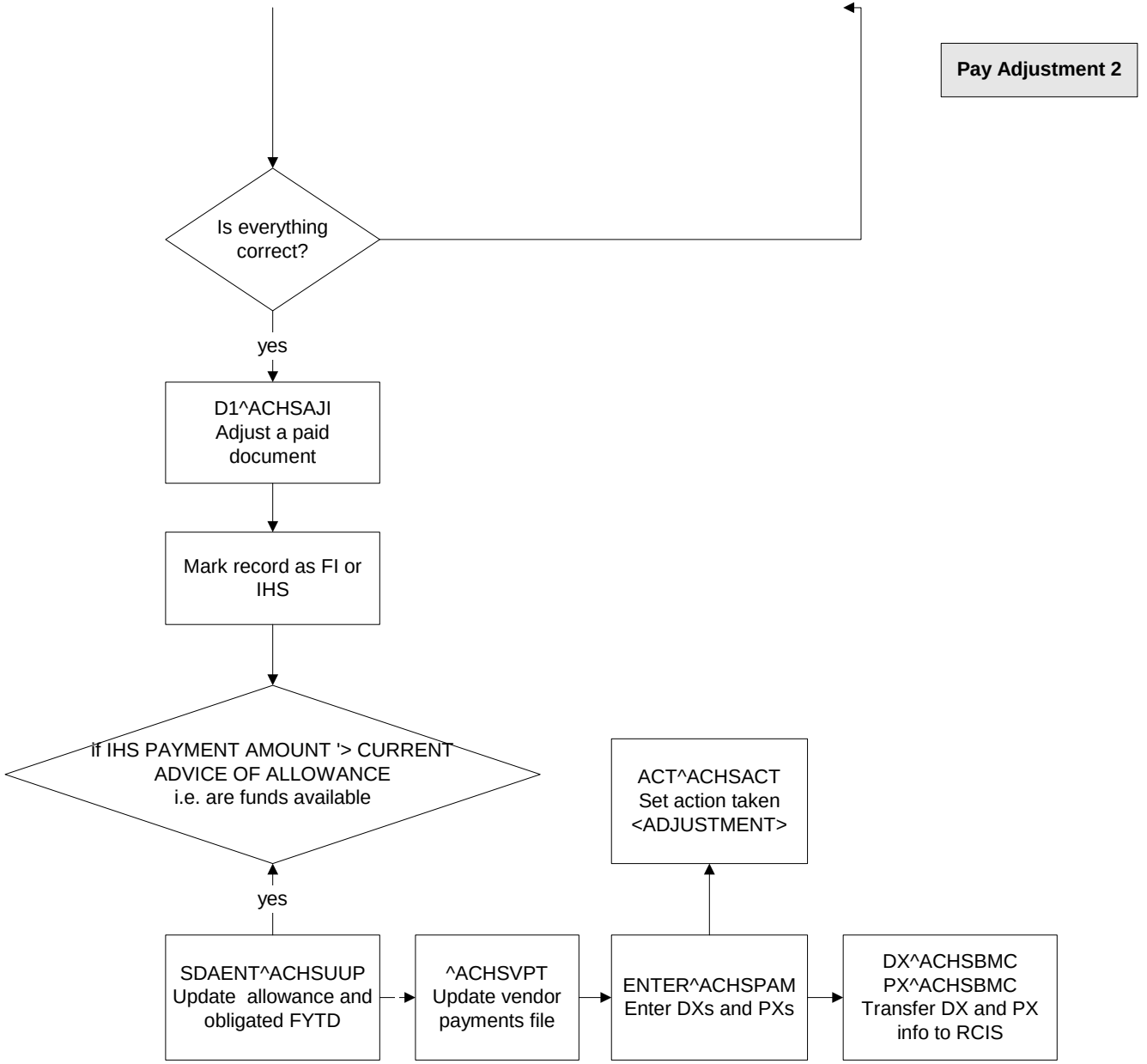
Initial Document



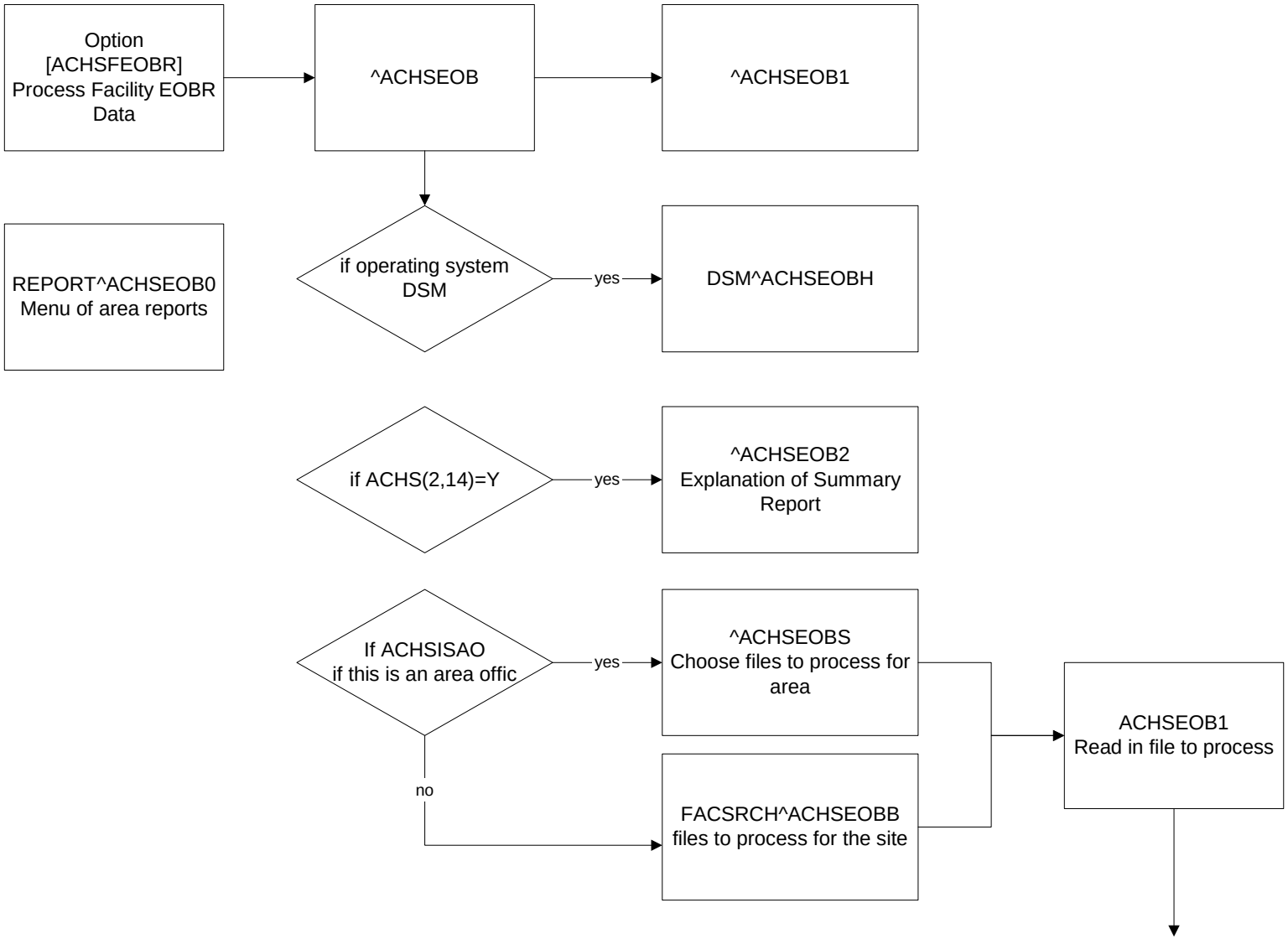

EN^ACHSRP31
Print form 43?????
^ACHSA3
Enter Documents (4/8)
^ACHSUCN
Select or print vendor contract information and contract rate
called at +8
A1^ACHSURT
Select display raye quotations
called at +15
^ACHSUCN
called at +42
^ACHSUCN
called at +61
A2^ACHSURT
called at +72
A2^ACHSURT
^ACHSUD1
Select hospital order number
called at +123
New Document 2
A3^ACHSA
called at +92 and +123
B5^ACHSA1
called at +31 and +92
B5A^ACHSA1
called at +52
goto ^ACHSA4
Select CAN number

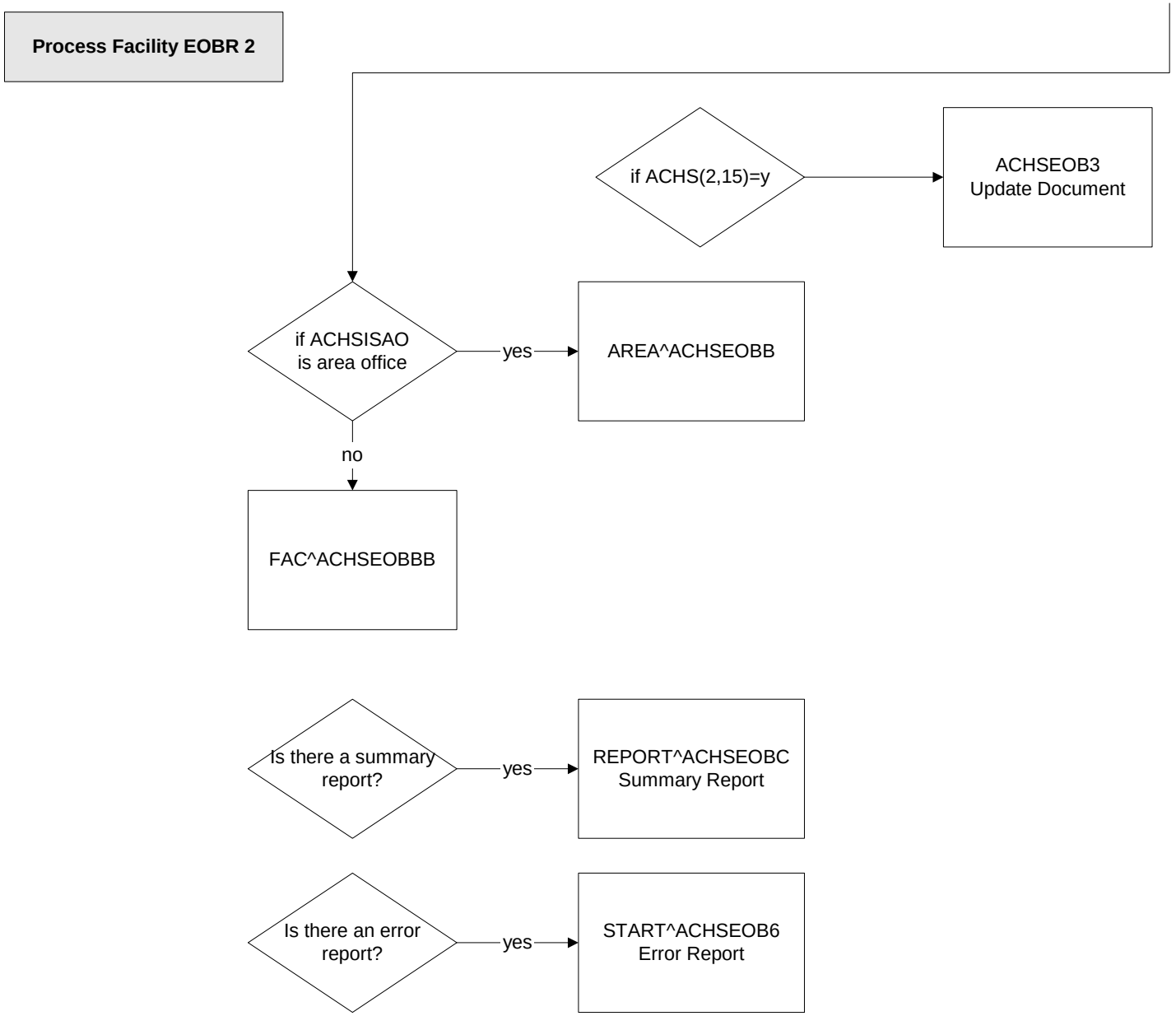
Payment Adjustment




Pay Adjustment 2
Is everything correct?
yes
D1^ACHSAJI
Adjust a paid document
Mark record as FI or IHS
if IHS PAYMENT AMOUNT '> CURRENT ADVICE OF ALLOWANCE i.e. are funds available
yes
ACT^ACHSACT
Set action taken <ADJUSTMENT>
SDAENT^ACHSUUP
Update allowance and obligated FYTD
^ACHSVPT
Update vendor payments file
ENTER^ACHSPAM
Enter DXs and PXs
DX^ACHSBMC
PX^ACHSBMC
Transfer DX and PX info to RCIS

Process Facility EOBR Data




Process Facility EOBR 2
if ACHS(2,15)=y
ACHSEOB3
Update Document
if ACHSISAO
is area office
yes
AREA^ACHSEOBB
no
FAC^ACHSEOBBB
Is there a summary
report?
yes
REPORT^ACHSEOBC
Summary Report
Is there an error
report?
yes
START^ACHSEOB6
Error Report

15. GLOSSARY

Contract Health Management System - A facility-based automated document and fiscal management system for the Indian Health Service (IHS) Contract Health Service (CHS) Program.

Database - All of the information contained in all of the files within the computer system.

Fields - A collection of related information that comprise a record.

FileMan - A database management system used by Indian Health Service.

Prompt - Informs that the computer is waiting for the user to type a command. In the MUMPS system, the prompt is the > character. In FileMan, the prompt can be any word followed by a : character.

Mainframe - A large computer that runs the Headquarters supply program (STORES).

MUMPS (**M**assachusetts general hospital **U**tility **M**ulti **P**rogramming **S**ystem) - The computer language used to create FileMan and SAMS. It also is known as the "M" language.

Resource and Patient Management System (RPMS) - The RPMS is a decentralized automated information system that operates on computers at approximately 300 IHS and tribal hospitals and clinics throughout the continental U.S. and Alaska.