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: \(^{\text{ACHSF}}(\text{facility,2})\) Field: 14.26
Menu Access: MGT – PED – PAR
HELP-PROMPT: Do you want to prevent queueing the printing of PO's?
DESCRIPTION: Enter "Y" if you want to prevent queuing the printing of purchase orders. (This will prevent queuing printing of purchase orders.) Enter "N" (or leave blank) if it's OK to queue printing of purchase orders.

CHEF THRESHOLD
Global: \(^{\text{ACHSF}}(\text{facility,2})\) 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: \(^{\text{ACHSF}}(\text{facility,2})\) 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: \(^{\text{ACHSF}}(\text{facility,"P")}\) 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: \(^{\text{ACHSF}}(\text{facility,"P")}\) 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: \(^{\text{ACHSF}}(\text{facility,"P")}\) 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,)
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

**ACHSZCNU**
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: CHEF 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=1O
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
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",SP(^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^ACHSCHK
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:SP(^ACHSF(DUZ(2),0),U,8)'="Y" XQUIT=""W:SD(XQUIT)!","FACILITY IS NOT 638 FACILITY"!, Q:SD(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:SP(^ACHSF(DUZ(2),0),U,8)'="Y" ACHSXQT=""Q:SD(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:SP(^ACHSF(DUZ(2),0),U,8)'="Y" XQUIT=""W:SD(XQUIT)!","FACILITY IS NOT 638 FACILITY"!, Q:SD(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)

ACHSAREAACON
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).

ACHSAREAEOB9TRK ** 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
ENTRY 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.

ACHSAREAEOBRRRS ** 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=10
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.

**ACHSAREAEOBRROUT**
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.

**ACHI**
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.

ACHSDENMENUNEU
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: ACHSIZMGR
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.

ACHSFACEOBRREPORTS
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.

ACHSOBCLASS
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:
D Dates of Service, IHS Payment Amount, 3rd Party Payments,
D Diagnosis, Procedures, etc.

ACHSPARMSFAC
TYPE: run routine
TEXT: Edit CHS Site Parameters
ENTRY 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="^ACHSF(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.

ACHSRPT3DPAY
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]

**ACHSRPTSCCCSUM**

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: ACHSZSTX
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

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

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)=^9002063.03^ (#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):

GLOBAL 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):

GLOBAL 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 [1N]
^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):
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 [2N]

^ACHSDEF(D0,2,0)=^9002066.06^^ (#.03) deferred services letter text [2N]
^ACHSDEF(D0,2,D1,0)=(#.01) deferred services letter text [1W]
^ACHSDEF(D0,D,0)=^9002066.01a^^ (#.01) chs deferred service number [1F]

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

^ACHSDEF(D0,d,D1,1,400)=^9002066.04^^ (#400) deferred service comment

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

^ACHSDEF(D0,d,D1,1,500)= (#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)

^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
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]

^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]

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

^ACHS(9,D0,”FY”,D1,0)= (#.01) fiscal year [1N]

^ACHS(9,D0,”FY”,D1,1)= ( #.01) current advice of allowance [2N]
(#1.1) total obligated fytd
(#1.2) advice last update (Date)
(#1.3) advice last update (user)
(#1.4) FY funds removed

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

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

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

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

^ACHS(9,D0,"FY",D1,"W",D2,0)= (#.01) register number
(#.02) ending date (inclusive)

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

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

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

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

PRINT TEMPLATE(S):
SORT TEMPLATE(S):
FORM(S)/BLOCK(S):
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.  
(14.27) chef threshold

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

^ACHSF(D0,16,D1,0)= (#.01) facilities receiving eobr data  
(17) transporting media

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

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

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

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

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

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

^ACHSF(D0,"D",0)=^9002080.01i^^  (#100) document

^ACHSF(D0,"D",D1,0)= (#.01) order number  
(1) order date

(2) blanket order

(3) type of service

(4) contract pointer

(5) common accounting number

(6) object classification

(7) provider (vendor)

(8) total amount obligated

(9) vendor charge estimates

(10) ihs adjustment

(11) status

(12) comments (optional)

(13) fiscal year

(13.2) last supplement number

^ACHSF(D0,"D",D1,0)= (#13.4) last cancel number

(13.5) document destination

(13.6) chs clerk

(13.61) der account number

(13.62) patient facility

(13.63) chart number

(13.64) patient

(13.65) vendor agreements pointer

(13.66) vendor reference number

(13.67) drg rate

(13.68) tribal purchase request no.
^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
  (#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) cobr services billed [20S]
(#20) cobr 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 addtl 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: ACHSDDD
^DIPT(3649)= ACHSEOBRFACP  Previously Compiled: ACHSEOF
^DIPT(3869)= ACHSRPTCPTREVP  Compiled: ^ACHSCPT
^DIPT(3876)= ACHSRPTHOSPLOGH
^DIPT(3871)= ACHSRPTHOSPLOGP  Compiled: ^ACHSHLG
^DIPT(3872)= ACHSRPTOBJCLASSSP
^DIPT(3868)= ACHSRPTOPTCOMMP  Compiled: ^ACHSOCM
^DIPT(.01)= CAPTIONED
Contract Health Management System

SORT TEMPLATE(S):

\^DIBT(2479)\(\text{= ACHS QUARTERLY VENDOR SORT}\)
\^DIBT(2464)\(\text{= ACHS638CHECKOUTS}\)
\^DIBT(2463)\(\text{= ACHS638CHECKPRINTS}\)
\^DIBT(2465)\(\text{= ACHSDOCUMENTS}\)
\^DIBT(2455)\(\text{= ACHSEOBRFACS}\)
\^DIBT(2459)\(\text{= ACHSRPTCPTREVS}\)
\^DIBT(2461)\(\text{= ACHSRPTHOSPLOGS}\)
\^DIBT(2462)\(\text{= ACHSRPTOBJCLASS}\)
\^DIBT(2468)\(\text{= ACHSRPTOPTCOMMS}\)
\^DIBT(271)\(\text{= LKTEST}\)
\^DIBT(2710)\(\text{= lktest}\)

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):
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,d,0)= (.01) other provider (not on-file) [1F]
(#2) mailing address-street [2F]
(#3) mailing address-city [3F]
(#4) mailing address-state [4F]
(#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,d,0)= (.01) primary denial reason comment   [1W]

^ACHSDEN(D0,d,D1,300,0)=^9002071.04pa^^
(#300) other denial reasons

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

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

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

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

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

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

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

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

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

^ACHSDEN(D0,d,D1,500,d,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,D1,700,0)=^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
INPUT TEMPLATE(S):
PRINT TEMPLATE(S):
SORT TEMPLATE(S):
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

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

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

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

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

^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'

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

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

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

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

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

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

^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

^ACHSDENR(D0,100)= (#100) service unit director
( #101) service unit address-street
( #102) service unit address-city
( #103) service unit address-state
( #104) service unit address-zip
( #105) service unit telephone number
( #100.5) service unit director 2
GLOBAL MAP DATA DICTIONARY #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]

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]
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]

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]
GLOBAL MAP DATA DICTIONARY #9002075 -- CHS VENDOR PAYMENTS FILE   01/8/01
STORED IN ^ACHSVPM(  (1 ENTRY)   SITE: DSDHQ1/TST   UCI: TST,DSD (VER 3.1)
CROSS REFERENCED BY:  FACILITY NAME (B)

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

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

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  [1W]
^achseobm(d0,1,d1,0)= (#.01) message text  [1W]

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  [1D]
          (#1) beginning date  [2D]
          (#2) ending date  [3D]
          (#3) dhr record count  [4N]
          (#4) ao processing date  [5D]
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
\(^{\text{DIE(2177)}}\) = ACHS AREA PARAMETERS

PRINT TEMPLATE(S):
  \(^{\text{DIPT(3864)}}\) = ACHSEOBRFACP
  \(^{\text{DIPT(.01)}}\) = CAPTIONED

SORT TEMPLATE(S):
  \(^{\text{DIBT(2478)}}\) = 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.**

<table>
<thead>
<tr>
<th>POSIT</th>
<th>LENGTH</th>
<th>VAR</th>
<th>NAME</th>
<th>JUSTIFY</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>constant</td>
<td>RECORD TYPE (2)</td>
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<td>6</td>
<td>ACHSEFDT</td>
<td>EFFECTIVE DATE (MMDDYY)</td>
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<td>8-12</td>
<td>5</td>
<td>CDE</td>
<td>DESTINATION CODE</td>
<td>-</td>
</tr>
<tr>
<td>values: 05013 INITIAL 05024 FULL CANCEL 05025 PARTIAL CANCEL 05015 SUPPLEMENT</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13-15</td>
<td>3</td>
<td>ACHSTOS</td>
<td>323, 324, OR 325</td>
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<tr>
<td>16-25</td>
<td>10</td>
<td>ACHSDOCN</td>
<td>DOCUMENT NUMBER</td>
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<td>-</td>
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<td>FISCAL YEAR</td>
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<td>7</td>
<td>ACHSCAN</td>
<td>COMMON ACCOUNTING NUMBER</td>
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<td>48-51</td>
<td>4</td>
<td>ACHSOBJC</td>
<td>OBJECT CLASS CODE</td>
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<td>ACHSIPA</td>
<td>IHS PAYMENT AMOUNT R</td>
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<td>65-80</td>
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**RCD2B ; 2B - FACILITY GENERATED DHR RECORD. ACHSTX2.**

<table>
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<th>POSIT</th>
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<th>NAME</th>
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<td>RECORD TYPE (2B)</td>
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<td>3 - 5</td>
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<td>FACILITY CODE F</td>
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<td>1</td>
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<td>PERIOD(.)</td>
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<tr>
<td>14-15</td>
<td>2</td>
<td>$E(CAN,2,3)</td>
<td>/SU:</td>
<td></td>
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<tr>
<td>16-19</td>
<td>4</td>
<td>constant</td>
<td>/SU:</td>
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<tr>
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<td>1</td>
<td>$E(CAN,4)</td>
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<tr>
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<td>constant</td>
<td>/YR:</td>
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<td>$E(CAN,5)</td>
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<td>26-29</td>
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<td>constant</td>
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<td>$E(CAN,6,7)</td>
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<td></td>
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<tr>
<td>32-36</td>
<td>5</td>
<td>BLANKS</td>
<td></td>
<td></td>
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<tr>
<td>37-56</td>
<td>20</td>
<td>ACHSOBJC</td>
<td>OBJECT CLASS CODE TEXT</td>
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<td>57-60</td>
<td>4</td>
<td>ACHSY</td>
<td>YEAR OF SERVICE (CCYY)</td>
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<td>BEGINNING AUTHORIZATION DATE (MMDD)</td>
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<td>ENDING AUTHORIZATION DATE (MMDD)</td>
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<td>FILLER</td>
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### RCD2C ; 2C - FACILITY GENERATED DHR RECORD.  ACHSTX2.

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<th>POSIT</th>
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<th>VAR</th>
<th>NAME</th>
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<td>PROVIDER EIN NUMBER</td>
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<td>PROVIDER NAME</td>
<td>L</td>
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<td>45-74</td>
<td>30</td>
<td></td>
<td>PROVIDER CITY,ST,ZIP</td>
<td>L</td>
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### RCD6A ; 6A - PAYMENT RECORD FOR AREA OFFICE. ACHSTX6.

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

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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.

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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/DRAINER
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/ARCHIVE UTILITY
ACHSAS IHS/ITSC/TPF/PMF - SUPPLEMENTAL DOCUMENTS
ACHSAUDD IHS/ITSC/TPF/PMF - TPF CHS 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 'ACHSRPCTCPTREVP' 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
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<td>ACHSCR8</td>
<td>COMPILED XREF FOR FILE #9002080.161</td>
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<td>ACHSCR9</td>
<td>COMPILED XREF FOR FILE #9002080.197</td>
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<td>ACHSDA</td>
<td>DENIAL - PATIENT DATA</td>
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<tr>
<td>ACHSDAR</td>
<td>PATIENT ALTERNATE RESOURCE LETTER</td>
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<tr>
<td>ACHSDAR1</td>
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<td>ACHSDAR2</td>
<td>PATIENT ALTERNATE RESOURCE LETTER</td>
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<td>ACHSDAR3</td>
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<td>ACHSDAR4</td>
<td>APPEAL TO ALTERNATE RESOURCE (2/3)</td>
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<td>ACHSDAR5</td>
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<tr>
<td>ACHSDARR</td>
<td>PATIENT RELEASE OF INFORMATION FOR ALT RESOURCE</td>
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<tr>
<td>ACHSDF</td>
<td>DEFERRED SERVICES DATA ENTRY (1/2)</td>
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<tr>
<td>ACHSDF1</td>
<td>DEFERRED SERVICES DATA ENTRY 2/2</td>
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<tr>
<td>ACHSDF2</td>
<td>DEFERRED SERVICE CAPTIONED DISPLAY</td>
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<tr>
<td>ACHSDFDP</td>
<td>DEFERRED SERVICES DISPLAY/EDIT</td>
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<tr>
<td>ACHSDFE</td>
<td>DEFERRED SERVICES EXPENDITURE REPORT</td>
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<td>ACHSDFI</td>
<td>DEFERRED SERVICES LIST BY ISSUE DATE</td>
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<tr>
<td>ACHSDFL</td>
<td>DEFERRED SERVICES LETTER (1/2)</td>
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<tr>
<td>ACHSDFL1</td>
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<tr>
<td>ACHSDFS</td>
<td>ACCRUED DEFERRED SERVICES REPORT</td>
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<tr>
<td>ACHSDHQ</td>
<td>DENIAL REPORT HQ</td>
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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  IHS/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
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<tr>
<th>Routine</th>
<th>Description</th>
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<td>ACHSENHC</td>
<td>IHS/ITSC/TPF/PMF - DISPLAY ENHANCEMENTS TO THE SCREEN</td>
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<tr>
<td>ACHSEOB</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (1/6) - READ IN, PROCESS</td>
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<tr>
<td>ACHSEOB0</td>
<td>IHS/ITSC/TPF/PMF - CONTINUATION OF ACHSEOB</td>
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<tr>
<td>ACHSEOB1</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (2/6) - READ IN, PROCESS</td>
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<tr>
<td>ACHSEOB2</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (3/6) - PRINT EOBR</td>
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<tr>
<td>ACHSEOB3</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (4/6) - UPDATE DOCUMENT(1/2)</td>
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<td>ACHSEOB4</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (5/6) - UPDATE DOCUMENT(2/2)</td>
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<tr>
<td>ACHSEOB5</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (6/6) - SUMMARY/ERROR REPORT</td>
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<tr>
<td>ACHSEOB6</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (7/7) SUMMARY/ERROR REPORT</td>
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<tr>
<td>ACHSEOB7</td>
<td>IHS/ITSC/TPF/PMF - PRINT 1 OR RANGE OF EOBRs</td>
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<td>ACHSEOB8</td>
<td>IHS/ITSC/TPF/PMF - AREA WRITE EOBR FILES FOR FACILITIES (1/2)</td>
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<td>ACHSEOBA</td>
<td>IHS/ITSC/TPF/PMF - SET ARRAY VARIABLES A THRU E FROM DOCUMENT FOR EOBR PRNTING</td>
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<tr>
<td>ACHSEOBB</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (2/6) CONTINUATION</td>
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<tr>
<td>ACHSEOBC</td>
<td>IHS/ITSC/TPF/PMF - AUTOMATICALLY DELETE EOBR FILES AT FACILITY</td>
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<tr>
<td>ACHSEOBD</td>
<td>IHS/ITSC/TPF/PMF - SET NODES IN NON-PROCESSED EOBR FILE</td>
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<tr>
<td>ACHSEOBE</td>
<td>IHS/ITSC/TPF/PMF - SET VARIABLES FROM NON-PROCESSED EOBRs FILE</td>
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<td>ACHSEOBF</td>
<td>IHS/ITSC/TPF/PMF - SET VARIABLE FROM DOCUMENT FOR EOBR PRNTING</td>
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<tr>
<td>ACHSEOBG</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs (6/6) CONT. - SUMMARY/ERROR REPORT</td>
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<tr>
<td>ACHSEOBI</td>
<td>IHS/ITSC/TPF/PMF - EOBR RECONCILIATION</td>
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<td>ACHSEOBL</td>
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<td>ACHSEOBM</td>
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<td>ACHSEOBN</td>
<td>IHS/ITSC/TPF/PMF - PROCESS EOBRs extention of ACHSEOB3</td>
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<td>ACHSEOBP</td>
<td>IHS/ITSC/TPF/PMF - SELECT EOBR FILE FOR PROCESSING</td>
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<td>ACHSEOBY</td>
<td>IHS/ITSC/TPF/PMF - CHECK STATUS OF BCBS EOBR REPORTS</td>
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<td>ACHSEOBZ</td>
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<td>ACHSEP</td>
<td>IHS/ITSC/TPF/PMF - utility to set certain counts equal automagically</td>
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<td>ACHSEPAT</td>
<td>IHS/ITSC/TPF/PMF - PRINT EOBRs BY PATIENT</td>
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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 'ACHSRPTHOSLOGP' PRINT TEMPLATE (#5204) 11/26/97 (FILE 9002080, MARGIN=132)
ACHSHLGC  IHS/ITSC/TPF/PMF  - COMPILE CHS HOSPITAL LOG REPORT SUMMARY ONLY
ACHSHLGGQ 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
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<th>Command</th>
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<td>SET UP A NEW FISCAL YEAR FOR A FACILITY</td>
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<td>ACHSOBJ</td>
<td>GENERATED FROM 'ACHSRALLP' PRINT TEMPLATE (#5198) 11/26/97 (FILE 9002063,</td>
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<td>MARGIN=80)</td>
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<td>ACHSOCM</td>
<td>GENERATED FROM 'ACHSRPTOPTCOMMP' PRINT TEMPLATE (#5201) 11/26/97 (FILE</td>
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<td>9002080, MARGIN=80)</td>
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<td>ACHSOCSC</td>
<td>COMPILE CHS SERVICE CLASS CODES SUMMARY</td>
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<td>ACHSOCSP</td>
<td>PRINT CHS SERVICE CLASS CODES SUMMARY</td>
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<td>ACHSOCSQ</td>
<td>QUEUE CHS SERVICE CLASS CODES SUMMARY</td>
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<td>ACHSOCVE1</td>
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<td>ACHSOCVS</td>
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<td>ACHSODP</td>
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<td>ACHSODQ</td>
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<td>ACHSPA</td>
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<td>ACHSPA0</td>
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<td>ACHSPA0A</td>
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<td>ACHSPAA</td>
<td>DOCUMENT PAYMENT - ENTER/EDIT AMOUNT</td>
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<td>ACHSPAM</td>
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<td>LINK TO PATIENT CARE COMPONENT (2/2)</td>
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<tr>
<td>Routine Code</td>
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<td>ACHSPAP2</td>
<td>IHS/ITSC/TPF/PMF - MOVE MED DATA TO PATIENT CARE COMPONENT; [ 01/02/2001 7:47 AM ]</td>
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<td>ACHSPAZ</td>
<td>IHS/ITSC/TPF/PMF - DOCUMENT PAYMENT - ENTER SVDT, WKLD, FULP, 3RDP, VAMT</td>
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<td>ACHSPCC1</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (1/5)</td>
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<td>ACHSPCC2</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (2/5)(DHR)</td>
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<td>ACHSPCC3</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (3/5)(WRITE TO FLATFILES)</td>
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<td>ACHSPCC4</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (4/5)(EOJ)</td>
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<td>ACHSPCC5</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (5/5)(LIST GENERATED DHRS)</td>
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<td>ACHSPCC6</td>
<td>IHS/ITSC/TPF/PMF - COPY ^ACHSPCC GLOBAL TO ^ACHSBCBS GLOBAL</td>
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<td>ACHSPCC7</td>
<td>IHS/ITSC/TPF/PMF - CHS AREA SPLITOUT (2/5)(DHR FOR CORE)</td>
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<td>ACHSPDC</td>
<td>IHS/ITSC/TPF/PMF - VIEW/PRINT DOCUMENTS FOR A PATIENT</td>
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<td>ACHSPDC1</td>
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<td>ACHSPOS1</td>
<td>IHS/ITSC/TPF/PMF - DEFERRED SERVICE LETTER FORCE ENTRY DENIAL STATUS FORCE ENTRY</td>
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<td>ACHSPOS2</td>
<td>IHS/ITSC/TPF/PMF - TMP DATA FOR DENIAL REASONS AND FORCE ENTRY</td>
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<td>ACHSPOS3</td>
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<td>ACHSPOS6</td>
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<td>ACHSPOSM</td>
<td>IHS/ITSC/TPF/PMF - 2.1T2 INSTALLATION MAIL MESSAGE ANNOUNCEMENT</td>
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<td>IHS/ITSC/TPF/PMF - ENVIRONMENT CHECK-NAMESPACE CLEANUP INITIALIZATION</td>
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<td>ACHSPS16</td>
<td>IHS/ITSC/TPF/PMF - COMPRESSED PRINTING SETUP</td>
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<td>ACHSRC</td>
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<td>ACHSREV</td>
<td>IHS/ITSC/TPF/PMF - STANDALONE TO CLEAN AUTTREVN CROSS-REFERENCES</td>
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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 TRANSMISSION 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)
ACHSUUF 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
ACHSVLBB 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 vendor file
<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACHSVPS</td>
<td>VENDOR REPORT BY PHYSICIAN SPECIALITY</td>
</tr>
<tr>
<td>ACHSVPT</td>
<td>UPDATE VENDOR PAYMENTS FILE</td>
</tr>
<tr>
<td>ACHSVUR</td>
<td>VENDOR USAGE REPORT</td>
</tr>
<tr>
<td>ACHSVUR1</td>
<td>NO DESCRIPTION PROVIDED</td>
</tr>
<tr>
<td>ACHSVURT</td>
<td>VENDOR USAGE REPORT</td>
</tr>
<tr>
<td>ACHSXREF</td>
<td>UNDOCUMENTED X-REF FIX FOR CHS FACILITY FILE</td>
</tr>
<tr>
<td>ACHSY200</td>
<td>FILE 200 CONVERSION</td>
</tr>
<tr>
<td>ACHSYAMT</td>
<td>RECALC OBLIGATION AMOUNTS</td>
</tr>
<tr>
<td>ACHSYCN</td>
<td>RETRANSMIT BY TRANS CODE AND DATE</td>
</tr>
<tr>
<td>ACHSYCOR</td>
<td>COMPARE RECORDS TO RECORDS FROM CORE</td>
</tr>
<tr>
<td>ACHSYCS</td>
<td>RETRANSMIT BY TRANSACTION CODE AND DATE RANGES</td>
</tr>
<tr>
<td>ACHSYDRV</td>
<td>SEARCH FOR DUP EIN NUMBERS IN VENDOR FILE</td>
</tr>
<tr>
<td>ACHSYES</td>
<td>REGENERATE &quot;ES&quot; CROSSREF OF CHS FACILITY FROM GIVEN IEN</td>
</tr>
<tr>
<td>ACHSYFYD</td>
<td>DELETE DOCUMENTS FOR SELECTED FY</td>
</tr>
<tr>
<td>ACHSYM</td>
<td>CHS PROGRAMMER UTILITIES MENU DRIVER</td>
</tr>
<tr>
<td>ACHSYPQ</td>
<td>SET DOCUMENTS INTO PRINT QUE FROM GIVEN IEN</td>
</tr>
<tr>
<td>ACHSYPQM</td>
<td>MOVE OLD PRINT QUEUE</td>
</tr>
<tr>
<td>ACHSYPVR</td>
<td>RESET CHS TX DATE IN IHS PATIENT &amp; VENDOR FILE</td>
</tr>
<tr>
<td>ACHSYROR</td>
<td>KILLS OFF DATA SO REGISTERS CAN BE REOPENED</td>
</tr>
</tbody>
</table>
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).

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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 Intrinsic 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 Intrinsic 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. Its use is universal, standard MUMPS. There has never been uncertainty of its value, and since the 1990 standard, no uncertainty of the format of its 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
Are any of the following flags NOT set?

- ^ACHSINST(VERSION, "ACHSPRE", "RTN", TODAY, "CHS RTN BACKUP FINISHED")
- ^ACHSINST(VERSION, "ACHSPRE", "DD", TODAY, "CHS DD BACKUP FINISHED")
- ^ACHSINST(VERSION, "ACHSPRE", "OPT", TODAY, "CHS OPTION BACKUP FINISHED")
- ^ACHSINST(VERSION, "ACHSPRE", "GLO", TODAY, "CHS DATA GLOBAL BACKUP FINISHED")

**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.

Set flags:

- XPDABORT=1
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS RTN BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS DD BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS OPTION BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS DATA GLOBAL BACKUP NOT FINISHED")

**ABORT**

Set flags:

- XPDABORT=1
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS RTN BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS DD BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS OPTION BACKUP NOT FINISHED")
- ^ACHSINST(VERSION,"ERROR","ACHSPRE","CHS DATA GLOBAL BACKUP NOT FINISHED")

**FLAG SET:**

- ^ACHSINST(VERSION,"ACHSPRE","CHS AUTOMATED BACKUPS COMPLETED")
3.1 Installation 3

**DELDD**^ACHSPRE
Delete ACHS* *DD and *DIC entries
FLAG SET:
^ACHSINST(VERSION,"DELDD"^ACHSPRE","ENTERED")
^ACHSINST(VERSION,"DELDD"^ACHSPRE","FINISHED")

Is this flag set?
^ACHSINST(VERSION,"DELDD"^ACHSPRE","FINISHED")

yes

no

**DELRTN**^ACHSPRE
Delete ACHS* routines
FLAG SET:
^ACHSINST(VERSION,"DELRTN"^ACHSPRE","ENTERED")
^ACHSINST(VERSION,"DELRTN"^ACHSPRE","FINISHED")

Is this flag set?
^ACHSINST(VERSION,"DELRTN"^ACHSPRE","FINISHED")

yes

no

**^ACHSPREI**
SET FLAG:
^ACHSINST(VERSION,"^ACHSPRE","CHS NAMESPACE DELETIONS FINISHED")

Is this flag set?
^ACHSINST(VERSION,"^ACHSPRE","FINISHED")

yes

no

ABORT

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
Install data if not there:
Deferred Service ^ACHSDEF and Denial Status ^ACHSDENA
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS1","ENTERED")
^ACHSINST(VERSION,"ACHSPOS1","FINISHED")

De-activate current entries and add CHS workgroup approved entries: CHS Denial Reason ^ACHSDENS
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS2","ENTERED")
^ACHSINST(VERSION,"ACHSPOS2","FINISHED")

Check to see if data dictionaries are present
no, a DD is missing or incomplete
START^ACHSPOSM
Error message

I D(^ACHSINST("V3.1","ACHSPREI"))
no, ACHSPOST is dependent on ACHSPREI running

Get list of active Facilities.
Is facility active?
yes
Set active facilities:
^ACHSINST(VERSION,"ACTIVE FACILITIES","ACHSDIV")

Install data if not there:
Deferred Service ^ACHSDEF and Denial Status ^ACHSDENA
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS1","ENTERED")
^ACHSINST(VERSION,"ACHSPOS1","FINISHED")

^ACHSPOSM
Error message

START^ACHSPOSM
Error message

^ACHSPOS3
(ACHSPOS2 cont.)
FLAGS SET:
^ACHSINST(VERSION,"ACHSPOS3","ENTERED")
^ACHSINST(VERSION,"ACHSPOS3","FINISHED")
Is $ACHSINST(VERSION,"COPYG"$_ZN,"FINISHED")$ set?

Is $ACHSDEN1$ there?

CALL%^GCH("D","ACHSDEN","N")

Successful?

Convert data from $ACHSDEN1$ (old structure) to $ACHSDEN$ new structure

SET FLAG: $ACHSINST(VERSION,"ERROR",_ZN,"GLOBAL COPY OF ACHSDEN DID NOT FINISH")$

Is $ACHSINST(VERSION,"COPYG"$_ZN,"ENTERED")$ set?

Possible entries in $AUTNINS$

Possible entries:

$ACHSINST("V3.1","OTHER INSURER ENTRY FOR "_DOCUMENT_ 6,"AND CONTAINS","AETNA LIFE AND CASUALTY")="AETNA"_POSSIBLE POINTER VALUE=1444$

$ACHSINST("V3.1","OTHER INSURER ENTRY FOR "_DOCUMENT_ 6,"AND CONTAINS","PRONET AETNA US HEALTHCARE")="AETNA"_POSSIBLE POINTER VALUE=1863$

$ACHSINST("V3.1","OTHER INSURER ENTRY FOR "_DOCUMENT_ 6,"AND EQUALS","AETNA")="AETNA"_POSSIBLE POINTER VALUE=1849$

SET FLAG: $ACHSINST(VERSION,"ERROR",_ZN,"GLOBAL COPY OF ACHSDEN DID NOT FINISH")$

START$ACHSPOSM$

Error message
Area Consolidation

Option
[ACHSAREACon]
Area Consolidation
Data From Facility

^ACHSACO
AREA CONSOLIDATION (1/3)

Is there a CHS bulletin set in
^XMB(3.6) ?

Is there a mailgroup set up?

^ACHSACO
AREA CONSOLIDATION (1/3)

Delete work globals
^ACHSPCC
^ACHSBCBS
^ACHSAOPD
^ACHSAOVU
^ACHSZOCT
^ACHSPIG
^ACHSCORE
^TMP("ACHSACO",$J

Get list of files to consolidate using import path
store in ACHSLIST

Choose printer

Display files

Choose files

Finished selecting files?

Open for read and get basic information
check valid facility, valid globals, etc

Global *ACHSDATA
or *ACHSTXDT exist in the file?

Read valid files initial info again

Does this facility file with this date
already reside in ^ACHSAOLG?

yes - message
"already processed"

no

no skip file
S15X^ACHSACO

^ACHSACO1
AREA CONSOLIDATION (2/3)

Read through each selected file

Is record good?

no - read next record

yes

Get record type $E(record)
(Actually the record type is two chars long except for record type 2)

no record of what record is not good just quits and message call supervisor appears

REPORT^ACHSACOA
CONSOLIDATION REPORTS

on return from main processing

Area Consolidation 2
If record type = 2 or 25

T2^ACHSACO1

Always process FACILITY GENERATED DHR data for HAS or CORE -- Place into ^ACHSPCC

If record type = 3A or 3B or 3C

T3^ACHSACO1

If 'PROCESS FI DATA' = "Y" and 'FACILITIES EXPORTING FI DATA' defined

^ACHSBCBS

If record type = 4A or 4B

T4^ACHSACO1

If 'PROCESS FI DATA' = "Y" and 'FACILITIES EXPORTING FI DATA' defined

^ACHSBCBS

^ACHSAOVU

If record type = 5A or 5B

T5^ACHSACO1

If 'PROCESS FI DATA' = "Y" and 'FACILITIES EXPORTING FI DATA' defined

^ACHSBCBS

SVRSUB^ACHSACO1

If record type = 6A or 6B

T6^ACHSACO1

If 'PROCESS AREA OFFICE DATA'="Y"

^ACHSAOPD

If record type = 7A or 7B

T7^ACHSACO1

^ACHSPIG

Area Consolidation 3
Option [ACHSRP]
Print Documents

^ACHSRP

Test print

^ACHSRP1

yes and denies and hospital outpatient

no and initial print

no and reprint

yes and hospital outpatient

TESTPRNT^ACHSRP3D
TESTPRNT^ACHSRP3

INITPRT^ACHSRP1
Initial Print

SB1^ACHSRP1

REPRT^ACHSRP1
Reprint

^ACHSRP2

^ACHSRP3
Hospital Outpatient form

^ACHSRP3D
Dental
Contract Health Management System

Option Path
CDPE
^ACHSTXxx

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

### Export Import Overview

**SITE EXPORT**

**AREA OFFICE CONSOLIDATION AND SPLIT-OUT**

**AREA**

Export Import Overview

**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

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Process Flowcharts

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AKMOEVE -> IHS
-> AREA -> MGT -> EOBR

^ACHSEOB

^ACHSEOB*

/logon to core and
ftp file

GETFILE

successful get
EOBR.G*

/file 'IHS.A$SITE.EOBR.G*' found

/getfile

/FI

/file 'IHS.A$SITE.EPOV.G*' found

yes

/getfile

successful get
EOPV.G*

Export Import Overview Pg. 3
Initial Document

Option [ACHSAI] Initial Document $\rightarrow$ ^ACHSAI Generate Initial Document $\rightarrow$ ^ACHSAA Clean up variables (could be assimilated elsewhere)

^ACHSA (Enter Documents (1/8)) $\rightarrow$ ^ACHSA (Enter Documents (2/8))

CKB*ACHSUUP Check register balances $\rightarrow$ PTLK*ACHS patient lookup $\rightarrow$ ^AUPNPAT set patient vars

^DIE vendor lookup $\rightarrow$ ^ACHSA1 Enter Documents (2/8) $\rightarrow$ DFN defined

DFN defined $\rightarrow$ yes $\rightarrow$ ^AUPNPAT set patient vars $\rightarrow$ yes $\rightarrow$ ^ACHSA2 (3/8) Enter blanket description

Is this a blanket order? yes $\rightarrow$ ^ACHSA2 (3/8) Enter blanket description

New vendor entered? yes $\rightarrow$ ^ACHSVDVD Check for duplicate vendor

GET^ACHSBMC Get referral information

If RCIS link is on and it is not a blanket order and it is not a special obligation??????

New vendor entered? yes $\rightarrow$ ^ACHSVDVD Check for duplicate vendor
Enter Documents (4/8)

Print form 43?????

Select or print vendor contract information and contract rate called at +8

Select display rate quotations called at +15

Select display rate quotations called at +42

Select display rate quotations called at +61

Select display rate quotations called at +72

Select hospital order number called at +123

Select CAN number called at +31 and +92

Select CAN number called at +52

Select CAN number called at +92 and +123

goto ^ACHSA4
Select CAN number

New Document 2
Payment Adjustment

Option [ACHSPAYAD] Payment Adjustment

^ACHSADJ (1/2)

^ACHSUD Select a Document

INIT^ACHSRP2 Get document variables

^ACHSAU Display Document

APA^ACHSUSC Display Document Cancel/Supplemental info

OBLM^ACHSFU Check obligation limit for this type document

Obligation limit exceeded?

Series of EOBR inputs
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

SDAENT^ACHSUUP
Update allowance and obligated FYTD

^ACHSVPT
Update vendor payments file

ENTER^ACHSPAM
Enter DXs and PXs

ACT^ACHSACT
Set action taken <ADJUSTMENT>

DX^ACHSBMC
PX^ACHSBMC
Transfer DX and PX info to RCIS
if ACHS(2,15)=y

ACHSEOB3
Update Document

if ACHSISAO
is area office

yes

AREA^ACHSEOB

no

FAC^ACHSEOB

if ACHSISAO
is area office

yes

AREA^ACHSEOB

no

FAC^ACHSEOB

Is there a summary
report?
yes

REPORT^ACHSEOB
Summary Report

Is there an error
report?
yes

START^ACHSEOB
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** *(Massachusetts general hospital Utility Multi Programming System)* - 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.