



RESOURCE AND PATIENT MANAGEMENT SYSTEM

# **Pharmacy Point of Sale (ABSP)**

## **Patch Addendum**

Version 1.0 Patch 39  
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Albuquerque, New Mexico

## Preface

The requirements and functionality outlined in the Software Requirements Specification Indian Health Service Point of Sale (POS) Version 1.0 Patch 39 include the following:

1. An Audit Trail capability has been added to monitor new and changed fields, along with the ability to run the POSM/RPT/ADMN AUD POS Table Maintenance Site Parameters Report.
2. The transmission to Third Party Billing of a Payer Indicator field to facilitate a POS transaction crossing over.
3. Addition of a parameter that will keep Reject Information from being passed to IHS Third Party Billing if set.
4. A new report PVT has been added to the RPT/SITE menu.
5. A correction was made so that no Unrecognized Reject Codes show up in reports or the POS User Screen.
6. ABSP Routine Modifications
7. New and modified POS NCPDP 5.1 formats

### **Security**

This patch uses the same security keys as described in the *Pharmacy Point-of-Sale (ABSP) User Manual*, Version 1.0.

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## 1.0 Introduction

Please review these changes and add a copy of them to any printed documentation your site may be using for ABSP Version 1.0. These changes will be integrated into future versions of the software and user manuals, and will no longer be considered an addendum at the time of the next release.

Patch 39 of Pharmacy Point of Sale (POS) Version 1.0 contains the following changes:

1. RX BILLING is now a required field in the Insurer File
2. New Audit Trail POS Table Maintenance Site Parameters report is available through POSM/RPT/ADMN/AUD. It will display BEFORE VALUE, AFTER VALUE and USER who made the change to a specific SITE parameter.

<p><b>Note:</b> Only users with the <b>ABSPZ MANAGER KEY</b> are able to run this report.</p>
---

3. The field Payer Indicator has been added to the array of information being passed to IHS TPB.
4. Reject information can now be kept from being sent to TPB by setting a parameter in the BAS: Edit basic pharmacy POS parameters option in the POS MGR menu if the site is using the Accounts Receivable system IHS 3<sup>rd</sup> Party Billing.
5. New Totals by Private Insurer By Site report available through POSU/RPT/SITE/PVT option (Heat Ticket #12157)
6. Paging on Collection Productivity report and Rejected Claims By Reject Code report has been corrected. (Heat Ticket #12800)
7. POS User Display or reports will not contain Unrecognized Reject Codes. (Heat Ticket #11645)

## 2.0 New Audit Trail Functionality and Report

The Menu options under the SET (Pharmacy Point of Sale Setup Menu) listed in Figure 2-1 is included in the Audit trail and report. Any changes made in these menus are tracked with the old value to the new value, and with who made the change.

```

*****
*   PHARMACY POINT OF SALE V1.0 P39   *
*           DEMO HOSPITAL             *
*   Pharmacy POS Manager Menu         *
*****

Select Pharmacy POS Manager Menu Option: SET Pharmacy Point of Sale Setup Menu

BAS  Edit basic pharmacy POS parameters
DIAL  Edit pharmacy POS dial out settings ...
BAS  Basic settings for POS dial out
ADV  Advanced settings for POS dial out
PHAR  Edit pharmacy POS pharmacy data
INS  Edit Pharmacy POS Insurance settings ...
SYS  Insurance selection parameters (system-wide)
INS  Quick setup of insurer
ADV  Advanced setup of insurer
PRI  Enter/edit Pricing formulas

```

Figure 2-1: Pharmacy POS Manager Menu options

Figure 2-2 shows that no fields have been audited, and thus the report has no data.

```

AUDIT Report

Path POS/RPT/ADMN/AUD

DAY  TOTALS - by RELEASED DATE
INS  TOTALS - by INSURER
MPD  TOTALS - MEDICARE PART D INSURERS
PVT  TOTALS - by PRIVATE INSURER
DRUG  Billed and Collected DRUG cost
EXP  Print Expense Report
PSR  AR Period Summary Report
STA  A/R Statistical Report
RIC  Insurance Coverage Report
TPS  Transaction Posting Summary
CPR  Collection Productivity Report
AUD  POS Table Maintenance Site Parameters Audit

Select Administration reports Option: AUD POS Table Maintenance Site Parameters
Audit

EXCLUSION PARAMETERS Currently in Effect for RESTRICTING the EXPORT to:
=====
Select one of the following:
1      PHARMACY
2      DATE RANGE

Select ONE or MORE of the above EXCLUSION PARAMETERS:

```

```
Output DEVICE: HOME//
```

```
Running POSM/BAS to restore fields:
```

```
=====
LISTING of Audited fields                JUL 8,2010  Page 1
=====
```

```
Date/Time      User      Old Value      New Value
-----
```

```
(REPORT COMPLETE):
```

Figure 2-2: Example of report without audits

Figure 2-3 is an example of changes made to fields in the BAS - Edit basic pharmacy POS parameters. The Audit Report displays OLD VALUE, NEW VALUE, and USER who made the change.

```
Path  POS/MGR/SET/BAS
```

```
Select Pharmacy Point of Sale Setup Menu Option: BAS  Edit basic pharmacy POS
parameters
```

```
Edit Pharmacy POS configuration
```

```
Answer with '?' for help at any question.
```

```
How will data be input to Point of Sale?: MANUAL
```

```
// 1 RPMS RX CALLS POS  ←NEW VALUE
```

```
What is the default dial-out to send claims to?: ENVOY DIRECT VIA T1 LINE
```

```
//
```

```
To get an outside line, what number should be dialed?:
```

```
//
```

```
What Accounts Receivable system is used?: IHS 3RD PARTY BILLING
```

```
//
```

```
Send POS rejected claims to 3PB/AR?: SEND 3PB REJECT
```

```
// SUP SUPPRESS 3PB REJECT  ←NEW VALUE
```

```
Now set up the STANDARD Pricing Formula. (Different pricing
policies for different insurers can be established later.)
```

```
Where do we find the UNIT PRICE of a drug?: PRESCRIPTION FILE AWP
```

```
//
```

```
Multiply the unit price by what factor (1 = 100%, .95 = 95%, etc.)?: 1
```

```
//
```

```
What is the default DISPENSING FEE?: 5.6//
```

Figure 2-3: Example of changes in the BAS - Edit basic pharmacy POS parameters

Figure 2-4 is an example of the Audit Trail Report. The report can be run by pharmacy or by date range. In this example, the parameter selected was by date range. This report shows any changes made for the date range specified.

```
*****
*          PHARMACY POINT OF SALE V1.0 P39          *
```

```

*                DEMO HOSPITAL                *
*                Administration reports          *
*****

DAY  TOTALS - by RELEASED DATE
INS  TOTALS - by INSURER
MPD  TOTALS - MEDICARE PART D INSURERS
PVT  TOTALS - by PRIVATE INSURER
DRUG  Billed and Collected DRUG cost
EXP  Print Expense Report
PSR  AR Period Summary Report
STA  A/R Statistical Report
RIC  Insurance Coverage Report
TPS  Transaction Posting Summary
CPR  Collection Productivity Report
AUD  POS Table Maintenance Site Parameters Audit

Select Administration reports Option: AUD POS Table Maintenance Site
Parameters Audit

EXCLUSION PARAMETERS Currently in Effect for RESTRICTING the EXPORT to:
=====

Select one of the following:
1      PHARMACY
2      DATE RANGE

Select ONE or MORE of the above EXCLUSION PARAMETERS: 2 DATE RANGE

===== Entry of EDIT DATE Range =====

Enter STARTING EDIT DATE for the Report: T-1 (JUL 07, 2010)
Enter ENDING DATE for the Report: T (JUL 08, 2010)

EXCLUSION PARAMETERS Currently in Effect for RESTRICTING the EXPORT to:
=====
- Edit Date Range...:JUL 7,2010 to: JUL 8,2010

Select one of the following:
1      PHARMACY
2      DATE RANGE

Select ONE or MORE of the above EXCLUSION PARAMETERS:
Output DEVICE: HOME//

=====
LISTING of Audited fields                JUL 8,2010  Page 1
=====
Date/Time      User      Old Value      New Value
-----
ABSP SETUP Fld: SEND 3PB REJECT
JUL 8,2010@13:26:24  USER,ONE      SEND 3PB REJECT  SUPPRESS 3PB REJECT

ABSP SETUP Fld: USUAL INPUT METHOD
JUL 8,2010@13:26:15  USER,ONE      MANUAL          RPMS RX CALLS POS
(REPORT COMPLETE):

```

Figure 2-4: Audit Trail Report

### **3.0 Transmission of Third Party Billing Payer Indicator Field**

A Payer Indicator field (primary, secondary, tertiary) has been added for future use when the Coordination of Benefits is implemented for Pharmacy Point of Sale. This field will be transmitted to Third Party Billing and Accounts Receivable with the Rx Transmission and, when in use, indicates the payer type. It is not being used at this time.



## **4.0 New Parameter Added for Pharmacy POS**

A new parameter was added in Pharmacy Point of Sale (BAS) Basic pharmacy POS parameter to turn on or off sending rejected claims to 3<sup>rd</sup> Party Billing and Accounts Receivable.

## 5.0 New RPT/SITE/PVT Report

```

DAY  TOTALS - by RELEASED DATE
INS  TOTALS - by INSURER
MPD  TOTALS - MEDICARE PART D INSURERS
PVT  TOTALS - by PRIVATE INSURER
DRUG  Billed and Collected DRUG cost
EXP  Print Expense Report
PSR  AR Period Summary Report
STA  A/R Statistical Report
RIC  Insurance Coverage Report
TPS  Transaction Posting Summary
CPR  Collection Productivity Report

Select Administration reports Option: PVT TOTALS - by PRIVATE INSURER
...updating the Report Master file, please stand by...

* Previous selection: RELEASED DATE from Jan 1,2010
START WITH RELEASED DATE: Jan 1,2010// (JAN 01, 2010)
GO TO RELEASED DATE: LAST//
DEVICE: VT Right Margin: 80//
POINT OF SALE TOTALS                MAY 4,2010
From JAN 1,2010 thru                2:00 PM
      PAYABLE SHORTED    PAPER REJECTED UNINSURED DUPLICATE
PRIVATE
      RX ANTHEM PRESCRIPTION
SUBTOTAL    0.00    0.00    0.00    89.92    0.00    0.00
SUBCOUNT                    1
TOTAL      0.00    0.00    0.00    89.92    0.00    0.00
COUNT                    1

Press ENTER to continue:

```

Figure 5-1: PVT totals by private insurer

## **6.0 No Unrecognized Reject Codes in reports or the POS User Screen**

Unrecognized Reject Codes were procreated in reports and the POS User screen due to an error of spaces inserted into the Reject Code field. This issue has been fixed and no Unrecognized Reject Codes will appear in reports and the POS User screen.

## 7.0 ABSP Routine/Data Dictionary Definition Modification

The following routines were new for POS Patch 39

ABSPSRS POS Parameter setup for Audit Trail Report
ABSPSUQ Creation of Audit Trail
ABSPSUU Paging correction for several reports

The following routines were modified in Patch 39

ABSPSBB Modified for setting sending rejects to TPB
ABSPSCF Modified to allow formatting in field 104 for North Carolina Medicaid
ABPOSEV verification for requirements for this version of POS
ABPSOSH6 stripping out unwanted spaces for unwanted rejects codes
ABPSR5 Adding NDC #/drug name RCR report
ABPSOSH8 prompt for not sending rejects to claims for TPB
ABPSOSH Added code to populate Coordination of Benefit fields

The following data dictionary definitions were altered for POS Patch 39

- ABSP DIAL OUT
- ABSP INSURER
- ABSP NCPDP FIELD DEFS
- ABSP NCPDP FORMATS
- ABSP PHARMACIES
- ABSP PRICING TABLES
- ABSP SETUPA

## 8.0 POS 5.1 Formats

### 8.1 New 5.1 POS Formats - None

### 8.2 Adjusted 5.1 Formats

- ADVANCE MEDBLUERX PDP 5.1 ALL 5.1 FORMATS
  - Removed special code in 104 field
- ADVANCE MEDBLUERX PDP 5.1
  - Removed special code in 104 field
- ADVANCE PRSCPT MGMT ADV 5.1
  - Removed special code in 104 field
- ADVANCEPCS 5.1
  - Removed special code in 104 field
- ALTA RX 5.1
  - Removed special code in 104 field
- BC/BS ARIZONA 5.1
  - Removed special code in 104 field
- BLUE SHIELD CALIFORNIA 5.1
  - Removed special code in 104 field
- CALIFORNIA MED-CAL 5.1
  - MULTIPLE HEAT TICKETS;
- CARECLAIM PDP 5.1
  - Removed special code in 104 field
- CAROLINA HEALTH PLAN 5.1
  - Removed special code in 104 field
- CAROLINA HEALTH PLAN RVRSL 5.1
  - Removed special code in 104 field
- COLORADO MEDICAID 5.1
  - Removed special code in 104 field

- COLORADO MEDICAID 5.1 REVERSAL
  - Removed special code in 104 field
- FFI RX CHOICE 5.1
  - Removed special code in 104 field
- FOUNDATION HEALTH GENERIC 5.1
  - Removed special code in 104 field
- KANSAS MEDICAID 5.1
  - Added field 426 to the pricing segment
- LDI PHARMACY BENEFIT MGMT 5.1
  - Removed special code in 104 field
- MAILHANDLERS 5.1
  - Removed special code in 104 field
- MEDICARE PART D LOVELACE
  - Removed special code in 104 field
- MEDICARE PART D LOVELACE RVRSL
  - Removed special code in 104 field
- MEDICARE PARTD PCS 5.1
  - Removed special code in 104 field
- MICHIGAN MEDICAID 5.1
  - Added field 306 to INSURANCE segment
- MISSISSIPPI MEDICAID 5.1
  - Removed special code in 104 field
- MOLINA SALUD OF NM 5.1
  - Removed special code in 104 field
- NC MEDICAID 5.1
  - Added special code in fields 104 and 101
- NEBRASKA MEDICAID 5.1 REVERSAL
  - Removed special code in 104 field
- NEW MEXICO MEDICAID 5.1
  - Removed special code in 104 field
- NM MEDICAID 5.1 REVERSAL
  - Removed special code in 104 field

- OKLAHOMA CLAIM REVERSAL 5.1
  - Removed special code in 104 field
- OMNISYS REVERSAL 5.1
  - Removed special code in 104 field
- PCS 5.1
  - Removed special code in 104 field
- UNION PACIFIC RR EMP RVRSL 5.1
  - Removed special code in 104 field
- UTAH MEDICAID 5.1
  - Change to enhance DUR segment
- WA MEDICAID 5.1 REVERSAL
  - Removed special code in 104 field
- WALMART ASSOCIATES 5.1
  - Removed special code in 104 field
- WASHINGTON MDCAID SXC RVRSL
  - Removed special code in 104 field
- WASHINGTON MEDICAID 5.1
  - Removed special code in 104 field
- WASHINGTON MEDICAID SXC 5.1
  - Removed special code in 104 field

## Contact Information

If you have any questions or comments regarding this distribution, please contact the OIT Help Desk (IHS).

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