

## 2023 Medical Data Edit Matrix

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## Medical Data Edit Matrix

Edit Number	Data Field	Edit Message	Transaction Code	CDX or FTP	Stage of Editing	Outcome
MED0001_1		Record length is invalid.			File Acceptance	Reject File
MED0001_2		Data Type Code must be WCM.			File Acceptance	Reject File
MED0001_3		Data Receiver Code must be 00004 (California).			File Acceptance	Reject File
MED0001_4		There is more than one Electronic Transmittal Record (ETR) in the file.			File Acceptance	Reject File
MED0001_5		There is more than one File Control Record (FCR) in the file.			File Acceptance	Reject File
MED0001_6	Carrier Group Code	Insurer Group is not an authorized Medical Data Call participant.			File Acceptance	Reject File
MED0001_7	Data Provider Code and Carrier Group Code	Carrier is not authorized to submit data for the Insurer Group.			File Acceptance	Reject File
MED0001_8	FEIN and Insurer Group Code	Third Party Submitter is not authorized to submit data for the Insurer Group.			File Acceptance	Reject File
MED0001_9	Data Provider Code and Carrier Group Code	Carrier is not yet authorized to submit Production data for the Insurer Group.			File Acceptance	Reject File
MED0001_10	FEIN and Insurer Group Code	Third Party Submitter is not yet authorized to submit Production data for the Insurer Group.			File Acceptance	Reject File

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<b>MED0001_11</b>	Data Provider Code and Carrier Group Code	Carrier is no longer authorized to submit data for the identified Reporting Quarter.			File Acceptance	Reject File
<b>MED0001_12</b>	FEIN and Insurer Group Code	Third Party Submitter is no longer authorized to submit data for the identified Reporting Quarter.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_13</b>	Record Total	Record Total is invalid, does not match the number of records in the file or file does not contain a File Control Record		CDX, FTP	File Acceptance	Reject File
<b>MED0001_14</b>	Carrier Code and Carrier Group Code	Carrier Code is missing, invalid or not associated with the Carrier Group in the submission.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_15</b>	Reporting Quarter	Reporting Quarter in File Control Record is an invalid or future quarter.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_16</b>	Transaction Code	A Replacement File for a Key Field Change submission is not permitted.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_17</b>	Submission File Identifier	Submission File Identifier is not populated in the File Control Record.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_18</b>	Submission File Identifier	Submission File Identifier contains invalid characters.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_19</b>	Submission File Type	Submission File Type Code in File Control Record must only be O for Original or R for Replacement.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_20</b>	Reporting Year	Reporting Year must be within the last two years and less than or equal to the current year.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_21</b>	Submission Date	Submission Date is not a valid date.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_22</b>	Submission Time	Submission Time is not a valid time.		CDX, FTP	File Acceptance	Reject File

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<b>MED0001_23</b>	Submission File Type	File is identified as a Submission File Type = R (Replacement) but is not formatted as a deletion file submission.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_24</b>		File Control Record is a duplicate to a prior submission.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_25</b>	Submission File Identifier	Submission File Identifier for Insurer Group is a duplicate to a prior submission.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_26</b>	Submission File Identifier	File is identified as Submission File Type Code = R (Replacement), but Submission File Identifier does not match a previously reported submission for Submitter/Insurer Group.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_27</b>	Submission Date and Submission Time	Replacement file has a Submission Date and Time prior to the file it is intended to delete.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_28</b>		Replacement file must be submitted within two years of original file.		CDX, FTP	File Acceptance	Reject File
<b>MED0001_29</b>	Transaction Code	Key Field Change (Transaction Code 04) records must be submitted in their own unique file and cannot be mingled with other transaction types.	04	CDX, FTP	File Acceptance	Reject File
<b>MED0001_30</b>		File name is not unique and/or contains spaces.		FTP	File Acceptance	Reject File
<b>MED0001_31</b>		File name does not start with MCDP or MCDT or is not followed by an underscore.		FTP	File Acceptance	Reject File
<b>MED0001_32</b>		Submitter is not authorized to submit file for the Insurer Group Code in the File Name or Insurer Group Code is not followed by a 'T' or a 'C' for Submitter type with an underscore.		FTP	File Acceptance	Reject File

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<b>MED0001_33</b>		Submission Date and/or Time in file name is not in valid date or time format or is not followed by an underscore.		FTP	File Acceptance	Reject File
<b>MED0001_34</b>		File is not named with .txt extension.		FTP	File Acceptance	Reject File
<b>MED0001_35</b>		Test file is dropped in Production folder or Production file is dropped in Test folder.		FTP	File Acceptance	Reject File
<b>MED0002_1</b>	Accident Date	Accident Date is missing or not a valid date.	01, 03	CDX, FTP	File Processing	Reject Record
<b>MED0003_1</b>	Amount Charged	Amount Charged is not numeric.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0004_1</b>	Bill Identification Number	Bill Identification Number is missing or all zeros.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0005_1</b>	Birth Year	Age of Injured Worker is less than 12 years or greater than 90 years on Accident Date.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0006_1</b>	Claim Number/Original Claim Number	Claim Number/Original Claim Number is invalid, missing or all zeros.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0007_1</b>	Gender	Claimant Gender Code is missing or invalid.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0008_1</b>	Jurisdiction State Code	Jurisdiction State Code is missing or invalid.	01, 03	CDX, FTP	File Processing	Reject Record
<b>MED0009_1</b>	Network Service Code	Network Service Code is missing or invalid.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0010_1</b>	Line Identification Number	Line Identification Number is missing or all zeros.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0011_1</b>	Paid Amount	Paid Amount is not numeric.	01, 03	CDX, FTP	File Processing	Reject Record
<b>MED0011_2</b>	Paid Amount	Paid Amount is greater than Amount Charged.	01, 03	CDX, FTP	File Processing	Reject Record

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<b>MED0012_1</b>	Paid Procedure Code	Paid Procedure Code is missing.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0013_1</b>	Place of Service	Place of Service is missing or invalid.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0013_2</b>	Place of Service and Paid Procedure Code	Place of Service is reported as 99 and the Paid Procedure Code is not Copy Service or Non-Emergency transportation.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0014_1</b>	Policy Effective Date	Policy Effective Date/Original Policy Effective Date is missing or not a valid date.	01, 02, 03, 04	CDX, FTP	File Processing	Reject Record
<b>MED0014_2</b>	Policy Effective Date and Accident Date	Policy Effective Date is after Accident Date.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0015_1</b>	Policy Number/Original Policy Number	Policy Number/Original Policy Number is missing, invalid or all zeros.	01, 02, 03, 04	CDX, FTP	File Processing	Reject Record
<b>MED0016_1</b>	Primary ICD Code	Primary ICD Diagnosis Code is missing, and Paid Procedure Code is not Pharmacy, Medical Legal, Copy Service or Interpreter.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0016_2</b>	Primary ICD Code	Primary ICD Diagnosis Code is invalid and Paid Procedure Code is not Pharmacy, Medical Legal, Copy Service or Interpreter.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0016_3</b>	Secondary ICD Code	Secondary ICD Diagnosis Code is invalid and Paid Procedure Code is not Pharmacy, Medical Legal, Copy Service or Interpreter.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0017_1</b>	Provider Zip	Zip Code is missing, invalid or not numeric.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0018_1</b>	Provider Taxonomy and Paid Procedure Code	Provider Taxonomy Code is Medical Provider Not Otherwise Specified (174400000X) and Paid Procedure Code is not Copy Services.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences

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<b>MED0018_2</b>	Provider Taxonomy and Paid Procedure Code	Paid Procedure Code is Medical Legal and Provider Taxonomy Code is not for Physician as defined in LC3209.3.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0019_1</b>	Service Date(s)	Service Date, Service From Date and Service To Date are all missing or any one is not a valid date.	01, 03	CDX, FTP	File Processing	Reject Record
<b>MED0019_2</b>	Service Date(s) and Paid Procedure Code	Paid Procedure Code is Inpatient (DRG) and Service From Date and Service To Date is missing.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0020_1</b>	Secondary Procedure Code and Paid Procedure Code	Paid Procedure Code is Inpatient (DRG), or Outpatient Facility (Revenue Code 0360, 0450 or 0490) and Secondary Procedure Code is missing.	01, 03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0021_1</b>	Transaction Code	Transaction Code is invalid.	01, 02, 03, 04	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0021_2</b>	Transaction Code	Cancellation record does not match a previously reported record.	02	CDX, FTP	File Processing	Reject Record
<b>MED0021_3</b>	Transaction Code	Replacement record does not match a previously reported record.	03	CDX, FTP	File Processing	Informational-Count Occurrences
<b>MED0021_4</b>	Transaction Code and Transaction Date	Replacement record contains the same Transaction Date as record to be replaced.	03	CDX, FTP	File Processing	Reject Record
<b>MED0021_5</b>	Transaction Code and Transaction Date	Cancellation record contains the same Transaction Date as record to be cancelled.	02	CDX, FTP	File Processing	Reject Record
<b>MED0021_6</b>	Transaction Code and Transaction Date	Original record with the same key fields and Transaction Date already exists.	01	CDX, FTP	File Processing	Informational-Count Occurrences

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<b>MED0021_7</b>	Transaction Date	Record is not the latest reported as compared to the database.	01 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0021_8</b>	Transaction Code	Original (TC01) record cannot replace Replacement (TC03) record in the database.	01	CDX, FTP	File Processing	Reject Record
<b>MED0022_1</b>	Transaction Date	Transaction Date is invalid.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0022_2</b>	Transaction Date	Transaction Date is outside the submission Quarter/Year in the File Control Record.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0022_7</b>		Record is a duplicate of another record submitted in the same file.	01, 02, 03	CDX, FTP	File Processing	Reject Record
<b>MED0023_1</b>		Record is a Key Field Change transaction and Previously Submitted key fields exactly match the new key fields.	04	CDX, FTP	File Processing	Reject Record
<b>MED0023_2</b>	Carrier Code	Record is a Key Field Change transaction, and the new Carrier Code is missing or invalid.	04	CDX, FTP	File Processing	Reject Record
<b>MED0023_3</b>	Carrier Code and Carrier Group Code	Record is a Key Field Change transaction, and the new Carrier Code is not associated with the Carrier Group Code.	04	CDX, FTP	File Processing	Reject Record
<b>MED0023_4</b>	Claim Number	Record is a Key Field Change transaction, and the new Claim Number Identifier is missing, invalid or all zeros.	04	CDX, FTP	File Processing	Reject Record
<b>MED0023_5</b>	Policy Effective Date	Record is a Key Field Change transaction and new Policy Effective date is missing or not a valid date.	04	CDX, FTP	File Processing	Reject Record
<b>MED0023_6</b>	Policy Number	Record is a Key Field Change transaction and Policy Number Identifier is missing, invalid or all zeros.	04	CDX, FTP	File Processing	Reject Record