

EDIT ERRORS

1.0. GENERAL

The following situations will result in an edit error to the contractor. The contractor must analyze the record using the edit code as described, and resubmit a query with corrected data. The CCDD will not maintain a control file of errors or retain a transaction history record. There are two types of errors, consistency errors where the data on the query does not meet specifications, and errors where the query data are not consistent with the data on the CCDD.

The first two digits of the error code identify the field and the third identifies the error. Up to five error conditions are shown in the error code field.

1.1. Codes ending in 1-5 are query data errors. If an contractor receives these, they should review their query preparation processes and implement corrective action.

1.2. Codes ending in 6-9 are inconsistencies between either the beneficiary identification data in the query and CCDD or an attempt to report an action that is inappropriate (usually because an earlier action has not been reported).

1.3. The edit errors, the applicable field and a description of the edits follow:

2.0. LISTING OF EDIT ERRORS

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Record Type	011	Invalid or missing code. Must be 6.
Processing Flag	021	Invalid code. For query type 10 or 80, must be blank. Web MD must send "B". NOTE: Code is only returned to contractor on response.
Lockout Option	031	Invalid code. Must be 2, 3, or 4 on type 10 queries. Must be 5, 6, or blank on type 20, 40, and 80 queries. Not validated on other queries.
Test/Production Indicator	051	Invalid code. Must be P.

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Query Code	071	Invalid or missing code. Must be 00, 10, 20, 30, 40, 60, or 80. If invalid, no further editing done.
History Request Type	081	Invalid code. Must be 01, 02, 03, 04, 05, 06, or YY if query type is 60. Not required on other queries.
Contractor Number	091	Invalid code. Contractor number blank or not on table of assigned contractor numbers. Valid Codes: 02, 03, 06, 07, 11, 13, 25, 26, 38, 45, and 60.
	096	On type 00, 20, and 80 queries, no lockout on record for FY for querying contractor. (Lock is held on Family by another Contractor [whole record update, 2nd half record update, unlock only, and extend lock only].)
Claim Control Number	111	Must not be blank. Check occurs on query types 00, 10, 20, 40, and 80. Type 60 query types are also checked if the request types equal 05 or 06.
	116	On query types 00, 20, and 40, no current lockout on record for this FY with this contractor claim control number. (For Unlock or Second half of a transaction, no lock on Family/Detail Update ID.)
	117	For query type 60 with history request type 05 or 06 (all queries for a specified Claim Control Number), no claim posted for this Claim Control Number for the sponsor SSN and FY in query.
HCSR Suffix	121	Invalid code. On query types 00, 10, 20, 40, 60, and 80 with request type 6, must be A-Z or 0-9. Must not be blank on these query types.
	127	For query types 20 and 40 , claim posted to master summary record with this claim control number, but not this HCSR suffix. (For Updates match fails on Split Claim ID.)

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
HCSR Suffix (Continued)	128	For query type 60 (history request) with request type 06 (all queries for specified HCSR), no query for this HCSR suffix recorded.
Sponsor's SSN	131	Invalid or missing code. Not nine numeric characters. Must not be blank.
	136	On claims update queries (type 20), and on unlocks (type 00) no matching record found with same Sponsor SSN [and Former Spouse Indicator]. The contractor did not send an acceptable type 10 query first. For query type 60 (history transaction requests), no record posted to master summary record with this sponsor SSN. (For Updates and unlocks, Family is not Locked.)
	137	For all query types, no record was found on master summary record with this Sponsor SSN [and Former Spouse Indicator]. (No records were found in PDR for Sponsor SSN.)
	138	Invalid code. Code 096 will be returned in its place to indicate there is no lock for the contractor. (Lock is held on Family by another Contractor [whole record update, 2nd half record update, unlock only, and extend lock only].)
Former Spouse Indicator	141	Invalid or missing code. Must be A or Blank if FY is 04 or greater. If FY 02 or 03, THEN, for all query types must be A, 0-9 or Blank. For query types 10 and 80, if 0-9 must equal last digit of DEERS suffix.
	142	For types 10 and 80 with DEERS Dependent Suffix other than 30-39 or 70-75, must be A.

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Beneficiary's Date of Birth	151	Invalid code. Must be a valid date. Must not be blank. [Edit bypassed for query types 00, 20, 40, and 60 with other than type 03.]
	152	Invalid code. May not be less than current year minus 115.[Edit bypassed for type 00, 20, 40, and 60 with other than type 03.]
	156	For transaction history requests restricted to patient (query type 60, request type 03), match on Sponsor SSN and FY, but no record with query Patient Date of Birth.
	159	For query types 10, 30, and 80, fails matching matrix on date of birth, name and DDS. (Multiple people matched name, DOB, DDS.)
Beneficiary DEERS Suffix	161	Invalid code. For query type 10, 30, 80, and 60 with request type 03 or 04, must be 01-20, 30-75, or 98.
Beneficiary First Name	171	Missing. Must be present on query types 10, 30, 80, and 60 with request type 03 or 04.
	179	For query types 10, 30, and 80, fails matching matrix on first name. (No person found that matches name, DDS, DOB.) NOTE: Whenever KB returns a 179, we also return a 169.
Service Fiscal Year	191	Invalid or missing code. Must be valid year for CCDD or YY. YY acceptable only on query types 30 and 60. Valid years are present year plus two preceding years, beginning with FY 94.
NOTE: Use the value of the numbers without consideration of the minus sign in interpreting edits 21X, 22X, 23X AND 24X (e.g. -50 is greater than or exceeds -40 in applying these edits).		
Beneficiary Deductible to Apply or Adjust	211	For query types 20, 40, and 80, not a signed numeric field. Can be zero, but it cannot be a special character or an alpha character.

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Beneficiary Deductible to Apply	212	For query types 20, 40, and 80, if Former Spouse Indicator is A, Beneficiary Deductible must equal Family Deductible.
	213	For query types 20, 40, and 80, Beneficiary Deductible cannot exceed Beneficiary Cap.
	215	For query type 20, sign not positive. Can be zero.
	216	For query types 40 and 80, downward beneficiary deductible adjustment amount exceeds beneficiary YTD deductible amount posted in master summary record. (For negative amount UPDATES with D, F, S detail type code, downward adjustment in beneficiary deductible amount exceeds YTD beneficiary deductible amount posted in the FY_CCD Table.)
Family Deductible to Apply or Adjust	221	For query types 20, 40, and 80, not a signed numeric field. Can be zero, but it cannot be a special character or an alpha character.
Family Deductible to Apply	222	For query types 20, 40, and 80, family deductible amount may not exceed family cap amount.
	225	For query type 20, sign not positive. Can be zero.
	226	For query types 20, 40, and 80, downward adjustment exceeds YTD family deductible amount posted in master summary record. (For negative amount UPDATES with D, F, S detail type code, downward adjustment in beneficiary deductible amount exceeds YTD family deductible amount posted in the FY_CCD Table.)
NOTE: (If Former Spouse Indicator is 0-9, CCDD will set Family Deductible to zero on query types 20, 40, and 80).		

FIELD	EDIT NUMBER	DESCRIPTION OF EDIT
Family Cap to Apply or Adjust	231	For query types 20, 40, and 80, not a signed numeric field. Can be zero, but it cannot be a special character or an alpha character.
Family Cap to Apply	235	Sign not positive on type 20. Can be zero.
	236	For query types 40 and 80, downward adjustment amount exceeds YTD family cap amount posted in master summary record. (For negative amount UPDATES with D, F, S detail type code, downward adjustment in individual cap amount exceeds YTD family cap amount posted in FY_CCD Table.)
NOTE: (If Former Spouse Indicator is 0-9, CCDD will set Family Cap to zero on query types 20, 40, and 80).		
Beneficiary Cap to Apply or Adjust	241	For query types 20, 40, and 80, not a signed numeric field. Can be zero, but it cannot be a special character or an alpha character.
Beneficiary Cap to Apply	242	For query types 20, 40, and 80, if Former Spouse Indicator is A, beneficiary cap must equal family cap on query.
COMM/OTHER ERROR	244	All KB ERRORS that do not map directly to a legacy CCDD ERROR CODE.
Beneficiary Cap to Apply	245	Sign not positive on query type 20. Can be zero.
	246	For query types 40 and 80, downward adjustment in Beneficiary Cap amount exceeds YTD Beneficiary Cap amount posted in master summary record. (For negative amount UPDATES with D, F, S detail type code, downward adjustment in beneficiary cap amount exceeds YTD beneficiary cap amount posted in FY_CCD Table.)

3.0. CCDD MATCHING CRITERIA

CCDD will match on Sponsor SSN, Former Spouse Flag, Beneficiary Date of Birth, Beneficiary DEERS Suffix, and Beneficiary First Name to identify the beneficiary (or family) for whom the query is being performed. The data elements used for the match are dependent on the data elements required for each specific query. See [Chapter 10, Addendum A, Figure 10-A-2](#).

NOTE: DDS = 75 indicates that beneficiary is a newborn not on DEERS. Update transactions with a DDS = 75 will add the newborn to DEERS. Subsequent family pulls for eligibility will provide the contractor with the newborn's correct DDS. This correct DDS will be required to perform totals and or historical queries for this beneficiary.

3.1. Update Queries And Cancellations

This classification includes query type 20. CCDD looks for a beneficiary that has been queried (type 10 on updates and type 20 on cancels) on the query contractor Number and the Contractor Claim Control Number. On all adjustments, a match is also required on HCSR.

3.2. Transaction History Requests

CCDD reviews the query Service Fiscal Year field to determine which FY is requested. It then reviews History Request Type in the query to determine whether the request is restricted to all transactions, all family updates, all transactions for a specific beneficiary, all updates for a specific beneficiary, a specific Contractor Claim Control Number, or a specific Contractor Claim Control number and HCSR. Depending upon the history request type, CCDD selects all records of the type requested, restricting selection to transaction history records that meet the criteria specified in the query.

