

Tennessee Medicare Part B

Top Ten EDI 277CA Edits for October 2012 for Version 5010

For claim submissions in the 5010 format that pass high-level edits a 277CA transaction is created. This transaction will indicate file, batch, claim, and line level edits.

For spreadsheets that list the 277CA edits and give more detailed information about them please visit the CMS website at <http://www.cms.gov/Medicare/Billing/MFFS5010D0/Technical-Documentation.html>. Visit the Washington Publishing Company's website at <http://www.wpc-edi.com> for more information about 277CA transactions and the codes used in them.

In order to increase the number of claims that successfully pass through front-end editing and into processing Cahaba GBA EDI Services is providing you with the top ten 277CA edits. For the month of **October 2012**, these are:

Edit Number	Percentage of Total Top 10 Edits	Business Edit Message	Explanation of Edit
X222.116.2000B.SBR04.007	26.7	CSCC A8: "Acknowledgement/Rejected for relational field in error" CSC 663: "Entity's Group Name" CSC 732 "Information submitted inconsistent with billing guidelines." EIC: IL "Subscriber".	2000B.SBR04 must not be present.
X222.087.2010AA.NM109.050	20.6	This Claim is rejected for relational field due to Billing Provider's submitter not approved for electronic claim submissions on behalf of this Billing Provider	2010AA.NM109 billing provider must be "associated" to the submitter (from a trading partner management perspective) in 1000A.NM109.
X222.094.2010AA.REF02.050	14.6	This Claim is rejected for relational field Billing Provider's NPI (National Provider ID) and Tax ID.	2010AA.REF must be associated with the provider identified in 2010AA.NM109.
X222.087.2010AA.NM109.030	11.9	This Claim is rejected for Invalid Information in the Billing Provider's NPI (National Provider ID).	2010AA.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109.
X222.121.2010BA.NM109.020	10.8	This Claim is rejected for Invalid Information for a Subscriber's	2010BA.NM109 must be 10 - 11 positions in the

		contract/member number.	format of NNNNNNNNNA or NNNNNNNNNAA or NNNNNNNNNAN where "A" represents an alpha character and "N" represents a numeric digit.
X222.351.2400.SV101-7.020	4.5	This Claim is rejected for relational field Information within the Detailed description of service.	2400.SV101-7 must be present. when 2400.SV101-2 is present on the table of procedure codes that require a description.
X222.196.2300.REF.010	2.9	This Claim is rejected for Invalid Information within the Payer Assigned Claim Control Number Information submitted inconsistent with billing guidelines.	2300.REF with REF01 = "F8" must not be present.
X222.262.2310B.NM109.030	2.9	This Claim is rejected for Invalid Information for a Rendering Provider's National Provider Identifier (NPI).	2310B.NM109 must be a valid NPI on the Crosswalk when evaluated with 1000B.NM109.
X222.157.2300.CLM05-3.020	2.3	This Claim is rejected for Invalid Information within the Claim Frequency Code.	2300.CLM05-3 must be "1".
X222.125.2010BA.N403.020	2.1	This Claim is rejected for Invalid Information for the Subscriber's Postal/Zip Code.	2010BA.N403 must be a valid postal/zip Code when N404 equals US or blank.