

PSN Reports/Data Sets Crosswalk v.3

<u>Current Report</u>	<u>Report #</u>	<u>Frequency</u>	<u>Future Report</u>	<u>Frequency</u>	<u>Comment</u>
Administrative PMT File	FLMR7505-R001	Monthly	820/834	<p>Monthly - 820 will be created after the financial runs on the last Saturday of the month. It is scheduled to be available by Monday morning (Monday after last Saturday).</p> <p>Monthly - Audit 834 (all members) will be available on the first day of the month</p>	Plans will need to review information provided in the 834 and 820 transaction to obtain information previously available in the Administrative PMT File.
CHCUP Informing Letter List		Monthly	Data Stream	Monthly - Monday after the next to last Saturday	
Eligibility File		Monthly	271 Outbound	Instantly or 24 hrs (in response to a batch 270)	
Enrollment Report	FLMR8805-R001	Monthly	834 Outbound	Monthly - first business day of the month	
Grand Totals		Monthly	Discontinued	N/A	
Pending Enrollment File		Monthly	834 Outbound	Monthly - last day of the month	
Pending Enrollment File 2		Bi-weekly	834 Outbound	Monthly - last day of the month	
Reinstatement Report	FLMR8200-R010	Monthly	834 Outbound	Monthly - last day of the month	
PSN Remittance Voucher	FLMC8000-R001	Weekly	Remittance Voucher	Weekly - Every Friday	Three fields requested by the PSNs have been added: Original ICN, Original TCN, and Appropriation Code.
Transaction Error File	FLMR7505-R002	Daily	Discontinued	N/A	

Notes

Please note the additional information:

- A daily 834 will be generated to report demographic changes on existing members.
- An 834 reporting assignment activities following the monthly magic cycle (or its EDS equivalent) will be generated the 2nd to last Saturday of each month and anticipated to be available by the following Monday.
- A month-end 834 will be generated to report any assignment activities that occurred following the monthly magic cycle and prior to the first of the month. This file will be generated the last day of the month. This file will include a limited number of new MediKids enrollees.
- An Audit 834 will be generated the first business day of the month to provide a full list of members for the plan for the current month.