

ARANCIL.DTA

04/22/2009

Type of Data: Charge Capture
Type of File: Ascii Text
Record Delimiter: Carriage Return/Line Feed
Field Delimiter: Comma

Record Layout:

Field#	Name	Max Size	Notes
1	Blank	1	
2	Facility number	9	A Facility number is required but is not used. The import will skip records where this field is blank.
3	Reference#	7	Batch Reference Value. Numeric. Optional, should be blank if not used. A separate order batch is created for each Reference#. Records with the same Reference# in the import file are assigned to the same batch.
4	MR#	15	Resident's Medical Record Number. Required. The MR# is stored as a character value in RAM. If the MR# has leading zeros in RAM then leading zeros are required in the import file. Otherwise, the user has the option during the import to trim leading zeros from the MR#.
5	Item number	9	The Item Number of the item in RAM. Required. Numeric.
6	Quantity	5	Numeric. Blank is acceptable. The import will skip records where this field is 0.
7	Extended cost	7	Optional. Numeric. RAM uses the cost to calculate the override price for the order. If the cost is blank or zero, there is no override price assigned to the order. Otherwise the cost is divided by the quantity to get the override price for the order. (Decimal point is implied, do not include decimal points or commas in the cost. For example, \$1,021.54 should be entered as 102154 in the import file.)
8	Service date	8	Required. MMDDYY – will accept a 4 digit year.
9	Service end date	8	Optional. MMDDYY – will accept a 4 digit year. ONLY USED FOR SPAN ITEMS. If the item is a span item then this field can contain the end-date for the span order. If the item is not a span item, the import will give an error if field 8 and field 9 are not the same.
10	Item description	40	Optional. Description to use on the order. See Additional Notes below.
11	Blank	2	
12	Blank	2	
13	Return indicator	1	C if this is an order return , blank if not.
14	Return type	1	S if a supply return (quantity return); P if a pharmacy return (cost return); C if a credit (new credit function not the same as a return-creates separate credit batch)
15	Blank	15	
16	Blank	15	

17	CPT Mod 1	2	Optional. CPT Code modifier 1
18	CPT Mod 2	2	Optional. CPT Code modifier 2
19	Minutes	3	Number of Therapy Minutes
20	CPT Mod 3	2	Optional. CPT Code modifier 3
21	CPT Mod 4	2	For future use. CPT Code modifier 4. (This field is ignored by the import.)
22	Occurrence Code 1	2	Optional. Occurrence code 1
23	Occurrence Date 1	8	Optional. Date for occurrence code 1; MMDDYY–will accept a 4 digit year.
24	Occurrence Code 2	2	Optional. Occurrence code 2
25	Occurrence Date 2	8	Optional. Date for occurrence code 2; MMDDYY–will accept a 4 digit year.
26	Plan name	40	Optional. Plan name for credit orders.
27	Frequency	3	Optional. Used for Credit Orders. Valid values are 'one', 'qm', 'qw', 'qd', 'mwf', 'm-f' and 'm-s'. Blank will import but will fail on the batch validation. See Additional Notes below.
28	Advance Bill	1	Optional. Used for Credit Orders. Blank defaults to 'N'. Valid values are 'Y' and 'N'.

Additional Notes:

- **The import expects the fields in the record to be separated by commas (i.e. a comma-separated-value file) therefore the values do not have to be blank or zero filled. The MAX SIZE column indicates the maximum size of the value RAM can accept.**
- **Use quotes around field values with embedded comma characters. For example: "gauze, 4x4". A field like "gauze, 4x4" must be embedded in quotes or the system will think 'gauze' and '4x4' are two different fields in the record.**
- **Credits create their own separate credit batch.**
- **The fields in the record after field 10 Item Description are optional. The import will still work if the import file is missing these fields.**
- **Key for Frequency field is:**
 - 'one' = One-Time
 - 'qm' = Monthly
 - 'qw' = Weekly
 - 'qd' = Daily
 - 'mwf' = MWF
 - 'm-f' = Mon-Fri
 - 'm-s' = Mon-Sat