

## Data Dictionary

## Files sent to SFA

#	Table Name (update dates to be date of transmission)	Frequency Sent
1	address MM-DD-YYYY.txt	Weekly
2	AgreeHist MM-DD-YYYY.txt	Weekly
3	child MM-DD-YYYY.txt	Weekly
4	claim MM-DD-YYYY.txt	Weekly
5	claim_cpt MM-DD-YYYY.txt	Weekly
6	county_respo MM-DD-YYYY.txt	Weekly
7	declined_to_give_info MM-DD-YYYY.txt	Weekly
8	DispoHist MM-DD-YYYY.txt	Weekly
9	employment MM-DD-YYYY.txt	Weekly
10	InsCompany MM-DD-YYYY.txt	Weekly
11	InsNotCovered MM-DD-YYYY.txt	Weekly
12	InsPolicy MM-DD-YYYY.txt	Weekly
13	license MM-DD-YYYY.txt	Weekly
14	Medicaid MM-DD-YYYY.txt	Weekly
15	PriorAuth MM-DD-YYYY.txt	Weekly
16	product MM-DD-YYYY.txt	Weekly
17	profession MM-DD-YYYY.txt	Weekly
18	provider MM-DD-YYYY.txt	Weekly
19	provider_address MM-DD-YYYY.txt	Weekly
20	svc_auth MM-DD-YYYY.txt	Weekly
21	taxid MM-DD-YYYY.txt	Weekly
22	Voided_Claim MM-DD-YYYY.txt	Weekly
23	ICD9CodeList.txt	Weekly

**Field List for Tab Delimited Files (Data Dictionary)****File # File Name****1 Addresses (weekly transmission)**

address MM-DD-YYYY.txt

AddressID	unique system id of address	address.addressid
add1	Address Line 1	address.add1
add2	Address Line 2	address.add2
city	City	address.city
county	County	address.county
state	State	address.state
zip	ZIP Code	address.zip

**2 Provider Agreement History (weekly transmission)**

AgreeHist MM-DD-YYYY.txt

provider_id	unique system id of Provider	concernrole.concernroleid	
state_id	BEI provider approval number	concernrolealternateid.alternateid where typecode='CA9' and startdate=max(startdate)	
ProviderName	Provider Registered Name	productprovider.registeredname	
AgreeCurrent	Current provider agreement	eis_provideragreement.PROVIDERAGREEMENTTYPE. One record picked per provider. If provider has an appendix agreement, "APPENDIX is shown, otherwise "BASIC".	BASIC='Basic', APPENDIX='Appendix'
AgreeHistory	Provider agreements from agreement history table	eis_provideragreementhistory.PROVIDERAGREEMENTTYPE. Can be multiple records per provider, each with its own start and end date	same codes as above
AgreeStartDt	Start date from agreement history table	eis_provideragreementhistory.startdate	
AgreeEndDt	End date from agreement history table	eis_provideragreementhistory.enddate	

**3 Child (weekly transmission)**

child MM-DD-YYYY.txt

ChildID	unique system id of child	concernrole.CONCERNROLEID	
ChildRefNo	shorter id used to look up children in NYEIS	concernrole.primaryalternateid	
LastName	primary child last name	Start by getting child's 'referral name' (usually name assigned to child at referral-this currently appears in the name fields of the main NYEIS child screen) by 'going through the person table': concernrole.concernroleid=person.concernroleid then person.primaryalternateid=alternatename.alternatenameid. Name fields in alternatename table are: FIRSTFORENAME (child first name), SURNAME (child last name) and substr(OTHERFORENAME,1,1) (child middle initial. Then get child's "active preferred name" (if any): concernrole.concernroleid=alternatename.concernroleid where nametype = 'AT2' (Preferred) and namestatus = 'RST1' (Active) and todate = [missing]. Then, if child has an "active preferred name" use this as the primary name and make 'referral name' the alternate name. Otherwise use referral name as the primary name and leave alternate name blank.	
FirstName	primary child first name		
MI	primary Middle Initial		
LastNameAlt	alternate child last name (usually blank)		
FirstNameAlt	alternate child first name (usually blank)		
MIAlt	alternate Middle Initial (usually blank)		
DOB	Date of Birth	PERSON.DATEOFBIRTH	
SSN	Social Security Number	concernrolealternateid.alternateid (Where TypeCode = CA1)	
Gender	Gender	PERSON.Gender	M or F
CIN	Medicaid CIN	to get CIN for child, link: concernrole ---> dfh_personinsurancepolicy ---> dfh_medicaidinfo ---> concernrolealternateid using concernrole.concernroleid=dfh_personinsurancepolicy.concernroleid and dfh_personinsurancepolicy.dfh_personinsurancepolicyid=dfh_medicaidinfo.dfh_personinsurancepolicyid and dfh_medicaidinfo.concernrolealternateid=concernrolealternateid.concernrolealternateid. The CIN is:concernrolealternateid.alternateid where typecode = 'CA7' (Medicaid CIN) and statuscode = 'RST1' (Active). If mulple CINs, pick the one with most recent startdate.	
Address Line 1	Address Line 1	ADDRESS.ADDRESSELEMENT where elementtype = 'ADD1'	
Address Line 2	Address Line 2	ADDRESS.ADDRESSELEMENT where elementtype = 'ADD2'	
City	City	ADDRESS.ADDRESSELEMENT where elementtype = 'CITY'	
State	State	ADDRESS.ADDRESSELEMENT where elementtype = 'STATE'	

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Zip	Postal ZIP code	ADDRESS.ADDRESSELEMENT where elementtype = 'ZIP'	
NumMedicaidRecords	Number of Medicaid Records associated with this child	Calculated from medicaid table. Missing means no medicaid. 1 means one medicaid record-MedStartDate and MedEndDate in this table could be used to determine eligibility. 2 or more - Bill should be matched to date ranges in Medicaid table to determine eligibilty at	
MedStartDate	Med Start Date	dfh_personinsurancepolicy.dfh_policystartdate. NumMedicaidRecords=1: If service date is less than start date, Medicaid should not be billed. If NumMedicaidRecords >=2: This date is set to missing. Bills for children with multiple records in the Medicaid table should be linked to the Medicaid table to determine	
MedEndDate	Med End Date	dfh_personinsurancepolicy.dfh_policyenddate. NumMedicaidRecords=1: Missing means case is still open. If end date is present and service date is greater than end date, Medicaid should not be billed. If NumMedicaidRecords >=2: Generally bills should be linked to Medicaid table to determine eligibilty. However, this date represents the LATEST of all the child's medicaid records end dates. (missing is an open-ended case and is counted as the largest end date). If the service date is greater than this date, medicaid should not	
CloseDate	Child Close Date	casestatus.startdate when the casestatus.STATUSCODE="CS3" for integrated case (caseheader.CASETYPECODE="CT5") and the casestatus.enddate is missing to indicate the child is currently closed.	Field added 6/1/2016
AgeOutDate	The date for child to age out EI	If the child's 3rd birthdate is before 9/1, the ageoutdate is 9/1; else the ageoutdate is 1/1 next year.	Field added 6/1/2016

4 **Claim (weekly transmission)**

claim MM-DD-YYYY.txt

Field name	Description	Mapped Variable (Selection Criteria)
Claim_ID	unique system id of claim	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERINVOICEHDRID
Claim_Trace_Number	Provider claim number	EIS_PROVIDERINVOICEHDR.EIS_PATIENTACCOUNTNUMBER
Service_Authorization_ID	unique system id of authorization	EIS_PROVIDERINVOICEHDR.EIS_SVCAUTHORIZATIONCASEID
Child_ID	unique system id of child	EIS_PROVIDERINVOICEHDR.EIS_CHILDCONCERNROLEID
County_ID	unique system id of Muni	eis_providerinvoicebatch.eis_municipalitycode
Billing_Provider_ID	unique system id of billing provider	EIS_PROVIDERINVOICEBATCH.EIS_BILLPROVIDERCONCERNROLEID
Billing_Provider_Code	Billing provider code	EIS_PROVIDERINVOICEBATCH.EIS_BILLPROVIDERCODE
Rendering_Provider_ID	unique system id of rendering provider	EIS_PROVIDERINVOICEHDR.EIS_RENDPROVIDERCONCERNROLEID
Rendering_Provider_Code	Rendering provider code	EIS_PROVIDERINVOICEHDR.EIS_RENDPROVIDERCODE
Supervising_Provider_ID	unique system id of supervising provider	EIS_PROVIDERINVOICEHDR.EIS_SUPERCONCERNROLEID
Supervising_Provider_Code	Supervising provider code	EIS_PROVIDERINVOICEHDR.EIS_SUPPROVIDERCODE
EIS_ICD9_1	EIS ICD9 1	EIS_PROVIDERINVOICEHDR.EIS_ICD9_1
EIS_ICD9_2	EIS ICD9 2	EIS_PROVIDERINVOICEHDR.EIS_ICD9_2
EIS_ICD9_3	EIS ICD9 3	EIS_PROVIDERINVOICEHDR.EIS_ICD9_3
EIS_ICD9_4	EIS ICD9 4	EIS_PROVIDERINVOICEHDR.EIS_ICD9_4
Mcaid_Proc_Code	Medicaid Procedure Code	product.name
Batch_Number	Invoice#,etc. to group claims submitted together	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERINVOICENUMBER
Service_Date	Service Date	EIS_PROVIDERINVOICEHDR.EIS_SERVICESTARTDATE
Billed_Amount	Billed Amount	EIS_PROVIDERINVOICEHDR.EIS_HIPAASUBMITTEDAMOUNT
Approved_Amount	Approved Amount	EIS_PROVIDERINVOICEHDR.EIS_APPROVEDAMOUNT
Visits	Get SC units from Claim CPT	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERCLAIMVISIT
Service_Location	Service Location	EIS_PROVIDERINVOICEHDR.EIS_LOCATIONTYPE
Facility_Code	Facility Code	EIS_PROVIDERINVOICEHDR.EIS_FACILITYCODE
Referring_Provider_NPI	Referring Provider NPI	EIS_PROVIDERINVOICEHDR.EIS_REFERRINGPROVIDERNPI
Submitted_Date	Date provider submitted claim into NYEIS	eis_providerinvoicestatus.eis_invoicestatuseffectivevdate where eis_invoicebillstatuscode eq "IBS2"
Approved_Date	Date NYEIS system approved claim	eis_providerinvoicestatus.eis_invoicestatuseffectivevdate where eis_invoicebillstatuscode eq "IBS29"
Claim_Status	Current status of claim	EIS_PROVIDERINVOICEHDR.eis_invoicebillstatuscode formatted using format %eis_invoicebillstatus.
Status_Date	Date claim received its current status	eis_providerinvoicestatus.eis_invoicestatuseffectivevdate where eis_invoicebillstatuscode eq EIS_PROVIDERINVOICEHDR.eis_invoicebillstatuscode

**5 ClaimCPT (weekly transmission)**

claim\_cpt MM-DD-YYYY.txt

Claim_ID	unique system id of claim	EIS_PROVIDERINVOICELINEITEM.EIS_PROVIDERINVOICEHDRID
Claim_Line_ID	Line number	EIS_PROVIDERINVOICELINEITEM.EIS_PROVIDERINVOICELINEITEMID
CPT_Code	CPT Code	EIS_PROVIDERINVOICELINEITEM.EIS_PROCEDURALCODE
Amount	Amount	EIS_PROVIDERINVOICELINEITEM.EIS_APPROVEDAMOUNT
Units	SC units are calculated from minutes	EIS_PROVIDERINVOICELINEITEM.EIS_UNITS or (eis_providerilisercoord.eis_timein and

**6 County of Fiscal Responsibility (weekly transmission)**

county\_respo MM-DD-YYYY.txt

Child_ID	unique system id of Child	caseheader.concernroleid
Ctyrespo	unique system id of Municipality	eis_cfvidence.eis_cfrcounty
Start_Date	Start Date	eis_cfvidence.eis_cfrstartdate
End_Date	End Date	eis_cfvidence.eis_cfrenddate

**7 Parent declined to give insurance information (weekly transmission)**

declined\_to\_give\_info MM-DD-YYYY.txt

childid	unique system id of Child	dfh_insuranceindicators.concernroleid where
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**8 Provider Disposition History (weekly transmission)**

DispoHist MM-DD-YYYY.txt

provider_id	unique system id of Provider	concernrole.concernroleid	
state_id	BEI provider approval number	concernrolealternateid.alternateid where typecode='CA9' and startdate=max(startdate)	
ProviderName	Provider Registered Name	productprovider.registeredname	
DispoCurrent	Current provider disposition	productprovider.eis_providerdisposition. One per provider	See note
Note: APPRO='Approved', DAPPR='Disapproved', DQUAL='Disqualified', WITHD='Withdrawn', PENDAPPR='Pending Agreement'			
DispoHistory	Provider dispositions from disposition history table	eis_providerdisposition.eis_providerdispositioncode. Can be multiple "DispoHistory" per provider, each with its own start and end date	same codes as DispoCurrent
DispoStartDt	Start date from dispo history table	eis_providerdisposition.startdate	
DispoEndDt	End date from dispo history table	eis_providerdisposition.enddate	

**9 Employment (weekly transmission)**

employment MM-DD-YYYY.txt

Provider_ID	unique system id of Provider	employment.concernroleid
Employer_ID	unique system id of Provider	employment.employerconcernroleid
FromDate	From Date	employment.fromdate
ToDate	To Date	employment.todate
Type	Type	employment.eis_personneltype

**10 Insurance Company (weekly transmission)**

InsCompany MM-DD-YYYY.txt

InsuranceCompanyIdentifier	unique system id of insurance company	dfh_personinsurancepolicy.DFH_PROVCONCERNROLEID (links to productprovider.concernroleid to get registeredname)
InsuranceCompanyName	Insurance Company Name	PRODUCTPROVIDER.REGISTEREDNAME
NAICNumber	NAIC Number	CONCERNROLEALTERNATEID.ALTERNATEID
PhoneNumber	Phone Number	PHONENUMBER.PHONENUMBER
Address1	Address Line 1	ADDRESS.ADDRESSELEMENT where elementtype = 'ADD1'
Address2	Address Line 2	ADDRESS.ADDRESSELEMENT where elementtype = 'ADD2'
City	City	ADDRESS.ADDRESSELEMENT where elementtype = 'CITY'
State	State	ADDRESS.ADDRESSELEMENT where elementtype = 'STATE'
Zip	Zip	ADDRESS.ADDRESSELEMENT where elementtype = 'ZIP'
PayerID	used by clearinghouses	N/A..Assigned by clearinghouse (SFA)

**11 Services Not Covered by Insurance Policy (weekly transmission)**

InsNotCovered MM-DD-YYYY.txt

Services Not Covered info associated with Insurance Policy

InsurancePolicyIdentifier	unique policy id - link to ins policy table	eis_insurancecvgservices.DFH_PERSONINSURANCEPOLICYID
ProviderQual	Provider Qualification	eis_insurancecvgservices.EIS_PROVIDERQP
Svc_Type	Service Type	eis_insurancecvgservices.EIS_SERVICETYPE

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Svc_Meth	Service Method	eis_insurancecvgservices.EIS_METHOD
ReasonNotCovered	Reason Service Not Covered	eis_insurancecvgservices.EIS_INSRESTRICTREASONCODE
SNC_StartDate	Services Not Covered Start Date	eis_insurancecvgservices.eis_fromdate
SNC_EndDate	Services Not Covered End Date	eis_insurancecvgservices.eis_todate

**12 Insurance Policy (weekly transmission)**

InsPolicy MM-DD-YYYY.txt

InsurancePolicyIdentifier	unique system id of insurance policy	DFH_PERSONINSURANCEPOLICY.DFH_PERSONINSURANCEPOLICYID	
ChildIdentifier	unique system id of child	DFH_PERSONINSURANCEPOLICY.DFH_PERSONCONCERNROLEID	
ChildRefNo	shorter id used to look up children in NYEIS	concernrole.primaryalternateid	
InsuranceCompanyIdentifier	unique system id of insurance company	DFH_PERSONINSURANCEPOLICY.DFH_PROVCONCERNROLEID	
PolicyHolderFirstName	Policy Holder first/last name is stored as one field and needs to be separated out	dfh_privateinsuranceinfo.DFH_POLICYHOLDERNAME	If blank, child first name
PolicyHolderLastName	Policy Holder Last Name	dfh_privateinsuranceinfo.DFH_POLICYHOLDERNAME	If blank, child last name
PolicyHolderMI	Policy Holder MI	dfh_privateinsuranceinfo.DFH_POLICYHOLDERNAME	If blank, child MI
PolicyHolderDOB	Policy Holder DOB	dfh_privateinsuranceinfo.dfh_policyholderdob	If blank, child DOB
PolicyHolderSSN	Not collected in data base	Not collected in data base	Blank
GroupNumber	Group Number	dfh_privateinsuranceinfo.DFH_EMPLOYERGROUP	
PolicyNumber	Policy Number	dfh_privateinsuranceinfo.DFH_MEMBERID	
MemberID	Member ID	dfh_privateinsuranceinfo.DFH_CHILDMEMBERID	
EmployerName	Employer Name	dfh_privateinsuranceinfo.DFH_EMPLOYERNAME	
RelationshipToPatient	If Relationship = 18, then policy holder details defaults to child.	dfh_privateinsuranceinfo.DFH_POLHOLDERRELATIONSHIPTYPE	See note below
Note: 04=Grandfather or Grandmother,07=Nephew or Niece,18=Self,32=Mother,33=Father,34=Other Adult,G8=Other Relationship			
StartDate	Policy Start Date	dfh_personinsurancepolicy.dfh_policystartdate	
EndDate	Policy End Date	dfh_personinsurancepolicy.dfh_policyenddate	
PolicyHolderAddress	Policy Holder Address	DFH_PRIVATEINSURANCEINFO.DFH_POLICYHOLDERADDRESSID	
PolicyHolderCity	Policy Holder City	DFH_PRIVATEINSURANCEINFO.DFH_POLICYHOLDERADDRESSID	
PolicyHolderState	Policy Holder State	DFH_PRIVATEINSURANCEINFO.DFH_POLICYHOLDERADDRESSID	
PolicyHolderZip	Policy Holder Zip	DFH_PRIVATEINSURANCEINFO.DFH_POLICYHOLDERADDRESSID	
PolicyHolderPhone	Policy Holder Phone	DFH_PRIVATEINSURANCEINFO.DFH_POLICYHOLDERPHONENUMID	
ParentConsenttoBill	Parent Consent to Bill	DFH_PRIVATEINSURANCEINFO.DFH_PARENTALCONSENTIND	
MedicaidManagedCare	Medicaid Managed Care Flag	DFH_PRIVATEINSURANCEINFO.DFH_MEDICAIDMANAGEDCARE	YES,NO
ChildHealthPlus	Child Health Plus Flag	DFH_PRIVATEINSURANCEINFO.DFH_CHILDHEALTHPLUSIND	YES,NO
InsuranceSequenceNumber	Payor responsibility sequence number	DFH_PERSONINSURANCEPOLICY.DFH_INSURANCECVGSEQNUM	
NYSLaw	Plan Regulated By NYS	DFH_PRIVATEINSURANCEINFO.DFH_REGULATEDBYNYSIND	YES,NO
dfh_provaddressid	Address ID assoc. with policy	DFH_PRIVATEINSURANCEINFO.dfh_provaddressid	
Note: links to insurance policy provider addresses: dfh_provaddressid=provider_address.Address_ID. If this link produces no address, get the address for the insurance company. Can use the address already in the insurance company table, or, if there is a problem with that one, there may be more addresses available for the company in the address table. In that case the link would be InsCompany.InsuranceCompanyIdentifier=provider_address.Provider_ID			

**13 License (weekly transmission)**

license MM-DD-YYYY.txt

Provider_ID	unique system id of Provider	concernrole.concernroleid
License_Number	License Number	eis_providerlicense.eis_licensenum
License_Type	License Type	eis_providerlicense.eis_licensetype
Profession	Profession	eis_providerlicense.eis_licensename

**14 Medicaid Info (weekly transmission)**

Medicaid MM-DD-YYYY.txt

ChildID	unique system id of child	concernrole.CONCERNROLEID
ChildRefNo	shorter id used to look up children in NYEIS	concernrole.primaryalternateid
StartDate	Medicaid Start Date	dfh_personinsurancepolicy.dfh_policystartdate. Should not be
EndDate	Medicaid End Date	dfh_personinsurancepolicy.dfh_policyenddate. Note: could be mssing meaning case is open.

## Attachment Q

CIN	Medicaid ID	concernrolealternateid.alternateid (Where TypeCode = CA7 and statuscode = RST1)
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**15 Prior Authorization (weekly transmission)**

PriorAuth MM-DD-YYYY.txt

Prior authorization info associated with insurance policy

InsurancePolicyIdentifier	unique policy id	EIS_PRIORAUTHORIZATION.DFH_PERSONINSURANCEPOLICYID
ServiceAuthID	link back to service authorization	EIS_PRIORAUTHORIZATION.EIS_SVCAUTHCASEID
PriorAuthorizationNumber	Prior Authorization Number	EIS_PRIORAUTHORIZATION.EIS_PRIORAUTHNUMBER
PriorAuthServiceType	Prior Auth Service Type	EIS_PRIORAUTHORIZATION.EIS_SERVICETYPE
PriorAuthStartDate	Prior Auth Start Date	EIS_PRIORAUTHORIZATION.eis_startdate
PriorAuthEndDate	Prior Auth End Date	EIS_PRIORAUTHORIZATION.eis_enddate

**16 Product (weekly transmission)**

product MM-DD-YYYY.txt

Field Name	Description	Mapped Variable (Selection Criteria)	Notes
Product ID	Product ID	product.productid not in("77", "78", "79", "80")	Excludes respite, transportation, ATD, DME
Name	Product Code	product.productcode	
Description	Service Description (Audiology, Nutrition, Speech, etc)	codetableitem.description	
Category	Basic or Extended	product.eis_servicetypecode	
Location of service	Home/Community, Office/Facility	PRODUCT.EIS_SERVICECATEGORYCODE	
Method of Delivery	Indiv/Coll Visit	product.eis_methodofdelivery	

**17 Profession (weekly transmission)**

profession MM-DD-YYYY.txt

Provider_ID	unique system id of Provider	concernrole.concernroleid
From_Date	From Date	eis_providerprofessionqp.eis_fromdate
To_Date	To Date	eis_providerprofessionqp.eis_todate
Profession	Profession	eis_providerprofessionqp.eis_professionqpcode

**18 Provider (weekly transmission)**

provider MM-DD-YYYY.txt

Provider_ID	unique system id of Provider	concernrole.concernroleid
NPI	NPI	concernrolealternateid.alternateid where typecode in('CA6','CA19) and startdate=max(startdate)
SC_NPI	NPI for service coordination (municipalities only)	concernrolealternateid.alternateid where typecode='CA18' and startdate=max(startdate)
TaxID	Tax ID from NYEIS	concernrolealternateid.alternateid where typecode='CA12' and startdate=max(startdate)
State_ID	BEI provider approval number	concernrolealternateid.alternateid where typecode='CA9' and startdate=max(startdate)
Name	Provider Name	productprovider.registeredname
Add1	Provider Address Line1	ADDRESS.ADDRESSDATA
Add2	Provider Address Line 2	concernroleaddress.addressid where typecode='AT10'
City	Provider Address City	(billing address if it exists)
State	Provider Address State	concernrole.primaryaddressid
Zip	Provider Address Zip Code	(if no billing address present)
Phone	Provider phone number	max(coalesce(concernrole.primaryphonenumbrid, users.businessphoneid, concernrolephonenumbrid.phonenumbrid, concernrolecontact.concernrole.primaryphonenumbrid, users.mobilephoneid, users.personalphonenumbrid))
Email	Provider email address	max(coalesce(concernrole.primaryemailaddressid, users.busessemailid, concernroleemailaddress.emailaddressid, concernrolecontact.concernrole.primaryemailaddressid))
Municipality_ID	Municipalities only	eis_munilink.eis_municode
Provider Type	(agency, insurance company, individual provider)	productprovider.dfh_providertypecode

**19 Provider Addresses (weekly transmission)**

provider\_address MM-DD-YYYY.txt

All addresses associated with provider. Could be multiple addresses per provider.

There are also addresses on authorizations, evaluations, transportation, general services, but these are not included.

Provider_ID	unique system id of Provider	concernrole.concernroleid
Address_ID	unique system id of address	concernroleaddress.addressid, concernrole.primaryaddressid (type="Primary"), providerlocation.addressid (type="Location")
Start_Date	Start Date	concernroleaddress.startdate
End_Date	End Date	concernroleaddress.enddate. Could be missing meaning address is
Address_Type	type of address	concernroleaddress.typecode (Physical, Rented, Institutional, Mailing, Business, Registered, Record Location, Service Delivery, Pay To, Billing and Claiming, Resubmit Address, P.O. Box, Referral Mailing)

## 20 Service Authorization (weekly transmission)

svc\_auth MM-DD-YYYY.txt

Service_Authorization_ID	unique system id of authorization	CASEHEADER.CASEID	See note below
Note: Update 07-28-2016: includes all SAs back to 21 month from today ( the day of data extraction) regardless of whether there was a claim, excluding those with service type Transportation and Respite.			
Child_ID	unique system id of child	caseheader.concernroleid	
Service_Authorization_Reference	NYEIS Service Authorization Number	caseheader.casereference	
StartDate	Start Date	CASEHEADER.STARTDATE	
EndDate	End Date	Coalesce(caseheader.enddate, caseheader.expectedenddate)	
County_ID	County ID	productdelivery.eis_municipalitycode	
Auth_Provider_ID	Provider of record	productdelivery.productproviderid	
Rendering_Provider_ID	Rendering provider	productdelivery.eis_renderingproviderid	
Agency_Provider_ID	Rendering provider agency	productdelivery.eis_renderingagencyid	
Delay_Reason	Service delay reason	productdelivery.eis_delayreasoncode	
Svc_Type	Service Type	product.eis_servicetypecode	
Svc_Cat	Service Category	PRODUCT.EIS_SERVICECATEGORYCODE	
Svc_Meth	Service Method	product.eis_methodofdelivery	
Approved_Date	Approved Date	casestatus.startdate where statuscode eq "CS6"	

## 21 Tax ID (weekly transmission)

taxid MM-DD-YYYY.txt

Provider_ID	unique system id of Provider	concernrolealternateid.concernroleid (where typecode='CA12')
Tax_ID	Tax ID from NYEIS	concernrolealternateid.alternateid
From_Date	From Date	concernrolealternateid.fromdate
To_Date	To Date	concernrolealternateid.todate

## 22 Voided Claims (weekly transmission)

Voided\_Claim MM-DD-YYYY.txt

Claim_ID	unique system id of claim	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERINVOICEHDRID
Claim_Trace_Number	Provider claim number	EIS_PROVIDERINVOICEHDR.EIS_PATIENTACCOUNTNUMBER
Service_Authorization_ID	unique system id of authorization	EIS_PROVIDERINVOICEHDR.EIS_SVCAUTHORIZATIONCASEID
Child_ID	unique system id of child	EIS_PROVIDERINVOICEHDR.EIS_CHILDCONCERNROLEID
County_ID	unique system id of Muni	eis_providerinvoicebatch.eis_municipalitycode
Billing_Provider_ID	unique system id of billing provider	EIS_PROVIDERINVOICEBATCH.EIS_BILLPROVIDERCONCERNROLEID
Billing_Provider_Code	Billing provider code	EIS_PROVIDERINVOICEBATCH.EIS_RENDPROVIDERCODE
Rendering_Provider_ID	unique system id of rendering provider	EIS_PROVIDERINVOICEHDR.EIS_RENDPROVIDERCONCERNROLEID
Rendering_Provider_Code	Rendering provider code	EIS_PROVIDERINVOICEHDR.EIS_RENDPROVIDERCODE
Supervising_Provider_ID	unique system id of supervising provider	EIS_PROVIDERINVOICEHDR.EIS_SUPERCONCERNROLEID
Supervising_Provider_Code	Supervising provider code	EIS_PROVIDERINVOICEHDR.EIS_SUPPROVIDERCODE
EIS_ICD9_1	EIS ICD9 1	EIS_PROVIDERINVOICEHDR.EIS_ICD9_1
EIS_ICD9_2	EIS ICD9 2	EIS_PROVIDERINVOICEHDR.EIS_ICD9_2
EIS_ICD9_3	EIS ICD9 3	EIS_PROVIDERINVOICEHDR.EIS_ICD9_3
EIS_ICD9_4	EIS ICD9 4	EIS_PROVIDERINVOICEHDR.EIS_ICD9_4
Mcaid_Proc_Code	Medicaid Procedure Code	product.name
Batch_Number	Invoice#,etc. to group claims submitted together	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERINVOICENUMBER
Service_Date	Service Date	EIS_PROVIDERINVOICEHDR.EIS_SERVICESTARTDATE
Billed_Amount	Billed Amount	EIS_PROVIDERINVOICEHDR.EIS_HIPASUBMITTEDAMOUNT

Attachment Q

Approved_Amount	Approved Amount	EIS_PROVIDERINVOICEHDR.EIS_APPROVEDAMOUNT
Visits	Get SC units from Claim CPT	EIS_PROVIDERINVOICEHDR.EIS_PROVIDERCLAIMVISIT
Service_Location	Service Location	EIS_PROVIDERINVOICEHDR.EIS_LOCATIONTYPE
Facility_Code	Facility Code	EIS_PROVIDERINVOICEHDR.EIS_FACILITYCODE
Referring_Provider_NPI	Referring Provider NPI	EIS_PROVIDERINVOICEHDR.EIS_REFERRINGPROVIDERNPI
Submitted_Date	Date provider submitted claim into NYEIS	eis_providerinvoicestatus.eis_invoicestatuseffective date where eis_invoicebillstatuscode eq "IBS2"
Approved_Date	Date NYEIS system approved claim	eis_providerinvoicestatus.eis_invoicestatuseffective date where eis_invoicebillstatuscode eq "IBS29"
Claim_Status	Current status of claim	EIS_PROVIDERINVOICEHDR.eis_invoicebillstatuscode formatted using format %eis_invoicebillstatus.
Status_Date	Date claim received its current status	eis_providerinvoicestatus.eis_invoicestatuseffective date where eis_invoicebillstatuscode eq EIS_PROVIDERINVOICEHDR.eis_invoicebillstatuscode

23 **ICD9 Codes**

ICD9CodeList.txt

ICD9code	ICD 9 code including decimal point	eis_diagnosisicd9.EIS_ICD9CODE
CodewText	"ICD9code" with short text description added	eis_diagnosisicd9.EIS_ICD9DESC
CodeCategory	Code Category	eis_diagnosisicd9.EIS_ICD9CATEGORY
CodeNoDecimal	ICD 9 code without decimal point	eis_diagnosisicd9.EIS_ICD9CODESANSDECIMAL

24 **ConcernRoleAlternateID (never sent yet)**

ConcernRoleAlternateID.txt

concernroleid	unique system id of child or provider	Concernrolealternateid.concernroleid (If typecode in('CA6', 'CA18', 'CA19'), we can use this concernroleid link to the Provider_ID in table
alternateid	alternate id	Concernrolealternateid.alternateid (If typecode in('CA6', 'CA18', 'CA19'), this alternateid is the NPI).
typecode	type code	Concernrolealternateid.typecode
startdate	start date	Concernrolealternateid.startdate
enddate	end date	Concernrolealternateid.enddate
statuscode	status code	Concernrolealternateid.statuscode
concernrolealternateid	primary key	Concernrolealternateid.concernrolealternateid
COMMENTS	comments	Concernrolealternateid.COMMENTS
VERSIONNO	version number	Concernrolealternateid.VERSIONNO

Description of type code is provided in tab "Concernrolei

RST1:



## Data Dictionary

## ConcernRoleAlternateID type

TABLERNAME	CODE	DESCRIPTION
ConcernRoleAlternateID	CA1	Child Social Security Number
ConcernRoleAlternateID	CA10	License Number
ConcernRoleAlternateID	CA11	FEIN
ConcernRoleAlternateID	CA12	FEIN/SSN
ConcernRoleAlternateID	CA13	Site ID
ConcernRoleAlternateID	CA14	NAIC Number
ConcernRoleAlternateID	CA15	Local Health Unit
ConcernRoleAlternateID	CA16	Service Coordinator Number
ConcernRoleAlternateID	CA17	Parent's Social Security Number
ConcernRoleAlternateID	CA18	Service Coordination NPI
ConcernRoleAlternateID	CA19	All Other Service NPI
ConcernRoleAlternateID	CA2	Medical Card Number
ConcernRoleAlternateID	CA20	Service Coordination Medicaid Provider ID
ConcernRoleAlternateID	CA21	All Other Service Medicaid Provider ID
ConcernRoleAlternateID	CA22	HIPAA Originating Company ID
ConcernRoleAlternateID	CA23	ETIN
ConcernRoleAlternateID	CA24	CCNum Identifier
ConcernRoleAlternateID	CA25	UChildId Identifier
ConcernRoleAlternateID	CA3	Revenue Reference Number
ConcernRoleAlternateID	CA30	Employee ID
ConcernRoleAlternateID	CA31	Service Coordination Location Code
ConcernRoleAlternateID	CA32	All Other Service Location Code
ConcernRoleAlternateID	CA33	Insurance Electronic Payor ID
ConcernRoleAlternateID	CA34	County Provider ETIN
ConcernRoleAlternateID	CA36	Payee ID
ConcernRoleAlternateID	CA37	Taxonomy Code
ConcernRoleAlternateID	CA38	Site ID
ConcernRoleAlternateID	CA4	Passport Number
ConcernRoleAlternateID	CA5	Claim/Benefit Reference Number
ConcernRoleAlternateID	CA6	National Provider ID
ConcernRoleAlternateID	CA7	Medicaid CIN
ConcernRoleAlternateID	CA8	Reference Number
ConcernRoleAlternateID	CA9	NYS Provider ID

**Claim selection Criteria:**

Submitted on or after April 1, 2013

System approved

Provider claim status still "system approved".

Exclude transportation, respite and assistive tech devices

eis\_providerinvoicestatus.eis\_invoicebillstatuscode="IBS  
2" and

eis\_providerinvoicestatus.eis\_invoicestatuseffective date  
ge "01apr2013"d

eis\_providerinvoicestatus.eis\_invoicebillstatuscode =  
"IBS29" and ("01apr2013"d <=

eis\_providerinvoicestatus.eis\_invoicestatuseffective date  
<= "today"d)

eis\_providerinvoicehdr.eis\_invoicebillstatuscode =  
"IBS29"

product.productid not in("77", "78", "79", "80")

**Data Dictionary**

Status_code	Status_description
CS1	Active
CS2	Suspended
CS3	Closed
CS4	Draft
CS5	Submitted
CS6	Approved
CS7	Pending closure
CS8	Planned
CS9	Canceled Planned
CS9	Cancelled Planned
CS10	Delayed Processing Pending
CS11	Canceled
CS11	Cancelled
CS14	*****
CS501	EIOD Review Required
CS502	Extended
CS503	Approved
CS504	Allocated
CS505	Submitted to FMG
CS506	Paid
CS507	Removed
CS508	Awaiting Provider/Vendor Assignment
CS509	Submitted

**Data Dictionary****24 SA for SC code 35 (weekly transmission) to be added in September 2016**

SA\_SC\_code35.txt

Condition: For SC only, SA end date on or after 21 months prior to the NYEIS data update date

Service_Authorization_ID	unique system id of authorization	CASEHEADER.CASEID
Child_ID	unique system id of child	caseheader.concernroleid
Service_Authorization_Reference	NYEIS Service Authorization Number	caseheader.casereference
StartDate	Start Date	CASEHEADER.STARTDATE
EndDate	End Date	Coalesce(caseheader.enddate, caseheader.expectedenddate)
County_ID	County ID	productdelivery.eis_municipalitycode
Auth_Provider_ID	Billing provider concernroleid	productdelivery.productproviderid
Rendering_Provider_ID	Rendering provider concernroleid	productdelivery.eis_renderingproviderid
Svc_Type_code	Service Type code	product.eis_servicetypecode (code and description provided in file 26)
Svc_Cat_code	Service Category code	PRODUCT.EIS_SERVICECATEGORYCODE (code and description provided in file 26)
Svc_Meth_code	Service Method code	product.eis_methodofdelivery (code and description provided in file 26)
Medicaid_rate_code	Medicaid rate code	product.name code, description and crosswalk provided in file 26
Latest_status_code	Latest status code	product.statuscode (status code and description provided in sheet "Status_code_desc")
Latest_status_Date	Latest status Date	latest casestatus.startdate
Auth_units	authorized units	productdelivery.eis_frequencyamt

**25 Status history for SA\_SC\_code35.txt (weekly transmission) to be added in September 2016**

SA\_SC\_code35\_status\_hist.txt

Service_Authorization_ID	unique system id of authorization	CASEHEADER.CASEID
Status_code	status code	casestatus.statuscode
Status_start_date	Status start date	casestatus.startdate
Status_end_date	Status end date	casestatus.enddate

- 26 **Description and crosswalk of svc\_type\_code, svc\_cat\_code, svc\_meth\_code, and Medicaid\_rate\_code for all EI services (weekly transmission) to be added in September 2016**  
service\_code\_description.txt

EIS_SERVICECATEGORYCODE	Service Category code	product.EIS_SERVICECATEGORYCODE
svc_category	Description of Service Category code	Codetableitem.description
EIS_SERVICETYPECODE	Service Type code	product.EIS_SERVICETYPECODE
svc_type	Description of Service Type code	Codetableitem.description
EIS_METHODOFDELIVERY	Service Method code	product.EIS_METHODOFDELIVERY
svc_method	Description of Service Method code	Codetableitem.description
Medicaid_rate_code	Medicaid rate code	product.name
Medicaid_rate_desc	Description of Medicaid rate code	product.description