pennsylvania
DEPARTMENT OF HUMAN SERVICES
OFFICE OF MENTAL HEALTH AND
SUBSTANCE ABUSE SERVICES

CCRI Encounters Edit
Common Edits Information
718, 719, and 742

U277 Category	PROMISe Edit	U277 Status Code	Disposition	Description / Comments	837 Type	DTL/HDR
F2	718	217	DENY	Invalid combination for professional EPOMS encounter	P	DETAIL

- This edit is considered a 700 series edit
- This edit looks at two sets of information:

  1. The billing and rendering provider information in PROMISe™
  2. The OMHSAS maintained flat file of appropriate billable combinations that is loaded into PROMISe™ by OMHSAS

- The billing and rendering provider information is from the provider enrollment application process
- The OMHSAS maintained flat file includes all appropriate billable combinations (Provider Type/Provider Specialty/Procedure Code/Modifiers) and are loaded into PROMISe™ by OMHSAS

Step	Description
1	The edit attempts to match the Billing Provider on the Encounter with Billing Provider information in PROMISe™
2	Then it checks for any specialty associated with the Billing Provider
3	Then the edit checks Billing Provider effective dates by looking at the dates on the Provider Eligibility Program (PEP) for the Billing Provider in PROMISe™
4	Then the edit tries to match Rendering Master Provider Index (MPI) on encounter to the Rendering Provider MPI in PROMISe™
5	Then it tries to match Rendering Provider Service Location on the encounter to the Rendering Provider Service Location in PROMISe™
6	Then this edit checks the OMHSAS maintained flat file that is loaded into PROMISe™ for acceptable CCRI Performance Outcome Management System (EPOMS) encounters. If the billable combination on the encounter does not match an appropriate billable combination on this file, the edit will set.
7	If there is a Rendering Provider, then this edit tries to match the Rendering Provider combination with the appropriate billable combination listed on the OMHSAS maintained flat file that is loaded into PROMISe™

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In the event this edits sets:

- Check the 13-digit PROMISe^{TM} Provider Identification number in the encounter for accuracy
- Check the billing and rendering provider combinations listed on the PRV416 form
- Check the appropriate billable combinations listed on the Provider Enrollment Tool
- Check the U277 for other provider related edits that set that may communicate what specific information is incorrect
- For example: *F0:1003 Billing Provider not enrolled at service location for DOS* will also set if there is an issue with the billing provider service location
- This edit will also set with the F2:718 edit

U277 Category	PROMISe Edit	U277 Status Code	Disposition	Description / Comments	837 Type	DTL/HDR
F2	719	300	DENY	Recipient is not in EPOMS service program	I, P	Header

- The recipient must have an active MHX Category of Assistance in the Client Information System (CIS)
- The MHX number is populated in CIS by the information submitted by the County/Joinder through the Home and Community Services Information System (HCSIS)
- An active MHX number will create an active MHX Category of Assistance
- The MHX Category of Assistance must be active on the date of service (DOS)
- If the MHX Category of Assistance is not active in CIS on the DOS, this edit will set
- The edit may set if one of these conditions is not met

Step	Description
1	The edit attempts to match the Category of Assistance to MHX
2	The edit attempts to match the DOS to recipient eligibility dates
3	If either condition is not met, then the edit will set

In the event the edit sets:
- Check the information in the encounter to ensure accuracy
- Check the individual's information in HCSIS to ensure it is accurately updated and correct
- If this information is correct, check CIS to ensure the information in HCSIS has properly interfaced with CIS
- If it is determined the information in HCSIS is correct and did not interface with CIS, please contact us at RA-PWOMHSASCCRIDATA@pa.gov.

U277 Category	PROMISe Edit	U277 Status Code	Disposition	Description / Comments	837 Type	DTL/HDR
F2	742	405	DENY	Invalid combination for EPOMS professional funding	P	Header

- Used to indicate alternative payment arrangements when no paid amount is reported by the county
- In contract type (CN101) value 05 (capitated) must be reported when no payment is made
- If county reports amount paid, no value is sent in CN101

Step	Description
1	The edit checks the paid amount. If the paid amount is '0' and the Indicator Carrier Denied is '9' then it checks to ensure that the contract type (CN101) has a value of '05'. If it does **not** the edit will set.
2	The edit also checks the paid amount. If the paid amount is greater than '0' and the Indicator Carrier Denied is '9' then it checks to ensure that the contract type (CN101) has any numeric value. If it does the edit will set.

In the event this edits sets:
- Check the identified fields listed in the description