

Encounter Data Submission and Processing Report Resource Guides



Encounter Data Front End System (EDFES) – Post-Screen Invalid Report

Report Description

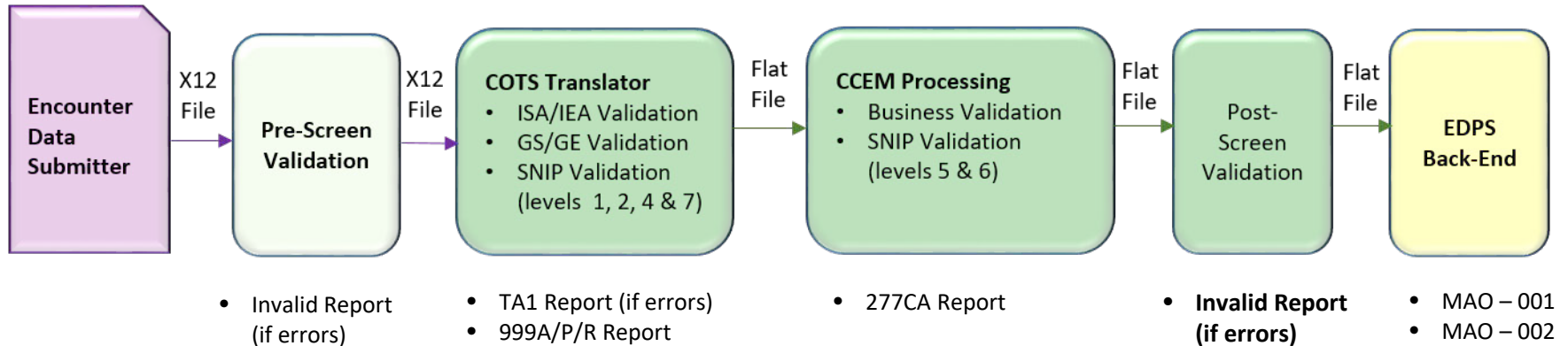
The Post-Screen Invalid Report provides results from the execution of Medicare Advantage-specific edits (for example, checking the Plan-to-Submitter security access credentials) at the record and line level on institutional, professional and Durable Medical Equipment (DME) encounter data records as well as chart review records.

The Post-Screen Invalid Report is the result of the last stage of EDFES editing prior to a file progressing to the EDPS. The Post-Screen Invalid Report notifies a submitting MAO or other entity that a file has failed and will not proceed to the Encounter Data Processing System (EDPS) for processing.

- If the Post-Screen is successful, no report is produced and the file proceeds to EDPS for continued processing.
- If the Post-Screen fails one or more edits, then the file is rejected, an invalid report is sent to the submitter and the file does not proceed to the EDPS for continued processing. The submitter must correct the edits and resubmit the file to proceed.

This report is best viewed with a text editor.

Report Generation



Report Screenshot

FILE NAME: MAB.PROD.EDST.XOUT.EN*****.D19305.T1414054.P
 FILE CONTROL: *****
 NUMBER OF CLAIMS: 4,951

 FILE WAS NOT SENT TO THE EDPS FOR THE FOLLOWING REASON(S)
 SUBMITTER NOT AUTHORIZED TO SEND CLAIMS FOR PLAN H****
 SUBMITTER NOT AUTHORIZED TO SEND CLAIMS FOR PLAN H****



Encounter Data Front End System (EDFES) – Post-Screen Invalid Report

Post-Screen Validation Edits

Applies To	Notification Message	Notification Message Description	INST	PROF	DME
All files submitted	File ID (XXXXXXXXXX) is a duplicate of a file id sent within the last 12 months	The file ID must be unique for a 12 month period	Y	Y	Y
All files submitted	Submitter not authorized to send EDRs for this contract (Contract ID)	The submitter is not authorized to send EDRs for this contract	Y	Y	Y
All files submitted	Contract ID cannot be the same as the submitter id	The Contract ID cannot be the same as the Submitter ID	Y	Y	Y
All files submitted	At least one EDR is missing a contract ID in the 2010BB-REF02 segment	The Contract ID is missing	Y	Y	Y
Production files submitted	Submitter not certified for production	The submitter must be certified to send EDRs for production	Y	Y	Y
All files submitted	See service type columns	The maximum number of EDRs allowed in a file	File cannot exceed 5,000 EDRs	File cannot exceed 85,000 EDRs	File cannot exceed 85,000 EDRs
All files submitted	Transaction set (ST/SE) (xxxxxxxx) cannot exceed 5,000 claims	There can only be 5,000 claims in each ST/SE Loop	Y	Y	Y
All files submitted	Date of service cannot be before 2011	Files cannot be submitted with a date of service before 2011	Y	Y	Y
All files submitted	CAS adjustment amount must not be 0	The CAS adjustment amount cannot be zero (0).	Y	Y	Y
All files submitted	Billing provider loop is missing	The Billing Provider Loop must be present.	Y	Y	Y
End-to-End Testing - File 1	File cannot contain both unlinked and linked test cases	The test cases from File 1 and File 2 cannot be in the same file		Y	



Encounter Data Front End System (EDFES) – Post-Screen Invalid Report

Applies To	Notification Message	Notification Message Description	INST	PROF	DME
End-to-End Testing - File 1	Cannot send linked test cases until all unlinked test cases have been accepted	The test cases for File 2 cannot be sent before all File 1 test cases are accepted		Y	
Tier 2 files submitted	The interchange usage indicator must equal 'T'	The Institutional Tier 2 file is being sent with a 'P' in the ISA15 field	Y	Y	Y
Tier 2 files submitted	The contract ID has (x,xxx) claims in this file. Only 2,000 are allowed	The number of encounters for a Contract ID cannot be greater than 2,000	Y	Y	Y
End-to-End Testing	See service type columns	See service type columns	File cannot contain more than 6 EDRs	File cannot contain more than 6 EDRs	File cannot contain more than 4 EDRs
End-to-End Testing	Patient control number is more than 20 characters long the TC# was truncated	The Claim Control Number, including the Test Case Number, must not exceed 20 characters	Y	Y	Y
End-to-End Testing	File contains (x) test case (x) encounter(s)	The file must contain two (2) of each test case	Y	Y	Y
End-to-End Testing	Additional files cannot be validated until an MAO-002 report has been received	The MAO-002 report must be received before additional files can be submitted	Y	Y	Y
Test	No test cases found in this file	This file was processed with the Interchange Usage Indicator = 'T' and the Submitter is not yet Certified	Y	Y	



Encounter Data Front End System (EDFES) – Post-Screen Invalid Report

Accessing the Report

Data Transfer Protocol	Mailbox Processing File Names of Reports
Connecting directly with CMS (Supported by the MAPD Help Desk: mapdhelp@cms.hhs.gov)*	P.xxxxx.EDS_RESPONSE.pn
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): csscooperations@palmettogba.com)	<Submitter ID>.CCYYMMDD.THHMMSS.nnnnnn.s.REJECTED_ID.RSP
Connect:Direct (Supported by Customer Service Support Center (CSSC): csscooperations@palmettogba.com)	Submitter defined

* MAOs and other entities with fewer than 100,000 enrollees can use this option to connect directly to CMS

Report Resources

[Encounter Data Submission and Processing Guide Chapter 4](#)

[EDFES Training Slides – November 28, 2018](#)