

Encounter Data Submission and Processing Report Resource Guides



Risk Adjustment Processing System (RAPS) – Monthly Plan Activity Report

Report Description

The RAPS Monthly Plan Activity Report provides a summary status of the submissions by submitter ID and contract number.

- Provides a summary of the status of submissions for a one month period
- Arrayed by provider type and month ordered by THROUGH date of service
- Reported by submitter ID and H number
- Allows month-by-month tracking for all diagnosis clusters submitted

Using this report, MAOs and other entities can determine the number of clusters sent and processed during the month, and the status of that data (accepted, rejected, stored, model stored, and accepted and rejected deletes) by source. Report will display twelve months of the year but it is generated only when a plan has activity within the month.

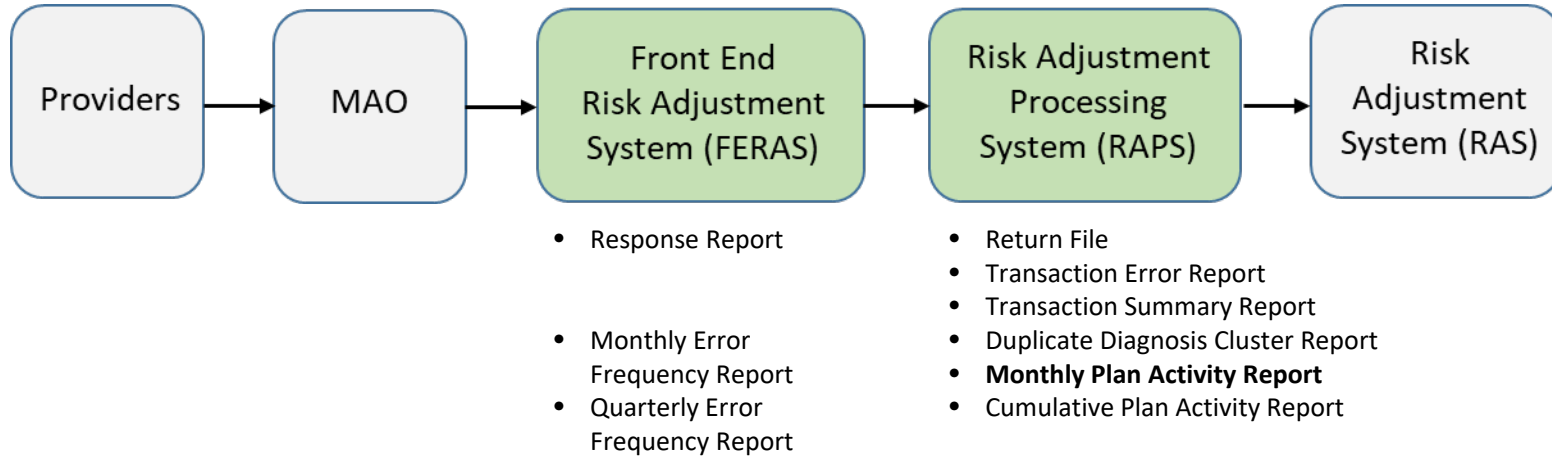
This report is best viewed with a text editor.

As a monthly report, it is generally available for download on the second business day of the month following the month for which the plan reported activity.



Risk Adjustment Processing System (RAPS) – Monthly Plan Activity Report

Report Generation





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Report Screenshot

REPORT: RAPM0010 **ICD10**
 RUN DATE: 20200501

CMS RAPS ADMINISTRATION
 RAPS MONTHLY PLAN ACTIVITY REPORT

PAGE: 2
 SERVICE YEAR: 2018

PLAN NO: HXXXX FOR THE MONTH OF APRIL, 2020
 SUBMITTER ID: XXXXXX

PROVIDER TYPE/TOTALS	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL
PRINCIPAL INPATIENT							
TOTAL SUBMITTED	0	1	0	0	1	1	3
TOTAL REJECTED	0	0	0	0	0	0	0
TOTAL ACCEPTED	0	0	0	0	0	0	0
TOTAL STORED	0	0	0	0	0	0	0
TOTAL MODEL STORED	0	0	0	0	0	0	0
TOTAL DELE ACPTD	0	1	0	0	1	1	3
TOTAL DELE RJCTD	0	0	0	0	0	0	0
OTHER INPATIENT							
TOTAL SUBMITTED	9	7	5	5	3	4	33
TOTAL REJECTED	0	0	0	0	0	0	0
TOTAL ACCEPTED	0	0	0	0	0	0	0
TOTAL STORED	0	0	0	0	0	0	0
TOTAL MODEL STORED	0	0	0	0	0	0	0
TOTAL DELE ACPTD	9	7	5	5	3	4	33
TOTAL DELE RJCTD	0	0	0	0	0	0	0
OUTPATIENT							
TOTAL SUBMITTED	2	2	1	1	2	0	8
TOTAL REJECTED	0	0	0	0	0	0	0
TOTAL ACCEPTED	0	0	0	0	0	0	0
TOTAL STORED	0	0	0	0	0	0	0
TOTAL MODEL STORED	0	0	0	0	0	0	0
TOTAL DELE ACPTD	2	2	1	1	2	0	8
TOTAL DELE RJCTD	0	0	0	0	0	0	0
PHYSICIAN							
TOTAL SUBMITTED	45	42	35	28	26	28	204
TOTAL REJECTED	0	0	0	0	0	0	0
TOTAL ACCEPTED	0	0	0	0	0	0	0
TOTAL STORED	0	0	0	0	0	0	0
TOTAL MODEL STORED	0	0	0	0	0	0	0
TOTAL DELE ACPTD	45	42	35	28	26	28	204
TOTAL DELE RJCTD	0	0	0	0	0	0	0



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File Layout

Field No.	Field Name	Field Description
1	Report Name	Name of the report as it appears in the submitter’s mailbox
2	Page Number	Page number of the report.
3	Report Run Date	Date CMS generated the report (CCYYMMDD).
4	Report Full Name	Full name of the report.
5	Service Year	The diagnosis submission counts for a given reporting service year
6	Plan Number	H-number assigned by CMS; a different report is generated for each MA organization (H-number).
7	Period Ending	The period ending of the monthly report
8	Submitter ID	The submitter identification number for the plan. A submitter may submit for more than one organization (H-number).
9	Provider Type Name	The provider type name for the RAPS Monthly Plan Activity report counts.
10	Monthly Submission Counts by Month	The diagnoses submission counts by Provider Type by Month for a one-month period.
11	Total Submitted	The summary total number of diagnosis code submission counts by Provider Type in a month.
12	Total Rejected	The summary total number of diagnosis codes rejected by Provider Type in a month.
13	Total Accepted	The summary total number of diagnosis codes accepted by Provider Type in a month.



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File Layout

Field No.	Field Name	Field Description
14	Total Stored	The summary total number of diagnosis codes stored in the risk adjustment database by Provider Type in a month – includes all accepted diagnosis codes that are non-duplicates and eligible for risk adjustment.
15	Total Model Stored	The summary total number of required diagnosis codes that were stored by Provider Type, and are included in the model in a month.
16	Total Dele Acpt	The total number of deletes submitted for the file that were accepted in the database.
17	Total Dele Rjct	The total number of deletes submitted, but rejected, for the file.



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Edit Codes Relevant to this Report

There are no edit codes appearing in the RAPS Monthly Plan Activity 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))*	RPT.RAPS_MONTHLY_SSSSSS
Secure File Transfer Protocol (SFTP) (Supported by Customer Service Support Center (CSSC): (csscooperations@palmettogba.com))	<Submitter ID>. CCYYMMDD.THMMSS.nnnnnn.s.RAPS_MONTHLY.RPT
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

[Medicare Advantage & Part D Communications Handbook](#)

[March 2017 User Group Webinar – Report description](#)

[2013 Risk Adjustment 101 Participant Guide - 2013 National Technical Assistance](#)