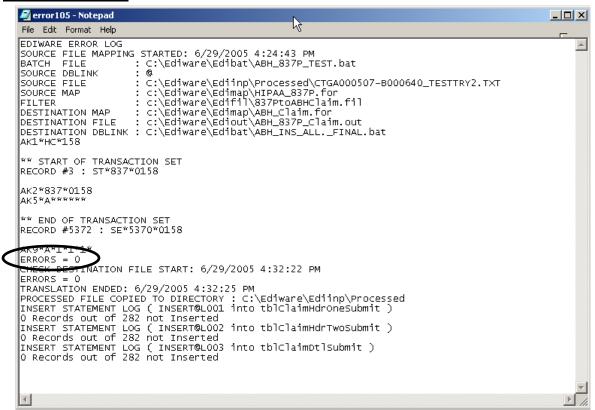
Error Log Translation

Successful Files



All of the files will contain some information that will not be important in checking the error log. Begin by looking for information that comes after the line titled -** START OF TRANSACTION SET

Information above this line dealing with sources and destinations can be ignored.

If, after this row, you see two lines indicating that there are zero errors (ERRORS = 0), then the file has been processed successfully and the claims are in the adjudication queue awaiting processing.

At this time there is nothing more that needs to be done.

Unsuccessful Files

```
Untitled - Notepad
                                                                                                                                                    File Edit Format Help
EDIWARE ERROR LOG
SOURCE FILE MAPPING STARTED: 6/16/2005 6:20:13 PM
BATCH FILE : C:\Ediware\Edibat\ABH_837P_T
                               SOURCE DBLINK
SOURCE DBLINK : ©
SOURCE FILE : C:\Ediware\Ediinp\Sample 837P - single details.txt
SOURCE MAP : c:\Ediware\Edimap\HIPAA_837P.for
FILTER : c:\Ediware\Edifil\837PtoABHClaim.fil
DESTINATION MAP : c:\Ediware\Edimap\ABH_Claim.for
DESTINATION FILE : c:\Ediware\Ediout\ABH_837P_Claim.out
DESTINATION DBLINK : C:\Ediware\Edibat\ABH_INS_ALL._FINAL.bat
AK1*HC*1
** START OF TRANSACTION SET
RECORD #3 : ST*837*0001
AK2*837*0001
D6 : Data element type error (VD8) (D.E.1250 PO: 2 2400/DTP PO: 0152 )
RECORD #28 : DTP*472*RD8*Date|-20050228
AK4*2**1250*6*RD8*
D6 : Invalid character in data element (D.E.1032 PO: 9 2000B/SBR PO: 0032 )
RECORD #35 : SBR*P*10*18*******13
AK4*9**1032*6***13*
CHECK DESTINATION FILE START: 6/16/2005 6:20:18 PM
D5 : Data Element too long (A1..2) (D.E.InsuredClmFileIndic Po: 120 /L001 Po: 0001 )
RECORD #7 : L001~63.003~ADVANCED BEHAVIORAL HEALTH, INC.~ABH &Affiliates~1500~MORRIS~060846
TRANSLATION ENDED: 6/16/2005 6:20:18 PM
PROCESS INTERRUPTED - ERRORS NOT ALLOWED: 6/16/2005 6:20:18 PM
```

Again with an error log with errors there will be information that will not be important in checking the error log. Begin by looking for information that comes after the line titled --

** START OF TRANSACTION SET

If there are errors you will see the errors documented below this line. In the file above there are three errors. All errors will appear above the ERROR = lines. Two in the pre-check and one in the post-check. The error counts reflect this ERRORS = 2 and ERRORS = 1

The file's errors will need to be corrected and the entire file will need to be resubmitted to ABH.

Reading Error Lines

Below is an example of an error line:

D6 : Data element type error (VD8..17) (D.E.1250 PO: 2 2400/DTP PO: 0152) RECORD #28 : DTP*472*RD8*Date-20050228

D6: This element of the error line can be ignored.

Data element type error: The beginning of the line is the description of the error. In this care the wrong type of data was submitted, instead of a date the word date was entered.

(VD8..17): This is the data type that the element should be. VD or D=date, A=alphanumeric, and l=integer. The number indicates the minimum and maximum length allowed. In this case the minimum is eight and maximum is 17.

(D.E. 1250: This is the data element number (a number that is referenced in the national standards).

PO: 2: This is the position of the element within the error line.

2400/DTP: This is the loop and segment within file containing the error.

PO:0152: This number can be ignored, it references an internal mapping number.

RECORD #28: This is the line number of the line in the file submitted.

DTP*472*RD8*Date-20050228: This is an actual copy of the line of data that contained the error.

All errors need to be corrected. Once they are corrected, resubmit the file to ABH and the file will be checked. Another error log will be created indicating if there are any additional errors.