Volume 10: DAF21 Administrative Source File Documentation

April 2023

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Contents

Tables

Glossary

AB	Accelerated Benefits Demonstration
ADM	Awardee Data Mart
AIME	Average Indexed Monthly Earnings
BEST	Benefits Entitlement Services Team
BFW	Benefits forgone due to work
BIC	Beneficiary Identification Code
BMF	Budget Month Factor
BOAN	Beneficiary's Own Account Number
BOND	Benefit Offset National Demonstration
BOPD	Benefit Offset Pilot Demonstration
CAN	Claim Account Number
CDR	Continuing Disability Review
CER	Characteristics Extract Record 100% Field File
COLA	Cost-of-Living Adjustment
DAC	Disabled Adult Child
DAF	Disability Analysis File (previously known as TRF)
DBAD	Disabled Beneficiary and Dependents Extract
DCF	Disability Control File
DDS	Disability Determination Services
DER	Detailed Earnings Record
DI	Disability Insurance, also referred to as SSDI
DMG	Demographic component of the DAF
DWB	Disabled Widow Beneficiaries
EN	Employment Network (also called a TTW provider)
EPE	Extended Period of Eligibility
EVS	Enumeration Verification System
EXR	Expedited Reinstatement
FBR	Federal Benefit Rate
FCI	Federal Countable Income
FIPS	Federal Information Processing Standards (in reference to U.S. Census standardized codes for uniform identification of geographic entities)
FRA	Full Retirement Age
HI	Hospital Insurance (Medicare Part A)
HOPE	Homeless Outreach Projects and Evaluation Demonstration

HUN	Housed Under Number
ICD-9	International Classification of Diseases Coding Scheme
IPE	Individualized Plan for Employment, developed by State VR Agency
IRS	Internal Revenue Service
IRWE	Impairment-Related Work Expense
LAF	Ledger Account File
LAUS	Local Area Unemployment Statistics
MBR	Master Beneficiary Record
MEF	Master Earnings File
MHTS	Mental Health Treatment Study
MIE	Medical Improvement Expected
MO	Milestone + Outcomes payment system
MPR-EVS	Mathematica's EVS
NBS	National Beneficiary Survey
NSCF	National Survey of SSI Children and Families
NUMIDENT	Numerical Identification File
OIM	Office of Information Management
OO	Outcomes-Only payment system
PAN	Person's Account Number
PASS	Program to Achieve Self-Support
PHUS	Payment History Update System
PIA	Primary Insurance Amount
PIN	Personal Identification Number
POD	Promoting Opportunity Demonstration
POMS	SSA's Program Operations Manual System
PROMISE	Promoting Readiness of Minors in SSI
Provider	Service provider under TTW (also called an EN)
PUF	Public Use File
REMICS	Revised Management Information Counts System
RIB	Retirement Insurance Benefits
RMA	Retrospective Monthly Accounting
RSA	Rehabilitation Services Administration
RSA-911	RSA Case Service Report
SAIPE	Small Area Income and Poverty Estimates
SAS	Statistical Analysis Software, used to produce the DAF

SCWF	SSI Companion Work File
SED	Supported Employment Demonstration
SER	Summary Earnings Record
SGA	Substantial Gainful Activity
SMI	Supplemental Medical Insurance (Medicare Part B)
SNAP	Supplemental Nutrition Assistance Program
SSN	Social Security Number
SSA	Social Security Administration
SSDI	Social Security Disability Insurance (also referred to as DI)
SSI	Supplemental Security Income
SSI-LF	SSI - Longitudinal File
SSR	Supplemental Security Record
STW	Suspension or termination of cash benefits for work
T2	Title II, the SSDI Program
T16	Title XVI, the SSI Program
TANF	Temporary Assistance for Needy Families
TCNEI	Total countable non-earned income
TKT	DAF component containing data related to TTW participation
TRF	Ticket Research File, now called the DAF
TTW	Ticket to Work
TWP	Trial Work Period
VR	Federal/State Vocational Rehabilitation program/agency
VRRMS	Vocational Rehabilitation Reimbursement Management System; data from this system is contained in the Payments component
YTD	Youth Transition Demonstration

Overview of DAF Documentation

The documentation for the DAF consists of the eleven volumes described below. Questions about these documents should be directed to ORDES.DAF@ssa.gov. All of these documents are available at https://www.ssa.gov/disabilityresearch/daf.html.

- **Volume 1: Getting Started with the DAF21.** Provides an overview of the structure and contents of the DAF and related linkable files.

- **Volume 2: Working with the DAF21.** Contains practical suggestions such as how to extract data and interpret blank or missing variables as well as more detailed information on DAF data marts and linkable files.

- **Volume 3: Tips for Conducting Analysis with the DAF21.** Contains suggestions for working with common research concepts in the DAF such as program participation, benefits paid versus benefits due, and constructed measures related to beneficiary work activity resulting in the loss of cash benefits.

- **Volume 4: Lists of DAF21 Variables.** Contains lists of new, changed, and deleted variables, as well as lists of variables by DAF component and analytic category.

- **Volume 5: DAF Variable Detail Pages.** Contains specifications for each DAF variable, including name, definition, data format, identification of the DAF component to which it belongs, data source, availability, and (where applicable) SAS code used to construct the variable.

- **Volume 6: Validating the DAF21 Against Other Sources.** Provides an explanation of validation methods and summary of validation results.

- **Volume 7: DAF21 Development History and Construction Methods.** Describes key changes in DAF construction methodology over time as well as a description of each step in the current year DAF construction process.

- **Volume 8: DAF21 Construction Workflow Charts and Task Tables.** Provides detailed information in both chart and table format on each step in the current year DAF construction process.

- **Volume 9: DAF21 Source File Descriptions.** Describes the administrative source files used to construct the DAF.

- **Volume 10: DAF21 Administrative Source File Documentation.** Contains documentation from SSA or other agencies on the administrative source files described in Volume 9.

- **Volume 11: DAF21 Construction Code.** Contains all SAS code used to construct the DAF.

- **Volume 12: DAF21 RSA Administrative Source File Documentation.** Contains a description of the processing of Rehabilitation Services Administration (RSA) data for linkage to the DAF, along with documentation from RSA on the RSA-911 files.

The following table provides specific locations for common research-related questions and issues.

In order to …	Refer to …
Get started with a research task	Volume 2, "Working with the DAF21," for information about selecting beneficiaries using finder files versus selection criteria
Identify what's changed in the latest version of the DAF	Volume 1, "Getting Started with the DAF21"
View lists of DAF variables	Volume 4, "Lists of DAF21 Variables"
Understand individual variable definitions, specifications, and value ranges	Volume 5, "DAF Variable Detail Pages"
Understand the structure of the DAF data files at a high level	Volume 1, "Getting Started with the DAF21"
Identify variables for a specific research task	Volume 4, "Lists of DAF21 Variables," for a list of variables contained within each DAF file and by analytic category
Understand the beneficiaries for which the DAF does and does not contain data	Volume 1, "Getting Started with the DAF21"
Identify SSA administrative data sources for the DAF	Volume 9, "DAF21 Source File Descriptions"
Understand the linkage of the DAF to RSA-911 data and contents of the RSA files	Volume 12, "DAF21 RSA Administrative Source File Documentation"
Generate ideas for using the DAF more efficiently	Volume 1, "Getting Started with the DAF21" and Volume 2, "Working with the DAF21"
Find suggested ways to identify common research concepts in the DAF, such as calculating age of retirement, or disability title	Volume 3, "Tips for Conducting Analysis with the DAF21"
Understand what variables have changed in the most recent DAF	Volume 4, "Lists of DAF21 Variables"
Read about how information in the DAF is validated against other sources	Volume 6, "Validating the DAF21 Against Other Sources"

SSA Source File Layout Dates

Below is a summary of the SSA administrative source file layouts that were used to construct DAF21. Source file layouts may be updated from year to year; for this reason, Table 1 provides the effective date of the layout or date in which the layout was accessed.

Table 1. DAF21 source file layout dates

Monthly snapshot files	Date layout identified as correct	Layout date shown in layout	Last update shown in document properties
DBAD	02/15/2022	12/2018	02/11/2019
CER 100%	02/15/2022	---	02/18/2021
831 & 832/833	03/22/2022	03/04/2014 (831) 09/01/2011 (832&833)	08/26/2020
SSR SSI Longitudinal File	05/02/2022	--	04/25/2022
SSR Additional Variables	03/01/2022	--	04/12/2022
SSR Earnings	04/25/2022	--	04/12/2022
NUMIDENT	04/20/2022	---	03/23/2021
MBR Custom Extract	03/29/2022	---	04/29/2022
PHUS	03/29/2022	---	04/4/2022
MEF Earnings (bucket file)	10/28/2011	---	03/03/2015
DCF -		---	---
CDR Table	12/14/2022	---	---
Annual Tables	06/20/2022	---	---
DMG Tables	04/22/2022	---	---
Ticket Tables	05/27/2022	---	---
EN Payment	07/19/2022	04/08/2016	01/24/2020
VRRMS	10/01/2021	05/06/2019	05/06/2019
RSA-911	02/14/2023	05/15/2018	08/27/2018

APPENDIX A:
FILE LAYOUT OF THE MBR EXTRACT LAYOUT

DAF CUSTOM RECORD
Version 15 MBR

Start Location	End Location	Size	Variable Tag	Field Content
				ACCOUNT DATA
1	9	9	CAN	Claim Account Number
10	10	1	TAC	Type of Award Code
11	11	1	RP	RACE 1=WHITE, 2=NEGRO, 3=OTHER, 4=UNKNOWN
12	16	5	LSPA	Lump Sum Payment Amount ($$$cc)
				Payment Data
17	18	2	PIC	Payment Identification Code
19	20	2	PNOB	Number of Beneficiaries in Payment
21	25	5	MPA	Monthly Payment Amount ($$$$c)
26	26	**1**	**PSC-CP**	**Payment Status Code "CP"**
27	27	**1**	**PSC-AF**	**Payment Status Code "AF"**
28	28	**1**	**PSC-FP**	**Payment Status Code "FP"**
29	31	3	DOC	District Office Code
32	36	5	SCC	State & County Code
37	41	5	ZIP	Zip Code
42	42	**1**	**LSSC-DSALLW**	**Lump Sum Status Code Claimant Dissallowed**
43	43	**1**	**LSSC-FUNRHOME**	**Lump Sum Status Code Funeral Home**
44	44	**1**	**LSSC-CLMNTBURL**	**Lump Sum Status Code Burial Expenses**
45	45	**1**	**LSSC-LISH-SPSE**	**Lump Sum Status Code Living with spouse**
46	46	**1**	**LSSC-CLMNTPMNT**	**Lump Sum Status Code Calimant Authorized payment**
47	47	**1**	**LSSC-ENTITLEWIDW**	**Lump Sum Status Code Entitled Widow**
48	48	**1**	**LSSC-ENTITLECHLD**	**Lump Sum Status Code Entitle Child**
49	54	6	LSFD	Lump Sum Filing Date (MMCCYY)
55	59	5	LSAP	Lump Sum Award Amount ($$$cc)
60	60	1	LSDC	Lump Sum Disallowance Code
				Beneficiary Data
61	62	2	BIC	Beneficiary Identification Code
63	64	2	LAF	Ledger Account File
65	72	8	DOB	Beneficiary Date of birth (MMDDCCYY)
73	87	15	BGN	Beneficiary Given Name
88	107	20	BLN	Beneficiary Last Name
108	113	6	DOEI	Date of Earliest Entitlement (MMCCYY)
114	119	6	DOEC	Date of Current Entitlement (MMCCYY)
120	120	1	CEC	Current Entitlement Code
121	128	8	DRD	Debit Processing Date (MMDDCCYY)
129	134	6	DOST	Date of Suspension or Termination (MMCCYY)
135	135	1	SEX	Sex of Beneficiary
136	136	1	RELATC	Relationship Code
137	141	5	MBP	Monthly Benefit Payment Amount ($$$$c)
142	142	1	**LANG**	**Written Language**
143	144	2	**TOC_ENTR_NBR**	**Number of TOC occurrences**
145	**164**	**20**	**TOC**	**Type of Claim - 20 OCCURENCES**
165	**170**	**6**	**TOC-START-DT**	**Toc Start Date MMCCYY**
171	**284**	**114**		**Toc Start Date MMCCYY Occurences 2 thru 20**
285	287	3	RDD	Reason for Disallowance or Denial
288	288	1	TOP	Type of Payee
289	289	1	CC	Custody Code
290	290	1	GS	Guardian Status
291	295	5	RZIP	Residence Zip Code
296	296	1	SIFT	Security Income File Type
297	302	6	SIED	SSI Entitlement /Termination Date (MMCCYY)
303	303	1	SLAC	SSI Living Arrangement Code
304	304	1	SISC	SSI Income Status Code
305	313	9	BOAN	Beneficiary own account Number
314	321	8	BDOD	Beneficiary Date of Death (MMDDCCYY)
				Beneficiary Claim Data
322	323	2	BCLM-NDOF-CTR	Beneficiary Date of Fling - Num of occurences
324	331	8	BCLM-BDOF(1)	Beneficiary Date of Filing (MMDDCCYY)

Start Location	End Location	Size	Variable Tag	Field Content
332	523	192		BDOF occurrence 2 thru 25 (MMDDCCYY)
524	529	6	BCLM-BDOE-START(1)	Beneficiary Date of Entitlement Start (MMCCYY)
530	673	144		BDOE-START occurrence 2 thru 25 (MMCCYY)
674	679	6	BCLM-BDOE-TERM(1)	Beneficiary Date of Entitlement Term (MMCCYY)
680	823	144		BDOE-TERM occurrence 2 thru 25 (MMCCYY)
824	825	2	BCLM-BIC(1)	Historical - Beneficiary Identification Code
826	873	48		BIC occurrence 2 thru 25
874	874	1	BCLM-CEC(1)	Historical - Current Entitlement Code
875	898	24		CEC occurrence 2 thru 25
				Hospital Insurance Data
899	900	2	NHI	Number of HI occurrences
901	906	6	HI-START (1)	HI Start Date (MMCCYY)
907	960	54		HI Start Date (MMCCYY) (2-10)
961	966	6	HI-TERM (1)	HI Termination Date (MMCCYY)
967	1020	54		HI Termination Date (MMCCYY) (2-10)
				Supplemental Medical Insurance Data
1021	1022	2	NSMI	Number of SMI occurrences
1023	1028	6	SMI-START (1)	Start Date of SMI Enrollment (MMCCYY)
1029	1142	114		Start Date of SMI Enrollment (MMCCYY) (2-20)
1143	1148	6	SMI-TERM (1)	SMI Termination Date (MMCCYY)
1149	1262	114		SMI Termination Date (MMCCYY) (2-20)
				PIA History Data
1263	1265	3	NPIA	Number of PIA Entries
1266	1271	6	PIED (1)	Primary Insurance Effective Date (MMCCYY)
1272	2165	894		PIED occurrence 2 thru 150
2166	2170	5	PIA (1)	Primary Insurance Amount ($$$$c)
2171	2915	745		PIA occurrence 2 thru 150
2916	2919	4	IME (1)	Indexed Monthly Earnings $$$$
2920	3515	596		TIME (occurrences 2 - 150)
3516	3516	1	RFCP (1)	Reason for Change in Primary Insurance Amount
3517	3665	149		RFCP (occurrence 2 - 150)
3666	3670	5	FMAX (1)	Family Maximun $$$$c
3671	4415	745		FMAX (occurrences 2 - 150)
4416	4419	4	ELY (1)	Eligibility Year
4420	5015	596		ELY (occurrences 2 - 150)
				Disability Data
5016	5021	6	DLM	Date Last Insured For Disability (MMCCYY)
5022	5023	2	NODF	Number of Disability Data Occurrences
5024	5031	8	DDO (1)	Date of Disability Offset (MMDDYYYY)
5032	5119	88		DDO (Occurrence 2 - 12)
5120	5120	1	DAC (1)	Disability Award Code
5121	5131	11		DAC (Occurrence 2 - 12)
5132	5132	1	LOD (1)	Level of Denial Code
5133	5143	11		LOD (Occurrence 2 - 12)
5144	5149	6	DOED (1)	Date of Entitlement to DIB (MMCCYY)
5150	5215	66		DOED (Occurrence 2 - 12)
5216	5221	6	T2-DOED(1)	T2 Date of Entitlement to DIB (MMCCYY)
5222	5287	66		T2- DOED (Occurrence 2 - 12)
5288	5293	6	DDBC (1)	Date of Disability Benefit Cessation (MMCCYY)
5294	5359	66		DDBC (Occurrence 2 - 12)
5360	5365	6	DSD (1)	Disability Adjudication Date (MMCCYY)
5366	5431	66		DSD (Occurrence 2 - 12)
5432	5437	6	HDD (1)	Hearing Decision Date (MMCCYY)
5438	5503	66		HDD (Occurrence 2 - 12)
5504	5509	6	SDS (1)	Substantial Gainful Activity Disability Cessation (MMCCYY)
5510	5575	66		SDS (occurrence 2 - 12)

Start Location	End Location	Size	Variable Tag	Field Content
5576	5581	6	ADC (1)	Applicants Disability Cessation (MMCCYY)
5582	5647	66		ADC (occurrence 2 - 12)
5648	5653	6	APS (1)	Appeals (MMCCYY)
5654	5719	66		APS (Occurrence 2 - 12)
5720	5725	6	EBD (1)	Extended Period of Disability Begin Date (MMCCYY)
5726	5791	66		APS (Occurrence 2 - 12)
5792	5793	2	BDC (1)	Basis for denial Code
5794	5815	22		BDC (occurrence 2 - 12)
5816	5816	1	CDR (1)	Cessation of Disability Reason
5817	5827	11		CDR (Occurrence 2 - 12)
5828	5828	1	CSA (1)	Current Substantial Gainful Activity
5829	5839	11		SGA (Occurrence 2 - 12)
5840	5840	1	PRY (1)	Pending Appeals Review
5841	5851	11		PRY (Occurrence 2 - 12)
5852	5852	1	DAA (1)	Durg Addiction/Alcholism Code
5853	5863	11		DAA (Occurrence 2 - 12)
5864	5873	10	DIG (1)	Diagnosis Code
5874	5983	110		DIG (Occurrences 2-12)
5984	5993	10	SDIG (1)	Secondary Diagnosis Code
5994	6103	110		SDIG (Occurrence 2-12)
				Payment History Data (01/94 - 12/21)
6104	6108	5	MBA (1)	Monthly Benefit Amount $$$$c
6109	7783	1675		MBA (Occurrences 2 - 336)
7784	7788	5	MBC (1)	Monthly Benefit Credited --- $$$$c
7789	9463	1675		MBC (Occurrences 2 - 336)
9464	9468	5	MBP (1)	Monthly Benefits Paid $$$$c
9469	11143	1675		MBP (Occurrences 2 - 336)
11144	11147	4	HSA (1)	Historical SMI Amount $$$c
11148	12487	1340		HSA (Occurrences 2 - 336)
12488	12488	1	BPD (1)	Benefit Payment Designation
12489	12823	335		BPD (Occurrences 2 - 336)
12824	12824	1	RFD (1)	Reason For Deduction
12825	13159	335		RFD (Occurrences 2 - 336)
13160	13160	1	WIC (1)	Work Indication Code
13161	13495	335		WIC (Occurrences 2 - 336)
13496	13501	6	HRFST (1)	Reason for Suspension or Termination
13502	15511	2010		HRSFT (Occurrences 2 - 336)
15512	15513	2	LAF (1)	Monthly LAF Status
15514	16183	670		LAF (Occurrences 2 - 336)
				Demonstration Project Data
16184	16185	2	NHDEMO	Number of Demonstration Project Data Occurrences
16186	16187	2	DPI (1)	Demonstration Project Indicator
16188	16205	18		Demonstration Project Indicator (2-10)
16206	16211	6	DPI-START (1)	DPI Start Date (MMCCYY)
16212	16265	54		DPI-START (Occurrence 2 - 10)
16266	16271	6	DPI-STOP (1)	DPI Stop Date (MMCCYY)
16272	16325	54		DPI-STOP (Occurrence 2 - 10)
				Insured Status Data
16326	16327	2	NINSD	Number of Insured Status Data Occurrences
16328	16329	2	INSD-DIBREQ (1)	DIB quarters of coverage required
16330	16357	28		INSD-DIBREQ (Occurrence 2 - 15)
16358	16359	2	INSD-DIBHAS (1)	DIB quarters of coverage possessed
16360	16387	28		INSD-DIBHAS (Occurrence 2 - 15)

APPENDIX B:
FILE LAYOUTS OF THE SSR: SUPPLEMENTAL SECURITY INCOME LONGITUDINAL FILE AND CUSTOM EXTRACTS

S S I   L o n g i t u d i n a l   F i l e   TAB D
R e c o r d   D e s c r i p t i o n

Effective unknown

Location	Field Name	Action	Acronym	Size	Format	Type
1	Housed Under Number		HUN	9		A/N
10	Social Security Number		PAN	9		A/N
19	Transaction Code (Type of Action)		TOA	2		A/N
21	Comp. Status Type of Action (most current)		COMP-STAT-TOA	2		A/N
23	Master File Type Code		MFT	2		A/N
25	Earliest Computation Date		START-RD	6	CCYYMM	N
31	Filler		----	9		A/N
40	Application Type		AP-TYPE	1		A/N
41	Record Establishment Date		RCD-EST-JD	8	CCYYMMDD	N
49	Date of Birth		BIRTH-JD	8	CCYYMMDD	N
57	Date of Death		DEATH-JD	8	CCYYMMDD	N
65	MBR Ledger Account File Code		LAF	2		A/N
67	Current Payment Status		CURSTAT	3		A/N
70	Sex		SEX	1		A/N
71	Race		RACE	1		A/N
72	Date of Current Eligibility		ELG-RD	6	CCYYMM	N
78	Application Date (current)		APPL-JD	8	CCYYMMDD	N
86	8080 Date		8080-JD	8	CCYYMMDD	N
94	Transmitting District Office Code		X-MITNG-DO	3		A/N
97	Title 8 Veteran		T8VET	1		A/N
98	Denial Code		DENCDE	3		A/N
101	Date of Denial		DENIAL-JD	8	CCYYMMDD	N
109	Filler		----	3		A/N
112	Date Claim Filed		CLM-FIL-JD	8	CCYYMMDD	N
120	Disability Payment Code		DISPAYCDE	1		A/N
121	Date Forward to Dis. Detr. Unit		STAG-FLD-JD	8	CCYYMMDD	N
129	Filler		----	1		A/N
130	Presumptive DIB Payment Start Date		START-PREDIB-RD	6	CCYYMM	N
136	Primary Disability Diagnostic Code		DIB-DIG	4		A/N
140	Secondary Disability Diagnostic Code		DIB-DIG2	4		A/N
144	Medical Diary Reason		DIB-MDR	1		A/N
145	Permanent Disability Ind.		DIB-DPM	1		A/N
146	Residence State/County/DO Code		PDSCC	6	SSCCCD	A/N
152	Payee's Zip Code		PDZIP	5		A/N
157	Payee's Zip Code Suffix		PDZIP6-9	4		A/N
161	District Office Code		DO	3		A/N
164	Rep. Payee Date of Selection / Change		REP-PAY-JD	8	CCYYMMDD	N
172	Type of Payee Code		REPPAYTYP	3		A/N
175	Custody Code		REPCUS	3		A/N
178	Applicant's Address Zip Code		AAZIP	5		A/N
183	Applicant's Address Zip Code Suffix		AAZIP6-9	4		A/N
187	Stale Record Indicator		STALE-RCD-IND	1		A/N
188	Number of Payment Entries Present		NOP-9	3		N
191	Date of Selection	*	SEL-DATE	6	CCYYMM	N
197	First Payment Date (this record)	*	FIRST-PAY-DTE	8	CCYYMMDD	N
205	State & County Conversion Code		STCOCNV	5	SSCCC	A/N
210	Guardian / Competency Code		REP-GC	1		A/N
211	Filler		----	6		A/N
217	Stop Date		STOP-RD	6	CCYYMM	N
223	Written Language Preference		LANG-PREF-WRITTEN	2		A/N
225	Date of Reversal of Initial Denial		REV-JD	8	CCYYMMDD	N
233	Number of (comp) Entries		NOE	3		N
236	Filler	S	----	65		A/N

233 ... **Last 2 positions of filler must be filler are used in COMBINE programs**

------ HISTORY DATA ------

Occurs 588 times representing all months from 1974/01 thru 2022/12 sequentially beginning with 1974/01

1974/01 301 to 346
1974/02 347 to 392
....
2022/12 26,244 to 27,348

Location	Field Name	Action	Acronym	Size	Format	Type
301	Month of Computation	C	CMTH-RD	6	CCYYMM	N
307	Payment Status Code	C	PSTAT	3		A/N
310	Living Arrangement Code	C	LIVF	1		A/N
311	State Concurrent Eligibility Ind.	C	STCONCATM	1		A/N
312	Ticket to Work Status Ind.	C	TKT-STAT-IND	1		A/N
313	Chargeable Earned Income Amt.	C	EINCM	4	$$$$	N
317	Chargeable Unearned Income Amt.	C	UINCM	4	$$$$	N
321	Federal Assistance Amount	CS	FEDAMT	5	$$$$$	N
326	Current Amount of State Supp.	CS	SUPAMT	5	$$$$$	N
331	Medical and Soc. Serv. Income Test	C	MEDTEST	1		A/N
332	Current Composition Code	C	CUR-COMP	1		N
333	Federal Money Amount (payment)	C	FEDPMT	6	$$$$$$	N
339	State Supplementation Amount (payment)	C	STATPMT	6	$$$$$$	N
345	Statutory Benefit Continuation Payment Ind	*	PAY-STATBC-IND	1		A/N
346	Budget Month Flag	N	BMF	1		A/N

old size 26,244

new size 27,348

46

Location	Field Name	Action	Acronym	Size	Format	Type

588

347   Remaining 588 Occurrences

to 27,348

      (Consider selection month as last valid occurrence of history data although data is propagated 3 months
        past selection date)

==== === ================================= ======: ================= =======: = ========= ====: == ====== ========: ========: =========:

Record length = 27,348 characters

 * = Not directly derived from SSR

A = Acronym name change - this record

C = Computation data fields

D = Deleted Field - this record

F = Field name change - this record

M = Modified field - this record

N = New field - this record

S = Size change - this record   321 FEDAMT
                                       326 SUPAMT
                                       236 FILLER

NOTE: 8/2003 - PAY-STATBC-IND activated with DSMA52.

```
DATA PRJOUT1.ADVR (COMPRESS=YES);
  INFILE PRJNM1;
  input
    @01 HUN $char9.
    @10 PAN $char9.
    @19 RCDNO  $char1.
    @20 RCD_EST_ccyymmdd ?? yymmdd8.
    @28 NOE $char3.
    @31 CMTH_ccyymm ?? yymmn6.
    @37 BMF $char1.
    @38 FCI     7.2
    @45 PROFAC $char2.
    @47 DEEMAMT  7.2
    @54 DEEMCD $char1.
    @55 STUDM  $CHAR1.
    ;
    format
    RCD_EST_ccyymmdd    mmddyy10.
    CMTH_ccyymm        mmddyy10.
    FCI           dollar11.2
    DEEMAMT         dollar11.2
    RCDNO $hex2.
    ;
 RCD_EST_ccyy = year(RCD_EST_CCYYMMDD);
 CMTH_ccyy = year(CMTH_CCYYMM);
run;
```

```
data PRJNMOUT.EARN (COMPRESS=YES);

 INFILE EARN;

 input

 @01 HUN $char9.

 @10 PAN $char9.

 @19 MFT $CHAR2.

 @21 TOA $CHAR2.

 @23 RIC $CHAR1.

 @24 RCDNO  ibr1.

 @25 RCD_EST_ccyymmdd ?? yymmdd8.

 @33 IESTART  ?? $CHAR6.

 @39 IESTOP   ?? $CHAR6.

 @45 IETYP     $CHAR1.

 @46 IEAMT    ?? S370FPD4.3

 @50 IEFRQ     $CHAR1.

 @51 IEVAR     $CHAR1.

 ;

 format

 RCD_EST_ccyymmdd  mmddyy10.

 IEAMT         DOLLAR11.2

 RCDNO $HEX2.

 ;
run;
```

APPENDIX C:
FILE LAYOUT OF THE NUMIDENT

Location		Field Name	Mnemonic		Size	Format	Type
No Hdr	Hdr						

--- Header Record Data ---

Location		Field Name	Mnemonic		Size	Format	Type
1	90	Exchange Scope	H	EXCHSCP	2		A/N
3 F		Header Entry Code	H	ENTCD	1		A/N
4		Filler	H	---	1		A/N
5 282PH		Branch Code & Section	H	BRHSEC	5		A/N
10		Unit	H	UNIT	2		A/N
12		Clerk	H	CLK	5		A/N
17		Social Security Number	H	SSN	9		A/N
26		Julilian Day	H	JULDTE	3	DDD	A/N
29		Header Response Code	H	RESPCD	2		A/N

The 500 positions after the Header Data will contain any
1 of the following 5 types of Entry Data.

--- SS5 Entry Data---

No Hdr	Hdr	Field Name		Mnemonic	Size	Format	Type
1	31	Reference-Num	S5	REFNUM	11	YYDDDn…	A/N
12	42	Interview-Code	S5	INTVCDE	1		A/N
13	43	SSN	S5	SSN	9		A/N
22	52	Citizenship-Code	S5	CITZEN	1		A/N
23	53	DO-Code	S5	DO	3		A/N
26	56	Form-Code	S5	FRMCD	1		A/N
27	57	Entry-Code	S5	ENTCD	1		A/N
28	58	Print-Code	S5	PRTCD	1		A/N
29	59	Cycle-Date	S5	CYCDTE	8	CCYYMMDD	A/N
37	67	NH-Name-First	S5	NNF	15		A/N
52	82	NH-Name-First-OFLO	S5	NNFO	1		A/N
53	83	NH-Name-Middle	S5	NNM	15		A/N
68	98	NH-Name-Middle-OFLO	S5	NNMO	1		A/N
69	99	NH-Name-Last	S5	NNL	20		A/N
89	119	NH-Name-Last-OFLO	S5	NNLO	1		A/N
90	120	NH-Name-Suffix	S5	NNSUF	4		A/N
94	124	NH-Name-Soundex	S5	NNSDX	3		A/N
97	127	DOB-MMDDCCYY	S5	DOB	8	MMDDCCYY	A/N
105	135	Sex	S5	SEX	1		A/N
106	136	Race	S5	RACE	1		A/N
107	137	MTH-Name-First	S5	MNF	15		A/N
122	152	MTH-Name-First-OFLO	S5	MNFO	1		A/N
123	153	MTH-Name-Middle	S5	MNM	15		A/N
138	168	MTH-Name-Middle-OFLO	S5	MNMO	1		A/N
139	169	MTH-Name-Last	S5	MNL	20		A/N
159	189	MTH-Name-Last-OFLO	S5	MNLO	1		A/N
160	190	MTH-Name-Suffix	S5	MNSUF	4		A/N
164	194	FTH-Name-First	S5	FNF	15		A/N
179	209	FTH-Name-First-OFLO	S5	FNFO	1		A/N
180	210	FTH-Name-Middle	S5	FNM	15		A/N
195	225	FTH-Name-Middle-OFLO	S5	FNMO	1		A/N
196	226	FTH-Name-Last	S5	FNL	20		A/N
216	246	FTH-Name-Last-OFLO	S5	FNLO	1		A/N
217	247	FTH-Name-Suffix	S5	FNSUF	4		A/N
221	251	POB-City-County	S5	POBCC	12		A/N
233	263	POB-OFLO	S5	POBOFLO	1		A/N
234	264	POB-State-Country	S5	POBSC	2		A/N
236	266	POB-Foreign-Ind	S5	POBFORID	1		A/N
237	267	OTH-Name-First	S5	ONF	15		A/N
252	282	OTH-Name-First-OFLO	S5	ONFO	1		A/N
253	283	OTH-Name-Middle	S5	ONM	15		A/N
268	298	OTH-Name-Middle-OFLO	S5	ONMO	1		A/N
269	299	OTH-Name-Last	S5	ONL	20		A/N
289	319	OTH-Name-Last-OFLO	S5	ONLO	1		A/N
290	320	OTH-Name-Suffix	S5	ONSUF	4		A/N
294	324	Filler		--	3		A/N
297	327	SIG-Name-First	S5	SNF	15		A/N

312	342	SIG-Name-First-OFLO	S5	SNFO	1		A/N
313	343	SIG-Name-Middle	S5	SNM	15		A/N
328	358	SIG-Name-Middle-OFLO	S5	SNMO	1		A/N
329	359	SIG-Name-Last	S5	SNL	20		A/N
349	379	SIG-Name-Last-OFLO	S5	SNLO	1		A/N
350	380	SIG-Name-Suffix	S5	SNSUF	4		A/N
354	384	SIG-Name-Code	S5	SNCDE	1		A/N
355	385	Filler		--	3		A/N
358	388	Notify	S5	NOTIFY	2		A/N
360	390	Card-Code	S5	CARDCDE	1		A/N
361	391	Filler		--	1		A/N
362	392	DOB-Change-Ind	S5	DOBCHG	1		A/N
363	393	Prior-DOB-MMDDCCYY	S5	PRIRDOB	8	MMDDCCYY	A/N
371	401	Correspondence-Ind	S5	CORRIND	2		A/N
373	403	Birth-Cert-Num	S5	BCERTNO	11		A/N
384	414	Filler		--	114		A/N
498	528	Conversion-Record-Ind	S5	CONVIND	1		A/N
499	529	Sub-Code	S5	SUBCDE	1		A/N
500	530	Flag-Delete-Ind	S5	DELIND	1		A/N

--- Correspondence Data---

1	31	Filler		--	12		A/N
13	43	SSN	CR	SSN	9		A/N
22	52	Filler		--	5		A/N
27	57	Entry-Code	CR	ENTCD	1		A/N
28	58	Filler		--	1		A/N
29	59	Cycle-Date	CR	CYCDTE	8	CCYYMMDD	A/N
37	67	Filler		--	32		A/N
69	99	Corres-NH-Name-Last	CR	NML	6		A/N
75	105	Filler		--	22		A/N
97	127	Retention-Ind	CR	RETIND	1		A/N
98	128	Destruction-Year	CR	DESTRYR	4	CCYY	A/N
102	132	FICA-Waiver-Ind	CR	FICAIND	1		A/N
103	133	Filler		--	396		A/N
499	529	Filler		--	1		A/N
500	530	Flag-Delete-Ind	CR	DELIND	1		A/N

--- Claim Data---

1	31	Reference-Num	CL	REFNUM	11	YYDDDn...	A/N
12	42	Filler		--	1		A/N
13	43	SSN	CL	SSN	9		A/N
22	52	Filler		--	1		A/N
23	53	DO-Code	CL	DO	3		A/N
26	56	Form-Code	CL	FRMCD	1		A/N
27	57	Entry-Code	CL	ENTCD	1		A/N
28	58	Filler		--	1		A/N
29	59	Cycle-Date	CL	CYCDTE	8	CCYYMMDD	A/N
37	67	NH-Name-First	CL	NNF	15		A/N
52	82	NH-Name-First-OFLO	CL	NNFO	1		A/N
53	83	NH-Name-Middle	CL	NNM	15		A/N
68	98	NH-Name-Middle-OFLO	CL	NNMO	1		A/N
69	99	NH-Name-Last	CL	NNL	20		A/N
89	119	NH-Name-Last-OFLO	CL	NNLO	1		A/N
90	120	NH-Name-Suffix	CL	NNSUF	4		A/N
94	124	Filler		--	3		A/N
97	127	DOB-MMDDCCYY	CL	DOB	8	MMDDCCYY	A/N
105	135	Sex	CL	SEX	1		A/N
106	136	Filler		--	1		A/N
107	137	MTH-Name-First	CL	MNF	15		A/N
122	152	MTH-Name-First-OFLO	CL	MNFO	1		A/N
123	153	MTH-Name-Middle	CL	MNM	15		A/N
138	168	MTH-Name-Middle-OFLO	CL	MNMO	1		A/N
139	169	MTH-Name-Last	CL	MNL	20		A/N
159	189	MTH-Name-Last-OFLO	CL	MNLO	1		A/N
160	190	MTH-Name-Suffix	CL	MNSUF	4		A/N
164	194	FTH-Name-First	CL	FNF	15		A/N
179	209	FTH-Name-First-OFLO	CL	FNFO	1		A/N

180	210	FTH-Name-Middle	CL	FNM	15		A/N
195	225	FTH-Name-Middle-OFLO	CL	FNMO	1		A/N
196	226	FTH-Name-Last	CL	FNL	20		A/N
216	246	FTH-Name-Last-OFLO	CL	FNLO	1		A/N
217	247	FTH-Name-Suffix	CL	FNSUF	4		A/N
221	251	POB-City-County	CL	POBCC	12		A/N
233	263	POB-OFLO	CL	POBOFLO	1		A/N
234	264	POB-State-Country	CL	POBSC	2		A/N
236	266	POB-Foreign-Ind	CL	POBFORID	1		A/N
237	267	DO-Address	CL	DOADR	45		A/N
282	312	Claim-Date	CL	CLMDTE	8		A/N
290	320	DOO-MMDDCCYY	CL	DOO	8	MMDDCCYY	A/N
298	328	DOD-MMDDCCYY	CL	DOD	8	MMDDCCYY	A/N
306	336	Filler		--	192		A/N
498	528	Conversion-Record-Ind	CL	CONVIND	1		A/N
499	529	Filler		--	1		A/N
500	530	Flag-Delete-Ind	CL	DELIND	1		A/N
501	531				0		

--- Death Data---

1	31	Reference-Num	DD	REFNUM	11	YYDDDn…	A/N
12	42	Filler	DD	--	1		A/N
13	43	SSN	DD	SSN	9		A/N
22	52	Filler	DD	--	5		A/N
27	57	Entry-Code	DD	ENTCD	1		A/N
28	58	Filler	DD	--	1		A/N
29	59	Cycle-Date	DD	CYCDTE	8	CCYYMMDD	A/N

Death History record Table occurs 3 times

37	67	NH-Name-First	DD	NNF	15		A/N
52	82	NH-Name-First-OFLO	DD	NNFO	1		A/N
53	83	NH-Name-Middle	DD	NNM	1		A/N
54	84	Filler		--	14		A/N
68	98	NH-Name-Middle-OFLO	DD	NNMO	1		A/N
69	99	NH-Name-Last	DD	NNL	20		A/N
89	119	NH-Name-Last-OFLO	DD	NNLO	1		A/N
90	120	NH-Name-Last-SUFFIX	DD	NNLSUF	4		A/N
94	124	Filler	DD	--	3		A/N
97	127	DOB-MMDDCCYY	DD	DOB	8	MMDDCCYY	A/N
105	135	Sex	DD	SEX	1		A/N
106	136	Filler	DD	---	1		A/N
107	137	Individuals Other Number	DD	INDOTH	9		A/N
116	146	Record ID Code	DD	RECID	1		A/N
117	147	Beneficiary Death Ind	DD	DIND	1		A/N
118	148	Program Involement Ind	DD	PRGINV	1		A/N
119	149	Zip Res	DD	ZIPRES	5		A/N
124	154	Zip Last 4	DD	ZIPRESL4	4		A/N
128	158	Zip LSDP	DD	ZIPLSDP	5		A/N
133	163	Zip LSDP Last 4	DD	ZIPLSDPL4	4		A/N
137	167	Plus 5 Ind 1	DD	P5ID1	1		A/N
138	168	Plus 5 Ind 2	DD	P5ID2	1		A/N
139	169	Plus 5 Ind 3	DD	P5ID3	1		A/N
140	170	Plus 5 Ind 4	DD	P5ID4	1		A/N
141	171	Plus 5 Ind 5	DD	P5ID5	1		A/N
142	172	Numi Source Death	DD	SOURCE	2		A/N
144	174	Numi Proof Death	DD	PROOF	1		A/N
145	175	DOD MMDDCCYY	DD	DOD	8	MMDDCCYY	A/N
153	183	Death Certificate Num	DD	CERTIF	26		A/N
179	209	Death Posting Date	DD	POST	8	CCYYMMDD	A/N
187	217	Remaining 2 Occurrences			300		
487	517	Death-NOE	DD	NOE	1		A/N
488	518	Filler		---	11		A/N
499	529	Filler		---	1		A/N
500	530	Filler		---	1		A/N

--- Esi (Spin) Data---

1	31	Filler		--		12		A/N
13	43	SSN	SP	SSN		9		A/N
22	52	Filler		--		5		A/N
27	57	Entry-Code	SP	ENTCD		1		A/N
28	58	Filler		--		1		A/N
29	59	Cycle-Date	SP	CYCDTE		8	CCYYMMDD	A/N
37	67	NH-Name-First	SP	NNF		15		A/N
52	82	NH-Name-First-OFLO	SP	NNFO		1		A/N
53	83	NH-Name-Middle	SP	NNM		15		A/N
68	98	NH-Name-Middle-OFLO	SP	NNMO		1		A/N
69	99	NH-Name-Last	SP	NNL		20		A/N
89	119	NH-Name-Last-OFLO	SP	NNLO		1		A/N
90	120	NH-Name-Suffix	SP	NNSUF		4		A/N
94	124	Filler		--		3		A/N
97	127	DOB-MMDDCCYY	SP	DOB		8	MMDDCCYY	A/N
105	135	Filler		--		2		A/N
107	137	Spin-NOE	SP	NOE		2		A/N
109	139	Filler		--		1		A/N
		Spin-Table (Occurs 15 Times)						A/N
110	140	Spin-Indicator	SP	SPIND		1		A/N
111	141	Filler		--		1		A/N
112	142	Spin-Date	SP	SODATE		8	MMDDCCYY	A/N
120	150	Filler		--		1		A/N
		Remaining 14 Occurrences				154		A/N
								A/N
275	305	Filler		--		224		A/N
499	529	Filler		--		1		A/N
500	530	Filler		--		1		A/N

--- NIF Entry Data---
(No Header Info.)

1	Filler	NIF	REFNUM	12		A/N
13	SSN	NIF	SSN	9		A/N
22	Filler	NIF	--	5		A/N
27	Entry-Code	NIF	ENTCD	1		A/N
28	Filler		--	1		A/N
29	Cycle-Date	NIF	CYCDTE	8	CCYYMMDD	A/N
37	Filler		--	120		A/N
157	Exchange Request Scopr	NIF	EXCHG	2		A/N
159	Branch	NIF	BRH	3		A/N
162	Section	NIF	SECT	2		A/N
164	Unit	NIF	UNIT	2		A/N
166	Clerk	NIF	CLERK	5		A/N
171	Julilian Day One	NIF	JULDTE1	3	DDD	A/N
174	Filler		--	324		A/N
498	Julilian Day Two	NIF	JULDTE2	3	DDD	A/N

APPENDIX D:
FILE LAYOUT OF THE 831 & 832/833 DISABILITY FILES

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION

THIS FILE IS SORTED IN THE FOLLOWING ORDER:		
SSN	1-9	A
RID	13	A
TOC	22	A
AL	12	A
BIC	10-11	A
DODEC	23-28	A
RDT	31	D
ND	32	D
DDS	33-35	A

SSN   **1-9**   **A9**   **Social Security Number**
999999999 = Unknown SSN

BIC   **10-11**   **A2**   **Beneficiary ID Code**
A = Primary
Cx = Child
D, Dx = Widow/Widower
E, Ex = Widow/Widower
M, Mx = Uninsured
RA = Assistance Requested/Litigation Case
T = Uninsured Or Renal
Tx = Medicare Qualified Federal Employee's Auxiliary
W, Wx = Widow/Widower
ZZ = Unknown

NOTE: x means anything other than blank

AL   **12**   **A1**   **Adjudicative Level**
* A = Initial
 B = Recon
 C = Recon DHU
 D = ALJ
 E = Appeals Council
 F = District Court
* G = Reopening
* I = Informal Remand
 Z = Unknown

* Counted As Initial Cases (Per ORS). Otherwise Use A and G Only.

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
RID	13	A1	**Record Identification** 2 = Form SSA-831 (Title II) R = Form SSA-831 (Title XVI) NOTE: Unknowns Will Be Dropped
FLD	14-21	I8CYMD	**Filing Date** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month And Day 99999999 = Invalid Characters or Unknown/Not Available
TOC	22	A1	**Type Of Claim** **Title II** 1 = DIB (Disabled Worker) 2 = FZ (Blind Worker) 3 = DWB (Disabled Widow/Widower) 4 = CDBR (Disabled Child Benefits RSI) 5 = CDBD (Disabled Child Benefits DIB) 6 = RDR (End-Stage Renal--Retirement) 7 = RDD (End-Stage Renal--Disability) 8 = RD (End-Stage Renal--On Own SSN 9 = PR (Child - Grandparent--Retirement) P = PD (Child - Grandparent--Disability) M = MQFE (Medically Qualified Government [Federal] Employee) **Title XVI** A = DI (Disabled Worker) B = DS (Disabled Spouse) C = DC (Disabled Child) D = BI (Blind Individual) E = BS (Blind Spouse) F = BC (Blind Child) G = AI (Alien Individual) H = AS (Alien Spouse) Z = Unknown Blank = Not Available
DODEC	23-30	I8CYMD	**Date Of DDS Or SSA Decision** CCYYMMDD

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
RDT	31	A1	**Result Of Determination** A = Allowance D = Denial C = Closed Period N = No decision Q = Transfer
ND	32	A1	**NDDSS/ADOC Source Code** N = NDDSS M = Modified NDDSS Closure Record D = NDDSS DCPS Record E = Modified NDDSS DCPS Closure Record (Note: WBDOC records were removed from this file in January of 2002) C = NDDSS And WBDOC Combined (OD Edit) T = Modified NDDSS Closure Record And WBDOC Combined (OD Edit) Blank = WBDOC

DDS	33-35	A3	**State Agency Code Of DDS Jurisdiction**
			Refer to FOCEXEC named UTREGSTA for state definitions.
			Position 1-2 for DDS state number.
			Position 3:
			     X for ODO
			     Y for FDDS
			  88 Z for unknown
			Use all 3 positions for specific offices that are listed in DI 33520.
			For values in older files, refer to layout on shared drive in DDPIS\Branch1\Layouts\Historical\UNI8319C.

CCF	36	A1	**Concurrent Claim** N = Not Concurrent Y = Title II Claim Concurrently Filed With Title XVI Claim (same SSN) S = Special Concurrent (different SSN) V = Very Special (combination of the 'Y' and 'S' Codes)
RB	37-38	A2	**Regulation Basis Code** A1-X3; Z1-Z2 (Title II) 30-48, 51, 61-67 (Title XVI) CE = Collateral Estoppel (Title II Or Title XVI Allowances) S1 = Res Judicata (Title II denials) ZZ = Unknown Blank = Not Available
DOB	39-46	I8CYMD	**Date Of Birth**

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			CCYYMMDD
			CCYYMM15 = Unknown Day Of Birth
			CCYY8888 = Unknown Month And Day
			99999999 = Invalid Characters or Unknown
DOBC	**47**	**A1**	**Date Of Birth Code**

A = WBDOC Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15, 88, Or 99.)

B = NDDSS Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15, 88, Or 99.)

C = Current 831 Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15.)

D = WBDOC Record, Valid Month Of Birth And Year Of Birth Is In The Range For The DODEC Year. (Day Of Birth Set To 15.)

E = NDDSS Or Current SSA-831 Record, Valid Month Of Birth And Year Of Birth Is In The Range For The DODEC Year. (Day Of Birth Set To 15.)

F = Current SSA-831 Record, Only The CCYYMM Of Date Of Birth Has Been Changed By The Numident Information. (Day Of Birth Set To 15.)

G = NDDSS Or Current 831 Record Includes Year, Month, and Day, However There Is A Problem With The Range Or Validity.

L = Current SSA-831 Record, CCYYMMDD Of Date Of Birth Has Been Changed By The Numident Information.

M = Current 831 Record, Only The DD Of Date Of Birth Has Been Changed By The Numident Information.

N = NDDSS Or Current 831 Record, Month Of Birth And Day Of Birth Are Valid And Year Of Birth Is In The Range For The DODEC Year.

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
BS	48-49	A2	**Body System Codes**

01 = Musculoskeletal System
02 = Special Senses And Speech
03 = Respiratory System
04 = Cardiovascular System
05 = Digestive System
06 = Genito-Urinary System
07 = Hemic And Lymphatic System
08 = Skin
09 = Endocrine System
10 = Multiple Body Systems
11 = Neurological
12 = Mental Disorders
13 = Neoplastic Diseases, Malignant
14 = Immune Deficiency
19 = Growth Impairment
20 = Other/Unknown Code
99 = Invalid Code Used
Blank = Not Available

PDX	50-53	A4	**Primary Impairment Code**

0001-9999
0000 = Not Available/Blank

RPDX	54-57	A4	**Recoded Primary Impairment Code**

0110-9480
Used To Convert ICD-9 Codes To Impairment Codes

SDX	58-61	A4	**Secondary Impairment Code (See PDX)**

RSDX	62-65	A4	**Recoded Secondary Impairment Code**

(See RPDX)

DD	66-71	I6CYM	**Diary Date**

CCYYMM = Medical Reexam Date
CCYY88 = Unknown Month
999999 = Invalid Characters or Unknown/Blank (Denials)

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
DT	72	A1	**Diary Type**
			3 = Medical Reexam, Nonpermanent (MIE) And (MIP)
			4 = Medical Reexam, Permanent (MINE)
			5 = Medical Reexam (Permanency Of Impairment Not Known)
			6 = No Diary Required
			9 = Title XVI VR Child Referral
			Z = Invalid
			Blank = Not Available
DR	73	A1	**Diary Reason**
			A - Z
			1, 3, 5, 7, 9
			Blank
			DEFINE
			If DR = '3' then 'MIP'
			else if DR = '5' or '7' then 'MINE'
			else if (DR = 'E' or 'F' or 'G' or 'I' or 'J' or 'K' or 'L' or 'M' or 'N' or 'V' or 'W' or 'X' or 'Y' or 'Z') and DPM = 'P' then 'MINE'
			else if (DR = 'E' or 'F' or 'G' or 'I' or 'J' or 'K' or 'L' or 'M' or 'N' or 'V' or 'W' or 'X' or 'Y' or 'Z') and DPM <u>not = 'P'</u> then 'MIP'
			else if DR alphabetic and not spaces then 'MIE'
			else 'MIP'
			(Definitions provided by CDR Team - July 2004)
LNA	74-76	A3	**List Number A**
			001-999, Blank
			ZZZ = Unknown
			For a list of codes, see:
			http://policynet.ba.ssa.gov/poms.nsf/lnx/0433530005
			Listing codes are populated in ascending order, beginning with LNA. If a second listing code is received, it will appear in LNB, etc.
LNB	77-79	A3	**List Number B (See LNA)**
LNC	80-82	A3	**List Number C (See LNA)**
LND	83-85	A3	**List Number D (See LNA)**
LNE	86-88	A3	**List Number E (See LNA)**
LNF	89-91	A3	**List Number F (See LNA)**

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SLC	**92**	**A1**	**Study List Code**

A = Automatic SSI2 query (This is systems generated for Title XVI CDR Cases)
B = ARC/HIV related, NY region - use discontinued
C = Title XVI special childhood sample selection
D = NY Region Only For AIDS Terminally Ill Cases
E = Litigation - Stieberger (formerly Etsitty)
F = reserved for future use (formerly Campbell)
G = Prototype (formerly Full Process Model (formerly Boyd))
H = Hearing DHU case
I = State Of New York
J = Special Title II Disability workload (formerly Luna)
K = Future (formerly Single Decisionmaker Pilot (formerly Dixon))
L = Future (formerly FPM Control case (formerly Wilkerson))
M = Process Unification Disability Rationale
N = Non federal cases
O = Unassigned
P = Process Unification Initiative #4 (formerly Peck)
Q = Zebley
R = Federal DDS MIRS/Mental Reapplication for New York
S = DAA Redetermination (formerly City Of New York)
T = Samuels
U = Terminally Ill Cases (NY Region; Uses "D" For AIDS Terminally Ill Cases).
V = reserved for future use (formerly Diaz)
W = Mississippi (formely Wilson)
X - OIO
Y = City Of New York
Z = Robert Smith
0 (zero) = Bailey
1 = Canadian claims for New York & Boston Regions
2 = Listing code 122 case
3 = Marcus 1991 On (formerly Court Ordered Reopenings Other
4 = Hyatt
5 = reserved for future use (formerly McDonald)
6 = Johnson From June 1991 On (formerly Polaski Through May 1991)
7 = DMA (Document Management Architecture) - AeDib (formerly Schisler)
8 = Redetermination Pursuant to P.L. 104-193 Age 18 or Childhood (formerly Aldrich)
9 = Age 19 became 19 prior to initiation of redetermination - CDR conducted (formerly Morrison)
All Blanks = Not Available/Not Applicable
This field was updated according to POMS SM 6001.120 on July 2, 2003

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LIT1	**93-95**	**A3**	**Litigation Code 1**

Valid Litigation Codes range from 750-798 & 800-899, however the codes listed below include those known at the present time. For codes not listed consult POMS history or contact the Litigation Staff.

Regardless of incoming position in litigation code area, litigation codes are populated in SSA-831 file in ascending order, beginning with LIT1. If a second listing code is received, it will appear in LIT2, etc.

Codes below are current as of 7/25/2003

000	Not Coded/Unknown
108	Operation Iraq Freedom claim
500	Albany DDS cases sent to Buffalo for adjud.
501	Jamaica (NY) DDS cases sent to Albany for adjud.
755	Hyatt 3
757	Small
760	Hyatt Reassessment
766	Hickman
771	Silveira
772	Curry
775	Zebley Med. Redeterm.
783	Goodnight
789	Kendrick
790	Childhood Med. Redeterm.
791	Laird
795	Thayer
796	ALJ Dutle
797	Surrell
801	Bailey
808	Dixon
812	Hyatt
813	Grant
819	Salamalekis
823	Robert Smith
825	State of New York
829	Zebley
835	Walton
857	Walton II
867	Thomas
870	Adamson
886	Bozzi
888	Cuffee
889	Stieberger
896	Boring
899	Rosetti

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LIT2	96-98	A3	**Litigation Code 2 (See LIT1)**
LIT3	99-101	A3	**Litigation Code 3 (See LIT1)**
LIT4	102-104	A3	**Litigation Code 4 (See LIT1)**
LIT5	105-107	A3	**Litigation Code 5 (See LIT1)**
LIT6	108-110	A3	**Litigation Code 6 (See LIT1)**
LIT7	111-113	A3	**Litigation Code 7 (See LIT1)**
LIT8	114-116	A3	**Litigation Code 8 (See LIT1)**
LIT9	117-119	A3	**Litigation Code 9 (See LIT1)**
LIT10	120-122	A3	**Litigation Code 10 (See LIT1)**
DDPB	123-130	I8CYMD	**Date Disability Period Began** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month And Day 99999999 = Invalid Characters or Unknown/Not Available
DO	131-133	A3	**District Office Code** A00-K99 Or 000-999 ZZZ = Unknown/Invalid Characters Blank = Not Available
OY	134-135	A2	**Occupation Years** 00-99 ZZ = Unknown Blank = Not Available
OCC	136-137	A2	**Occupation Code** 00-99 ZZ = Unknown Blank = Not Available
IND	138-139	A2	**Industry Code** 00-99 ZZ = Unknown Blank = Not Available
ED	140-141	A2	**Education Years**

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			00-26, 99 ZZ = Unknown Blank = Not Available
VRA	142	A1	**VR Action** Effective 8/15/2004, all cases subject to Ticket To Work and <u>should be</u> converted to value "B" A = Referred To VR B = Not Referred To VR C = Previously Referred 1 = Referred To VR And Agency For Children 2 = Child Under 16--Referred To Agency Blank = Unavailable Z = Unknown
VRN	143-147	A5	**Vocational Rule Number** http://policynet.ba.ssa.gov/poms.nsf/lnx/0425025005 201.01-203.31 And 204.00 Blank = Not Available ZZZZZ = Unknown
MLN	148-154	A7	**Medical List Number** 001 To 014 Part A--Adult Listings 100 To 114 Part B--Childhood Listings (Title XVI Only) ZZZZZZZ = Unknown Blank = Not Available
SPC	155-156	A2	**Physician Specialty Code** 01-48 Blank = Not Available 99 = Unknown
DOT	157-162	I6CYM	**Date of Termination** CCYYMM CCYY88 = Unknown Month 999999 = Invalid Characters or Unknown/Not Available
FS	163	A1	**Federal Sample Indicator** N = Not Selected P = Preeffectuation Review Q = Quality Review Z = Unknown

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
BI	164	A1	**Case Of Blindness** A = Not Disabled For Cash Benefits B = Disabled For Cash Benefits Blank = Not Coded Z = Unknown
PD	165	A1	**Presumptive Disability Decision** 1 = DO Decision 2 = DDS Decision Blank = Not Available/Not Applicable Z = Unknown
PDI	166-167	A2	**Presumptive Disability Impairment** 01-24 (01 & 08 obsolete effective 2/19/2002) 99 = Invalid/Unknown Blank = Not Available
			Due To Differences In The SM POMS And DI POMS, AIDS/ARC PDI Codes Should Be Cross Checked With RPDX And RSDX.
PDD	168-173	I6CYM	**Presumptive Decision Date** CCYYMM CCYY88 = Unknown Month 999999 = Invalid Characters or Unknown/Not Available
AER	174	A1	**Adjudicative Decision** A = Affirmation R = Reversal Blank = Not Available Z = Unknown
SEX	175	A1	**Sex Code** F = Female M = Male U = Not Determined/Unknown Z = Not Available After Numident Match

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
RACE	176	A1	**Race Code** A = Asian B = Black/Negro H = Hispanic I = North American Indian Or Eskimo O = Other U = Not Determined/Unknown W = White Z = Not Available After Numident Match

NOTE: Sex And Race Are Added To Our File Periodically During The Current Year. Values Of "U" In Data Fields Commonly Indicate the Record Has Not Been Updated.

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LASTN	177-202	A26	**Last Name Of Claimant** 26 Characters Of Last Name
FIRSTN	203-218	A16	**First Name Of Claimant** 16 Characters Of First Name
MIDDLEN	219-228	A10	**Middle Name Of Claimant** 10 Characters Of Middle Name
DPM	229	A1	**Permanent Disability Code** N = Not Permanent P = Permanent 0 (Zero) = Denial Or Cessation Decision Z = Unknown Blank = Not Coded
SLCQ	230	A1	**Study List Code (Zebley)** Q = Zebley Cases Provided Through The Reconciliation Process Blank = Not Applicable
CDF	231	A1	**Capability Development Flag** C = Capability Development Is Needed Y = Claimant Is Incapable N = Claimant Is Capable U = Capability Issue Is Unresolved Z = Unknown Blank = Not Available

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
DAA	232	A1	**Drug Or Alcohol Addiction** A = Alcohol Does Contribute To Findings B = Both, DA&A Does Contribute To Findings D = Drugs Do Contribute To Findings N = No, DA&A Does Not Contribute To Findings W = No medical evidence of DAA X = Alcoholism not material to Findings Y = Drug Addiction not material to findings Z = Neither DA or A is material to findings Space = not coded # = Invalid entry NOTE: Codes W, X, Y & Z effective as of March 1996 with DAA Legislation but coding was not input by DDSs until 5/96
RECONDTE	233-240	I8CYMD	**Reconsideration Date** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month And Day 99999999 = Unknown/Not Available
EOR	241	A1	**Evidence Of Record** Y = Evidence Of Record Was Purchased N = Evidence Of Record Was Not Purchased Blank = WBDOC record
CER	242	A1	**Consultative Examination Request** Y = CE Was Requested N = CE Was Not Requested Blank = WBDOC record
ESC	243	A1	**Escalated Claim** Y = Claim Was Escalated N = Claim Was Not Escalated Blank = WBDOC record
ONDCODE	244	A1	**Onset Code Type** P = Title XVI Presumptive Disability C = Title II Change In Onset Date F = Final Allowance Z = Unknown Blank = Not Available

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SCF	245	A1	**Special Case Flag** T = Title II Trial Work Period R = Title II 13th Month Reopening P = Disability Quality Branch (DBQ) Case X = Title II Only CDR Direct Input Cessation F = Transitional Fed Medicare M = Regular Federal Medicare D = Drug Or Alcohol Addiction E = Collateral Estoppel H = DHU Hearing Held C = Other Z = Unknown Blank = Not Available
BIDATE	246-253	I8CYMD	**Adjusted Blind Onset Date** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month and Day 99999999 = Unknown/Not Available
STRDATE	254-261	I8CYMD	**State Receipt Date** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month 99999999 = Unknown/Not Available
XAN	262-270	A9	**Cross-reference Account Number** May be beneficiary's own account number, or the account number of a related claim.
MAN	271-279	A9	**Modified Account Number** Old SSN entry, which was corrected to entry which now appears in SSN field. SCORSSN (below) shows source of correction.
SCORSSN	280	A1	**Source of Corrected SSN** Source of change reflected by MAN (above) C = SSN update on NDDSS, prior to closure Q = Zebley reconciliation activity U = SSN update on NDDSS, relationship to closure date unknown- W = SSN update on NDDSS, after closure--possible duplicate has been resolved O = Other manual process caused update of SSN
SSNVER	281-282	A2	**SSN Verification** (Future Use, in reconciliation projects--may be source and verification code)

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SAORACT	283	A1	**SAOR Action Code** A = Received this report week B = Pending at the beginning and closing of this report week C = Received and closed within this report week D = Closed this report week F = Closed and already counted during a prior report week (For SAOR/DDB reconciliation projects--see SM 06006.015.)
CDODEC	284	A1	**Changed DODEC** C = Record Where DODEC Is Derived From FLD (OD Edit) Q = Changed As A Result Of OPIR Actions Blank = Not Applicable
ZIP	285-293	A9	**ZIP Code Of Claimant** See National Zip Code Directory If METHOD (position 420) = F this is a consular code and NOT a ZI Can also be zeroes
ST	294-295	A2	**State Of Claimants Residence** (From the ZIP code, DDS or DO) Alphabetic Codes For States: AL-WY
STNUM	296-297	A2	**State Code (Numerical)** (From the ZIP code, DDS or DO) Numeric Codes For States: 01-53, 64, 65, 67, 88 and 99
WOF	298-305	I8CYMD	**Week Of File** CCYYMMDD = The last day of the processing week (which is Saturday through Friday) of the records that are posted to the Master File. (Records are posted on the following Monday.)
OPD	306-313	I8CYMD	**Original Posting Date** CCYYMMDD = The WOF of the first record posted to the Master File. When duplicate records come through the Transaction File, this date will be copied to the current record from the old record, before the old record is overwritten.

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
MDREC	314	A1	**Medical Development Record?** Y = Yes P = Prior MD information can still be found in the MD file. N = No
SKEL	315	A1	**Skeleton Record Created or Full Record Corrected from** NOTE: This field is reserved for future use.
SC2	316	A1	**Screening Case - Code 2**
SC3	317	A1	**Screening Case - Code 3**
DDSSV	318-320	A3	**DDS Code from TRIDE**
OLDSLC1	321	A1	**Previous SLC** See SLC. A # sign indicates field never used
OLDSLC2	322	A1	**Second Previous SLC** See SLC. A # sign indicates field never used
OLDSLC3	323	A1	**Third Previous SLC** See SLC. A # sign indicates field never used
OLDSLC4	324	A1	**Fourth Previous SLC** See SLC. A # sign indicates field never used
OLDSLC5	325	A1	**Fifth Previous SLC** See SLC. A # sign indicates field never used
SSIPER	326	A1	**SSI PER Indicator** Y = Pre-effectuation review Blank
~~EDIBPI~~ This field is obsolete and not reliable - DO NOT USE!	~~327~~	~~A1~~	~~**EDCS Indicator**~~ ~~Y= EDCS~~ ~~Blank~~
EDIBFLDR	328- 336	A9	**eDib Folder Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
EDIBCASE	337- 345	A9	**eDib Case Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS
EDIBSEQ	346- 354	A9	**eDib Sequence Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS
PINDC	355	A1	**Current Paper Indicator DSCVCPAP** 0 = Fully Electronic (IDA certified) 1 = Paper Case (IDA Certified) 2 = EDCS involvement Blank = no EDCS involvement
PINDP	356	A1	**Prior Paper Indicator DSCVPPAP** 0 = Fully Electronic (IDA certified) 1 = Paper Case (IDA Certified) 2 = EDCS involvement Blank = no EDCS involvement
SSNMCS	357- 365	A9	**SSN from MCS - DSCVCLMT** Claimant's SSN from MCS for EDCS reads
QDDIND	366	A1	**QDD indicator - DSCVQDD** Quick Disability Determination (QDD) indicator Y = yes N = no
QDRMVDT	367- 374	I8CYMD	**QDD removal date - DSCVQDRD**
QDRMVRSN	375- 376	A2	**QDD removal reason - DSCVRRC** 01 = Necessary medical evidence has not been received. 02 = CE is necessary. 03 = Claimant moved to another state. 04 = Claimant returned to work. 05 = Claimant died during waiting period. 06 = Fully favorable determination can not be made. 07 = Non-medical development needed from FO. 08 = Disagreement between examiner and medical expert. 09 = MQGE case. 10 = Medicare only disabled widow. 11 = Class action re-adjudications. 12 = Claimant withdrew application and FO recalled case. 13 = Recalled by the FO for no other reason. 14 = Failure to cooperate. 15 = Corrective action required per OQP review. 16 = Medical Deferment criteria are met in accordance with DI 22505.010

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			17 = Work activity development needed by the FO
			18 = Reopening of a prior decision needed
			19 = DLI in the past
			20 = Totalization Claim(s)
QDREINDT	377- 384	I8CYMD	**QDD reinstatement date - DSCVQRED**
QDSCORE	385	A1	**QDD scoring code - DSCVQDSC**
			1 = Scored, and meets the threshold
			2 = Scored, and is below the threshold
			3 = Attempted to score, but not result
			4 = Scored, but not QDD DDS (statistical scoring)
			5 = Tried to score for statistical purposes but failed
DSICLAIM	386	A1	**DSI claim - DSCVDSII**
			Disability Services Improvement Claim
			Y = yes
			N = no
DEDIARYD	387- 394	I8CYMD	**Examiner diary date - DSCVDEDD**
			Disability Examiner's diary date
ORIGDICD	395	A1	**Original DDS Examiner Diary Reason Code**
			See DR (Diary Reason) field at position 73
DIARYFLG	396	A1	**Diary Model OD Flag Field**
			A = not run (invalid diary info date)
			B = not run (invalid date of birth)
			C = not run (invalid DODEC)
			D = not run (T16/under 18.2 years old)
			E = not run (T16/concurrent)
			F = not run (invalid final table key)
			G = not run (sampling)
			H = not run (SSN/BIC for CDR not in BSTAT file)
			I = run (DODEC <= 19860101 and MLN = 00505A or 00505B), DR = 7
			J = run (PDX is 0430, or 0440, or 2790), DR = 7
			1 = run (new DR = A, sampling)
			3 = run (new DR = 3, sampling)
			7 = run (new DR = 7, sampling)
			Y = run (new DR and diary info date)
FILLER	397- 419	A23	**Reserved For Future Use**
METHOD	420	A1	**Method used to derive state of residence**

SSA-831
DDB RECORD LAYOUT - 1989 AND CONTINUING

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			Z = ZIP code
			D = state of DDS
			O = state of DO/FO
			F = Foreign (consular code in ZIP)
			- = state not found (DASH)
			SPACE = METHOD not populated

* Date fields will show all 9's when unknown or invalid, except EPE dates which could have "Blank" or all 9's.
Contact Sara Kovacs for DSI data explanations.

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION

THIS FILE IS SORTED IN THE FOLLOWING ORDER:		
SSN	1-9	A
RID	13	A
TOC	14	A
AL	12	A
BIC	10-11	A
DODEC	15-20	A
RDT	23	D
ND	24	D
DDS	25-27	A

SSN   1-9   A9   **Social Security Number**
999999999 = Unknown SSN

BIC   10-11   A2   **Beneficiary ID Code**
A = Primary
Cx = Child
D, Dx = Widow/Widower
E, Ex = Widow/Widower
Mx = Uninsured
RA = Assistance Requested/Litigation Case
T = Uninsured Or Renal
Tx = Medicare Qualified Federal Employee's Auxiliary
W, Wx = Widow/Widower
ZZ = Unknown

NOTE: x means anything other than blank

AL   12   A1   **Adjudicative Level**
* A = Initial
  B = Recon
  C = Recon DHU
  D = ALJ
  E = Appeals Council
  F = District Court
* G = Reopening
* I = Informal Remand
  Z = Unknown

* Counted As Initial Cases (Per ORS). Otherwise Use A and G Only.

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
RID	13	A1	**Record Identification** 4 = Form SSA-833 (Title II) S = Form SSA-832 (Title XVI) NOTE: Unknowns Will Be Dropped
TOC	14	A1	**Type Of Claim** Title II 1 = DIB (Disabled Worker) 2 = FZ (Blind Worker) 3 = DWB (Disabled Widow/Widower) 4 = CDB (Child Over 18) 5 = ESRD (End-Stage Renal Disease) 6 = HIB (Medicare -- Can Be Used As MQFE) M = MQFE (Medically Qualified Government [Federal] Employee) Title XVI A = DI (Disabled Worker) B = DS (Disabled Spouse) C = DC (Disabled Child Under 18) D = BI (Blind Primary) E = BS (Blind Spouse) F = BC (Blind Child Under 18) G = AI (Alien Individual) H = AS (Alien Spouse) Z = Unknown Blank = Not Available
DODEC	15-22	I8CYMD	**Date Of DDS Or SSA Decision** CCYYMMDD
RDT	23	A1	**Result Of Determination** C = Continuance S = Cessation T = Termination N = No Decision Q = Transfer
ND	24	A1	**NDDSS/ADOC Source Code** N = NDDSS M = Modified NDDSS Closure Record C = NDDSS And WBDOC Combined (OD Edit) T = Modified NDDSS Closure Record And WBDOC Combined (OD Edit) Blank = WBDOC

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION

DDS	25-27	A3	**State Agency (DDS) Code**
			 Refer to FOCEXEC named UTREGSTA for state definitions.
			 Position 1-2 for DDS state number.
			 Position 3:
			     X for ODO
			     Y for FDDS
			   88 Z for unknown
			 Use all 3 positions for specific offices that are listed in DI 33520.
			 For values in older files, refer to layout on shared drive in DDPIS\Branch1\Layouts|Historical\UNI8319C.

CCF	28	A1	**Concurrent Claim** N = Not Concurrent Y = Title II Claim Concurrently Filed With Title XVI Claim (same SSN) S = Special Concurrent (different SSN) V = Very Special (combination of the 'Y' and 'S' Codes
RFC	29-30	A2	**Reason For Continuance/Cessation Code** 01-48 = Title II 50-99 = Title XVI 00 = Invalid Characters Blank = Not Available
BFD	31	A1	**Basis For Determination** A = Medical--Medical/Vocational B = Work C = Work--IRWE Involved D = Other Z = Unknown Blank = Not Available
WRM	32-33	A2	**Why Disability Review Was Made** 00-31 34-44 = CDR Mailer 99 = Not Available/Invalid
DOB	34-41	I8CYMD	**Date Of Birth** CCYYMMDD CCYYMM15 = Unknown Day Of Birth CCYY8888 = Unknown Month And Day 99999999 = Invalid Characters or Unknown

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
DOBC	42	A1	**Date Of Birth Code**
			A = ADOC Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15, 77, 88, Or 99.)
			B = NDDSS Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15, 88, Or 99.)
			C = Current 831 Record, Invalid Month Of Birth Or Year Of Birth Not In The Range For The DODEC Year. (Day Of Birth Set To 15.)
			D = ADOC Record, Valid Month Of Birth And Year Of Birth Is In The Range For The DODEC Year. (Day Of Birth Set To 15.)
			E = NDDSS Or Current SSA-831 Record, Valid Month Of Birth And Year Of Birth Is In The Range For The DODEC Year. (Day Of Birth Set To 15.)
			F = Current SSA-831 Record, Only The CCYYMM Of Date Of Birth Has Been Changed By The Numident Information. (Day Of Birth Set To 15.)
			G = NDDSS Or Current 831 Record Includes Year, Month, and Day, However there Is a Problem With The Range Or Validity.
			L = Current SSA-831 Record, CCYYMMDD Of Date Of Birth Has Been Changed By The Numident Information.
			M = Current 831 Record, Only The DD Of Date Of Birth Has Been Changed By The Numident Information.
			N = NDDSS Or Current 831 Record, Month Of Birth And Day Of Birth Are Valid And Year Of Birth Is In The Range For The DODEC Year.

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
BS	43-44	A2	**Body System Codes**
			01 = Musculoskeletal System
			02 = Special Senses And Speech
			03 = Respiratory System
			04 = Cardiovascular System
			05 = Digestive System
			06 = Genito-Urinary System
			07 = Hematological Disorders
			08 = Skin Disorders
			09 = Endocrine System
			10 = Multiple Body Systems
			11 = Neurological
			12 = Mental Disorders
			13 = Malignant Neoplastic Diseases
			14 = Immune System
			19 = Growth Impairment
			20 = Special/Other
			99 = Invalid Code Used
			Blank = Not Available
PDX	45-48	A4	**Primary Impairment Code**
			0001-9999
			0000 = Not Available/Blank
RPDX	49-52	A4	**Recoded Primary Impairment Code**
			0110-9480
			Used To Convert ICD-9 Codes To Impairment Codes
SDX	53-56	A4	**Secondary Impairment Code**
			(See PDX)
RSDX	57-60	A4	**Recoded Secondary Impairment Code**
			(See RPDX)
DD	61-66	I6CYM	**Diary Date**
			CCYYMM = Medical Reexam Date
			CCYY88 = Unknown Month
			999999 = Invalid Characters or Unknown/Blank (Denials)

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
DT	67	A1	**Diary Type** 3 = Medical Reexam, Nonpermanent (MIE) And (MIP) 4 = Medical Reexam, Permanent (MINE) 5 = Medical Reexam (Permanency Of Impairment Not Known) 6 = No Diary Required 9 = Title XVI VR Child Referral Z = Invalid Blank = Not Available

DR	68	A1	**Diary Reason**
			A - Z
			1, 3, 5, 7, 9
			Blank
			
			 DEFINE
			If DR = '3' then 'MIP'
			  else if DR = '5' or '7' then 'MINE'
			  else if (DR = 'E' or 'F' or 'G' or 'I' or 'J' or 'K' or 'L' or 'M' or 'N' or 'V'
			      or 'W' or 'X' or 'Y' or 'Z') and DPM = 'P' then 'MINE'
			  else if (DR = 'E' or 'F' or 'G' or 'I' or 'J' or 'K' or 'L' or 'M' or 'N' or 'V'
			      or 'W' or 'X' or 'Y' or 'Z') and DPM not = 'P' then 'MIP'
			  else if DR alphabetic and not spaces then 'MIE'
			  else 'MIP'
			
			(Definitions provided by CDR Team - July 2004)

LNA	69-71	A3	**List Number A** 001-999, Blank ZZZ = Unknown For a list of codes, see: http://policynet.ba.ssa.gov/poms.nsf/lnx/0433530005 Listing codes will be populated in ascending order, beginning with LNA. If a second listing code is received, it will appear in LNB, etc.
LNB	72-74	A3	**List Number B (See LNA)**
LNC	75-77	A3	**List Number C (See LNA)**
LND	78-80	A3	**List Number D (See LNA)**
LNE	81-83	A3	**List Number E (See LNA)**
LNF	84-86	A3	**List Number F (See LNA)**

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SLC	87	A1	**Study List Code**

A = Automatic SSI2 query (This is systems generated for Title XVI CDR Cases)

B = ARC/HIV related, NY region - use discontinued

C = Title XVI special childhood sample selection

D = NY Region Only For AIDS Terminally Ill Cases

E = Litigation - Stieberger (formerly Etsitty)

F = reserved for future use (formerly Campbell)

G = Full Process Model (formerly Boyd)

H = Hearing DHU case

I = State Of New York

J = Special Title II Disability workload (formerly Luna)

K = Single Decisionmaker Pilot (formerly Dixon)

L = FPM Control case (formerly Wilkerson)

M = Process Unification Disability Rationale

N = Non federal cases

O = Unassigned

P = Process Unification Initiative #4 (formerly Peck)

Q = Zebley

R = Federal DDS MIRS/Mental Reapplication for New York

S = DAA Redetermination (formerly City Of New York)

T = Samuels

U = Terminally Ill Cases (NY Region; Uses "D" For AIDS Terminally Ill Cases).

V = reserved for future use (formerly Diaz)

W = Mississippi (formely Wilson)

X - OIO

Y = City Of New York

Z = Robert Smith

0 (zero) = Bailey

1 = Canadian claims for New York & Boston Regions

2 = Listing code 122 case

3 = Marcus 1991 On (formerly Court Ordered Reopenings Other

4 = Hyatt

5 = reserved for future use (formerly McDonald)

6 = Johnson From June 1991 On (formerly Polaski Through May 1991)

7 = DMA (Document Management Architecture) - AeDib (formerly Schisler)

8 = Redetermination Pursuant to P.L. 104-193 Age 18 or Childhood (formerly Aldrich)

9 = Age 19 became 19 prior to initiation of redetermination - CDR conducted (formerly Morrison)

All Blanks = Not Available/Not Applicable

This field was updated according to POMS SM 6001.120 on July 2, 2003

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LIT1	88-90	A3	**Litigation Code 1**

Valid Litigation Codes range from 750-798 & 800-899, however the codes listed below include those known at the present time. For codes not listed consult POMS history or contact the Litigation Staff.

Regardless of incoming position in litigation code area, litigation codes will be populated in SSA-831 file in ascending order, beginning with LIT1. If a second listing code is received, it will appear in LIT2, etc.

Codes below are current as of 7/25/2003.

000	Unknown/not coded
108	Operation Iraq Freedom claim
500	Albany DDS cases sent to Buffalo for adjud.
501	Jamaica (NY) DDS cases sent to Albany for adjud.
755	Hyatt 3
757	Small
760	Hyatt Reassessment
766	Hickman
771	Silveira
772	Curry
775	Zebley Med. Redeterm.
783	Goodnight
789	Kendrick
790	Childhood Med. Redeterm.
791	Laird
795	Thayer
796	ALJ Dutle
797	Surrell
801	Bailey
808	Dixon
812	Hyatt
813	Grant
819	Salamalekis
823	Robert Smith
825	State of New York
829	Zebley
835	Walton
857	Walton II
867	Thomas
870	Adamson
886	Bozzi
888	Cuffee
889	Stieberger
896	Boring
899	Rosetti

| LIT2 | 91-93 | A3 | **Litigation Code 2 (See LIT1)** |

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LIT3	94-96	A3	**Litigation Code 3 (See LIT1)**
LIT4	97-99	A3	**Litigation Code 4 (See LIT1)**
LIT5	100-102	A3	**Litigation Code 5 (See LIT1)**
LIT6	103-105	A3	**Litigation Code 6 (See LIT1)**
LIT7	106-108	A3	**Litigation Code 7 (See LIT1)**
LIT8	109-111	A3	**Litigation Code 8 (See LIT1)**
LIT9	112-114	A3	**Litigation Code 9 (See LIT1)**
LIT10	115-117	A3	**Litigation Code 10 (See LIT1)**
DDPB	118-125	I8CYMD	**Date Disability Period Began** CCYYMMDD CCYYMM15 = Unknown Day CCYY8888 = Unknown Month And Day 99999999 = Invalid Characters or Unknown/Not Available * Per Sara Kovacs (email dated 8/30/2011), this field is populated with 9's since 2002.
DO	126-128	A3	**District Office Code** A00-K99 Or 000-999 ZZZ = Unknown/Invalid Characters Blank = Not Available
OY	129-130	A2	**Occupation Years** 00-99 ZZ = Unknown Blank = Not Available
OCC	131-132	A2	**Occupation Code** 00-99 ZZ = Unknown Blank = Not Available
IND	133-134	A2	**Industry Code** 00-99 ZZ = Unknown Blank = Not Available

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
ED	135-136	A2	**Education Years** 00-26, 99 ZZ = Unknown Blank = Not Available
VRA	137	A1	**VR Action** A = Referred To VR B = Not Referred To VR C = Previously Referred 1 = Referred To VR And Agency For Children 2 = Child Under 16--Referred To Agency Blank = Unavailable Z = Unknown
VRN	138-142	A5	**Vocational Rule Number** 201.01-203.31 And 204.00 Blank = Not Available ZZZZZ = Unknown
MLN	143-149	A7	**Medical List Number** 001 To 014 Part A--Adult Listings 100 To 114 Part B--Childhood Listings (Title XVI Only) ZZZZZZZ = Unknown Blank = Not Available
SPC	150-151	A2	**Physician Specialty Code** 01-47 Blank = Not Available 99 = Unknown
DOT	152-157	I6CYM	**Date of Termination** CCYYMM CCYY88 = Unknown Month 999999 = Invalid Characters or Unknown/Not Available
FS	158	A1	**Federal Sample Indicator** N = Not Selected P = Preeffectuation Review Q = Quality Review Z = Unknown

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
BI	159	A1	**Case Of Blindness** A = Not Disabled For Cash Benefits B = Disabled For Cash Benefits Blank = Not Coded Z = Unknown
BICASHDT	160-165	I6CYM	**Blindness Continues For Cash Benefit Date** CCYYMM CCYY88 = Unknown Month 999999 = Unknown/Not Available or Nonnumeric Characters
BICEASED	166-171	I6CYM	**Blindness Ceased Other Impairment Date** CCYYMM CCYY88 = Unknown Month 999999 = Unknown/Not Available or Nonnumeric Characters
BINOCASH	172-177	I6CYM	**Blindness Continues For Noncash Benefit Date** CCYYMM CCYY88 = Unknown Month
OE	*178	A1	**Other Entitlement** 832s N = No Other Entitlement Z = Invalid Characters Blank = Not Available/Not Applicable 833s Y = Yes, Other Entitlement N = No Other Entitlement Z = Invalid Characters Blank = Not Available/Not Applicable
DET	*179	A1	**Determination** 1 = Disability 2 = Impairment Severity Blank = Unknown/Not Coded Z = Invalid Characters
EPEDATE *	180-185	I6CYM	**EPE Begin Date** CCYYMM CCYY88 = Unknown Month 999999 or Blank = Unknown/Not Available or Invalid Characters

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
EPEDENY *	186	A1	**EPE Reinstatement Denied** Y = EPE Reinstatement Denied Blank = Not Available/Unknown
EPEREIN*	187-192	I6CYM	**EPE Reinstatement Allowed** CCYYMM CCYY88 = Unknown Month 999999 or Blank = Unknown/Not Available or Invalid Characters
EPESUSP *	193-198	I6CYM	**EPE Suspended After Reinstatement** CCYYMM CCYY88 = Unknown Month 999999 or Blank = Unknown/Not Available or Invalid Characters
EPETERM *	199-204	I6CYM	**EPE Benefit Termination** CCYYMM CCYY88 = Unknown Month 999999 or Blank = Unknown/Not Available or Invalid Characters
CDODEC	205	A1	**Changed DODEC** C = Record Where DODEC Is Derived From FLD (OD Edit) Q = Changed As A Result Of OPIR Actions Blank = Not Applicable
SEX	206	A1	**Sex Code** F = Female M = Male U = Not Determined/Unknown Z = Not Available After Numident Match
RACE	207	A1	**Race Code** A = Asian B = Black/Negro H = Hispanic I = North American Indian Or Eskimo O = Other U = Not Determined/Unknown W = White Z = Not Available After Numident Match

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
LASTN	208-233	A26	**Last Name Of Claimant** 26 Characters Of Last Name
FIRSTN	234-249	A16	**First Name Of Claimant** 16 Characters Of First Name
MIDDLEN	250-259	A10	**Middle Name Of Claimant** 10 Characters Of Middle Name
CDT	260-261	A2	**Continuing Disability Review Type** 01 = Medical Improvement Expected (MIE) Diary 02 = T16 Childhood Disability Redetermination 03 = Medical Improvement Possible (MIP) Diary 04 = T16 age 18 Disability Determination 05 = Expedited Reinstatement 06 = Named Litigant/Court Case 07 = Reserved for future use 08 = Reopened Mental Impairment 09 = Medical Improvement Not Expected (MINE) Diary 10 = Automated Direct Release Only MINE Diary 11 = Reserved for future use 12 = Extended Period of Eligibility (EPE) Review 13 = Miscellaneous (Included T16 1619 Cases) 34 = CDR mailer released in FY 1994 35 = CDR mailer released in FY 1995 36 = CDR mailer released in FY 1996 37 = CDR mailer released in FY 1997 38 = CDR mailer released in FY 1998 39 = CDR mailer released in FY 1999 40 = CDR mailer released in FY 2000 41 = CDR mailer released in FY 2001 42 = CDR mailer released in FY 2002 43 = CDR mailer released in FY 2003 44 = CDR mailer released in FY 2004 or later 99 = Unknown Blank = Not Available
DPM	262	A1	**Permanent Disability Code** N = Nonpermanent P = Permanent 0 (Zero) = Denial Or Cessation Decision Blank = Not Coded Z = Unknown

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SLCQ	263	A1	**Study List Code (Zebley)** Q = Zebley Case Provided Through The Reconciliation Process Blank = Not Applicable
DAA	264	A1	**Drug Or Alcohol Addiction** A = Alcohol Does Contribute To Findings B = Both, DA&A Does Contribute To Findings D = Drugs Do Contribute To Findings N = No, DA&A Does Not Contribute To Findings W = No medical evidence of DAA X = Alcoholism not material to Findings Y = Drug Addiction not material to findings Z = Neither DA or A is material to findings Blank = Unknown/Invalid Code

NOTE: Codes W, X, Y & Z effective as of March 1996 with DAA Legislation but coding was not input by DDSs until 5/96.

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
RECONDTE	265-272	I8CYMD	**Reconsideration Date** CCYYMMDD CCYY8888 = Unknown Month And Day 99999999 = Unknown/Not Available or Nonnumeric Characters
EOR	273	A1	**Evidence Of Record** Y = EOR Purchased N = EOR Not Purchased Blank = WBDOC record
CER	274	A1	**Consultative Examination Request** Y = CER Requested N = CER Not Requested Blank = WBDOC record
ESC	275	A1	**Escalated Claim** Y = Claim Escalated To The Reconsideration Level N = Claim Was Not Escalated Blank = WBDOC record
ONDCODE	276	A1	**Onset Code Type** P = Title XVI Presumptive DIB C = Title II Change In Onset Date F = Final Allowance Blank = Not Coded Z = Unknown
SCF	277	A1	**Special Case Flag**

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			F = Transitional Fed Medicare
			M = Regular Fed Medicare
			P = DIB Quality Branch Case
			R = Title II 13th Month
			C = Other
			D = Drug Or Alcohol Addiction
			E = Collateral Estoppel
			H = DHU Hearing Held
			Blank = Not Available/Not Applicable
			Z = Unknown
SUC	278	A1	**Special Use Code**
			Used By Special Instruction Codes Not Listed In NDDSS Manual Or The SSA-832/3 POMS Values Of A To Z Or Blank
BIDATE	279-286	I8CYMD	**Adjusted Blind Onset Date**
			CCYYMMDD
			CCYYMM15 = Unknown Day
			CCYY8888 = Unknown Month
			99999999 = Unknown/Not Available
I301	287	A1	**301 Indicator Case**
			Y = 301 Case
			N = Not A 301 Case
			Blank = Not Available/Invalid Character
STRDATE	288-295	I8CYMD	**State Receipt Date**
			CCYYMMDD
			99999999 = Unknown/Not Available
			CCYY8888 = Unknown Month
			CCYYMM88 = Unknown Day
XAN	296-304	A9	**Cross-reference Account Number**
			May be beneficiary's own account number, or the account number of a related claim
MAN	305-313	A9	**Modified Account Number**
			Old SSN entry, which was corrected to entry which now appears in SSN field. SCORSSN (below) shows correction source.

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
SCORSSN	314	A1	**Source of Corrected SSN** Source of change reflected by MAN (above) C = SSN update on NDDSS, prior to closure Q = Zebley reconciliation activity U = SSN update on NDDSS, relationship to closure date unknown--possible duplicate record under MAN, to be resolved. W = SSN update on NDDSS, after closure--possible duplicate has been resolved
SSNVER	315-316	A2	**SSN Verification** (Future Use, in reconciliation projects--may be source and verification code)
SAORACT	317	A1	**SAOR Action Code** A = Received this report week B = Pending at the beginning and closing of this report week C = Received and closed within this report week D = Closed this report week F = Closed and already counted during a prior report week (For SAOR/DDB reconciliation projects--see SM 06006.015.)
ZIP	318-326	A9	**ZIP Code Of Claimant** See National Zip Code Directory
ST	327-328	A2	**State Of Claimants Residence** (Decoded From ZIP) Alphabetic Codes For States: AL-WY
STNUM	329-330	A2	**State Code (Numerical)** (Decoded From ZIP) Numeric Codes For States: 01-53, 64, 65, 67, 88 and 99
WOF	331-338	I8CYMD	**Week Of File** CCYYMMDD = The last day of the processing week (which is Saturday through Friday) of the records that are posted to the Master File. (Records are posted on the following Monday.)
OPD	339-346	I8CYMD	**Original Posting Date** CCYYMMDD = The WOF of the first record posted to the Master File. When duplicate records come through the Transaction File, this date will be copied to the current record from the old record, before the old record is overwritten.

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DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
MDREC	347	A1	**Medical Development Record?** Y = Yes P = Prior MD information can still be found in the MD file. N = No
SKEL	348	A1	**Skeleton Record Created or Full Record Corrected From** NOTE: This field is reserved for future use.
DDSSV	349-351	A3	**DDS Code from TRIDE** S & V codes from TRIDE - added May 2001
OLDSLC1	352	A1	**Previous SLC** See SLC. A # sign indicates field never used
OLDSLC2	353	A1	**Second Previous SLC** See SLC. A # sign indicates field never used
OLDSLC3	354	A1	**Third Previous SLC** See SLC. A # sign indicates field never used
OLDSLC4	355	A1	**Fourth Previous SLC** See SLC. A # sign indicates field never used
OLDSLC5	356	A1	**Fifth Previous SLC** See SLC. A # sign indicates field never used
SSIP	357	A1	**SSI PER Indicator** Y Blank
EDIBPI	358	A1	**EDCS Indicator** Y= EDCS Blank
EDIBFLDR	359-367	A9	**eDib Folder Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS
EDIBCASE	368-376	A9	**eDib Case Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
EDIBSEQ	377-385	A9	**eDib Sequence Number** 000000001 - 999999999 = EDCS Spaces or All Zeroes = Non-EDCS
PINDC	386	A1	**EDCS Current Paper Indicator** 0 = Fully Electronic (IDA certified) 1 = Paper Case (IDA Certified) 2 = EDCS involvement Blank = no EDCS involvement
PINDP	387	A1	**EDCS Prior Paper Indicator** 0 = Fully Electronic (IDA certified) 1 = Paper Case (IDA Certified) 2 = EDCS involvement Blank = no EDCS involvement
SSNMCS	388-396	A9	**SSN from MCS - DSCVCLMT** Claimant's SSN from MCS for EDCS reads
QDDIND	397	A1	**QDD indicator - DSCVQDD** Quick Disability Determination (QDD) indicator Y = yes N = no
QDRMVDT	398-405	I8CYMD	**QDD removal date - DSCVQDRD** QDD removal date
QDRMVRSN	406-407	A2	**QDD removal reason - DSCVRRC** QDD removal reason 01 = Necessary medical evidence has not been received. 02 = CE is necessary. 03 = Claimant moved to another state. 04 = Claimant returned to work. 05 = Claimant died during waiting period. 06 = Fully favorable determination can not be made. 07 = Non-medical development needed from FO. 08 = Disagreement between examiner and medical expert. 09 = MQGE case. 10 = Medicare only disabled widow. 11 = Class action re-adjudications. 12 = Claimant withdrew application and FO recalled case. 13 = Recalled by the FO for no other reason. 14 = Failure to cooperate. 15 = Corrective action required per OQP review. 16 = Medical Deferment criteria are met in accordance with DI 22505.010 17 = Work activity development needed by the FO

SSA - 832/3
DDB RECORD LAYOUT

DDB ACRONYM	POSITION	FORMAT	DESCRIPTION
			18 = Reopening of a prior decision needed
			19 = DLI in the past
			20 = Totalization Claim(s)
QDREINDT	408-415	I8CYMD	**QDD reinstatement date - DSCVQRED**
			QDD reinstatement date
QDSCORE	416	A1	**QDD scoring code - DSCVQDSC**
			1 = Scored, and meets the threshold
			2 = Scored, and is below the threshold
			3 = Attempted to score, but not result
			4 = Scored, but not QDD DDS (statistical scoring)
			5 = Tried to score for statistical purposes but failed
DSICLAIM	417	A1	**DSI claim - DSCVDSII**
			Disability Services Improvement Claim
			Y = yes
			N = no
DEDIARYD	418-425	I8CYMD	**Examiner diary date - DSCVDEDD**
			Disability Examiner's diary date
ORIGDIACD	426	A1	**Original DDS Examiner Diary Reason Code**
			See DR field at position 68
DIAFLAG	427	A1	**Diary Model OD Flag Field**
CPDFPIND	428	A1	**CPD Folder Paper Indicator**
FILLER	429-439	A11	**Reserved For Future Use**
METHOD	440	A1	**Method used to derive state of residence**
			Z = ZIP code
			D = state of DDS
			O = state of DO/FO
			F = Foreign (consular code in ZIP)

APPENDIX E:
FILE LAYOUT OF THE DCF

ALLGERNG

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
ALLGD_AMT	Alleged Amount	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	DECIMAL	7 (2)	
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
ERNGS_DT	Earnings Date	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	Yes	DATE	10 (0)	
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	ALLGERNG	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.

CLM

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
ADJUD_DT	Adjudicated Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	
ADJULVL_CD	Adjudicative Level Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	Identifies the Adjudicative Level of a given case in the EDCS system.
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CLAS_CD	Class Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	Classification code for the claim....
CLMSSN	Claim Social Security Number	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the claim as the controlling Social Security Number established during the application process for a Social Security administered program.
CLMSSN_ID	Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	CHAR	3 (0)	For Title II and concurrent claims it is the BIC (Beneficiary Identifcation Code) It identifies the relationship of the beneficiary to the Earnings Owner., it contains ...
REV_CTLCLM_SW	Review Controlling Claim Switch	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	For T16 claims: If there is an open T16 claim, Set that claim to "Y" and set all other T16 claims to "N"
SSACT	Social Security Act Title	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	2 (0)	Identifies the legislatively established Title within the Social Security Act Values: 2 - Title 2 16 - Title 16
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partition segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
DISB_ONST_DT	Disability Onset Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	Month, day and year the claimant first meets the definition of disability or statuatory blindness as defined in the Social Security
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CTL_DT	Control Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	Yes	DATE	10 (0)	Month, day and year, of the control date for aTitle II claim.
CRNT_CLMSSN_ID	Current Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	3 (0)	For Title II, it contains the Beneficiary Identification Code (BIC). For Title XVI, it is the Master File Type (MFT) for the claim.
TKT_CTLCLM_SW	Ticket Controlling Claim Switch	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	
TWPF_DCN_CD	Trial Work Period Fraud Decision Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	
TWPF_DCN_DT	Trial Work Period Fraud Decision Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	
TWP_CMPL_MDT	Trial Work Period Complete Month Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	Month/Year that the Trial Work Period was completed as derived from the Disability Control File (DCF) inputs.
FLDR_OCD	Folder Office Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	3 (0)	Indicates the office where the folder is located for the review
FLDR_RCONST_CD	Folder Reconstruction Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	Identifies...when the folder is lost.
FLDR_TYP	Folder Type	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	1 (0)	
EFF_FLG_DT	Effective Filing Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	The month, day and year an application is deemed to have been filed when the actual filing date is not used because there is a protective writing that allows a more advantageous adjudication or because the filing date is effectively in the future because of eligibility requirements.
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_OCD	Last Update Office Code	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	3 (0)	Identifies a component with which Social Security Administration has a relationship, that lasted updated the row.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
IRP_CMPL_MDT	Initial Reinstatement Period Complete Month Date	MISF.DBP8	MDCF	MDCF	CLM	DB2	Production	No	DATE	10 (0)	

CLNT

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
ALT_PHNNUM15	Alternate Phone Number 15	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	15 (0)	Full alternate telephone number for the beneficiary
ALT_PHN_CD	Alternate Telephone Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	Identifies the type of phone number.
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
ST_CD	State Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	2 (0)	Two letter state code added to support the preparing and mailing of the marketing files for the Employment Networks.

T16 - residence address state code if present otherwise mailing state code

T2 - MBR beneficiary state code |
SFX	Suffix	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	4 (0)	A generational, professional, academic or honorary title appended to the end of the name given to or used by an individual, using Anglo-Saxon/Germanic conventions.
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
DMRKT_SLTN_CD	Dynamic Marketing Selection Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	Identifies what statistics and models provide the best marketing yields for Associate Commissioner for Research, Demonstration, and Employment Support (ORDES) research. This it is a fluctuating code based on the marketing effort at that time.
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
T2_DOB	Title II Birth Date	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	DATE	10 (0)	The month, day and year of a Title II person's birth.
T2_DOD	Title II Death Date	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	DATE	10 (0)	The month, day and year of a Title II person's death.
T16_DOB	Title XVI Birth Date	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	DATE	10 (0)	The month, day and year of a Title XVI person's birth.
T16_DOD	Title XVI Death Date	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	DATE	10 (0)	The month, day and year of a Title XVI person's death.
SCC	State and County Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	5 (0)	Identifies the state and county code assoicated with the beneficiary.
TKT_HLDR_VET_SW	Ticket Holder Veteran Switch	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	A positive or negative value that represents whether or not the client participating in the Ticket to Work Program is a Veteran. Allowable values 'Y' or 'N'.
ZIP_CD	Zone Improvement Plan Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	5 (0)	Identifies the zone improvement plan code for an address under the jurisdiction of, or contracted through, the United States Postal Service.
FNM	First Name	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	15 (0)	The name of the beneficiary that appears as the first portion of the name provided for an individual, the given name using Anglo-Saxon/Germanic conventions.
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
IMPRMNT_CD	Impairment Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	2 (0)	Identifies a physical or mental impairment as specified by Social Security
MRKTN_FL_PREF_CD	Marketing File Preference Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	Identifies the preference for ticket holders to restrict what gets included in the marketing file sent to the Employment Networks.

Y: "No marketing restrictions"
N: "No marketing contact permitted"
A: "Contact by regular mail only" |
MNM	Middle Name	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	15 (0)	The name of the beneficiary as provided for an individual that falls between the first name and the last name using Anglo-Saxon/Germanic conventions.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
LNM	Last Name	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	20 (0)	The name of the beneficiary that appears as the final portion of the name, excluding the suffix, provided for an individual, the family name or surname using Anglo-Saxon/Germanic conventions.
ODO_DIG	Office of Disability Operations Diagnosis Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	10 (0)	Office of Disability's value for the beneficiary's Primary Diagnosis Code DIG is the International Classification of Diseases (ICD) code. This is the code, which represents the mental or physical impairment that resulted in a disability
ODO_DRY_MDT	Office of Disability Operations Diary Month Date	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	DATE	10 (0)	Month and Year of the Office of Disability's value for the beneficiary's Medical Reexamination Diary
ODO_DRY_PERM_CD	Office of Disability Operations Diary Permanent Code	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	Identifes if the disability is permanent or not
ODO_MDR	Office of Disability Operations Medical Diary Reason	MISF.DBP8	MDCF	MDCF	CLNT	DB2	Production	No	CHAR	1 (0)	Office of Disability's value for the beneficiary's Medical Diary Reason (MDR).

MIE - Medical Improvement Expected
MIP - Medical Improvement Possible
MINE - Medical Improvement Not Expected

Sets Diary Date:

MIE - Reset 1 year
MIP - Reset 3 years
MINE - Reset 7 Years |
| ODO_SDIG | Office of Disability Operations Secondary Diagnosis Code | MISF.DBP8 | MDCF | MDCF | CLNT | DB2 | Production | No | CHAR | 10 (0) | Identifies a physical or mental diagnosis as specified by Social Security. Office of Disability's value for the beneficiary's Primary Diagnosis Code DIG is the International Classification of Diseases (ICD) code. This is the code, which represents the mental or physical impairment that resulted in a disability" |

EVENT

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CLMSSN	Claim Social Security Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	9 (0)	The value assigned to the claim as the controlling Social Security Number established during the application process for a Social Security administered program.
CLMSSN_ID	Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	3 (0)	For Title II and concurrent claims it is the BIC (Beneficiary Identifcation Code) It identifies the relationship of the beneficiary to the Earnings Owner., it contains …
REV_SEQ_NUM	Review Sequence Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	Yes	SMALLINT	5 (0)	An occurrence number added to the natural key used to identify a row. Used to create multiple CDRs (Continue Disability Reviews) per Client's Social Security Number.
SSACT_PRTCPN_CD	Social Security Act Title Participation Code	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	1 (0)	Identifies the legislatively established Title within the Social Security Act. 1- Title 2 2 - Title 2/ 16 3 - Title 16
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CTL_DT	Control Date	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	DATE	10 (0)	The month, day and year of the onset date for a Title II claim or the filing date for Title XVI claim.
DEST	Destination	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	3 (0)	
RSN_CD	Reason Code	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	2 (0)	Identifies the reasons needed for a Timely Progress Review (TPR)
UNIT_FRST3	Unit First 3	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	3 (0)	Identifies the first 3 positions of the unit that has jurisdiction or ownership of the record.
UNIT_LAST3	Unit Last 3	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	3 (0)	Identifies the last 3 positions of the unit that has jurisdiction or ownership of the record.
FLDR_RQST_SW	Folder Request Switch	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	1 (0)	
EVNT_CD	Event Code	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	4 (0)	
EVNT_ENDT	Event End Date	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	DATE	10 (0)	
EVNT_SEQ_NUM	Event Sequence Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	Yes	SMALLINT	5 (0)	
EVNT_STDT	Event Start Date	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	DATE	10 (0)	
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	TIMESTAM	26 (6)	The date and time the row was inserted.
LU_OCD	Last Update Office Code	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	3 (0)	Identifies a component with which Social Security Administration has a relationship, that lasted updated the row.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	EVENT	DB2	Production	No	TIMESTAM	26 (6)	The date and time the row was last updated.

MDCF

Schema Name	Business Name	Description	DB Type	Server Name	Database Name	Lifecycle	Categories
MDCF	Disability Control File - MI		DB2	MISF.DBP8	MDCF	Production	Programmatic

MEDICAL

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
BLND_ONST_DT	Blind Onset Date	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	DATE	10 (0)	
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CLMSSN	Claim Social Security Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the claim as the controlling Social Security Number established during the application process for a Social Security administered program.
CLMSSN_ID	Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	CHAR	3 (0)	For Title II and concurrent claims it is the BIC (Beneficiary Identifcation Code) It identifies the relationship of the beneficiary to the Earnings Owner., it contains ...
REV_TYP	Review Type	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	1 (0)	Identifies the the type of Continuing Disability review (CDR).

Review Types:

S - T16MEDICAL
E - EXR
P - PL-104-193 (Personal Resp and Work Opp)
C- Low Birth Weight(LBW)/Child/Age 18
M - T2MEDICAL
W - T2WORK

Display Values:

1 - T16MEDICAL
2 - EXR
3 - PL-104-193 (Personal Resp and Work Opp)
4 - Low Birth Weight(LBW)/Child/Age 18
5 - T2MEDICAL
6 - T2WORK

Decoded:
1=S
2=E
3=P
4=C
5=M
6=W

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partition segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
RBSS	Regulation Basis Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	3 (0)	
DIG	Diagnosis Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	10 (0)	Identifies a physical or mental diagnosis as specified by Social Security.
DRY_PERM_CD	Diary Permanent Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	1 (0)	
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CTL_DT	Control Date	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	DATE	10 (0)	The month, day and year of the onset date for a Title II claim or the filing date for Title XVI claim.
DETN_SEQ_NUM	Determination Sequence Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	Yes	SMALLINT	5 (0)	The value assigned to the occurrence added to the natural key used to identify a row.
VORULE	Vocational Rule	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	6 (0)	
SDIG	Secondary Diagnosis Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	10 (0)	Identifies a physical or mental diagnosis as specified by Social Security
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
MRE_DRY_MDT	Medical Reexamination Diary Month Date	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	DATE	10 (0)	
MED_STDT	Medical Start Date	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	DATE	10 (0)	
MED_TYP	Medical Type	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	1 (0)	
LU_OCD	Last Update Office Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	3 (0)	Identifies a component with which Social Security Administration has a relationship, that lasted updated the row.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
LISTG_CD	Listing Code	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	10 (0)	
NDDSS_DT	National Disability Determination Services System Date	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	DATE	10 (0)	
MDR	Medical Diary Reason	MISF.DBP8	MDCF	MDCF	MEDICAL	DB2	Production	No	CHAR	1 (0)	Identifies the medical diary reason.

REV

Column Name	Business Name	Server Name	Database	Schema	Table	DB	Lifecycle	Primary	Data Type	Length	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CDR_FRST_DT	Continuing Disability Review First Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year a notice to inform the beneficiary the review has started.
CDR_LAST_DT	Continuing Disability Review Last Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the second notice is sent to inform the beneficiary the review has been started. Sent when the first notice was not delivered. Currently, a place holder and not being used.
REV_SEQ_NUM	Review Sequence Number	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	Yes	SMALLINT	5 (0)	An occurrence number added to the natural key used to identify a row. Used to create multiple CDRs (Continue Disability Reviews) per Client's Social Security Number.
REV_TYP	Review Type	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Identifies the the type of Continuing Disability review (CDR). Review Types: S - T16MEDICAL E - EXR P - PL-104-193 (Personal Resp and Work Opp) C- Low Birth Weight(LBW)/Child/Age 18 M - T2MEDICAL W - T2WORK Display Values: 1 - T16MEDICAL 2 - EXR 3 - PL-104-193 (Personal Resp and Work Opp) 4 - Low Birth Weight(LBW)/Child/Age 18 5 - T2MEDICAL 6 - T2WORK Decoded: 1=S 2=E 3=P 4=C 5=M 6=W
STDT	Start Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the Continuing Disability Review (CDR) started.
SSACT_PRTCPN_CD	Social Security Act Title Participation Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Identifies the legislatively established Title within the Social Security Act. 1- Title 2 2 - Title 2/ 16 3 - Title 16
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
DFRL_NTCDT	Deferral Notice Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the deferral notice was sent to the beneficiary to defer the CDR and a new medical reexamination diary date is set.
DIRCT_RLSE_INIT_DT	Direct Release Initial Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the CDR was part of the Direct Release selection. (A file from the Automatic Direct Release Process that has a list of potential candiates for a CDR)
DCN_DT	Decision Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, day and year the decision on the CDR (Continuing Disability Review) was made.
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.

Column Name	Business Name	Server Name	Database	Schema	Table	DB	Lifecycle	Primary	Data Type	Length	Description
CTGY_CD	Category Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Identifies a further break down of the Review Type. Some category codes are unique to a specific review type.
											Example of values:
											A AGE 18/DDS/ALIEN
											B SCREEN - SEE EVENT/ALIEN
											C AGE 18/DDS
											D SCREEN - SEE EVENT
											E AGE 18/DDS/ALIEN
											F DDS/ALIEN
											G AGE 18/DDS
											H HIGH
											I DDS
											K AGE 18/DDS/ALIEN
											L LOW
											M MEDIUM
											N SCREEN - SEE EVENT/ALIEN
											O LOW BIRTH WEIGHT
											P AGE 18/DDS
											Q SCREEN - SEE EVENT
											R AGE 18- PERM CDR/ALIEN
											S AGE 18/DDS/ALIEN
											T AGE 18 - PERM CDR
											2 SGA
											3 TWP
											4 CDR ENFORCEMENT
											5 EXPEDITED REINSTATEMENT
DDS_CDR_TYP	Disability Determination Service Continuing Disability Review Type	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	2 (0)	Identifies the reason the Continuing Disability Review (CDR) was chosen for review for this beneficiary. Code comes from the DDS Codes are (01, 03 , 10)
CRNT_DEST	Current Destination	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	3 (0)	Identifies the office destination of the Continuing Disability Review (CDR).
CRNT_UNIT_FRST3	Unit First 3	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	3 (0)	Identifies the first 3 positions of the unit that has jurisdiction or ownership of the record.
CRNT_UNIT_LAST3	Unit Last 3	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	3 (0)	Identifies the last 3 positions of the unit that has jurisdiction or ownership of the record.
ENDT	End Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the Continuing Disability Review (CDR) started.
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	6 (0)	The PIN of an employee who inserted the row
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
MAILR_CD	Mailer Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Identifies if the Continuing Disability Review (CDR) is a mailer. 'N' = Review Not a Mailer 'Y' = Review is a Mailer 'C' = Review is a Converted Mailer.
MAILR_CNVN_DT	Mailer Conversion Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the CDR mailer repsonse was converted to do a full Continuing Disability Review (CDR).
MAILR_FRST_DT	Mailer First Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year of the first date the mailer was sent.
MAILR_INTGT_CD	Mailer Integrity Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	2 (0)	Identifies the decision from OQP on conducting a full CDR on a review that began as a Mailer. Comes in on the OD Decision Files (Titles II and XVI). 01 - OD DEFERRAL/NOT INTEGRITY 05 - OD DEFERRAL/INTEGRITY/CHANGED TO FULL CDR 06 - OD PC REVIEW/NOT INTEGRITY 07 - OD PC REVIEW/INTEGRITY 08 - OD PC REVIEW/INTEGRITY/PC DEFER/CHANGED TO FULL CDR 11 - INTEGRITY REVIEW NOT AN ISSUE
MAILR_INTGT_LU_DT	Mailer Integrity Last Update Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year the last update to the integrity code was made. (The decision from OQP on conducting a full CDR on a review that began as a Mailer)
MAILR_LAST_DT	Mailer Last Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year of the last date of the follow-up mailer was sent.
MAILR_RPT_MDT	Mailer Report Month Date	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	DATE	10 (0)	Month, Day and Year
MNATCL_REV_TYP	Manual Automatic Classification Review Type	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Indicates when the review was on the DCF A - before December 15th of 2012 B - after December 15th 2012 C - long term Electronic CDR test cases
LU_OCD	Last Update Office Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	3 (0)	Identifies a component with which Social Security Administration has a relationship, that lasted updated the row.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	6 (0)	The PIN of an employee who updated the row
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
JURIS_OCD	Jurisdiction Office Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	3 (0)	Identifies the office that has jurisdiction of the Continuing Disability Review (CDR).
ORIG_CD	Origin Code	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	1 (0)	Identifies the origin of the Continuing Disability Reviw (CDR). F = field office P = Program Service Center (PSC) C = Central office or Regional Office
PCACS_SOCSEC_XREF	Processing Center Action Control System Social Security Cross-reference	MISF.DBP8	MDCF	MDCF	REV	DB2	Production	No	CHAR	5 (0)	

T2ERNGS

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
SE_HRS	Self Employment Hour Count	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	SMALLINT	5 (0)	
SE_NET_AMT	Self Employment Net Amount	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	DECIMAL	7 (2)	
SE_VRFD_IND	Self Employment Verified Indicator	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	CHAR	1 (0)	
VRFD_IND	Verified Indicator	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	CHAR	1 (0)	
ERNGS_DT	Earnings Date	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	Yes	DATE	10 (0)	
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
GRS_AMT	Gross Amount	MISF.DBP8	MDCF	MDCF	T2ERNGS	DB2	Production	No	DECIMAL	7 (2)	

T2WKDETN

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CLMSSN	Claim Social Security Number	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the claim as the controlling Social Security Number established during the application process for a Social Security administered program.
CLMSSN_ID	Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	CHAR	3 (0)	For Title II and concurrent claims it is the BIC (Beneficiary Identifcation Code) It identifies the relationship of the beneficiary to the Earnings Owner., it contains ...
SPCL_CDNS_AMT	Special Conditions Amount	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	DECIMAL	7 (2)	
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CTL_DT	Control Date	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	DATE	10 (0)	The month, day and year of the onset date for a Title II claim or the filing date for Title XVI claim.
SE_UNBIZEXP_AMT	Self Employment Unincurred Business Expenses Amount	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	DECIMAL	7 (2)	
SBDY_AMT	Subsidy Amount	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	DECIMAL	7 (2)	
WRK_DETN_CD	Work Determination Code	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	CHAR	1 (0)	Identifies the work determination a claim, for a beneficiary during the IRP (Initial Reinstatement Period)...
WRK_EXP_AMT	Work Expenses Amount	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	DECIMAL	7 (2)	
ERNGS_DT	Earnings Date	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	Yes	DATE	10 (0)	
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
FRAUD_VRFD_SW	Fraud Verified Switch	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	CHAR	1 (0)	
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	T2WKDETN	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.

TKT

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
SLTD_DT	Selected Date	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	DATE	10 (0)	
SSACT_PRTCPN_CD	Social Security Act Title Participation Code	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	CHAR	1 (0)	Identifies the legislatively established Title within the Social Security Act. 1- Title 2 2 - Title 2/ 16 3 - Title 16
PMT_CNT	Payment Count	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	SMALLINT	5 (0)	
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
TERMRSN_CD	Termination Reason Code	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	CHAR	1 (0)	Identifies if the Ticket has been terminated. Y-yes N- no U - Unknown
TKT_NUM	Ticket Number	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	Yes	SMALLINT	5 (0)	Uniquely identifies an instance of eligibility to be in the Ticket to Work Program, in the application.
TKT_STUS_CD	Ticket Status Code	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	CHAR	1 (0)	
TKT_STUS_DT	Ticket Status Date	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	DATE	10 (0)	
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
MAILD_DT	Mailed Date	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	DATE	10 (0)	
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
PGM_MGR_NUM	Program Manager Number	MISF.DBP8	MDCF	MDCF	TKT	DB2	Production	No	SMALLINT	5 (0)	

TKTASGN

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
ASGND_DT	Assigned Date	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	Yes	DATE	10 (0)	
ASTG_DUNS	Assisting Data Universal Numbering System Identifier	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	9 (0)	
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
DUNS	Data Universal Numbering System Identifier	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	9 (0)	The Data Universal Numbering System (DUNS) number is a unique nine-digit identification number provided by the commercial company Dun & Bradstreet (D&B), that verifies the existence of a business entity globally.
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CNTRT_DT	Contract Date	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	DATE	10 (0)	
UASGNT_RQSTR_CD	Unassignment Requestor Code	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	1 (0)	Identifies the type of individual that requested the unassigment of the ticket. Valid values: R=Representative E=EN/VR U=Unknown (default)
TKTASM_CD	Ticket Assignment Method Code	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	1 (0)	Identifies the method by which the Ticket assignment was requested. U: Unknown default T: iTOPSS V: IVR F: Fax M: Mail P: Phone E: eData file S: SSA EN Portal P: PM EN Portal C: PM File N: EN File I: Intranet Web Service W: Internet Web Service

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
TKTUSM_CD	Ticket Unassignment Method Code	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	1 (0)	Identifies the method by which the Ticket unassigment was requested.
											U: Unknown
											T: iTOPSS
											V: IVR
											F: Fax
											M: Mai l
											P: Phone
											E: eData file
											S: SSA EN Portal
											P: PM EN Portal
											C: PM File
											N: EN File
											I: Intranet Web Service
											W: Internet Web Service
TKT_NUM	Ticket Number	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	Yes	SMALLINT	5 (0)	Uniquely identifies an instance of eligibility to be in the Ticket to Work Program, in the application.
TKT_PMT_TYP	Ticket Payment Type	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	1 (0)	
UNASGND_DT	Unassigned Date	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	DATE	10 (0)	
VR_CASE_CLOSD_XND	Vocational Rehabilitation Case Closed Non Standard Indicator	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	1 (0)	
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_OCD	Last Update Office Code	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	3 (0)	Identifies a component with which Social Security Administration has a relationship, that lasted updated the row.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
IWPIPE_RCPDT	Individual Work Plan Or Individualized Plan For Employment Receipt Date	MISF.DBP8	MDCF	MDCF	TKTASGN	DB2	Production	No	DATE	10 (0)	Month, day and year in which the Individual Work Plan was received.

TKTMNTH

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
PTNTL_INCOR_PMT_SW	Potential Incorrect Payment Switch	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	
SSACT_PRTCPN_CD	Social Security Act Title Participation Code	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	Identifies the legislatively established Title within the Social Security Act. 1- Title 2 2 - Title 2/ 16 3 - Title 16
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
TKT_CLOCK_STOP_SW	Ticket Clock Stop Switch	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	
TKT_ENMDT	Ticket End Month Date	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	DATE	10 (0)	
TKT_INUSE_SW	Ticket Inuse Switch	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	
TKT_NUM	Ticket Number	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	Yes	SMALLINT	5 (0)	Uniquely identifies an instance of eligibility to be in the Ticket to Work Program, in the application.
TKT_PAID_SW	Ticket Paid Switch	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	
TKT_STMDT	Ticket Start Month Date	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	Yes	DATE	10 (0)	Month that the status became effective.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
MULT_T2_SW	Multiple Title II Switch	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	1 (0)	
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	TKTMNTH	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.

TKTSENT

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	Yes	CHAR	2 (0)	Two digits used with the Claim Social Security Number (CLMSSN) or another Client's Own Social Security Number (COSSN) to identify a person when that person's own Social Security Number is unavailable.
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	Yes	CHAR	9 (0)	The number assigned by SSA via the enumeration process to identify a client.
TKT_NUM	Ticket Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	Yes	SMALLINT	5 (0)	Uniquely identifies an instance of eligibility to be in the Ticket to Work Program, in the application.
INSRT_PIN	Insert Personal Identification Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	CHAR	6 (0)	Identifier assigned by Social Security to recognize an entity authorized to access Social Security internal systems, of person that inserted the row.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_PIN	Last Update Personal Identification Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	CHAR	6 (0)	The Personal Identification Number (PIN) of the person who last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
NTCDT	Notice Date	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	Yes	DATE	10 (0)	Year, month and day the notice was issued.
NTC_VER_NUM	Notice Version Number	MISF.DBP8	MDCF	MDCF	TKTSENT	DB2	Production	No	SMALLINT	5 (0)	Identifies the user entered version of the notice sent.

TKTTITLE

Column Name	Business Name	Server Name	Database Name	Schema Name	Table Name	DB Type	Lifecycle	Primary Key	Data Type	Length (Scale)	Description
CID	Client Identifier	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	Yes	CHAR	2 (0)	The value assigned to the person whose own Social Security Number (SSN) is unavailable in order to identify them in relation to someone else's SSN.
CLMSSN	Claim Social Security Number	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	9 (0)	The value assigned to the claim as the controlling Social Security Number established during the application process for a Social Security administered program.
CLMSSN_ID	Claim Social Security Number Identifier	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	3 (0)	For Title II and concurrent claims it is the BIC (Beneficiary Identifcation Code) It identifies the relationship of the beneficiary to the Earnings Owner., it contains ...
CLM_STDT	Claim Start Date	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	DATE	10 (0)	
SLTD_DT	Selected Date	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	DATE	10 (0)	
SSACT	Social Security Act Title	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	Yes	CHAR	2 (0)	Identifies the legislatively established Title within the Social Security Act...
PRTN_NUM	Partition Number	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	Yes	SMALLINT	5 (0)	Identifier for the physical partion segment of the DCF housing the master record. Used in conjunction with the Client's Own SSN to uniquely identify each individual.CLIENT ID is necessary in cases where a person cannot be assigned their own SSN
COSSN	Clients Own Social Security Number	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	Yes	CHAR	9 (0)	The value assigned to the client by the Social Security Administration via the enumeration process.
CTL_DT	Control Date	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	DATE	10 (0)	The month, day and year of the onset date for a Title II claim or the filing date for Title XVI claim.
TERMD_DT	Terminated Date	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	DATE	10 (0)	
TERMRSN_CD	Termination Reason Code	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	1 (0)	Identifies if the Ticket has been terminated. Y-yes N- no U - Unknown
TKT_NUM	Ticket Number	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	Yes	SMALLINT	5 (0)	Uniquely identifies an instance of eligibility to be in the Ticket to Work Program, in the application.
INSRT_TS	Insert Timestamp	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was inserted.
LU_PGM_NM	Last Update Program Name	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	8 (0)	The name of batch program that last updated the row.
LU_TS	Last Update Timestamp	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	TIMESTAMP	26 (6)	The date and time the row was last updated.
JURIS_OCD	Jurisdiction Office Code	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	3 (0)	Identifies the office that has jurisdiction of the Continuing Disability Review (CDR).
PCOCD	Processing Center Office Code	MISF.DBP8	MDCF	MDCF	TKTTITLE	DB2	Production	No	CHAR	3 (0)	

APPENDIX F:
FILE LAYOUT OF THE MONTHLY CER100%

Location	Title	Acronym	Size	A/N	Extract	Format	Item Type	Path
1	Record Identification Code	RIC	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
2	Transaction Code (Type Of Action)	TOA	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
4	Master File Type Code	MFT	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
6	Housed Under Number	HUN	9	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
15	Social Security Number	PAN	9	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
24	Payment Indicator	PMTIND	1	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
25	MIL (min. income level) Indicator	MILI	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
26	Essential Persons Indicator	ESPER	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
27	Stale Record Indicator	STALE-RCD-IND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
28	Earliest Computation Date	START-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
34	Termination Pay Status	TERM-STAT	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
37	Termination date	TERM-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
43	Windfall Flag	WIN-INTRFCE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
44	Application Type	AP-TYPE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
45	No. Of Redetermination Entries	RED-NOE	2	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
47	Comp. Status Type Of Action (most current)	COMP-STAT-TOA	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
49	Redetermination Low Probability	RED-LOWPROB	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
50	" Profile	PROFILE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
51	" Type	REDTYPE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
52	" Initiation Date	RED-INIT-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
58	" Completion Date	RED-COMPL-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
64	" Profile Source Code	PROF-SRCE	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
66	" Region Code	RED-REGION	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
67	" Area Office Code	RED-AREA	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
68	Case Characteristics (Occurs 10 times)	CCHAR	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
72	Remaining 9 occurrences		36	A/N	CER			dcrdp/ORES/ODD/Lists/Extract Variable Finder
108	Record Establishment Date	RCD-EST-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
116	Date Of Birth	BIRTH-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
124	Date Of Death	DEATH-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
132	MBR - Ledger Account File Code	LAF	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
134	Sex	SEX	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
135	Race	RACE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
136	Claimant's First Name	CLMT-1ST-NAM	15	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
151	Claimant's Last Name (first 15 positions)	CLMT-LST-NAM	15	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
166	Interface Income Recovery	IIR	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
167	Veterans Adm. Inc. Recovery Indicator	IIRVA	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
168	Civil Service Inc. Recovery Indicator	IIRCS	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
169	Date Of Current Eligibility	ELG-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
175	Application Date (current)	APPL-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
183	8080 Date	8080-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
191	Transmitting District Office Code	X-MITTING-DO	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
194	Filler	----	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
196	Date of Reversal of Initial Denial	REV-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
204	Denial Code	DENCDE	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
207	Date Of Denial	DENIAL-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
215	Food Stamps Interview Date	FS-INTERVIEW-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
221	Food Stamps Recipient	FS-RECIPIENT	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder

Location	Title	Acronym	Size	A/N	Extract	Format	Item Type	Path
222	Food Stamps Request	FS-REQUEST	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
223	Economic Recovery Payment Indicator	ERP-IND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
224	Date Claim Filed	CLM-FIL-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
232	Grant Reimbursement Code	RACODE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
233	State & County Code of Reimbursement	STOREIM	5	A/N	CER	SSCCC	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
238	Proration Factor (next month)	PROFAC	2	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
240	CDI Medical Issue	CDI-MED	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
241	CDI Medical Issue Date	CDI-MED-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
247	Disability Payment Code	DISPAYCDE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
248	Date Of Onset of Disability or Blindness	DIS-ONST-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
256	Record Sequence No.	RCDNO	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
257	Trial Work Period Months (occurs 9 times)	TWP-WRK-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
263	Remaining 8 occurrences		48	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
311	Trial Work Period Code	TWP-CDE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
312	Vocational Rehabilitation Code	VR-CODE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
313	Ending Date Of Extended Trial Work Period	EXTWPEND-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
319	Eligibility Status Effective Date	MEDSERV-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
325	Medical And Social Services Eligibility	MEDSERV-CDE	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
326	Primary Disability Diagnostic Code	DIB-DIG	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
330	Secondary Disability Diagnostic Code	DIB-DIG2	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
334	Medical Diary Reason	DIB-MDR	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
335	Permanent Disability Indicator	DIB-DPM	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
336	Zebley Indicator	ZEBIND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
337	State & County Code at Conversion	STCOCNV	5	A/N	CER	SSCCC	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
342	Direct Deposit Payment Code	DDDPC	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
343	Residence State & County & Servicing DO Code	PDSCC	6	A/N	CER	SSCCCD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
349	Payee's Zip Code	PDZIP	5	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
354	Payee's Zip Code Suffix	PDZIP6-9	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
358	District Office Code	DO	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
361	Earned Income Type Code - S	IETYP	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
362	Earned Income Start Date - S	IESTART-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
368	Earned Income Amount - S	IEAMT	6	N	CER	$$$$cc	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
374	Earned Income Frequency - S	IEFRQ	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
375	Remaining 5 occurrences		70		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
445	Unearned Income Type Code	IUETYP	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
447	Unearned Income Start Date	IUESTART-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
453	Unearned Income Amount	IUEAMT	6	N	CER	$$$$cc	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
459	Unearned Income Frequency	IUEFRQ	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
460	Claim or ID Number for Unearned Income	IUEIDNO	12	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
472	Remaining 5 occurrences		0		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
607	Diary Code (Last 7 occurs)	DIACDE	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
609	Remaining 6 occurrences		12	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
621	Diary Date (Last 7occurs)	DIARY-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
629	Remaining 6 occurrences		48		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
677	Diary Follow-up Indicator (Last 7 occurs)	FOLUP	1	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
678	Remaining 6 occurrences		6		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
684	Type Of Payee Code	REPPAYTYP	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder

Location	Title	Acronym	Size	A/N	Extract	Format	Item Type	Path
687	Guardian/Competency Code	REPGC	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
688	Custody Code	REPCUS	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
691	Applicant's Address Zip Code	AAZIP	5	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
696	Applicant's Address Zip Code Suffix	AAZIP6-9	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
700	Title II Authorized Representative Fee	ATHREP-T2-FEE	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
704	Title XVI Maximum Authorized Representative Fee	ATHREP-T16-FEE	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
708	No. of Payment Entries Present	NOP-9	3	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
711	Amount of Unresolved Overpayment	UNRESOLVED	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
717	Overpayment Balance (current)	OUTSTAND	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
723	Overpayment Rate of Recovery	RATEREC	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
729	Amount of Overpayment Collected	OP-COLL	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
735	Ten Percent Rate of Recovery Indicator	TENPER	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
736	Windfall Start Date	WSTRT-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
742	Windfall End Date	WEND-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
748	Windfall Indicator	WIN	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
749	Windfall Non-Countable Income	WNCI	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
755	Federal Money Amount (payment)	FEDPMT	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
761	State Supplementation Amount (payment)	STATPMT	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
767	Payment State Code	PAYSC	2	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
769	Unnegotiated Check Indicator	UCI	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
770	Statutory Benefit Continuation Payment Ind	PAY-STATBC-IND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
771	State Agency Code	STAGCDE	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
774	Chargeable Earned Inc Amt - (current month)	EINCM-CUR	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
778	Chargeable Unearned Inc Amt - (current month)	UINCM-CUR	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
782	Fed Countable Inc for Pay Comp - (current month)	FCI-CUR	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
787	Current Composition Code - (next month)	CUR-COMP	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
788	Welfare Ind. - (next month)	WELF	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
789	Medical & Social Service Inc Test - (current month)	MEDTEST-CUR	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
790	Multiple Eligible Child - (next month)	MULT-ELIG-CHLD	2	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
792	Ticket to Work Status Ind. - (current month)	TKT-STAT-IND-CUR	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
793	Budget Month Flag	BMF	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
794	Payment Status Code - (current month)	PSTAT-CUR	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
797	Payment Status Code	PSTAT	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
800	Living Arrangements Code - (next month)	LIVF	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
801	Living Arrangements Code - (current month)	LIVF-1	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
802	Living Arrangements Code - (prior month)	LIVF-2	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
803	Optional State Supplementation Code	OSCD	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
804	State & County Code for Supplementation	STSUPGP	5	N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
809	State Concurrent Eligibility Indicator	STCONCATM	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
810	State Optional Payment Code	STOPACM	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
811	Medicaid Eligibility Code	MEDIC	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
812	Student Indicator	STUDM	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
813	Drug Addict or Alcoholic Identification	DRUGM	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
814	Chargeable Earned Income Amount	EINCM	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
818	Chargeable Unearned Income Amount	UINCM	4	N	CER	$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
822	Filler	----	12	N	CER	$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
834	Conditional Payment Indicator	CONDPAY	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder

Location	Title	Acronym	Size	A/N	Extract	Format	Item Type	Path
835	Medical and Social Services Income Test	MEDTEST	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
836	Total Amount of Overpayment Detected	OPDET	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
841	Deemed Income Amount for the Quarter	DEEMAMT	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
846	Deeming Indicator	DEEMCD	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
847	Filler	----	6	N	CER	$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
853	Date Of File Selection (cutoff date)	SEL-DATE	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
861	Special Indicator Field	SPEC-ID	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
864	Unearned Type "A"/Frequency "R" Ind	RFRQ	1	A/N	CER	R / space	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
865	New Award Indicator	NEWARD	1	A/N	CER	Y / space	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
866	First Payment Date (this record)	FIRST-PAY-DATE	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
874	PSTAT After Last C01 / M01 / M02	PSTAT-LST	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
877	PSTAT After Last C01 / M01 / M02 Date	PSTAT-LST-DATE	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
883	Payment Status Month 1	PSTAT1	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
886	Payment Status Month 2	PSTAT2	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
889	Payment Status Month 3	PSTAT3	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
892	Payment Status Month 4	PSTAT4	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
895	Payment Status Month 5	PSTAT5	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
898	Payment Status Month 6	PSTAT6	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
901	Payment Status Month 7	PSTAT7	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
904	Payment Status Month 8	PSTAT8	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
907	Payment Status Month 9	PSTAT9	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
910	Payment Status Month 10	PSTAT10	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
913	Payment Status Month 11	PSTAT11	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
916	Payment Status Month 12	PSTAT12	3	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
919	Filler		2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
921	Appeal Type	PL-TYP	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
922	Appeal Reason	PL-RSN	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
924	Appeal Filing Date	PL-FILE-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
932	Appeals Decision Code	PL-DCSN-CDE	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
934	Appeals Date of Final Decision	PL-DCSN-JD	8	N	CER	CCYYMMDD	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
942	Appeals Decision Type	PL-DECISION-TYP	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
943	Appeals Remaining 2nd and 3rd occurrences		44		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
987	12-Month Check for Payment	CHK-PMT	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
988	Spoken Language Code	LANG-PREF-SPOKEN	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
990	Written Language Preference	LANG-PREF-WRITTEN	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
992	Direct Deposit Payment Indicator	PAY-DIRDEP-IND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
993	Rep Payee Spoken Language Preference	REP-LANG-PREF-SPOKEN	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
995	Rep Payee Written Language Preference	REP-LANG-PREF-WRITTEN	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
997	Alien Relative Date	ALIEN-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1003	Alien Data Citizenship/Alien Code	ALIEN	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1004	Alien Country	ALIEN-CNTRY	2	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1006	Alien Sponsor	ALIEN-SPON	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1007	Alien Status Attained Date	ALIEN-STAT-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1013	Alien Eligibility Reason	ALIEN-EXC	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1014	Alien Eligibility Start Date	ALIEN-EXC-START-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1020	Alien Remaining 2nd occurrence		23		CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1043	Earned Income Type Code - B	IETYP	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder

Location	Title	Acronym	Size	A/N	Extract	Format	Item Type	Path
1044	Earned Income Start Date - B	IESTART-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1050	Earned Income Amount - B	IEAMT	6	N	CER	$$$$cc	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1056	Earned Income Frequency - B	IEFRQ	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1057	Filler	----	6	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1063	Title 8 Veteran	T8VET	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1064	Stop Date	STOP-RD	6	N	CER	CCYYMM	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1070	Rep Payee's Zip Code	REP-ZIP	5	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1075	Rep Payee's Zip Code Suffix	REP-ZIP6-9	4	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1079	Direct Express Debit Card Indicator	DIREXPDC-IND	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1080	Federal Assistance Amount - (current month)	FEDAMT-CUR	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1085	Current Amount Of State Supp. - (current month)	SUPAMT-CUR	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1090	Federal Assistance Amount	FEDAMT	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1095	Current Amount Of State Supp.	SUPAMT	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1100	Windfall Offset Federal Amount	WIN-FED	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1105	Windfall Offset State Amount	WIN-STAT	5	N	CER	$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1110	Federal Money Amount (payed 1st of month)	FEDPMT-01	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1116	Payment Indicator Generated in Modernization	Filler	1	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1117	State Supplementation Amount (payed 1st of month)	STATPMT-01	6	N	CER	$$$$$$	Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder
1123	Filler		78	A/N	CER		Item	dcrdp/ORES/ODD/Lists/Extract Variable Finder

APPENDIX G:
FILE LAYOUT OF THE MONTHLY DBAD FILES

Disabled Beneficiaries and Dependents MBR (DBADMBR) File
Record Description

Location	Field Name	Action	Acronym	Size	Type	Format
1	Date of File Selection	*	SEL-DATE	8	N	CCYYMMDD
	001 RECORD CONTROL DATA					
9	Office Code--Payment Service Center	N	OC	1	A/N	
10	Claim Account Number (SSN)		CAN	9	A/N	
	002 FIXED ACCOUNT DATA					
19	Payment Cycle Current Operating Month		PCCOM	6	N	CCYYMM
25	Payment Cycle Change Reason		PCCR	1	A/N	
26	First Payment Cycle Current Operating Month	*	FPCCOM	6	N	CCYYMM
32	First Payment Cycle Change Reason	*	FPCCR	1	A/N	
33	Recomputation Code		RCC	1	A/N	
34	Race of Primary		RACEP	1	A/N	
35	Lump Sum Entitlement Code Switch		LSEC-SW	1	A/N	
36	Military		MIL	1	A/N	
37	Railroad Code		RRC	1	A/N	
38	FILLER			6		
	022 PRIMARY INSURANCE HISTORY					
	Occurs 8 times of 150					
44	Number of Primary Insurance Fields		NPIH	3	N	
47	PIA Effective Date		PIED	6	N	CCYYMM
53	Primary Insurance Factor Code (Governing PIA)	*	PIFC	1	A/N	
54	Primary Insurance Amount (Governing PIA)	*	PIA	5	N	$$$$c
59	Family Maximum	S	FMAX	6	N	$$$$$c
65	Type of Maximum		TOM	1	A/N	
66	Indexed Monthly Earnings		IME	4	N	$$$$
70	Eligibility Year		ELY	4	N	CCYY
74	Primary Insurance Factor Code Two		PIFC2	1	A/N	
75	Primary Insur. History occurs 2 through 8			196		
	033 INSURED STATUS MET DATA (Account Data)					
	Occurs 2 times of 30 (For Governing PIA)					
271	Number of Insured Status Met Data fields		NINSD	2	N	
273	Insured Status Claim Type		INSD-CLMTYP	1	A/N	
274	Insured Status Date Claim Filed	DOF	INSD-DCF	8	N	CCYYMMDD
282	Insured Status Last Month	DLM	INSD-LAST-MTH	6	N	CCYYMM
288	Insured Status Waiting Period Start Month		INSD-WPSD-MTH	6	N	CCYYMM
294	Insured Status 20/40 Exclusion Test Met		INSD-2040-XMT	1	A	
295	Insured Status 20/40 Non-exclusion Test Met		INSD-2040-NXMT	1	A	
296	Insured Status Age 31 Exclusion Test Met		INSD-A31-XMT	1	A	
297	Insured Status Age 31 Non-Exclusion Test Met		INSD-A31-NXMT	1	A	
298	Insured Status Age24 Exclusion Test Met		INSD-A24-XMT	1	A	
299	Insured Status Age24 Non-Exclusion Test Met		INSD-A24-NXMT	1	A	
300	Insured Status DIB Test Quarters of Coverage Required Count		INSD-DIB-REQ	2	N	
302	Insured Status DIB Test HAS Quarters of Coverage Count		INSD-DIB-HAS	2	N	
304	Insured Status Fully Insured Exclusion Test Met		INSD-FIS-XMT	1	A	
305	Insured Status Fully Insured Non-Exclusion Test Met		INSD-FIS-NXMT	1	A	
306	Insured Status Fully Insured Test Quarters of Coverage Required Count		INSD-FIS-REQ	2	N	
308	Insured Status Fully Insured HAS Quarters of Coverage Count		INSD-FIS-HAS	2	N	
310	Statutory Blindness Established		INSD-STBL-IND	1	A	
311	Insured Status History occurs 2			38		
	038 FIXED PAYMENT DATA					
349	Monthly Payment Amount		MPA	5	N	$$$$c
354	District Office Code		DOC	3	A/N	
357	Advance Filling Switch	N	ADV-FILING-SW	1	A/N	
358	FILLER			18	A/N	
	062 FIXED BENEFICIARY DATA					
376	Beneficiary Identification Code		BIC	2	A/N	
378	Ledger Account File		LAF	2	A/N	
380	Date of Birth		DOB	8	N	CCYYMMDD
388	Initial Date of Entitlement		DOEI	6	N	CCYYMM
394	Current Date of Entitlement		DOEC	6	N	CCYYMM
400	Dual Entitlement Type	BPC-DUAL	DE-TYPE	1	A	
401	Beneficiary Reduced for Age	BPC-AGE-RED	RED-FOR-AGE	1	A	
402	RIBLIM-Applies		RIBLIM-APPLIES	1	A/N	
403	Debit Processing Date		DRD	8	N	CCYYMMDD
411	Date of Suspension / Termination		DOST	6	N	CCYYMM
417	Date of Credit Action		DOCA	6	N	CCYYMM
423	Beneficiary Sex Code		SEXB	1	A/N	
424	Monthly Benefit Payment		MBP	5	N	$$$$c

Disabled Beneficiaries and Dependents MBR (DBADMBR) File
Record Description

Location	Field Name	Action	Acronym	Size	Type	Format
429	Language		LANG	1	A/N	
430	Railroad Involvement Code		RRIC	1	A/N	
431	FILLER			1	A/N	
432	Adjusted Blind Onset Date		ABOD	8	N	CCYYMMDD
	123 BENEFICIARY CLAIM DATA					
	Occurs 10 times of 30					
440	Number of Beneficiary Claim Data fields		NBCLM	2	N	
442	Historical Date of Entitlement Start		BCLM-DOE-START	6	N	CCYYMM
448	Date of Filing Application	DOF	BCLM-DOF	8	N	CCYYMMDD
456	Application Receipt Date		BCLM-APPRECPT	8	N	CCYYMMDD
464	Historical Beneficiary Identification Code	BIC	BCLM-BIC	2	A	
466	Historical Current Entitlement Code	CEC	BCLM-CEC	1	A	
467	Outside the MAX Indicator		BCLM-OTSID-MAX	1	A	
468	Historical Date of Entitlement Termination		BCLM-DOETERM	6	N	CCYYMM
474	BCLM Data occurs 2 through 10			288		
	153 BENEFICIARY DENIAL/DISALLOWANCE DATA					
	Occurs 6 times of 30					
762	Number of Beneficiary Denial/Disallowance Data fields		NDENY	2	N	
764	Date of Filing Application	DOF	DENY-DOF	8	N	CCYYMMDD
772	Application Receipt Date		DENY-APPRECPT	8	N	CCYYMMDD
780	Historical Beneficiary Identification Code	BIC	DENY-BIC	2	A	
782	Historical Current Entitlement Code	CEC	DENY-CEC	1	A	
783	Date of Disability Onset		DENY-DDO	8	N	CCYYMMDD
791	Historical Reason for Disallowance or Denial	RDD	DENY-RDD	3	A	
794	Level of Denial associated with RDD on Disability Claim		DENY-RDD-LOD	1	A/N	
795	Deny Data occurs 2 through 6			155		
	147 DEVELOP DIB DATA					
	Occurs 5 times of 5					
950	Number of DDIB data fields		NDDIB	1	N	
951	Develop DIB Suspension Effective Date		DDIB-SUSPEFF	6	N	CCYYMM
957	Develop DIB Resumption Request Input Date		DDIB-RESUMREQ	6	N	CCYYMM
963	Develop DIB occurs 2 through 5			48		
1011	FILLER			66	A/N	
	065 BENEFICIARY OVER/UNDERPAYMENT DATA					
1077	Due Process Overpayment		DPO	8	N	$$$$$$cc
1085	Due Process Recovery Date		DPRD	6	N	CCYYMM
1091	Due Process Overpayment Type		DPOT	2	A/N	
1093	Due Process Withholding Amount		DWA	4	N	$$$$
1097	Protest Indicator		PROTEST	1	A/N	
	066 REPRESENTATIVE PAYEE DATA					
1098	Date of Selection		DOS	6	N	CCYYMM
1104	Type of Payee		TOP	1	A/N	
1105	Custody Code		CC	1	A/N	
1106	Guardian Status		GS	1	A/N	
1107	Year Initial Payee Selected		YIPS	4	N	CCYY
	072 SECURITY INCOME DATA					
1111	Security Income File Type		SIFT	1	A/N	
1112	Security Income Status Code		SISC	1	A/N	
	075 BENEFICIARY REFERENCE DATA					
1113	Beneficiary's Own Account No. (CAN if BIC = A)	*	BOAN	9	N	
	076 DATE OF DEATH DATA					
1122	Beneficiary Date of Death	*	BDOD	8	N	CCYYMMDD
	081 DEMONSTRATION PROJECT DATA					
1130	Demonstration Project Indicator		DPI	2	A/N	
1132	Demonstration Project Start Date		DST	6	N	CCYYMM
1138	Demonstration Project Stop Date		DSP	6	N	CCYYMM
	088 DISABILITY DATA					
	Occurs 6 times of 12					
1144	Number of Disability Data Fields		NDIB	2	N	
1146	FILLER			14	A/N	
1160	Date of Disab. Benefit Cessation		DDBC	6	N	CCYYMM
1166	Disability Adjudication Date		DSD	6	N	CCYYMM
1172	Hearing Decision Date		HDD	6	N	CCYYMM
1178	SGA Disability Suspension		SDS	6	N	CCYYMM
1184	Applicant's Disability Cessation		ADC	6	N	CCYYMM
1190	Appeals Decision Date		APS	6	N	CCYYMM

Disabled Beneficiaries and Dependents MBR (DBADMBR) File
Record Description

Location	Field Name	Action	Acronym	Size	Type	Format
1196	Date of Disability Onset		DDO	8	N	CCYYMMDD
1204	Disability Award Code		DAC	1	A/N	
1205	Level of Denial Code		LOD	1	A/N	
1206	Basis for Denial Code		BDC	2	A/N	
1208	Cessation of Disability Reason		CDR	1	A/N	
1209	Pending Appeals Review		PRY	1	A/N	
1210	EPE Begin Date		EBD	6	N	CCYYMM
1216	EPE Medicare Begin Date		EMD	6	N	CCYYMM
1222	Drug Addiction / Alcoholism Code of Disability		DAA	1	A/N	
1223	Disability Data occurs 2 through 6			385		
	091 CROSS-REFERENCE DATA					
	Occurs 3 times of 9					
1608	No. of Cross-Reference Fields		NXRD	1	N	
1609	Cross-reference Type Code		XRTC	1	A/N	
1610	Cross-reference Account Number		XRAN	9	A/N	
1619	Cross-reference Beneficiary Identifiction Number (BIC)		XBIC	2	A/N	
1621	Cross-ref. Occurs 2 through 3			24		
	093 DUAL ENTITLEMENT DATA					
	Occurs 2 times of 2					
1645	No. of Dual Entitlement Fields		NDED	1	N	
1646	Type of Dual Entitlement		TOD	1	A/N	
1647	Other Account Number		OTAN	9	A/N	
1656	Other Beneficiary Identification Code		OTBIC	2	A/N	
1658	Other Date of Entitlement		OTDOE	6	N	CCYYMM
1664	Other Primary Insurance Amount		OTPIA	5	N	$$$$c
1669	Larger Full Monthly Benefit Amount		LFMBA	5	N	$$$$c
1674	Larger Excess Monthly Benefit Amount		LEMBA	5	N	$$$$c
1679	Smaller Full Monthly Benefit Amount		SFMBA	5	N	$$$$c
1684	Smaller Actuarially Reduced Monthly Benefit Amount		SAMBA	5	N	$$$$c
1689	Dual Entitlement Status Code		DESC	1	A/N	
1690	Dual Entitlement Data occurs 2			44		
	095 ENFORCEMENT DATA					
	Occurs 5 times of 5					
1734	No. of Enforcement Fields		NENFD	1	N	
1735	Year of Enforcement		YOE	4	N	CCYY
1739	Year of Enforcement Selection.		YOES	4	N	CCYY
1743	Total Enforceable Earnings		TEE	7	N	$$$$$$$
1750	Enforcement Category Code		ECC	2	A/N	
1752	Enforcement Selection Operation Code		ESOC	1	A/N	
1753	Earnings Posted Type		EPT	1	A/N	
1754	Enforcement Data occurs 2 through 5			76		
	096 HISTORY DATA					
	Occurs 35 times of 150					
1830	Number of History Fields		NHIST	2	N	
1832	Effective Date		EFD	6	N	CCYYMM
1838	Monthly Benefit Amount		MBA	5	N	$$$$c
1843	Reason for Deduction		RFD	1	A/N	
1844	Work Indication Code		WIC	1	A/N	
1845	Benefit Paid Designation Indicator		BPD	1	A/N	
1846	Monthly Benefit Credited		MBC	5	N	$$$$c
1851	Historical Reason for Suspension or Termination	RFST	HRFST	6	A/N	
1857	History Data occurs 2 through 35			850		
	098 DISABILITY TEST PROCESS DATA					
	Occurs 5 times of 5					
2707	Number of Disability Test Process Data Fields		NDTPD	1	N	
2708	Test Process Indicator		TPI	1	A/N	
2709	Date Claim Filed		DCF	6	N	CCYYMM
2715	Disability Test Data occurs 2 through 5			28		
	105 HOSPITAL INSURANCE DATA					
	Occurs 5 times of 10					
2743	Number of Health Insurance Fields		NHI	2	N	
2745	HI Enrollment Month		HI-START	6	N	CCYYMM
2751	HI Termination Month		HI-TERM	6	N	CCYYMM

Disabled Beneficiaries and Dependents MBR (DBADMBR) File
Record Description

Location	Field Name	Action	Acronym	Size	Type	Format
2757	HI Basis Type		HI-BASIS	1	A/N	
2758	HI Non Coverage Reason Type		HI-NONCOVRSN	1	A/N	
2759	Hospital Insurance occurs 2 through 5			56		
	109 SUPPLEMENTAL MEDICAL INSURANCE					
	Occurs 5 times of 20					
2815	Number of Supplementary Medical insurance Fields		NSMI	2	N	
2817	SMI Enrollment Effective Month		SMI-START	6	N	CCYYMM
2823	SMI Termination Month		SMI-TERM	6	N	CCYYMM
2829	SMI Basis Type		SMI-BASIS	1	A/N	
2830	SMI NON Coverage Reason Type		SMI-NONCOVRSN	1	A/N	
2831	Supplemental Med. Insurance occurs 2 through 5			56		
	025 DRAMS PRIOR PERIOD OF DISABILITY					
	Occurs 4 times of 4					
2887	Number of DRAM Data Fields		NDRAM	1	N	
2888	Prior DIB Start Date		PDST-REL	6	N	CCYYMM
2894	Prior DIB End Date		PDED-REL	6	N	CCYYMM
2900	Prior DIB Source		PDSOURCE	1	A/N	
2901	DRAMS occurs 2 through 4			39		
	121 CITIZENSHIP DATA					
	Most Recent Occurrence of 3					
2940	Number of Citizenship Fields		NCTZN	1	N	
2941	Citizenship Start Date		CTZN-START	8	N	CCYYMMDD
2949	Citizenship Stop Date		CTZN-STOP	8	N	CCYYMMDD
2957	Citizenship Country Name		CTZN-COUNTRY	2	A/N	
2959	Citizenship Proof Indicator	CTZN-PROOF	CTZN-USPROOF	1	A/N	
	122 LAWFUL PRESENCE DATA					
	Most Recent Occurrence of 10					
2960	Number of Lawful Presence Data Fields		NLWPR	2	N	
2962	Lawful Presence Effective Date		LWPR-START	8	N	CCYYMMDD
2970	Lawful Presence Stop Date		LWPR-STOP	8	N	CCYYMMDD
2978	Lawful Presence Proof Indicator		LWPR-PROOF	1	A/N	
2979	LWPR Status	LWPR-PERM-TYPE	LWPR-STATUS	1	A/N	
	168 TRIAL WORK PERIOD FRAUD DATA					
2980	No. of Trial Work Period Fraud Data Groups		NTWPF	1	N	
	032 WC/PDB OFFSET DATA					
	Most Recent Occurrence of 120					
2981	Number of WCPD Data Group Occurrences Fields		NWCPD	3	A/N	
2984	Type of Offsetable Public Disability Benefits		WCPD-PDB-TYPE	2	A/N	
2986	Type of Offsetable Workers' Compensation Benefits		WCPD-WC-TYPE	2	A/N	
	051 ATTORNEY PAYMENT DATA					
	Most Recent Occurrence of 10					
2988	NAREP		NAREP	2	N	
2990	Appointed Representation Total Past Due Benefits **(UNPACKED)**		AREP-DUE-BENE	9	N	$$$$$$$CC
2999	Appointed Representation Fee Agreement Amount **(UNPACKED)**		AREP-AGMT-AMT	7	N	$$$$$CC
3006	Appointed Fee Agreement Type		AREP-FEE-TYPE	1	A/N	
	148 CONTINUING DIB INVESTIGATION DATA					
	Occurs 5 times of 5					
3007	Number of CDIB Data fields		NCDIB	1	N	
3008	CDR Suspension Effective Date		CDIB-SUSPEFF	6	N	CCYYMM
3014	CDR Suspension Stop Date **(UNPACKED)**		CDIB-SUSPSTOP	6	N	CCYYMM
3020	CDR Suspension Reason		CDIB-SUSPRSN	1	A/N	
3021	CDR Resumption Request Input Date		CDIB-RESUMREQ	6	N	CCYYMM
3027	CDR Data occurs 2 through 5			76		
	088 DISABILITY DATA					
	Occurs 6 times of 12					
3103	Diagnosis Code		DIG	10	A/N	
3113	Secondary Diagnosis Code		SDIG	10	A/N	
3123	Date of Entitlement to DIB for Medicare		DOED	6	N	CCYYMM
3129	True Date of Entitlement to DIB (UNPACKED)		T2-DOED	6	N	CCYYMM
3135	Disability Data occurs 2 through 6			160		
	FIXED BENEFIT DATA					
	Occurs 2 times of 20					
3295	Number of Historic Type of Claim		NHTOC	2	N	
3297	Type of Claim		TOC	1	A/N	
3298	Type of Claim Start Date **(UNPACKED)**		TOC-START	6	N	CCYYMM
3304	Historic TOC occurs 2			7		

Disabled Beneficiaries and Dependents MBR (DBADMBR) File
Record Description

Effective Date 12/2018

Location	Field Name	Action	Acronym	Size	Type	Format
	PAYMENT MAILING ADDRESS DATA					
3311	Address State and County Code		ADDR-SCC	5	A/N	
3316	Address Foreign Geographic Code		ADDR-FGN-GEO-CODE	5	A/N	
3321	Address ZIP Code		ADDR-ZIP	9	A/N	
3330	Address Consular Office Code		ADDR-CON-CODE	3	N	
	BENEFICIARY MAILING ADDRESS DATA					
3333	Beneficiary Mailing State and County Code		BADR-SCC	5	A/N	
3338	Beneficiary Mailing Address Foreign Geographic Code		BADR-FGN-GEO-CODE	5	A/N	
3343	Beneficiary Mailing Address Zip Code		BADR-ZIP	9	A/N	
3352	Beneficiary Mailing Address Country Consular Office Code		BADR-CON-CODE	3	N	
3355	Number of Historic SSDI Fields		SSDI-NHIST	3	N	
3358	Attainment_Date			8	N	CCYYMMDD
3366	FILLER			135		
3500	RECORD LENGTH					

* Record Length = 3500 charcters

Sequence = CAN / DOB / SEX / BIC / LAF

Multi occurrence fields are in most current to oldest sequence.

Date of File Selection		SEL-DATE		Date of data on file
Primary Insurance Amount (MBC's PIA)		PIA		Governing PIA amount
Beneficiary's Own Account No.		BOAN		If BIC = A, fill with CAN
Beneficiary Date of Death		BDOD		If BDOD = blank and BIC = A, fill with DODP
First Payment Cycle Current Operating Month		FPCCOM		Earliest date in either PCCOM or HPCCOM
First Payment Cycle Change Reason		FPCCR		Reason code in either PCCR or HPCCR associated with the earliest PCCOM or HPCCOM
ZIPcode	*	ZIP		If ZIP blank, use RZIP if present
Family Maximum	*	FMAX		FMAX = FMAX + $10,000 if TOM = X, Y or Z

* = Not directly derived from MBR

F = Field name change - this record

M = Modified field - this record

N = New field - this record

S = Size change - this record

BLUE = New or Modified field - this record

APPENDIX H:
FILE LAYOUT OF THE PHUS

TY2021 PHUS TOTALS RECORD

Start Position	End Position	Field Size	Program Mnemonic	Field Description
1	9	9	CAN	Claim Account Number
10	11	2	BIC	Beneficiary ID Code
12	20	9	SSN-LINK	n/a SSN
21	29	9	LNK_BOAN	LINK_BOAN (Only for CWHS/OEP/CBO)
30	30	1	FILLER	FILLER
31	32	2	YEAR	Panel Year
33	38	6	EXTRACT-DATE	Date Record extracted from master files (MMCCYY)
39	3230	3192	DIRECT-PAY	MONTHLY BENEFITS PAID (01/84 – 12/21) (EACH ENTRY 7 POSITIONS - $$$$$$C, there are 456 entries.) (Signed Pos or Neg.)
3231	5510	2280	MEDICARE	MONTHLY HI-SMI CHARGES (01/84 – 12/21) (EACH ENTRY 5 POSITIONS - $$$$C, there are 456 entries.) (Signed Pos or Neg.)

DIRECT PAY***

ADD – Duplicate Checks (010), Recurring Payment(014), pos. Death Adjustments (024), CSP SAC X TO (029), Check not held (030), PMA Check (042), PCMA Check (043), RCMA Check (044), SAC X FROM (052), DO Payment (057), RRB Ret Check Reissue (084), RRB Payment (087), CO DUP CHK (253, 254, 255).

SUBTRACT –Wrong Check Held (031), PCMA Hold (047), RCMA Hold (048), CPS Non Receipt (170), PMA Benefit Payment Offset (BPO) (142), CMA BPO (143), Recurring PMT BPO (144).

MEDICARE -

ADD – Premium Deductions/Refunds (020), Negative Premium Refund Actions (039), HI SMI Amount (HSA) in (014, 043, 044), Part C Medicare Premium (120), Part-D Medicare Drug Premium (220), Part-D IRMAA (221), Part B Equitable Relief Arrearage (231), and IRMAA D Equitable Relief Arrearage (233)

SUBTRACT – HSA in (047) and (048), Part C Medicare Premium refund (139), Part B Equitable Relief Reversal (232), IRMAA D Equitable Relief Arrearage Reversal (234), Medicare Premium Refund (239), and Part D IRMAA Refund (240)

***Recurring Payment event 014 is built using the MBP. Direct Pay does not include Medicare amounts.

APPENDIX I:
FILE LAYOUT OF THE EN PAYMENTS FILES

Field Name	Description	Data Type	Format
ENET_NM	Name of the Provider	Character	
DUNS	Data Universal Number	Character	
TKT_PMT_TYP	Payment option selected by the provider.	Character	
BeneficiaryName	First and Last Name of the Beneficiary	Character	
COSSN	Beneficiary's Social Security Number	Character	
CTL_DT	Date of the event that triggered the payment to the Provider	SAS Date	CCYY/MM/DD
TKT_PAID_AMT	Amount of the payment made to the Provider	Numeric	888.00
TKT_PAID_DT	Date of the payment made to the Provider	SAS Date	CCYY/MM/DD
MLSTON_NUM	Milestone Number used to identify Payment Type = "M"	Numeric	0
ACTL_PMT_NUM	Actual Payment Number used to identify Payment Type = "O"	Numeric	5
LU_PIN	PIN, not used	Character	T35

APPENDIX J:
FILE LAYOUT OF THE MEF: MASTER EARNINGS FILE

Start Pos	End Pos	Size	Name	Description
1	1	1	TYPE	Type 2 = State and Local Wages Type 3 = Self Employment Type 4 = Tips Type 1 = none of the above
2	10	9	SSN	Social Security Number
11	14	4	YEAR	Tax Year (CCYY)
15	23	9	EIN	Employer Identification Number
24	35	12	WAGE_TIPS_IRS	Wages, tips and other compensation W2-Box #1 (Total Compensation) $$$.cc
36	47	12	WAGE_TIPS_RR	Railroad wages W2-Box #1 $$$.cc
48	59	12	WAGE_TIPS_NF	Wages, other than railroad, non-covered for Soc Sec or Medicare W2-Box #1 $$$.cc
60	71	12	WAGE_TIPS_SS	Total of WAGE_SS and TIPS_SS W2-Box #3 and Box #7 $$$.cc
72	83	12	WAGE_SS	Social Security taxable wages W2-Box #3 $$$.cc
84	95	12	TIPS_SS	Social Security taxable tips W2-Box #7 $$$.cc
96	107	12	WAGE_TIPS_MED	Medicare taxable wages and tips W2-Box #5 $$$.cc
108	119	12	TIPS_MED	Medicare taxable tips $$$.cc
120	131	12	SEI_SS	Social Security taxable self-employment income, as posted (SSSEIP) $$$.cc
132	143	12	SEI_MED	Medicare taxable self-employment income, as posted (MTSEIP) $$$.cc
144	155	12	PENSION	Pensions (IRS Form W-2P) $$$.cc
156	167	12	PAYMENT_457	Plan 457 and Non Plan 457 distributions $$$.cc
168	179	12	SWP_457	Non Plan 457 Special Wage Payments $$$.cc
180	191	12	DEF_DSTB	Deferred Compensation Distributions W2-Box #11 $$$.cc
192	203	12	DEF_CNTR	Deferred Compensation contributions W2-Box #12 Prior to 2004 all elective deferrals were summarized into this grouping. In 2004 new employment types were created for the different plans (401, 403, 408, 457, 501). $$$.cc
204	215	12	PLAN_401	W2 non FICA & Def Comp contributions to 401 (k) $$$.cc
216	227	12	PLAN_403	W2 non FICA & Def Comp contributions to 403 (b) $$$.cc
228	239	12	PLAN_408	W2 non FICA & Def Comp contributions to 408 (k) $$$.cc
240	251	12	PLAN_457	W2 non FICA & Def Comp contributions to 457 (b) $$$.cc
252	263	12	PLAN_501	W2 non FICA & Def Comp contributions to 501(c) (18) (d) $$$.cc
264	275	12	HSA_CNTR	Health Savings Account (HSA) W2-Box #12 $$$.cc

APPENDIX K:
FILE LAYOUT OF THE VRRMS FILES

Note: The VRRMS source file layout changed in March 2017, as described in Volume 2. Both of the layouts are presented in what follows.

Table	Column	Description
CLAIM_COSTS	C_SSN	SSN
	C_CNTL_CNTR	Number of VR Period (an indicator that claims for reimbursement for multiple VR periods have occurred)
	C_DETL_CNTR	Number of times a claim for the same SSN and VR Period has been made and entered into system
	CC_TYPE	Type of cost claimed
	CC_CLAIMED	Amount claimed by VRA
	CC_ACCEPT	Costs accepted to be reimbursable prior to determining if trust fund costs were exceeded and if prior payments needed to be considered
	CC_ALLOWED	Costs determined due to VRA for a claim after determining if trust fund costs were exceeded and if prior payments need to be considered
CLAIM_DETAIL	C_SSN	SSN
	C_CNTL_CNTR	Number of VR Period (an indicator that claims for reimbursement for multiple VR periods have occurred)
	C_DETL_CNTR	Number of times a claim for the same SSN and VR Period has been made and entered into system
	V_ALT_CODE	VRA code
	C_PCODE	Payment Code for Allowed, Denied, of Technically Revised Claims
	C_CLM_ENTERED	Date claim entered into system
	C_1ST_NAME	First Name
	C_MID_INIT	Middle Initial
	C_LAST_NAME	Last Name
	C_SEX	Gender
	C_BIRTHDAY	Date of Birth
	C_VR_REMARK	Indicator that the VRA has made additional comments on the claim
	C_VRA_ENTER	Date the claimant entered VR
	C_RPB_RECVD	Date claim received by SSA/OESP
	C_DISP_DTE	Date claim dispatched
	C_XREF_SSN	The cross reference SSN of the beneficiary
	C_CONTRIB_F	Indicator that identifies whether the VR services contributed to the continuous period of SGA in cases when the end of the continuous period of SGA is more than a year after the VR Closure Date
	C_MED_SVC_F	Indicates whether the VRA claims to have provided medical services to the client
	C_PRG_CLMD	The Program that is reimbursing the VRA (DI, SSI, CON)
	C_EXT_EVL_F	Indicator that identifies whether the VRA solely provided services during an extended evaluation
	C_BL_DIB_DEC_F	Indicator that SSA considers whether the Title II disability of a claim is due to blindness
	C_VR_BLIND_F	Indicator that identifies whether or not the client was blind (may not be the reason for their disability, however)
	C_SSI_FLA	SSI Federal Living Arrangement
	C_MED_RECOV_CESS	The reason SSA monthly benefits have ceased
	C_MDIBP_F	Indicator that identifies multiple disability periods

	C_MR_EXP_F	Indicates whether a medical recovery was expected in the case of a medical cessation
	C_BIC	The beneficiary identification code
	C_FO_CODE	The client's Field Office Code
	C_WC_DEDUCT	Amount of worker's compensation offset that is used in the Savings to the Trust Fund formula
	C_GROSS_PPD_B	Gross Pay Period Begin Date, which is the beginning pay period or 10/1/1981, whichever is later
	C_GROSS_PPD_E	Gross Pay Period End Date, which is the End of Entitlement Date if the claim is a Refusal or 301 claim, otherwise it is the End of Entitlement Date or the last month of SGA, whichever is earlier
	C_NET_PPD_B	Net Pay Period Begin Date, which is the Gross Pay Period Begin Date or the VR Entered Date, whichever is later
	C_NET_PPD_E	Net Pay Period End Date, which is the Gross Pay Period End Date or the VR Closure Date, whichever is earlier
	C_TRK_PPD_B	First day of month following net pay period end date
	C_TRK_PPD_E	Equal to gross pay period end date
	C_TRK_MNTHS	Number of months that work activity was tracked by the VRA
	C_MBR_PIA	The Primary Insurance Amount for a Title II individual derived from the Master Beneficiary Record
	C_EMP_BEGAN	Date Employment Began
	C_VR_CLOSED	Date of final VR Closure
	C_TF_COSTS	Computed trust fund costs if beneficiary were not rehabilitated and, therefore, continued to receive monthly payments
	C_TF_SAVINGS	Calculated savings to the trust fund
	C_BEGIN_PPD	The Title II onset date (first of month following onset date if onset date not the first of the month) or Title XVI date of eligibility, whichever is earlier
	C_ENTIT_END	The date entitlement to disability to monthly payments ends
	C_SGA_START	The first day of the first month of client's continuous period of SGA
	C_SGA_END	The last day of the last month of client's continuous period of SGA
	C_SGA_DEC_CDE	A code that indicates that SGA was successfully completed for a claim
	C_SGA_BASIS_CDE	Basis for SGA Decision Code
	C_EXCLUD_MOS	The non-pay months
	C_INELIG_TRK	Number of ineligible months during the tracking pay period
	C_INELIG_INCLD	Indicates whether there were non-pay months
	C_TOC	Type of Claim
	C_INELIG_NET	Number of ineligible months during the net pay period
	C_POST_EMP_BEGIN_DATE	Date VRA began postemployment services
	C_POST_EMP_END_DATE	Date postemployment services ended
	C_POST_EMP_NO_OF_MONTH	Number of months of postemployment services
	C_PRIOR_PMT_OTH_PD	Prior payments made for claims from the same SSN but different period of VR
	C_PRIOR_PMT_THIS_PD	Prior payments made for claims from the same SSN and same period of VR
	C_IPE_DT	Individualized Plan for Employment Date

PROGRAM_COSTS	C_SSN	SSN
	C_CNTL_CNTR	Number of VR Period (an indicator that claims for reimbursement for multiple VR periods have occurred)
	C_DETL_CNTR	Number of times a claim for the same SSN and VR Period has been made and entered into system
	PC_PROGRAM	Type of SSA Trust Fund (DI, SSI)
	PC_BENEFITS	Amount of Program Monthly Payments
	PC_ALLOWED	Program Costs Allowed

APPENDIX K.2:
VRRMS LAYOUT, MARCH 2017 ONWARD

For Schema U: VR Tables
4/18/2016

■■

L: PCWOSS VRPMACCD, VR Payment Action Code Reference Table

This table is used to decode the VR Payment Code used within VRMMS.

VR_PMT_ACTN_CD, VR Payment Code [C_PCODE, Char 3, not nullable, no default, primary key] A three position code describing the action taken on the submitted VR claim.

VR_ACTN_CTGY_CD, VR Payment Code Type [C_PCODE_TYPE, Char 1, not nullable, no default, constraint- must be F for Favorable, P for Partially Favorable, or U for Unfavorable, or N {not applicable?::Q}] Identifies a general category into which the VR Payment Code falls.

VR_PMT_ACTN_DESC, VR Payment Code Description [C_PCODE_DESC, VarChar 550, not nullable, no default] English decode of the VR Payment Code.

VR_PMT_ACTN_CSD, VR Payment Code Short Description [Char 60, not nullable, no default].

Reference table meta-data to be included: VLD_SW (default Y), EFF_STDT, EFF_ENDT, LU_PIN, LU_TS (default DB timestamp).

Samples:

100	U	This claim has been disallowed. Review of the termination date was performed as requested. The review found that the termination date is correct.
110	U	This claim has been disallowed. Review of the payment period was performed as requested. The review found that the payment period is correct.
190	U	This claim has been disallowed. Refer to attachment to this notice for further explanation.
200	U	This claim has been disallowed. The individual's work activity could not be verified or established.
250	U	This claim has been disallowed. The individual performed SGA in 9 out of 12 months, but stopped work in 2 or 3 of the 12 months because of his or her medical impairment.

M: PCWOSS VROCCATC, Vocational Rehabilitation R Occupational Categories (Major category) Reference Table

Describes a major category of occupations that applies to an SSA disability beneficiary receiving VR services.

VROCC_CTGY_CD, Occupational Major Category:: [Char 1, not nullable, no default, primary key]

VROCC_CTGY_DESC, Occupational Major Category Description: [Char 60, not nullable, no default]

Examples:
0,PROFESSIONAL, TECHNICAL & MANAGERIAL OCCUPATIONS
2,CLERICAL AND SALES OCCUPATIONS
3,SERVICE OCCUPATIONS
4,AGRICULTURAL, FISHERY, FORESTRY AND RELATED OCCUPATIONS
5,PROCESSING OCCUPATIONS
6, MACHINE TRADES OCCUPATIONS
8,STRUCTURAL WORK OCCUPATIONS
9,MISCELLANEOUS OCCUPATIONS

These reference table metadata apply: VLD_SW (Y or N, default Y), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VROCCSCD for Vocational Rehabilitation Subcategory Reference Table

Describes a minor category of occupations that applies to an SSA disability beneficiary receiving VR services.

VROCC_SBCTGY_CD, Occupational Category: (OCC_CAT in VRRMS): [Char 2, not nullable, no default, primary key]

VROCC_CTGY_CD, Occupational Major Category: [Char 1, not nullable, no default, foreign key constraint: should be in VROCCATC]

VROCC_SBCTGY_DESC, Occupational Category Description: (OCC_CAT_DESC in VRRMS): [Char 100, not nullable, no default]

Examples:
02,0,OCCUPATIONS IN MATHEMATICS and PHYSICAL SCIENCES

03,0,COMPUTER-RELATED OCCUPATIONS
04,0,OCCUPATIONS IN LIFE SCIENCES
05,0,OCCUPATIONS IN SOCIAL SCIENCES
07,0,OCCUPATIONS IN MEDICINE & HEALTH
09,0,OCCUPATIONS IN EDUCATION

All standard reference table metadata apply: VLD_SW (Y or N, default Y), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VROCCCD, Vocational Rehabilitation Occupational Code Reference Table

Describes a specific occupation that applies to an SSA disability beneficiary receiving VR services.

VROCC_CD, Occupational Code: (OCC_CODE in VRRMS): [Char 2, not nullable, no default, primary key]

VROCC_SBCTGY_CD, Occupational Category: (OCC_CAT in VRRMS): [Char 2, not nullable, no default, foreign key constraint: should be in VROCCSCD]

VROCC_CTGY_CD, Occupational Major Category: [Char 1, not nullable, no default, foreign key constraint: should be in VROCCATC]

VROCC_DESC, Occupational Code Description: (OCC_CODE_DESC in VRRMS): [Char 120, not nullable, no default]

Examples:
025,02,0,Meteorology
029,02,0,Mathematics and Physical Sciences/ N.E.C.
030,03,0,Systems Analysis and Programming
031,03,0,Data Communications and Networks
032,03,0,Computer System User Support
033,03,0,Computer Systems Technical Support
039,03,0,Computer-related Occupations/ N.E.C.
040,04,0,Agricultural Sciences
041,04,0,Biological Sciences

All standard reference table metadata apply: VLD_SW (Y or N, default Y), EFF_STDT, EFF_ENDT (nullable), INSRT_PIN, INSRT_TS (default DB timestamp), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VROCALOC, Vocational Rehabilitation Allocations data table

This table maintains for each fiscal year for T 2 and T16 separately how much funding has been allocated for VR for that title, and how much funding has actually been spent. Two new rows are added each FY, but every VR payment or adjustment results in an update to the "Spent" amount.

Primary key is Fiscal Year + ENTLT_CD

FY, Fiscal Year: [Char 4, not nullable, no default] The fiscal year for which the allocation has been made.

ENTLT_CD, Entitlement Code (already named in PCWOSS.ENTLTCD): [Char 2, not nullable, no default, must be "2 " or "16"]

ALLOCD_AMT, Allocated (A_ALLOC in VRRMS): [Dec 11,2, not nullable, no default] The fiscal year allocation for either T2 or T16 for VR payments.

APRVD_AMT, Spent (A_SPEND in VRRMS): [Dec 11,2, not nullable, system default (0)] The amount approved whether or not sent to SSOARS.

APRVD_UNPD_AMT, Pending: [Dec 11,2, not nullable, system default (0)] The amount approved but not yet sent to SSOARS. This is a breakout of Spent.

These standard metadata apply: LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VRCLMCST, Vocational Rehabilitation Claim Cost Type Reference Table

Describes a category of occupations that applies to an SSA disability beneficiary receiving VR services.

VR_CLM_CST_TYP_CD, Claim Cost Type (CC_TYPE in VRRMS): [Char 3, not nullable, no default, primary key]

VR_CLM_CST_TPDESC, Claim Cost Type Description [Char 30, not nullable, no default]
ACP,Administrative Costs
DIR,Direct Costs
TRK,Tracking Costs
OTH,Other Costs

All standard reference table metadata apply: VLD_SW (Y or N, default Y), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VRRBTTCD, VR SGA Type of Claim Reference Table

Identifies the type of claim that has been submitted to SSA for VR reimbursement.

VR_RMBRST_TYP_CD, VR Type of Claim: (VRRMS C_TYPE in CLAIM_CONTROL)
[Char 2, not nullable, no default, primary key] The type of claim code used in VRRMS.

VR_RMBRST_TPDESC, Type of Claim Description: [Char 20, not nullable, no default]
Provides a description for the VR Type of Claim.
Examples:
B : Allowance
BJ: Allowance, second period
E : 301
EJ: 301, second period
F : Reconsideration
BK: Adjustment
BB: Resubmittal

All standard reference table metadata apply: VLD_SW (Y or N, default Y), EFF_STDT, EFF_ENDT (nullable), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VRPTARCD, Vocational Rehabilitation Payment Adjustment Reason Reference Table

Identifies a specific reason why SSA is altering on denying a claim for a VR payment, for a specific expense item in a VR claim.

VR_PMTARSN_CD, VR Payment Adjustment Code: (VRRMS C_RSN_NUM) [Char 1, not nullable, no default] Indicates the reason why the amount requested for a VR payment has been adjusted.

VR_PMTARSN_DESC, VR Payment Adjustment Description: (VRRMS C_RSN_DESC) [Char 70, not nullable, no default] Description for the Payment Adjustment Code.

Examples:
1,Failed to respond to our request for information
2,Documentation does not support reimbursement request
3,We found duplicate billings
4,Direct costs were found outside the payment period
5,Overcharge was due to mathematical error
6,Charge is considered a third party payment
7,Charge is considered ACP since State personnel provided services
8,Undercharge was due to mathematical error

All standard reference table metadata apply: VLD_SW (Y or N, default Y), EFF_STDT, EFF_ENDT (nullable), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VRALOFAC, Vocational Rehabilitation Allocation Factors Reference Table

This table identifies overhead costs to be added to the direct costs claimed by a state vocational rehabilitation agency. Factors are adjusted at the start of each FY for each VR agency.

Primary key is VR Code + year.

ST_VR_ABBR_CD, State VRA Abbreviation: [Char 4, not nullable, no default, foreign key constraint: must be in VRSTABDA]

FY, Fiscal Year: [Char 4, not nullable, no default] Fiscal Year.

ADMINV_CSTFCTR_AMT, Administrative Cost Factor: (V_ACP_FACT in VRRMS): [Dec 8,2; not nullable, no default] Permitted additional average monthly claim amount attributable to administration and counseling/placement for months through VR closure.

TRKG_CSTFCTR_AMT, Tracking Cost Factor: (V_TRK_FACT in VRRMS): [Dec 8,2; not nullable, no default] Permitted additional monthly VR claim amount attributable to tracking beneficiary after VR closure, not to exceed nine months.

CST_ALLOCN_MTHD_CD, VR Allocation Method: [Char 1, not nullable, no default, constraint: must be A or B] identifies whether the method A or the method B cost allocation method was chosen by the SVR.

These standard metadata apply: INSRT_PIN, INSRT_TS (default DB timestamp), LU_PIN, LU_TS (default DB timestamp).

Q Add: VLD_SW, Verified [Char 1, not nullable, default N, must be Y or N] Identifies whether the amount in this row have been verified. The row cannot be used until the amounts are verified.

Q Add: AMT_VRFD_PIN, Verified PIN [Char 6, not nullable, no default] The PIN of the person successfully verifying the contents of this row.

Q Add: AMT_VRFD_TS, Verified Timestamp [Timestamp, nullable, default null] The time the contents of this row were successfully verified.

T: Create history table HVRALOFC (will be updated by DB2 Triggers).

In the history table add these additional history only fields: DELD_SW (must be Y or N, default N), AUDT_TS (not nullable, system default) and AUDT_PIN (not nullable, default spaces).

There are no constraints of any kind on the history table other than on DELD_SW.

M: PCWOSS VRSGACCD, Vocational Rehabilitation SGA Continuous Period Reference Table

This code identifies the type of continuous period of SGA used to allow a VR claim. For a VR to be entitled to reimbursement the SSA beneficiary must have performed continuous SGA for one of the period identified in this table.

VR_SGA_CPRD_TYPCD, SGA period type [Char 2, not nullable, no default, primary key]

VR_SGA_CPRD_TPDESC, SGA period type description [Char 100, not nullable, no default]

Examples:
09: 9 months of consecutive months of SGA
10: 9 months of SGA within 10 consecutive months, break for any reason
12: 9 months of SGA within 12 consecutive months, breaks for non-medical reasons outside beneficiary control

Only these standard metadata apply: VLD_SW (default Y, must be Y or N), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VRRHBSCD, Vocational Rehabilitation Status Reference Table

These codes are two position codes nationally used by VR agencies to describe the current status of a particular VR claim.

VR_STUS_CD, VR status code [Char 2, not nullable, no default, primary key]

VR_STUS_DESC, VR status code description [Char 80, not nullable, no default]

Examples:
00: Referral
02: Applicant (Signed application)
04: Waiting List (Order of Selection)
06: Extended Evaluation
08: Closed before Certified Eligible
10: Plan Development Begun (Certified eligible)
12: Plan Development Completed (No services yet provided)
14: Counseling and Guidance (Plan started)
16: Physical and/or Mental Restoration (Plan started)
18: Training (Plan started)
20: Ready for Employment

22: In Employment
24: Services Interrupted
26: Successful Case Closure (Rehabilitated)
28: Closed Not Rehabilitated after Plan started, some services provided
30: Closed Not Rehabilitated before Plan started, no services provided
32: Postemployment Services (maintain/regain employment after successful closure)
38: Closed from Waiting List (Order of Selection)

Only these standard metadata apply: VLD_SW (default Y, must be Y or N), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VROCSSCD, Vocational Rehabilitation Supplemental Service Reference Table

These codes are three position codes nationally used by VR agencies to supplement the current status of a particular VR claim.

VR_SUPPL_SRV_CD, VR supplemental status code [Char 3, not nullable, no default, primary key]

VR_STUS_CD, VR status code [Char 2, not nullable, no default, foreign key constraint: must be in VRRHBSCD]

VR_SUPPL_SRV_DESC, VR supplemental status code description [Char 90, not nullable, no default]

Examples:
086, 08, Closed during/after trial work/extended evaluation and before certified eligible
160, 16, Limbs
161, 16, Braces
162, 16, Hearing Aids
163, 16, Eye Glasses
164, 16, Wheelchairs, Walkers Crutches
165, 16, Dentures
166, 16, Other Assistive Devices
167, 16, Medical Services
180, 18, State Supported University
181, 18, Private In-State University or College
182, 18, Community or Area Technical College
183, 18, Out-of-State University or College
184, 18, Area Vocational-Technical College
185, 18, Proprietary School approved by the agency

186, 18, Other Training (Supported Employment)
187, 18, Rehabilitation Facility Approved by Agency (EOS)
188, 18, Rehabilitation Facility Approved by Agency (Skill Training)
189, 18, OJT- On-the-job Training
241, 24, Medical (Physical)- Interrupted under Medical Advice
242, 24, Medical (Mental)- Reoccurrence of psychiatric condition in remission, drug and alcohol abuse
243, 24, Personal Problems- Inability to adapt, inappropriate behavior, family problems
244, 24, Academic- Poor grades or inability to do course work
245, 24, Financial- Client does not have adequate funds to continue training
246, 24, Attendance- Poor or irregular attendance resulting in termination for other reasons
247, 24, Employment- Client is employed
248, 24, Unable to locate or contact client
249, 24, Other Reason – Lack of transportation, client moved or died, etc.

Only these standard metadata apply: VLD_SW (default Y, must be Y or N), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VREXPCCD, Vocational Rehabilitation Expense Category Reference Table

Expenses submitted by VR agencies to SSA for reimbursement are assigned to a particular expense category and type.

VR_EXP_CTGY_CD, VR expense category: [Char 2, not nullable, no default, primary key]

VR_EXP_CTGY_DESC, VR expense category description: [Char 50, not nullable, no default]

VR_EXP_CTGY_TXT, VR expense category explanation: [VarChar 500, nullable, default null]

Examples:
01,Intake and Assessment
02,Counseling and Guidance
03,Physical and Mental Restoration
04,Training
05,Maintenance
06,Travel
07,Services to Family Members
08,Services for the Deaf and/or Blind
09,Rehabilitation Technology
10,Placement
11,Work-related Materials
12,Post Employment Services

13,Occupational Support
14,Rehabilitation Technology
15,Other Goods and Services

Only these standard metadata apply: VLD_SW (default Y, must be Y or N), LU_PIN, LU_TS (default DB timestamp).

M: PCWOSS VREXPICD, Vocational Rehabilitation Expense Item Reference Table

Expenses submitted by VR agencies to SSA for reimbursement are assigned to a particular expense category and type.

VR_EXMP_ITM_CD, VR expense item: [Char 3, not nullable, no default, primary key]

VR_EXP_CTGY_CD, VR expense category: [Char 2, not nullable, no default, foreign key constraint: must be in VREXPCCD]

VR_EXP_ITM_DESC, VR expense item description: [Char 50, not nullable, no default]

VR_EXP_ITXT, VR expense item explanation: [VarChar 1000, nullable, default null]

Examples:
011,01,Diagnosis/Assessment /Evaluation
021,02,Purchased counseling/guidance services
031,03,Corrective surgery or therapy treatment
032,03,Hospitalization in connection with corrective surgery or therapy treatment
033,03,Professional clinic fees
034,03,Prescriptions for medications
035,03,Treatment for substance addiction to alcohol or drugs
036,03,Other restorative services not covered above

All standard reference table metadata apply: VLD_SW (Y or N, default Y), EFF_STDT, EFF_ENDT (nullable), INSRT_PIN, INSRT_TS (default DB timestamp), LU_PIN, LU_TS (default DB timestamp).

Q Add: CMPRBL_EXCP_SW, Similar/Comparable Exception: [Char 1, not nullable, no default, must be Y or N] Indicates whether or not this direct cost is excluded from denial on account of similar/comparable benefits available from another source.

Q Add: RSA_SRV_CD, RSA Service Code [Char 3, not nullable, default spaces, in a later release and foreign key constraint will be added to RSASRVCD] The Rehabilitation Services Agency equivalent code for this expense item.

T: Add: **VR_SRV_CSD, VR Service Code Short Description** [Char 20, not nullable, no default] a 20 character short description for the VR service that was rendered moved from VRSRVCD.

N: PCWOSS VRACALOC, VR Actuarial Cost Allocation Reference table

This table is used to support a formula to determine lifetime savings when processing a Vocational Rehabilitation Cost Reimbursement request. The "A" factor is the amount of administrative savings over the life-time of a disability claim. The "B" factor is a factor multiplied by the gross benefit amount, such as a PIA, to determine the current value of expected lifetime savings. Separate "A" and "B" factors are provided by the office of the actuary by gender for each age until full retirement.

Primary key is Age + Gender.

AGE_NUM, Age [SmallInt, not nullable, no default, constraint >= 16] The age of the SSA beneficiary as of the end of the SGA period used to make a VR cost reimbursement award.

SEX_CD, Gender [Char 1, not nullable, no default, constraint: must be "M" or "F"] The gender of the SSA beneficiary for a VR cost reimbursement reward is being processed.

ADMINV_CSTFCTR_NUM , "A" Factor [Integer, not nullable, no default] The lifetime administrative costs for a person this age and gender.

BNFT_CSTFCTR_NUM, "B" Factor [Decimal 7,2, not nullable, no default] The factor which when multiplied by the benefit amount determines lifetime benefits for a person this age and gender.

Standard metadata: LU_PIN (no default] and LU_TS (system default)]

N: PCWOSS VRPRSTCD, Vocational Rehabilitation Process Step Reference Table

Provides the description for various existing Vocational Rehabilitation process steps.

VR_PRC_STEP_CD, VR Process step: [Char 2, not nullable, no default, primary key]
VR_PRC_STEP_DESC , VR Process Step Description: [Char 50, not nullable, no default]

Reference table metadata: VLD_SW (default Y), EFF_STDT (not nullable, no default), EFF_ENDT (nullable, default null), LU_PIN (no default), LU_TS (system default).

Sample values:

P7 - wage information received.
P8 - over 30,000 claim for Manager approval
P9 – 289 notice returned to RRT
P0 - C3,C7,C8 notice returned to RRT
PA - $30,000 returned for correction
PB - Claim to trainer for review
PC – approved by trainer – okay to process

Q: PCWOSS RSASRVCD, RSA Service Code Reference Table

This table lists the Rehabilitation Services Agency codes assigned to individual direct service costs for a VR claim.

RSA_SRV_CD, RSA Service Code [Char 3, not nullable, no default, primary key]

RSA_SRV_DESC, RSA Service Code Description [Char 50, not nullable, no default]

CMPRBL_EXCP_SW, Similar/Comparable Exception: [Char 1, not nullable, no default, must be Y or N] Indicates whether or not this direct cost is excluded from denial on account of similar/comparable benefits available from another source.

RSA_SRV_LONG_DESC, RSA Service Code Long Description [VarChar 1000, not nullable, system default (empty)]

T: Add: **VR_EXP_CTGY_CD, VR Expense Category Code** [Char 2, not nullable, no default, foreign key constraint: must be in VREXPCCD, Vocational Rehabilitation Expense Category Reference] VR Expense Category reference for the VR direct service category code RSA_SRV_CD that is present in the table RSASRVCD.

Reference table metadata: VLD_SW (default Y), EFF_STDT, EFF_ENDT (default null), INSRT_PIN, INSRT_TS (system default timestamp)

Examples of categories are:
051   Assessment
056   Diagnosis and Treatment of Impairments
061   Vocational Rehabilitation Counseling and Guidance
066   Graduate College or University Training
071   Four-Year College or University Training
076   Junior or Community College Training
081   Occupational or Vocational Training
086   On-the-job Training

091   Apprenticeship Training
096   Basic Academic Remedial or Literacy Training
101   Job Readiness Training
106   Disability-Related Skills Training
111   Miscellaneous Training
116   Job Search Assistance
121   Job Placement Assistance
126   On-the-job Supports – Short Term
131   On-the-job Supports – Supported Employment
136   Transportation
141   Maintenance
146   Rehabilitation Technology
151   Reader Services
156   Interpreter Services
161   Personal Attendant Services
166   Technical Assistance Services
171   Information and Referral Services
176   Benefits Counseling
181   Customized Employment Services
186   Other Services

R: PCWOSS QREVFOVR, VR Agency QA and PVR Random Sampling Selection Data Table

This table is used to record what percent of a VR's claims should be randomly sampled for QA purposes, what percent are subject to Prepayment Validation Review (PVR), and manages the actual random selection process for both. A QA review looks at the entire case and is selected when a VR examiner finally adjudicates a case. This table governs random selection based on the VR being paid. A separate table governs random selection based upon the VR Examiner clearing the case. Either may result in a VR case selection for QA purposes. A VR case can be selected for PVR review as soon as all other basic payment eligibility requirements have been met, typically at a point earlier than the in-line QA review. A PVR review requires the submitting state VR to submit documentation for all direct costs, while a QA review looks at all aspects of a case. A PVR review always occurs without consideration to sampling when: (1) More than one SVR is claiming reimbursement for overlapping payment and VR periods; and (2) This is a supplemental claim and the prior initial claim or any prior supplemental claims were already subject to PVR.

ST_VR_ABBR_CD [Char 4, not nullable, no default, primary key, foreign key constraint: must be in VRSTABDA]

QASMP_INTVL_NUM, VR QA Sampling Interval (Quality Assurance Sample Interval Number) [Integer, not nullable, default 1, constraint: must be from 1 through 100] One VR claim is selected for QA review purposes for every VR QA Sampling Interval number of VR

claims. For example, if the random sampling interval were 4, then 1 out of every four consecutive VR claims processed would be randomly selected. 0 indicates no claims will be sampled, 1 indicates every claim will be sampled. 100 would indicate that one out of every 100 claims would be sampled. The VR QA Sampling Interval also determines the sample window size. A sample window would be a consecutive number of VR claims from which one claim would be selected at random. Once a sample is selected from within the sample window another sample is not selected until the next window is opened. The sample windows are fixed in size, but once a new sample window is entered which case within the window is selected is subject to a new random sample selection. For example, if the VR QA Sampling Interval was 4, then for each sequence of 4 VR claims one and only one would be selected at random for QA purposes, randomly divided between the 1st, 2nd, 3rd and 4th cases encountered in successive sample windows. For each sample window one and only one claim would be selected for the QA sample, but which claim within the window might be selected is a separate random selection for each subsequent sample window.

Whenever VR QA Sampling Interval is updated, all other dependent variables are reset as if the VR QA sampling window were being created for the first time: VR QA Sampling Window Position reset to 1, a new Next VR QA Sample Selection Location randomly picked within the new VR QA sample window size, and VR QA Sample Selected is set to "N" unless the first location within the sample window is selected (The new Next VR QA Sample Selection Location was = 1), in which case VR QA Sample Selected is set to "Y".

QASMP_POSN_NUM, VR QA Sampling Window Position (Quality Assurance Sample Position Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including QASMP_INTVL_NUM] Indicates the position within the current VR QA sampling window. This value is incremented by 1 for each VR claim, unless VR QA Sampling Window Position >= VR Sampling Interval in which case VR Sampling Window Position is reset to 1 and not incremented by 1. Whenever the VR QA Sampling Window Position is set to 1 (whether initialized or reset), a new Next QA Sample Selection Location is determined, and VR QA Sample Selected is reset to N unless the first claim in the new sample window was selected, in which case the VR QA Sample Selected will be set to Y.

NXQA_SLTN_LOC_NUM, Next VR QA Sample Selection Location (Next Quality Assurance Selection Location Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including QASMP_INTVL_NUM] Indicates the next case that will be selected from a random sample within the current VR QA sampling window. When the VR QA Sampling Window Position value is incremented and the new value for the sampling position is equal the Next VR QA Sample Selection Location, that case will be the case selected for the random sample from within the current sample window. The value for Next VR QA Sample Selection is Location set as follows: At program initiation SecureRandom is used once to create a unique random number (type long) to use as a seed value the random number generator.   SecureRandom is not used again until the program is reinitialized. The seed number is used to initialize a subclassed java.util.random whose algorithm is provided elsewhere. Whenever a new sampling window is entered (VR QA Sampling Windows Position is set to 1), a new value is requested from random using nextInt(value) where value = VR QA Sampling Interval. One is added to the result and this becomes the new VR QA Sample Selection

Location, identifying which case in the new sample window will be selected for the random sample.

QASMP_SLTN_SW, VR QA Sample Selected (Quality Assurance Sample Selection Switch) [Char 1, not nullable, default N, must be Y or N] Indicates whether or not a sample has yet been selected within the current sampling window. The value for "VR QA Sample Selected" is set to "N" when a new sample window is entered, and is set to "Y" once a sample is selected within the window. Once a sample has been selected in one sampling window, another claim is not selected until a new sampling window is entered. A new sampling window is entered only when VR QA Sampling Window Position is set to 1. If VR QA Sample Selected = "Y", the only activity required is to increment VR QA Sampling Window Position by 1 unless VR QA Sampling Window Position already = VR QA Sampling Interval. In that later case the VR QA Sampling Window Position is reset to 1, and a new Next VR QA Sample Selection Location is determined.   If the new Next VR QA Sample Selection Location also = 1, then VR QA Sample Selected is set "Y", else VR QA Sample Selected is set "N".

QASMP_EXMR_SW, Use Examiner QA for VR QA (Quality Assurance Sample Examiner Switch) [Char 1, not nullable, default N, must be Y or N] If this switch is true and if the current VR case is not selected for sampling using VR QA criteria, then if the current case is sampled for Examiner QA purposes that sample can also be counted for VR QA purposes as long as the VR Examiner Sampling Interval is the same as or greater than the VR QA Sampling Interval. If the Examiner selection is used for VR QA purposes if it meets these criteria, then VR QA Sample Selected would be set Y. If Use Examiner QA for VR QA is N, then only a VR QA random selections is used to satisfy a VR QA sample requirement.

PRPVALRS_INTVL_NUM, VR PVR Sampling Interval (Prepayment Validation Review Sample Interval Number) [Integer, not nullable, default 1, constraint: must be from 1 through 100] Similar to VR QA Sampling Interval except for PVR purposes rather than QA purpose. One VR claim is selected for PVR purposes for every VR PVR Sampling Interval number of VR claims.

PRPVALRS_POSN_NUM, VR PVR Sampling Window Position (Prepayment Validation Review Sample Position Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including PRPVALRS_INTVL_NUM] Similar to VR QA Sampling Window Position except for PVR purposes rather than QA purposes. Indicates the position within the current VR PVR sampling window.

NPRPVALRSL_LOC_NUM, Next VR PVR Sample Selection Location (Next Prepayment Validation Review Selection Location Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including PRPVALRS_INTVL_NUM] Similar to Next VR QA Selection Location Number except for PVR purposes rather than QA purposes. Indicates the next case that will be selected from a random sample within the current VR PVR sampling window.

PRPVALRS_SLTN_SW, VR PVR Sample Selected (Prepayment Validation Review Sample Selection Switch) [Char 1, not nullable, default N, must be Y or N] Similar to QA Sample

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Selection Switch except for PVR purposes rather than QA purposes. Indicates whether or not a sample has already been selected within the current VR PVR sampling window.

PRPVALRS_EXMR_SW, Use VR QA for Examiner QA (Prepayment Validation Review Sample Examiner Switch) [Char 1, not nullable, default N, must be Y or N] If this switch is true and if the current VR case is not selected for sampling using Examiner QA criteria, then if the current case is sampled for VR QA purposes that sample can also be counted for Examiner QA purposes, as long as the VR Examiner Sampling Interval is the same as or greater than the QA Sample Interval Number. If the Examiner selection is used for VR QA purposes if it meets these criteria, then QA Sample Selection Switch would be set Y. If QA Sample Examiner Switch is N, then only a VR QA random selections is used to satisfy a VR QA sample requirement.

LU_PIN [Char 6, not nullable, no default] LU_PIN is updated only when QA Sample Interval Number or PVR Sample Interval Number is changed.

LU_TS [Timestamp, not nullable, system default timestamp] LU_TS is updated only when QA Sample Interval Number or PVR Sample Interval Number is changed.

A history table HQREVFVR will be created and be maintained only through the use of a trigger. A change will be posted to the history table only if (a) a row is deleted or (b) if in the row the QA Sample Interval Number or PVR Sample Interval Number is updated. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DELD_BY_PIN. There are no constraints of any kind on the history table other than on DELD_SW.

R: PCWOSS QRSMPFVR, VR Examiner QA Random Sampling Selection Data Table

This table is used to record what percent of a VR examiner's claims should be randomly sampled, and manages the actual random selection process.

PIN, Personal Identification Number [Char 6, not nullable, no default, primary key, foreign key constraint: must be in PCWOSS.USR/PIN]

QASMP_INTVL_NUM, VR Examiner Sampling Interval (Quality Assurance Sample Interval Number) [Integer, not nullable, default 1, constraint: must be from 1 through 100] One VR claim is selected for review purposes for every VR Examiner Sampling Interval number of VR claims. For example, if the random sampling interval were 4, then 1 out of every four consecutive VR claims processed by the VR examiner would be randomly selected. 0 indicates no claims will be sampled, 1 indicates every claim will be sampled. 100 would indicate that one out of every 100 claims would be sampled. The VR Examiner Sampling Interval also determines the sample window size. A sample window would be a consecutive number of VR claims from which one claim would be selected at random. Once a sample is selected from within the sample window another sample is not selected until the next window is opened. The sample windows are fixed in size, but once a new sample window is entered which case within the window is selected is subject to a new random sample selection. For example, if the VR Examiner

Sampling Interval were 4, then for each sequence of 4 VR claims one and only one would be selected at random for VR Examiner QA purposes, evenly divided between the 1st, 2nd, 3rd and 4th samples. For each sample window one and only one claim would be selected for the VR examiner QA sample, but which claim within the window might be selected is a separate random selection for each successive sample window.

Whenever VR Examiner Sampling Interval is updated, all other dependent variables are reset as if the VR Examiner sampling window were being created for the first time: VR Examiner Sampling Window Position reset to 1, a new Next VR Examiner Sample Selection Location randomly picked within the new VR Examiner sample window size, and VR Examiner Sample Selected = "N" unless the first location within the sample window is selected (Next VR Examiner Sample Selection Location was = 1), in which case VR Examiner Sample Selected = "Y".

QASMP_POSN_NUM, VR Examiner Sampling Window Position (Quality Assurance Sample Position Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including QASMP_INTVL_NUM] Indicates the position within the current sampling window. This value is incremented by 1 for each VR claim, unless VR Examiner Sampling Window Position >= VR Examiner Sampling Interval in which case VR Examiner Sampling Window Position is reset to 1 and not incremented by 1. Whenever the VR Examiner Sampling Window Position is set to 1 (whether initialized or reset), the Next VR Examiner Sample Selection Location is determined, and VR Examiner Sample Selected is reset to N unless the first claim in the new sample window was selected, in which case the VR Examiner Sample Selected will be set to Y.

NXQA_SLTN_LOC_NUM, Next VR Examiner Sample Selection Location (Next Quality Assurance Selection Location Number) [Integer, not nullable, default 1, constraint: must be a value from and including 0 through and including QASMP_INTVL_NUM] Indicates the next case that will be selected from a random sample within the current sampling window. When the VR Examiner Sampling Window Position value is incremented and the new value for the sampling position is equal the Next VR Examiner Sample Selection Location, that case will be the case selected for the random sample for the current sampling window. The value for Next VR Examiner Sample Selection Location is set as follows: At program initiation SecureRandom is used once to create a unique random number (type long) to use as a seed value the random number generator.   SecureRandom is not used again until the program is reinitialized. The seed number is used to initialize a subclassed java.util.random whose algorithm is provided elsewhere.   Whenever a new sampling window is entered (VR Examiner Sampling Window Position is set to 1), a new value is requested from random using nextInt(value) where value is VR Examiner Sampling Interval. One is added to the result and this becomes the new VR Examiner Sample Selection Location, identifying which case in the new sample window will be selected for the random sample.

QASMP_SLTN_SW, VR Examiner Sample Selected (Quality Assurance Sample Selection Switch) [Char 1, not nullable, default N, must be Y or N] Indicates whether or not a sample has yet been selected within the current window. The value for "VR Examiner Sample Selected" is set to "N" when a new sample window is opened, and is set to "Y" once a sample is selected

within the window. Once a sample has been selected in one sampling window, another claim is not selected until a new sampling window is entered. A new sampling window is entered only when VR Examiner Sampling Window Position is set to 1. If VR Examiner Sample Selected = "Y", the only activity required is to increment VR Examiner Sampling Window Position by 1 unless VR Examiner Sampling Window Position already = VR Examiner Sampling Interval. In that later case the VR Examiner Sampling Window Position is reset to 1, and a new Next Examiner Sample Selection Location is determined.   If the new Next Examiner Sample Selection Location also = 1, then VR Examiner Sample Selected is set "Y", else VR Examiner Sample Selected is set "N".

If a claim is selected as a sample on grounds other than random sample for a VR examiner, if the claim was adjudicated by that examiner it will be counted as the sample case for that examiner's then current sample window.

QA_EXMR_USE_CD, Use VR QA for Examiner QA (Quality Assurance Examiner Use Code) [Char 1, not nullable, default S, must be N, S or Y] When a case is not selected for a sample for Examiner QA purposes, but the case is selected for VR QA purposes, the case may still be used for Examiner QA purposes depending on the value of this code:
N: If not specifically selected for Examiner QA, do not include a simultaneous VR QA selection.
S: If not specifically selected for Examiner QA but simultaneously selected for VR QA, include the VR QA case as an Examiner case as well as long as the VR QA Sampling Interval is equal to or longer than the VR Examiner Sampling Interval.
Y: Consider the case selected for Examiner QA if also selected for VR QA.
If a VR QA selection causes the case to also be considered for Examiner QA purposes, then set VR Examiner Sample Selected = Y.

LU_PIN [Char 6, not nullable, no default] LU_PIN is updated only when QA Sample Interval Number or PVR Sample Interval Number is changed.

LU_TS [Timestamp, not nullable, system default timestamp] LU_TS is updated only when QA Sample Interval Number or PVR Sample Interval Number is changed.

A history table HQRSPFVR will be created and be maintained only through the use of a trigger. A change will be posted to the history table only if a row is deleted or if in the row the QA Sample Interval Number is updated. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DEL_BY_PIN. There are no constraints of any kind on the history table other than on DELD_SW.

R: PCWOSS QREABSVR, SVR Assignment by Examiner Table

Used to assign claims to a particular Examiner based on the SVRs assigned to the Examiner.

Primary key: ST_VR_ABBR_CD + PIN

ST_VR ABBR_CD, State Vocational Rehabilitation Abbreviation Code [Char 4, not nullable, no default, foreign key constraint into VRSTABDA] The abbreviation for the state that will be assigned to this Examiner.

PIN: [Char 6, not nullable, no default, foreign key constraint: must exist as PIN in PCWOSS.USR] The PIN of a VR Examiner to whom this State VR should be assigned.

T: Add: **LAST_CSASGNT_TS**, Last Case Assignment Timestamp [timestamp, nullable, default null] The most recent assignment of a case to this examiner identified in PIN to the state identified in ST_VR_ABBR_CD.

LU_PIN, LU_TS (system default timestamp)

T: Create history table HQREABSV (will be updated by DB2 Triggers).

In the history table add these additional history only fields: DELD_SW (must be Y or N, default N), AUDT_TS (not nullable, system default) and AUDT_PIN (not nullable, default spaces).

There are no constraints of any kind on the history table other than on DELD_SW.

R: PCWOSS QREABSSN, SSN Assignment by Examiner Table

Used to assign claims to a particular Examiner based on the terminal digits assigned to the Examiner.

TRML_DGT_STRT_NUM, Terminal Digits Range Begins (Terminal Digit Start Number): [Char 2, not nullable, no default, primary key, must be a value from "00" through "99"] The begin of a terminal digit assignment for a particular examiner. Multiple ranges can be assigned to the same examiner.

TRML_DGT_END_NUM, Terminal Digits Range Ends (Terminal Digit End Number): [Char 2, not nullable, no default, must be a value from "00" through "99", cannot be less than TRML_DGT_STRT_NUM in same row] The end of a terminal digit assignment for a particular examiner.

PIN: [Char 6, not nullable, no default, foreign key constraint: must exist as PIN in PCWOSS.USR] The PIN of a VR Examiner to whom these terminal digits should be assigned.

LU_PIN, LU_TS (system default timestamp)

T: Create history table HQREABSN (will be updated by DB2 Triggers).

In the history table add these additional history only fields: DELD_SW (must be Y or N, default N), AUDT_TS (not nullable, system default) and AUDT_PIN (not nullable, default spaces).

There are no constraints of any kind on the history table other than on DELD_SW.

R: PCWOSS VRACTCAT, VR Payment Action Category Code Reference Table

(currently used in PCWOSS.VRPMACCD)

VR_ACTN_CTGY_CD [Char 1, not nullable, no default, primary key] A once position code which described the general effect of the associated VR Payment Action Code and is one of the following:
F: Favorable
U: Unfavorable
P: Partially favorable
N: No decision made

VR_ACTN_CTGY_DESC, VR Action Category Code Description [Char 30, not nullable, no default]

LU_PIN, LU_TS (system default timestamp)

S: PCWOSS VRHCLAIM, Main VRRMS Claim Table

{XML} indicates data elements for which a DTD will also be created for single case data import through either VRRMS or the EN Portal.

Submittal data from SSA-199 and SVR other SVR provided meta-data:

Primary key: COSSN + **VR_CLM_SNUM**

COSSN [Char 9, not nullable, no default] Required, the own SSN of the SSA beneficiary for whom VR services were rendered. This value may be corrected by SSA. Data first entered in this field is duplicated to SVR COSSN where it remains unchanged. On SSA-199.

VR_CLM_SNUM, Claim UID [Integer, not nullable, no default] A systems assigned UID unique to this individual VR claim submittal for this COSSN. This value will be reassigned if the initially reported beneficiary's own SSN was incorrect.

VR_COSSN, SVR COSSN {XML} [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered, as submitted by the SVR. This value is for documentation purposes and is not changed even in the case of an erroneous COSSN submitted by the EN. Not otherwise used other than to keep track of the COSSN at the time of submission.

ST_VR_ABBR_CD {XML} [Char 4, not nullable, no default, **alternate key,** foreign key constraint: must be in VRSTABDA] Required, the SVR making this VR claim. This value may be corrected by SSA. In the EN Portal this value is assigned based on the UserID. In iTOPSS it is selected by the SSA Examiner. On SSA-199.

VR_OFC_IDFR, SVR Office Identifier {XML} [VarChar 50, not nullable, system default (empty)] Optional SVR internal office or location identifier. When SSA requests information from or provides information to the SVR this item will be returned if it is present. Not otherwise used. Normally only provided at the EN Portal.

VR_CID, SVR Client ID {XML} [VarChar 50, not nullable, system default (empty)] Optional internal client reference number the SVR uses for this beneficiary. When SSA requests information from or provides information to the SVR this item will be returned if it is present. Not otherwise used. Normally only provided at the EN Portal.

VR_CASE_IDFR, SVR Internal Case Identifier {XML} [VarChar 50, not nullable, system default (empty)] Optional internal SVR case identifier for this particular SVR case. When SSA requests information from or provides information to the SVR this item will be returned if it is present. Not otherwise used. Normally only provided at the EN Portal.

VR_CLM_REF_TXT, SVR Claim Reference Information {XML} [VarChar 100, not nullable, system default (empty)] Optional information the SVR may wish to include to reference this particular claim filed with SSA. This could be a claim number or any similar item. When SSA requests information from or provides information to the SVR this item will be returned if it is present. Not otherwise used. Normally only provided at the EN Portal.

VR_INVC_NUM, SVR Invoice Number [{XML}VarChar 100, not nullable, system default (empty)] An optional SVR provided invoice number. When SSA provides information to the SVR about payments, this number will be provided to the SVR along with the SVR Claim Reference Information. Not otherwise used. Normally only provided at the EN Portal.

VR_CNTCT_NM, SVR Contact Name {XML} [VarChar 60, not nullable, system default (empty)] Required, the name of an SVR contact who can answer questions about this claim. Can be updated by SSA.

T: Change: VR_CNTCT_NM default to system default (empty).

VR_CNTCT_PHN_TXT, SVR Contact Telephone {XML} [VarChar 30, not nullable, system default (empty)] Required, the telephone number of an SVR contact for any questions concerning this claim. The field can include an extension, hours of availability, or any other useful contact information. Can be updated by SSA.

T: Change: VR_CNTCT_PHN_TXTdefault to system default (empty).

VR_AUTHN_SGNR_NM, SVR Authorizing Official Signature {XML} [VarChar 60, not nullable, no default] The mandatory name of the SVR official who is certifying that the

information submitted is accurate and complete, and who is in an officially recognized capacity is submitting this claim for reimbursement from SSA. Not otherwise used. On SSA-199.

VR_AUTHN_TITLE_TXT, SVR Authorizing Official Title {XML} [VarChar 60, not nullable, no default] The mandatory official title of the SVR Authorizing Official. Not otherwise used. On SSA-199.

VR_AUTHN_DT, SVR Authorization Date {XML} [Date, not nullable, no default] The mandatory date on which the SVR Authorizing Official authorized this claim. Not otherwise used. On SSA-199.

VR_SENT_DT, SVR Date sent to SSA {XML} [Date, not nullable, no default] The date the SVR reports sending the VR claim to SSA. Not otherwise used except for statistical purposes.

SRV_TYP_CD, Service Code Type {XML} [Char 1, not nullable, default "R", must be "S" or "R"] Indicates whether direct cost codes using in submitting direct costs are RSA cost codes or SSA cost codes.
R: RSA codes
S: SSA codes

VR_RMKS_TXT, SVR Remarks {XML} [VarChar 4046, not nullable, system default (empty)] Optional additional remarks provided by the SVR. Not updated by SSA and may be used for supplemental claim information. On SSA-199.

VR_DLSGA_RMKS_TXT, SVR Remarks for delayed SGA {XML} [VarChar 4046, not nullable, system default (empty)] Required and system enforced where the SSA determined "First Month of Continuous SGA" is more than one year after the "Date of Final VR Closure". In this case the SVR must furnish a description of the services provided and an explanation of how the individual's continuous period of SGA could not have occurred without the VR services provided, initiated or coordinated by the VR. SSA can cut and paste an explanation to this field after-the-fact. Part of remarks on SSA-199.

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From SSA-199, SVR provided claim data:

CLNT_FNM, Client First Name [Char 15, not nullable, no default] Required, can be updated by SSA. Copied to SVR Client First Name where it remains unchanged. Item 1 on SSA-199.

CLNT_MNM, Client Middle Name [Char 15, not nullable, default spaces] Optional, can be updated by SSA. Item 1 on SSA-199.

CLNT_LNM, Client Last Name [Char 20, not nullable, no default] Required, can be updated by SSA. Copied to SVR Client First Name where it remains unchanged. Item 1 on SSA-199.

CLNT_SFNM, Client Suffix [Char 4, not nullable, default spaces] Optional, can be updated by SSA. Item 1 on SSA-199.

Client name tests: Any letter (upper or lower case), numbers, spaces, dashes, single quotes. Must begin with a letter, cannot have two or more dashes in a row, cannot have two or more single quotes in a row, last letter that is not a space cannot be a dash or a single quote.

VR_CLNT_FNM, SVR Client First Name [Char 15, not nullable, no default] The client first name as initially provide by the SVR as "Client First Name", and not updated by SSA or otherwise used except for possible display or audit purposes.

VR_CLNT_LNM, SVR Client Last Name [Char 20, not nullable, no default] The client last name as initially provide by the SVR as "Client Last Name", and not updated by SSA or otherwise used except for possible display or audit purposes.

VR_CLMBSS_CD, SVR Claim Basis {XML} **[**Char 1, not nullable, no default, must be in new reference table VRCLMBAS] Required, indicates the basis for which this VR claim is being made as initially reported by the SVR, and not further updated by SSA. On SSA-199. One of:
S: Continuous Period of SGA
3: Medical Recovery during VR (301)

VRCLMPHZ_CD, SVR Claim Phase {XML} [Char 1, not nullable, no default, must be in new reference table VRCLMPHA] Required, indicates the request phase for this particular VR claim as initially reported by the SVR, and not further updated by SSA. On SSA-199. One of:
1: Initial Claim
2: Resubmittal (Prior claim denied, basis for the denial no longer exist)
3: Supplemental (Prior claim allowed, additional expenses or other expenses being claimed)
4: Subsequent Period (New period of VR on same SSA period of disability entitlement)
5: Reconsideration (Prior claim denied, SVR disagrees)

VR_T16_SW, SVR SSI Involved: {XML} [Char 1, not nullable, default N, must be Y or N] Required, the VR indicator whether or not the client was eligible for SSI during the payment period. This field only records the VR statement and is not otherwise used except for possible display purposes. Item 2 on SSA-199.

VR_T2_CLM_NUM, SVR CLMSSN, T2 Claim Number {XML} [Char 9, not nullable, default spaces] If the beneficiary receives T2 benefits, the T2 claim account number. This field only records the VR statement and is not otherwise used except for possible display purposes. Item 2on SSA-199.

VR_T2_BIC, SVR CLMBIC, T2 Claim BIC {XML} [Char 3, not nullable, default spaces] Required only if CLMSSN is present, the BIC associated with that CLMSSN. This field only records the VR statement and is not otherwise used except for possible display purposes. Item 2 on SSA-199.

VR_STYBLNDS_SW, SVR Statutorily Blind {XML}[Char 1, not nullable, default N, must be Y or N] Required, the VR indicator whether or not the client is statutorily blind. This field only records the VR statement and is not otherwise used except for possible display purposes. Item 4 on SSA-199.

VR_CLNT_ENTRY_DT, Date Client Entered VR {XML} [Date, not nullable, no default] Required, the date the client entered the VR by signing an application for services or by receiving intake and assessment services. If a day is not available then "01" will be used. Not updated by SSA except to correct an SVR reporting error. Item 5a on SSA-199.

IPE_SGN_DT, Date Signed IPE {XML} [Date, not nullable, no default] Required, the date the client and VR agency signed the Individual Plan for Employment (IPE). Not updated by SSA except to correct an SVR reporting error. Item 5b on SSA-199.

CLNT_EMPT_STDT, Date Employment Began {XML} [Date, nullable, default null] The date the client began to work. Required for SGA cases but not 301 cases. Not updated by SSA except to correct an SVR reporting error. Item 6 on SSA-199.

VR_FNL_CLOSR_DT, Date of Final VR Closure {XML} [Date, not nullable, no default] Required, the date the VR determines the client's participation in the VR program has ended, which should not be later than the ninth continuous month of SGA. If a day is not available the last day of the month will be used. Not updated by SSA except to correct an SVR reporting error. Item 7 on SSA-199.

[Item 8 on SSA-199: Tracking Months claimed, if any, are included in the new Months Used for SGA Purposes Table]

MED_SRVS_PRVDD_IND, Medical Services Provided {XML} [Char 1, not nullable, default U, must be U, Y or N] Indicates whether or not medical services were provided, initiated or coordinated under the IWP. Value must be Y or N for an SGA case, can be Y, N or U for 301 case. Not updated by SSA except to correct an SVR reporting error. Item 9 on SSA-199.

VROCC_CD, Beneficiary Occupation {XML} [Char 3, not nullable, no default, foreign key constraint: must exist as VROCC_CD in PCWOSS.VROCCCD] Required, the VR Occupational Code for the beneficiary. Not updated by SSA except to correct an SVR reporting error. Item 16 on SSA-199.
Examples:
025 Meteorology
029 Mathematics and Physical Sciences/ N.E.C.
030 Systems Analysis and Programming
031 Data Communications and Networks
032 Computer System User Support
033 Computer Systems Technical Support
039 Computer-related Occupations/ N.E.C.
040 Agricultural Sciences
041 Biological Sciences

{Item 10 on SSA-199, "Extended evaluation services", is no longer used.}

DIRCT_CCAMT, Direct Costs Claimed {XML} [Decimal 9,2, not nullable, no default, cannot be negative] Required, the total of actual direct costs claimed by the SVR and for which reimbursement is being requested. This amount is used for claim documentation only and is not used for payment purposes or updated by SSA. Item 11 on SSA-199.

ACPL_CCAMT, ACP Costs Claimed During VR {XML} [Decimal 9,2, not nullable, no default, cannot be negative] Required, Administrative, Counseling and Placement (ACP) costs claimed by the SVR. This is usually a flat rate payable for each month from the "Date Client Entered VR" through the SVR provided "Date of Final VR Closure". This amount is used for claim documentation only and is not used for payment purposes or updated by SSA. Item 12 on SSA-199.

AVRCLSR_TRKG_CCAMT, Tracking Costs Claimed After VR {XML} [Decimal 9,2, not nullable, no default, cannot be negative] Required, Administrative costs (only) for tracking a VR case after closure by the SVR Always 0 for 301 cases. This is a flat rate payable for each month of continuous SGA. This amount is used for claim documentation only and is not used for payment purposes or updated by SSA. Item 13 on SSA-199.

OTH_CCAMT, Other Costs Claimed {XML} [Decimal 9,2, not nullable, no default, cannot be negative] Required, the total of other actual direct costs claimed by the SVR and normally incurred after the VR provided "Date of Final VR Closure" and through the last month of benefit payment (also called the post-employment period). This amount is used for claim documentation only and is not used for payment purposes or updated by SSA item 14 on SSA-199.

TOT_CCAMT, Total Costs Claimed {XML} [Decimal 9,2, not nullable, no default, must be > 0] Required, total costs claimed by the SVR as the sum of Direct Costs Claimed, ACP Costs Claimed During VR, Tracking Costs Claims After VR and Other Costs Claimed. This amount is used for claim documentation only and is not used for payment purposes or updated by SSA. Item 15 on SSA-199.

[Item 17 (reverse): Direct and other costs claimed, if any, are entered in the new Direct Costs Claimed Table]

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SSA generated meta-data:

CLM_IMPRTD_SW, Conversion case switch [Char 1, not nullable, default N, must be Y or N] Indicates that this case was converted from the Oracle database for the previous version of VRRMS.

CLM_PEND_SW, Pending case switch [Char 1, not nullable, default N, must be Y or N, **alternate index**] Indicates whether this is still requires action or the case is complete.

WRKCS_UID [Integer, nullable, default null] The iTOPSS work case UID assigned to this case. Conversion cases will have this UID set to null. When a work case UID is assigned it is never changed, even if the SSN or other primary key information is corrected.

DISB_CLM_ITER_NUM, Disability claim iteration number [SmallInt, nullable, default null] Identifies a unique period of SSA disability benefit entitlement. VR claims filed for different periods of unique SSA disability benefit entitlement are each subject to their own SSA disability lifetime benefit maximum calculations. VR claims filed for the same period of unique SSA disability benefit entitlement are combined for the purpose of being subject to the same SSA disability lifetime benefit maximum calculation.

VR_PRD_ITER_NUM, VR period iteration number [SmallInt, nullable, default null] Identifies a unique period of separate provision of VR services for a single period of SSA disability benefit entitlement. Each such separate period has its own separate benefit contribution period, but all VR claims filed for the same period of unique SSA disability benefit entitlement are combined for the purpose of being subject to the same SSA disability lifetime benefit maximum calculation.

VR_ITER_NUM, Claim iteration number [SmallInt, nullable, default null] Indicates the iteration of claim filed for the same VR period. Each filing for the same VR period, whether initial, resubmittal, reconsideration or supplemental receives its own claim iteration number. Any such claim iteration with a favorable determination is combined with all favorable claim iterations for the same VR period for determining the unified VR benefit payable for that one VR period iteration.

SSA_RCPDT, SSA Receipt Date [Date, not nullable, default current system date] Required, the date on which SSA received this claim. If SSA enters this case into an SSA system this is the date the claim was physically received and not the date the case was entered into VRRMS. INSRT_TS is the actual case creation date. The SSA Receipt Date and INSRT_TS will be the same for all VR claims provided at the EN Portal.

T: Change: SSA_RCPDT default to current system date.

TKTASM_CD, Service Channel[Char 1, not nullable, default "U", must be a value in PCWOSS.TKTASM_CD] required, indicates the method by which the VR case was established. Examples are: E = EN Portal Direct Key, F = EN file via SSA EN Portal, G = EN file via iTOPSS, I = iTOPSS Direct Key, U = Unknown. This value is not keyed but is system derived based upon the means of data entry.

CLMBSS_CD, Claim Basis [Char 1, not nullable, no default, must be in new reference table VRCLMBAS] Required, indicates the basis for which this VR claim is being made. This value is seeded by "SVR Claim Basis" and is the Claim Basis used for the duration of this case. One of:

S: Continuous Period of SGA
3: Medical Recovery during VR (301)

CLMPHZ_CD, Claim Phase [Char 1, not nullable, no default, must be in new reference table VRCLMPHA] Required, indicates the request phase for this particular VR claim. This value is seeded by "SVR Claim Phase" and is the Claim Phase used for the duration of this case. One of
1: Initial Claim
2: Resubmittal (Prior claim denied, basis for the denial no longer exist)
3: Supplemental (Prior claim allowed, additional expenses or other expenses being claimed)
4: Subsequent Period (New period of VR on same SSA period of disability entitlement)
5: Reconsideration (Prior claim denied, SVR disagrees)

VR_PMT_ACTN_CD, VR Payment Action Code [Char 3, not nullable, default "000", must exist in PCWOSS.VRPMACCD] Required, the three position decision code which reflects SSA's disposition of this VR claim. "000" indicates that no decision of any kind has ever been made for this case. "VVV" is a special case which indicates that a prior decision has been voided and undone and the case must be adjudicated again.

DCN_PIN, Disposition PIN [Char 6, not nullable, default spaces] The PIN of the person who disposed of this VR claim by setting an allowable VR_PMT_ACT_CTGY_CD other than "000". This PIN is provided by the system. This disposition might not result in an immediate decision if the claim was selected for QA, or the claim was an award that exceeded a certain dollar threshold and required a manager's approval.

DCN_TS, Disposition Timestamp [Timestamp, nullable, default null] The timestamp on which the last decision was made for this VR Claim.   This timestamp is provided by the system.

PMT_PIN, Payment PIN [Char 6, not nullable, default spaces] The PIN of the person who last forwarded this claim to the VRRMS payment file. When there are issues with SSOARS or QA or award reviews the disposition and payment information may differ. This PIN is provided by the system.

PMT_TS, Payment Timestamp [Timestamp, nullable, default null] The timestamp on which this allowed claim was sent to the VRRMS payment file. This timestamp is provided by the system.

PMT_SEQ_NUM, Payment Sequence Number [SmallInt, nullable, default null] The system assigned payment sequence number for the most recent payment request sent to the VRRMS payment file for this claim.

VR301_ALWC_DCN_DT, 301 Allowance Decision Date: [Date, nullable, default null] The date on which ODO made a determination that this beneficiary was properly in the VR 301 program. A 301 claim cannot be paid without this date (Claim Basis = "3"). A 301 claim can be denied without this date. This date can be entered manually, and may be the result of a systems lookup with the ODO 301 control system.

VR301_NTCDT, 301 Notice Date: [Date, nullable, default null] The date on which SSA sent a written notice to the SVR to file a VR claim using 301 as the basis for the claim. This date is used to determine if a 301 claim was filed timely. A 301 notice is not sent for every 301 case. An entry can be made only for a 301 case (Claim Basis = "3"). This date can be entered manually, and may be the result of a systems lookup with the ODO 301 control system. A 301 is considered filed late if a 301 Notice was sent, and the claimed is filed more than 90 days after the later of the 301 Notice Date or the end of the month of SVR provided "Date of Final VR Closure"

DRYDT, Diary Date [Date, nullable, default null] The date for which this VR claim has been diaried by an SSA Examiner. A claim cannot be adjudicated unless Diary Date is null. Diaries are set only for the purpose of requesting additional information from the SVR submitting the claim.

LATE_FLG_ISU_CD, Late Filing Issue: [Char 1, not nullable, default "N", must be a value in new reference table **LTFLGISU**] System provided based upon the conditions listed. If the listed Filing Reason <> "N", then "Good Cause for Late Filing" must be completed.
N: Late Filing not an issue
1: Good Cause needed: 301 claim, 301 notice sent, claim filed more than 90 days after later of notice sent date or end of month of date of final VR closure
2: Good Cause needed: 301 claim, 301 notice not sent, claim filed more than 12 whole months after date of final VR closure
3: Good Cause needed: SGA claim, claim filed more than 12 whole months after last month of continuous SGA

LATE_FLG_DETN_TXT, Good Cause for Late Filing Finding [VarChar 4046, not nullable, system default (empty)] If "Late Filing Issue" <> "N", then some text is required here before a payment can be made. No entry is required if the claim is denied. Not available for input if "Late Filing Situation" = "N". Good Cause for late filing cannot be established unless there is some entry in this field. This may justify either a finding that good cause is met, or that good cause is not met. A VR claim is file late if: (1) it is a 301 claim, a 301 Notice was sent, and the claimed is filed more than 90 days after the later of the 301 Notice Date or the end of the month of SVR provided "Date of Final VR Closure", or (2) it is a 301 claim, a 301 Notice was not sent, and the claim is filed more than 12 whole calendar months after the SVR provided "Date of Final VR Closure", or (3) it is an SGA claim filed more than 12 whole calendar months after the SSA determined "Last Month of Continuous SGA".

LATE_FLG_DETN_IND, Good Cause for Late Filing Determination: [Char 1, not nullable, system default (space)] Indicates whether or not good cause for late filing has been established, and is available for input only if "Late Filing Situation" <> "N". If "Late Filing Issue" <> "N", an entry in Late Filing Determination is required for any payment, but is not required for a denial. "Y" cannot be entered unless some text has already been entered in "Good Cause for Late Filing Determination". A case with an N must be denied, but not necessarily for late filing. A case with a Y can be paid but can still be denied but not for late filing.
Space: Late Filing is not an issue, or Late Filing is an issue but no Good Cause determination has been made

N: Late filing an issue and Good Cause not established, claim cannot be paid
Y: Late filing an issue and Good Cause established

PVR_SLTN_DT, PVR Selection Date [Date, nullable, default null] The date on which this case was selected for Pre-validation Review (PVR). PVR selection is a systems activity. This date will be null if the claim was not selected for PVR.

QA_SLTN_DT, QA selection date [Date, nullable, default null] The date on which this case was selected for QA review. QA selection is a systems activity. This date will be null if the claim was not selected for QA.

QA_SLCTRS_CD, QA selection reason [Char 1, not nullable, system default (space), must be in a new reference table Must be in new reference table QASLCTRS] The system generated basis for the QA selection for this case, one of:
Space: Not selected for QA.
V: System selection based on VR
E: System selection based on Examiner
F: System selection based on Examiner also satisfying VR selection
M: Manual selection

QA_LAST_ACTN_CD, Last QA Return Status [Char 1, not nullable, system default (space), must be in new reference table **QALSTACT**] Summarizes the routing that resulted from the completion of the most recent QA review action, if any. Must be selected by the reviewer to close out the review action.
Space: No QA involvement
A: Adjudicated by reviewer, no defects
B: Adjudicated by reviewer, defects found
N: Returned by reviewer without defects
D: Returned by reviewer with defects for cure and clearance
R: Returned by reviewer with defects for cure and re-review

QA_UID: [Integer, nullable, default null, referential integrity to PCWOSS.QAEVNT] An optional QA work case in PCWOSS.QAEVNT which documents the QA activity for this claim.

MAPRVL_REQD_SW, Manager approval required switch [Char 1, not nullable, default N, must be Y or N] Indicates that this case is a large award requiring management approval. This is a step in addition to any QA activity and occurs after any QA activity is complete.

MGR_LAST_ACTN_PIN, Manager PIN [Char 6, not nullable, default spaces] The PIN of the manager reviewing this claim when the dollar amount of the award reaches a certain threshold. This PIN is provided by the system.

MGR_LAST_ACTN_TS, Manager Timestamp [Timestamp, nullable, default null] The timestamp when the manager reviewed this claim because an award reached a certain dollar threshold. This timestamp is provided by the system.

MGRQA_LAST_ACTN_CD, Last Manager Decision [Char 1, not nullable, system default (space), must be in new QA return reference table **QALSTACT**] Identifies the outcome of the most recent Manager Approval.

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Entitlement Information:

Summary Disability Entitlement Data:

ENTLT_CD, Entitlement Code: [Char 2, not nullable, default spaces, one of "2 ", "C ", "16", spaces (space after 2 and C)] Indicates the overall entitlement established for the SSA beneficiary for this VR claim. This code is used to determine what accounting information will be sent to SSOARS for charging this VR payment. The code may be either system derived or manually entered. An award cannot be made unless the value is one of: "2 ", "C " or "16".

TRSTFND_CD, Trust Fund Code: [Char 1, not nullable, default space, one of "R" or "D" or space] Required if "Entitlement Code" is "2 " or "C ". The trust fund to which any VR payments for T2 purposes should be charged, either RSI or DI. This code is used to determine what accounting information will be sent to SSOARS for charging this VR payment. The code may be either system derived or manually entered.

CRNT_ENTLT_DT, DOEC Date of Current Entitlement: [Date, nullable, default null] The date of entitlement to disability used for this VR claim to distinguish this period of entitlement to disability from other periods of entitlement to disability. This is used to prevent duplicate payments and to ensure that all Prior Payout amounts have been considered when relevant to the current VR claim. If the ENTLT_CD is "2 " or "C " this is normally a T2 entitlement date.

DOB [Date, nullable default null] Required prior to payment amount determination. PDCF.CLNT/T2_DOB if ENTLT_CD is "C " or "2 ", else PDCF.CLNT/T16_DOB. Appropriate DEC query DOBs can also be used.. System provided but can be over-keyed.

SEX_CD, Gender [Char 1, not nullable, default space, must be one of space, M, F, or U] Must be M or F prior to payment amount determination. Use appropriate DEC queries. System provided but can be over-keyed.

STYBLNDS_SW, Statutory Blindness Switch [Char 1, not nullable, default N, must be Y or N] Indicates whether or not the beneficiary is statutorily blind and therefore subject to the different blind SGA amounts. "SVR Statutorily Blind" as entered by the VR is propagated to this field, but changes are made by SSA only to this field and not the field initially provided by the SVR. May also be system provided.

INSRT_PIN, INSRT_TS (system default timestamp), **LU_PIN, LU_TS** (system default timestamp)

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Payment Period Determination: (also referred to as the "Gross Payment Period") The SSA Examiner is expected to select and set each of the following variables. Some may be prefilled with system obtained information but Examiner validation is required. All are required to be present for payment.

PMT_PRD_CLMSSN, Payment Period Claim Account Number: [Char 9, not nullable, default spaces] The T2 or T16 claim number used by SSA to determine the VR Payment Period. Even if multiple entitlement is involved, only one account is selected to determine the Payment Period, usually but not necessarily the one account with the longest period of entitlement when overlapped with the period of VR.   This must be one of the up to three prior claim numbers associated with this claim.

PMT_PRD_CLM_BIC, Payment Period Claim Account BIC: [Char 3, not nullable, default spaces] If the Payment period Claim Account Number is T2, the T2 BIC used by SSA to determine the VR Payment Period. This must be the BIC that has already been associated earlier with the account selected for the Payment Period Claim Account Number:

PMT_PRD_STDT, Payment Period Begin Date: [Date, nullable, default null] Identifies the date selected by SSA as the starting date for the payment period. The Payment Period Begin Date and Basis for Payment Period Begin Date must match the DOO/DOEC already provided for Disability Entitlement Details for the Payment Period Claim Account Number.

PMT_PRD_SDTB_CD, Basis for Payment Period Begin Date: [Char 1, not nullable, default space, must be in a new reference table PPSTDTBS] Identifies the basis for the selection of the Payment Period Begin Date, one of:
Space: Not selected yet
2: T2 first day of waiting period (If DAC <> F or X, then the 1st of the month after the DOO, unless DOO is the 1st day of the month in which case the DOO is used as-is, not to be used for EXR cases)
F: T2 first day of eligibility, no waiting period (If DAC = F or X, DOEC)
6: T16 first day of eligibility (S1-ELG-RD-D6)

PMT_PRD_ENDT, Payment Period End Date: [Date, nullable, default null] Identifies the date selected by SSA as the ending date for the payment period. The Payment Period End Date and Basis for Payment Period End Date must match the DOST already provided for Disability Entitlement Details for the Payment Period Claim Account Number.

PMT_PRD_EDTB_CD, Basis for Payment Period End Date: [Char 1, not nullable, default space, should be in a new reference table PPENDTBS] Identifies the basis for the selection of the Payment Period End Date, the earlier of a benefit termination date or the last day of the "Last Month of Continuous SGA", one of:
Space: Not selected yet
2: T2 Last day of last month of entitlement (month before DOST)
L: Last day of the "Last Month of Continuous SGA" (SGA cases only)
6: T16 Last day of last month of entitlement (the month before the termination month)

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Period of Continuous SGA (applies only to SGA cases):
Months of SGA are identified in the "Months Used for SGA" table. Also known as the "Gross Payment Period."

CONTS_SGA_MNTH1_DT, First Month of Continuous SGA: [Date, nullable, default null]
The first month of the required continuous period of SGA established by SSA. The day of the month is not material and is always "01". The entire period of continuous SGA cannot exceed 12 months. Applies only to SGA cases. This date may be systems computed but can be over keyed by the Examiner. Edit criteria are: Payment Period must already be established, the number of months from the First Month through the Last Month cannot exceed twelve calendar months including both the first and last months, and there must be nine months of SGA already identified in the "Months Used for SGA" table got the period defined by First Month through last Month.

CONTS_SGA_LAST_MDT, Last Month of Continuous SGA: [Date, nullable, default null]
The last month of the required continuous period of SGA established by SSA that occurs during the Payment Period. The day of the month is not material and is always "01". Applies only to SGA cases. The entire period of continuous SGA must include 9 months of SGA that cannot be spread over a more than 12 calendar month contiguous period. See "First Month" for edit criteria. In addition Last Month must be later than First Month, and Last Month must be a past month. A claim based on a continuous period of SGA is supposed to be filed within the 12 months after the Last Month of Continuous SGA.

VR_SGA_CPRD_TYP_CD , SGA Period Type: [Char 2, not nullable, default spaces, foreign key constraint: must exist in PCWOSS.VRSGACCD] Indicates the basis for the establishment of this period of continuous SGA. Applies only to SGA cases. System derived basedf on the selection of First and Last Month of continuous SGA. Must be one of:
Spaces: Not determined (to be added to the reference table)
NN: Period of continuous SGA could not be established. (If an SGA case this must be a denial.) (to be added to the reference table)
09: 9 consecutive months of SGA (update to reference table needed)
10: 9 months of SGA within 10 consecutive months, break for any reason
12: 9 months of SGA within 12 consecutive months, break reasons unrelated to impairment and outside beneficiary control
If this field is set to a value other than "12" then the following field is automatically cleared.

SGABRK_OSBCTL_IND, Break Outside Beneficiary Control Determination [Char 1, not nullable, default space, must be space, Y or N] When the 9 months of SGA occurred over 12 consecutive months this field indicates whether or not the Examiner found that the breaks were unrelated to the impairment and outside of the beneficiary control. If VR_SGA_CPRD_TYP_CD is "12" then this field must be "Y" in order for a claim to be awarded. This field is available for input only if VR_SGA_CPRD_TYP_CD.

SGA_EVALDTN_CD, VR Closure to First SGA Period Determination: [Char 1, not nullable, default space, must be a value in a new reference table SGAEVDCD] The VR claim must result in the beginning of a continuous period of SGA within 12 months of VR closure, otherwise an explanation is required for a longer delay. Applies only to SGA cases. If "1" applies it will be set by the system and cannot be changed. If "1" does not apply, the Determination will be a space and before a payment can be made the Examiner must choose a selection other than space or "1". An award can be made only if the value is "T", "V", "M" or "N". If "D" is selected the claim cannot be awarded. If the value is "T", "V", "M" or "N" there must be something in the field "SVR Remarks for Delayed SGA".

Must be one of:

Space : Finding not yet made or not applicable

1: Began within one year of SVR provided "Date of Final VR Closure" (system derived, cannot be selected by user)

T: More than one year but preceded by transitional work activity

V: Not preceded by transitional work activity but continuous period could not have occurred without VR services.

M: Medical recovery before end of continuous period and VR medical services contributed to medical recovery (SSA-199 question 9 "Medical Services provided" under an IWRP must have been answered "Yes".)

N: Medical recovery before end of continuous period but recovery not expected by SSA and VR medical services did not contribute to medical recovery (Either no CDR scheduled or a MINE CDR scheduled).

D: No justification found for more than one year gap from VR Closure to first month of continuous SGA (claim must be a denial).

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Period of VR
Both dates must be available before an award can be made. Also known as the "Net Payment Period".

VR_PRD_STDT, VR Period Begin Date: [Date, nullable, default null] System derived from the later of the SVR provided "Date Client Entered VR" or the SSA determined "Payment Period Begin Date". Cannot be determined without both of these dates being available.

VR_PRD_ENDT, VR Period End Date: [Date, nullable, default null] System derived from the earlier of the SVR provided "Date of Final VR Closure" or the SSA determined "Payment Period End Date".   If a 301 case both of these dates must be available before the VR End Date can be determined. Payment period end date by definition is also never later than the "Last month of continuous SGA".   If an SGA case this third date must also be available before VR End Date can be determined.

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Post-employment Period
Both dates must be available before an award can be made.

POST_EMPT_PRD_ENDT, Post-employment Period End Date: [Date, nullable, default null] Systems derived. If the "Payment Period End Date" > "VR Period End Date", then this value is the "Payment Period End Date", else this value is null. Both "Payment Period End Date" and "VR Period End Date" must be available for the "Post-employment Period End Date" to be computed.

POST_EMPT_PRD_STDT, Post-employment Period Begin Date: [Date, nullable, default null] Systems derived as follows: If the "Post-employment Period End Date" is null then this value is also null, else this value is the day after the "VR Period End Date".

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Calculation of Savings to SSA:

Total VR payments for the current period of disability entitlement cannot exceed the expected payout of SSA disability benefits for the SSA beneficiary. VR payments are capped once the total VR payments for the current period of disability exceed the projected lifetime benefit payments for the SSA beneficiary plus administrative costs.

SVCALC_PIA, Savings PIA Used Amount: [Dec 7,2, nullable, default null] Required before payment if "Entitlement Code" is "C " or "2 ", not available for entry if "Entitlement Code" = "16". The PIA used in calculating savings to SSA on account of benefit termination due to a successful VR claim. The amount paid for VR claims for any period of VR cannot exceed the estimated savings to SSA. This amount may be provided by VRRMS but can be overwritten by the Examiner. For SGA claims, the PIA used is the PIA in effect for the Last Month of Continuous SGA. For 301 claims, the PIA used is the PIA in effect at SVR provided "Date of Final VR Closure".

SVCALCWCMP_OFS_AMT, Savings Workers' Comp Used Amount: [Dec 7,2, nullable, default null] Optional, available for entry if "Entitlement Code" = "C " or "2 ", not available if Entitlement Code = "16". If entered cannot exceed "Savings PIA Used Amount". The workers' compensation offset amount used in calculating savings to SSA on account of benefit termination due to a successful VR claim. Workers' compensation offset is used to reduce the PIA. The amount paid for VR claims for any period of VR cannot exceed the estimated savings to SSA. This amount may be provided by VRRMS but can be overwritten by the Examiner. For SGA claims, the Workers' Comp amount used is the amount in effect for the Last Month of Continuous SGA. For 301 claims, the Workers' Comp amount used is the amount in effect at SVR provided "Date of Final VR Closure".

SVCALC_T16_FEDBAMT, SSI FBA Used Amount: [Dec 7,2, nullable, default null] Required before payment if "Entitlement Code" is "C " or "16". The SSI federal benefit amount used in calculating savings to SSA on account of benefit termination due to a successful VR claim. The amount paid for VR claims for any period of VR cannot exceed the estimated savings to SSA. This amount may be provided by VRRMS but can be overwritten by the Examiner. For SGA claims, the SSI FBA amount used is the federal payment amount actually

being paid for the Last Month of Continuous SGA. For 301 claims, the SSI FBA used is the SSI FBA in effect at the SVR provided "Date of Final VR Closure".

SSA_TOT_SAVGS_AMT, Total SSA Savings Amount: [Dec 9,2, nullable, default null] The systems calculated amount of savings to SSA on account of benefit termination due to a successful VR claim based on this VR claim.   Any SVR payment will be reduced if necessary by the amount that the allowed costs exceed the calculated Total SSA Savings Amount. Age as AGE_NUM and gender as SEX_CD are used to retrieve from PCWOSS.VRALOFAC the "A" factor ADMINV_CSTFCTR_NUM and the "B" factor BDNFT_CSTFCTR_NUM. Total SSA Savings Amount is computed as "A" Factor + ((Savings PIA Used Amount – Savings Workers' Comp Used Amount + SSA FBA used amount) x "B" Factor). For SGA claims, the age and benefit amounts used in calculating savings to SSA are those in effect for the month of the "Last Month of Continuous SGA". For 301 claims, the age and benefit amounts used are those in effect at SVR provided "Date of Final VR Closure". If the T2 is involved and the only claim BICs involved are "C", then half of the PIA is used in this computation rather than the entire PIA.

PRIOR_VRCLMPO_AMT, Prior Payout: [Dec 9,2, nullable, default null, cannot be < 0] The amount already paid for prior VR claims of any type, if any, for the same period of SSA disability entitlement, usually but not exclusively initial and supplemental claims. "Prior Payout" reduces the current savings to SSA. If there has been any prior VR payment on the beneficiary's current period of disability, both the current expected and prior established payments are totaled to ensure they do not exceed the Total SSA Savings amount. If they do, then the current payment is reduced by the excess of all payments over the Total SSA Savings Amount currently being calculated. This amount may be systems derived but can be over keyed.

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Calculation of VR Payment Amount:
This calculation is performed only if an award is possible and all data necessary to support an award is present.

ACPL_CAAMT, ACP Costs Allowed: [Dec 8,2, not nullable, system default (0)] The systems calculated total amount of Administrative, Counseling and Placement (ACP) costs that might be allowed.   ACP costs are allowed for all months of the "Period of VR"   In addition, ACP costs are also paid for any month after the end of the ACP period in which an "Other Cost" for post-employment services is allowed. A fixed monthly amount is paid for each month of the ACP period or month where "Other Costs" are paid. The amount is set for each individual SVR and is updated each fiscal year. Using ST_VR_ABBR_CD and FY, ADMINV_CSTFCTR_AMT is retrieved from PCWOSS.VRALOFAC for each separate fiscal year and summed as necessary for the total ACP COSTS Allowed. VLD_SW in VRALOFAC must be "Y" for the ST_VR_ABBR_CD and FY being searched. If VLD_SW <> Y, ACP Costs Allowed cannot be calculated until the new year has been entered and validated.

DIRCT_CAAMT, Direct Costs Allowed: [Dec 8,2, not nullable, ~~system default (0)~~] The systems calculated total amount of actual Direct Costs that might be allowed. The system will sum allowed Direct Costs from the Direct Cost Table where the allowable Direct Costs are wholly incurred during the "Period of VR". Direct costs that begin with the Period of VR but which end within the post-entitlement period will be treated as post-entitlement "Other" costs.

T: Change: DIRCT_CCAMT to be not nullable with no default.

OTH_CAAMT, Other Costs Allowed: [Dec 8,2, not nullable, system default (0)] The systems calculated total amount of the Other Costs that might be allowed. These are also called post-entitlement costs. These are allowable Direct Costs from the Direct Cost Table incurred wholly within the post-entitlement period or which began in the Period of VR and ended in the post-entitlement period.

TRKG_CAAMT, Tracking Costs Allowed: [Dec 8,2, not nullable, system default (0)] The systems calculated total amount of the Tracking Costs that might be allowed. Tracking costs are allowable only for SGA claims and not for 301 claims. Tracking costs are incurred for months that occur from the month after the end of the "Period of VR" through the "Last Month of Continuous SGA", the duration of the post-employment period. It is possible that no months qualify. Tracking Costs cannot be paid for any month where ACP costs are also paid, and since ACP costs are also paid for any month where other costs are allowed for post-employment, no month where other costs are allowed can be considered a Tracking Cost Month. Tracking Costs must also be claimed by the VR on the SSA-199 or equivalent. No more than 9 months of tracking costs can be paid, and the number of months of tracking costs is reduced by 1 for every month in the post-employment period for which an ACP payment is made. Tracking Costs are a fixed monthly amount paid for each reimbursable Tracking Cost month. The amount is set for each individual SVR and is updated each fiscal year. Using ST_VR_ABBR_CD and FY, TRKG_CSTFCTR_AMT is retrieved from PCWOSS.VRALOFAC for each separate fiscal year and summed as necessary for the total Tracking Costs Allowed. VLD_SW in VRALOFAC must be "Y" for the ST_VR_ABBR_CD and FY being searched. If VLD_SW <> Y, ACP Costs Allowed cannot be calculated until the new year has been entered and validated.

TFSRDUC_AMT, Trust Fund Savings Reduction [Dec 8,2, not nullable, system default (0)] The systems calculated amount that this claim must be reduced so that the total payout on this period of disability does not exceed the expected savings to SSA. Usually this value is zero and results in no reduction, but it is possible that the reduction is so large that it is reduces the "Total Payable" amount to zero.
(1) Calculate ACP Costs Allowed + Direct Costs Allowed + Other Costs Allowed + Tracking Costs Allowed + Prior Payout – Total SSA Savings.
(2) Any result from (1) greater than zero becomes the "Trust Fund Savings Reduction", else the Trust Fund Savings Reduction is zero.

TOT_PAYBL_AMT, Total Payable [Dec 9,2, not nullable, system default (0)] The systems calculated amount of the final payment amount for this VR claim instance, if allowed, computed as: ACP Costs Allowed + Direct Costs Allowed + Other Costs Allowed + Tracking Costs

Allowed – Trust Fund Savings Reduction. If the result is less than zero, then zero is used instead.

T: Add: **PMT_PRD_SLTN_TS**, Payment Period Selection Timestamp (Date and time the payment period was selected) [timestamp, nullable, default null] The last time that the VR claim examiner selected dates for the benefit claim period.

T: Add: **DIRCT_CST_GRP_CD, Direct Cost Group Code (RSA or SSA, VR expense category)** [Char 1, not nullable, default "S", must be "R" or "S"] Identifies whether the VR by default uses RSA or SSA codes in identifying a direct cost code.

T: Add: **SSACT_PRTCPN_CD**, Social Security Act Title Participation Code (SSA Benefit involvement) [Char 1, not nullable, no default, must be 1, 2 or 3] The SSA benefit participation as identified by the SVR when submitting their VR claim. Must be a valid SSA benefit participation code of: 1: T2 only, 2: Concurrent, or 3: T16 only.

U: Add: **PVR_RQSTD_SW,** Preliminary Validation Review Requested Switch [CHAR 1, not nullable, default N, must be Y or N] The PVR Requested Switch will be used to indicate whether the get-PVR-Selection global service has been called for a given claim. (The global service function should only be called once during the life of the claim.)

U: Add: **PRNT_VR_CLM_SNUM,** Parent Vocational Rehabilitation Claim Sequence Number [INTEGER, nullable, default NULL] The parent VR claim sequence number field will be used to indicate the parent's claim sequence number of a supplemental claim. This is necessary to link supplemental claims to their parent claim.

U: Add: **NTC_SENT_DT**, Notice Sent Date [Date, nullable, default NULL] Needs to store the date when any notes were sent. When Notice Sent Date is null {no notice ever sent}, then global function Send-Award-Notice executed using passed COSSN and VR_CLM_SNUM, and VRPAYMNT/WRKCS_UID if not null.

U: Add: **SECT301NSNT_SW, Disability Benefits for Work Program Participation Notice Not Sent Switch (Switch to indicate that a 301 notice was not sent)** [Char 1, not nullable, default N, must be Y or N]. Used to positively indicate that although the current claim is a 301 claim that no 301 notice was ever sent.

U: Add: **PREV_PMT_ACTN_CD, Previous Payment Action Code (Old payment action code)** [Char 3, not nullable, default spaces] When a payment has been cancelled, the existing VR payment action code VR_PMT_ACTN_CD will be moved to this new field, and VR_PMT_ACTN_CD reset to "000" to indicate that the claim has been reopened.

U: Add: **CLM_LAST_REOPD_DT, Claim Last Reopened Date (Date claim last reopened)** [Date, nullable, default null] The date this claim was last reopened after a payment cancellation.

T: Add these metadata fields to both data and history tables: VLD_SW (default Y), EFF_STDT (nullable, default null), EFF_ENDT (nullable, default null).

A **history table** HVHCLAIM will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

S: PCWOSS VRCLMBAS, VR Claim Basis Reference Table

VR_CLMBSS_CD, VR Claim Basis [Char 1, not nullable, no default, **primary key**] Indicates the basis for this VR claim, and is one of:
S: Continuous Period of SGA
3: Medical Recovery during VR (301)

VR_CLMBSS_DESC, VR Claim Basis Description [Char 40, not nullable, no default]

LU_PIN, LU_TS (System default TS)

S: PCWOSS VRCLMPHA, VR Claim Phase Reference Table

VRCLMPHZ_CD, VR Claim Phase [Char 1, not nullable, no default, **primary key**] Indicates the request phase for this particular VR claim., and is one of:
1: Initial Claim
2: Resubmittal (Prior claim denied, basis for the denial no longer exist)
3: Supplemental (Prior claim allowed, additional expenses or other expenses being claimed)
4: Subsequent Period (New period of VR on same SSA period of disability entitlement)
5: Reconsideration (Prior claim denied, SVR disagrees)

VR_CLMPHZ_DESC, VR Claim Phase Description [Char 20, not nullable, no default]

VR_CLMPHZ_LONG_DESC, VR Claim Phase Extended Description [VarChar 4046, not nullable, system default (empty)]

LU_PIN, LU_TS (System default TS)

S: PCWOSS LTFLGISU, Late Filing Issue Reference Table

LATE_FLG_ISU_CD, Late Filing Issue [Char 1, not nullable, no default, **primary key**]

LATE_FLG_ISU_DESC, Late Filing Issue [VarChar 150, not nullable, no default]
N: Late Filing not an issue
1: Good Cause needed: 301 claim, 301 notice sent, claim filed more than 90 days after later of notice sent date or end of month of date of final VR closure
2: Good Cause needed: 301 claim, 301 notice not sent, claim filed more than 12 whole months after date of final VR closure
3: Good Cause needed: SGA claim, claim filed more than 12 whole months after last month of continuous SGA

LU_PIN, LU_TS (System default TS)

S: PCWOSS QASLCTRS, QA Selection Reason Reference Table

QA_SLCTRS_CD, QA Selection Reason [Char 1, not nullable, no default, **primary key**]
Summarizes the routing that resulted from the most recent QA review, if any.
Space: Not yet evaluated for QA
V: System selection based on VR
F: System selection based on Examiner also satisfying VR selection
E: System selection based on Examiner
M: Manual selection
U: New: N: Not selected for QA

QA_SLCTRS_DESC, QA Selection Reason [Char 40, not nullable, no default]

VLD_SW (default Y), **LU_PIN, LU_TS** (System default TS)

S: PCWOSS QALSTACT, Last VR QA Return Status Reference Table

QA_LAST_ACTN_CD, Last QA Return Status [Char 1, not nullable, no default, **primary key**] Summarizes the routing that resulted from the most recent QA review, if any.
Space: No QA Return yet
A: Adjudicated by reviewer and not returned, no defects
B: Adjudicated by reviewer and not returned, defects found
N: Returned by reviewer without defects
D: Returned by reviewer with defects for cure and clearance
R: Returned by reviewer with defects for cure and return for re-review

QA_LAST_ACTN_DESC, Last QA Return Status Description [Char 70, not nullable, no default]

VLD_SW (default Y), **LU_PIN, LU_TS** (System default TS)

S: PCWOSS SGAMNTRK, Months Used for SGA Purposes Data Table

Identifies months used in establishing the continuous period of SGA, and identifies tracking months which might be payable. Item 8 on the SSA-199.

Primary key: COSSN + VR_CLM_SNUM + SGA_MDT

Relational constraint: COSSN + VR_CLM_SNUM must exist in the main VR Claim table VRHCLAIM.

COSSN [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered.

VR_CLM_SNUM, Claim UID [Integer, not nullable, no default, foreign key constraint will be added at a later date] A systems assigned UID unique to this individual VR claim submittal for this COSSN.

SGA_MDT, Month [Date, not nullable, no default] Required, identifies a single month, day of month not material but should be the first,

VR_MNTH_CLMD_SW, Claimed by VR as a Tracking Month Switch [Char 1, not nullable, must be Y or N, default N] Indicates whether or not this month is claimed by the SVR for Tracking Period purposes for Tracking Cost payment purposes. Item 8 on the SSA-199. Not altered by SSA.

SSA_MNTH_USED_SW, Used by SSA as Payable Tracking Month Switch [Char 1, not nullable, must be Y or N, default N] Indicates whether or not this month was used by SSA for Tracking Cost payment purposes. A month cannot be both a Tracking Month and an ACP month at the same time. The month must have been claimed by the VR as a Tracking Month in order to be paid by SSA as a tracking month.

SSA_ACPLMH_USED_SW, Used by SSA as payable ACP Month Switch [Char 1, not nullable, must be Y or N, default N] Indicates whether or not this month was used by SSA for ACP Cost payment purposes. A month cannot be both a Tracking Month and an ACP month at the same time.

SGA_MNTH_SW, SGA Month Switch: [Char 1, not nullable, must be Y or N, default N] Indicates whether or not this month is an SGA month.

SGA_MNTH_WICPRD_SW, SGA Month Within Continuous Period [Char 1, not nullable, must be Y or N, default N] Indicates whether or not this month was used by SSA as an SGA month a part of the continuous period of SGA.

ERNGS_RANGE_CD, Earnings Range Code [Char 1, not nullable, default space] A Ticket to Work earnings range code as identified in PDCF.ERNRNGCD. This code is initially supplied by the Get-Earnings-Information web service.

ERNGS_SRC_CD, Earnings Source Code [Char 1, not nullable, default space] The source of information used for the Earnings Range Code as identified in PCWOSS.ERNGS_SRC_CD. This code is initially supplied by the Get-Earnings-Information web service.

U: New: **PMT_BSS_CD, Payment Basis Code (Payment basis this claim)** [Char 1, not nullable, default N, must be one of N, A, T or D] Indicates the basis for the payment for this month for the current claim.

N: Not paid this claim as Other ACP or Tracking. For initial claims could still be paid regular ACP which is not a function of this table.
A: Paid this claim as Other ACP.
T: Paid this claim as Tracking.
D: Paid this claim the difference between Tracking and ACP.

INSRT_PIN, INSRT_TS (System default TS), **LU_PIN, LU_TS** (System default TS)

A **history table** HSGMNTRK will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and

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DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

S: PCWOSS SGAEVDCD, Closure to First SGA Finding Reference Table

SGA_EVALDTN_CD, VR Closure to First SGA Period Evaluation [Char 1, not nullable, no default] The VR claim must result in the beginning of a continuous period of SGA within 12 months of VR closure, otherwise an explanation is required for a longer delay. Applies only to SGA cases. Must be one of:

Space : Finding not yet made

1: Began within one year of SVR provided "Date of Final VR Closure"

T: More than one year but preceded by transitional work activity

V: Not preceded by transitional work activity but continuous period could not have occurred without VR services.

M: Medically recovered before end of continuous period but VR medical services contributed to medical recovery

N: Medically recovered before end of continuous period but recovery not expected by SSA and VR medical services did not contribute to medical recovery

D: No justification found for more than one year gap from VR Closure to first month of continuous SGA (Denial)

SGA_EVALDTN_DESC, VR Closure to First SGA Period Evaluation Description [Char 250, not nullable, no default]

VLD_SW (default Y), **LU_PIN, LU_TS** (System default TS)

S: PCWOSS PPSTDTBS, Basis for Payment Period Begin Date Reference Table

PMT_PRD_SDTB_CD, Basis for Payment Period Begin Date: [Char 1, not nullable, no default, **primary key**] Identifies the basis for the selection of the Payment Period Begin Date, one of:

Space: Not selected

2: T2 first day of waiting period (If DAC <> F or X, then DOO) (ignoring special case of the 1st) (does not apply to EXR cases)

F: First day of T2 eligibility, no waiting period (If DAC = F or X, DOEC)

6: T16 first day of eligibility (S1-ELG_RD-D6)

PMT_PRD_SDTB_DESC, Basis for Payment Period Begin Date Description: [Char 60, not nullable, no default]

ENTLT_CD [Char 2, not nullable, no default, must be "2 " or "16"] Describes what title can use this basis code.

VLD_SW (default Y), **LU_PIN, LU_TS** (System default TS)

S: PCWOSS PPENDTBS, Basis for Payment Period End Date Reference Table

PMT_PRD_EDTB_CD, Basis for Payment Period End Date: [Char 1, not nullable, no default] Identifies the basis for the selection of the Payment period End Date, one of:
Space: Not selected
2: T2 Last day of last month of entitlement (month before DOST)
L: Last day of the "Last Month of Continuous SGA"
6: T16 Last day of last month of entitlement

PMT_PRD_EDTB_DESC, Basis for Payment Period End Date Description: [Char 60, not nullable, no default]

ENTLT_CD [Char 2, not nullable, no default, must be "2 " of "16"] Describes what title can use this basis code.

VLD_SW (default Y), **LU_PIN, LU_TS** (System default TS)

S: PCWOSS VRDRCTCL, Direct Costs Claimed Data Table

This table contains one row for each direct cost claimed for each VR case, and whether and how SSA accepted that cost. Information in this table is used only in the case of an award.

Primary key: COSSN + VR_CLM_SNUM + VR_EXP_ITM_SEQ_NUM

Foreign key constraint: COSSN + VR_CLM_SNUM must exist in VR claim table VRHCLAIM.

COSSN [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered.

VR_CLM_SNUM, **Claim UID** [Integer, not nullable, no default] A systems assigned UID unique to this individual VR claim submittal for this COSSN.

VR_EXP_ITM_SEQ_NUM, Direct Expense Item UID [SmallInt, not nullable, no default] A systems assigned UID corresponding to an individual direct expense item submission line item number for this claim submission. A separate UID is assigned to each separately identified direct expense for the current VR claim.

IVRCLM_SUBMN_SW, Initial Submission Switch [Char 1, not nullable, default Y, must be Y or N] Indicates whether or not this cost was a part of the SVR's initial claim submission. This switch is not modified by SSA once entered.

DOROC_CD, Direct or Other cost: {XML} [Char 1, not nullable, default D, must be D or O] Required, indicates whether the cost being claimed is a "Direct" cost or an "Other" cost, each of which have separate qualifying period criteria. "Other Costs" are also known as post-employment costs. If the claim is allowed, this flag may be altered depending on whether it is allowed as an "Other Cost" with the service dates wholly contained within the Period of VR, or whether it is an Other date where the "Month of Service End Date" is in the post-employment period.

SRV_PRD_STDT, Month of Service Start Date {XML} [Date, not nullable, no default] Required, the month in which the direct service was rendered. If the service was rendered over several months then this is the first month in which the eservice was rendered, and the next field is the last month in which the service was rendered.

SRV_PRD_ENDT, Month of Service End Date {XML} [Date, not nullable, no default] Required, if the direct service was rendered over several months, this is the last month in which the service was rendered. If the direct service was rendered only within one month, then the Month of Service Start and End dates will be in the same month. If an interactive user enters only a Start Date, the End Date will be systems propagated to be the same as the Start Date. The "Month of Service End Date" cannot be earlier than the "Month of Service Start Date".

VR_EXP_ITM_CD, {XML} VR Direct cost expense item, [Char 3, not nullable, no default, ~~foreign key constraint: must exist as VR_EXP_ITM_CD in PCWOSS.VREXPICD~~] Required, this code identifies the nature and purpose of the claimed expense.

SRV_EXP_AMT, Service Expense {XML} [Decimal 8,2; not nullable, no default, must be > 0] Required, the amount of the direct expense for which the VR is seeking reimbursement.

VR_EXP_REF_TXT, SVR reference information {XML} [VarChar 50, not nullable, system default (empty)] Optional information the SVR may wish to include to reference this expense in the SVR's own records. This could be a State VR voucher number, payment date, case number, or any other similar information useful to the SVR in documenting their claim and in retrieving their own records if requested by SSA. This field is normally only provided at the EN Portal.

VR_EXP_ITXT, Expense Description {XML} [VarChar 500, not nullable, system default (empty)] An optional description, note or message the VR wishes to make concerning this one expense item. This field is normally only provided at the EN Portal.

DRCSTUS_CD, Direct Cost Status Code [Char 2, not nullable, default "C ", code must exist in the Direct Cost Status Code reference table DRCTUSCD] Required. This code indicates the current disposition of the claimed direct expense item. For allowed cases, only rows with a status code of "A " are paid. For allowance case, all rows must have a status code of either "A

" or "Dx" before an allowance is permitted. When claims are first entered, the Status Code of "C" is automatically provided for all entries.

Possible Direct Cost Status Code values are:
C: Expense claimed but not reviewed
A: Expense allowed as claimed
Dx: Expense disallowed (see below)
V: Verification of expense requested/additional information requested
P: PVR requires verification of this expense
R: Expense information resubmitted by VR but not reviewed
W: Expense withdrawn by VR

Disallowance reason:
D0: No specific reason given
D1: Direct cost outside of VR period and post-employment period.
D3: Requested proof of payment for expense missing/inadequate
D4: Service was not paid for by the State VR agency
D5: Service was provided by a State VR Agency employee
D6: Similar or comparable service available from another source
D7: Service not a listed service
D8: Service not provided under an IPE or similar document
D9: Service not purchased and used specifically for the disabled individual
DA: Service not reasonable and necessary
DB: Service not the lowest reasonable cost
DC: Service did not contribute to employment at the SGA level
DD: Duplicate, already included
DE: Duplicate, previously paid.
DZ: Other reason not specified.

EXP_ITM_VRFD_SW, Expense verified [Char 1, not nullable, default N, must be Y or N] Required, indicates whether or not this direct expense item has been verified. Verification is only required if the case is selected for PVR, but may be optionally noted for any service.

DEV_NOTES_TXT, Development Note [VarChar 1000, not nullable, default empty] Optional SSA developmental note required in evaluated this direct cost item.

NOTE_TO_VR_TXT, Note to SVR [VarChar 1000, not nullable, default empty] Optional text or note concerning this item that should be viewable by the SVR in the EN Portal or on a notice for either developmental purposes or explanation for reason for adjudication.

INSRT_PIN, INSRT_TS (system default timestamp), **LU_PIN, LU_TS** (system default timestamp).

A **history table** HVDRCTCL will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and

DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

S: PCWOSS DRCTUSCD, Direct Cost Status Code Reference Table

DRCSTUS_CD , Direct Cost Status Code [Char 2, not nullable, no default, **primary key**]

DRCSTUS_DESC , Direct Cost Status Code Description [Char 80, not nullable, no default]

HELP_TXT , Direct Costs Status Code Help [VarChar 4046, not nullable, system default (empty)] Provides additional information concerning this status code to the VR Examiner.

Reference table metadata: **VLD_SW** (default Y), **EFF_STDT, EFF_ENDT**, **LU_PIN, LU_TS** (system default TS).

S: PCWOSS VRCASACT, VR Case Activity Data Table

Each access of a VR case results in a row being written to the VR case activity table.

Primary key: COSSN + VR_CLM_SNUM + INSRT_TS

Foreign key constraint: COSSN + VR_CLM_SNUM must exist in claim table VRHCLAIM.

Alternate index: INSRT_PIN + INSRT_TS + COSSN + VR_CLM_SNUM

COSSN [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered.

VR_CLM_SNUM , Claim UID [Integer, not nullable, no default] A systems assigned UID unique to this individual VR claim submittal for this COSSN.

VR_CASE_ACTVT_CD, VR Activity Code [Char 4, not nullable, no default, foreign key constraint: must be in the VR Case Activity Reference Table VRCASATC]

SUPPL_DATA_TXT, Supplemental Data [VarChar 200, not nullable, system default (empty)] Optional additional explanatory material concerning this event.

INSRT_PIN [Char 6, not nullable, no default] The PIN of the user associated with this activity. This can also include the "E" PIN of an EN portal user.

INSRT_TS [Timestamp, not nullable, system default timestamp] The date and time associated with this event.

S: PCWOSS VRCASATC, VR Case Activity Reference Table

VR_CASE_ACTVT_CD, VR Activity Code [Char 4, not nullable, no default, primary key]

VR_CASE_ACTVT_DESC, VR Activity Code Description [Char 50, not nullable, no default] Provides a description for the VR Activity Code.

LU_PIN (no default), **LU_TS** (system default TS)

Sample codes:

Intake-
INKI: Keyed in iTOPSS
INKP: Keyed by VR at Portal
INPD: PDF
INXP: XML at Portal
INXI: XML in iTOPSS
INXW: XML via Internet web service

Development-
PVRR: PVR request
PVRA: PVR response
SVRR: Other SVR information request
SVRA: Other SVR information response

Update
UPDA: Data updated by SSA
EVAL: Trial evaluation run

Decision-
DCUN: Unfavorable
DCFA: Favorable, unchanged
DCFJ: Favorable, with adjustments

QA-
QAVR: VR QA selection
QAEX: Examiner QA selection
QARA: Reviewer approved
QARR: Returned by Reviewer for correction
QARE: Returned by Examiner to review and resubmit
QAMG: Manager approval on large payment case

View:

VEWS: SSA staff viewed this case
VEWV: VR staff viewed this case at the Portal

S: PCWOSS VRCASNOT, VR Case Note Data Table

Notes for a specific VR claim.

Primary key: COSSN + VR_CLM_SNUM + INSRT_TS

COSSN [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered,

VR_CLM_SNUM, Claim UID [Integer, not nullable, no default, foreign key constraint will be added at a later date] A systems assigned UID unique to this individual VR claim submittal for this COSSN.

VR_CASE_NOTES_TXT, VR Case Note Text [VarChar 4024, not nullable, no default]

EXPDT, Expiration Date [Date, nullable, default null] The date after which this not is subject to deletion.

U: Add: **MGR_ONLY_DSSW, Manager Only Display Switch (Private switch)** [Char 1, not nullable, default N, must be Y or N] Indicates whether or not this alert is visible only to VR Managers.

INSRT_PIN (no default), **INSRT_TS** (system default TS), **LU_PIN** (no default), **LU_TS** (system default TS)

S: PCWOSS VRALRNOT, VR Alert Data Table

Alerts or note for a specific state VR.

Primary key: ST_VR_ABBR_CD + INSRT_TS

ST_VR_ABBR_CD [Char 4, not nullable, no default, **primary key,** foreign key constraint: must be in VRSTABDA]

VR_ALRT_TXT, VR Alert Text [VarChar 4024, not nullable, no default]

EXPDT, Expiration Date [Date, nullable, default null] The date after which this not is subject to deletion.

INSRT_PIN (no default), **INSRT_TS** (system default TS), **LU_PIN** (no default), **LU_TS** (system default TS)

S: PCWOSS VRPAYMNT, VR Payment Data Table

Manages all payments for the VR process except for advance payments. When a claim is awarded, payment information is moved to this table for effectuation. If a payment is cancelled before payment is effectuated by the US Treasury, then the payment is voided and the award is cancelled. The claim would need to be adjudicated again in order to effectuate payment. If the date in PCWOSS.ENET/VR_PMTLRLSD_DT is a future date, payments will be held and not released to SSOARS until VR_PMTLRLSD_DT is no longer a future date.

Primary key: COSSN + VR_CLM_SNUM + PMT_SEQ_NUM
Relational constraint: COSSN + VR_CLM_SNUM ~~+ PMT_SEQ_NUM~~ must exist in the VRRMS main claim table VRHCLAIM.
Compound alternate key: ST_VR_ABBR_CD + COSSN + VR_CLM_SNUM + PMT_SEQ_NUM.
(Other alternate keys exist)

ST_VR_ABBR_CD [Char 4, not nullable, no default, foreign key constraint: must be in VRSTABDA] The State VR agency to whom the payment is being made.

COSSN [Char 9, not nullable, no default] The own SSN of the SSA beneficiary for whom VR services were rendered.

VR_CLM_SNUM, Claim UID [Integer, not nullable, no default] A systems assigned UID unique to this individual VR claim submittal for this COSSN.

PMT_SEQ_NUM, Payment Sequence Number [SmallInt, not nullable, default 1, constraint: must be a value from 1 through 99] A system assigned value so that ST_VR_ABBR_CD + COSSN + VR_CLM_SNUM + PMT_SEQ_NUM is unique, including in the history table for the payment table HVPAYMNT.

DUNS [Char 9, not nullable, no default, **alternate key,** foreign key constraint: must be in VRSTABDA] The DUNS of the SVR due this payment. If the payment is being held the DUNS can change until the claim is released to SSOARS.

EIN [Char 9, not nullable, no default] The EIN associated with the payment DUNS. If the payment is being held the EIN can change until the claim is released to SSOARS.

ACCTG_TXN_INVC_NUM [VarChar 45, nullable, default null, **alternate key, unique if not null**] The SSA invoice number used by VRRMS in communicating with SSOARS. (Null permitted to accommodate historical cases.)

TOT_DUE_AMT, Total Amount Due: [Decimal 9,2, not nullable, no default, constraint: must be > 0] The total amount approved for this claim. This amount may be reduced to recoup an overpayment.

WRKCS_UID: Integer, nullable, default null, **alternate key**] The workcase on which this payment was authorized. (Null permitted since not all claims will be associated with a work case, including historical cases.)

TOT_PAID_AMT, Total Amount Paid: [Decimal 9,2, not nullable, no default, constraint: cannot be < 0] The amount payable on this claim after all overpayments were recovered. Overpayments are not recouped until the claim is sent to SSOARS, so for held claims Total Amount Paid will be the same as Total Amount Due until the claim is released to SSOARS.

Calculating Total Amount Paid: The last step before submitting payment to SSOARS is to read the Payment Adjustment Table to see if there is a collectible amount for this EN (Running Total for the most recent row is > 0). If there is, then an "E" event for "Recoupment" is posted to the Payment Adjustment Table for the amount of Running Total not to exceed the Total Amount Due. Reading and adjustment to the Payment Adjustment table are a serialized read. The Total Amount Paid is then the Total Amount Due less the amount of the "E" adjustment. If the Total Amount Paid is > 0, then that amount is prepared as the amount to be certified to SSOARS. SSOARS voucher amount. If the Total Amount Paid = 0, then the payment is not certified to SSOARS but is closed out with a Payment Status cod of "Z" for "Zero Payment Due".

ENTLT_CD, Entitlement code: [Char 2, not nullable, default spaces, constraint: must be one of: spaces, "C ", "16" or "2 ". The beneficiary benefit entitlement code, used to determine how the Total Amount Paid should be charged to SSA accounts. Spaces are permitted for historical cases.

TRSTFND_CD: [Char 1, not nullable, default space, one of "R" or "D" or space] The trust fund to which any VR payments for T2 purposes should be charged, either RSI or DI, used to determine how the Total Amount Paid should be charged to SSA accounts.

VR_INVC_NUM, SVR Invoice Number [VarChar 45, not nullable, system default (empty)] An optional SVR provided invoice number which is available to the SVR as a part of SVR payment inquiries.

VR_PSTUS_CD, VR Payment Status Code [Char 1, not nullable, no default, **alternate key,** must be in VR payment status code reference table VRPAYSTA] A code that identifies the current status of the payment for this claim, one of:
H: Held pending SVR release (allowed, but payments are being held for this SVR and will not be paid until payments are released for this SVR)

R: Request sent to SSOARS (either from hold status or directly to SSOARS)
E: SSOARS release failed due to error (allowed, was held, failed to be accepted by SSOARS on account of error once released. This is considered a cancelled payment, and the claim must be re-authorized.)
W: SSOARS release failed due to web service issue, or SAM issue or BFY issue. (allowed, was held, failed to be accepted by SSOARs for reason given, claim is can be automatically resubmitted to SSOARS.)
S: Accepted by SSOARS (accepted by SSOARS, may still be pending in SSOARS or may have been sent to Treasury)
T: Pending in Treasury
C: Cancelled before payment (cancelled by VRRMS user while still held, or while still pending in SSOARS)
P: Paid (by the US Treasury)
R: Total amount recouped (Overpayment completely offset the Total Amount Due, the claim is never further evaluated unless voided)

PSTUS_TS, Status Timestamp [Timestamp, not nullable, no default] One of the following dates:
- If Status Code "Held pending SVR release" then the timestamp of final allowance when the claim was forwarded to the payment queue but is not to be paid until all held payments are released for the SVR.
- If Status Code "Request sent to SSOARS" then the timestamp the service request was sent to SSOARS. Every payment made regardless of whether it was held or was immediately submitted to SSOARS is first recorded with this status code before being sent to SSOARS.
- If Status Code "SSOARS release failure due to error" or "SSOARS release failed due to web service issue" then the timestamp when the submission to SSOARS was identified as a failure. The failure can be for any reason, such as SSOARS returned an error, or there was a timeout or other service failure.
- If Status Code "Pending in SSOARS" then the timestamp the service request was sent to SSOARS, unchanged if the prior Status Code was "R".
- If Status Code "Cancelled before Payment" then the timestamp when the cancellation was confirmed. If the case was being held, then this is the timestamp the VR Payment Status Code was changed to "C". If the case was pending in SSOARS, then the timestamp when the cancellation was accepted by SSOARS. If the claim was pending in SSOARS, the Status Code is not changed to "C" and the Status Timestamp updated until the cancellation has been confirmed by SSOARS.
- If Status Code "Pending in Treasury", the Status Timestamp is not changed.
- If Status Code "Paid" then the date the US Treasury has reported that funds will be in the VR's bank account. This can be a future date.
- If Status Code "Total amount recouped", then the Status Timestamp is updated to when that determination was made.

SSOARS_VCHR_NUM, SSOARS voucher number [VarChar 45, not nullable, system default (empty)] The SSOARS voucher number when the payment request was accepted by SSOARS.

VOIDD_PMT_CD, Voided [Char 1, not nullable, default N, must be Y or N or C] A payment is voided only if a payment was paid, and indicating the payment was incorrect and should be withheld from future payments. If the entire payment was withheld to recoup an overpayment, it is immediately considered paid, otherwise if some amount is payable, it is technically not paid until confirmed by SSOARS as paid by the US Treasury. If any part of the payment was due another payment should be issued. If the payment was not due, any amount paid or any amount not paid to recoup an overpayment requires an adjustment.
Y: Payment was made that should not have been made. VR Payment Status Code is "P" or "R". Use of "Y" requires a manual determination that the payment should be voided. The Payment Acton Code for the VR claim is also changed to "VVV" and the claim is again pending and must be cloned and readjudicated.
C: Payment request was cancelled or removed before payment was made. The payment must be reauthorized in order to be resubmitted. Voided will be set by the system to "C" whenever VR Payment Status Code is set to "E" (SSOARS reject due to error) or "C" (Cancelled by user before payment.). The Payment Acton Code for the VR claim is also changed to "VVV" and the claim is again pending and must be cloned and readjudicated.
N: Payment was correctly made. Voided will be set by the system to "N" when VR Payment Status Code is set to "P" or "R".
Space: Payment is pending.

If the payment is voided with "Y", one to two transactions will be automatically be posted by the system to the Payment Adjustment Event Table. If the Total Amount Paid is > 0, then the Total Amount Paid will be posted with an event code of "C" for "Create Overpayment". If the Total Amount Paid and the Total Amount Due are not the same, then the difference will be posted with an event code of "F" for "Recoupment Voided". Any updates to the Payment Adjustment Event table are serialized.

If the payment is voided with "C", and the Total Amount Paid and the Total Amount Due are not the same, then the difference will be posted to the Payment Adjustment Event Table with an event code of "F" for "Recoupment Voided". Any updates to the Payment Adjustment Event table are serialized.

PMT_ADJT_TS, Payment adjustment timestamp [Timestamp, nullable, default null] If this payment is related to a payment adjustment, the VR_ST_ABBR_CD plus this Payment adjustment timestamp will point to one or two rows that will exist in the Payment Adjustment Event Table.

T: Add: **RSI_DI_ACCT_PCT**, Retirement Survivors Disability Insurance Account Percentage Rate (RSDI percentage) [Dec 6,3; nullable, default null] For claims for concurrent T2/T16 disability beneficiaries, the percentage amount of the total award to be charged to an RSI or DI account.

T: Add: **RSI_ACCT_AMT**, Retirement Survivors Insurance Account Amount (RSI account amount) [Dec 9,2; nullable, default null] For fund accounting, the amount of this claim to be charged to the RSI trust fund.

T: Add: **DI_ACCT_AMT**, Disability Insurance Account Amount (DI account amount) [Dec 9,2; nullable, default null] For fund accounting, the amount of this claim to be charged to the DI trust fund.

T: Add: **T16_ACCT_AMT**, Supplemental Security Income Account Amount (SSI account amount) [Dec 9,2; nullable, default null] For fund accounting, the amount of this claim to be charged to the SSI general account.

U: Add: **PMT_APPD_FY, Payment Applied Fiscal Year (Fiscal year charged)** [Char 4, not nullable, system default (spaces)]. The fiscal year to which this VR payment is charged.

INSRT_PIN, INSRT_TS (system default timestamp), **LU_PIN, LU_TS** (system default timestamp).

A **history table HVPAYMNT** will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

S: PCWOSS VRPAYSTA, VR Payment Status Code Reference Table

VR_PSTUS_CD, VR Payment Status Code [Char 1, not nullable, no default, **primary key**] A code that identifies the current status of the payment for this claim, one of:
H: Held pending SVR release
R: Request sent to SSOARS
E: SSOARS release filed due to error
W: SSOARS release failed due to service, SAM or BFY issue.
S: Pending in SSOARS
T: Pending in Treasury
C: Cancelled before payment
P: Paid
R: Total amount recouped

VR_PSTUS_DESC, VR Payment Status Code Description [Char 30, not nullable, no default]

VR_PSTUS_LONG_DESC, VR Payment Status Code Long Description [VarChar 4046, not nullable, system default (empty)]

LU_PIN, LU_TS (system default timestamp).

S: PCWOSS VRADPMEV, VR Payment Adjustment Event Data Table

This table is used to manage incorrect payments in the VR program. Rows once inserted are never updated. Corrections are made by adding new rows with offsetting amounts. When Typically the most recent row for an SVR is read and a new row added. This process should be a serialized transaction. This will occur when posting a new row to this table or when a payment is made.

Primary key: ST_VR_ABBR_CD + PMT_ADJT_TS + ADJT_PMT_EVNT_CD

Alternate key: COSSN + VR_CLM_SNUM + PMT_SEQ_NUM

ST_VR_ABBR_CD [Char 4, not nullable, no default, foreign key constraint: must be in VRSTABDA] The state VR agency to whom this payment adjustment action is charged.

PMT_ADJT_TS, Payment Adjustment Timestamp [Timestamp, not nullable, no default] The insert timestamp for this row.

ADJT_PMT_EVNT_CD [Char 1, not nullable, no default, foreign key constraint: must exist in existing PCWOSS.ADJT_PMT_EVNT_CD] The reason for this payment adjustment action. The reason selected determines the effect of the adjustment, which can be positive, negative, neutral or an overlay. The current list consist of:
C   Create Overpayment (increases total overpayment)
D   Reverse/Correct Overpayment (reduces total overpayment)
E   Overpayment Recouped (reduces total overpayment)
F   Recoupment Voided   (increases total overpayment)
G   Refund Received (reduces total overpayment)
H   Refund Voided (increases total overpayment)
U   Underpayment Issued (added to a negative overpayment, presumably to return to zero)
X   Net overpayment carried forward (overlays total overpayment)
Z   No effect/for documentation only   (no effect on total overpayment)

This additional item will be added for VR purposes only and does not apply to Ticket:
A   Advance payment (applies to VR reimbursement cases only)

Developer note: ADJ_EFFT_CD in the ADJT_PMT_EVNT_CD reference table controls the application of ADJT_AMT based upon the ADJT_PMT_EVNT_CD. ADJT_EFFT_CD is one of:
P: Positive, adds to the total overpayment
N: Negative, reduces the total overpayment
R: Replace, overlaying the current total overpayment
Z: No effect on the current total overpayment
Use ADJ_EFFT_CD to determine how to handle ADJT_AMT, and do not embed the effect on the total overpayment amount in your application.

ADJT_AMT [Decimal 11,2, not nullable, no default, cannot be < 0] The amount of this payment adjustment. This amount is not signed. The effect of this amount (positive, negative,

overpay, comment) is determined by the ADJ_EFFT_CD associated with
ADJT_PMT_EVNT_CD.

COSSN [Char 9, <mark>nullable, default null</mark>]

VR_CLM_SNUM, Claim UID [Integer, nullable, default null]

PMT_SEQ_NUM [SmallInt, nullable, default null]

If COSSN, VR_CLM_SNUM and PMT_SEQ_NUM are all present they along with
VR_ST_ABBR_CD should together exist as the primary key for a row in the VR Payment table
VRPAYMNT. Since they are not always present this cannot be a foreign key constraint.

XREF_TS, Cross Reference Timestamp [Timestamp, nullable, default null] In conjunction
with the ST_VR_ABBR_CD allows a cross reference to a prior overpayment action. For
example, an action to reverse/correct an overpayment should refer back to the row where the
overpayment was created. If a Cross Reference Timestamp is shown here, VR_ST_ABBR_CD
+ Cross Reference Timestamp should already exist in this table.

WRKCS_UID [Integer, nullable, default null] The workcase which authorized the payment that
is now or which was considered an overpayment. There may not be any work case associated
with the overpayment event.

VR_PMT_ASGNDRSN_CD [Char 1, not nullable, system default (space)] An optional reason
describing why an overpayment was created. Codes will be developed at a later date based upon
user input.

RUNTOT_AMT, Running Total [Decimal 11,2 , not nullable, no default, can be negative]
Used for accounting and trouble shooting. If ADJT_PMT_EVNT_CD is:
Z: Running Total is the same as the running total in the most recent row in this table for this
SVR.
X: Running total is the same as ADJT_AMT in this row.
Any other code, then the running total is the most recent row in this table for this SVR is
adjusted by ADJT_AMT in this row as required by the ADJT_PMT_EVNT_CD.

ADJT_RSN_TXT [VarChar 1000, not nullable, system default (empty)] An optional
description concerning the reason for the action being taken. This text if present will be visible
to the SVR.

INOTE_TXT, Internal note [VarChar 1000, not nullable, system default (empty)] An optional
internal note visible to SSA only concerning this overpayment action.

INSRT_PIN [Char 6, not nullable, no default]

S: PCWOSS VRADVATH, SVR Advance Authorization Data Table

This table records the authorization of advances to an SVR.

Primary key: ST_VR_ABBR_CD + INSRT_TS

ST_VR_ABBR_CD [Char 4, not nullable, no default, foreign key constraint: must be in table VRSTABDA]

ADV_AMT, Advance Amount [Dec 11,2, not nullable, no default, must be > 0]

FRST_ATHGSPVR_PIN, First Authorizing Supervisor [Char 6, not nullable, no default]

FRST_AUTHN_TS, First Authorization Timestamp [Timestamp, not nullable, system default timestamp]

SEC_ATHGSPVR_PIN, Second Authorizing Supervisor [Char 6, not nullable, default spaces]

SEC_AUTHN_TS, Second Authorization Timestamp [Timestamp, nullable, default null]

PMT_ADJT_TS, Payment Adjustment Timestamp [Timestamp, nullable, default null]
When provided, in combination with ST_VR_ABBR_CD and a ADJT_PMT_EVNT_CD of "A" in the Payment Adjustment Table will cause the advance payment amount to be treated the same as an overpayment, with SVR payments being withheld until the advance is completely drawn down.

NOTE_TXT, Note [VarChar 4046,not nullable, system default (empty)] Any note concerning the authorization of this advance.

INSRT_TS (system default timestamp), **LU_PIN, LU_TS** (system default timestamp)

T: Create history table HVRADVTH (will be updated by DB2 Triggers).

In the history table add these additional history only fields: DELD_SW (must be Y or N, default N), AUDT_TS (not nullable, system default) and AUDT_PIN (not nullable, default spaces).

There are no constraints of any kind on the history table other than on DELD_SW.

S: PCWOSS AVRCLMTR, XML transmitted to SSA to establish a VR claim Audit Table

Primary key: ST_VR_ABBR_CD + INSRT_TS

ST_VR_ABBR_CD [Char 4, not nullable, no default]

INSRT_TS [Timestamp, not nullable, system default timestamp]

TKTASM_CD, Service Channel [Char 1, not nullable, default "U", must be a value in PCWOSS.TKTASM_CD] Indicates the method by which the VR case was established. Examples are: F = EN file via SSA EN Portal, G = EN file via iTOPSS, W = Interner Web Service (single).

T: Remove CLM_ACPTD_SW, Claim accepted switch [Char 1, not nullable, default Y, must be Y or N] Indicates whether or not the submitted XML was accepted and used to create a new VR claim instance.

T: Add: **CLM_ACPTD_CD**, Claim Accepted Code (Claim accepted indicator) [Char 1, not nullable, default N, must be Y, V or N] Y indicates the claim was validated and saved, V indicates the claim was validated but not saved since the submission was defined as a test only case, or N indicates one or more validation errors.

COSSN [Char 9, not nullable, default spaces] If a VR claim is created or if the XML cannot be processed but a COSSN can be extracted, the COSSN associated with the VR claim.

VR_CLM_SNUM, Claim UID [Integer, nullable, default null] If a VR claim is created the Claim UID established for that claim.

VR_XML_FL [CLOB 2Mb, not nullable, no default] The actual XML transmitted to establish the VR claim.

T: Add: **SRVRQ_TXN_TYP**, Service Request Transaction Type Code [Char 3, not nullable, no default] A three position value that identifies this type of transaction, and which should be in the PCWOSS SRVRQ_TXN_TYP table.

T: Add: **WRKCS_UID**, Work Case Unique Identifier [Integer, nullable, default null] The work case ID that was associated with this transaction, if any.

T: Add: **RESP_MSG_TXT**, Response Message Text (Response Message) [VarChar 9000, not nullable, system default (empty)] The response that was returned to the person or process establishing the VR claim. If the request was interactive, then Response Message will be plain text or HTML. If the request was submitted as an XML file or a web service request, the Response Message will be the full XML response.

T: Add: **RESP_CD**, Response Code (Response Type) [Char 1, not nullable, default "T", must be one of T, X or H] Identifies the type of content in the Response Message as:
H: HTML
T: Text
X: XML

T: Add: **TEST_SUBMN_SW**, Test Submission Switch (Test-only switch) [Char 1, not nullable, default N, must be Y or N] Indicates if this message was submitted in test only mode, or if it was submitted as an actual claim.

INSRT_PIN [Char 6, not nullable, no default]

T: Add Table metadata: LU_PIN (not nullable, no default), and LU_TS (not nullable, system default TS).

S: PCWOSS VRSTABDA, State VR Abbreviation Data Table

This table serves as a bridge table to PCWOSS.ENET so that state VR codes are abstracted from DUNS which can change. Other columns moved to this table include VR-only fields from ENET. These fields will be removed from ENET in a later release.

ST_VR_ABBR_CD [Char 4, not nullable, no default, **primary index**]

DUNS [Char 9, not nullable, no default, foreign key constraint: must exist in ENET]

VR_BLND_SRV_SW [Char 1, not nullable, default "N", must be Y or N] Indicates if this SVR is for the blind.

VR_LGCY_ST_CD [Char 3, not nullable, no default] SSA legacy three position State Vocational Rehabilitation Agency code.

VR_SRVS_AGY_CD [Char 3, not nullable, no default] Rehabilitation Services Agency three position State Vocational Rehabilitation Agency code.

VR_PMTLRLSD_DT [date, nullable, default null] A date which if present results in VR payments being held for release to SSAORS until the date is no longer a future date or the date is set to null.

DIRCT_CST_GRP_CD, Direct Cost Group Code (RSA or SSA, VR expense category) [Char 1, not nullable, default "S", must be "R" or "S"] Identifies whether the VR by default uses RSA or SSA codes in identifying a direct cost code.

T: Add: **VLD_SW** [Char 1, not nullable, default 'Y']
T: Add: **EFF_STDT** [Date, nullable, default null]
T: Add: **EFF_ENDT** [Date, nullable, default null]

T: Add: Unique alternate index on DUNS to prevent duplicates in this table.

T: Add: **DIRCT_CST_GRP_CD, Direct Cost Group Code (RSA or SSA, VR expense category)** [Char 1, not nullable, default "S", must be "R" or "S"] Identifies whether the VR by default uses RSA or SSA codes in identifying a direct cost code.

T: Add these metadata fields to both data and history tables: VLD_SW (default Y), EFF_STDT (nullable, default null), EFF_ENDT (nullable, default null).

LU_PIN [Char 6, not nullable, no default]
LU_TS [Timestamp, not nullable, system default timestamp]

A **history table** HVSTABDA will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

S: PCWOSS SSAENTDA, SSA Benefit Entitlement Data Table

Records the various established entitlements used in evaluating this VR claim. At least one row must be present for any allowed VR claim. A claim can be denied without any SSA benefit data present.

Primary key: COSSN + VR_CLM_SNUM + CLMSSN + CLMBIC

Alternate key: CLMSSN + CLMBIC

COSSN [Char 9, not nullable, no default] Own SSN of the beneficiary.

VR_CLM_SNUM, Claim UID [Integer, nullable, default null] If a VR claim is created the Claim UID established for that claim.

ENTLT_CD: [Char 2, not nullable, no default, must be "2 ", or "16"] Indicates the disability benefit entitlement type for this row as either T2 or T16.

CLMSSN: [Char 9, not nullable, no default] A claim SSN For the SSA beneficiary. For a T2 wage earner's own account. For an SSI account this should be the Housed Under Number (HUN).

CLMBIC: [Char 3, not nullable, no default] For a T2 claim this is the BIC. For a T16 claim this is the MFT.

DISB_ONST_DT, DOO: [Date, not nullable, no default] The date of onset associated with the account.

CRNT_ENTLT_DT, DOEC: [Date, not nullable, no default] The current date of entitlement for the account.

SUSPN_OR_TRMDT, DOST: [Date, nullable, default null] The date of termination for the account.

RFST_CD: [Char 6, not nullable, system default (spaces) The termination reason taken from the MBR or SSR.

CLM_TERMN_CD, Claim Termination Flag [Char 1, not nullable, system default (spaces) must be T, W or a space] Indicates the termination status for this claim.
W: Terminated on account of work and earnings
M: Terminated on account of medical improvement
T: Terminated but not on account of work and earnings or medical improvement
Space: Not terminated

STYBLNDS_SW, Statutory Blindness Switch [Char 1, not nullable, default N, must be Y or N] Indicates whether or not the beneficiary is statutorily blind for this account.

VR301_ALWC_DCN_DT, 301 Allowance Decision Date: [Date, nullable, default null] The date on which ODO made a determination that this beneficiary was properly in the VR 301 program based on this account number. A 301 claim cannot be paid without this date (Claim Basis = "3"). A 301 claim can be denied without this date. This date can be entered manually, and may be the result of a systems lookup with the ODO 301 control system.

LAST_TXN_DT, Last transaction date [Date, nullable, default null] The last transaction date for the MBR or SSR that was used for this account in processing this VR claim. For the MBR this is the Run Process Date RUN_PRC_DT, and for the SSR this is the Last Transaction Date LAST_TXN_DT.

SSN_SSR_IDX_RECID, SSR logical record number [SmallInt, nullable, default null] For SSR entitlement only, the logical SSR record number for this COSSN

SSR_PRSN_IDFR, SSR Person Number [Char 1, not nullable, system default (spaces), must be a space, "1" or "3"] For SSR entitlement only, the person number for this CLMSSN.

INSRT_PIN [Char 6, not nullable, no default]
INSRT_TS [Timestamp, not nullable, system default timestamp]
LU_PIN [Char 6, not nullable, no default]
LU_TS [Timestamp, not nullable, system default timestamp]

A **history table** HSAENTDA will be created, and it will be maintained solely by use of triggers. Additional fields in the history table will be: AUDT_TS, DELD_SW (default "N") and DELD_BY_PIN. There are no constraint of any kind on the history table other than on DELD_SW.

T: PCWOSS.VRAWRKCS, new data table for VR workcases + history table HVRWRKCS
This table tracks and manages pending VR claims.

WRKCS_UID, Workcase Unique Identifier [Integer, not nullable, no default, primary key]

ST_VR_ABBR_CD, State Vocational Rehabilitation Abbreviation Code [Char 4, not nullable, no default, must be in PCWOSS.VRSTABDA]

COSSN, Client's Own Social Security Number [Char 9, not nullable, no default]

VR_CLM_SNUM, Vocational Rehabilitation Claim Sequential Number [Integer, not nullable, no default]

-- Alternate index on COSSN + VR_CLM_SNUM

VR_CLM_STUS_CD, Vocational Rehabilitation Claim Status Code (VR claim status) [Char 4, not nullable, no default, must be a value in the VR Claim Status reference table] Identifies the specific claim status for the VR claim.

VR_CLM_STUS_DT, Vocational Rehabilitation Claim Status Date (VR Claim Status Date) [Date, not nullable, no default] Indicates the most recent date on which the VR Claim Status was changed.

ASGND_EXMR_PIN, Assigned Examiner Personal Identification Number (Assigned Examiner) [Char 6, not nullable, default spaces, alternate index] The PIN of the VR examiner assigned to this case, if any.

EXMR_ASGNT_DT, Examiner assignment date [Date, nullable, default null] The date the current examiner was assigned.

ASGND_QA_REVR_PIN, Assigned Quality Assurance Reviewer Personal Identification Number (Assigned QA Specialist) [Char 6, not nullable, default spaces] The PIN of the QA Specialist assigned to this case, if any.

QA_REVR_ASGNT_DT, Quality Assurance Reviewer Assignment Date (QA Specialist assigned date) [Date, nullable, default null] The date the current QA specialist was assigned to this case.

ASGND_MGR_PIN, Assigned Manager Personal Identification Number (Assigned management reviewer) [Char 6, not nullable, default spaces] The PIN of the manager assigned to review this case, if any.

MGR_ASGNT_DT, Manager Assignment Date (Management reviewer assigned date) [Date, nullable, default null] The date the current manager was assigned to this case.

ASGND_CUSR_PIN, Assigned Current User Personal Identification Number (Current queue owner) [Char 6, not nullable, default spaces] The PIN of the person to whom this work case is currently assigned, if anyone. This should be the assigned examiner, QA specialist or management reviewer.

DRY_SET_DT, Diary Set Date [Date, nullable, default null] The date the current diary was set, if any.

DRY_EXPRS_DT, Diary Expires Date [Date, nullable, default null] The date a current diary will expire, if any.

DRY_EXPLN_TXT, Diary Explanation Text (Diary explanation) [VarChar 2000, not nullable, system default (empty)] The reason the current diary is/was set.

XCLMSSN, Cross Reference Social Security Number (Cross reference SSN) [Char 9, not nullable, default spaces] If this VR claim was established under the wrong SSN, this is the correct SSN. If this VR claim was submitted under the wrong SSN, and this workcase is the correct SSN, this is the incorrect SSN.

Table meta-data: INSRT_PIN (not nullable, no default), INSRT_TS (not nullable, system default TS), LU_PIN (not nullable, no default), LU_TS (not nullable, system default TS).

History table HVRWRKCS is maintained by triggers and includes DELD_SW (default N), AUDT_TS (system default TS, added to the primary key of the production table), and AUDT_PIN (no default).

T: PCWOSS.VRCLSBER, new reference table for VR Claim submission error message
Decodes error messages for VR claim submissions.

CLM_SUBMN_ERR_CD, Claim Submission Error Code (Error code) [SmallInt, not nullable, no default, primary key] An arbitrary number identifying a particular error message.

TRML_IPUT_MSG_SW, Terminal Input Message Switch (Terminal Message switch) [Char 1, not nullable, default N, must be Y or N] If a message is a terminal message then no further errors are considered. If a message is not a terminal message, then additional error tests will be performed even if the VR claim cannot be accepted.

CASE_CD, Case Code (Case type code) [Char 1, not nullable, no default, must be one of C, S or B] Indicates the type of VR claim to which the error message applies, and must be one of:
C: Complete/full VR claims only
S: Supplemental VR claims only
B: Both Complete and Supplemental claims

IACTV_INEMSG_TXT, Interactive Input Error Message Text (Error message based on interactive input) [VarChar 200, not nullable, no default]

XML_ERR_MSG_TXT, Extensible Markup Language Error Message Text (Error message based on XML submission) [VarChar 200, not nullable, no default]

HELP_TXT, Help Text (Extended help) [VarChar 4000, not nullable, system default (empty)]

Examples:
1: SVR code svrCode missing or invalid.
2: SSN claimSSN missing or invalid.
3: No such person for this SSN claimSSN.

Table meta-data: LU_PIN (not nullable, no default) and LU_TS (not nullable, system default TS).

T: PCWOSS.VRCLSTUS, new reference table for VR Claim Status

VR_CLM_STUS_CD, Vocational Rehabilitation Claim Status Code (VR Claim Status) [Char 4, not nullable, no default]

VR_CLM_STUS_DESC, Vocational Rehabilitation Claim Status Description (VR Claim Status Description) [Char 50, not nullable, no default]

U: Add: **VR_CLM_SSD**, Vocational Rehabilitation Claim Status Short Description [Char 20, not nullable, no default]

VLD_SW [char 1, not nullable, default Y, must be Y or N]

LU_PIN (not nullable, no default), LU_TS (not nullable, system default TS)

Examples:
AEAS: Awaiting assignment to an examiner
AEAC: Awaiting initial examiner action
ASLF: Awaiting explanation for late filing
ASPV: Awaiting PVR
ASDC: Awaiting additional direct cost information
ASOT: Awaiting other SVR information
AEDI: Awaiting examiner disposition
AQAS: Awaiting assignment to QA
AQDI: Awaiting QA disposition
ASQA: Awaiting examiner response to QA
AMAS: Awaiting assignment to manager
AMDI: Awaiting manager disposition

ASMA: Awaiting response to manager
AEOT: Awaiting other examiner action
CLFA: Closed, favorable decision
CLUN: Closed, unfavorable decision
CLWS: Closed, wrong SSN
CLIN: Closed, not a valid claim

T: New reference table VRPAYARR for VR_PMT_ASGNDRSN_CD in PCWOSS.VRADPMEV

VR_PMT_ASGNDRSN_CD, VR Payment Assigned Reason Code [Char 1, not nullable, no default, **Primary Key**] An optional reason describing why the VR adjustment or overpayment was created.

ADJT_RSN_DESC, Adjustment Reason Description [Char 80, not nullable, no default] Provides an English decoding of VR_PMT_ASGNDRSN_CD.

Samples:
C: Payment was cancelled, not due
R: Payment was cancelled, adjusted payment will be reissued

Table metadata: VLD_SW (default Y), EFF_STDT (not nullable, no default), EFF_ENDT (nullable, default null), LU_PIN (no default), LU_TS (system default TS).

T: PCWOSS.VRPNDCLM, new data table to hold VR claims being entered but not yet complete
Incomplete claims not yet validated will be stored here for recall into an interactive data entry session at either the Portal or iTOPSS. Rows in this table will be deleted when the claim is complete.

Primary key: ST_VR_ABBR_CD + PEND_CLM_INSRT_TS.

ST_VR_ABBR_CD, State Vocational Rehabilitation Abbreviation Code [Char 4, not nullable, no default, must be in PCWOSS.VRSTABDA]

PEND_CLM_DATA_FL, Pending Claim Data File (Pending claim data) [BLOB, 2Mb max, not nullable, no default] Pending claim information stored as a serialized Java object rather than as an XML representation.

SRC_CD, Source Code (Source) [Char 1, not nullable, no default, must be "E" or "S"] Indicates the source of the pending VR claim, either "E" for an SVR at the EN Portal, or "S" for SSA staff using iTOPSS.

CASE_NOTES_TXT, Case Notes Text (Incomplete claim case note) [VarChar 2000, not nullable, system default (empty)] Any temporary note the user may wish to make about this incomplete claim. This note is not retained once the case is accepted.

Table metadata: INSRT_PIN (not nullable, no default), **PEND_CLM_INSRT_TS** (not nullable, system default TS), LU_PIN (not nullable, no default), LU_TS (not nullable, system default TS).

U: **PCWOSS.PMTBSSCD, Payment Basis Reference table**

U: Add: **PMT_BSS_CD, Payment Basis Code** [Char 1, not nullable, no default] Indicates the basis for the payment for this month for the current claim.

U: Add: **PMT_BSS_CDESC, Payment Basis Code Description** [VARCHAR 60, not nullable, no default] Indicates the basis for the payment for this month for the current claim.

Standard reference table fields:
VLD_SW [Char 1, not nullable, default N, must be Y or N]
LU_PIN [Char 6, not nullable, no default]
LU_TS [TIMESTAMP, not nullable, system default]

APPENDIX L:
FILE LAYOUT OF THE WATERFALL FILE

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DEC	01	A1	**Decision** Spaces = Unknown (T6 Only) @ = Not Available A-Z = Case was Staled or Not based on 'Pending Time' and when/if it was completed
SSN	02-10	A9	**Social Security Number** (9-Digit Social Security Number)
BIC	11-12	A2	**Beneficiary Identification Code** Title II A = Primary CA – CG, CI, C1 – C9 = Child E = E1 – E4, E7 = W = WR, WT, W1 – W4, W6 – W9 = Title XVI A = Primary
TOC	13-14	A2	**Type Of Claim** Spaces = Unknown BC = Blind Child BI = Blind Worker BS = Blind Spouse DC = Disabled Child DI = Disabled Worker DS = Disabled Spouse
BOAN	15-23	A9	**Beneficiary's Own Account Number** (9-Digit Beneficiary's SSN) For T16 and T2 BIC 'A' same as SSN
CLMTYPE	24	A1	**Claim Type** Title II 1 = Title 2 Only 2 = Concurrent Title XVI

Widow/Widower

Widow/Widower

Widow/Widower

Widow/Widower

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			3 = Title 16 Only
PSC	25	A1	**Payment Service Center**
			Spaces = Unknown
			# = Not Available (T6 Only)
			1 = Northeastern Processing Center
			2 = Mid-Atlantic Processing Center
			3 = Southeastern Processing Center
			4 = Great Lakes Processing Center
			5 = Western Processing Center
			6 = Mid-America Processing Center
			7 = OCO (T2 Only)
			8 = OIO (T2 Only)
INTEG	26	A1	**Integrity Indicator**
			Spaces = Unknown (T6 Only)
			N = No
			Y = Yes
STYPE	27	A1	**Study Type**
			Spaces = Unknown
			A = Answered Better To Question 4 Known Impairment
			B = IBM Profile Sample Case
			C = CMS Rescore (Only Profile Sample Cases (T2 Only)
			D = Answered 'Can Work' To Question 3 Known Impairment
			E = Medical Remarks Or Attachments
			F = T2 DOCDR (T2 Only)
			G = No Response To Question 1 (Work)
			H = No Positive Responses To Question 3 (Doctor's Opinion)
			I = No Response To

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Question 4
			J = No Treatment (Mental Retardation Excluded With Permanent Impairment)
			K =
			M = Identifies Medium Logic Cases
			N = (T2 Only)
			P = Positive Answer To Question 3 (Unknown Impairment)
			Q = Positive Answer To Question 4 (Unknown Impairment)
			R = MIE Diary Special Study
			S =
			T = (T2 Only)
			U = Former Medium Study (T2 Only)
			V = Former Medium Study
			Z = Integrity Sample
SCORE	28-31	A4	**Score**
			0000 = Unknown
			0001 - 0200 = Low
			0201 - 0421 = Medium
			0422 - 9998 = High
			9999 = High (T6 Only)
			Invalid = Bad Codes
SELECT-IN	32	A1	**Selection Data**
			Title II
			@ = Not Available
			H = High
			L = Low
			M = Medium
PROFCDE	33-34	A2	**Profile Code (Not in use since 2003)**
STATE	35-36	A2	**State Code**
			00 = Unknown
			01 = Alabama
			02 = Alaska
			03 = Arizona
			04 = Arkansas

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
		05	= California
		06	= Colorado
		07	= Connecticut
		08	= Delaware
		09	= District Of Columbia
		10	= Florida
		11	= Georgia
		12	= Hawaii
		13	= Idaho
		14	= Illinois
		15	= Indiana
		16	= Iowa
		17	= Kansas
		18	= Kentucky
		19	= Louisiana
		20	= Maine
		21	= Maryland
		22	= Massachusetts
		23	= Michigan
		24	= Minnesota
		25	= Mississippi
		26	= Missouri
		27	= Montana
		28	= Nebraska
		29	= Nevada
		30	= New Hampshire
		31	= New Jersey
		32	= New Mexico
		33	= New York
		34	= North Carolina
		35	= North Dakota
		36	= Ohio
		37	= Oklahoma
		38	= Oregon
		39	= Pennsylvania
		40	= Puerto Rico (T2 Only)
		41	= Rhode Island
		42	= South Carolina
		43	= South Dakota
		44	= Tennessee
		45	= Texas
		46	= Utah
		47	= Vermont
		48	= Virgin Islands (T2 Only)
		49	= Virginia
		50	= Washington
		51	= West Virginia
		52	= Wisconsin
		53	= Wyoming

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			54 = Africa (T2 Only)
			55 = Asia (T2 Only)
			56 = Canada (T2 Only)
			57 = Central America (T2 Only)
			58 = Europe (T2 Only)
			59 = Mexico (T2 Only)
			60 = Oceania (T2 Only)
			61 = Philippines (T2 Only)
			62 = South America (T2 Only)
			94 = (T2 Only)
			95 = (T2 Only)
			96 = (T2 Only)
			97 = Northern Marianas
			98 = American Samoa
			99 = Guam (T2 Only)
REGION	37-38	A2	**Region Code**
			Spaces = Unknown
			01 = Boston Regional Office
			02 = New York Regional Office
			03 = Philadelphia Regional Office
			04 = Atlanta Regional Office
			05 = Chicago Regional Office
			06 = Dallas Regional Office
			07 = Kansas City Regional Office
			08 = Denver Regional Office
			09 = San Francisco Regional Office
			10 = Seattle Regional Office
DOC	39-41	A3	**District Office Code**
			(See Service Area Directory)
			Title II
			Spaces = Unknown
			A00 -> I79, 000 -> 999
			Title XVI
			Spaces = Unknown
			A01 -> I79, 001 -> 999
PMF-TSITE	42-44	A3	**PCACS Destination PMF TSite**
			Title II

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Blanks = Unknown
			CO =
			DDS =
			FO =
			OGC =
			OHA =
			OIG =
			OME =
			PC1 =
			PC2 =
			PC3 =
			PC4 =
			PC5 =
			PC6 =
			PC7 =
			PC8 =
			UNK =
			Title XVI
			Blanks = Irrelevant
PMF-TCOM	45-49	A5	**PCACS Destination PMF TCom**
			Title II
			Alpha Data =
			Invalid Data =
PMF-LOCF	50-53 Title II	A4	**PCACS Destination PMF TLOCF**
			Blanks = Unknown
			AMF =
			CA =
			DIB =
			FILE =
			FIN =
			OUT =
			Title XVI
			Blanks = Irrelevant
PMF-TLOCS	54-57	A4	**PCACS Destination PMF TLOCS**
			Title II
			Blanks = Unknown
			AMF =
			BKLG =
			FIN =
			PTRN =

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			SCRN =
			0055 =
			1bbb =
			8bbb =
			9755 =
			Title XVI
			Blanks = Irrelevant
NIF-ST-SENT	58-59	A2	**NIF State Sent (NOT IN USE)**
PROFILE-SAMPLE-FY	60-61	A2	**Profile Sample Fiscal Year**
			Spaces = Unknown
			00-99 = 2 Digit Year (starting '09)
DOM	62-69	A8CYMD	**Date Of Mailing**
			(CCYYMMDD)
(YEAR)	(62-65)		1995 - Current
(MONTH)	(66-67)		01 - 12
(DAY)	(68-69)		01 - 31
ROM	70-77	A8CYMD	**Date Mailer Received**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(70-73)		1995 - Current
(MONTH)	(74-75)		01 - 12
(DAY)	(76-77)		01 - 31
CDRTYPE	78	A1	**Direct Release Mailer**
			D = Direct Release
			E = Age 18 Release (T6 Only)
			L = Low Birth Weight (T6 Only)
			M = Mailer
DECREC	79	A1	**Decision Recommendation**
			Spaces = Unknown
			D = Defer
			S = Send
FLIPCODE	80	A1	**Integrity Switch (Flip Code)**
			Spaces = Unknown

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			N = No (No Action)
			Y = Yes (Force Study)
IDRI	81	A1	**Investigation Disability Result Initial**
			Spaces = At PSC for Review
			@ = No Input Yet
			A = Full Medical Review (PSC) No VR
			B = Full Medical Review (PSC) VR
			D = Deferral (PSC) VR
			E = Deferral (PSC) No VR
			F = Full Medical Review (DCDRS)
			G = Full Medical Review (Fast Track)
			H = Deferral (Fast Track)
			I = Deferral (DCDRS)
			W = Work CDR (T2 Only)
IDRIDTE	82-89	A8CYMD	**Investigation Disability Result Input Date**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(82-85)		1993 – Current
(MONTH)	(86-87)		01 – 12
(DAY)	(88-89)		01 – 31
IDR	90	A1	**Investigation Disability Result (Actual)**
			@ = Not Input Yet
			A = Full Medical Review (PSC) No VR
			B = Full Medical Review (PSC) VR
			D = Deferral (PSC) VR
			E = Deferral (PSC) No VR
			F = Full Medical Review (OCDRS)
			G = Full Medical Review (Fast Track)
			H = Deferral (Fast Track)
			I = Deferral (OCDRS)
IDRDTE	91-98	A8CYMD	**Investigation Disability Result Date (Original)**

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(91-94)		1993 – Current
(MONTH)	(95-96)		01 – 12
(DAY)	(98-98)		01 – 31
IDR-OLD	99	A1	**Investigation Disability Result (Old)**
			(Not in Use)
			Title II
			Spaces = Unknown
			@ = Not Available
			A = Full Medical Review (PSC) No
VR			
			B = Full Medical Review (PSC) VR
			D = Deferral (PSC) VR
			E = Deferral (PSC) No VR
			F = Full Medical Review (ODD)
			G = Full Medical Review (Fast Track)
			H = Deferral (Fast Track)
			I = Deferral (ODD)
			W = Work CDR
			Title XVI
			@ = Not Available
			A = Full Medical Review (PSC) No
VR			
			D = Deferral (PSC) VR
			E = Deferral (PSC) No VR
IDRDTE-OLD	100-107	A8CYMD	**Investigation Disability Result Date (Old)**
			(Not in Use)
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(100-104)		1993 – 1997 (T2 Only)
			1994, 1997 (T6 Only)
(MONTH)	(105-106)		1 – 12
(DAY)	(107-108)		1 – 31
IDR-IDRI-OLD-IND	108	A1	**Investigation Disability Result IDRI Indicator**
			(Not in Use)
FILLER-2	109-116	A8	**Filler-2**
			To Be Used At A Later Date

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Spaces = Unknown

\>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**MBR UPDATE**<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

MBRIDR	117	A1	**MBR Investigation Disability Result**
			Now SYSIDR

Spaces = Unknown
@   = Not Available
A   = Full Medical Review
            (PSC) No VR
B   = Full Medical Review
            (PSC) VR
C   = Continued
D   = Deferral (PSC) VR
E   = Deferral (PSC) No VR
F   = Full Medical Review
            (ODD)
G   = Full Medical Review
            (Fast Track)
H   = Deferral (Fast Track)
I   = Deferral (ODD)
N   =
T   = Terminated
U   = Undeliverable
W   = Work CDR   (T2 Only)
X   =
Y   = Full Medical
Z   =

ICR454-IND	118	A1	(Not in Use)
CDIO	119-124	A6CYM	**Current Disability Investigation Origination Date**
			(Originates from MBR now from DCF DIARY-MED-STDT or REVW-REV-STDT Start Date)[1]

(CCYYMM)
Spaces = Unknown
000000 = Unknown

(YEAR)	(125-128)		1973 – Current
(MONTH)	(123-124)		01 – 12
CDIE	125-130	A6CYM	**Current Disability Investigation End Date**
			(Originates from MBR now from DCF REVW-EVNT-STDT Start Date (when Closing Event))

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			(CCYYMM) 000000 = Unknown
(YEAR) (MONTH)	(125-128) (129-130)		1973 – Current 01 – 12
MDR-ORIG	131	A1	**Medical Diary Reason Original**

Spaces = Unknown
A   = Respiratory Disorders
B   = Functional Psychotic Disorders
C   = Functional Non-Psychotic Disorders
D   = Active Rheumatoid And Other Arthritis
E   = Corrective Surgery Recovery Anticipated
F   = Obesity
G   = Fracture(s)
H   = Irreversible Infections
I   = Peripherl Neuropathies
J   = Sarcoidosis
K   = Progressive Neoplastic Disease
L   = Neoplastic Disease— Incapacitating
M   = Epilepsy
N   = Acute Leukemia
O   = Central Nervous System Trauma
P   = All Back Conditions
Q   = Mental Deficiency
R   = Growth Impairment
S   = Endocrine Disorders
T   = Lymphoreticular Malignant Neoplasms
U   = Malignant Solid Tumors
V   = Initial Title XVI Allowance,Title II Determination, Diagnosis Unknown
W   = Trial Work Period Set, Improvement Expected
X   = Trial Work Period Set, Improvement Not Expected
Y   = Optional ALJ Medical Diary
Z   = Optional DDS Physician's Medical Diary
0   =   (T6 Only)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			3 = Non-Permanent Disability Diary Periodic Review --3 Year Diary
			5 = Non-Permanent Disability Diary Periodic Review --5 Year Diary
			7 = Non-Permanent Disability Diary Periodic Review --7 Year Diary
			9 = (T6 Only)
MRED	132-137	A6CYM	**Medical Reexam Date (Original)** (CCYYMM) 000000 = Unknown
(YEAR)	(132-135)		1967, 1970, 1981 – 1982, 1984 – 2011, 2013, 2020, 2022, 2030, 2043 (T2 Only) 1964 – 1966, 1969, 1974 – 2011 2015, 2020, 2027, 2029 – 2030, 2033 (T6 Only)
(MONTH)	(136-137)		01 – 12 (T2 Only) 01 – 12, 99 (T6 Only)
MDR-MBR	138	A1	**Medical Diary Reason (MBR)** Spaces = Unknown # = Not Available (T2 Only) A = Respiratory Disorders B = Functional Psychotic Disorders C = Functional Non-Psychotic Disorders D = Active Rheumatoid And Other Arthritis E = Corrective Surgery Recovery Anticipated F = Obesity G = Fracture(s) H = Irreversible Infections I = Peripherl Neuropathies J = Sarcoidosis K = Progressive Neoplastic Disease L = Neoplastic Disease— Incapacitating M = Epilepsy N = Acute Leukemia

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			O = Central Nervous System Trauma
			P = All Back Conditions
			Q = Mental Deficiency
			R = Growth Impairment
			S = Endocrine Disorders
			T = Lymphoreticular Malignant Neoplasms
			U = Malignant Solid Tumors
			V = Initial Title XVI Allowance, Title II Determination, Diagnosis Unknown
			W = Trail Work Period Set, Improvement Expected
			X = Trial Work Period Set, Improvement Not Expected (T2 Only)
			Y = Optional ALJ Medical Diary
			Z = Optional DDS Physician's Medical Diary
			3 = Non-Permanent Disability Diary Periodic Review --3 Year Diary
			5 = Non-Permanent Disability Diary Periodic Review --5 Year Diary
			7 = Non-Permanent Disability Diary Periodic Review --7 Year Diary
MRED-MBR	139-144	A6CYM	**Medical Reexam Diary Date (MBR)** (CCYYMM)
			Spaces = Unknown
			000000 = Unknown
(YEAR)	(139-142)		1961 – 2011 (T2 Only)
			1975 – 2011 (T6 Only)
(MONTH)	(143-144)		01 – 12
LAF	145-146	A2	**Ledger Account File** Title II
			AD = Adjustment
			C = Current Payment
			DW, D2, D3, D6, D9 = Deferred Payment

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Status
E   = Current Railroad
                          Board Payment

Title II
SD, SH, SJ - SL, SW, S0, S3 -
    S4, S6 - S9 = Conditional Payment
                          Status
T&   = Invalid
T0   =
T1, T3 - T6,
    T8 - T9   = Terminated Status
U   = Active Title XVIII
                          Status
X1, X5, X7   = Adjustment Or
                          Termination

Title XVI
Spaces   = Unknown
C   = Current Payment
N   = Disallowed Claim
ND   = Denied Claim
S7, S9   = Conditional Payment
                          Status
T3, T4, T8   = Terminated Status
U   = Active Title XVIII
                          Status
X7   = Adjustment Or
                          Termination
ZZ   =

PRY   147-148   A2   **Pending Appeals Review**
                           Title II
Spaces = Unknown
A   = Benefit Continuation Elected
At
                  Recon Level
B   = Benefit Continuation Elected
At
                  ALJ Hearing Level
C   = Medicare Only—Pre 6/68—All
                  Levels
D   = Benefit Continuation Declined
                  At Recon Level
E   = Benefit Continuation Declined
                  At ALJ Level
F   = Medicare Only Elected At Recon
                  Level
G   = Medicare Only Elected At ALJ

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

			Hearing Level
			H = ALJ Hearing Decision Effectuated
			I = No Appeal On Initial Level Cessation Determination
			R = No Appeal On Recon Level Cessation Determination
			X =

Title XVI
Spaces = Unknown

TWPSD	149-154	A6CYM	**Trial Work Period (TWP) Start Date** (CCYYMM)

Title II
000000 = Unknown

(YEAR)	(149-152)		1964 – 1967, 1969 - 2002
(MONTH)	(153-154)		01 – 12

Title XVI
000000 = Unknown

TWPESM Months	155	A1	**Trial Work Period Elapsed Service**

Title II
Spaces = Unknown
X   =
0   =
1   =
2   =
3   =
4   =
5   =
6   =
7   =
8   =

Title XVI
Spaces = Unknown

TWPDD	156-161	A6CYM	**Trial Work Period Diary Date**

Title II
000000 = Unknown

(YEAR)	(156-159)		1992 – 2003
(MONTH)	(160-161)		01 – 12

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Title XVI Spaces = Unknown 000000 = Unknown
CWSD	162-167	A6CYM	**Current Work Start Date** (CCYYMM) 00000000 = Unknown
(YEAR)	(162-165)		1977 – 1979, 1982, 1984 – 1987, 1989 – 2002 (T2 Only) 1974 – 1975, 1977 – 2002 (T6 Only)
(MONTH)	(166-167)		01 – 12
DM-EC	168-170	A3	**DM Event Code (T2)** Spaces = Unknown

Open Codes
001   = Mailer Sent
002   = Second Mailer Sent
003   = Non-Responder Review
004   = Non-Responder Review Follow-Up
005   = Mailer Returned Decision
          Pending
006   = Pending PC Review
007   = Pending PC Review Follow-Up
008   = New Investigation Or Appeal
          (CDR)
009   = CDR Initiated By PC
010   = CDR Initiated By PC --VR
          Requested
014   = CDR Initiated By ODD
016   = CDR Initiated Follow-Up
020   = Undeliverable
021   = Undeliverable Follow-Up
022   = Work Development
024   = Whereabouts Unknown
025   = Failure To Cooperate
026   = Failure To Cooperate--Follow-
027   = Direct Release CDR--Follow-Up
028   = CDR Initiated From Mailer—
          Transfer
029   = Whereabouts Unknown--Transfer
030   = Whereabouts Unknown--Follow-Up
031   = Failure To Cooperate--Transfer
032   = CDR Transfer

Up

Closed Codes

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			011 = Continuance
			012 = CDR Deferred By PC--VR Requested
			013 = CDR Deferred By PC
			017 = CDR Deferred By ODD (Fast Track)
			018 = CDR Deferred By ODD
			019 = Termination
			023 = MBR/SSR Condition (Unofficial (Closeout)
			033 = Admin Stop
			036 = CDR Is Closed
			Unknown Codes
			037 =
DM-ED	171-178	A8CYMD	**DM Event Date (T2)** (CCYYMMDD) Spaces = Unknown 00000000 = Unknown
(YEAR)	(171-174)		1989-Current
(MONTH)	(175-176)		01 - 12
(DAY)	(177-178)		01 – 31
DM-DEST	179-181	A3	**DM Event Destination Code** Spaces = Unknown Alpha = Numeric = Invalid =
SCORE-CMS	182-185	A4	**Score-CMS** Blank = Unknown 0000 = Unknown 0001 - 0200 = Low 0201 - 0421 = Medium 0422 - 9998 = High
RELTYPE	186	A1	**Release Type** Spaces = Spaces A = Age 55 (T2 Only) D = Direct H = High Mailer L = Low Birth Weight (T6 Only) M = Mailer

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

N   = Non-Low Mine
P   = Pacific Territory
S   = Medium Mailer

| **PROFILE SAMPLE** | 187 | A1 | **Profile Sample** |

Spaces = Unknown
N   = No
X   =
Y   = Yes

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**MBR STATIC**<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

| **DOB** | 188-195 | A8CYMD | **Date Of Birth** |

(CCYYMMDD)
00000000 = Unknown
99999999 = Unknown

(YEAR)	(188-191)		1894-Current
(MONTH)	(192-193)		01 - 12
(DAY)	(194-195)		01 - 31

| **RACE** | 196 | A1 | **Race** |

Spaces = Unknown
@   = Not Available
A   = Asian
B   = Black
H   = Hispanic
I   = North American Indian/Eskimo
O   = Other
U   = Unknown
W   = White
Z   = Blank/Invalid   (T6 Only)

| **SEX** | 197 | A1 | **Sex** |

Spaces = Unknown   (T6 Only)
@   = Not Available
F   = Female
M   = Male
U   = Unknown   (T6 Only)

| **IMP** | 198-201 | A4 | **Impairment Code** |

(See DDB Reference Guide)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Spaces = Unknown
			@@@@ = Not Available
			0000 = Unknown (T6 Only)
			9999
			0010 = Bad Code
			0011 -> 9998 = Valid Codes
BS	202-203	A2	**Body System**
			Spaces = Unknown
			@@ = Not Available
			01 = Musculosketal
			02 = Special Senses And Speech
			03 = Respiratory
			04 = Cardiovascular
			05 = Digestive
			06 = Genito-Urinary
			07 = Hemic And Lymphatic
			08 = Skin
			09 = Endocrine
			10 = Multiple System
			11 = Neurological
			12 = Mental Disorders
			13 = Neoplastic
			14 = Immune Deficiency
			15 = (T2 Only)
			19 = Growth Impairment (T6 Only)
			20 = Other/Unknown Code
			1-Position Code = Invalid (T2 Only)
MDR-VAL	204	A1	**Medical Diary Reason- Valid**
			Spaces = Unknown
			# = Unknown (T6 Only)
			@ = Not Available
			A = Respiratory Disorders
			B = Functional Psychotic Disorders
			C = Functional Non-Psychotic Disorders
			D = Active Rheumatoid And Other Arthritis
			E = Corrective Surgery-- Recovery Anticipated
			F = Obesity
			G = Fracture(s)
			H = Irreversible Infections
			I = Peripherl Neuropathies

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			J = Sarcoidosis
			K = Progressive Neoplastic Disease
			L = Neoplastic Disease—Incapacitating
			M = Epilepsy
			N = Acute Leukemia
			O = Central Nervous System Trauma
			P = All Back Conditions
			Q = Mental Deficiency
			R = Growth Impairment
			S = Endocrine Disorders
			T = Lymphoreticular Malignant Neoplasms
			U = Malignant Solid Tumors
			V = Initial Title XVI Allowance, T2 Determination, Diagnosis Unknown
			W = Trial Work Period Set, Improvement Expected
			X = Trial Work Period Set, Improvement Not Expected (T2 Only)
			Y = Optional ALJ Medical Diary
			Z = Optional DDS Physician's Medical Diary
			3 = Non-Permanent Disability --Periodic Review-- 3-Year Diary
			5 = Non-Permanent Disability --Periodic Review-- 5-Year Diary
			7 = Non-Permanent Disability --Periodic Review-- 7-Year Diary
			9 = (T2 Only)
MRED-VAL	205-210	A6CYM	**Medical Reexam Diary Date** (CCYYMM)
			Spaces = Unknown (T6 Only)
			000000 = Unknown
(YEAR)	(205-208)		1975 - Current
(MONTH)	(209-210)		01 - 12

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

MDRTYPE 211-214 A4 **MDR Type**
Spaces = Unknown   (T6 Only)
MIE   = Medical Improvement
        Expected
MINE = Medical Improvement
        Not Expected
MIP   = Medical Improvement
        Possible
UNK   = Unknown

ENTLEVEL 215 A1 **Entry Level**
Spaces = Unknown   (T6 Only)
@   = Not Available
A   = Initial
B   = Reconsideration
C   = OHA
Z   = Unknown

DOO 216-221 A6CYM **Date Of Onset**
(CCYYMM)
Spaces = Unknown   (T2 Only)
000000 = Unknown

(YEAR)   (216-219)   1900 – Current
(MONTH) (220-221)   01 – 12

DOE 222-227 A6 **Date Of Entitlement**
(CCYYMM)
000000 = Unknown

(YEAR)   (222-225)   1957 – Current
(MONTH) (226-227)   01 – 12
WRC 228 A1 **WRC**
Spaces = Unknown
#   = Not Available
A   =   (T2 Only)
B   =   (T2 Only)
C   =   (T2 Only)

DCF-REV-TYPE 229 A1 **DCF REVIEW TYPE**

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			S = T16 MED
			E = EXR
			P = PL104
			C = CHILD
			M = T2 MED
			W = WORK
DCF-REV-NUM	**230-233**	A4	**DCF REVIEW NUM**
PS-LOW-MAILER	**234**	A1	**PS LOW MAILER**
SNO	**235**	A1	**SNO - SPECIAL NOTICE INDICATOR**
FILLER-4	236-246	A11	**Filler-4**
			To Be Used At A Later Date
			Spaces = Unknown
DEFERRAL-FY	**247-248**	A2Y	**FY OF DEFERRAL**

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**BASIC STATS**<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<

FY-MAIL	249-252	A4CY	**Fiscal Year Mailing**
			Title II
			1993 - Current
			Title XVI
			0000 = Unknown
			1994 - Current
TITLE	253-254	A2	**Title Of Case**
			Title II
			BO =
			02 = Title II
			Title XVI
			Spaces = Unknown
			16 = Title XVI
TOU	255-260	A6	**Type Of Update**
			Title II
			Spaces = Unknown
			ACDOCO =
			ACIDOD =
			CTLUPD =
			DUDEX =

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			MBRCES =
			MBRUPD =
			NDUPD =
			OLDTRK =
			TFROMD =
			T2/6DEAD =
			833RCT =
			833UPD =
			ACIDOD =
			ACXMCH =
			SSRCES =
TOA	261	A1	**Type Of Action** Spaces = Unknown @ = Not Available Alphas = Check MBRIDR/SYSIDR for values
DATE-TOA	262-269	A8CYMD	**Date Of Type Of Action** (CCYYMMDD) 00000000 = Unknown
(YEAR)	(262-265)		Year of Action
(MONTH)	(266-267)		01 - 12
(DAY)	(268-269)		01 - 31
DES-CASE	270-274	A5	**Description Of Case** Title II T2AUX = T2DAA = T2WKR = Title XVI T6ADU = T6A18 = T6CHI = T6CH1 = T6CH2 = T6DAA = T6LBW =
FRZ-FLD-IND	275	A1	**Frozen Field Indicator** Spaces = Unknown
T6CH2-STATE	276-277	A2	**T6CH2 State** Title II Spaces = Unknown

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Title XVI
Spaces = Unknown
09   =
13   =
17   =
19   =
23   =
31   =
32   =
33   =
39   =

PEND-IND	278	A1	**Pending Indicator**

C = Completed
P = Pending

GOLD-K-IND	279	A1	**Goldberg-Kelly-Indicator**

Spaces = Unknown
I   =
P   =
S   =
T   =

GOLD-K-DT	280-285	A6CYM	**Goldberg-Kelly Date**

(CCYYMM)
Spaces   = Unknown
000000   = Unknown

(YEAR)	(280-283)	1999 – Current
(MONTH)	(284-285)	01 – 12

<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<**SSR-UPDATE**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

DR-1619	286-287	A2	**DR-1619 Diary**

Spaces = Unknown
A1   = CDR Required
A2   = Potential Status Change
VP   = Unknown
Z1   = CDR Required
Z2   = Rediary Case
Z3   = CDR Case To ODO

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DT-1619-DATE	288-295	A8CYMD	**1619 Diary Date**
			(CCYYMMDD)
			Spaces = Unknown
			00000000 = Unknown
(YEAR)	(288-291)		1988 – Current
(MONTH)	(292-293)		01 - 12
(DAY)	(294-295)		01 – 31
OLD-CURSTAT	296-298	A3	**Old CURSTAT Status**
			Spaces = Unknown
			C01 =
			E01 =
			M01 =
			N01 – N08, N13, N19 – N20,
			N22, N24 – N25 =
			S05 – S09, S21 =
			T01, T30 - T31, T33 =
CUR-CHG-DT	299-304	A6CYM	**Current Status Change Date**
			(CCYYMM)
			000000 = Unknown
(YEAR)	(299-302)		1998 - Current
(MONTH)	(303-304)		01 - 12
CURSTAT	305-307	A3	**Current Status**
			Spaces = Unknown
			C01 =
			E01, E02 =
			M01, M02 =
			N01 – N08, N11 – N13,
			N19 – N20, N22 – N25 =
			S04 – S09, S21 =
			T01, T31, T33 =
T6HUN	308-316	A9	**T6 Housed Under SSN**
			(Household SSN)
T6-MDR	317	A1	**Title 16 Medical Diary Reason**
			Spaces = Unknown
			# = Not Available (T2 Only)
			A = Respiratory Disease
			B = Functional Psychotic
			C = Functional Non-
			Psychotic Disorders
			D = Active Rheumatoid—

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Other Arthritis
			E = Corrective Surgery Recovery Anticipated
			F = Obesity
			G = Fracture(s)
			H = Irreversible Infections
			I = Peripheral Neuropathies
			J = Sarcoidosis
			K = Progressive Neoplastic Disease
			L = Neoplastic Disease— Incapacitating Residuals
			M = Epilepsy
			N = Acute Leukemia
			O = Central Nervous System Trauma
			P = All Back Conditions
			Q = Mental Deficiency
			R = Growth Impairment
			S = Endocrine Disorders
			T = Lymphoreticular Malignant Neoplasms
			U = Malignant Solid Tumors
			V = Initial Title XVI Allowance, Title II Determination, Diagnosis Unknown
			W = Trial Work Period Involved And Medical Reexam Diary Applies (T2)
			X = Trial Work Period Set, Improvement Not Expected (T2 Only)
			Y = Optional ALJ Medical Diary
			Z = Optional DDS Physician's Medical Diary
			3 = Periodic Review-- 3 Years
			5 = Periodic Review-- 5 Years
			7 = Periodic Review-- 7 Years
T6-MRED	318-323	A6CYM	**T6 Medical Diary Reexam Date** (CCYYMM) Spaces = Not Available 000000 = Unknown

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
(YEAR)	(318-321)		1961 – Current
(MONTH)	(322-323)		01 - 12
PL-CODE	324	A1	**Appeal Code**
			Spaces = Unknown
			A =
			B =
			C =
			D =
			M = (T2 Only)
			P =
			Q =
			R =
			S =
			W =
			X = (T6 Only)
			Y = (T6 Only)
			Z = (T2 Only)
PL-CDE-DT	325-332	A8CYMD	**Appeal Code Date**
			(CCYYMMDD)
			Spaces = Unknown
			000000 = Unknown
(YEAR)	(325-328)		1980 – 1982, 1984 – 1985,
			1988 – 2000 (T2 Only)
			1990, 1992 – 2000 (T6 Only)
(MONTH)	(329-330)		01 – 12
(DAY)	(331-332)		01 – 30 (T2 Only)
			01 – 31 (T6 Only)
T6-DPM	333	A1	**T6 Disability Permanent**
			Spaces = Unknown
			N = Non-Permanent Disability
			P = Permanent Disability
KATRINA	334	A1	**KATRINA SWITCH**
			N = NO
			Y = YES (not electronic)
			X = KATRINA case, but electronic, so note eligible
ERROR-PRONE	335-336	A2	**ERROR PRONE**

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

The STATE for ERROR PRONE cases

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**BACKGROUND DATA**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

R1EGS	337-341	A5	**Third Oldest Earnings**

$$$$$
00001 -> 99999 = (Dollar Amounts)
Valid   =

R2EGS	342-346	A5	**Second Oldest Earnings**

$$$$$
00001 -> 99999 = (Dollar Amounts)
Valid   =
Invalid   =   (T6 Only)

R3EGS	347-351	A5	**Newest Earnings**

$$$$$
00001 -> 99999 = (Dollar Amounts)
Valid   =
Invalid   =   (T6 Only)

TOP	352	A1	**Type Of Payee**

Spaces = Unknown
A   = Beneficiary Direct (SEL)
B   = Spouse (SPO)
C   = Natural Or Adoptive
         Father (FTH)
D   = Natural Or Adoptive
         Mother (MTH)
E   = Stepfather (SFT)
F   = Stepmother (SMT)
G   = Grandparent (GPR)
H   = Natural Or Adoptive
         Child Or Stepchild (CHD)
I   = Other Relative (REL)
J   = Federal Non-Mental
         Institution (FDO)
K   = Federal Mental
         Institution FDM)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			L = State Or Local Non-Mental Institution (SLO)
			M = State Or Local Mental Institution (SLM)
			N = Privately-Owned Non-Mental Institution (PRO)
			O = Privately-Owned Mental Institution (PRM)
			P = Non-Profit Non-Mental Institution (NPO)
			Q = Non-Profit Mental Institution (NPM)
			R = Financial Organization (FIN)
			S = Social Agency (AGY)
			T = Public Official (OFF)
			U = Other (OTH)
			V = Payee Being Developed (RPD)
			W = Unknown For Minor Child (T2 Only)
			Y = (T2 Only)
CC	353	A1	**Custodian Code**
			Spaces = Unknown
			A = Beneficiary Direct (SEL)
			B = Spouse (SPO)
			C = Natural Or Adoptive Father (FTH)
			D = Natural Or Adoptive Mother (MTH)
			E = Stepfather (SFT)
			F = Stepmother (SMT)
			G = Grandparent (GPR)
			H = Natural Or Adoptive Child Or Stepchild (CHD)
			I = Other Relative (REL)
			J = Federal Non-Mental Institution (FDO)
			K = Federal Mental Institution (FDM)
			L = State Or Local Non-Mental Institution (SLO)
			M = State Or Local Mental

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

			Institution (SLM)
			N = Privately-Owned Non-Mental Institution (PRO)
			O = Privately-Owned Mental Institution (PRM)
			P = Non-Profit Non-Mental Institution (NPO)
			Q = Non-Profit Mental Institution (NPM)
			R = Financial Organization (FIN)
			S = Social Agency (AGY)
			T = Public Official (OFF)
			U = Other (OTH)
			V = In Payee's Custody (PYE) (T2 Only)
			W = Blank/Unknown (T2 Only)

PCDR	354-355	A2	**Prior CDRs**
			00 =
			01 =
			02 =
			03 =
			04 =
			05 =
			06 = (T2 Only)
			07 =
			08 = (T2 Only)

P1-DODEC	356-363	A8CYMD	**P1 Date Of Decision** (CCYYMMDD) 00000000 = Unknown
(YEAR)	(356-359)		1973 - Current
(MONTH)	(360-361)		01 - 12
(DAY)	(362-363)		01 - 31

| **LAST-ACT-OACT** | 364 | A1 | **Last Action OACT** Spaces = Unknown |

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

_____

			0 =
			1 =
			2 =
			3 =
			4 =
			5 =
			6 =
			7 =
			8 =
			9 =

LAST-REV-OACT	365	A1	**Last Reversal OACT**
			Spaces = Unknown
			N = No
			Y = Yes

LT-ACT-DT-OACT	366-371	A6CYM	**Last Action Date OACT**
			(CCYYMM)
			Spaces = Unknown
			000000 = Unknown
(YEAR)	(366-369)		1997 - Current
(MONTH)	(370-371)		01 - 12

STATUS-LOC	372	A1	**Status LOC**	
			Spaces = Unknown	
			1 =	
			2 =	
			3 =	
			4 =	
			5 =	
			6 =	(T2 Only)

STATUS-LOC	372	A1	**Status LOC (Continued)**	
			7 =	(T2 Only)
			8 =	(T2 Only)
			9 =	

STATUS-LOC-SENT	373	A1	**Status LOC Sent**
			Title II
			Spaces = Unknown
			5 =
			6 =
			7 =

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Title XVI
Spaces = Unknown

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**831 DATA**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

D1-DODEC   374-381   A8CYMD   **831 Date Of Decision**
(CCYYMMDD)
Spaces = Unknown
000000 = Unknown

  (YEAR)   (374-377)   1977 - Current
  (MONTH)   (378-379)   01 - 12
  (DAY)   (380-381)   01 - 31   (T6 Only)

D1-RB   382-383   A2   **831 Regulation Basis Code**
Title II
Spaces =
b1   =
b2   =
A1   = T2 Impairment Meets Listing
             (A)
A2   =
A6   =
B   =
B1   = T2 Impairment Equals Listing
             (A)
B4   =
C   =
CE   = T2/T16 Collateral Estoppel
(A)
C1   = T2 Medical And Vocational (A)
C2   =
D1   = T2 35 + Years Arduous Work
(A)
E1   = T2 Impairment Did Not Prevent
             SGA For 12 Months (D)
E3   = T2 Impairment Prevented SGA
At
             Time Of Adjudication But Not
             Expected To Last 12 Months
(D)
F1 - F2 = T2 Impairment Not Severe--
             Does Not Meet Listing (D)

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			H1 – H2 = T2 Capacity For SGA—Relevant Past Work (D)
			I =
			J1 = Capacity For SGA--Other Than Relevant Past Work (D)
		Past	J2 = T2 Capacity For SGA—Other Work (D)
			L1 = T2 Failure To Submit To Exam (D)
Found			M5 = T2 Insufficient Evidence (D)
			N3 =
			O1 =
			P1 = T2 Prisoner Medical Exam Excluded (D)
			S1 =
			U =
			U4 =
			1b =
			41 = T16 Impairment Not Severe—Does Not Meet Listing (D)
			61 = T16 Impairment Meets Listing (A)
			62, 65 = T16 Impairment Equals Listing (A)
			63 = T16 Medical And Vocational (A)
			64 = T16 35 + Years Arduous Work (A)
			66 = T16 Functional Equals (A)
			67 = T16 IFA Shows Comparable Severity (A)
			Title XVI
			Spaces = Unknown
			A1 = T2 Impairment Meets Listing (A)
			A6 =
			B1 = T2 Impairment Equals Listing (A)
			CE = T2/T16 Collateral Estoppel
(A)			C1 = T2 Medical And Vocational (A)
			D1 = T2 35 + Years Arduous Work (A)
			35 = T16 Impairment Prevented SGA

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

_____

At Time Of Adjudication But
Not Expected To Last 12
Months   (D)

51   = T16 IFA Not Comparable
          Severity
61   = T16 Impairment Meets Listing
          (A)
62, 65 = T16 Impairment Equals Listing
          (A)
63   = T16 Medical And Vocational
          (A)
64   = 35 + Years Arduous Work (A)
66   = T16 Functional Equals (A)
67   = T16 IFA Shows Comparable
          Severity (A)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
D1-PDX	384-387	A4	**831 Primary Impairment Code**

(See DDB Reference Guide)

```
Blank          = Unknown
Spaces         = Unknown
@@@@           = Not Available

0010           = invalid
0011 -> 9998 = valid codes
```

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
D1-SDX	388-391	A4	**831 Secondary Impairment Code**

(See DDB Reference Guide)
```
Blank          = Unknown
Spaces         = Unknown
@@@@           = Not Available

0010           = invalid
0011 -> 9998 = valid codes
```

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
D1-MLN	392-398	A7	**831 Medical Listing Code**

(See DDB Reference Guide)
```
Blanks                  = Unknown  (T6 Only)
0000000                 = Unknown
```

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
D1-VRN	399-403	A5	**831 Vocational Rule Number**

```
Spaces = Unknown                  (T6 Only)
20101 -> 20331, 20400 =           (T2 Only)
20101 -> 20330, 20400 =           (T6 Only)

Less Than 5 Positions = Invalid
```

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

DPM-DCF   404   A1   **DPM on the DCF**
Spaces = Unknown

STRDT-DPM-DCF 405-412   A8CYMD   **START DATE of DPM on the DCF**
Spaces = Unknown

PENDING-FASTRACK 413   A1   **PENDING on Fast Track Indicator**

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**833 DATA**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

D3-DODEC   414-421   A8CYMD   **833 Date Of Decision**
(CCYYMMDD)
Spaces = Unknown
000000 = Unknown

(YEAR)   (414-417)   1982 - Current
(MONTH)   (418-419)   01 - 12
(DAY)   (420-421)   01 - 31

D3-AL   422   A1   **833 Adjudicative Level**
Spaces = Unknown
@   = Not Available
A   =   Initial
B   =   Reconsideration
C   =   OHA
D   =   ALJ
E   =   Appeals Council
Z   =   Unknown

D3-RFC   423-424   A2   **833 Reason For Continuance/Cessation**
Title II
Spaces   = Unknown
01 - 02, 04, 13, 14 = T2 Termination
21   = T2 Cessation
26   = T2 Termination
30 - 48   = T2 Continuance
50   = T16 Termination
70 - 84, 86   = T16 Continuance
90, 95 - 97   = Invalid

Title XVI
Spaces = Unknown
30 - 32, 34, 36 - 38, 40, 44,
   47 - 48   = T2 Continuance
70 - 86   = T16 Continuance

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

| | | | 90 – 91, 95 –97   = Invalid |

D3-BS   425-426   A2   **833 Body System**

Spaces = Unknown
@@   = Not Available
01   = Musculosketal
02   = Special Senses And Speech
03   = Respiratory
04   = Cardiovascular
05   = Digestive
06   = Genito-Urinary
07   = Hemic And Lymphatic
08   = Skin
09   = Endocrine
10   = Multiple System
11   = Neurological
12   = Mental Disorders
13   = Neoplastic
14   = Immune Deficiency
19   = Growth Impairment
20   = Other Or Unknown Code
99   = Invalid Code Used

1-Position Code = Invalid   (T2 Only)

D3-PDX   427-430   A4   **833 Primary Impairment Code**
(See DDB Reference Guide)

Spaces   = Unknown
@@@@   = Not Available

0011 -> 9998 = Valid Codes

D3-SDX   431-434   A4   **833 Secondary Impairment Code**
(See DDB Reference Guide)

Spaces   = Unknown
@@@@   = Not Available
0011 -> 9998 = Valid Codes

LFL   435-437   A3   **Last Folder Location**
Title II
DDS   =
FO   =
OHA   =
PC7   =

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			PSC =
			STO =
			TRA =
			UNK =
			<u>Title XVI</u>
			<u>DDS</u> =
			OHA =
			UNK =
OTL	438-440	A3	<u>**Office Type Location**</u>
			<u>ADM</u> =
			DDS =
			FO =
			OHA =
			PSC =
			QA =
			RO =
			STO =
			TSC =
			UNK =
JSITE	441	A1	<u>**PCACS Jurisdiction**</u>
			<u>Title II</u>
			<u>Spaces</u> = Unknown
			1 =
			2 =
			3 =
			4 =
			5 =
			6 =
			7 =
			8 =
			<u>Title XVI</u>
			<u>Spaces</u> = Unknown
CSITE	442-444	A3	<u>**PCACS PSC Of Folder Location**</u>
			<u>Title II</u>
			<u>Spaces</u> = Unknown
			PC1 =
			PC2 =
			PC3 =
			PC4 =
			PC5 =
			PC6 =
			PC7 =

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

PC8   =
R05   =
003   =

Title XVI
Spaces = Unknown

<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<**FOLDER LOCATION**

DATA>>>>>>>>>>>>>>>>>>>>>>>>>

PLOC	445-449	A5	**PCACS Folder Location**

Spaces   = Unknown
Numerous Alpha   (T2 Only)

1705b -> 3044b =   (T2 Only)
8709b -> 9604b =   (T6 Only)

PDIL	450-457	A6CYMD	**PCACS Date in Location**

CCYYMMDD
Title II
00000000 = Unknown

(YEAR)	(450-453)		1974 - Current
(MONTH)	(454-455)		01 - 12
(DAY)	(456-457)		01 - 31

Title XVI
Spaces   = Unknown
00000000 = Unknown

PFUNC	458-461	A4	**PCACS Function**

Spaces   = Unknown
Numerous Entries   (T2 Only)

PSTA	462-465	A4	**PCACS Station**

Spaces = Unknown
Numerous Entries   (T2 Only)
9755, 9855, 9955   (T2 Only)

1-Position Code = Invalid   (T2 Only)

T6-CFL	466-469	A4	**T16 Folder Location**

Title II
Spaces   = Unknown

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

_____

			NObR, =
			0A19 -> OD62 =
			0110 -> 9848 =
			Title XVI
			Spaces = Unknown
			b287, b877 =
			A01b -> Z64b =
			001b -> 999b =

T6-DIL 470-477 A8CYMD **T6 Date In Location**
(CCYYMMDD)
00000000 = Unknown

(YEAR)	(470-473)		1973 – Current
(MONTH)	(474-475)		01 – 12
(DAY)	(476-477)		01 – 31

T6-CFLIND 478 A1 **T6 Current Folder Indicator**
Title II
Spaces = Unknown
N   =

Title XVI
Spaces = Unknown
C   =
R   =
0   =

T6-FRC 479-480 A2 **T6 Federal Records Center**

Title XVI
Spaces = Unknown
00   =
01   =
02   =
47   =
86   =
88   =
89   =
95   =
96   =
97   =
98   =
99   =

DS-EC 481-483 A3 **DS-Event Code T16**
Title II

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Spaces = Unknown

Open Codes
008   = New Investigation Or Appeal
          (CDR)
016   = CDR Initiated Follow-Up
023   = MBR/SSR Condition
          (Unofficial Closeout)
027   = Direct Release CDR Follow-Up
032   = CDR Transfer

Closed Codes
011   = Continuance
012   = CDR Deferred By PC—VR Request
013   = CDR Deferred By PC
017   = CDR Deferred By ODD (Fast
          Track)
018   = CDR Deferred By ODD
019   = Termination

Unknown Codes
034   =

Title XVI
Spaces = Unknown

Open Codes
001   = Mailer Sent
002   = Second Mailer Sent
003   = Non-Responder Review
004   = Non-Responder Review Follow-Up
005   = Mailer Return Decision
          Pending
006   = Pending PC Review
007   = Pending PC Review Follow-Up
008   = New Investigation Or Appeal
          (CDR)
009   = CDR Initiated By PC
010   = CDR Initiated By PC--VR
           Requested
014   = CDR Initiated By ODD (Fast
          Track)
016   = CDR Initiated Follow-Up
020   = Undeliverable
021   = Undeliverable Follow-Up
023   = MBR/SSR Condition
024   = Whereabouts Unknown
025   = Failure To Cooperate
026   = Failure To Cooperate--Follow-

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
Up			027 = Direct Release CDR Follow-Up
			028 = CDR Initiated From Mailer Transfer
			029 = Whereabouts Unknown Transfer
			030 = Whereabouts Unknown--Follow-Up
			031 = Failure To Cooperate--Transfer
			032 = CDR Transfer
			Closed Codes
			011 = Continuance
			012 = CDR Deferred By PC--VR Request
			013 = CDR Deferred By PC
			017 = CDR Deferred By ODD (Fast Track)
			018 = CDR Deferred By ODD
			019 = Termination
			033 = Admin Stop
			036 = CDR Is Closed
			Unknown Codes
			034 =
DS-ED	484-491	A8CYMD	**DS Event Date** (CCYYMMDD) 00000000 = Unknown
(YEAR)	(484-487)		1996 - Current
(MONTH)	(488-489)		01 - 12
(DAY)	(490-491)		01 - 31
DS-DEST	492-494	A3	**DS Destination** Spaces = Unknown
			*** = (T6 Only)
			A04 -> V34, 001 -> 990 = (T2 Only)
			A01 -> Z72, 001 -> 999 = (T6 Only)
CURSTAT-TERM	495-497	A3	**Current Status Terminated** Spaces = Unknown
			T01 =
			T20 =
			T30 =
			T31 =
			T33 =
CURSTAT-TRM-DT	498-503	A6CYM	**Current Status Terminated Date** (CCYYMM) Spaces = Unknown

**FY 2018
ACTIVE TRACKING FILE DESCRIPTION**

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			000000 = Unknown
(YEAR)	(498-501)		1999 - Current
(MONTH)	(502-503)		01 - 12
DS-PDI	504	A1	**DS Permanent Impairment Indicator**
			Spaces = Unknown
			N = Non-Permanent
			P = Permanent
			0 = Unknown
FT-DEC	**505**	**A1**	**FasTrack Recommended-v-Final Decision**
			Spaces = not FasTrack
			1= DEFER/DEFER
			2= DOCDR/DOCDR
			3= DEFER/DOCDR
			4= DOCDR/DEFER

<<<<<<<<<<<<<<<<<<<<<<<<<<<<**RECEIPT DATES**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
STRDT-833	506-513	A8CYMD	**State Receipt Date (833)**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(506-509)		1993 - Current
(MONTH)	(510-511)		01 - 12
(DAY)	(512-513)		01 - 31
STRDT-ND	514-521	A8CYMD	**State Receipt Date (No Decision)**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(514-517)		1996 - Current
(MONTH)	(518-519)		01 - 12
(DAY)	(520-521)		01 - 31
STRDT-RCN	522-529	A8CYMD	**State Receipt Date (Recon)**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(522-525)		1994 - Current
(MONTH)	(526-527)		01 - 12
(DAY)	(528-529)		01 - 31
RCPT-ALJ	530-537	A8CYMD	**Receipt Date (ALJ)**
			(CCYYMMDD)
			00000000 = Unknown

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
(YEAR)	(530-533)		1997 - Current
(MONTH)	(534-535)		01 - 12
(DAY)	(536-537)		01 - 31

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
RCPT-AC	538–545	A8CYMD	**Receipt Date (AC)** (CCYYMMDD) 00000000 = Unknown
(YEAR) (MONTH) (DAY)	(538–541) (542–543) (544–545)		1993 – Current 01 – 12 01 – 31
LAST-RCPT-AL	546	A1	**Last Receipt Of AL** Spaces = Unknown A = B = C =
NIF-PROJ-IND	547	A1	**NIF Project Indicator** Title II N = 0 = 1 = 2 = Title XVI Spaces = N =
NIF-PROJ-DT	548–553	A6CYM	**NIF Project Date** (CCYYMM) Title II 1999, 2001 – 2002 00, 04, 06, 12
(YEAR) (MONTH)	(548–551) (552–553)		 Title XVI Spaces = Unknown 000000 = Unknown

<<<<<<<<<<<<<<<<<<<<<<<<<<<**DDS SEGMENT-INITIAL**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DODEC-833	554–561	A8CYMD	**Date Of Decision (833)** (CCYYMMDD) 00000000 = Unknown
(YEAR) (MONTH) (DAY)	(554–557) (558–559) (560–561)		1993 – Current 01 – 12 01 – 31
AL-833	562	A1	**Adjudicative Level (833)**

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Spaces = Unknown
A   = Initial

RDT-833	563	A1	**Result Of Determination (833)**

Spaces = Unknown
C   = Continuance
S   = Cessation
T   = Termination

RID-833	564	1	**Record Identification (833)**

Spaces = Unknown
S   = Title XVI
4   = Title II

DDS-833	565-567	A3	**DDS Code (833)**

(See DDB Reference Guide)
Spaces   = Unknown
010 – 887 =

RFC-833	568-569	A2	**Reason For Continuance (833)**

Title II
Spaces   = Unknown
00   = Unknown
01 – 08, 10 – 16   = Title II Termination
17 – 18   = Title II Cessation
19   = Invalid
20 – 21   = Title II Cessation
22, 26 – 27   = Invalid
30 – 48   = Title II Continuance
50 – 57, 61 – 62,
  65   = Title XVI
Termination
  70 – 72, 74,
  76 – 78, 80
  – 81, 83   = Title XVI
Continuance
90, 97   = Invalid
99   = Unknown

Title XVI
Spaces   = Unknown
00   = Unknown
01 – 02, 04 – 05,
  08, 13 – 14, 16 = Title II
Termination

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			30 – 32, 34 – 37, 41, 43, = Title II Continuance
			50 – 69 = Title XVI Termination
			70 – 86 = Title XVI Continuance
			90 – 92, 95 – 98 = Invalid
			99 = Unknown
BFD833	570	A1	**Basis For Determination (833)**
			Spaces = Unknown
			A = Medical/Medical Vocational
			B = Work (T2 Only)
			D =
WRM833	571-572	A2	**Why Review Made (833)**
			Spaces = Unknown
			00 = Vocational Rehab Diary Maturation Case
			01 = Court Remand
			02 = Reopened Mental Impairment Case
			03 = Future Use
			04 = Medical Improvement Expected—Medical Reexam Diary
			05 = Medical Improvement Possible—3-Year Review Diary
			06 = Medical Improvement Not Expected—5-Year Review Diary
			07 = Medical Improvement Not Expected—7-Year Review Diary
			08 = EPE Medical Review
			09 = Adoption Issue
			10 = TWP Diary Matured
			11 = Voluntary Report Of Medical Improvement
			12 = Earnings Posted Medical Reexam Set
			13 = Earnings Posted No Medical Reexam Set
			14 = Voluntary Report Of Work—Medical Reexam Set

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			15 = Voluntary Report Of Work—Medical Reexam Not Set
			16 = Third Party Report
			17 = State VR Report
			18 = Court Order (Other Than Medical Improvement—Individual Or Class Action
			19 = Post Transplant ESRD
			20 = Special (Use Only When Specifically Instructed)
			21 = Other
			22 = '301' Case Review Diary
			23 = Medical Improvement Expected—Medical Reexam Diary
			24 = Medical Improvement Expected—Medical Possible --3-Year Review Diary
			25 = Medical Improvement Not Expected—7-Year Review Diary
			26 = EPE Medical Review
			27 = Voluntary Report Of Medical Improvement
			28 = Third Party Report
			29 = State VR Report
			30 = 'Clear Cut' Case
			31 =
			34 = CDR Mailer Released In FY94 (T2 Only)
			35 = CDR Mailer Released In FY95
			36 = CDR Mailer Released In FY96 (T6 Only)
			37 = CDR Mailer Released In FY97
			38 = CDR Mailer Released In FY98
			39 = CDR Mailer Released In FY99
			40 = CDR Mailer Released In FY00
			41 = CDR Mailer Released In FY01
			42 = CDR Mailer Released In FY02
			43 = CDR Mailer Released In FY03
			44 = CDR Mailer Released In

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

| | | | FY04   etc. |
| | | | 99   = Unknown |

BS833   573-574   A2   **Body System (833)**

Spaces	=	Unknown
01	=	Musculosketal
02	=	Special Senses And Speech
03	=	Respiratory
04	=	Cardiovascular
05	=	Digestive
06	=	Genito-Urinary
07	=	Hemic And Lymphatic
08	=	Skin
09	=	Endocrine
10	=	Multiple System
11	=	Neurological
12	=	Mental Disorders
13	=	Neoplastic
14	=	Immune Deficiency
19	=	Growth Impairment
20	=	Other Or Unknown Code

RPDX833   575-578   A4   **Recoded Primary Diagnosis Code (833)**
(See DDB Reference Guide)

Spaces   = Unknown
0011 -> 9998 = Valid Codes

RSDX833   579-582   A4   **Recoded Secondary Impairment Code (833)**
(See DDB Reference Guide)

Spaces   = Unknown
0011 -> 9998 = Valid Codes

CDT833   583-584   A2   **Continuing Disability Type (833)**

Spaces = Unknown
01   = MIE—Medical Reexam
02   = MIE—Medical Reexam
              Diary
03   = MIE—Benefit Continued
              10/84
04   = MIP—Periodic Review Case
05   = MIP—Periodic Review
              Moratorium (04/84)
06   = MIP—Listed Mental
              Impairment
07   = MIP—Decision Review--
              Named Litigant

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			08 = MIP—Decision Review-- Unnamed Litigant
			09 = MIP—Decision Review-- Reopened Mental Impairment
			10 = MINE—Permanent DIB
			11 = MINE—Periodic Review Diary
			12 = Medical Other—Court Case
			13 = Medical Other—EPE
			34 = CDR Mailer Released In FY 1995
			35 = CDR Mailer Released In FY 1996 (T6 Only)
			36 = CDR Mailer Released In FY 1997
			37 = CDR Mailer Released In FY 1998
			38 = CDR Mailer Released In FY 1999
			39 = CDR Mailer Released In FY 2000
			40 = CDR Mailer Released In FY 2001
			41 = CDR Mailer Released In FY 2002
			42 = CDR Mailer Released In FY 2003
			43 = CDR Mailer Released In FY 2004
			44 = CDR Mailer Released In FY 2005 etc.
			99 = Unknown
EOR833	585	A1	**Evidence Of Record (833)**
			Spaces = Unknown
			N = No, Evidence Of Record Not Purchased
			Y = Yes, Evidence Of Record Purchased
CER833	586	A1	**Consultative Exam Request (833)**
			Spaces = Unknown
			N = No, Consultative Exam Not Requested
			Y = Yes, Consultative Exam

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Requested
FS833	587	A1	**Federal Sample (833)**
			Spaces = Unknown
			N = Not Selected
			P = Pre-Effectuation Review
			Q = Random Quality Assurance

Sample

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DR833	588	A1	**Diary Reason (833)**
			(Values A Through U, Y And Z Support Reasons For Medical Reexam Diary)
			Spaces = Unknown
			A = Respiratory Disorders
			B = Functional Psychotic Disorders
			C = Functional Non-Psychotic Disorders
			D = Active Rheumatoid And Other Arthritis
			E = Corrective Surgery— Recovery Anticipated
			F = Obesity
			G = Fracture(s) (T6 Only)
			H = Irreversible Infections
			K = Progressive Neoplastic Disease (T2 Only)
			N = Acute Leukemia
			O = Central Nervous System Trauma
			P = All Back Conditions
			Q = Mental Deficiency
			R = Growth Impairment
			S = Endocrine Disorders
			T = Lymphoreticular Malignant Neoplasms
			U = Malignant Solid Tumors
			Y = Optional ALJ Medical Diary
			Z = Optional DDS Physician's Medical Diary
			3 = Non-Permanent Disability Diary--Periodic Review— 3-Year Diary
			5 = Non-Permanent Disability Diary--Periodic Review— 5-Year Diary
			7 = Non-Permanent Disability

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Diary--Periodic Review— 7-Year Diary
DD833	589-594	A6CYM	**Diary Date (833)** (CCYYMM)
(YEAR)	(589-592)		1997 - Current
(MONTH)	(593-594)		01 - 12
FILLER-12	595-601	A7	**Filler-12**

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**NO DECISION BLOCK**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DODECND	602-609	A8CYMD	**Date Of Decision (ND)** (CCYYMMDD) 00000000 = Unknown
(YEAR)	(602-605)		1996 - Current
(MONTH)	(606-607)		01 - 12
(DAY)	(608-609)		01 - 31
ALND	610	A1	**Adjudicative Level (ND)**

Spaces = Unknown
A   = Initial
B   = Recon
C   = Recon DHU
D   = ALJ
G   = Reopening
I   = Informal Remand   (T6 Only)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
HGT-COURT	611-612	A2	**Hearing-Court**

Spaces = Unknown
10   = New Request For Hearing Regular
11   = New Request For Hearing, Termination
20   = Reopened Case, Regular   (T6 Only)
21   = Reopened Case, Termination   (T2 Only)
30   = Appeals Council Remand, Regular   (T2 Only)
31   = Appeals Council Remand, Termination
50   = Second Request For

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Hearing, Regular
51 = Second Request For Hearing, Termination
60 = Third Request For Hearing, Regular   (T6 Only)
61 = Third Request For Hearing, Termination (T2 Only)
90, 95 = Sixth Request For Hearing, Regular   (T6 Only)

DISP-COURT 613 A1 **Disposition-Court**
Spaces = Unknown
A = (T2 Only)
R = Court Remand At Court Level
S = Court Remand At Presiding Officer

ACT-COURT 614 A1 **Action-Court**
Spaces = Unknown
? =
S =

DODEC-COURT 615-622 A8CYMD **Date Of Decision-Court**
(CCYYMMDD)
00000000 = Unknown

(YEAR) (615-618) 2000 - Current
(MONTH) (619-620) 01 - 12
(DAY) (621-622) 01 - 31

AL-COURT 623 A1 **Adjudicative Level (Court)**
Spaces = Unknown
F = District Office

RDT-COURT 624 A1 **Result Of Determination (Court)**
Spaces = Unknown
A = (T2 Only)
R = Remand

RID-COURT 625 A1 **Record Identification (Court)**
Spaces = Unknown
R = Title XVI
2 = Title II   (T2 Only)

ISSUE-COURT 626 A1 **Issue Of Claim (Court)**

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Spaces = Unknown
			D = Disability Initial Case
			O = Non-Disability Initial Case
			P = Periodic Review CDR
			R = Regular CDR
			X = Non-Disability
RPDX-COURT	627-630	A4	**Recoded Primary Diagnosis Code (Court)**
			Spaces = Unknown
			9999 = (T2 Only)

>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**RECON BLOCK**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DODEC-RCN	631-638	A8CYMD	**Date Of Decision (Recon)**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(631-634)		1994 - Current
(MONTH)	(635-636)		01 - 12
(DAY)	(637-638)		01 - 31
AL-RCN	639	A1	**Adjudicative Level (Recon)**
			Spaces = Unknown
			B = Recon
			C = Disability Hearing Unit
RDT-RCN	640	A1	**Result Of Determination (Recon)**
			Spaces = Unknown
			C = Continuance
			S = Cessation
			T = Termination
RID-RCN	641	A1	**Record Identification (Recon)**
			Spaces = Unknown
			S = Title XVI CDR
			4 = Title II CDR
DDS-RCN	642-644	A3	**DDS Code (Recon)**
			(See DDB Reference Guide)
			Spaces = Unknown
			01Y - 88Z =
RFC-RCN	645-646	A2	**Reason For Continuation (Recon)**
			Title II

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

_____

```
                                    Spaces               = Unknown
                                    00                   =
                                    01 – 08, 14 - 16     = T2 Termination
                                    17 – 18, 20 – 21     = T2 Cessation
                                    22, 24, 27           = T2 Termination
                                    30 – 39, 41 – 42,
                                       47 – 48           = T2 Continuance
                                    50 – 55, 57, 61 –
                                       62, 65            = T16 Termination
                                    70, 72, 74 – 77      = T16 Continuance
                                    90, 97               = T16 Termination

                                    Title XVI
                                    Spaces               = Unknown
                                    00                   =
                                    01 – 02, 13, 16      = T2 Termination
                                    20                   = T2 Cessation
                                    30, 34, 36 – 37,
                                       47                = T2 Continuance
                                    50 – 66              = T16 Termination
                                    67 – 69              =
                                    70 - 86              = T16 Continuance
                                    90 – 92, 95 - 99     = T16 Termination
```

BFD-RCN   647   A1   **Basis For Determination (Recon)**

```
                                    Spaces = Unknown
                                    A      = Medical Or Medical/Vocational
                                    D      = Other
```

WRM-RCN   648-649   A2   **Why Review Made (Recon)**

```
                                    Spaces = Unknown
                                    00     = Vocational Rehab Diary
                                             Maturation Case
                                    01     = Court Remand
                                    02     = Reopened Mental Impair-
                                             ment Case
                                    03     = Future Use

                                    04     = Medical Improvement
                                             Expected—Medical Reexam
                                             Diary
                                    05     = Medical Improvement
                                             Possible—3-Year Review
                                             Diary
                                    06     = Medical Improvement Not
                                             Expected—5-Year Review
                                             Diary
```

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			07 = Medical Improvement Not Expected—7-Year Review Diary
			08 = EPE Medical Review
			09 = Adoption Issue
			10 = TWP Diary Matured
			11 = Voluntary Report Of Medical Improvement
			12 = Earnings Posted Medical Reexam Set
			13 = Earnings Posted No Medical Reexam Set
			14 = Voluntary Report Of Work—Medical Reexam Set
			15 = Voluntary Report Of Work—Medical Reexam Not Set
			16 = Third Party Report
			17 = State VR Report
			18 = Court Order (Other Than Medical Improvement—Individual Or Class Action
			19 = Post Transplant ESRD
			20 = Special (Use Only When Specifically Instructed)
			21 = Other
			22 = '301' Case Review Diary
			23 = Medical Improvement Expected—Medical Reexam Diary
			24 = Medical Improvement Expected—Medical Possible --3-Year Review Diary
			25 = Medical Improvement Not Expected—7-Year Review Diary
			26 = EPE Medical Review
			27 = Voluntary Report Of Medical Improvement
			28 = Third Party Report
			29 = State VR Report
			30 = 'Clear Cut' Case
			31 =
			34 = CDR Mailer Released In FY94 (T2 Only)
			36 = CDR Mailer Released In FY96 (T6 Only)
			37 = CDR Mailer Released In FY97
			39 = CDR Mailer Released In

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

_____

			FY99
			40 = CDR Mailer Released In FY00
			41 = CDR Mailer Released In FY01
			42 = CDR Mailer Released In FY02
			43 = CDR Mailer Released In FY03
			44 = CDR Mailer Released In FY04
			99 = Unknown
BS-RCN	650–651	A2	**Body System (Recon)**
			Spaces = Unknown
			01 = Musculosketal
			02 = Special Senses And Speech
			03 = Respiratory
			04 = Cardiovascular
			05 = Digestive
			06 = Genito-Urinary
			07 = Hemic And Lymphatic
			08 = Skin
			09 = Endocrine
			10 = Multiple System
			11 = Neurological
			12 = Mental Disorders
			13 = Neoplastic
			14 = Immune Deficiency
			19 = Growth Impairment
			20 = Other Or Unknown Code
RPDX-RCN	652–655	A4	**Recoded Primary Diagnosis Code (Recon)**
			(See DDB Reference Guide)
			Spaces = Unknown
			0011 -> 9998 = Valid Values
RSDX-RCN (Recon)	656–659	A4	**Recoded Secondary Diagnosis Code (Recon)**
			(See DDB Reference Guide)
			Spaces = Unknown
			0011 -> 9998 = Valid Values
CDT-RCN	660–661	A2	**CDR Type (Recon)**
			Spaces = Unknown
			01 = MIE—Medical Reexam

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			02 = MIE—Medical Reexam Diary
			03 = MIE—Benefit Continued 10/84
			04 = MIP—Periodic Review Case
			05 = MIP—Periodic Review Moratorium (04/84)
			06 = MIP—Listed Mental Impairment (T6 Only)
			07 = MIP—Decision Review-- Named Litigant
			08 = MIP—Decision Review-- Unnamed Litigant (T6 Only)
			09 = MIP—Decision Review-- Reopened Mental Impairment
			10 = MINE—Permanent DIB
			11 = MINE—Periodic Review Diary
			12 = Medical Other—Court Case
			13 = Medical Other—EPE
			34 = CDR Mailer Released In FY 1995 (T2 Only)
			35 = CDR Mailer Released In FY 1996
			36 = CDR Mailer Released In FY 1997 (T2 Only)
			37 = CDR Mailer Released In FY 1998
			38 = CDR Mailer Released In FY 1999
			39 = CDR Mailer Released In FY 2000
			40 = CDR Mailer Released In FY 2001
			41 = CDR Mailer Released In FY 2002
			42 = CDR Mailer Released In FY 2003
			43 = CDR Mailer Released In FY 2004
			44 = CDR Mailer Released In FY 2005
			Etc.
EOR-RCN	662	A1	**Evidence Of Record (Recon)**
			Spaces = Unknown
			N = No, Evidence Of Record Not

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

			Purchased
			Y = Yes, Evidence Of Record Purchased

CER-RCN (Recon)	663	A1	**Consultative Examination Request**
			Spaces = Unknown
			N = No, Consultative Exam Not Requested
			Y = Yes, Consultative Exam Requested

FS-RCN	664	A1	**Federal Sample (Recon)**
			Spaces = Unknown
			N = Not Selected
			P = Pre-Effectuation Review
			Q = Quality Review

RCPT-COURT	665-672	A8CYMD	**Receipt Date (Court)**
			(CCYYMMDD)
			Spaces = Unknown
			00000000 = Unknown
(YEAR)	(665-668)		2000 – Current
(MONTH)	(669-670)		01 – 12
(DAY)	(671-672)		01 – 31

<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<**OHA BLOCK**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

HGT-ALJ	673-674	A2	**Hearing Type(ALJ)**
			Title II
			Spaces = Unknown
			10 = New Request For Hearing, Regular
			11 = New Request For Hearing, Termination
			20, 22 = Reopened Case, Regular
			21, 23 = Reopened Case, Termination
			30, 32, 35 = Appeals Council Remand, Regular
			31, 33 = Appeals Council Remand, Termination

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			40, 42 = Court Remand, Regular
			41, 43 = Court Remand, Termination
			50 = Second Request For Hearing, Regular
			51 = Second Request For Hearing, Termination
			60 = Third Request For Hearing, Regular
			61 = Third Request For Hearing, Termination
			70 = Fourth Request For Hearing, Regular
			80 = Fifth Request For Hearing, Regular
			81 = Fifth Request For Hearing, Termination
			90, 95 = Sixth Request For Hearing, Regular
			91 = Sixth Request For Hearing, Termination
			Title XVI
			Spaces = Unknown
			10 = New Request For Hearing, Regular
			11 = New Request For Hearing, Termination
			20, 22 = Reopened Case, Regular
			21, 23 = Reopened Case, Termination
			30, 32, 35 = Appeals Council Remand, Regular
			31 – 33, 36 = Appeals Council Remand, Termination
			36 =
			40 = Court Remand, Regular
			41 = Court Remand, Termination
			50, 52 = Second Request For Hearing, Regular
			51, 53 = Second Request For Hearing, Termination
			60 = Third Request For Hearing, Regular
			61 = Third Request For Hearing, Termination
			70 = Fourth Request For Hearing, Regular
			71 = Fourth Request For Hearing,

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			Termination
	90, 92, 95		= Sixth Request For Hearing, Regular
	91, 96		= Sixth Request For Hearing, Termination
PFI-ALJ	675	A1	**Partially Favorable Ind. (ALJ)**
			Spaces = Unknown
			C = Closed Period—Later Cessation
			F = Fully Favorable
			L = Later Onset
			O = Other
ORI-ALJ	676	A1	**On the Record Ind.(ALJ)**
			Spaces = Unknown
			N = No
			Y = Yes
DISP-ALJ	677	A1	**Disposition (ALJ)**
			Spaces = Unknown
			A = Favorable Reversal
			B = Favorable Affirmation
			C = Favorable Determination Dismissal
			D = Unfavorable Affirmation
			E = Unfavorable Reversal
			F = Res Judicata Dismissal
			G = Request Not Timely Filed Dismissal
			H = Withdrawal Dismissal
			I = Other Dismissal
			J = Abandonment Dismissal
			K = Administrative Dismissal
			L = Death Dismissal
			M = Improper Party Dismissal
			N = Special Dismissal
ACT-ALJ	678	A1	**Action (ALJ)**
			Spaces = Unknown
			? =
			E = (T6 Only)
			K =
			L =
			W = (T6 Only)

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DODEC-ALJ	679-686	A8CYMD	**Date Of Decision (ALJ)** (CCYYMMDD) 00000000 = Unknown
(YEAR) (MONTH) (DAY)	(679-682) (683-684) (685-686)		1997 - Current 01 - 12 01 - 31
AL-ALJ	687	A1	**Adjudicative Level (ALJ)** Spaces = Unknown D = ALJ H = Hearings
RDT-ALJ	688	A1	**Result Of Determination (ALJ)** Spaces = Unknown A = Allowance D = Denial S = Dismissal
RID-ALJ	689	A1	**Record Identification (ALJ)** Spaces = Unknown R = Title XVI 2 = Title II
ISSUE-ALJ	690	A1	**Issue Of Claim (ALJ)** Spaces = Unknown D = Disability Initial Case N = Non-Disability Initial Case O = Other Disability (SGA) CDR P = Periodic Review CDR R = Regular CDR X = Non-Disability CDR
FILLER-J	691	A1	**Filler-J** Spaces = Unknown
RPDX-ALJ	692-695	A4	**Recoded Primary Diagnosis Code (ALJ)** (See DDB Reference Guide) Spaces = Unknown 9999 = Unknown 0011 -> 9998 = Valid Values

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

OFC-ALJ 696-699 A4 **Office Code (ALJ)**
Spaces   = Unknown
5018 -> 5382 =   (T2 Only)
5018 -> 5808 =   (T6 Only)

CLT-ALJ 700-703 A4 **Claim Type (ALJ)**
<u>Title II</u>
Spaces = Unknown
DIWC   = Disabled Worker Or Child
DIWW   = Disabled Widow(er)
RSI   = Retirement And Survivors
         Insurance
SSDC   = SSID Combined With Title II
SSID   = SSI Disabled

<u>Title XVI</u>
Spaces = Unknown
DIWC   = Disabled Worker Or Child
SSDC   = SSID Combined With Title II
SSIB   = SSI Blind
SSID   = SSI Disabled

STUDY-CA 704 A1 **California Study Indicator (FY18)**
N=California Study mailer case
Y=California Study DR case
Spaces= Not a California Study DR case

FILLER-15 705-710 A6 **Filler-15**
Spaces = Unknown

>>>>>>>>>>>>>>>>>>>>>>>>>>>>**APPEALS COUNCIL BLOCK**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

HGT-AC 711-712 A2 **Hearing (AC)**
<u>Title II</u>
Spaces = Unknown
10   = New Request For Hearing,
          Regular
11   = New Request For Hearing,
          Termination
19   = Reopened Case, Regular
20   = Reopened Case, Termination
30   = Appeals Council Remand,
              Regular
31   = Appeals Council Remand,

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

Termination

50	= Second Request For Hearing, Regular
51	= Second Request For Hearing, Termination
60	= Third Request For Hearing, Regular
61	= Third Request For Hearing, Termination
70	= Fourth Request For Hearing, Regular
81	= Fifth Request For Hearing, Termination
90, 95	= Sixth Request For Hearing, Regular
91, 96	= Sixth Request For Hearing, Termination

Title XVI

Spaces	= Unknown
10	= New Request For Hearing, Regular
11	= New Request For Hearing, Termination
20, 25	= Reopened Case, Regular
21	= Reopened Case, Termination
30	= Appeals Council Remand, Regular
31, 33	= Appeals Council Remand, Termination
40	= Court Remand, Regular
50	= Second Request For Hearing, Regular
51	= Second Request For Hearing, Termination
60	= Third Request For Hearing, Regular
61	= Third Request For Hearing, Termination
90, 95	= Sixth Request For Hearing, Regular
91, 96	= Sixth Request For Hearing, Termination

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
DISP-AC	713	A1	**Disposition (AC)**

Spaces = Unknown
A   = Favorable Reversal
B   = Favorable Affirmation

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			D = Unfavorable Affirmation
			E = Unfavorable Reversal
			F = (T6 Only)
			G = Request Not Timely Filed Dismissal
			H = Withdrawal Dismissal
			I = Other Dismissal
			J = Abandonment Dismissal (T6 Only)
			K = Administrative Dismissal
			L = (T6 Only)
			M = (T6 Only)
			O = Appeals Council Remand
			P = Appeals Council Denial
ACT-AC	714	A1	**Action (AC)**
			Spaces = Unknown
			? =
			M =
			N =
			O =
DODEC-AC	715-722	A8CYMD	**Date Of Decision (AC)**
			(CCYYMMDD)
			00000000 = Unknown
(YEAR)	(715-718)		1998 – Current
(MONTH)	(719-720)		01 – 12
(DAY)	(721-722)		01 – 31
AL-AC	723	A1	**Adjudicative Level (AC)**
			Spaces = Unknown
			A =
			E = Appeals Council
RDT-AC	724	A1	**Result Of Determination (AC)**
			Spaces = Unknown
			A = Allowance
			C = Closed Period For Initial Claims
			D = Denials
			R = Remands
			S = Dismissals
RID-AC	725	A1	**Record Identification (AC)**
			Spaces = Unknown
			R = Title XVI
			2 = Title II (T2 Only)

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
ISSUE-AC	726	A1	**Issue Of Claim (AC)**

Spaces = Unknown
D   = Disability Initial Case
N   = Non-Disability Initial Case
O   = Other Disability SGA (CDR)
P   = Periodic Review CDR
R   = Regular CDR
X   = Non-Disability CDR

| FILLER-AC | 727 | A1 | **Filler-AC** |

Spaces = Unknown

| RPDX-AC | 728-731 | A4 | **Recoded Primary Diagnosis Code (AC)** |

Spaces = Unknown
9999   = Unknown
0011-9998 = Valid Values

| OFC-AC | 732-735 | A4 | **Office Code (AC)** |

Spaces   = Unknown
5017 -> 5994 =   (T2 Only)
5012 -> 5994 =   (T6 Only)

| CLT-AC | 736-739 | A4 | **Claim Type (AC)** |

Title II
Spaces = Unknown
DIWC   = Disabled Worker Or Child
DIWW   = Disabled Widow(er)
RSI   = Retirement And Survivors
         Insurance
SSDC   = SSID Combined With T2
SSID   = SSI Disabled

Title XVI
Spaces = Unknown
DIWC   = Disabled Worker Or Child
SSDC   = SSID Combined With T2
SSIB   = SSI Blind
SSID   = SSI Disabled

| ELECTRONIC-SW | 740 | A1 | **Electronic Folder Switch** |

Spaces = No Certified Electronic Folder
Y   = Certified Electronic Folder

<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<**LAST ACTION SECTION**>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>

| FY-TAG-TYPE | 741 | A1 | **FY Tag Type** |

Title II
Spaces = Unknown
C   = Concurrent

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
			E = Excl auto From DUP Programs
			2 = Title II Only
			Title XVI
			Spaces = Unknown
			E = Excl auto From DUP Program
			6 = Title XVI Only
FY-TAG-WRKAUX	742-744	A3	**FY Tag Worker/Auxiliary**
			Title II
			Spaces = Unknown
			AUX = Auxiliary
			CON =
			WRK = Worker
			XCL = Excl auto
			Title XVI
			Spaces = Unknown
			ADL = Adult
			A18 = Age 18
			KID = Child
			LWB = Low Birth Weight
			XCL = Excl auto
FY-TAG-YEAR	745-746	A2	**FY Tag Year**
			Spaces = Unknown
			AU = Exclauto
			00 =
			01 =
			02 =
			03 = etc
			97 =
			98 =
			99 =
FY-TAG-RESULT	747-750	A4	**FY Tag Result**
			Spaces =
			CESS =
			CONT =
			T000 = (T6 Only)
			T002 = (T6 Only)
			T003 =
LAST-UPDATE	751-756	A6	**Last Update**
			Spaces = Unknown
			ACDOCO = Decision by PSC (T2 Only)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION

ACIDOD = DCDRS input
ACRCT = AC Receipt
ACUPD = AC Decision
ACXMCH = Didn't Match DCF
ALJRCT = ALJ Receipt
ALJUPD = ALJ Decision
CRTRCT = Court Receipt
CRTUPD = Court Decision
CTLUPD = DCF Update
DUDEX = Old MBR Update   (T2 Only)
MBRCES = Cessation from MBR   (T2 Only)
MBRUPD = Other MBR update   (T2 Only)
NDUPD = No Decision
RCNRCT = RECON Receipt
RCNUPD = RECON Decision
SSRCES = SSR Cessation   (T6 Only)
T2DEAD = MBR indicates Death   (T2 Only)
833RCT = DDS initial Receipt
833UPD = DDS Initial Decision

LAST-ACT   757   A1   **Last Action**
These are either an IDR or an RDT
Spaces = Unknown
$ = Invalid
@   =   (T6 Only)
A   =
B   =
C   =
D   =
E   =
F   =
G   =
H   =
I   =
N   =
P   =   (T2 Only)
Q   =
R   =
S   =
T   =
U   =
W   =   (T2 Only)
X   =   (T2 Only)
0   =   (T6 Only)

DT-LAST-ACTION 758-765   A8CYMD   **Date Last Action**
(CCYYMMDD)
00000000 = Unknown

FY 2018
ACTIVE TRACKING FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
(YEAR)	(758-761)		1993 – Current
(MONTH)	(762-763)		01 – 12
(DAY)	(764-765)		01 – 31
FY-COUNT	766-769	A4	**FY Count**
			Spaces = Unknown
			000b = (T6 Only)
			0000 =
ACT-COUNT	770	A1	**Action Count**
			Spaces = Unknown
DES-COUNT	771-775	A5	**Description Count**
			Spaces = Unknown

[1] Uses the MED one for a cases that has no Reviews (CDRs). If there is a
CDR The REVW value overlays it.

OACT WATERFALL EXTRACT FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
COHORT	01 - 04	A4	**Cohort**

CAUC = Concurrent Auxiliary Child
CAUW = Concurrent Auxiliary Widow
CWRK = Concurrent Worker
2AUC = Title II Auxiliary Child
2AUW = Title II Auxiliary Widow
2WRK = Title II Worker
6ADL = Title XVI Adult
6A18 = Title XVI Age 18
6KID = Title XVI Child
6LBW = Title XVI Low Birth Weight

On some Waterfall Files there are also:
   CAUX = Concurrent Auxiliary
   2AUX = Title II Auxiliary
If present, auxiliaries are double counted.

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
FYINIACT	05 - 08	A4	**FY Of Initial Action (**CCYY**)**

1998 through current FY

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
FYACTION	09 - 12	A4	**FY Of Last (Final) Action (**CCYY**)**

1994 through current FY
Blank = initial continuance (FASUB=0)

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
ACTDTE	13 - 18	A6	**Date Of Last (Final) Action (**CCYYMM**)**

199311 through current CCYYMM
Blank = initial continuance (FASUB=0)
000000 = Unknown

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
FASUB	19	A1	**Final Action (useable as subscript)**

0 = Initial Continuance
1 = Initial Cessation
2 = Recon Cessation
3 = ALJ Cessation
4 = AC Cessation
5 = Recon Continuance
6 = ALJ Continuance
7 = AC Continuance
8 = Pending Recon
9 = Pending OHA

OACT WATERFALL EXTRACT FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
CESS	20	A1	**Cessation Flag** N = Not an Initial Cessation Y = Initial Cessation
FLIP	21	A1	**Flip Flag** N = No (initial decision not changed) Y = Yes (initial decision changed)
PREVOACT	22	A1	**Previous FASUB reported To OACT** Blank = Unknown 0 – 9 = Final Action Subscript (FASUB) Reported to OACT last FY
PREVFLIP	23	A1	**Previous FY this case was a Flip** N = No, not previous Flip Y = Yes, previous Flip

EXFYTAG	24 – 33	A10	**FY Tag- How case was reported to OACT**
			(This field is a combination of 3 fields)
			
			Position 24 - 27
			  COHORT (see position 1 for description)
			
			Position 28 – 29
			  FY (YY format) case was reported to OACT
			
			Position 30 – 33
			  CESS = Initial Cessation
			  CONT = Initial Continuance

EXSSN	34 – 42	A9	**SSN** 9-Digit SSN
EXBIC	43 – 44	A2	**BIC (Beneficiary Identification Code** Blank = Unknown A = Primary CA – CH, CJ, C1 – C9 = Child E = Widow/Widower E2, E4 = Widow/Widower W = Widow/Widower WR, W1 – W2, W4, W6 – W8 = Widow/Widower

2

OACT WATERFALL EXTRACT FILE DESCRIPTION

ACRONYM	POSITION NUMBER	FOCUS FORMAT	DESCRIPTION
EXFILE	45 - 46	A2	**File** CDR Tracking File case was extracted from 2A = Title II Active Tracking File 2S = Title II Stale Tracking File 6A = Title XVI Active Tracking File 6S = Title XVI Stale Tracking File
EXDOM	47 - 54	A8	**Date Of Mailer (**CCYYMMDD**)** Date of CDR release 19930520 through current
EXTOC	55 - 56	A2	**Type Of Claim** Title XVI only Blank = Unknown BC = Blind Child BI = Blind Worker BS = Blind Spouse DC = Disabled Child DI = Disabled Worker DS = Disabled Spouse
FILLER	57 - 100	A44	**Filler** Not used
CDR Tracking File Record	101 – 875		**CDR Tracking File Record** see record layout for CDR Tracking File