To ensure HIPAA compliance the fields listed below may not contain a lowercase of non‐approved special character. While the N Transaction is not a named HIPAA standard, the B transaction which is used to route transactions and populate the N fields is a named HIPAA standard and must have HIPAA compliant values.

# **D.0 REAL‐TIME TRANSACTIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field** | **Field Name** | **Data Source** | **Type** | **Comments** |
| 102‐A2 | VERSION/RELEASE NUMBER | B request/response | A/N | A transaction with lower case in this field in the Header will not make it to the Transaction Facilitation System. |
| 103‐A3 | TRANSACTION CODE | B request/response | A/N | A transaction with lower case in this field in the Header will not make it to the Transaction Facilitation System. |
| 104‐A4 | PROCESSOR CONTROL  NUMBER | B request | A/N | A transaction with lower case in this field in the Header will not make to the Transaction Facilitation System. This field is used to populate other payer processor control number (991‐MH) on the N |
| 202‐B2 | SERVICE PROVIDER ID  QUALIFIER | B request | A/N | None |
| 201‐B1 | SERVICE PROVIDER ID | B request | A/N | None |
| 312‐CC | CARDHOLDER FIRST NAME | B request | A/N | None |
| 313‐CD | CARDHOLDER LAST NAME | B request | A/N | None |
| 302‐C2 | CARDHOLDER ID | B request | A/N | This field is used to populate Other Payer Cardholder ID (356‐NU) on the  N |
| 301‐C1 | GROUP ID | B request | A/N | This field is used to populate Other Payer Group ID (992‐MJ) on the N |
| 455‐EM | PRESCRIPTION/SERVICE  REFERENCE NUMBER QUALIFIER | B request | A/N | Currently only numeric values exist in the ECL |
| 436‐E1 | PRODUCT/SERVICE ID  QUALIFIER | B request | A/N | Currently only numeric values exist in the ECL |
| 407‐D7 | PRODUCT/SERVICE ID | B request | A/N | None |
| 505‐F5 | PATIENT PAY AMOUNT | B response | N | Any signed decimal fields , the overpunch must be in UPPERCASE . |

# **Batch V1.2 Transactions**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Field** | **Field Name** | **Data Source** | **Type** | **Comments** |
| 202‐B2 | SERVICE PROVIDER ID  QUALIFIER | Batch File | A/N | None |
| 201‐B1 | SERVICE PROVIDER ID | Batch File | A/N | None |
| 312‐CC | CARDHOLDER FIRST NAME | Batch File | A/N | None |
| 313‐CD | CARDHOLDER LAST NAME | Batch File | A/N | None |
| 991‐MH | OTHER PAYER PROCESSOR  CONTROL NUMBER | Batch File | A/N | A transaction with lower case in this field in the Header will not make to the Transaction Facilitation System. |
| 356‐NU | OTHER PAYER CARDHOLDER ID | Batch File | A/N | None |
| 992‐MJ | OTHER PAYER GROUP ID | Batch File | A/N | None |
| 455‐EM | PRESCRIPTION/SERVICE  REFERENCE NUMBER QUALIFIER | Batch File | A/N | Currently only numeric values exist in the ECL |
| 436‐E1 | PRODUCT/SERVICE ID  QUALIFIER | Batch File | A/N | Currently only numeric values exist in the ECL |
| 407‐D7 | PRODUCT/SERVICE ID | Batch File | A/N | None |
| 433‐DX | PATIENT PAID AMOUNT  SUBMITTED | Batch File | N | Any signed decimal fields, the overpunch must be in UPPERCASE. |

This document only addresses fields necessary for N transaction routing and generation. Per the NCPDP standard, all A/N fields must be uppercase.