

Indiana Medicaid Resolutions Manual

NAME: 931 INTERNAL ERROR - FUND CODE ASSIGNMENT FAILED

ERROR TYPE: Batch Edit, Hard Coded

HEADER/DETAIL: Header

OVERRIDABLE: N

ALLOW DENIAL: Y

DESCRIPTION:

Set this edit if the return code for sak fund code value is bad (anything other than a 0 - rows found or a 100 - rows not found).

CRITERIA:

The process to assign fund code will be able to call the funding process more than once. It is required that the SE doing analysis have more information on how to identify the call which caused the edit to post. It is possible that all calls Set and cause edit 931 to post. An SE needs to look at table t_clm_pgm_xref and if more than one entry is present the SE needs to analyze all entries. The person analyzing the entries will work with the financial team to identify all the reasons why the fund code process returned one or many Set attempts to get a fund code.

DISPOSITION:

Note: EOB 9999 with a Do Not Post status is for internal system use only. This EOB is used to avoid potential system processing abends. This EOB is not posted on the RA and the disposition may be ignored.

Claim Type: 0 - All Claim Types **Member Plan:** ALL **Status:** Post

Location	Region	EOB	Disposition
80	00	9999	SUPER-SUSPEND

EOB: 9999 - PROCESSED PER POLICY.

ARC Code	ARC Description	Effective Date	End Date
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97	The benefit for this service is included in the payment/allowance for another service/procedure that has already been adjudicated. Note: Refer to the 835 Healthcare Policy Identification Segment (loop 2110 Service Payment Information REF), if present.	19950101	22991231
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METHOD OF CORRECTION:

An SE needs to look at table t_clm_pgm_xref and if more than one entry is present the SE needs to analyze all entries. The person analyzing the entries will work with the financial team to identify all the reasons why the fund code process returned one or many Set attempts to get a fund code.