Routine Name: \_\_N/A\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Developer Name(s): \_Oliver Wilms\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Associated User Story/Stories: \_\_\_CPE005-106\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Current version (Portions that are added to, modified or deleted [Match up with New Version section)

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| DATA          NAME                  GLOBAL        DATA  ELEMENT       TITLE                 LOCATION      TYPE  -------------------------------------------------------------------------------  741000,.02    CLAIM STATUS           0;2 SET                                  '0' FOR REJECTED;                                  '1' FOR IN PROCESS;                                  '2' FOR PAYMENT REQUESTED;                                  '3' FOR EOB REQUESTED;                                  '4' FOR COMPLETE;                                  '5' FOR ADJUDICATED;                                  '6' FOR PAYMENT REJECTED CAPPS/CALM;                                  '7' FOR ADMIN SUSPENSE;                                  '8' FOR PAYMENT APPROVED CAPPS/CALM;                                  '9' FOR MANUALLY PROCESSED;                                  '10' FOR DELETED; |

New version (New or changed portions; Highlight all of the following: New - Bold, Deleted - Strikethru, Changed - Italics)

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| --- |
| DATA          NAME                  GLOBAL        DATA  ELEMENT       TITLE                 LOCATION      TYPE  -------------------------------------------------------------------------------  741000,.02    CLAIM STATUS           0;2 SET                                  '0' FOR REJECTED;                                  '1' FOR IN PROCESS;                                  '2' FOR PAYMENT REQUESTED;                                  '3' FOR EOB REQUESTED;                                  '4' FOR COMPLETE;                                  '5' FOR ADJUDICATED;                                  '6' FOR PAYMENT REJECTED CAPPS/CALM;                                  '7' FOR ADMIN SUSPENSE;                                  '8' FOR PAYMENT APPROVED CAPPS/CALM;                                  '9' FOR MANUALLY PROCESSED;                                  '10' FOR DELETED;                                  '11' FOR VOIDED;                                  '12' FOR REVERSED; |

Differences

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| See highlighted info above. |

Passed XINDEX? (Y / N):