**MCCF EDI TAS US4165**

System Design Document



Department of Veterans Affairs

**April 2019**

Version 1.03

**User Story Number:** US4165

**User Story Name:** Update Bypass/Override Report

**Product Backlog ID:**

**Backlog Priority:** 35

**Initial Sizing Estimate:** 8

**Rational ID:**

**Rally ID:** US4165

**Epic Taxonomy:** VistA Enhancement

# Design – Summary

The TRICARE-CHAMPVA Bypass Override Report [PSO TRI CVA OVERRIDE REPORT] displays incorrect information for partially filled prescriptions. The report needs to be modified to reflect the correct quantity and cost for partial fills. The report will also be renamed by removing the word “Bypass”.

List of Components:

* Routine: PSOBORP0
* Routine: PSOBORP1
* Routine: PSOBORP2
* Routine: PSOBORP3
* Routine: PSOREJP2
* Routine: PSOREJP3
* Routine: PSOREJP5
* Routine: PSOREJU3
* Routine: PSOREJUT
* Routine: PSORXPA1
* Routine: PSOTRI
* Option: PSO TRI CVA OVERRIDE REPORT

# Design – Detail

The TRICARE CHAMPVA Override Report pulls the data displayed from the PSO AUDIT LOG file #52.87. An entry is stored in PSO AUDIT LOG file #52.87 under certain conditions (NCPDP Reject, Non-Billable, Inpatient and Partial Fill). For partial fills, the system currently is storing the incorrect quantity. The routine PSOTRI will be modified to store the correct quantity for partial fills, which will correct the $Billed on the report.

The subroutine $$TRIC^PSOREJP1 was being called to determine if the patient was TRICARE or CHAMPVA by looking at Billling Eligibility fields in either the original or refill. There isn’t any data in the Billing Eligibility field for suspended prescriptions since a claim has not yet been created. PSOTRI and PSORXPA1 will both be modified to correctly handle partial fills done on suspended prescriptions.

| Subroutine Name | **AUDIT^PSOTRI** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOTRI ;BIRM/BNT - OP TRICARE/CHAMPVA Audit Log Utilities ;07/21/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,427\*\*;DEC 1997;Build 21 . . .  AUDIT(RX,RFL,RXCOB,JST,AUD,ELIG) ;  ; Main entry to create a new record in the PSO AUDIT LOG file #52.87  ; Note that AUDIT^PSOTRI is called by ECME (BPSECMP2) - ICR 6156  ; INPUT: RX (r) = Prescription IEN  ; RFL (o) = Prescription Fill # (Default is original zero fill)  ; RXCOB (o) = Coordination of Benefits  ; 1 = Primary (Default)  ; 2 = Secondary  ; JST (o) = Justification text  ; AUD (r) = Audit Type  ; R = NCPDP REJECT - Associated with an Override audit action  ; N = NON BILLABLE - Associated with an Override audit action  ; I = INPATIENT - Associated with a Bypass audit action  ; P = PARTIAL FILL  ; ELIG (r) = Eligibility Type  ; T = TRICARE  ; C = CHAMPVA  ; RETURN: Successful Audit entry will return the IEN of the new entry in file 52.87  ; Unsuccessful Audit entry will return "0^Error Description"  ;  N PSOTRIC,PSODIV,RXFLDS,RFLFLDS,RXECME,PSOFDA,FN,SFN,PSOIEN,PSOIENS,PSOUSER,PSOTC,PSOET  N I,PSOAIEN,PSOREJ,DFN,PSODOA,PSODOS,PSOERR,PSOX,PSOY,RXARR,RFLARR,PSOPHRM,PSOQTY  Q:'$D(^PSRX(RX,0)) "0^Prescription does not exist"  ; Verify refill exists  I RFL=""!RFL<0 S RFL=$$LSTRFL^PSOBPSU1(RX)  ;  ; Not original fill  I RFL Q:'$D(^PSRX(RX,1,RFL)) "0^Refill "\_RFL\_" does not exist"  ;  ; Verify RX is for a TRICARE or CHAMPVA patient  S (PSOTRIC,PSOTC)="",PSOTRIC=$$TRIC^PSOREJP1(RX,RFL,PSOTRIC)  Q:'PSOTRIC "0^Not a TRICARE or CHAMPVA RX"  ;  ; Verify Audit Type  I ("/R/N/I/P/")'[("/"\_AUD\_"/") Q "0^Invalid Audit Type "\_AUD  ;  ; Verify Eligibility Type  I ("/T/C/")'[("/"\_ELIG\_"/") Q "0^Invalid Eligibility Type "\_ELIG  ;  ; Coordination of Benefits (default is Primary)  S RXCOB=+$G(RXCOB) I RXCOB=0 S RXCOB=1  ; Audit File and Reject subfile  S FN=52.87,SFN=52.8713  ;  ; Fields for original fill:  ; PROVIDER;NDC;DRUG NAME;QUANTITY;PATIENT;PATIENT STATUS;PHARMACIST;UNIT PRICE OF DRUG  S RXFLDS="4;27;6;7;2;3;23;17"  ; Fields for refills  ; PROVIDER;NDC;QUANTITY;PHARMACIST  S RFLFLDS="15;11;1;4"  ;  ; Get data from RX  D GETS^DIQ(52,RX,RXFLDS,"I","RXARR")  ; Get data from Refill  I RFL D GETS^DIQ(52.1,RFL\_","\_RX,RFLFLDS,"I","RFLARR")  ; Get Division  S PSODIV=$$RXSITE^PSOBPSUT(RX,RFL)  ; ECME Number, if exists  S RXECME=$$ECMENUM^PSOBPSU2(RX,RFL)   ; Date of Action is NOW  S PSODOA=$$NOW^XLFDT()  ; Date of Service  S PSODOS=$$DOS^PSOBPSU1(RX,RFL)  ; User (If null OR Audit Type is Inpatient OR bypass-type reject, set to POSTMASTER)  S PSOUSER=DUZ  I (PSOUSER="")!(AUD="I")!$$BYPASS^PSOBPSU1(ELIG,JST) S PSOUSER=.5  ; Quantity  S PSOQTY=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",1,"I")),1:$G(RXARR(52,RX\_",",7,"I")))  ;  ; Set up FDA array  S PSOIEN="+1,"  S PSOAIEN=$P($G(^PS(52.87,0)),U,3)+1  ; AUDIT ID field  S PSOFDA(FN,PSOIEN,.01)=PSOAIEN  ; PRESCRIPTION field  S PSOFDA(FN,PSOIEN,1)=RX  ; FILL field  S PSOFDA(FN,PSOIEN,2)=RFL  ; PATIENT field  S PSOFDA(FN,PSOIEN,3)=$G(RXARR(52,RX\_",",2,"I"))  ; DIVISOIN field  S PSOFDA(FN,PSOIEN,4)=PSODIV  ; PROVIDER field  S PSOFDA(FN,PSOIEN,5)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",15,"I")),1:$G(RXARR(52,RX\_",",4,"I")))  ; NDC field  S PSOFDA(FN,PSOIEN,6)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",11,"I")),1:$G(RXARR(52,RX\_",",27,"I")))  ; DRUG field  S PSOFDA(FN,PSOIEN,7)=$G(RXARR(52,RX\_",",6,"I"))  ; BILL COST field (This needs to be verified)  S PSOFDA(FN,PSOIEN,8)=$G(RXARR(52,RX\_",",17,"I"))\*PSOQTY+8  ; ECME NUMBER field  S PSOFDA(FN,PSOIEN,9)=RXECME  ; QTY field  S PSOFDA(FN,PSOIEN,10)=PSOQTY  ; PATIENT STATUS field  S PSOFDA(FN,PSOIEN,11)=$G(RXARR(52,RX\_",",3,"I"))  ; AUDIT TYPE field  S PSOFDA(FN,PSOIEN,12)=AUD  ; USER field  S PSOFDA(FN,PSOIEN,14)=PSOUSER  ; DATE OF ACTION field  S PSOFDA(FN,PSOIEN,15)=PSODOA  ; DATE OF SERVICE field  S PSOFDA(FN,PSOIEN,16)=PSODOS  ; TRICARE JUSTIFICATION field  S PSOFDA(FN,PSOIEN,17)=JST  ; Eligibility Code  S PSOFDA(FN,PSOIEN,18)=ELIG  D DUR1^BPSNCPD3(RX,RFL,.PSOREJ,.PSOERR,RXCOB)  S PSOET=$$PSOET^PSOREJP3(RX,RFL) ;check to see if eT or eC is the reject code as no ecme claim.  I PSOET S PSOTC=$S(PSOTRIC=1:"eT",PSOTRIC=2:"eC",1:"")  I PSOTC]"",'$D(PSOREJ(RXCOB,"REJ CODES")) S PSOREJ(RXCOB,"REJ CODES",1,PSOTC)="",PSOREJ(RXCOB,"REJ CODE LST")=PSOTC  I $G(PSOREJ(RXCOB,"REJ CODE LST"))]"" D  . S PSOX="",PSOY=1 F I=1:1 S PSOX=$O(PSOREJ(RXCOB,"REJ CODES",I,0)) Q:PSOX=""  D  . . S PSOY=PSOY+1,PSOIENS=PSOY\_","\_PSOIEN  . . S PSOFDA(SFN,"+"\_PSOIENS,.01)=PSOX  ;  D UPDATE^DIE("","PSOFDA","","PSOERR")  I $D(PSOERR("DIERR")) D BMES^XPDUTL(PSOERR("DIERR",1,"TEXT",1))  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOTRI ;BIRM/BNT - OP TRICARE/CHAMPVA Audit Log Utilities ;07/21/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,427,528\*\*;DEC 1997;Build 21   ;  ; Reference to DUR1^BPSNCPD3 supported by IA 4560  ;  Q . . .  AUDIT(RX,RFL,RXCOB,JST,AUD,ELIG) ;  ; Main entry to create a new record in the PSO AUDIT LOG file #52.87  ; Note that AUDIT^PSOTRI is called by ECME (BPSECMP2) - ICR 6156  ; INPUT: RX (r) = Prescription IEN  ; RFL (o) = Prescription Fill # (Default is original zero fill)  ; RXCOB (o) = Coordination of Benefits  ; 1 = Primary (Default)  ; 2 = Secondary  ; JST (o) = Justification text  ; AUD (r) = Audit Type  ; R = NCPDP REJECT - Associated with an Override audit action  ; N = NON BILLABLE - Associated with an Override audit action  ; I = INPATIENT - Associated with a Bypass audit action  ; P = PARTIAL FILL  ; ELIG (r) = Eligibility Type  ; T = TRICARE  ; C = CHAMPVA  ; RETURN: Successful Audit entry will return the IEN of the new entry in file 52.87  ; Unsuccessful Audit entry will return "0^Error Description"  ;   N PSOTRIC,PSODIV,RXFLDS,RFLFLDS,RXECME,PSOFDA,FN,SFN,PSOIEN,PSOIENS,PSOUSER,PSOTC,PSOET  N I,PSOAIEN,PSOREJ,DFN,PSODOA,PSODOS,PSOERR,PSOX,PSOY,RXARR,RFLARR,PSOPHRM,PSOQTY   N PDDATE,PFARR,PFFLDS,PFIEN,PSOPFIEN,PSOUNITCOST  ;  Q:'$D(^PSRX(RX,0)) "0^Prescription does not exist"  ; Verify refill exists  I RFL=""!RFL<0 S RFL=$$LSTRFL^PSOBPSU1(RX)  ;  ; Not original fill  I RFL Q:'$D(^PSRX(RX,1,RFL)) "0^Refill "\_RFL\_" does not exist"  ;  ; Verify eligibility exists  Q:ELIG="" "0^Eligibility does not exist"  ;  ; Verify ~~RX is for a~~Eligibility Type - TRICARE or CHAMPVA patient  I ("/T/C/")'[("/"\_ELIG\_"/") Q "0^Invalid Eligibility Type "\_ELIG  ; PSOTRIC is used below to determine if there is a eT or eC reject code  S (PSOTRIC,PSOTC)="",PSOTRIC=$$TRIC^PSOREJP1(RX,RFL,PSOTRIC)  ;  ; Verify Audit Type  I ("/R/N/I/P/")'[("/"\_AUD\_"/") Q "0^Invalid Audit Type "\_AUD  ~~;~~  ~~; Verify Eligibility Type~~  ~~I ("/T/C/")'[("/"\_ELIG\_"/") Q "0^Invalid Eligibility Type "\_ELIG~~  ;  ; Coordination of Benefits (default is Primary)  S RXCOB=+$G(RXCOB) I RXCOB=0 S RXCOB=1  ; Audit File and Reject subfile  S FN=52.87,SFN=52.8713  ;  ; Fields for original fill:  ; PROVIDER;NDC;DRUG NAME;QUANTITY;PATIENT;PATIENT STATUS;PHARMACIST;UNIT PRICE OF DRUG  S RXFLDS="4;27;6;7;2;3;23;17"  ; Fields for refills  ; PROVIDER;NDC;QUANTITY;PHARMACIST  S RFLFLDS="15;11;1;4"  ;  ; Get data from RX  D GETS^DIQ(52,RX,RXFLDS,"I","RXARR")  ; Get data from Refill  I RFL D GETS^DIQ(52.1,RFL\_","\_RX,RFLFLDS,"I","RFLARR")  ; Get Division  S PSODIV=$$RXSITE^PSOBPSUT(RX,RFL)  ; ECME Number, if exists  S RXECME=$$ECMENUM^PSOBPSU2(RX,RFL)  ; Date of Action is NOW  S PSODOA=$$NOW^XLFDT()  ; Date of Service  S PSODOS=$$DOS^PSOBPSU1(RX,RFL)  ; User (If null OR Audit Type is Inpatient OR bypass-type reject, set to POSTMASTER)  S PSOUSER=DUZ  I (PSOUSER="")!(AUD="I")!$$BYPASS^PSOBPSU1(ELIG,JST) S PSOUSER=.5   ; Set up FDA array  S PSOIEN="+1,"  S PSOAIEN=$P($G(^PS(52.87,0)),U,3)+1  ;  ; Quantity, Provider and NDC fields  I AUD="P" D  . ; For Partial Fills pull the QTY, PROVIDER and NDC and from  . ; the appropriate entry in the PARTIAL DATE sub-file #52.2.  . ; Attempt to identify a partial fill for today's date.  . S PSOPFIEN=""  . S PFIEN=0 F  S PFIEN=$O(^PSRX(RX,"P",PFIEN)) Q:'PFIEN  S PDDATE=$P($G(^PSRX(RX,"P",PFIEN,0)),U,8) I $P(PDDATE,".")=$P(PSODOA,".") S PSOPFIEN=PFIEN  . ; partial fill entry for today not found  . I 'PSOPFIEN Q  . ;  . ;QTY;CURRENT UNIT PRICE OF DRUG;PROVIDER;NDC  . S PFFLDS=".04;.042;6;1"  . D GETS^DIQ(52.2,PSOPFIEN\_","\_RX,PFFLDS,"I","PFARR")  . S PSOQTY=$G(PFARR(52.2,PSOPFIEN\_","\_RX\_",",.04,"I"))  . ;Get the UNIT PRICE OF DRUG from the Prescription, the UNIT PRICE isn’t stored  . ; with the partial fill until later in the processing.  . S PSOUNITCOST=$G(RXARR(52,RX\_",",17,"I"))  . ; PROVIDER field  . S PSOFDA(FN,PSOIEN,5)=$G(PFARR(52.2,PSOPFIEN\_","\_RX\_",",6,"I"))   . ; NDC field  . S PSOFDA(FN,PSOIEN,6)=$G(PFARR(52.2,PSOPFIEN\_","\_RX\_",",1,"I"))  . I PSOFDA(FN,PSOIEN,6)="" S PSOFDA(FN,PSOIEN,6)=$G(RXARR(52,RX\_",",27,"I")))  . ; BILL COST field  . S PSOFDA(FN,PSOIEN,8)=PSOUNITCOST\*PSOQTY+8  E  D  . S PSOQTY=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",1,"I")),1:$G(RXARR(52,RX\_",",7,"I")))  . ; PROVIDER field  . S PSOFDA(FN,PSOIEN,5)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",15,"I")),1:$G(RXARR(52,RX\_",",  4,"I")))  . ; NDC field  . S PSOFDA(FN,PSOIEN,6)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",11,"I")),1:$G(RXARR(52,RX\_",",  27,"I")))  . ; BILL COST field  . S PSOFDA(FN,PSOIEN,8)=$G(RXARR(52,RX\_",",17,"I"))\*PSOQTY+8 ;This needs to be verified  ;  ~~; Set up FDA array  S PSOIEN="+1,"  S PSOAIEN=$P($G(^PS(52.87,0)),U,3)+1~~  ; AUDIT ID field  S PSOFDA(FN,PSOIEN,.01)=PSOAIEN  ; PRESCRIPTION field  S PSOFDA(FN,PSOIEN,1)=RX  ; FILL field  S PSOFDA(FN,PSOIEN,2)=RFL  ; PATIENT field  S PSOFDA(FN,PSOIEN,3)=$G(RXARR(52,RX\_",",2,"I"))  ; DIVISION field  S PSOFDA(FN,PSOIEN,4)=PSODIV  ~~; PROVIDER field  S PSOFDA(FN,PSOIEN,5)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",15,"I")),1:$G(RXARR(52,RX\_",",4,"I")))  ; NDC field  S PSOFDA(FN,PSOIEN,6)=$S(RFL>0:$G(RFLARR(52.1,RFL\_","\_RX\_",",11,"I")),1:$G(RXARR(52,RX\_",",27,"I")))~~  ; DRUG field  S PSOFDA(FN,PSOIEN,7)=$G(RXARR(52,RX\_",",6,"I"))  ~~; BILL COST field (This needs to be verified)  S PSOFDA(FN,PSOIEN,8)=$G(RXARR(52,RX\_",",17,"I"))\*PSOQTY+8~~  ; ECME NUMBER field  S PSOFDA(FN,PSOIEN,9)=RXECME  ; QTY field  S PSOFDA(FN,PSOIEN,10)=PSOQTY  ; PATIENT STATUS field  S PSOFDA(FN,PSOIEN,11)=$G(RXARR(52,RX\_",",3,"I"))  ; AUDIT TYPE field  S PSOFDA(FN,PSOIEN,12)=AUD  ; USER field  S PSOFDA(FN,PSOIEN,14)=PSOUSER  ; DATE OF ACTION field  S PSOFDA(FN,PSOIEN,15)=PSODOA  ; DATE OF SERVICE field  S PSOFDA(FN,PSOIEN,16)=PSODOS  ; TRICARE JUSTIFICATION field  S PSOFDA(FN,PSOIEN,17)=JST  ; Eligibility Code  S PSOFDA(FN,PSOIEN,18)=ELIG  ;  D DUR1^BPSNCPD3(RX,RFL,.PSOREJ,.PSOERR,RXCOB)  S PSOET=$$PSOET^PSOREJP3(RX,RFL) ;check to see if eT or eC is the reject code as no ecme claim.  I PSOET S PSOTC=$S(PSOTRIC=1:"eT",PSOTRIC=2:"eC",1:"")  I PSOTC]"",'$D(PSOREJ(RXCOB,"REJ CODES")) S PSOREJ(RXCOB,"REJ CODES",1,PSOTC)="",PSOREJ(RXCOB,"REJ CODE LST")=PSOTC  I $G(PSOREJ(RXCOB,"REJ CODE LST"))]"" D  . S PSOX="",PSOY=1 F I=1:1 S PSOX=$O(PSOREJ(RXCOB,"REJ CODES",I,0)) Q:PSOX=""  D  . . S PSOY=PSOY+1,PSOIENS=PSOY\_","\_PSOIEN  . . S PSOFDA(SFN,"+"\_PSOIENS,.01)=PSOX  ;  D UPDATE^DIE("","PSOFDA","","PSOERR")  I $D(PSOERR("DIERR")) D BMES^XPDUTL(PSOERR("DIERR",1,"TEXT",1))  Q | | | | |

| Subroutine Name | **^PSORXPA1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSORXPA1 ;BIR/SAB - listman partial prescriptions ;07/14/93  ;;7.0;OUTPATIENT PHARMACY;\*\*11,27,56,77,130,152,181,174,287,385,442\*\*;DEC 1997;Build 29  ;External references L,UL, PSOL, and PSOUL^PSSLOCK supported by DBIA 2789  ;External reference to ^PSDRUG supported by DBIA 221  ;External reference to ^DD(52 supported by DBIA 999  I $D(RXRP($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="A Reprint Label has been requested!" Q  ;I $D(RXPR($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="A Partial has already been requested!" Q  I $D(RXRS($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="Rx is being pulled from suspense!" Q  S PSORPDFN=+$P($G(^PSRX($P(PSOLST(ORN),"^",2),0)),"^",2)  S PSOPLCK=$$L^PSSLOCK(PSORPDFN,0) I '$G(PSOPLCK) D LOCK^PSOORCPY S VALMSG=$S($P($G(PSOPLCK),"^",2)'="":$P($G(PSOPLCK),"^",2)\_" is working on this patient.",1:"Another person is entering orders for this patient.") K PSOPLCK,PSORPDFN D Q  .S VALMBCK=""  K PSOPLCK D PSOL^PSSLOCK($P(PSOLST(ORN),"^",2)) I '$G(PSOMSG) D UL^PSSLOCK(PSORPDFN) S VALMSG=$S($P($G(PSOMSG),"^",2)'="":$P($G(PSOMSG),"^",2),1:"Another person is editing this order."),VALMBCK="" K PSOMSG,PSORPDFN Q  I '$G(RXPR($P(PSOLST(ORN),"^",2))) S RX=$P(PSOLST(ORN),"^",2) D VALID^PSORXRP1 I $G(QFLG) S VALMBCK="",VALMSG="A New Label has been requested already!" K QFLG,RX D ULK Q  D FULL^VALM1 I '$D(PSOPAR) D ^PSOLSET D:'$D(PSOPAR) ULK G:'$D(PSOPAR) KL  S DA=$P(PSOLST(ORN),"^",2),RX0=^PSRX(DA,0),J=DA,RX2=$G(^(2)),R3=$G(^(3)) S:'$G(BBFLG) BBRX(1)=""  ; BNT PSO\*7\*385  N PSORF,PSOTRIC,PSOTCQ  I $G(PSXSYS),($O(^PS(52.5,"B",DA,""))) S PSOSUS=1  S PSORF=$$LSTRFL^PSOBPSU1(DA),PSOTRIC=$$TRIC^PSOREJP1(DA,PSORF),PSOTCQ=0  I PSOTRIC D Q:PSOTCQ  . ; Check for PSO TRICARE/CHAMPVA security key  . I '$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) D Q  .  .  .  S:('$D(PSOFROM)!$D(^PSRX(DA,"P",Z1,0))) PSOFROM="PARTIAL" S BINGCRT=1 ;D:$D(BINGRTE)&($D(DISGROUP)) ^PSOBING1 K BINGRTE,TM,TM1  CLCX D ULK K DR,DIE,DRG,PPL,RXP,IOP,DA,PHYS,PSOPRZ S VALMBCK="R" Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSORXPA1 ;BIR/SAB - listman partial prescriptions ;07/14/93  ;;7.0;OUTPATIENT PHARMACY;\*\*11,27,56,77,130,152,181,174,287,385,442,528\*\*;DEC 1997;Build 29  ;External references L,UL, PSOL, and PSOUL^PSSLOCK supported by DBIA 2789  ;External reference to ^PSDRUG supported by DBIA 221  ;External reference to ^DD(52 supported by DBIA 999  I $D(RXRP($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="A Reprint Label has been requested!" Q  ;I $D(RXPR($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="A Partial has already been requested!" Q  I $D(RXRS($P(PSOLST(ORN),"^",2))) S VALMBCK="",VALMSG="Rx is being pulled from suspense!" Q  S PSORPDFN=+$P($G(^PSRX($P(PSOLST(ORN),"^",2),0)),"^",2)  S PSOPLCK=$$L^PSSLOCK(PSORPDFN,0) I '$G(PSOPLCK) D LOCK^PSOORCPY S VALMSG=$S($P($G(PSOPLCK),"^",2)'="":$P($G(PSOPLCK),"^",2)\_" is working on this patient.",1:"Another person is entering orders for this patient.") K PSOPLCK,PSORPDFN D Q  .S VALMBCK=""  K PSOPLCK D PSOL^PSSLOCK($P(PSOLST(ORN),"^",2)) I '$G(PSOMSG) D UL^PSSLOCK(PSORPDFN) S VALMSG=$S($P($G(PSOMSG),"^",2)'="":$P($G(PSOMSG),"^",2),1:"Another person is editing this order."),VALMBCK="" K PSOMSG,PSORPDFN Q  I '$G(RXPR($P(PSOLST(ORN),"^",2))) S RX=$P(PSOLST(ORN),"^",2) D VALID^PSORXRP1 I $G(QFLG) S VALMBCK="",VALMSG="A New Label has been requested already!" K QFLG,RX D ULK Q  D FULL^VALM1 I '$D(PSOPAR) D ^PSOLSET D:'$D(PSOPAR) ULK G:'$D(PSOPAR) KL  S DA=$P(PSOLST(ORN),"^",2),RX0=^PSRX(DA,0),J=DA,RX2=$G(^(2)),R3=$G(^(3)) S:'$G(BBFLG) BBRX(1)=""  ; BNT PSO\*7\*385  N PSOELIG,PSORF,PSOTRIC,PSOTCQ  ; Get Patient Eligibility from PSORX("PATIENT STATUS") or PTST.  S PSOELIG=0  S PSOELIG=$S($E(PSORX("PATIENT STATUS"),1)="T":1,$G(PTST)="TRICARE":1,$E(PSORX("PATIENT STATUS"),1)="C":2,$G(PTST)="CHAMPVA":2,1:0)  S PSORF=$$LSTRFL^PSOBPSU1(DA),PSOTRIC=$$TRIC^PSOREJP1(DA,PSORF),PSOTCQ=0  I PSOTRIC!PSOELIG D Q:PSOTCQ  . ; Check for PSO TRICARE/CHAMPVA security key  . I '$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) D Q  .  .  .  S:('$D(PSOFROM)!$D(^PSRX(DA,"P",Z1,0))) PSOFROM="PARTIAL" S BINGCRT=1 ;D:$D(BINGRTE)&($D(DISGROUP)) ^PSOBING1 K BINGRTE,TM,TM1  CLCX D ULK K DR,DIE,DRG,PPL,RXP,IOP,DA,PHYS,PSOPRZ S VALMBCK="R" Q | | | | |

| Subroutine Name | **ACT^PSORXPA1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| ACT ;adds activity info for partial rx  S RXF=0 F I=0:0 S I=$O(^PSRX(RXN,1,I)) Q:'I S RXF=I S:I>5 RXF=I+1  S DA=0 F FDA=0:0 S FDA=$O(^PSRX(RXN,"A",FDA)) Q:'FDA S DA=FDA  S DA=DA+1,^PSRX(RXN,"A",0)="^52.3DA^"\_DA\_"^"\_DA,^PSRX(RXN,"A",DA,0)=DT\_"^"\_"P"\_"^"\_DUZ\_"^"\_RXF\_"^"\_PRMK  ; BNT PSO\*7\*385 Add audit log entry for TRICARE or CHAMPVA RX  N RXJST  I PSOTRIC D  . S RXJST=$S(PSOTRIC=1:"TRICARE",PSOTRIC=2:"CHAMPVA",1:"")\_" Partial Fill"  . D AUDIT^PSOTRI(RXN,RXF,,RXJST,"P",$S(PSOTRIC=1:"T",PSOELIG=1:"T",1:"C"))  EX K RXF,I,FDA S DA=RXN  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| ACT ;adds activity info for partial rx  S RXF=0 F I=0:0 S I=$O(^PSRX(RXN,1,I)) Q:'I S RXF=I S:I>5 RXF=I+1  S DA=0 F FDA=0:0 S FDA=$O(^PSRX(RXN,"A",FDA)) Q:'FDA S DA=FDA  S DA=DA+1,^PSRX(RXN,"A",0)="^52.3DA^"\_DA\_"^"\_DA,^PSRX(RXN,"A",DA,0)=DT\_"^"\_"P"\_"^"\_DUZ\_"^"\_RXF\_"^"\_PRMK  ; BNT PSO\*7\*385 Add audit log entry for TRICARE or CHAMPVA RX  N RXJST  I PSOTRIC!PSOELIG D  . I PSOTRIC S RXJST=$S(PSOTRIC=1:"TRICARE",PSOTRIC=2:"CHAMPVA",1:"")\_" Partial Fill"  . I PSOELIG S RXJST=$S(PSOELIG=1:"TRICARE",PSOELIG=2:"CHAMPVA",1:"")\_" Partial Fill"  . D AUDIT^PSOTRI(RXN,RXF,,RXJST,"P",$S(PSOTRIC=1:"T",PSOELIG=1:"T",1:"C"))  EX K RXF,I,FDA S DA=RXN  Q | | | | |

The word “Bypass” will be removed from report name. To rename the report several fields in OPTION file #19 will need to be modified for the TRICARE OVERRIDE Bypass/Override Report [PSO TRI CVA OVERRIDE REPORT] option. The table below describes the changes.

|  |  |  |
| --- | --- | --- |
| **Field** | **Before Value** | **After Value** |
| **#.01 - NAME** | PSO TRI CVA OVERRIDE REPORT | PSO TRI CVA OVERRIDE REPORT |
| **#1 - MENU TEXT** | TRICARE CHAMPVA Bypass/Override Report | TRICARE CHAMPVA Override Report |
| **#3.5 - DESCRIPTION** | This option will allow a user to create a TRICARE CHAMPVA Bypass/Override report. | This option will allow a user to create a TRICARE CHAMPVA Override report. |
| **#1.1 - UPPERCASE MENU TEXT (auto-populated)** | TRICARE CHAMPVA BYPASS/OVERRID | TRICARE CHAMPVA OVERRIDE REPOR |

The routines PSOBORP0 and PSOBORP1 will be modified to correct routine documentation, and to correct coding inefficiencies. These changes are described in the tables below.

| Subroutine Name | **EN^PSOBORP0** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOBORP0 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ; 10/15/12 4:26pm  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,415\*\*;DEC 1997;Build 3  ;  ;\*\*\*\*\*\*\*\*\*\*\*copied from routine BPSRPT0\*\*\*\*\*\*\*\*\*\*\*\*  ;  Q  ;  ; Front End for ECME Reports  ;  ;  ;  ; Passed variables - The following local variables are passed around the PSSRPT\* routines  ; and are not passed as parameters but are assumed to be defined:  ; PSACREJ,PSAUTREV,PSBEGDT,PSBLINE,PSCCRSN,PSDRGCL,PSDRUG,PSENDDT,PSEXCEL,  ; PSINSINF,PSGRPLN,PSMWC,PSNOW,PSPAGE,PSPHARM,PSQ,PSQSTDRG,  ; PSRLNRL,PSRTBCK,PSSDATA,PSSUMDET,PSRTYPE  ;  EN(PSORTYPE) ;  N %,ACTDT,AMT,BPQ,CODE,IO,PSOACREJ,PSOATYP,PSOAUTREV,PSOBEGDT,PSOCCRSN,PSODRGCL,PSODRUG,PSOENDDT,PSOEXCEL,PSONOW  N PSOPHARM,PSOINSINF,PSOMWC,PSOQ,PSOUT,PSOPROV,PSOQSTDRG,PSOREJCD,PSORLNRL,PSORPTNAM,PSORTBCK  N PSOSEL,PSOSCR,PSOSMDET,PSOSEL,PSOTOTAL,POS,PSOINS,PSOARR,PSOELIG,PSOOPCL,PSOPHMST,PSORPTNM,STAT,X,Y  ;  K PSOSEL  ;  S PSORPTNM="TRICARE-CHAMPVA BYPASS/OVERRIDE REPORT"  ;  ;Verify that a valid report has been requested  I PSORTYPE'=1 W "<Invalid Menu Definition - Report Undefined>" H 3 Q  ;  ;Get current Date/Time  S PSONOW=$$FMTE^XLFDT($$NOW^XLFDT)  ;  ;Prompt for ECME Pharmacy Division(s) (No Default)  ;Sets up PSOPHARM variable and array, PSOPHARM =0 ALL or PSOPHARM=1,PSOPHARM(ptr) for list  S X=$$SELPHARM^PSOBORP1(.PSOSEL) I X="^" Q  ;  ;Prompt to Display TRICARE or CHAMPVA or ALL entries (Default to ALL)  ;Returns T for TRICARE, C for CHAMPVA, A for ALL  S PSOATYP=$$SELATYP^PSOBORP1("A")  I PSOATYP="^" Q  S PSOSEL("ELIG\_TYPE")=PSOATYP  ;  ;Prompt to Display Summary or Detail Format (Default to Detail)  ;Returns 1 for Summary, 0 for Detail  S PSOSMDET=$$SELSMDET^PSOBORP1(2) I PSOSMDET="^" Q  S PSOSEL("SUM\_DETAIL")=PSOSMDET  ;  ;  ;Prompt to select Date Range  ;Returns (Start Date^End Date)  S PSOBEGDT=$$SELDATE^PSOBORP1("TRANSACTION") D I PSOBEGDT="^" Q  .I PSOBEGDT="^" Q  .S PSOENDDT=$P(PSOBEGDT,U,2)  .S PSOBEGDT=$P(PSOBEGDT,U)  S PSOSEL("BEGIN DATE")=PSOBEGDT  S PSOSEL("END DATE")=PSOENDDT  ;  ;  ;Prompt to Include (S)pecific TC Code or (A)LL (Default to ALL)  S PSOREJCD=$$SELTCCD^PSOBORP1(.PSOSEL)  I PSOREJCD="^" Q  ;  ;Prompt to select One of the following: Specific Pharmacist or ALL Pharmacist  S PSOPHMST=$$SELPHMST^PSOBORP1(.PSOSEL)  I PSOPHMST="^" Q  ;  ;prompt to select one of the following: Specific Provider or ALL Providers  ;  S PSOPROV=$$SELPROV^PSOBORP1(.PSOSEL)  I PSOPROV="^" Q  ;  ;  ;Prompt to Include Group/Subtotal Report by (R) Pharmacy or (P)rovider/Prescriber Name  ;Returns ()  S PSOTOTAL=$$PSOTOTAL^PSOBORP1()  I PSOTOTAL="^" Q  S PSOSEL("TOTALS BY")=PSOTOTAL  ;  ;Prompt for Excel Capture (Detail Only)  S PSOEXCEL=0 I PSOSEL("SUM\_DETAIL")="D" D I PSOEXCEL="^" Q  .S PSOEXCEL=$$SELEXCEL^PSOBORP1() I PSOEXCEL="^" Q  .S PSOSEL("EXCEL")=PSOEXCEL  ;  ;Prompt for the Device  I 'PSOEXCEL D  .W !!,"WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED."  .W !,"IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES",!  N PSOSCR S PSOSCR=0  S PSOQ=0 D DEVICE(PSORPTNM) I PSOQ D ^%ZISC QUIT  ;  ;Compile and Run the Report  D RUN(.PSOSEL)  I '$G(PSOUT) D PAUSE^PSOBORP1  ;  QUIT | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOBORP0 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ; 10/15/12 4:26pm  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,415,528\*\*;DEC 1997;Build 3  ;  ;\*\*\*\*\*\*\*\*\*\*\*copied from routine BPSRPT0\*\*\*\*\*\*\*\*\*\*\*\*  ;  Q  ;  ; Front End for ECME Reports  ;  ;  ~~; Passed variables - The following local variables are passed around the PSSRPT\* routines~~  ~~; and are not passed as parameters but are assumed to be defined:~~  ~~; PSACREJ,PSAUTREV,PSBEGDT,PSBLINE,PSCCRSN,PSDRGCL,PSDRUG,PSENDDT,PSEXCEL,~~  ~~; PSINSINF,PSGRPLN,PSMWC,PSNOW,PSPAGE,PSPHARM,PSQ,PSQSTDRG,~~  ~~; PSRLNRL,PSRTBCK,PSSDATA,PSSUMDET,PSRTYPE~~  ;The following local variables and arrays are passed around the PSOBORP\* routines  ;and are not passed as parameters but are assumed to be defined:  ; variables - PSOATYP,PSOBEGDT,PSOENDDT,PSONOW,PSOPHARM,PSOPHMST,PSOPROV,PSOREJCD,  ; PSORPTNM,PSOQ,PSORTYPE,PSOSCR,PSOTOTAL  ; arrays - PSOEXCEL,PSOSEL / PSOAUD is passed between PSOBORP2 and PSOBORP3  ;  EN(PSORTYPE) ;  N %,ACTDT,AMT,BPQ,CODE,IO,PSOACREJ,PSOATYP,PSOAUTREV,PSOBEGDT,PSOCCRSN,PSODRGCL,PSODRUG,PSOENDDT,PSOEXCEL,PSONOW  N PSOPHARM,PSOINSINF,PSOMWC,PSOQ,PSOUT,PSOPROV,PSOQSTDRG,PSOREJCD,PSORLNRL,PSORPTNAM,PSORTBCK  N PSOSEL,PSOSCR,PSOSMDET,PSOSEL,PSOTOTAL,POS,PSOINS,PSOARR,PSOELIG,PSOOPCL,PSOPHMST,PSORPTNM,STAT,X,Y  ;  K PSOSEL  ;  S PSORPTNM="TRICARE-CHAMPVA ~~BYPASS/~~OVERRIDE REPORT"  ;  ;Verify that a valid report has been requested  I PSORTYPE'=1 W "<Invalid Menu Definition - Report Undefined>" H 3 Q  ;  ;Get current Date/Time  S PSONOW=$$FMTE^XLFDT($$NOW^XLFDT)  ;  ;Prompt for ECME Pharmacy Division(s) (No Default)  ;Sets up PSOPHARM variable and array, PSOPHARM=~~0~~"A" ALL or PSOPHARM=~~1~~"D",PSOPHARM(ptr) for list  S X=$$SELPHARM^PSOBORP1(.PSOSEL) I X="^" Q  ;  ;Prompt to Display TRICARE or CHAMPVA or ALL entries (Default to ALL)  ;Returns T for TRICARE, C for CHAMPVA, A for ALL  S PSOATYP=$$SELATYP^PSOBORP1("A")  I PSOATYP="^" Q  ~~S PSOSEL("ELIG\_TYPE")=PSOATYP~~  ;  ;Prompt to Display Summary or Detail Format (Default to Detail)  ;Returns ~~1~~"S" for Summary, ~~0~~"D" for Detail  S PSOSMDET=$$SELSMDET^PSOBORP1(2) I PSOSMDET="^" Q  S PSOSEL("SUM\_DETAIL")=PSOSMDET  ~~;~~  ;  ;Prompt to select Date Range  ;Returns (Start Date^End Date)  S PSOBEGDT=$$SELDATE^PSOBORP1("TRANSACTION") D I PSOBEGDT="^" Q  .I PSOBEGDT="^" Q  .S PSOENDDT=$P(PSOBEGDT,U,2)  .S PSOBEGDT=$P(PSOBEGDT,U)  S PSOSEL("BEGIN DATE")=PSOBEGDT  S PSOSEL("END DATE")=PSOENDDT  ~~;~~  ;  ;Prompt to Include (S)pecific TC Code or (A)LL (Default to ALL)  S PSOREJCD=$$SELTCCD^PSOBORP1(.PSOSEL)  I PSOREJCD="^" Q  ;  ;Prompt to select One of the following: Specific Pharmacist or ALL Pharmacist  S PSOPHMST=$$SELPHMST^PSOBORP1(.PSOSEL)  I PSOPHMST="^" Q  ;  ;Prompt to select one of the following: Specific Provider or ALL Providers  ~~;~~  S PSOPROV=$$SELPROV^PSOBORP1(.PSOSEL)  I PSOPROV="^" Q  ~~;~~  ;  ;Prompt to Include Group/Subtotal Report by (R) Pharmacy or (P)rovider/Prescriber Name  ;Returns ()  S PSOTOTAL=$$PSOTOTAL^PSOBORP1()  I PSOTOTAL="^" Q  S PSOSEL("TOTALS BY")=PSOTOTAL  ;  ;Prompt for Excel Capture (Detail Only)  S PSOEXCEL=0 I PSOSEL("SUM\_DETAIL")="D" D I PSOEXCEL="^" Q  .S PSOEXCEL=$$SELEXCEL^PSOBORP1() I PSOEXCEL="^" Q  .S PSOSEL("EXCEL")=PSOEXCEL  ;  ;Prompt for the Device  I 'PSOEXCEL D  .W !!,"WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED."  .W !,"IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES",!  N PSOSCR S PSOSCR=0  S PSOQ=0 D DEVICE(PSORPTNM) I PSOQ D ^%ZISC QUIT  ;  ;Compile and Run the Report  D RUN(.PSOSEL)  I '$G(PSOUT) D PAUSE^PSOBORP1  ;  Q~~UIT~~ | | | | |

| Subroutine Name | **RUN^PSOBORP0** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| ;Compile and Run the Report  ;  RUN(PSOEXCEL,PSORPTNAM,PSOSMDET) ;  N PSOPAGE,PSOTMP  ;  D RUNRPT^PSOBORP2(.PSOSEL)  ;  ;  D ^%ZISC  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| ;Compile and Run the Report  ;  RUN(PSOEXCEL,PSORPTNAM,PSOSMDET) ;  N PSOPAGE,PSOTMP  ;  D RUNRPT^PSOBORP2(.PSOSEL)  ~~;~~  ~~;~~  D ^%ZISC  Q | | | | |

| Subroutine Name | **SELPHARM^PSOBORP1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOBORP1 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT (CONT) ;10/17/12 3:38pm  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,415,427\*\*;DEC 1997;Build 21  ;  ;\*\*\*\*\*\*\*\*\*\*\*copied from routine BPSRPT3 AND BPSRPT4\*\*\*\*\*\*\*\*\*\*\*\*  ;  Q  ;  ;  ;  SELPHARM(PSOSEL) N DIC,DIR,DIRUT,DTOUT,DUOUT,X,Y  ;  ; Select the ECME Pharmacy or Pharmacies  ;  ; Input Variable -> none  ; Return Value -> "" = Valid Entry or Entries Selected  ; ^ = Exit  ;  ; Output Variable -> PSOPHARM = 1 One or More Pharmacies Selected  ; = 0 User Entered 'ALL'  ;  ; If PSOPHARM = 1 then the PSOPHARM array will be defined where:  ; PSOPHARM(ptr) = ptr ^ BPS PHARMACY NAME and  ; ptr = Internal Pointer to BPS PHARMACIES file (#9002313.56)  ;  ;Reset PSOPHARM array  K PSOPHARM  ;  ;First see if they want to enter individual divisions or ALL  S DIR(0)="S^D:DIVISION;A:ALL"  S DIR("A")="Select Certain Pharmacy (D)ivisions or (A)LL"  S DIR("L",1)="Select one of the following:"  S DIR("L",2)=""  S DIR("L",3)=" D DIVISION"  S DIR("L",4)=" A ALL"  D ^DIR K DIR  ...  K PSOPHARM("B")  M PSOSEL("DIVISION")=PSOPHARM  Q Y  ;  ;  ; | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOBORP1 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT (CONT) ;10/17/12 3:38pm  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,415,427,528\*\*;DEC 1997;Build 21  ;  ;\*\*\*\*\*\*\*\*\*\*\*copied from routine BPSRPT3 AND BPSRPT4\*\*\*\*\*\*\*\*\*\*\*\*  ;  Q  ;  ;  ;  SELPHARM(PSOSEL) N DIC,DIR,DIRUT,DTOUT,DUOUT,X,Y  ;  ; Select the ECME Pharmacy or Pharmacies  ;  ; Input Variable -> none  ; Return Value -> "" = Valid Entry or Entries Selected  ; ^ = Exit  ;  ; Output Variable -> PSOPHARM = ~~1~~"D" One or More Pharmacies Selected  ; = ~~0~~"A" User Entered 'ALL' ;  ; If PSOPHARM = 1 then the PSOPHARM array will be defined where:  ; PSOPHARM(ptr) = ptr ^ BPS PHARMACY NAME and  ; ptr = Internal Pointer to ~~BPS PHARMACIES file (#9002313.56)~~ OUTPATIENT SITE file (#59)  ;  ;Reset PSOPHARM array  K PSOPHARM  ;  ;First see if they want to enter individual divisions or ALL  S DIR(0)="S^D:DIVISION;A:ALL"  S DIR("A")="Select Certain Pharmacy (D)ivisions or (A)LL"  S DIR("L",1)="Select one of the following:"  S DIR("L",2)=""  S DIR("L",3)=" D DIVISION"  S DIR("L",4)=" A ALL"  D ^DIR K DIR  ...  K PSOPHARM("B")  M PSOSEL("DIVISION")=PSOPHARM  Q Y  ;  ;  ~~;~~ | | | | |

| Subroutine Name | **SELTCCD^PSOBORP1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| SELTCCD(PSOSEL) ;  ;  ; Select to Include (S)pecific Reject Code or (A)ll  ;  ;  ;Prompt to Include (I)patient, (N)on-Billable, (R)eject, (P)artial, or A)ll: (no default)  ;  N DIC,DIR,DIRUT,DUOUT,EXIT,REJ,X,Y,I  S EXIT=0  F I=1:1:2 D Q:Y="A"!(EXIT)  .S DIR(0)="SO^I:INPATIENT;N:NON-BILLABLE;R:REJECT OVERRIDE;P:PARTIAL FILL;A:ALL"  .S DIR("A")="Select one of the following: \*\*Can select multiples - limit of 2\*\* "  .D ^DIR  .I ($G(DUOUT)=1)!($G(DTOUT)=1) S EXIT=1,Y="^" Q  .I Y="A" K PSOSEL("REJECT CODES") D Q  ..S PSOSEL("REJECT CODES")="A"  ..S PSOSEL("REJECT CODES","I")="INPATIENT"  ..S PSOSEL("REJECT CODES","N")="NON-BILLABLE"  ..S PSOSEL("REJECT CODES","R")="REJECT OVERRIDE"  ..S PSOSEL("REJECT CODES","P")="PARTIAL FILL"  ..S EXIT=1  .I Y="",$D(PSOSEL("REJECT CODES")) S EXIT=1 Q  .I Y="",'$D(PSOSEL("REJECT CODES")) S EXIT=0,I=0 Q  .I Y'="" S PSOSEL("REJECT CODES",Y)=$S(Y="I":"INPATIENT",Y="N":"NON-BILLABLE",Y="R":"REJECT OVERRIDE",Y="P":"PARTIAL FILL",1:"ALL")  ;  Q Y | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| SELTCCD(PSOSEL) ;  ;  ~~; Select to Include (S)pecific Reject Code or (A)ll~~  ~~;~~  ;  ;Prompt to Include (I)npatient, (N)on-Billable, (R)eject, (P)artial, or A)ll: (no default)  ;  N DIC,DIR,DIRUT,DUOUT,EXIT,REJ,X,Y,I  S EXIT=0  F I=1:1:2 D Q:Y="A"!(EXIT)  .S DIR(0)="SO^I:INPATIENT;N:NON-BILLABLE;R:REJECT OVERRIDE;P:PARTIAL FILL;A:ALL"  .S DIR("A")="Select one of the following: \*\*Can select multiples - limit of 2\*\* "  .D ^DIR  .I ($G(DUOUT)=1)!($G(DTOUT)=1) S EXIT=1,Y="^" Q  .I Y="A" K PSOSEL("REJECT CODES") D Q  ..S PSOSEL("REJECT CODES")="A"  ..S PSOSEL("REJECT CODES","I")="INPATIENT"  ..S PSOSEL("REJECT CODES","N")="NON-BILLABLE"  ..S PSOSEL("REJECT CODES","R")="REJECT OVERRIDE"  ..S PSOSEL("REJECT CODES","P")="PARTIAL FILL"  ..S EXIT=1  .I Y="",$D(PSOSEL("REJECT CODES")) S EXIT=1 Q  .I Y="",'$D(PSOSEL("REJECT CODES")) S EXIT=0,I=0 Q  .I Y'="" S PSOSEL("REJECT CODES",Y)=$S(Y="I":"INPATIENT",Y="N":"NON-BILLABLE",Y="R":"REJECT OVERRIDE",Y="P":"PARTIAL FILL",1:"ALL")  ;  Q Y | | | | |

| Subroutine Name | **SELSMDET^PSOBORP1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| SELSMDET(DFLT) ;  ;  ; Display (S)ummary or (D)etail Format  ;  ; Input Variable -> DFLT = 1 Summary  ; 2 Detail  ;  ; Return Value -> 1 = Summary  ; 0 = Detail  ; ^ = Exit  ;  N DIR,DIRUT,DTOUT,DUOUT,X,Y  ;  S DFLT=$S($G(DFLT)=1:"Summary",$G(DFLT)=0:"Detail",1:"Detail")  S DIR(0)="S^S:Summary;D:Detail",DIR("A")="Display (S)ummary or (D)etail Format",DIR("B")=DFLT  D ^DIR  I ($G(DUOUT)=1)!($G(DTOUT)=1) S Y="^"  Q Y | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| SELSMDET(DFLT) ;  ;  ; Display (S)ummary or (D)etail Format  ;  ; Input Variable -> DFLT = 1 Summary  ; 2 Detail  ;  ; Return Value -> ~~1~~"S" = Summary  ; ~~0~~"D" = Detail  ; ^ = Exit  ;  N DIR,DIRUT,DTOUT,DUOUT,X,Y  ;  S DFLT=$S($G(DFLT)=1:"Summary",$G(DFLT)=~~0~~2:"Detail",1:"Detail")  S DIR(0)="S^S:Summary;D:Detail",DIR("A")="Display (S)ummary or (D)etail Format",DIR("B")=DFLT  D ^DIR  I ($G(DUOUT)=1)!($G(DTOUT)=1) S Y="^"  Q Y | | | | |

| Subroutine Name | **SELATYP^PSOBORP1** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| SELATYP(DFLT) ;  ;  ; Display (T)RICARE or (C)HAMPVA OR (A)LL Format  ;  ; Input Variable -> DFLT = A ALL  ; T TRICARE  ; C CHAMPVA  ;  ; Return Value -> A = ALL  ; T = TRICARE  ; C = CHAMPVA  ; ^ = Exit  ;  N DIR,DIRUT,DTOUT,DUOUT,EXIT,X,Y  S EXIT=0  S DFLT=$S($G(DFLT)="T":"TRICARE",$G(DFLT)="C":"CHAMPVA",1:"ALL")  S DIR(0)="SO^T:TRICARE;C:CHAMPVA;A:ALL",DIR("A")="Display (T)RICARE or (C)HAMPVA or (A)LL Entries",DIR("B")=DFLT  D ^DIR  I ($G(DUOUT)=1)!($G(DTOUT)=1) S Y="^"  I Y="A" K PSOSEL("ELIG\_TYPE") D  .S PSOSEL("ELIG\_TYPE")="A"  .S PSOSEL("ELIG\_TYPE","T")="TRICARE"  .S PSOSEL("ELIG\_TYPE","C")="CHAMPVA"  .S EXIT=1  I EXIT Q Y  I Y'="" S PSOSEL("ELIG\_TYPE",Y)=$S(Y="T":"TRICARE",Y="C":"CHAMPVA",1:"ALL")  Q Y | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| SELATYP(DFLT) ;  ;  ; Display (T)RICARE or (C)HAMPVA OR (A)LL Format  ;  ; Input Variable -> DFLT = A ALL  ; T TRICARE  ; C CHAMPVA  ;  ; Return Value -> A = ALL  ; T = TRICARE  ; C = CHAMPVA  ; ^ = Exit  ;  N DIR,DIRUT,DTOUT,DUOUT,EXIT,X,Y  S EXIT=0  S DFLT=$S($G(DFLT)="T":"TRICARE",$G(DFLT)="C":"CHAMPVA",1:"ALL")  S DIR(0)="SO^T:TRICARE;C:CHAMPVA;A:ALL",DIR("A")="Display (T)RICARE or (C)HAMPVA or (A)LL Entries",DIR("B")=DFLT  D ^DIR  I ($G(DUOUT)=1)!($G(DTOUT)=1) S Y="^"  I Y="A" K PSOSEL("ELIG\_TYPE") D  .S PSOSEL("ELIG\_TYPE")="A"  .S PSOSEL("ELIG\_TYPE","T")="TRICARE"  .S PSOSEL("ELIG\_TYPE","C")="CHAMPVA"  .S EXIT=1  I EXIT Q Y  I Y'="" S PSOSEL("ELIG\_TYPE")=Y,PSOSEL("ELIG\_TYPE",Y)=$S(Y="T":"TRICARE",Y="C":"CHAMPVA",1:"ALL")  Q Y | | | | |

The tables below describe the changes that will be made to the routine PSOBORP2. This routine will be modified to correct coding inefficiencies, and to display multiple partial fills that occur on the same day.

| Subroutine Name | **RUNRPT^PSOBORP2** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOBORP2 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ;7/1/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,427\*\*;DEC 1997;Build 21  ;  .  .  .  RUNRPT(PSOSEL) ;  ;  ;THE INFORMATION FOR THE TRICARE-CHAMPVA BYPASS / OVERRIDE REPORT WILL BE GATHERED BY LOOPING THROUGH  ;FILE 52.87 (PSO AUDIT LOG FILE) TO RETRIEVE THE INFORMATION BASED UPON THE FILTERING  ;REQUIREMENTS IN ROUTINE PSOBORP0.  ;  D EN^PSOBORP3(.PSOSEL)  ;  ; | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOBORP2 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ;7/1/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,385,427,528\*\*;DEC 1997;Build 21  ;  .  .  .  RUNRPT(PSOSEL) ;  ;  ;THE INFORMATION FOR THE TRICARE-CHAMPVA ~~BYPASS /~~ OVERRIDE REPORT WILL BE GATHERED BY LOOPING THROUGH  ;FILE 52.87 (PSO AUDIT LOG FILE) TO RETRIEVE THE INFORMATION BASED UPON THE FILTERING  ;REQUIREMENTS IN ROUTINE PSOBORP0.  ;  D EN^PSOBORP3(.PSOSEL)  Q  ; | | | | |

| Subroutine Name | **PROCESS^PSOBORP2** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PROCESS(PSOSEL,PSOAUD) ;this will process file 52.87, the PSO AUDIT LOG  ;  N ACTDT,BEGDT,ENDDT,DIVISION,ELTCTYP,ELTYPE,I,PHAMCST,PROVIDER,PSOFILL,PSOD0,PSOARRAY,PSORX,REJCODE,REJIEN,TCTYPE  S BEGDT=PSOSEL("BEGIN DATE"),ENDDT=PSOSEL("END DATE")  S ACTDT=BEGDT,PSOD0=0  D PSOARRAY(.PSOARRAY)  F S ACTDT=$O(^PS(52.87,"E",ACTDT)) Q:ACTDT=""!(ACTDT\1>ENDDT) D  .F S PSOD0=$O(^PS(52.87,"E",ACTDT,PSOD0)) Q:PSOD0="" D  ..;  ..;quit if duplicate prescription  ..S PSORX=$P(^PS(52.87,PSOD0,0),"^",2)  ..S PSOFILL=$P(^PS(52.87,PSOD0,0),"^",3)  ..I PSOD0'=PSOARRAY(PSORX,PSOFILL) Q  ..;  ..;quit if division not selected or not all  ..S DIVISION=$P(^PS(52.87,PSOD0,0),"^",5)  ..I PSOSEL("DIVISION")'="A" Q:'$D(PSOSEL("DIVISION",DIVISION))  ..S DIVISION=$P(^PS(59,DIVISION,0),"^",1)  ..;  .  .  .  ..S REJIEN=0,REJCODE=""  ..F S REJIEN=$O(^PS(52.87,PSOD0,3,REJIEN)) Q:'REJIEN D  ...I PSOSEL("TOTALS BY")="P" S PSOAUD(DIVISION,ELTCTYP,PROVIDER,ACTDT,3,REJIEN)=^PS(52.87,PSOD0,3,REJIEN,0)  ...I PSOSEL("TOTALS BY")="R" S PSOAUD(DIVISION,ELTCTYP,PHAMCST,ACTDT,3,REJIEN)=^PS(52.87,PSOD0,3,REJIEN,0)  ;  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PROCESS(PSOSEL,PSOAUD) ;this will process file 52.87, the PSO AUDIT LOG  ;  N ACTDT,BEGDT,ENDDT,DIVISION,ELTCTYP,ELTYPE,I,PHAMCST,PROVIDER  N PSOFILL,PSOD0,PSOD1,PSOARRAY,PSORX,REJCODE,REJIEN,TCTYPE  ;  S BEGDT=PSOSEL("BEGIN DATE"),ENDDT=PSOSEL("END DATE")  S ACTDT=BEGDT,PSOD0=0  D PSOARRAY(.PSOARRAY)  F  S ACTDT=$O(^PS(52.87,"E",ACTDT)) Q:ACTDT=""!(ACTDT\1>ENDDT) D  .F  S PSOD0=$O(^PS(52.87,"E",ACTDT,PSOD0)) Q:PSOD0=""  D  ..;  ..;quit if duplicate prescription  ..S PSORX=$P(^PS(52.87,PSOD0,0),"^",2)  ..S PSOFILL=$P(^PS(52.87,PSOD0,0),"^",3)  ~~..I PSOD0'=PSOARRAY(PSORX,PSOFILL) Q~~  ..S PSOD1=PSOARRAY(PSORX,PSOFILL)  ..;if they are different entries in File #52.87, and if ACTDT is the same as the  ..; DATE OF ACTION (#15), then quit it's a duplicate entry  ..I PSOD0'=PSOD1 I ACTDT=$P($G(^PS(52.87,PSOD1,1)),"^",5) Q  ..;  ..;quit if division not selected or not all  ..S DIVISION=$P(^PS(52.87,PSOD0,0),"^",5)  ..I PSOSEL("DIVISION")'="A" Q:'$D(PSOSEL("DIVISION",DIVISION))  ..S DIVISION=$P(^PS(59,DIVISION,0),"^",1)  ..;  ..;quit if eligibility type not selected or not all  ..S ELTYPE=$P(^PS(52.87,PSOD0,1),"^",3)  ..Q:'$D(PSOSEL("ELIG\_TYPE",ELTYPE))  ..S ELTYPE=$S(ELTYPE="T":"TRICARE",ELTYPE="C":"CHAMPVA",1:"ALL")  ..; .  .  .   ..S REJIEN=0,REJCODE=""  ..F  S REJIEN=$O(^PS(52.87,PSOD0,3,REJIEN)) Q:'REJIEN  D  ...I PSOSEL("TOTALS BY")="P" S PSOAUD(DIVISION,ELTCTYP,PROVIDER,ACTDT,3,REJIEN)=^PS(52.87,PSOD0,3,REJIEN,0)  ...I PSOSEL("TOTALS BY")="R" S PSOAUD(DIVISION,ELTCTYP,PHAMCST,ACTDT,3,REJIEN)=^PS(52.87,PSOD0,3,REJIEN,0)  ;  Q | | | | |

The routine PSOBORP3 will be modified to correct coding inefficiencies, correct the Reject Code Descriptions that are displayed on the report, and to remove “Bypass” from report heading. The tables below describe these changes.

| Subroutine Name | **NCPDPRC^PSOBORP3** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOBORP3 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ;7/1/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,359,385,427\*\*;DEC 1997;Build 21  ;  ;Uses API  ;this routine will process the TRICARE-CHAMPVA Bypass / Override Report based on the filtering criteria in routine PSOBORP0  ;  ;  EN(PSOSEL) ;  ;  ;THE INFORMATION FOR THE TRICARE-CHAMPVA BYPASS / OVERRIDE REPORT WILL BE GATHERED BY LOOPING THROUGH  ;FILE 52.87 (PSO AUDIT LOG FILE) TO RETRIEVE THE INFORMATION BASED UPON THE FILTERING  ;REQUIREMENTS IN ROUTINE PSOBORP0.  ;  .  .  .  NCPDPRC(PSOAUD) ;  ;writes the NCPD reject code  ;  N REJIEN,FILE,FIELD,NCPDIEN,REJTXT  S REJIEN=0,FILE=9002313.93,FIELD=.02  F S REJIEN=$O(PSOAUD(DIVISION,TCTYPE,PROVIDER,ACTDT,3,REJIEN)) Q:'REJIEN D  .S NCPDIEN=$G(PSOAUD(DIVISION,TCTYPE,PROVIDER,ACTDT,3,REJIEN))  .I NCPDIEN'="eT",NCPDIEN'="eC" S REJTXT=$$GET1^DIQ(FILE,+NCPDIEN,FIELD)  .I NCPDIEN="eT" S REJTXT="TRICARE-DRUG NON BILLABLE"  .I NCPDIEN="eC" S REJTXT="CHAMPVA-DRUG NON BILLABLE"  .I 'PSOEXCEL W !,?4,NCPDIEN\_":"\_REJTXT  .I PSOEXCEL W !,NCPDIEN\_":"\_REJTXT  ;  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOBORP3 ;ALBANY/BLD - TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT ;7/1/2010  ;;7.0;OUTPATIENT PHARMACY;\*\*358,359,385,427,528\*\*;DEC 1997;Build 21  ;  ;Uses API  ;this routine will process the TRICARE-CHAMPVA ~~Bypass /~~ Override Report based on the filtering criteria in routine PSOBORP0  ;  ;  EN(PSOSEL) ;  ;  ;THE INFORMATION FOR THE TRICARE-CHAMPVA ~~BYPASS /~~ OVERRIDE REPORT WILL BE GATHERED BY LOOPING THROUGH  ;FILE 52.87 (PSO AUDIT LOG FILE) TO RETRIEVE THE INFORMATION BASED UPON THE FILTERING  ;REQUIREMENTS IN ROUTINE PSOBORP0.  ;  .  .  .  NCPDPRC(PSOAUD) ;  ;writes the NCPD reject code  ;  N REJIEN,FILE,FIELD,NCPDCD,NCPDIEN,REJTXT  S REJIEN=0,FILE=9002313.93,FIELD=.02  F S REJIEN=$O(PSOAUD(DIVISION,TCTYPE,PROVIDER,ACTDT,3,REJIEN)) Q:'REJIEN D  .S NCPDCD=$G(PSOAUD(DIVISION,TCTYPE,PROVIDER,ACTDT,3,REJIEN))  .I NCPDCD'="eT",NCPDCD'="eC" D  ..S NCPDIEN=$O(^BPSF(FILE,"B",NCPDCD,"")),REJTXT=$$GET1^DIQ(FILE,NCPDIEN,FIELD)  .I NCPDCD="eT" S REJTXT="TRICARE-DRUG NON BILLABLE"  .I NCPDCD="eC" S REJTXT="CHAMPVA-DRUG NON BILLABLE"  .I 'PSOEXCEL W !,?4,NCPDCD\_":"\_REJTXT  .I PSOEXCEL W !,NCPDCD\_":"\_REJTXT  ;  Q | | | | |

| Subroutine Name | **HDR^PSOBORP3** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| HDR ;  S HDR1="TRICARE-CHAMPVA BYPASS/OVERRIDE AUDIT REPORT - "\_DETSUM\_" Print Date: "\_PSONOW  S HDR2="DIVISION(S): "\_$$DIVISION()  S HDR3="ELIGIBILITY: "\_$$ELIG()  S HDR4="TC TYPES: "\_$$HDR4(.PSOSEL)  S HDR5="ALL PRESCRIPTIONS BY AUDIT DATE: From "\_BEGDT\_" through "\_ENDDT  I PSOSEL("SUM\_DETAIL")="D" D  .S HDR6="BENEFICIARY NAME/ID"\_$E(SPACE,1,17)\_"RX#"\_$E(SPACE,1,15)\_"REF/ECME#"\_$E(SPACE,1,9)\_"RX DATE"\_$E(SPACE,1,11)\_"RX INFO"  .S HDR7=$E(SPACE,1,4)\_"ACTION DATE"\_$E(SPACE,1,8)\_"USER NAME"\_$E(SPACE,1,26)\_"$BILLED "\_$E(SPACE,1,6)\_"QTY"\_$E(SPACE,1,9)\_"NDC#"\_$E(SPACE,1,15)\_"DRUG"  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| HDR ;  S HDR1="TRICARE-CHAMPVA ~~BYPASS/~~OVERRIDE AUDIT REPORT - "\_DETSUM\_" Print Date: "\_PSONOW  S HDR2="DIVISION(S): "\_$$DIVISION()  S HDR3="ELIGIBILITY: "\_$$ELIG()  S HDR4="TC TYPES: "\_$$HDR4(.PSOSEL)  S HDR5="ALL PRESCRIPTIONS BY AUDIT DATE: From "\_BEGDT\_" through "\_ENDDT  I PSOSEL("SUM\_DETAIL")="D" D  .S HDR6="BENEFICIARY NAME/ID"\_$E(SPACE,1,17)\_"RX#"\_$E(SPACE,1,15)\_"REF/ECME#"\_$E(SPACE,1,9)\_"RX DATE"\_$E(SPACE,1,11)\_"RX INFO"  .S HDR7=$E(SPACE,1,4)\_"ACTION DATE"\_$E(SPACE,1,8)\_"USER NAME"\_$E(SPACE,1,26)\_"$BILLED "\_$E(SPACE,1,6)\_"QTY"\_$E(SPACE,1,9)\_"NDC#"\_$E(SPACE,1,15)\_"DRUG"  Q | | | | |

TRICARE and Champva Non-Billable claims for this report were not being handled correctly. The function $$POSET^PSOREJP3 is called to determine if a TRICARE of CHAMPVA claim is Non-Billable, this function calls another function $$FIND^PSOREJUT that checks to see if the claim has resolved or unresolved rejects. For the Override Audit Report the claims only needs to check to see if the claim is either eT or eC. A new function will be created to do this.

| Subroutine Name | **PSOETEC^PSOREJP5** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| n/a – new function | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOREJP5 ;ALB/BNT - Third Party Reject Additional Reject Information Screen ;02/14/11  ;;7.0;OUTPATIENT PHARMACY;\*\*359,421,512,528\*\*;DEC 1997;Build 44  PSOETEC(RX,FILL) ; Returns flag for TRICARE or CHAMPVA non-billable claims  ;This function is used to determine how a claim is stored in the PSO AUDIT LOG (file #56.87),  ;it is not necessary to check to see if the claim has a reject that is resolved or unresolved  ; Return: 1 - if rejection code is eT or eC (pseudo-reject code)  ; 0 - otherwise  ;  I '$G(RX) Q 0  I $D(^PSRX(RX,"REJ","B","eT")) Q 1  I $D(^PSRX(RX,"REJ","B","eC")) Q 1  Q 0 | | | | |

The subroutines below were modified to no longer call $$PSOET^PSOREJP3. These subroutines will now call the new function $$PSOETEC^PSOREJP5 in order to be stored as a Non-Billable transaction in the PSO AUDIT LOG file #52.87.

| Subroutine Name | **FILLTR^PSOREJP3** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOREJP3 ;ALB/SS - Third Party Reject Display Screen - Comments ;10/27/06  ;;7.0;OUTPATIENT PHARMACY;\*\*260,287,289,290,358,359,385,403,421,427,448,482,512\*\*;DEC 1997;Build 44  .  .  FILLTR ;TRICARE/CHAMPVA specific logic ;cnf, PSO\*7\*358  ;COM is not new'd so the variable can be used in FILL tag  N CONT,PSOETEC,PSQSTR  ;  FILLTR2 ;Use for looping if user enters ^ in required comment field ;cnf, PSO\*7\*358  ;  ;if TRICARE/CHAMPVA, not payable, and no security key, quit  ;reference to ^XUSEC( supported by IA 10076  I '$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S VALMSG="Action Requires <PSO TRICARE/CHAMPVA> security key",VALMBCK="R" Q  ;  ;if TRICARE/CHAMPVA, not payable, and user has security key, prompt to continue or not  S PSQSTR="You are bypassing claims processing. Do you wish to continue"  S CONT=$$YESNO(PSQSTR,"No")  I (CONT=-1)!('CONT) S VALMSG="NO ACTION TAKEN.",VALMBCK="R" Q  ;  ;check for valid electronic signature  I '$$SIG^PSOREJU1() S VALMBCK="R" Q ;quit if no valid electronic signature  ;  ;prompt user for required TRICARE/CHAMPVA Justification  S COM=$$TCOM(RX,FILL) G:COM="^" FILLTR2 ;loop back to "continue?" question if ^ entry  ;  ;audit log  S PSOET=$$PSOET(RX,FILL)  D AUDIT^PSOTRI(RX,FILL,,COM,$S(PSOET:"N",1:"R"),$S($G(PSOTRIC)=1:"T",$G(PSOTRIC)=2:"C",1:""))  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOREJP3 ;ALB/SS - Third Party Reject Display Screen - Comments ;10/27/06  ;;7.0;OUTPATIENT PHARMACY;\*\*260,287,289,290,358,359,385,403,421,427,448,482,512,528\*\*;DEC 1997;Build 44  .  .  FILLTR ;TRICARE/CHAMPVA specific logic ;cnf, PSO\*7\*358  ;COM is not new'd so the variable can be used in FILL tag  N CONT,PSOETEC,PSQSTR  ;  FILLTR2 ;Use for looping if user enters ^ in required comment field ;cnf, PSO\*7\*358  ;  ;if TRICARE/CHAMPVA, not payable, and no security key, quit  ;reference to ^XUSEC( supported by IA 10076  I '$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S VALMSG="Action Requires <PSO TRICARE/CHAMPVA> security key",VALMBCK="R" Q  ;  ;if TRICARE/CHAMPVA, not payable, and user has security key, prompt to continue or not  S PSQSTR="You are bypassing claims processing. Do you wish to continue"  S CONT=$$YESNO(PSQSTR,"No")  I (CONT=-1)!('CONT) S VALMSG="NO ACTION TAKEN.",VALMBCK="R" Q  ;  ;check for valid electronic signature  I '$$SIG^PSOREJU1() S VALMBCK="R" Q ;quit if no valid electronic signature  ;  ;prompt user for required TRICARE/CHAMPVA Justification  S COM=$$TCOM(RX,FILL) G:COM="^" FILLTR2 ;loop back to "continue?" question if ^ entry  ;  ;audit log  S PSOETEC=$$PSOETEC^PSOREJP5(RX,FILL)  D AUDIT^PSOTRI(RX,FILL,,COM,$S(PSOETEC:"N",1:"R"),$S($G(PSOTRIC)=1:"T",$G(PSOTRIC)=2:"C",1:""))  Q | | | | |

| Subroutine Name | **CLO^PSOREJP2** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOREJP2 ;BIRM/MFR - Third Party Rejects View/Process ;04/28/05  ;;7.0;OUTPATIENT PHARMACY;\*\*148,247,260,287,289,358,385,403,421,427,448,482,512\*\*;DEC 1997;Build 44  .  .    CLO ; - Ignore a REJECT hidden action  N PSOTRIC,X,PSOET,PSOIT  ;  ; ESG - PSO\*7\*448 - Bug fix, should pull FILL from sub-file 52.25.  I '$D(FILL) S FILL=+$$GET1^DIQ(52.25,REJ\_","\_RX,5)  S PSOTRIC="",PSOTRIC=$$TRIC^PSOREJP1(RX,FILL,PSOTRIC)  ;  ;reference to ^XUSEC( supported by IA 10076  ;bld, PSO\*7\*358  I PSOTRIC,'$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S VALMSG="Action Requires <PSO TRICARE/CHAMPVA> security key",VALMBCK="R" Q  ;if TRICARE or CHAMPVA and user has security key, prompt to continue or not  ;  ; Check for Ignore Threshold  S PSOIT=$$IGNORE^PSOREJU1(RX,FILL)  I $P(PSOIT,"^")=0 D Q  . S VALMBCK="R"  . I $P(PSOIT,"^",2)'="" D  . . W !!,"Gross Amount Due is $"\_$P(PSOIT,"^",2)\_". IGNORE requires EPHARMACY SITE MANAGER key."  . . D WAIT^VALM1  ;  I PSOTRIC,'$$CONT^PSOREJU1() S VALMBCK="R" Q  ;  I $$CLOSED^PSOREJP1(RX,REJ) D Q  . S VALMSG="This Reject is marked resolved!",VALMBCK="R"  N DIR,COM  D FULL^VALM1  I '$$SIG^PSOREJU1() S VALMBCK="R" Q  W !  S:PSOTRIC COM=$$TCOM^PSOREJP3(RX,FILL) S:'PSOTRIC COM=$$COM^PSOREJU1()  I COM="^" S VALMBCK="R" Q  W !  S DIR(0)="Y",DIR("A")=" Confirm? ",DIR("B")="NO"  S DIR("A",1)=" When you confirm this REJECT will be marked RESOLVED."  S DIR("A",2)=" "  D ^DIR I $G(Y)=0!$D(DIRUT) S VALMBCK="R" Q  W ?40,"[Closing..." D CLOSE^PSOREJUT(RX,FILL,REJ,DUZ,6,COM,"","","","","",1) W "OK]",!,$C(7) H 1  I $D(PSOSTFLT),PSOSTFLT'="B" S CHANGE=1  ;  I $$PTLBL(RX,FILL) D PRINT^PSOREJP3(RX,FILL)  I PSOTRIC D  .S PSOET=$$PSOET^PSOREJP3(RX,FILL)  .D AUDIT^PSOTRI(RX,FILL,,COM,$S(PSOET:"N",1:"R"),$S(PSOTRIC=1:"T",PSOTRIC=2:"C",1:""))  ;  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOREJP2 ;BIRM/MFR - Third Party Rejects View/Process ;04/28/05  ;;7.0;OUTPATIENT PHARMACY;\*\*148,247,260,287,289,358,385,403,421,427,448,482,512,528\*\*;DEC 1997;Build 44  .  .    CLO ; - Ignore a REJECT hidden action  N PSOTRIC,X,PSOETEC,PSOIT  ;  ; ESG - PSO\*7\*448 - Bug fix, should pull FILL from sub-file 52.25.  I '$D(FILL) S FILL=+$$GET1^DIQ(52.25,REJ\_","\_RX,5)  S PSOTRIC="",PSOTRIC=$$TRIC^PSOREJP1(RX,FILL,PSOTRIC)  ;  ;reference to ^XUSEC( supported by IA 10076  ;bld, PSO\*7\*358  I PSOTRIC,'$D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S VALMSG="Action Requires <PSO TRICARE/CHAMPVA> security key",VALMBCK="R" Q  ;if TRICARE or CHAMPVA and user has security key, prompt to continue or not  ;  ; Check for Ignore Threshold  S PSOIT=$$IGNORE^PSOREJU1(RX,FILL)  I $P(PSOIT,"^")=0 D Q  . S VALMBCK="R"  . I $P(PSOIT,"^",2)'="" D  . . W !!,"Gross Amount Due is $"\_$P(PSOIT,"^",2)\_". IGNORE requires EPHARMACY SITE MANAGER key."  . . D WAIT^VALM1  ;  I PSOTRIC,'$$CONT^PSOREJU1() S VALMBCK="R" Q  ;  I $$CLOSED^PSOREJP1(RX,REJ) D Q  . S VALMSG="This Reject is marked resolved!",VALMBCK="R"  N DIR,COM  D FULL^VALM1  I '$$SIG^PSOREJU1() S VALMBCK="R" Q  W !  S:PSOTRIC COM=$$TCOM^PSOREJP3(RX,FILL) S:'PSOTRIC COM=$$COM^PSOREJU1()  I COM="^" S VALMBCK="R" Q  W !  S DIR(0)="Y",DIR("A")=" Confirm? ",DIR("B")="NO"  S DIR("A",1)=" When you confirm this REJECT will be marked RESOLVED."  S DIR("A",2)=" "  D ^DIR I $G(Y)=0!$D(DIRUT) S VALMBCK="R" Q  W ?40,"[Closing..." D CLOSE^PSOREJUT(RX,FILL,REJ,DUZ,6,COM,"","","","","",1) W "OK]",!,$C(7) H 1  I $D(PSOSTFLT),PSOSTFLT'="B" S CHANGE=1  ;  I $$PTLBL(RX,FILL) D PRINT^PSOREJP3(RX,FILL)  I PSOTRIC D  .S PSOETEC=$$PSOETEC^PSOREJP5(RX,FILL)  .D AUDIT^PSOTRI(RX,FILL,,COM,$S(PSOETEC:"N",1:"R"),$S(PSOTRIC=1:"T",PSOTRIC=2:"C",1:""))  ;  Q | | | | |

| Subroutine Name | **TRIC4^PSOREJU3** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOREJU3 ;BIRM/LJE - BPS (ECME) - Clinical Rejects Utilities (3) ;04/25/08  ;;7.0;OUTPATIENT PHARMACY;\*\*287,290,358,359,385,421,427,448,478,513,482\*\*;DEC 1997;Build 44  .  .    ;cnf, PSO\*7\*358, add code for options  N ACTION,DIR,DIRUT,OPTS,DEF,COM  TRIC4 S DIR(0)="SO^",DIR("A")="",OPTS="DQ",DEF="D"  S PSORESP=$P($G(RESP),U,2)  I PSORESP["NO ACTIVE/VALID ROI" S DEF="Q" ;IB routine IBNCPDP1 contains this text.  ;reference to ^XUSEC( supported by IA 10076  I $D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S OPTS=OPTS\_"I" ;PSO\*7.0\*358, if user has security key, include IGNORE in TRICARE/CHAMPVA options  S:(OPTS["D") DIR(0)=DIR(0)\_"D:(D)iscontinue - DO NOT FILL PRESCRIPTION;",DIR("A")=DIR("A")\_"(D)iscontinue,"  S:(OPTS["Q") DIR(0)=DIR(0)\_"Q:(Q)UIT - SEND TO WORKLIST (REQUIRES INTERVENTION);",DIR("A")=DIR("A")\_"(Q)uit,"  S:(OPTS["I") DIR(0)=DIR(0)\_"I:(I)GNORE - FILL Rx WITHOUT CLAIM SUBMISSION;",DIR("A")=DIR("A")\_"(I)gnore,"  S $E(DIR(0),$L(DIR(0)))="",$E(DIR("A"),$L(DIR("A")))="",DIR("??")="^D HELP^PSOREJU2("""\_OPTS\_""")"  S:$G(DEF)'="" DIR("B")=DEF D ^DIR I $D(DIRUT) S Y="Q" W !  ;  S ACTION=Y  I ACTION="D" S ACTION=$$DC^PSOREJU1(RX,ACTION) ;cnf, PSO\*7\*358  S PSOIT=""  I ACTION="I" S PSOIT=$$IGNORE^PSOREJU1(RX,RFL)  I $P(PSOIT,"^")=0 D G TRIC4  . I $P(PSOIT,"^",2)'="" D  . . W $C(7),!,"Gross Amount Due is $"\_$P(PSOIT,"^",2)\_". IGNORE requires EPHARMACY SITE MANAGER key."  I ACTION="I" G TRIC4:'$$CONT^PSOREJU1() S COM=$$TCOM^PSOREJP3(RX,RFL) G TRIC4:COM="^" G TRIC4:'$$SIG^PSOREJU1() D  . D CLOSE^PSOREJUT(RX,RFL,REJ,DUZ,6,COM) ;TRICARE/CHAMPVA non-billable should have only 1 reject - eT/eC  . D AUDIT^PSOTRI(RX,RFL,,COM,$S($$PSOET^PSOREJP3(RX,RFL):"N",1:"R"),$P(RESP,"^",3))  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOREJU3 ;BIRM/LJE - BPS (ECME) - Clinical Rejects Utilities (3) ;04/25/08  ;;7.0;OUTPATIENT PHARMACY;\*\*287,290,358,359,385,421,427,448,478,513,482,528\*\*;DEC 1997;Build 44  .  .  ;cnf, PSO\*7\*358, add code for options  N ACTION,DIR,DIRUT,OPTS,DEF,COM  TRIC4 S DIR(0)="SO^",DIR("A")="",OPTS="DQ",DEF="D"  S PSORESP=$P($G(RESP),U,2)  I PSORESP["NO ACTIVE/VALID ROI" S DEF="Q" ;IB routine IBNCPDP1 contains this text.  ;reference to ^XUSEC( supported by IA 10076  I $D(^XUSEC("PSO TRICARE/CHAMPVA",DUZ)) S OPTS=OPTS\_"I" ;PSO\*7.0\*358, if user has security key, include IGNORE in TRICARE/CHAMPVA options  S:(OPTS["D") DIR(0)=DIR(0)\_"D:(D)iscontinue - DO NOT FILL PRESCRIPTION;",DIR("A")=DIR("A")\_"(D)iscontinue,"  S:(OPTS["Q") DIR(0)=DIR(0)\_"Q:(Q)UIT - SEND TO WORKLIST (REQUIRES INTERVENTION);",DIR("A")=DIR("A")\_"(Q)uit,"  S:(OPTS["I") DIR(0)=DIR(0)\_"I:(I)GNORE - FILL Rx WITHOUT CLAIM SUBMISSION;",DIR("A")=DIR("A")\_"(I)gnore,"  S $E(DIR(0),$L(DIR(0)))="",$E(DIR("A"),$L(DIR("A")))="",DIR("??")="^D HELP^PSOREJU2("""\_OPTS\_""")"  S:$G(DEF)'="" DIR("B")=DEF D ^DIR I $D(DIRUT) S Y="Q" W !  ;  S ACTION=Y  I ACTION="D" S ACTION=$$DC^PSOREJU1(RX,ACTION) ;cnf, PSO\*7\*358  S PSOIT=""  I ACTION="I" S PSOIT=$$IGNORE^PSOREJU1(RX,RFL)  I $P(PSOIT,"^")=0 D G TRIC4  . I $P(PSOIT,"^",2)'="" D  . . W $C(7),!,"Gross Amount Due is $"\_$P(PSOIT,"^",2)\_". IGNORE requires EPHARMACY SITE MANAGER key."  I ACTION="I" G TRIC4:'$$CONT^PSOREJU1() S COM=$$TCOM^PSOREJP3(RX,RFL) G TRIC4:COM="^" G TRIC4:'$$SIG^PSOREJU1() D  . D CLOSE^PSOREJUT(RX,RFL,REJ,DUZ,6,COM) ;TRICARE/CHAMPVA non-billable should have only 1 reject - eT/eC  . D AUDIT^PSOTRI(RX,RFL,,COM,$S(~~$$PSOET^PSOREJP3~~$$PSOETEC^PSOREJP5(RX,RFL):"N",1:"R"),$P(RESP,"^",3))  Q | | | | |

Additional logic will be added to the two subroutines below in order to properly send Non-Billable (eT or eC pseudo reject) claims.

| Subroutine Name | **SEND^PSOREJP3** | | | |
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| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| SEND(OVRCOD,CLA,PA,PSOET) ; - Sends Claim to ECME and closes Reject  ; Input: OVRCOD - Up to three ~-pieces, and each populated would be  ; Reason for Service Code ^ Prof Srvc Cd ^ Result of Srvc Cd  ; CLA - Submission Clarification Code #1 ~ SCC #2 ~ SCC #3  ; PA - Prior Auth Type ^ Prior Auth Number  ; PSOET - 1 if eT/eC pseudo-reject on claim  N ALTXT,COM,DIR,PSO59,PSOCOB,PSOPLAN,PSORTYPE,RESP,SMA  S DIR(0)="Y",DIR("A")=" Confirm",DIR("B")="YES"  S DIR("A",1)=" When you confirm, a new claim will be submitted for"  S DIR("A",2)=" the prescription and this REJECT will be marked"  S DIR("A",3)=" resolved."  S DIR("A",4)=" "  W ! D ^DIR K DIR I $G(Y)=0!$D(DIRUT) S VALMBCK="R" Q  S SMA=0 I $G(OVRCOD)]"",$G(CLA)]"",$G(PA)]"" S SMA=1  S ALTXT=""  I 'SMA D  . S ALTXT="REJECT WORKLIST"  . S:$G(OVRCOD)'="" ALTXT=ALTXT\_"-DUR OVERRIDE CODES("\_$TR(OVRCOD,"^","/")\_")"  . S:$G(CLA)]"" ALTXT=ALTXT\_"-(CLARIF. CODE="\_CLA\_")"  . S:$G(PA)]"" ALTXT=ALTXT\_"-(PRIOR AUTH.="\_$TR(PA,"^","/")\_")"  ;  S PSOCOB=$$PSOCOB^PSOREJP3(RX,FILL,REJ)  S PSO59=$$IEN59^BPSOSRX(RX,FILL,PSOCOB)  S PSOPLAN=$$GETPL59^BPSPRRX5(PSO59) ; IA 6939  S PSORTYPE=$$GETRTP59^BPSPRRX5(PSO59) ; IA 6939  ;  D ECMESND^PSOBPSU1(RX,FILL,,$S($G(PSOET):"RSNB",1:"ED"),$$GETNDC^PSONDCUT(RX,FILL),,,$G(OVRCOD),,.RESP,,ALTXT,$G(CLA),$G(PA),PSOCOB,,PSOPLAN,PSORTYPE)  I $G(RESP) D Q  . W !!?10,"Claim could not be submitted. Please try again later!"  . W !,?10,"Reason: ",$S($P(RESP,"^",2)="":"UNKNOWN",1:$P(RESP,"^",2)),$C(7) H 2  ;  ; Get the ePharmacy Response Pause and hang for that amount of time (default is 2 if not set)  N PAUSE,IEN5286  I $G(PSOSITE)="" N PSOSITE S PSOSITE=$$RXSITE^PSOBPSUT(RX,FILL)  S IEN5286=$O(^PS(52.86,"B",+PSOSITE,""))  S PAUSE=$$GET1^DIQ(52.86,IEN5286\_",",6)  I PAUSE="" S PAUSE=2  I PAUSE H PAUSE  ;  I $$PTLBL^PSOREJP2(RX,FILL) D PRINT(RX,FILL)  N PSOTRIC S PSOTRIC="",PSOTRIC=$$TRIC^PSOREJP1(RX,FILL,PSOTRIC)  I $$GET1^DIQ(52,RX,100,"I")=5&(PSOTRIC) D  . Q:$$STATUS^PSOBPSUT(RX,FILL)'["PAYABLE"  . N XXX S XXX=""  . W !,"This prescription can be pulled early from suspense or the label will print"  . W !,"when PRINT FROM SUSPENSE occurs.",!  . R !,"Press enter to continue... ",XXX:60  I $D(PSOSTFLT),PSOSTFLT'="B" S CHANGE=1  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| SEND(OVRCOD,CLA,PA,PSOET) ; - Sends Claim to ECME and closes Reject  ; Input: OVRCOD - Up to three ~-pieces, and each populated would be  ; Reason for Service Code ^ Prof Srvc Cd ^ Result of Srvc Cd  ; CLA - Submission Clarification Code #1 ~ SCC #2 ~ SCC #3  ; PA - Prior Auth Type ^ Prior Auth Number  ; PSOET - 1 if eT/eC pseudo-reject on claim  N ALTXT,COM,DIR,PSO59,PSOCOB,PSOETEC,PSOPLAN,PSORTYPE,RESP,SMA  S DIR(0)="Y",DIR("A")=" Confirm",DIR("B")="YES"  S DIR("A",1)=" When you confirm, a new claim will be submitted for"  S DIR("A",2)=" the prescription and this REJECT will be marked"  S DIR("A",3)=" resolved."  S DIR("A",4)=" "  W ! D ^DIR K DIR I $G(Y)=0!$D(DIRUT) S VALMBCK="R" Q  S SMA=0 I $G(OVRCOD)]"",$G(CLA)]"",$G(PA)]"" S SMA=1  S ALTXT=""  I 'SMA D  . S ALTXT="REJECT WORKLIST"  . S:$G(OVRCOD)'="" ALTXT=ALTXT\_"-DUR OVERRIDE CODES("\_$TR(OVRCOD,"^","/")\_")"  . S:$G(CLA)]"" ALTXT=ALTXT\_"-(CLARIF. CODE="\_CLA\_")"  . S:$G(PA)]"" ALTXT=ALTXT\_"-(PRIOR AUTH.="\_$TR(PA,"^","/")\_")"  ;  S PSOCOB=$$PSOCOB^PSOREJP3(RX,FILL,REJ)  S PSO59=$$IEN59^BPSOSRX(RX,FILL,PSOCOB)  S PSOPLAN=$$GETPL59^BPSPRRX5(PSO59) ; IA 6939  S PSORTYPE=$$GETRTP59^BPSPRRX5(PSO59) ; IA 6939  ; Check for Tricare/Champva Non-Billable eT,eC pseudo reject set PSOETEC=1  S PSOETEC=""  I ($D(^PSRX(RX,"REJ","B","eT")))!($D(^PSRX(RX,"REJ","B","eC"))) S PSOETEC=1  ;  D ECMESND^PSOBPSU1(RX,FILL,,$S($G(PSOET):"RSNB",1:"ED"),$$GETNDC^PSONDCUT(RX,FILL),,,$G(OVRCOD),,.RESP,,ALTXT,$G(CLA),$G(PA),PSOCOB,,PSOPLAN,PSORTYPE)  ;  ;If PSOETEC=1 RESP will exist because its a Non-Billable Rx, do not Quit continue processing  I PSOETEC'=1 I $G(RESP) D Q  . W !!?10,"Claim could not be submitted. Please try again later!"  . W !,?10,"Reason: ",$S($P(RESP,"^",2)="":"UNKNOWN",1:$P(RESP,"^",2)),$C(7) H 2  ;  ; Get the ePharmacy Response Pause and hang for that amount of time (default is 2 if not set)  N PAUSE,IEN5286  I $G(PSOSITE)="" N PSOSITE S PSOSITE=$$RXSITE^PSOBPSUT(RX,FILL)  S IEN5286=$O(^PS(52.86,"B",+PSOSITE,""))  S PAUSE=$$GET1^DIQ(52.86,IEN5286\_",",6)  I PAUSE="" S PAUSE=2  I PAUSE H PAUSE  ;  I $$PTLBL^PSOREJP2(RX,FILL) D PRINT(RX,FILL)  N PSOTRIC S PSOTRIC="",PSOTRIC=$$TRIC^PSOREJP1(RX,FILL,PSOTRIC)  I $$GET1^DIQ(52,RX,100,"I")=5&(PSOTRIC) D  . Q:$$STATUS^PSOBPSUT(RX,FILL)'["PAYABLE"  . N XXX S XXX=""  . W !,"This prescription can be pulled early from suspense or the label will print"  . W !,"when PRINT FROM SUSPENSE occurs.",!  . R !,"Press enter to continue... ",XXX:60  I $D(PSOSTFLT),PSOSTFLT'="B" S CHANGE=1  Q | | | | |

| Subroutine Name | **CLSALL^PSOREJUT** | | | |
| --- | --- | --- | --- | --- |
| Enhancement Category | New | Modify | Delete | No Change |
| Current Logic | | | | |
| PSOREJUT ;BIRM/MFR - BPS (ECME) - Clinical Rejects Utilities ;06/07/05  ;;7.0;OUTPATIENT PHARMACY;\*\*148,247,260,287,289,290,358,359,385,403,421,427,448,478\*\*;DEC 1997;  .  .  CLSALL(RX,RFL,USR,REA,COM,COD1,COD2,COD3,CLA,PA) ; Close/Resolve All Rejects  ;Input: (r) RX - Rx IEN (#52)  ; (o) RFL - Refill # (Default: most recent)  ; (o) USR - User DUZ responsible for closing all rejects  ; (r) REA - Close REASON code  ; (o) COM - Close COMMENTS  ; (o) COD1 - First set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) COD2 - Second set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) COD3 - Third set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) CLA - NCPDP Clarification Code for overriding RTS and DUR REJECTS  ; (o) PA - NCPDP Prior Authorization Type and Number (separated by "^")  N REJ,REJDATA,DIE,DR,DA  I '$D(RFL) S RFL=$$LSTRFL^PSOBPSU1(RX)  ; - Closing OPEN/UNRESOLVED rejects  I $$FIND(RX,RFL,.REJDATA,,1) D  . S REJ="" F S REJ=$O(REJDATA(REJ)) Q:'REJ D  . . D CLOSE(RX,RFL,REJ,USR,REA,$G(COM),$G(COD1),$G(COD2),$G(COD3),$G(CLA),$G(PA))  Q | | | | |
| Modified Logic (Changes are highlighted) | | | | |
| PSOREJUT ;BIRM/MFR - BPS (ECME) - Clinical Rejects Utilities ;06/07/05  ;;7.0;OUTPATIENT PHARMACY;\*\*148,247,260,287,289,290,358,359,385,403,421,427,448,478,528\*\*;DEC 1997;  .  .  .  CLSALL(RX,RFL,USR,REA,COM,COD1,COD2,COD3,CLA,PA) ; Close/Resolve All Rejects  ;Input: (r) RX - Rx IEN (#52)  ; (o) RFL - Refill # (Default: most recent)  ; (o) USR - User DUZ responsible for closing all rejects  ; (r) REA - Close REASON code  ; (o) COM - Close COMMENTS  ; (o) COD1 - First set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) COD2 - Second set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) COD3 - Third set of DUR overrides (Reason Code^Professional Code^Result Code)  ; (o) CLA - NCPDP Clarification Code for overriding RTS and DUR REJECTS  ; (o) PA - NCPDP Prior Authorization Type and Number (separated by "^")  N REJ,REJDATA,DIE,DR,DA  I '$D(RFL) S RFL=$$LSTRFL^PSOBPSU1(RX)  ; - if eT,eC Non-Billable and the claim was Re-submitted don't close OPEN/UNRESOLVED rejects  I $G(REA)=1 I $$PSOETEC^PSOREJP5(RX,RFL) Q  ; - Closing OPEN/UNRESOLVED rejects  I $$FIND(RX,RFL,.REJDATA,,1) D  . S REJ="" F S REJ=$O(REJDATA(REJ)) Q:'REJ D  . . D CLOSE(RX,RFL,REJ,USR,REA,$G(COM),$G(COD1),$G(COD2),$G(COD3),$G(CLA),$G(PA))  Q | | | | |