**25 October 2017**

PDTS Summary Table

for the

MHS Data Repository (MDR)

(Version 1.01.00)

Future Specification

**Revision History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Version** | **Date** | **Originator** | **Para/Tbl/Fig** | **Description of Change** |
| 1.00.00 | 03/18/2003 | N. Bowling | * Entire document | * Initial versioning. |
| 1.01.00 | 10/25/2017 | K. Hutchinson | * Table 1 | * Changes for NDAA 2017 and T2017 |

# Pharmacy Data Transaction Service (PDTS) Summary Table

1. Source

Created from the PDTS MDR Detail file.

1. Transmission (Format and Frequency)

* The PDTS MDR Summary file is processed on a weekly basis after the PDTS MDR Detail has been processed.
* File is stored in a SAS Dataset format.

1. Organization and batching

* PDTS summary data in the MDR are organized into fiscal year files, based on date of fill.
* PDTS summary files are created weekly from the weekly processed MDR PDTS detail.
* Archiving (APUB): Only the current month's PDTS annual file be archived every week. After a month is more than 30 days past, all weekly update archives be purged except for the last one of that processing month. Note that this does mean we keep the raw feeds archived forever, as is our normal policy. EXAMPLE: On 5 August, the weekly FY02 archives for PDTS processes in June would be purged, saving only the last June FY02 archive.

**Table 1. MDR PDTS Summary Fields**

| **Variable Name** | **SAS Name** | **Derivation** |
| --- | --- | --- |
| Calendar Month | CM | Derived from Dispensing Date month value, no leading zeros. |
| Calendar Year | CY | Derived from Dispensing Date year value. |
| Fiscal Month | FM | Derived from Dispensing Date month value, recalculated to represent the Government Fiscal Month (where the fiscal year is Oct-Sept), no leading zeros. |
| Fiscal Year | FY | Derived from Dispensing Date year value, recalculated to represent the Government Fiscal Year (where the fiscal year is Oct-Sept). |
| Ingredient Cost (Modified) | INGRCOST | No derivation. |
| Therapeutic Class | THERCLSS | First two-digits of the six-digit Therapeutic Class variable. |
| Gender | GENDER | No derivation. |
| Source System | SOURCSYS | No derivation. |
| Net Amount Due (Paid) (Modified) | NETAMTPD | No derivation. |
| DEERS Derived Catchment DMIS ID | D\_CATCH | No derivation. |
| ~~DEERS Derived Region ID~~ | ~~D\_REGION~~ | ~~No derivation.~~ |
| Beneficiary T3 Region | BEN\_T3\_REG | No derivation. |
| Beneficiary T17 Region | BEN\_T17\_REG | No derivation. |
| DEERS Derived Sponsor Branch of Service | D\_SPNSVC | No derivation. |
| Common Beneficiary Category | COMBEN | No derivation. |
| Enrollment DMIS ID | ENRID | No derivation. |
| Alternate Care Value | ACV | No derivation. |
| Enrollment Group | ENR\_GRP | No derivation. |
| Medicare Flag | MEDFLAG | No derivation. |
| DEERS Detailed Sponsor Branch of Service | SPONSVC | No derivation. |
| Treatment DMIS ID | TXDMISID | No derivation. |
| Expanded Age Group Common | AGEGRP | No derivation. |
| PDTS TFL Flag | PDTSTFL | No derivation. |
| DEERS Match Indicator | MATCH | No derivation. |
| Dispensing Fee | DISPFEE | If Source System “D” then Dispensing Fee = TFL Rx Total (i.e., TFL Rx O&M plus TFL Rx Milpay).  If Source System “C” then Dispensing Fee = 0.  Otherwise, Dispensing Fee = Dispensing Fee as submitted on the record. |
| Full Cost | FULLCOST | If Source System “D” then Full Cost = Ingredient Cost (Modified) + Dispensing Fee.  If Source System “C” then Full Cost = Ingredient Cost (Modified).  Otherwise, Full Cost = Net Amount Due (Paid) (Modified). |
| TFL Earnings | TFLEARN | If Source System “D” and PDTS TFL Flag “Y” then TFL Earnings = Ingredient Cost (Modified) + Dispensing Fee. (For these records, this field would be the same as Full Cost.)  Otherwise, TFL Earnings = 0. |
| TFL O&M Earnings | TFLOM | If Source System “D” and PDTS TFL Flag “Y” then TFL O&M Earnings = Ingredient Cost (Modified) + TFL Rx O&M.  Otherwise, TFL O&M Earnings = 0. |
| TFL Mil Pay Earnings | TFLMILPAY | If Source System “D” and PDTS TFL Flag “Y” then TFL Mil Pay Earnings = TFL Rx Milpay.  Otherwise, TFL Mil Pay Earnings = 0. |
| Number of Scripts | SCRIPTS | No derivation. |
| AWP Claim Price (Modified) | AWP\_CP | No derivation. |

* 1. Refresh Frequency
* Frequency of updates, based on PDTS prescription fill date:
* Current FY: Every week
* Prior FY: weekly until November PITE has been processed against received and/or pending transactions.
* All previous months of prior FY: Semiannually (April, October)
* Fiscal years before prior FY: Never