

**6 Feb 2025**

**Pharmacy Data Transaction Service (PDTS)  
for the  
MHS Mart (M2)  
(Version 1.26.05)**

**Current Specification**

## Revision History

Version	Date	Originator	Para/Tbl/Fig	Description of Change
1.01.00	10/19/2009	N. Bowling	<ul style="list-style-type: none"> <li>• Section III</li> <li>• Section VI, bullets 16, 18, and 19</li> <li>• Table layout</li> </ul>	<ul style="list-style-type: none"> <li>• Updated information on refresh batches.</li> <li>• Added information on "Days Since Return from GWOT Depl", "Special HCDP Code", and "NPI Type 2" that was missing.</li> <li>• Updated the derivation rules for the following fields due to the drop off of FY03 data in M2.                             <ul style="list-style-type: none"> <li>• Underwritten Region</li> <li>• ACV Group</li> <li>• Ever Deployed Flag (GWOT)</li> <li>• Days Since Most Recent GWOT Depl</li> <li>• Days Since Return from GWOT Depl</li> <li>• Cumulative GWOT Days Deployed</li> <li>• GWOT Deployed Flag</li> <li>• IIW Flag</li> </ul> </li> </ul>
1.01.01	1/5/2011	N. Bowling	<ul style="list-style-type: none"> <li>• Table layout</li> </ul>	<ul style="list-style-type: none"> <li>• Updated starting dates as appropriate.</li> </ul>
1.02.00	2/25/2011	N. Bowling	<ul style="list-style-type: none"> <li>• Table layout</li> </ul>	<ul style="list-style-type: none"> <li>• Changed labels: Sponsor Service Common to Sponsor Service Aggregate.</li> </ul>
1.03.00	4/28/2011	K. Hutchinson for N. Bowling	<ul style="list-style-type: none"> <li>• Table</li> </ul>	<ul style="list-style-type: none"> <li>• Renamed "GWOT" fields to "OCO".</li> </ul>
1.04.00	5/26/2011	N. Bowling	<ul style="list-style-type: none"> <li>• Section VI, bullets 16, 19</li> <li>• Table layout</li> </ul>	<ul style="list-style-type: none"> <li>• Section VI, bullet 16 – Update object names to correspond with names in table layout.</li> <li>• Section VI, bullet 19 &amp; Table layout – Remove "NPI Type 2". This is a duplicate object; information already populated in "Pharmacy NPI".</li> </ul>
1.05.00	3/5/2012	K. Hutchinson	<ul style="list-style-type: none"> <li>• Section VI</li> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Added Pseudo Person ID and Pseudo PCM ID</li> <li>• Indicated Person ID and PCM ID are visible only in the restricted universe.</li> </ul>
1.06.00	5/16/2012	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Added "Maintenance Drug Flag".</li> <li>• Unhide "Other Insurance".</li> </ul>
1.07.00	5/22/2012	K. Hutchinson for S. Keane	<ul style="list-style-type: none"> <li>• Section VI</li> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Remove encryption of PCM ID.</li> </ul>
1.08.00	6/14/2012	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Added Medical Home fields.</li> </ul>
1.08.01	08/03/2012	S. Keane	<ul style="list-style-type: none"> <li>• Section VI</li> </ul>	<ul style="list-style-type: none"> <li>• Updated value of Tmt DMIS ID.</li> </ul>
1.09.00	01/17/2013	S. Keane	<ul style="list-style-type: none"> <li>• Section VI</li> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Updated derivation rules for fields with Source System "R" Theater (TMDS) claims.</li> </ul>
1.10.00	04/09/2013	K. Hutchinson for S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Modified ACV Group for ACV R and V.</li> </ul>
1.11.00	05/09/2013	S. Keane	<ul style="list-style-type: none"> <li>• Section VI</li> </ul>	<ul style="list-style-type: none"> <li>• Removed Source System Condition on Pharmacy Table Linking.</li> </ul>
1.12.00	06/28/2013	S. Keane	<ul style="list-style-type: none"> <li>• Section VI</li> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Updated/Removed Condition on Dispensing Fee/Cost for Source System "R" Theater (TMDS) claims.</li> </ul>
1.13.00	07/18/2013	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Removed display of DEA Number for Source System "R" Theater (TMDS) claims in the unrestricted universe.</li> </ul>
1.14.00	07/30/2014	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Duplicate Other Insurance (indicator).</li> </ul>
1.15.00	01/05/2015	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Add Fields: Patient Category Code and Patient Subcategory Code.</li> </ul>
1.16.00	06/04/2015	S. Keane	<ul style="list-style-type: none"> <li>• Table 1</li> </ul>	<ul style="list-style-type: none"> <li>• Increase length of Authorization Number field(s). Note MDR PDTS File Layout is now SAS dataset.</li> </ul>

Version	Date	Originator	Para/Tbl/Fig	Description of Change
1.17.00	01/05/2016	S. Keane	• Section VI and Table 1	• Correct derivation of "Beneficiary HSSC Region".
1.18.00	04/08/2016	S. Keane	• Section VI and Table 1	• Add Column "MDR SAS Name". Add populated M2 Variables not in specification. Reorder by Source and M2 Object Name.
1.19.00	10/25/2016	S. Keane	• Table 1 and Table 2	• Undo-Reorder and Split Table 1 into two tables: MDR feed and M2 Derived.
1.20.00	06/22/2017	S. Keane	• Table 1	• Change Variable Label from DEA Number to Provider (Prescriber) ID.
1.21.00	09/08/2017	K. Hutchinson	• Table 1 and 2	• Added new fields related to NDAA 2017, region transition • Hide obsolete fields. • Renamed fields.
1.21.01	10/13/2017	B. Ross for W. Funk	• Table 1	• Change field text for consistency. • Changed Eligibility Group and Enrollment Group Format to Char(1).
1.21.02	09/22/2018	B. Ross	• Table 1	• ACV Group changed Derivations.
1.22.00	11/20/2018	S. Keane	• Table 1 and 2	• Add Source System Description; GENESIS Flag; and DEA Class/ Drug Schedule.
1.22.01	11/29/2018	S. Keane	• Table 1 and 2	• Obtain Compound Drug Indicator from MDR.
1.22.02	12/17/2018	S. Keane	• Table 1 and 2	• Remove/do not add Beneficiary Relationship Code, and Beneficiary Category Code.
1.23.00	12/19/2019	Y. Alexander for S. Keane	• Table 2	• Add 79 Market Code and Readiness Fields, for FY18 and later.
1.24.00	06/19/2020	Y. Alexander for S. Keane	• Table 2	• Add several fields.
1.24.01	09/22/2020	S. Keane	• Table 2	• Remove Space Available Flag.
1.25.00	07/01/2021	S. Keane	• Table 2 and Section IX	• Add Market Transition Date. • Add descriptions for Enrollment Groups, Eligibility Groups, MEPRS3 Ordering, and MEPRS4 Ordering. • Add M2 Location.
1.26.00	07/09/2024	S. Keane	• Table 1 and 2	• Table 1: Add new fields received from PDW to M2. Table 2: update and correct errors.
1.26.01	08/14/2024	K. Hofmann	• Table 1	• Add Date Written
1.26.02	9/14/2024	S.Keane	• Table 1	• Remove obsolete variables (d_region,el_age, el_ben, hsscreg, medhomefl, reject1,reject2,recject3,undrreg) and placeholders.
1.26.03	10/15/2024	S. Keane	• Table 1	• Update the format "Quantity Prescribed" to be 12.3
1.26.04	01/20/2025	S. Keane	• Sections VI and X and Tables 1 and 2	<ul style="list-style-type: none"> <li>• Hide five T3 Region fields.</li> <li>• Add five T5 Region fields.</li> <li>• Add 10 Network fields.</li> <li>• Add Section X: Special Outputs.</li> <li>• Remove 9 MSMA fields.</li> <li>• Remove 30 Market Name fields.</li> <li>• Remove 42 Market Code fields.</li> <li>• Remove five Deployed fields.</li> <li>• Remove five Case Management fields.</li> </ul>

<b>Version</b>	<b>Date</b>	<b>Originator</b>	<b>Para/Tbl/Fig</b>	<b>Description of Change</b>
1.26.05	02/06/2025	S. Keane	<ul style="list-style-type: none"><li>• Table 1</li></ul>	<ul style="list-style-type: none"><li>• Update names of five T5 region fields.</li></ul>

## Pharmacy Data Transaction Service (PDTs) Feed for the MHS Mart (M2)

- I. File format: Regardless of the length specified, all fields are variable length and delimited by "|". A null field will have a blank before an end of field delimiter "|" (e.g.; "| |").
- II. Record Selection: Batches are by fiscal year. The original feed includes all PDTs transactions, excluding reversals and those rejected from TMOP (formerly NMOP) or network pharmacies.
- III. Refresh Batches: Batches are by fiscal year. New PDTs transactions and update records are kept separate (a different file) from reversed transactions and those records to be updated. Weekly refreshes are the goal, and any year refreshed in the MDR should automatically trigger a refresh of the same year's table in the M2.
- IV. Reversal Records: The MDR will send a set of *Authorization Numbers*, one field per record, representing reversals and records to be updated. These records will be deleted from the M2 table. (The MDR will construct this set by sorting newly received reversals and updates into fiscal years, and then creating a file of the *Original Authorization Number* field for reversals or the *Authorization Number* field for an update record.) A separate 'delete' file will be sent for any fiscal year with reversals. The deleted records and authorization numbers are not retained in the M2.
- V. New/Update Records: The new/update incremental feed will consist of the variables specified in the table below. A separate new/update file will be sent for any fiscal year containing new/reversal records. These records will be appended to the existing M2 database after the application of the reversal ("delete") file described above.
- VI. M2-Inferred Fields. The PDTs tables as viewed in the M2 include fields that are not in the feed. These fields result from "joins" to other tables. M2-inferred fields include:
  - The ETL process will create a Pseudo Sponsor ID which is encrypted consistently with other data files to mask person-identifying data from unauthorized users.
  - Pseudo Person ID: Derived via the ETL process from Person ID via a confidential encryption algorithm. The algorithm must be applied uniformly across all data tables in M2 that contain the Person ID.
  - Linked attributes of the Enrollment Site: Enrollment Site Name, Enrollment Site Parent, Enrollment Site Command, Enrollment Site DHP Code, Enrollment Site Military Service. These objects will be provided in M2 via a join to the "DMIS Table" (from the MDR's Master Hierarchical Table, sometimes called "DMISID Index"), linking by the FY and Enrollment Site object. Records for non-enrollees will be transmitted with the Enrollment Site: "NONE".
  - Linked attributes of the Tmt DMIS ID: Tmt DMIS ID Name, Tmt Parent DMIS ID, Tmt Parent DMIS ID Name, Tmt DMIS ID Command, Tmt DMIS ID DHP Code, Tmt DMIS ID Military Service. These objects will be provided in M2 via a join to the "DMIS Table" feed (from the MDR's Master Hierarchical Table, sometimes called "DMISID Index"), linking by the FY and Tmt DMIS ID objects. Records for Source System "T" (TMOP/NMOP/MAIL), "M" (MCSC), "V" (VA), will be transmitted with the Tmt DMIS ID "NONE". Source System "R" (THEATER/TMDS) records will be transmitted with Tmt DMIS ID "0999" (UNKNOWN LOCATION).

- Linked attributes of the Ordering Site: Ordering Site Name, Ordering Site Command, Ordering Site DHP Code, Ordering Site Military Service, and Ordering Site Parent. These objects will be provided in M2 via a join to the "DMIS Table" feed (from the MDR's Master Hierarchical Table, sometimes called "DMISID Index"), linking by the FY and Ordering Site objects. These fields will only be populated for Source System "D" (Direct Care), "C" (Clinician Administered).
- M2 will provide the following Market Area data by linking Beneficiary Zip Code, Sponsor Service, FY and FM to the Market Area Table: Catchment Area ID, MTF Service Area, PRISM Area ID, Market Area ID, Prime Service Area, and TPR Flag. If the join does not result in a match to the Market Area Table, the M2 Market Area data will be null.
- M2 will provide the following linked attributes for Provider Zip Code, Sponsor Service = "O", FY and FM: Provider Catchment Area ID, Provider MTF Service Area, Provider PRISM Area ID, and Provider Market Area ID. If the Provider Zip Code is null or not found in the Market Area Table, the linked Provider attributes will also be null.
- M2 will provide the following linked attributes for the Pharmacy Zip Code, Sponsor Service = "O", FY and FM: Pharmacy Catchment Area ID, Pharmacy MTF Service Area, Pharmacy PRISM Area ID, and Pharmacy Market Area ID. If the Pharmacy Zip Code is null or not found in the Market Area Table, the linked Pharmacy attributes will also be null.
- M2 will provide the following attributes linked to the "DMIS ID Table".
  - Catchment Area Name, Catchment Area Command, and Catchment Area Military Service based on Catchment Area ID.
  - MTF Service Area Name based on MTF Service Area.
  - Enrollment Site Parent Name based on Enrollment Site Parent and FY.
  - Ordering Site Parent Name based on Ordering Site Parent and FY.
  - Pharmacy MTF Service Area Name based on Pharmacy MTF Service Area.
  - Pharmacy Catchment Area Name based on Pharmacy Catchment Area ID.
  - Pharmacy PRISM Area Name based on Pharmacy PRISM Area ID.
  - PRISM Area Name, PRISM Area Command, and PRISM Area Military Service based on PRISM Area ID.
  - Provider MTF Service Area Name based on Provider MTF Service Area.
  - Provider Catchment Area Name based on Provider Catchment Area ID.
  - Provider PRISM Area Name based on Provider PRISM Area ID.
- M2 will provide the following derived measures for PPTS data:
  - Days Supply, Sum = Sum of Days Supply.
  - Number of Scripts (or Number of Rx): count unique Authorization Numbers.
  - TFL Earnings: where Source System = "D" and MERHCF Flag = T, U, or Y (retaining Y as a valid value as a TFL Flag holdover for older years), TFL Earnings = TFL Script O&M Price + TFL Script Mil Pay Price + Ingredient Cost with join on Tmt DMIS ID and FY; else 0. (Note: This field will be 0 for all Network (Source System "M"), TMOP/NMOP/MAIL (Source System "T"), Clinician Administered Drugs (Source System "C"), and THEATER/TMDS (Source System "R") records.
  - TFL O&M Earnings: where Source System = "D" and MERHCF Flag = T, U, or Y, TFL O&M Earnings = TFL Script O&M Price + Ingredient Cost with join on Tmt DMIS ID and FY; else 0. (Note: This field will be 0 for all Network (Source

- System "M"), TMOP/NMOP/MAIL (Source System "T"), and Clinician Administered Drugs (Source System "C"), and THEATER/TMDS (Source System "R") records.
- TFL Mil Pay Earnings: where Source System = "D" and MERHCF Flag = T, U, or Y, TFL Mil Pay Earnings = TFL Script Mil Pay Price with join on Tmt DMIS ID and FY; else 0. (Note: This field will be 0 for all Network (Source System "M"), TMOP/NMOP/MAIL (Source System "T"), and Clinician Administered Drugs (Source System "C"), and THEATER/TMDS (Source System "R") records.
  - Dispensing Fee/Cost is derived when Source System = "D" or "C". Otherwise, values will be provided by data feed.
    - If Source System = "D", Dispensing Fee/Cost = TFL Script O&M Price + TFL Script Mil Pay Price with join on Tmt DMIS ID and FY.
    - If Source System = "C" then Dispensing Fee/Cost = 0.
    - Else use value provided in data feed.
  - Full Cost (Allowed Amount) = Ingredient Cost + Dispensing Fee + Taxes.
  - Total Payment = Paid by OHI/Medicare + Paid by Patient + Paid by TRICARE.
  - Quantity Dispensed = Quantity saved as a Dimension Object.
  - MEPRS1 Code, Ordering = First character of MEPRS4 Code, Ordering.
  - MEPRS2 Code, Ordering = First two characters of MEPRS4 Code, Ordering.
  - MEPRS3 Code, Ordering = First three characters of MEPRS4 Code, Ordering.
- M2 will derive the following Reservist fields:
    - Special Operation Code: Join to the Reservist Table by Sponsor SSN. Special Operation Code is appended to the record if the issue date occurred during the time frame in which the beneficiary is eligible to receive TRICARE benefits, that is, is within the begin and end dates inclusive on a matching Reservist Table file record. The identifier that represents the special operation: 08 – Operation Noble Eagle, 09 – Operation Enduring Freedom, and 10 – Iraqi Freedom.
    - Reservist Status Code: Join to the Reservist Table by Sponsor SSN. Reservist Status Code is appended to the record if the issue date occurred during the time frame in which the beneficiary is eligible to receive TRICARE benefits, that is, is within the begin and end dates inclusive on a matching Reservist Table file record. Entitlement status at the time of care: A – Early Alert, M – Mobilization, O – Original TAMP, and E – Extended TAMP.
  - M2 will provide the following attributes linked to the "MPI Table".
    - Beneficiary Last Name, Beneficiary First Name.
  - M2 will derive the following Beneficiary field:
    - Beneficiary Name by concatenating Beneficiary Last Name and Beneficiary First Name.
  - M2 will provide the following attributes linked to the "Pharmacy Table".
    - Pharmacy Name will be joined to the Pharmacy Table by Pharmacy ID.
  - M2 will link to the "IIW Table" by Person ID and Issue Date and derive the following attribute. See IIW Specification.
    - IIW Flag
  - M2 will link to the "Special HCDP Table" by Person ID and Issue Date and derive the following attribute.
    - Special HCDP Code

**Table 1<sup>1</sup>. File Layout and Transformation Rules to Prepare the Feed to go to M2**

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Record ID	Authorization Number	AUTHNUM	char(18)	No derivation. (Unique Transaction Key)
Issue Date	Date Dispensed Key	DATEDISP	YYYYMMDD	No derivation.
Quantity	Quantity (Modified)	DECQTY	N(12,3)	If field is blank/empty, change to 0 (zero).
Days Supply	Days Supply	DAYSUPPLY	N(3)	If field is blank/empty, change to 0 (zero).
Ingredient Cost	Ingredient Cost (Modified)	INGRCOST	N(9,2)	If field is blank/empty, change to 0 (zero).
Dispensing Fee/Cost	Sub Dispensing Fee	DISPFEE	N(6,2)	M2 performs (MDR does not send the data modified for this rule): If Source System = "D" then Dispensing Fee/Cost = TFL Script O&M Price + TFL Script Mil Pay Price (Coming from a join to the DMIS Table by Tmt DMIS ID and FY.) If Source System = "C" then value will be 0. Else use value provided in data feed. If field is blank/empty, change to 0 (zero).

<sup>1</sup> Unless specifically stated, the derivation rules for those fields above the "The following M2 objects..." are implemented in the creation of the M2 feed in the MDR processor.

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Paid by Patient	Sub Copay Amount	COPAYAMT	N(6,2)	If Source System = "D" or "C" or R then Paid by Patient = 0. If Source System = "M" or "T" then no derivation. If field is blank/empty, change to 0 (zero).
Claim Status	Claim Status	CLMSTAT	char(1)	No derivation.
Generic Indicator	Generic Indicator	GENIND	char(1)	No derivation.
Refill Number	New Refill Code	FILLCODE	char(2)	No derivation.
Dispensed as Written Code	DAW	DAW	char(1)	No derivation.
Provider (Prescriber) ID	DEA Number	DEANUM	char(10)	No derivation. Previously labeled "DEA Number". For Source System = "R", set DEA Number to blank in unrestricted universe <sup>2</sup> .
NDC	NDC	NDC	char(11)	No derivation.
DDS	DEERS Dependent Suffix	DDS	char(2)	No derivation.
Sponsor ID	Sponsor SSN	SPONSSN	char(9)	No derivation. Visible only in the restricted universe.
DEERS Family Sequence Number	Member Number (DEERS Family Seq ID)	OFAMSEQ	char(3)	No derivation.
Pharmacy ID	Provider Code	NCPDPNUM	char(7)	No derivation.
Claim Residence ZIP Code	Zip Code (residence)	PATZIP	char(5)	No derivation.
Provider ZIP Code	Zip Code (provider)	DEAZIP	char(5)	No derivation.
Product Name	Product Name	PRODNAME	char(27)	No derivation.
Product Strength	Product Strength	PRODSTRG	char(10)	No derivation.
Product Form	Product Form	PRODFORM	char(2)	No derivation.
Therapeutic Class Code	Therapeutic Class	THERCLSS	A	No derivation.
Gender	Sex	GENDER	char(1)	No derivation.
Date of Birth	Birth Date	PDTSDOB	YYYYMMDD	No derivation.
Other Insurance	Other Coverage Indicator	OCI	char(1)	No derivation. Duplicate field.

<sup>2</sup> Necessary so we do not publish provider social security number in the unrestricted universe.

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Pharmacy ZIP Code	Zip code (pharmacy)	PHARMZIP	char(5)	No derivation.
Source System	Fill Location	FILLLOC	char(1)	No derivation.
Catchment Area ID of Record	Catchment Area ID (Residence)	D_CATCH	char(4)	No derivation.
Privilege Code	Medical Privilege Code	D_PRIV	char(1)	No derivation.
Beneficiary Category	Beneficiary Category	R_BENCAT	char(3)	No derivation.
Ben Cat Common	Beneficiary Category (Common)	COMBEN	char(1)	No derivation.
PRISM Area ID of Record	PRISM Area ID (Residence)	D_PRISM	char(4)	No derivation.
Beneficiary ZIP Code	Residence zip code (DEERS)	D_ZIP	char(5)	No derivation.
Sponsor Service, Aggregate	Sponsor Service Aggregated	D_SPNSVC	char(1)	No derivation.
Sponsor Service	Sponsor Service	SVC	char(1)	No derivation.
Enrollment Site	Enrollment DMIS ID	ENRDMIS	char(4)	If no value or null, insert "NONE".
HCDP – Enrolled	HCDP	HCDPLVM4	char(3)	No derivation.
PCM ID	PCM Identifier	PCMID	char(18)	No derivation.
ACV	Alternate Care Value	ACV	char(1)	No derivation.
Medicare Flag	Medicare Flag	MEDFLAG	char(1)	No derivation.
Person ID	Patient Identifier (UPID)	UPID	char(10)	No derivation. Visible only in the restricted universe.
Tmt DMIS ID	Tmt DMIS ID	TXDMIS	char(4)	If no value or null, insert "NONE".
FY	FY	FY	char(4)	No derivation.
FM	FM	FM	char(2)	No derivation.
CY	CY	CY	char(4)	No derivation.
CM	CM	CM	char(2)	No derivation.
MERHCF Flag	MERHCF Flag	MERHCF	char(1)	Starting in FY03: No derivation.
DEERS Match Flag	DEERS Match Flag	MATCH	char(1)	No derivation.
Age	Age	AGE	N(3)	No derivation.

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Age Group Common	Age Group Common	AGEGRP	char(1)	No derivation.
Paid by OHI/Medicare	Other Payer Amount Paid – COB	COBOTHER	N(16,2)	Starting in FY06: If Source System = "D" or "C" or "R" then Paid by OHI/Medicare = 0. If Source System = "M" or "T" then no derivation. If field is blank/empty, change to 0 (zero).
Paid by TRICARE (formerly Amount Paid)	Net Amount Due (Paid) (Modified)	NETAMTPD	N(12,2)	If Source System = "D" or "C" or "R" then Paid by TRICARE = 0. If Source System = "M" or "T" then no derivation. If field is blank/empty, change to 0 (zero).
Taxes <sup>3</sup>	Sub Sales Tax	SALETAX	N(16,2)	If Source System = "D" or "C" or "R" then Taxes = 0. If Source System = "M" or "T" then no derivation. If field is blank/empty, change to 0 (zero).
COB Indicator	COB Indicator – COB	COB	char(1)	Starting in FY06: No derivation.
Medicare Part D Flag	Medicare Part D Indicator	MPD	char(1)	Starting in FY06: No derivation.
MEPRS4 Code, Ordering <sup>4</sup>	MEPRS4 Code, Ordering	ORDMEPRS	char(4)	Starting in FY06: No derivation.
Ordering Site <sup>5</sup>	Ordering Site	ORDDMIS	char(4)	Starting in FY06: No derivation.

<sup>3</sup> Started receiving in the Spring 2005. Only FY06+ is adequately populated.

<sup>4</sup> Source of this field is the ancillary pharmacy feed for FY06 and forward only (FY05 is probably inadequately populated, and the source system is unable to re-harvest).

<sup>5</sup> Source of this field is the ancillary pharmacy feed for FY06 and forward only (FY05 is probably inadequately populated, and the source system is unable to re-harvest).

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Pricing Source	Prime Vendor	PRIMEV	char(1)	Starting in FY06: If Source System = "M" or "T" and Prime Vendor is not blank then Pricing Source = "A" (All Other) If Source System = "M" or "T" and Prime Vendor is blank then Pricing Source is null. If Source System = "D" or "C" or "R" and Prime Vendor = "N" (0) then Pricing Source = "C" (CHCS). If Source System = "D" or "C" or "R" and Prime Vendor = "Y" (1) then Pricing Source = "P" (Prime Vendor).
Prof Enc Record ID	Prof Enc Record ID	APPTIEN	char(10)	Starting in FY06: No derivation.
Person Association Reason Code	Person Association Reason Code	PARC	char(2)	Starting in FY03; older FYs as possible: No derivation.
TPR Eligibility Flag	TPR Eligibility Flag	TPRELIG	char(1)	Starting in FY04: No derivation.
Paper Claim Indicator	Paper Claim Indicator	PAPERCLM	char(1)	Starting in FY07: No derivation.
Pharmacy NPI	Pharmacy NPI	SITENPI	char(10)	No derivation.
Generic Class	GCN	GCN	char(5)	No derivation.
Maintenance Drug Flag	Maintenance Drug	MANTDRUG	char(1)	No derivation.
Enrollment MEPRS Code	Enrollment MEPRS Code	ENRMEPRS	char(4)	Starting in FY11: No derivation.
Patient Category Code	Patient Category Code	PATCAT1	char(3)	Starting in FY13: No derivation.
Patient Subcategory Code	Patient Subcategory Code	PATCAT2	char(1)	Starting in FY13: No derivation.

M2 Object Name	MDR Variable Name	MDR SAS Name	Format	Derivation
ACV Group	ACV Group	ACVGRP	char(15)	No transformation in M2. In MDR, when preparing the M2 feed; if issue date >=1/1/18 then: map "PR" to "Prime" "DP" to "Desig Prov" "OP" to "Overseas Remote" "PL" to "Plus" "O" to "Other" "R" to "Reliant"; else: If ACV = A, E, H, or J then "Prime" Else if ACV = B or F then "Overseas Remote" Else if ACV = G or L then "Plus" Else if ACV = U then "Desig Prov" Else if ACV = M or Q then "Reliant" Else if ACV = R or V then "Other" Else if ACV is any other value and Ben Cat Common = 4 then "Reliant" Else "Other"
Eligibility Group	Eligibility Group	ELG_GRP	char(1)	No transformation. Populated FY12+.
Enrollment Group	Enrollment Group	ENR_GRP	char(1)	No transformation. Populated FY12+.
Enrollment PCM Type	Enrollment PCM Type	PCM_TYPE	char(1)	No transformation. Populated FY12+.
HCDP – Assigned	HCDP – Assigned	HCDP_ASSGN	char(3)	No transformation. Populated FY12+.
Enrollment Site T3 Region	Enrollment Site T3 Region	ENR_REG_T3	char(2)	HIDE. No transformation. Populated FY12+.
Enrollment Site T17 Region	Enrollment Site T17 Region	ENR_REG_T17	char(2)	No transformation. Populated FY12+.
Beneficiary T3 Region	Beneficiary T3 Region	BEN_REG_T3	char(2)	HIDE. No transformation. Populated FY12+.
Beneficiary T17 Region	Beneficiary T17 Region	BEN_REG_T17	char(2)	No transformation. Populated FY12+.
Tmt DMIS ID T3 Region	Tmt DMIS ID T3 Region	MTF_REG_T3	char(2)	HIDE. No transformation. Populated FY12+.
Tmt DMIS ID T17 Region	Tmt DMIS ID T17 Region	MTF_REG_T17	char(2)	No transformation. Populated FY12+.
Provider T3 Region	Provider T3 Region	PROV_REG_T3	char(2)	HIDE. No transformation. Populated FY12+.

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Provider T17 Region	Provider T17 Region	PROV_REG_T17	char(2)	No transformation. Populated FY12+.
Ordering Site T3 Region	Ordering Site T3 Region	ORD_REG_T3	char(2)	HIDE. No transformation. Populated FY12+.
Ordering Site T17 Region	Ordering Site T17 Region	ORD_REG_T17	char(2)	No transformation. Populated FY12+.
DEA Class/ Drug Schedule	DEA Class	DEACCLASS	char(1)	No transformation. Populated FY14+.
GENESIS Flag	GENESIS Flag	GENESIS	char(1)	No transformation. Populated FY14+.
Compound Drug Indicator	Compound Code	COMPCODE	char(2)	No transformation. Populated FY14+.
Service Line		SERVICE_LINE	char(5)	No transformation.
Compound Dosage Form Code	Compound Dosage Form Description Code	COMPDOSE	char(2)	No transformation. Populated JUN CY24+.
Diagnosis Code Count	Diagnosis Code Count	COUNTDX	numeric	Set to zero if missing. Populated JUN CY24+.
Diagnosis Code 1	Diagnosis Code 1 Derived	DX1	char(15)	No transformation. Populated JUN CY24+.
Diagnosis Code 2	Diagnosis Code 2 Derived	DX2	char(15)	No transformation. Populated JUN CY24+.
Diagnosis Code 3	Diagnosis Code 3 Derived	DX3	char(15)	No transformation. Populated JUN CY24+.
Diagnosis Code 4	Diagnosis Code 4 Derived	DX4	char(15)	No transformation. Populated JUN CY24+.
Diagnosis Code 5	Diagnosis Code 5 Derived	DX5	char(15)	No transformation. Populated JUN CY24+.
Dispensing Unit Form Indicator	Dispensing Unit Form Indicator	DISPUNIT	char(1)	No transformation. Populated JUN CY24+.
Formulary Indicator	Formulary Indicator	FORMULARY_IND	char(1)	No transformation. Populated JUN CY24+.
Incentive Fee	Incentive Fee	INCENTIVE	9.2	Set to zero if missing. Populated JUN CY24+.
National Provider ID	National Provider ID	PROV_NPI	char(10)	No transformation. Populated JUN CY24+.
Orange Book Code	Orange Book Code	ORANGE	char(2)	No transformation. Populated JUN CY24+.
Over the Counter Flag	Over the Counter Flag	OTC	char(1)	No transformation. Populated JUN CY24+.
Prescription Origin Code	Prescription Origin Code	RX_ORIGIN_CD	char(1)	No transformation. Populated JUN CY24+.
Quantity Prescribed	Quantity Prescribed	QTY_PRESCRIBED	12.3	Set to zero if missing. Populated JUN CY24+.
Refills Authorized	Number of Refills Authorized	REFILLS	char(2)	No transformation. Populated JUN CY24+.
Route of Administration Desc	Route of Administration Desc	ROUTE_DESC	char(45)	No transformation. Populated JUN CY24+.
Unit of Measure	Unit of Measure	UNIT	numeric	Set to zero if missing. Populated JUN CY24+.
Date Written	Date Written Key	DATEWRTN	YYYYMMDD	No transformation.

<b>M2 Object Name</b>	<b>MDR Variable Name</b>	<b>MDR SAS Name</b>	<b>Format</b>	<b>Derivation</b>
Enrollment Site T5 Region	Enrollment Site T5 Region	ENR_T5_REG	char(2)	No transformation. Populate FY23+.
Beneficiary T5 Region	Beneficiary T5 Region	BEN_T5_REG	char(2)	No transformation. Populate FY23
Tmt DMIS ID T5 Region	Tmt DMIS ID T5 Region	MTF_T5_REG	char(2)	No transformation. Populate FY23+.
Provider T5 Region	Provider T5 Region	PROV_T5_REG	char(2)	No transformation. Populate FY23+.
Ordering Site T5 Region	Ordering Site T5 Region	ORD_T5_REG	char(2)	No transformation. Populate FY23+.

The following M2 objects are appended/calculated in M2 processing (are not part of the MDR feed).

**Table2: M2 Derived Objects**

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
Ben Cat Common Desc	Char(28)	Based on Ben Cat Common: 1 = AD/Guard Family Member 2 = Retirees 3 = Other 4 = AD/Guard
Beneficiary Category Desc	Char(30)	ACT=Active Duty DA=Active Duty Family DCO=Direct Care Only DGR=Dep of Guard/Res on AD DR=Retiree Family DS=Survivor GRD=Guard/Res on AD IDG=Inactive Guard/Res Family IGR=Inactive Guard/Res NAT=NATO OTH=Other RET=Retirees UNK=Unknown Z=Unknown
Beneficiary First Name	char(20)	Join to MPI table by UPID. Populated for all FY. Visible only in the restricted universe.
Beneficiary Last Name	char(26)	Join to MPI table by UPID. Populated for all FY. Visible only in the restricted universe.
Beneficiary Name	char(71)	Concatenate Beneficiary First Name, Middle Initial, Last Name, and Cadency, with a comma between Last and Cadency (e.g., BOB R SMITH, JR). Populated for all FY. Visible only in the restricted universe.
Catchment Area Command	char(4)	Join to the DMIS Table by Catchment Area ID.
Catchment Area ID	char(4)	Join to the Market Table by Beneficiary Zip Code, Sponsor Service, FY and FM.
Catchment Area Military Service	char(4)	Join to the DMIS Table by Catchment Area ID.
Catchment Area Name	char(40)	Join to the DMIS Table by Catchment Area ID.

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
Catchment Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
Catchment Area Readiness Service	char(1)	Join to the DMIS ID Table by Catchment Area DMIS ID and FY. Populated FY18+.
Days Supply, Sum	Numeric	Sum of Days Supply.
Eligibility Group Description	Char(45)	C = Continued Health Care Benefit Program (CHCBP) D = Direct Care Only E = TRICARE Eligible L = TRICARE for Life (TFL) R = TRICARE Retired Reserve (TRR) S = TRICARE Reserve Select (TRS) Y = TRICARE Young Adult (TYA) Z = None.
Enrollment Group Description	Char(27)	P = TRICARE Prime D = Direct Care Only L = TRICARE Plus S = TRICARE Select U = Designated Provider (USFHP) Z = Not Enrolled Blank = pre-2018.
Enrollment Site Command	char(10)	Join to the DMIS Table by FY and Enrollment Site.
Enrollment Site DHP Code	char(1)	Join to the DMIS Table by FY and Enrollment Site.
Enrollment Site Financial Parent	Char(4)	See DMIS ID specification for rule.
Enrollment Site Financial Parent Name	Char(40)	See DMIS ID specification for rule.
Enrollment Site Military Service	char(1)	Join to the DMIS Table by FY and Enrollment Site.
Enrollment Site Name	char(40)	Join to the DMIS Table by FY and Enrollment Site.
Enrollment Site Parent	char(4)	Join to the DMIS Table by FY and Enrollment Site.
Enrollment Site Parent Name	char(40)	Join to the DMIS Table by FY and Enrollment Site Parent.
Enrollment Site Readiness CMD	Char(8)	See DMIS ID specification for rule.
Enrollment Site Readiness Parent	char(4)	Join to the DMIS ID Table by Enrollment DMIS ID and FY. Populated FY18+.
Enrollment Site Readiness Service	char(1)	Join to the DMIS ID Table by Enrollment DMIS ID and FY. Populated FY18+.
Fiscal Quarter	char(1)	If FM in (1,2,3) then Fiscal Quarter=1; else if FM in (4,5,6) then Fiscal Quarter=2; else if FM in (7,8,9) then Fiscal Quarter = 3; else Fiscal Quarter = 4. 1 = FM 1-3 (Oct-Dec) 2 = FM 4-6 (Jan-Mar) 3 = FM 7-9 (Apr-Jun) 4 = FM 10-12 (Jul-Sep)
Full Cost (Allowed Amount)	N(16,2)	Full Cost (Allowed Amount) = Ingredient Cost + Dispensing Fee + Taxes.
IIW Flag	char(1)	Join to IIW table. See the IIW specification.
Market Area ID	char(3)	Join to the Market Table by Beneficiary Zip Code, Sponsor Service, FY and FM.
MEPRS1 Code, Ordering	char(1)	Starting in FY06: The first character of the MEPRS4 Code, Ordering.
MEPRS2 Code, Ordering	char(2)	Starting in FY06: The first two characters of the MEPRS4 Code, Ordering.

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
MEPRS3 Code, Ordering	char(3)	Starting in FY06: The first three characters of the MEPRS4 Code, Ordering.
MEPRS3 Code, Ordering Desc	Char(50)	Joined to MEPRS 3 Code Reference Table by FY and MEPRS3 Code, Ordering.
MEPRS4 Code, Ordering Desc	Char(50)	Joined to MEPRS 4 Code Reference Table by FY, Ordering Site of Record and MEPRS4 Code, Ordering.
MTF Service Area	char(4)	Join to the Market Table by Beneficiary Zip Code, Sponsor Service, FY and FM.
MTF Service Area Name	char(40)	Join to the DMIS Table by MTF Service Area.
Number of Scripts	Numeric	Count of Record ID.
Ordering Site Command	char(6)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site DHP Code	char(1)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site Financial Parent	Char(4)	See DMIS ID specification for rule.
Ordering Site Financial Parent Name	Char(40)	See DMIS ID specification for rule.
Ordering Site Military Service	char(1)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site Name	char(40)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site Parent	char(4)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site Parent Name	char(40)	Starting in FY06: Join to the DMIS Table by FY and Ordering Site.
Ordering Site Readiness CMD	Char(8)	See DMIS ID specification for rule.
Ordering Site Readiness Parent	char(4)	Join to the DMIS ID Table by Ordering Site DMIS ID and FY. Populated FY18+.
Ordering Site Readiness Service	char(1)	Join to the DMIS ID Table by Ordering Site DMIS ID and FY. Populated FY18+.
Ordering Site/Prof Enc Record ID	char(11)	M2 User Defined Object (UDO) that is the concatenation of Ordering Site and Prof Enc Record ID.
Pharmacy Catchment Area ID	char(4)	Join to the Market Table by Pharmacy Zip Code, Sponsor Service = "O", FY, and FM.
Pharmacy Catchment Area Name	char(40)	Join to the DMIS Table by Pharmacy Catchment Area ID.
Pharmacy Catchment Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
Pharmacy Catchment Area Readiness Service	char(1)	Join to the DMIS ID Table by Pharmacy Catchment Area ID and FY. Populated FY18+.
Pharmacy Market Area ID	char(3)	Join to the Market Table by Pharmacy Zip Code, Sponsor Service = "O", FY, and FM.
Pharmacy MTF Service Area	char(4)	Join to the Market Table by Pharmacy Zip Code, Sponsor Service = "O", FY, and FM.
Pharmacy MTF Service Area Name	char(40)	Join to the DMIS Table by Pharmacy MTF Service Area.
Pharmacy Name	char(35)	Starting in FY06: Join to the NCPDP Table by Pharmacy ID and FY.
Pharmacy PRISM Area ID	char(4)	Join to the Market Table by Pharmacy Zip Code, Sponsor Service = "O", FY, and FM.
Pharmacy PRISM Area Name	char(40)	Join to the DMIS Table by Pharmacy PRISM Area ID.

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
Pharmacy PRISM Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
Pharmacy Prism Area Readiness Service	char(1)	Join to the DMIS ID Table by Pharmacy Prism Area ID and FY. Populated FY18+.
PPS Enr Parent Site	char(4)	Join to the DMIS Table by Enrollment Site and FY.
PPS Enr Parent Site Name	char(40)	Join to the DMIS Table by Enrollment Site and FY.
PPS Tmt Parent Site	char(4)	Join to the DMIS Table by Tmt DMIS ID and FY.
PPS Tmt Parent Site Name	char(40)	Join to the DMIS Table by Tmt DMIS ID and FY.
Prime Service Area	char(1)	Join to the Market Table by Beneficiary Zip Code, Sponsor Service, FY and FM. Populated as part of the ETL process.
PRISM Area Command	char(4)	Join to the DMIS Table by PRISM Area ID.
PRISM Area ID	char(4)	Join to the Market Table by Beneficiary Zip Code, Sponsor Service, FY and FM.
PRISM Area Military Service	char(4)	Join to the DMIS Table by PRISM Area ID.
PRISM Area Name	char(40)	Join to the DMIS Table by PRISM Area ID.
PRISM Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
PRISM Area Readiness Service	char(1)	Join to DMIS ID Table by Prism ID and FY. Populated FY18+.
Provider Catchment Area ID	char(4)	Join to the Market Table by Provider Zip Code, Sponsor Service = "O", FY, and FM.
Provider Catchment Area Name	char(40)	Join to the DMIS Table by Provider Catchment Area ID.
Provider Catchment Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
Provider Catchment Area Readiness Service	char(1)	Join to DMIS ID Table by Provider Catchment Area ID and FY. Populated FY18+.
Provider Market Area ID	char(3)	Join to the Market Table by Provider Zip Code, Sponsor Service = "O", FY, and FM.
Provider MTF Service Area	char(4)	Join to the Market Table by Provider Zip Code, Sponsor Service = "O", FY, and FM.
Provider MTF Service Area Name	char(40)	Join to the DMIS Table by Provider MTF Service Area.
Provider PRISM Area ID	char(4)	Join to the Market Table by Provider Zip Code, Sponsor Service = "O", FY, and FM.
Provider PRISM Area Name	char(40)	Join to the DMIS Table by Provider PRISM Area ID.
Provider Prism Area Readiness Service	char(1)	Join to DMIS ID Table by Provider Prism Area ID and FY. Populated FY18+.
Provider Prism Area Readiness CMD	Char(8)	See DMIS ID specification for rule.
Pseudo Person ID	char(10)	Encryption algorithm applied to Person ID by the ETL process.
Pseudo Sponsor ID	char(14)	Encryption algorithm applied to Sponsor ID by the ETL process.
Quantity Dispensed	char(16)	Make Quantity a dimension object.
Reservist Status Code	char(1)	Join to the Reservist Table by Sponsor SSN and Issue Date.

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
Source System Desc	char(25)	Based on values of Source System: C = "Direct Care Clinician Adm" D = "Direct Care" M = "Retail" T = "Mail Order" V = "VA" R = "Line".
Special HCDP Code	char(3)	Starting in FY06: Join to the Special HCDP table by Person ID and Issue Date.
Special Operations Code	char(2)	Join to the Reservist Table by Sponsor SSN and Issue Date.
TFL Earnings	N(16,2)	For Source System = D and MERHCF Flag = T, U, or Y, TFL Earnings = TFL Script O&M Price + TFL Script Mil Pay Price + Ingredient Cost (Coming from a join to the DMIS Table by Tmt DMIS ID and FY); else 0.
TFL Mil Pay Earnings	N(16,2)	For Source System = D and MERHCF Flag = T, U, or Y, TFL Mil Pay Earnings = TFL Script Mil Pay Price (Coming from a join to the DMIS Table by Tmt DMIS ID and FY); else 0.
TFL O&M Earnings	N(16,2)	For Source System = D and MERHCF Flag = T, U, or Y, TFL O&M Earnings = TFL Script O&M Price + Ingredient Cost (Coming from a join to the DMIS Table by Tmt DMIS ID and FY); else 0.
Tmt DMIS ID Command	char(6)	Join to the DMIS Table by FY and Tmt DMIS ID.
Tmt DMIS ID DHP Code	char(1)	Join to the DMIS Table by FY and Tmt DMIS ID
Tmt DMIS ID Financial Parent	Char(4)	See DMIS ID specification for rule.
Tmt DMIS ID Financial Parent Name	Char(40)	See DMIS ID specification for rule.
Tmt DMIS ID Military Service	char(1)	Join to the DMIS Table by FY and Tmt DMIS ID.
Tmt DMIS ID Name	char(40)	Join to the DMIS Table by FY and Tmt DMIS ID.
Tmt DMIS ID Readiness CMD	Char(8)	See DMIS ID specification for rule.
Tmt DMIS ID Readiness Parent	char (4)	Join to DMIS ID Table by TMT DMIS ID and FY. Populated FY18+.
Tmt DMIS ID Readiness Service	char (1)	Join to DMIS ID Table by TMT DMIS ID and FY. Populated FY18+.
Tmt Parent DMIS ID	char(4)	Join to the DMIS Table by FY and Tmt DMIS ID.
Tmt Parent DMIS ID Name	char(40)	Join to the DMIS Table by FY and Tmt DMIS ID.
Total Payment	N(16,2)	If Source System = "D" or "C" or "R" then Total Payment = 0. If Source System = "M" or "T" then Total Payment = Paid by OHI/Medicare + Paid by Patient + Paid by TRICARE.
TPR Flag	char(1)	Join to the Market Area Table by FY, FM, Beneficiary Zip Code, and Sponsor Service.
Catchment Area Network	Char(40)	Join to the DMIS Table by Catchment Area ID
Enrollment Site Network	Char(40)	Join to the DMIS Table by FY and Enrollment Site.
MTF Service Area Network	Char(40)	Join to the DMIS Table by MTF Service Area.
Ordering Site Network	Char(40)	Join to the DMIS Table by FY and Ordering Site.

<b>M2 Object Name</b>	<b>Format</b>	<b>Derivation</b>
Pharmacy Catchment Network	Char(40)	Join to the DMIS Table by Pharmacy Catchment Area ID.
Pharmacy PRISM Network	char(40)	Join to the DMIS Table by Pharmacy PRISM Area ID.
PRISM Area Network	Char(40)	Join to the DMIS Table by PRISM Area ID.
Provider Catchment Area Network	char(40)	Join to the DMIS Table by Provider Catchment Area ID.
Provider PRISM Area Network	char(40)	Join to the DMIS Table by Provider PRISM Area ID.
Tmt DMIS ID Network	char(40)	Join to the DMIS Table by FY and Tmt DMIS ID.

VII. Refresh Frequency: Frequency of updates, based on PDTS prescription fill date:

- Current FY: Every week.
- Prior FY: weekly for one month.
- All previous months of prior FY: Semiannually (October, April).
- Fiscal years before prior FY: Never.

VIII. Data Quality Control: The processor should conduct weekly quality assurance checks to ensure input and output data are valid, complete, and reliable. At a minimum, the processor should:

- Compare weekly raw data row counts to ensure PDTS data are consistent with previous weekly raw data feeds.
- Ensure pre-processing data subtotals equal post-processing data subtotals.

Evaluate post-processing values for data that appear out of the ordinary, or not consistent with SME expected values (face validity).

IX. M2 Location:  
Health Care Services / Pharmacy (PDTS) / PDTS Detail.

X. Special Outputs:

This file serves as the input to the MIP Core PDTS table. In accordance with Technical Data Standards, the data should be made available to users with the same file names, field names and formats as the source data, with underscores replacing spaces in the names, if desired. The MIP core PDTS table should be updated at the same cadency of the M2 file and row counts should be validated against the MDR Export transmittals.