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## Subscriber Data Model

### Objectives

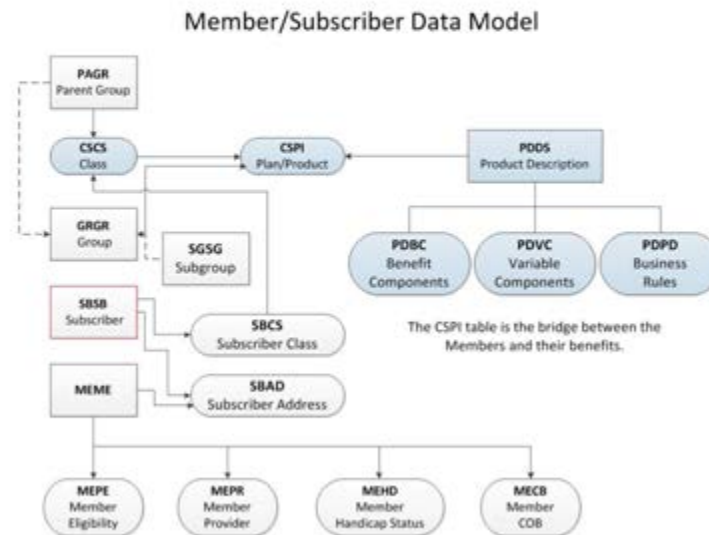
Upon successful completion of this chapter, you will be able to:

- Discuss the important columns of the major tables
- Explain the relationship of the columns to the other tables and domains as they pertain to the Facets processes
- Explain the common elements among the tables



## Member/Subscriber Data Model

### Member/Subscriber Data Model



The Member/Subscriber Data Model displays the integration of the Plan and Member/Subscriber domains. Facets finds the first reference to the **CSCS\_ID** in the **GRGR** (group) table. Users previously established a relationship between the GRGR, CSCS, and CSPI in the Plan domain. The optional, reportable **Parent Group** table (**PAGR**) is also associated with the group and ties multiple groups together. An optional relationship also exists between the GRGR and the SGSG (subgroup). The **SGSG** table shows similarities to the group, but redefines the group into a smaller segment. As a best practice, TriZetto recommends configuring at least one SGSG and attaching it to a GRGR for demographic flexibility.

The next major table and the focus of the Member/Subscriber domain is the **Subscriber** table, **SBSB**. It provides all necessary information about the subscriber. Facets defines the subscriber as the person who signed the contract with the MCO, and requires that every subscriber have a home address. The user finds all addresses for both subscriber and member on the **Subscriber Address** table, **SBAD**. Facets also contains small relationship tables; one is the **SBCS** table. This table links the subscriber to the class. The most important columns on this table are the effective date (when the relationship began) and the term date (when the relationship ended).

In Facets, every subscriber is a member but not every member is a subscriber. The **MEME** table establishes the relationship of the member to the subscriber through the column, **MEME\_REL**. The **MEME** table passes information to the system about the member for member level processing, such as eligibility (MEPE), PCP selections (MEPR), Handicap status (MEHD), and other insurance policies held by the member (MECB).



## Group Table

### Group Table



#### ► CMC\_GRGR\_GROUP

- Group Indicative Table
- Required Fields:
  - GRGR\_CK
  - GRGR\_ID
  - CICI\_ID
  - PAGR\_CK
  - GRGR\_ADDR1
  - GRGR\_CITY
  - GRGR\_STATE
  - GRGR\_STS
  - GRGR\_ORIG\_EFF\_DT

#### GRGR\_CK: numeric

CICI\_ID: char(2)  
 GRGR\_ID: char(8)  
 PAGR\_CK: int (FK)  
 GRGR\_NAME: char(50)  
 GRGR\_ADDR1: char(40)  
 GRGR\_ADDR2: char(40)  
 GRGR\_ADDR3: char(40)  
 GRGR\_CITY: char(19)  
 GRGR\_STATE: char(2)  
 GRGR\_ZIP: char(11)  
 GRGR\_COUNTY: char(20)  
 GRGR\_CTRY\_CD: char(4)  
 GRGR\_PHONE: char(20)

...continued

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The **Group** table holds all indicative information about the group.





**continued...**

GRGR\_PHONE\_EXT: char(4)  
GRGR\_FAX: char(20)  
GRGR\_FAX\_EXT: char(4)  
GRGR\_EMAIL: char(40)  
GRGR\_MCTR\_TYPE: char(4)  
GRGR\_MCTR\_VIP: char(4)  
MCAR\_AREA\_ID: char(4)  
CSCS\_ID: char(4)  
GRGR\_STS: char(2)  
GRGR\_ORIG\_EFF\_DT: datetime  
GRGR\_TERM\_DT: datetime  
GRGR\_MCTR\_TRSN: char(4)  
EXCD\_ID: char(3)  
GRGR\_RNST\_DT: datetime  
GRGR\_CONV\_DT: datetime  
GRGR\_RENEW\_MMDD: smallint  
GRGR\_PREV\_ANNV\_DT: datetime  
GRGR\_CURR\_ANNV\_DT: datetime  
GRGR\_NEXT\_ANNV\_DT: datetime  
GRGR\_MCTR\_PTyp: char(4)  
GRGR\_UNDW\_USUS\_ID: char(10)



## Group Table



### ► CMC\_GRGR\_GROUP

- Group Indicative Table
- Required Fields continued:
  - GRGR\_BILL\_LEVEL
  - GRGR\_RUNOUT\_DT

GRGR_CK: numeric
..... GRGR_CAP_IND: char(1) GRGR_LAST_CAP_DT: datetime GRGR_CAP_BAT_STS: int GRGR_BILL_LEVEL: char(1) GRGR_LMT_ADJ_MOS: smallint GRGR_BL_CONV_DT: datetime GRGR_NAME_XLOW: char(8) GRGR_CITY_XLOW: char(8) GRGR_MCTR_LANG: char(4) GRGR_EXTN_ADDR_IND: char(1) WMDS_SEQ_NO: smallint GRGR_TOTAL_EMPL: int ...continued

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When the user adds a new group to the system, this user may then create a Group ID (GRGR\_ID) to identify that group. Or the group may be auto-numbered if auto-numbering has been set up on the SA (System Administration) side of Facets.

Facets requires the user to enter or select the code identifying this as a subscriber group, employer group, or union. This code acts as an ID and links all subscribers and members to a specific subscriber group, or to a larger parent group.



**continued...**

GRGR\_TOTAL\_ELIG: int  
GRGR\_TOTAL\_CONTR: int  
GRGR\_POL\_NO: char(30)  
CRCY\_ID: char(12)  
GRGR\_EIN: char(9)  
GRGR\_ERIS\_MMDD: smallint  
GRGR\_RECD\_DT: datetime  
GRGR\_DEN\_CHT\_IND: char(01)  
GRGR\_CAP\_CONV\_DT: datetime  
GRGR\_RUNOUT\_DT: datetime  
GRGR\_RUNOUT\_EXCD: char(03)  
GRGR\_TRANS\_ACCEPT: char(01)  
GRGR\_ITS\_CODE: char(04)  
GRGR\_AUTONUM\_IND: char(1)  
GRGR\_CONT\_EFF\_DT: datetime  
GRGR\_TERM\_PREM\_MOS: smallint  
GRGR\_RNST\_TYPE: char(1)  
GRGR\_RNST\_VAL: smallint  
GRGR\_LOCK\_TOKEN: smallint  
ATXR\_SOURCE\_ID: datetime  
SYS\_LAST\_UPD\_DTM: datetime  
SYS\_USUS\_ID: varchar(48)  
SYS\_DBUSER\_ID: varchar(48)



**GRGR\_CK: numeric**

CICI\_ID: char(2)  
GRGR\_ID: char(8)  
PAGR\_CK: int (FK)  
GRGR\_NAME: char(50)  
GRGR\_ADDR1: char(40)  
GRGR\_ADDR2: char(40)  
GRGR\_ADDR3: char(40)  
GRGR\_CITY: char(19)  
GRGR\_STATE: char(2)  
GRGR\_ZIP: char(11)  
GRGR\_COUNTY: char(20)  
GRGR\_CTRY\_CD: char(4)  
GRGR\_PHONE: char(20)  
GRGR\_PHONE\_EXT: char(4)  
GRGR\_FAX: char(20)  
GRGR\_FAX\_EXT: char(4)  
GRGR\_EMAIL: char(40)  
GRGR\_MCTR\_TYPE: char(4)  
GRGR\_MCTR\_VIP: char(4)  
MCAR\_AREA\_ID: char(4)  
CSCS\_ID: char(4)  
GRGR\_STS: char(2)  
GRGR\_ORIG\_EFF\_DT: datetime

**...continued**





**continued...**

GRGR\_TERM\_DT: datetime

GRGR\_MCTR\_TRSN: char(4)

EXCD\_ID: char(3)

GRGR\_RNST\_DT: datetime

GRGR\_CONV\_DT: datetime

GRGR\_RENEW\_MMDD: smallint

GRGR\_PREV\_ANNV\_DT: datetime

GRGR\_CURR\_ANNV\_DT: datetime

GRGR\_NEXT\_ANNV\_DT: datetime

GRGR\_MCTR\_PTyp: char(4)

GRGR\_UNDW\_USUS\_ID: char(10)

.....



### Group Table



File Edit Actions View Transfer Window Help

Value Based Benefits Parameters - VB800003 Group - Seattle Best Coffee

Save

Group ID C10G0002

Name Seattle Best Coffee

Parent Group ID

Type Commercial Client

Status Active

Effective Date 01/01/2003

Area Home

VP Code Clear Selection

Conversion Date

Class

Language Clear Selection

☒ Accepts Accumulator Transfers ☒ Auto Number Subscribers ☐ External Address

☐ Included in Payment Bundling Administration

User Message Automatic Renewal Statement Period 0 Not Applicable

Termination Info

Date

Reason None

Explanation

Renewal Date

Claim Renewal Date

Explanation

Terminal Billing Months 0

Memo

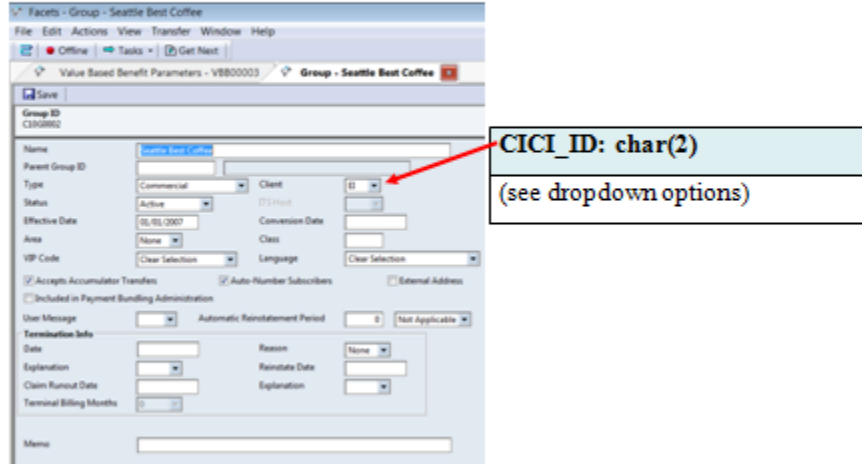
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This required code/ID identifies this subscriber group, employer group, or union. It links all subscribers and members to a specific subscriber group, or links a subgroup to a larger parent group.



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Value Based Benefit Parameters - VB000003 Group - Seattle Best Coffee

Save

Group ID: C1000002

Name:

Parent Group ID:

Type:  Client:  **CICI\_ID: char(2)**  
(see dropdown options)

Status:  (7) Host:

Effective Date:  Conversion Date:

Area:  Class:

VP Code:  Language:

☒ Accepts Accumulator Transfers ☒ Auto-Number Subscribers ☐ External Address

☐ Included in Payment Bundling Administration

User Message:  Automatic Reinstatement Period:  Not Applicable

Termination Info

Date:  Reason:

Explanation:  Reinstatement Date:

Claim Runout Date:  Explanation:

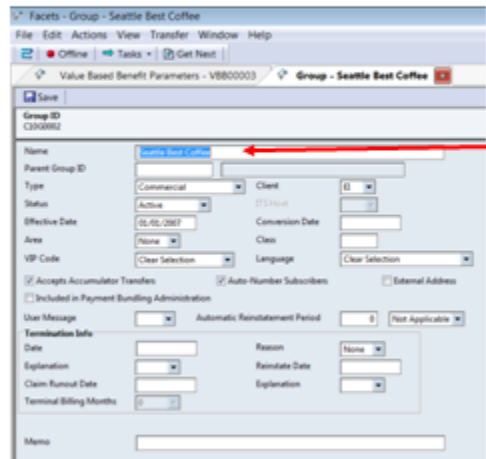
Terminal Billing Months:

Menu:

The Client ID (CICI\_ID) represents a unique 2-character ID used for security purposes, reporting and optionally for mapping to General Ledger. The user defines the Client ID in the System Administration, Client Definition application. The user configures the security level if this group holds an active CICI\_ID.



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Offline Tasks Get Next

Value Based Benefit Parameters - VB000003 Group - Seattle Best Coffee

Save

Group ID C3100002

Name **GRGR\_NAME: char(50)**  
(Required field)

Parent Group ID

Type Commercial Client

Status Active

Effective Date 01/01/2007

Area Name

VP Code Clear Selection

Language Clear Selection

Accepts Accumulator Transfers

Auto Number Subscribers

External Address

Included in Payment Bundling Administration

User Message

Automatic Reinstatement Period 0 Not Applicable

Termination Info

Date

Reason

Explanation

Reinstatement Date

Claim Runout Date

Explanation

Terminal Billing Months

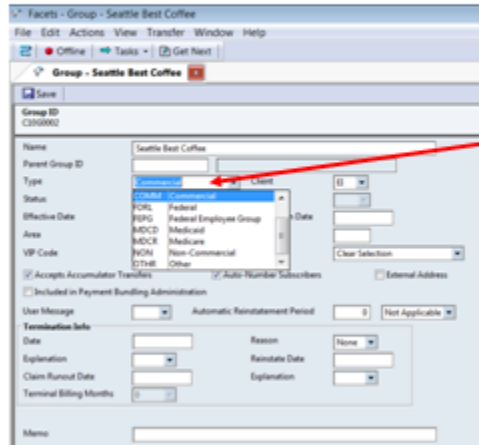
Memo

A Facets user enters the name of the member group, employer group, or union.





## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Group - Seattle Best Coffee

Save

Group ID: C398862

Name: Seattle Best Coffee

Parent Group ID: [dropdown]

Type: [dropdown] **GRGR\_MCTR\_TYPE: char(4)**  
(Required field)

Status: [dropdown]

Effective Date: [date]

Area: [dropdown]

VP Code: [dropdown]

☒ Accepts Accumulator Transfers ☒ Auto-Renewal Subscribers ☐ External Address

☐ Included in Payment Bundling Administration

User Message: [dropdown] Automatic Reinstatement Period: [dropdown] Not Applicable

Termination Info

Date: [date] Reason: [dropdown]

Expiration: [date] Reinstatement Date: [date]

Claim Renewal Date: [date] Expiration: [date]

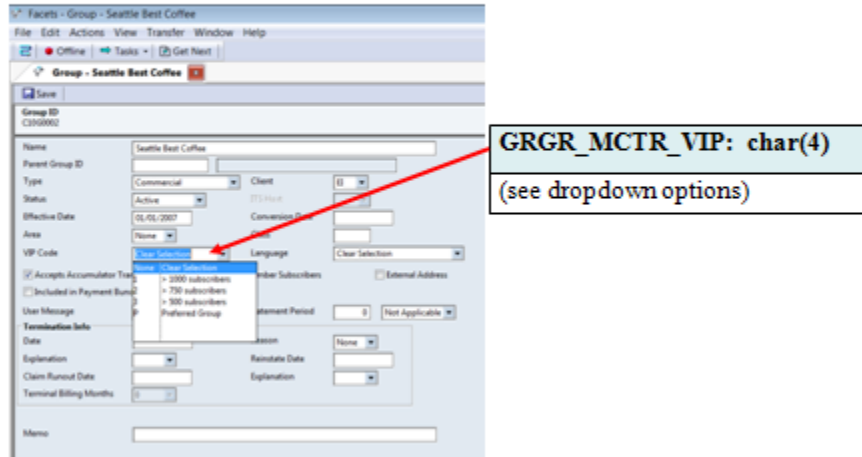
Terminal Billing Months: [dropdown]

Memo: [text area]

The user further describes this group by creating a user-defined code used to classify different groups for reporting purposes (e.g., MDCR for all groups reimbursed by Medicare). All user-defined data must exist in the **CMC\_MCTR\_CD\_TRANS** table in order to appear in the dropdown box.



## Group Table

GRGR\_MCTR\_VIP: char(4)  
(see dropdown options)

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The user-defined VIP code tells Facets about a special consideration for this group. The VIP code sits at the subscriber level.

Selecting a VIP type at this level assigns the same VIP account status to all members within this parent group, group, or subgroup. To override the group status for an individual member, the user selects the appropriate VIP account status in the Subscriber/Family application.



**GRGR\_CK: numeric**

.....

GRGR\_CAP\_IND: char(1)

GRGR\_LAST\_CAP\_DT: datetime

GRGR\_CAP\_BAT\_STS: int

GRGR\_BILL\_LEVEL: char(1)

GRGR\_LMT\_ADJ\_MOS: smallint

GRGR\_BL\_CONV\_DT: datetime

GRGR\_NAME\_XLOW: char(8)

GRGR\_CITY\_XLOW: char(8)

GRGR\_MCTR\_LANG: char(4)

GRGR\_EXTN\_ADDR\_IND: char(1)

WMDS\_SEQ\_NO: smallint

GRGR\_TOTAL\_EMPL: int

GRGR\_TOTAL\_ELIG: int

GRGR\_TOTAL\_CONTR: int

GRGR\_POL\_NO: char(30)

CRCY\_ID: char(12)

GRGR\_EIN: char(9)

GRGR\_ERIS\_MMDD: smallint

GRGR\_RECD\_DT: datetime

GRGR\_DEN\_CHT\_IND: char(01)

GRGR\_CAP\_CONV\_DT: datetime

GRGR\_RUNOUT\_DT: datetime

GRGR\_RUNOUT\_EXCD: char(03)

GRGR\_TRANS\_ACCEPT: char(01)

...continued



**continued...**

GRGR\_ITS\_CODE: char(04)

GRGR\_AUTONUM\_IND: char(1)

GRGR\_CONT\_EFF\_DT: datetime

GRGR\_TERM\_PREM\_MOS: smallint

GRGR\_RNST\_TYPE: char(1)

GRGR\_RNST\_VAL: smallint

GRGR\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

SYS\_LAST\_UPD\_DTM: datetime

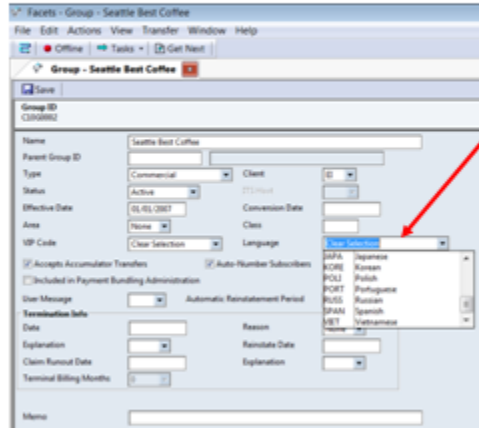
SYS\_USUS\_ID: varchar(48)

SYS\_DBUSER\_ID: varchar(48)





## Group Table

**GRGR\_MCTR\_LANG: char(4)**

Valid entries from  
CMC\_MCTR\_CD\_TRANS;  
Entity is \$ALL and the Type is  
LANG

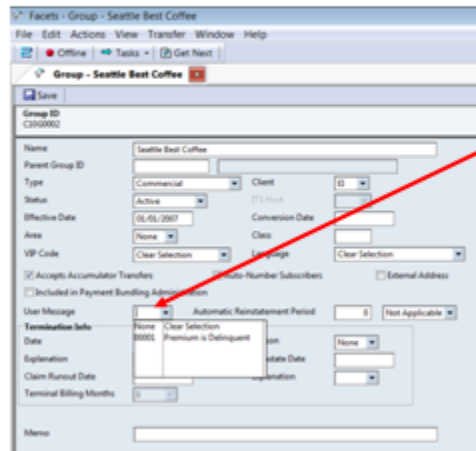
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The column (**GRGR\_MCTR\_LANG**) applies user-defined data identifying the main language of the group.



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Group - Seattle Best Coffee

Save

Group ID: C300002

Name: Seattle Best Coffee

Parent Group ID: [ ]

Type: Commercial Client ID: [ ]

Status: Active [ ]

Effective Date: 01/01/2007 Conversion Date: [ ]

Area: Home Class: [ ]

VP Code: [ ] Language: [ ] Clear Selection: [ ]

☒ Accepts Accumulator Transfers ☐ Auto Number Subscribers ☐ External Address

☐ Included in Payment Bundling Administration

User Message: [ ] Automatic Reinstatement Period: [ ] Not Applicable: [ ]

Termination Info: [ ] Clear Selection: [ ]

Date: [ ] Premium is Delinquent: [ ]

Explanation: [ ] State Date: [ ]

Claim Runout Date: [ ]

Terminal Billing Months: [ ]

Memo: [ ]

**WMDS\_SEQ\_NO: smallint**  
(see dropdown options)

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This field shows user-defined warning messages. The user selects a message to display when data processes in the Claims Processing, Prospective UM, and Customer Service applications.



**GRGR\_CK: numeric**

CICI\_ID: char(2)  
GRGR\_ID: char(8)  
PAGR\_CK: int (FK)  
GRGR\_NAME: char(50)  
GRGR\_ADDR1: char(40)  
GRGR\_ADDR2: char(40)  
GRGR\_ADDR3: char(40)  
GRGR\_CITY: char(19)  
GRGR\_STATE: char(2)  
GRGR\_ZIP: char(11)  
GRGR\_COUNTY: char(20)  
GRGR\_CTRY\_CD: char(4)  
GRGR\_PHONE: char(20)  
GRGR\_PHONE\_EXT: char(4)  
GRGR\_FAX: char(20)  
GRGR\_FAX\_EXT: char(4)  
GRGR\_EMAIL: char(40)  
GRGR\_MCTR\_TYPE: char(4)  
GRGR\_MCTR\_VIP: char(4)  
MCAR\_AREA\_ID: char(4)  
CSCS\_ID: char(4)  
GRGR\_STS: char(2)  
GRGR\_ORIG\_EFF\_DT: datetime  
GRGR\_TERM\_DT: datetime  
GRGR\_MCTR\_TRSN: char(4)

...continued



continued...

EXCD\_ID: char(3)

GRGR\_RNST\_DT: datetime

GRGR\_CONV\_DT: datetime

GRGR\_RENEW\_MMDD: smallint

GRGR\_PREV\_ANNV\_DT: datetime

GRGR\_CURR\_ANNV\_DT: datetime

GRGR\_NEXT\_ANNV\_DT: datetime

GRGR\_MCTR\_PTyp: char(4)

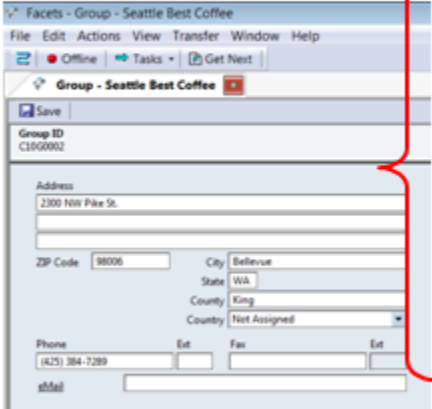
GRGR\_UNDW\_USUS\_ID: char(10)

.....





## Group Table

GRGR_ADDR1: char(40)
GRGR_ADDR2: char(40)
GRGR_ADDR3: char(40)
GRGR_CITY: char(19)
GRGR_STATE: char(2)
GRGR_ZIP: char(11)
GRGR_COUNTY: char(20)
GRGR_CTRY_CD: char(4)
GRGR_PHONE: char(20)
GRGR_PHONE_EXT: char(4)
GRGR_FAX: char(20)
GRGR_FAX_EXT: char(4)
GRGR_EMAIL: char(40)

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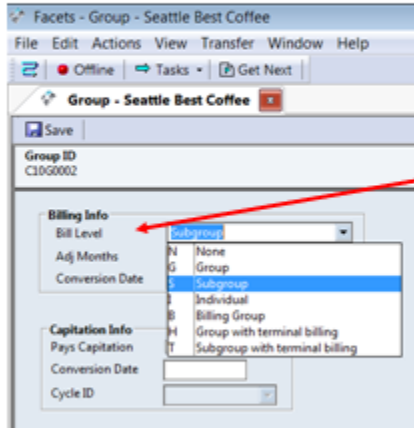
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Facets requires the first line of the address fields on the **Group** table (GRGR\_ADDR1), then the city (GRGR\_CITY), and state (GRGR\_STATE).

Optional columns include **Phone**, **Fax**, and **Email**.



## Group Table

**GRGR\_BILL\_LEVEL: char(1)**  
 (see dropdown options)

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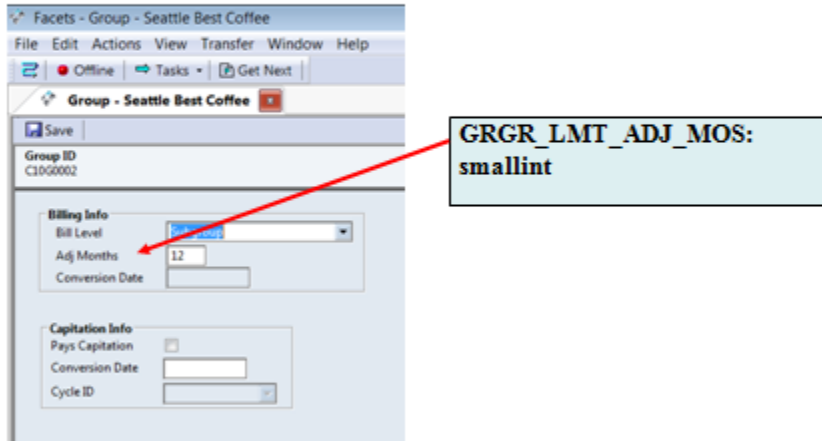
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Facets requires the **GRGR\_BILL\_LEVEL** column, which identifies the entity responsible for the Billing Invoice. Valid values include:

Bill Level	Meaning
B	Billing Group
G	Group
H	Group with term billing
I	Subscriber
S	Subgroup
T	Subgroup with term billing
N	None



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Offline Tasks Get Next

Group - Seattle Best Coffee

Save

Group ID  
C1000002

**Billing Info**

Bill Level: GRGR\_ADJ

Adj Months: 12

Conversion Date:

**Capitation Info**

Pays Capitation: ☐

Conversion Date:

Cycle ID:

**GRGR\_LMT\_ADJ\_MOS:**  
smallint

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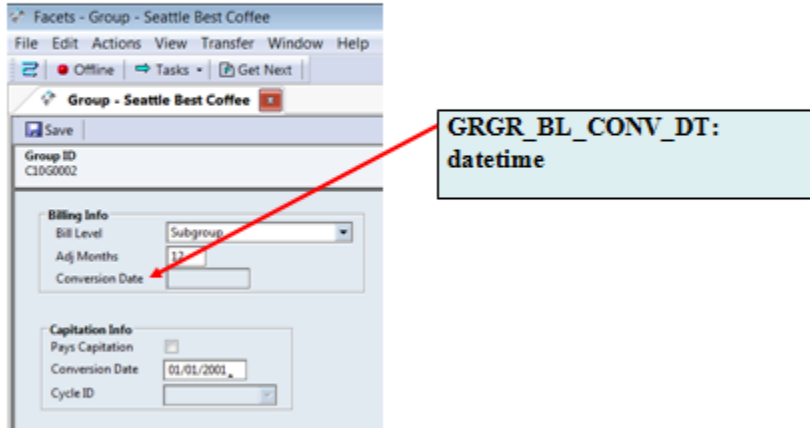
The **Adjusted Months** column (**GRGR\_LMT\_ADJ\_MOS**) tells Facets how many months the billing batch needs to go back in time to capture any retroactivity.

The user enters the number of months prior to the bill date when adjustments can be rated and billed.

The system requires an entry if the billing level does not equal None. Valid values include numeric entry from 00 to 99. Facets cautions users not to change this number once set.



## Group Table



Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Offline Tasks Get Next

Group - Seattle Best Coffee

Save

Group ID  
C10G0002

**Billing Info**

Bill Level Subgroup

Adj Months 12

Conversion Date

**Capitation Info**

Pays Capitation ☐

Conversion Date 01/01/2001

Cycle ID

**GRGR\_BL\_CONV\_DT:**  
datetime

30

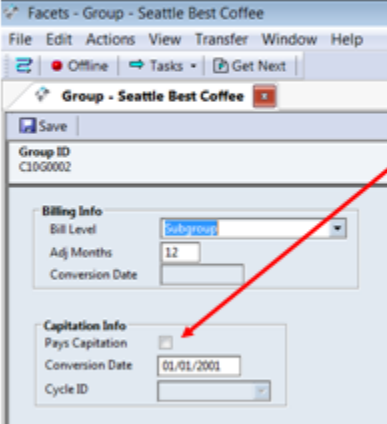
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The Conversion Date (GRGR\_BL\_CONV\_DT) tells the system the very first day this billing entity may show any billing activity; i.e. the earliest date for rating either a billing or adjustment.





## Group Table

**GRGR\_CAP\_IND: char(1)**  
 (checkbox indicator)

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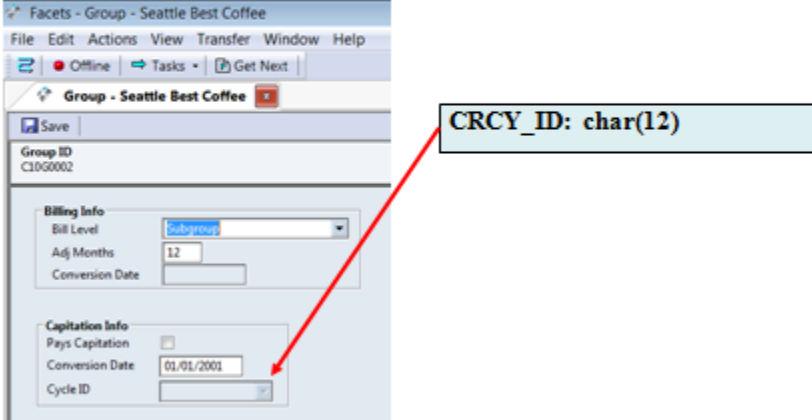
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The **Pays Capitation** checkbox indicator tells Facets whether or not to include all members of this group in the Capitation Allocation batch process:

Type	Meaning
Y	Include all members in the capitation batch runs.
N	Do not include all members in the capitation batch runs.



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Offline Tasks Get Next

Group - Seattle Best Coffee

Save

Group ID  
C10G0002

**Billing Info**

Bill Level: Subgroup

Adj Months: 12

Conversion Date:

**Capitation Info**

Pays Capitation: ☐

Conversion Date: 01/01/2001

Cycle ID:

**CRCY\_ID: char(12)**

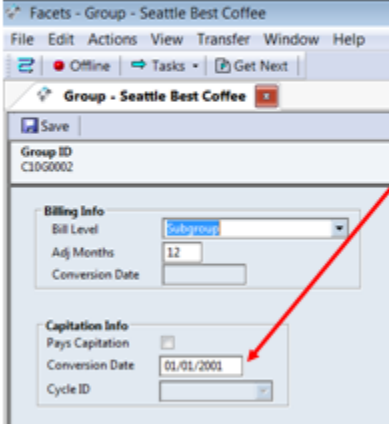
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The Capitation Cycle ID ties the capitated providers to the members of this group. The user selects a user-defined Cycle ID to include this entity in a selective capitation batch. The user first defines each Cycle ID in the Cycle Description application.



## Group Table

The screenshot shows a software window titled "Facets - Group - Seattle Best Coffee". It has a menu bar (File, Edit, Actions, View, Transfer, Window, Help) and a toolbar (Offline, Tasks, Get Next). Below the toolbar is a "Group - Seattle Best Coffee" header with a "Save" button. The main area is divided into two sections: "Billing Info" and "Capitation Info".

**Billing Info:**

- Bill Level:
- Adj Months:
- Conversion Date:

**Capitation Info:**

- Pays Capitation: ☐
- Conversion Date:
- Cycle ID:

A red arrow points from a text box on the right to the "Conversion Date" field in the "Capitation Info" section.

**GRGR\_CAP\_CONV\_DT:**  
 datetime

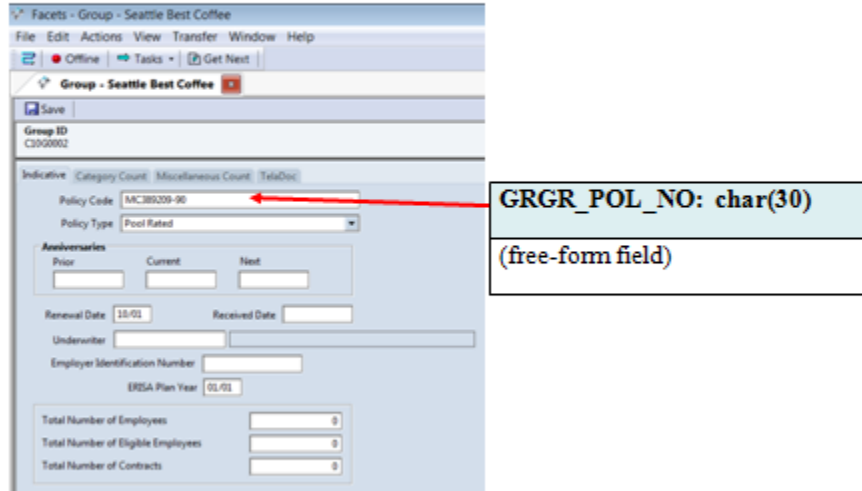
23

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The Conversion date identifies the earliest date for capitation activity within this group. The user enters the date in MM/DD/YYYY format when capitation processing begins. The user must enter a date greater than the group's effective date.



## Group Table

Facets - Group - Seattle Best Coffee

File Edit Actions View Transfer Window Help

Offline Tasks Get Next

Group - Seattle Best Coffee

Save

Group ID  
C389200

Indicative Category Count Miscellaneous Count TeleDoc

Policy Code MC389200-90

Policy Type Pool Rated

Anniversaries  
Prior Current Next

Renewal Date 10/01 Received Date

Underwriter

Employer Identification Number

ERISA Plan Year 01/01

Total Number of Employees

Total Number of Eligible Employees

Total Number of Contracts

GRGR\_POL\_NO: char(30)  
(free-form field)

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The **Group** table also includes policy information using the following columns:

Policy Code	Meaning
GRGR_TOTAL_EMPL	This identifies the total number of employees employed by the group.
GRGR_TOTAL_ELIG	This identifies the total number of employees eligible for benefits.
GRGR_TOTAL_CONTR	This identifies the total number of contracts sold for this group.
GRGR_POL_NO*	This identifies the policy code for this group.
GRGR_EIN	This identifies the Employer Identification number.
GRGR_ERIS_MMDD	This identifies the ERISA plan year by MM/DD (month and day).
GRGR_RECD_DT	This identifies the contract or addendum received date.
GRGR_RENEW_MMDD	This identifies the renewal date for the group in MM/DD format.
GRGR_PREV_ANNV_DT	This identifies the prior anniversary date for the group.





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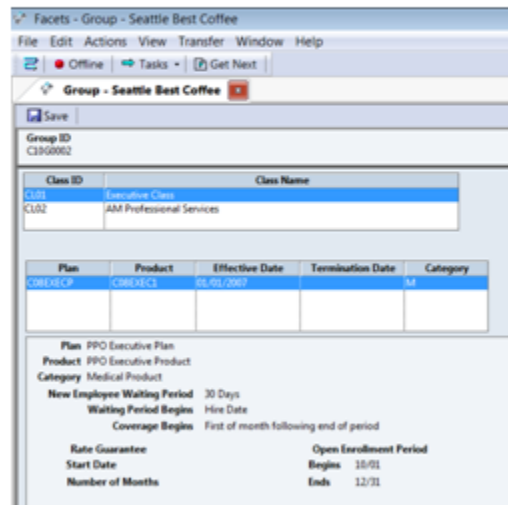
Policy Code	Meaning
GRGR_CURR_ANNV_DT	This identifies the current anniversary date for the group.
GRGR_NEXT_ANNV_DT	This identifies the next anniversary date for the group.
GRGR_MCTR_PTyp	This identifies the policy type. Values include ERAT - Experience Rated and PRAT - Pool Rated.
GRGR_UNDW_USUS_ID	This identifies the underwriter's User ID.



## Group Table



This information comes from the CMC\_CSPI\_CS\_PLAN table. The key criteria is GRGR\_CK, CSCI\_ID.



Class ID	Class Name
C101	Executive Class
C102	JAM Professional Services

Plan	Product	Effective Date	Termination Date	Category
OREALCP	COREALCP	01/01/2007		M

Plan: PPO Executive Plan  
 Product: PPO Executive Product  
 Category: Medical Product  
 New Employee Waiting Period: 30 Days  
 Waiting Period Begins: Hire Date  
 Coverage Begins: First of month following end of period  
 Rate Guarantee:  
 Start Date: 10/01  
 Number of Months: 12/01

Facets defines a class of benefits by the type of subscriber, such as full time employment with the group, part time employment with the group, union, retiree, etc. The Class ID determines the choice of plans for the subscribers in that class.



## Subgroup Table

### *Subgroup Table*



► CMC_SGSG_SUB_GROUP	SGSG_CK int
<ul style="list-style-type: none"> <li>▪ This table stores subgroup indicative information.</li> <li>▪ Required fields: <ul style="list-style-type: none"> <li>▪ SGSG_CK</li> <li>▪ GRGR_CK</li> <li>▪ SGSG_ID</li> <li>▪ SGSG_ADDR1</li> <li>▪ SGSG_CITY</li> <li>▪ SGSG_STATE</li> <li>▪ SGSG_STS</li> <li>▪ SGSG_ORIG_EFF_DT</li> <li>▪ SGSG_RUNOUT_DT</li> </ul> </li> </ul>	GRGR_CK int (FK) SGSG_ID 4 char SGSG_NAME 50 char SGSG_ADDR1 40 char SGSG_ADDR2 40 char SGSG_ADDR3 40 char SGSG_CITY 19 char SGSG_STATE 2 char SGSG_ZIP 11 char SGSG_COUNTY 20 char SGSG_CTRY_CD 4 char SGSG_PHONE 20 char SGSG_PHONE_EXT 4 char ...continued

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In Facets, the **Group** and **Subgroup** tables contain similarities in content with a few exceptions, such as the billing level. The **Billing Level** column in the **Group** table tells Facets which entity is responsible for the billing invoice.



**continued...**

SGSG\_FAX 20 char

SGSG\_FAX\_EXT 4 char

SGSG\_EMAIL 40 char

SGSG\_MCTR\_TYPE 4 char

SGSG\_MCTR\_VIP 4 char

CSCS\_ID 4 char

SGSG\_STS 2 char

SGSG\_ORIG\_EFF\_DT datetime

SGSG\_TERM\_DT datetime

SGSG\_MCTR\_TRSN 4 char

EXCD\_ID 3 char

SGSG\_RNST\_DT datetime

SGSG\_CONV\_DT datetime

SGSG\_RENEW\_MMDD smallint

SGSG\_PREV\_ANNV\_DT datetime

SGSG\_CURR\_ANNV\_DT datetime

SGSG\_NEXT\_ANNV\_DT datetime .....





## Subgroup Table



► CMC_SGSG_SUB_GROUP	CMC_SGSG_SUB_GROUP
<ul style="list-style-type: none"> <li>▪ This table stores subgroup indicative information.</li> <li>▪ Required fields: <ul style="list-style-type: none"> <li>▪ SGSG_CK</li> <li>▪ GRGR_CK</li> <li>▪ SGSG_ID</li> <li>▪ SGSG_ADDR1</li> <li>▪ SGSG_CITY</li> <li>▪ SGSG_STATE</li> <li>▪ SGSG_STS</li> <li>▪ SGSG_ORIG_EFF_DT</li> <li>▪ SGSG_RUNOUT_DT</li> </ul> </li> </ul>	<p>.....</p> <p>SGSG_MCTR_PTyp 4 char  SGSG_UNDW_USUS_ID 10 char  SGSG_BL_CONV_DT datetime  SGSG_NAME_XLOW 8 char  SGSG_CITY_XLOW 8 char  SGSG_MCTR_LANG 4 char  SGSG_EXTN_ADDR_IND 1 char  WMDS_SEQ_NO smallint  SGSG_TOTL_EMPL int  SGSG_TOTL_ELIG int  SGSG_TOTL_CONTR int  SGSG_POL_NO 30 char</p> <p>...continued</p>

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The **CMC\_SGSG\_SUB\_GROUP** stores indicative information for each subgroup including name, address, type and standard industry classification.



**continued...**

SGSG\_EIN 9 char

SGSG\_ERIS\_MMDD smallint

SGSG\_RECD\_DT datetime

SGSG\_RUNOUT\_DT datetime

SGSG\_RUNOUT\_EXCD 3 char

SGSG\_TRANS\_ACCEPT 1 char

SGSG\_CONT\_EFF\_DT datetime

SGSG\_TERM\_PREM\_MOS smallint

SGSG\_LOCK\_TOKEN smallint

AXTR\_SOURCE\_ID datetime

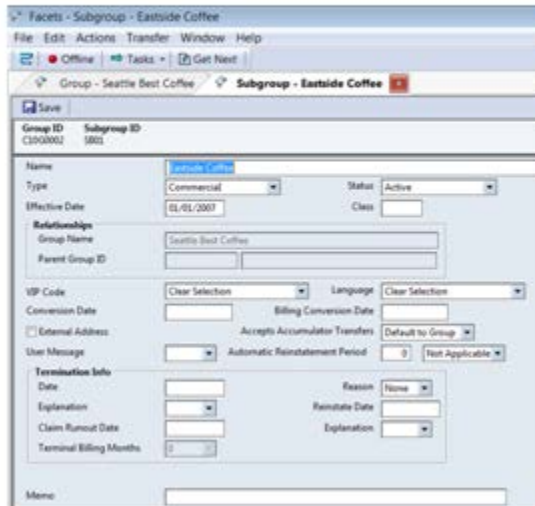
SYS\_LAST\_UPD\_DTM datetime

SYS\_USUS\_ID 48 varchar

SYS\_DBUSER\_ID 48 varchar



## Subgroup Table

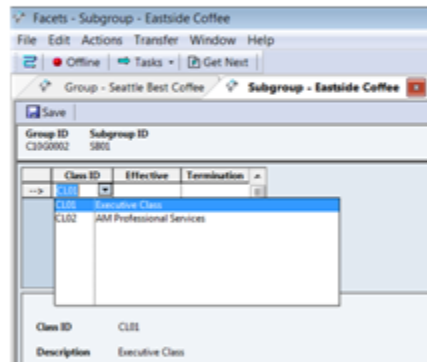
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Users build the Subgroup application to associate a subgroup or subgroups with the group. Subgroup information comes from the **Subgroup** table, **CMC\_SGSG\_SUB\_GROUP**, linking to the **GRGR** table using the GRGR\_CHK.



## Subgroup Table



## CMC\_SGCS\_RELATION

SGSG\_CK(FK)  
CSCS\_ID(FK)  
SGCS\_EFF\_DT  
GRGR\_CK(FK)

SGCS\_TERM\_DT  
SGCS\_LOCK\_TOKEN  
AXTR\_SOURCE\_ID

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The **SBCS Relationship** table in Facets links the subscriber to a class, and identifies when that relationship started or ended.





## Subscriber Tables

### Subscriber Tables



#### ► CMC\_SBSB\_SUBSC

##### ▪ Subscriber Indicative Table

##### ▪ Required Fields:

- SBSB\_CK
- GRGR\_CK
- SBSB\_ID
- SBSB\_LAST\_NAME
- SBSB\_FIRST\_NAME
- SBSB\_ORIG\_EFF\_DT
- SBSB\_FI
- SBSB\_PAY\_CL\_METH
- SBAD\_TYPE\_HOME
- SBSB\_LAST\_NAME\_XLOW

SBSB_CK: int
GRGR_CK: int (FK)
SBSB_ID: char(9)
SBSB_LAST_NAME: char(35)
SBSB_FIRST_NAME: char(15)
SBSB_MID_INIT: char(1)
SBSB_TITLE: char(10)
SBSB_ORIG_EFF_DT: datetime
SBSB_MCTR_STS: char(4)
SBSB_MCTR_VIP: char(1)
SBSB_MCTR_SRSN: char(4)
SBSB_PRCS_STS: char(2)
SBSB_EMPLOY_ID: char(10)
SBSB_HIRE_DT: datetime
...continued

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The **SBSB** table identifies indicative information about the policy holder.



**continued...**

SBSB\_RETIRE\_DT: datetime

SBSB\_CONV\_DT: datetime

SBSB\_FI: char(1)

SBSB\_PAY\_CL\_METH: char(1)

SBSB\_EFT\_IND: char(1)

SBAD\_TYPE\_HOME: char(1)

SBAD\_TYPE\_MAIL: char(1)

SBAD\_TYPE\_WORK: char(1)

SBSB\_LAST\_NAME\_XLOW: char(8)

MCBR\_CK: int

SBSB\_SIG\_DT: datetime

SBSB\_RECD\_DT: datetime

SBSB\_PAY\_FSAC\_METH: char(1)

SBSB\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

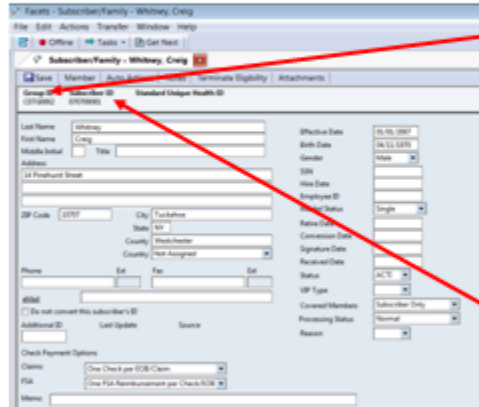
SYS\_LAST\_UPD\_DTM: datetime

SYS\_USUS\_ID: varchar(48)

SYS\_DBUSER\_ID: varchar(48)



## Subscriber Tables

**GRGR\_CK: int (FK)**

**SBSB\_ID: char(9)**

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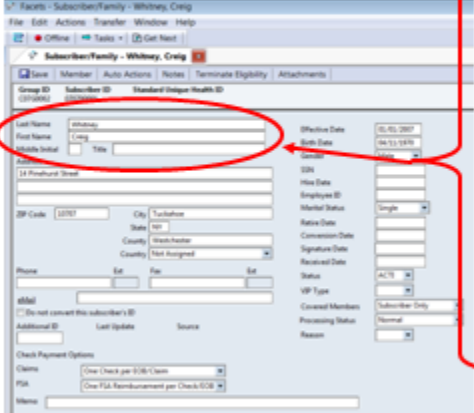
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The SBSB\_ID can be user-defined or auto-numbered in Facets. It uniquely identifies a subscriber in the system.

Facets uses the GRGR\_CK to look for the GRGR\_ID on the **CMC\_GRGR\_GROUP** table.



## Subscriber Tables

**SBSB\_LAST\_NAME: char(35)**

**SBSB\_FIRST\_NAME: char(15)**

**SBSB\_MID\_INIT: char(1)**

**SBSB\_TITLE: char(10)**

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Facets requires first and last names for the subscriber. Optional values include the Middle Initial and Title.





**SBSB\_CK: int**

GRGR\_CK: int (FK)  
SBSB\_ID: char(9)  
SBSB\_LAST\_NAME: char(35)  
SBSB\_FIRST\_NAME: char(15)  
SBSB\_MID\_INIT: char(1)  
SBSB\_TITLE: char(10)  
SBSB\_ORIG\_EFF\_DT: datetime  
SBSB\_MCTR\_STS: char(4)  
SBSB\_MCTR\_VIP: char(1)  
SBSB\_MCTR\_SRSN: char(4)  
SBSB\_PRCN\_STS: char(2)  
SBSB\_EMPLOY\_ID: char(10)  
SBSB\_HIRE\_DT: datetime  
SBSB\_RETIRE\_DT: datetime  
SBSB\_CONV\_DT: datetime  
SBSB\_FI: char(1)  
SBSB\_PAY\_CL\_METH: char(1)  
SBSB\_EFT\_IND: char(1)  
SBAD\_TYPE\_HOME: char(1)  
SBAD\_TYPE\_MAIL: char(1)  
SBAD\_TYPE\_WORK: char(1)

**...continued**

Facets requires a home address for every subscriber; up to 36 total addresses may be entered. Values include: A-Z, 1-9, and the reserved value of H for the home address.



**continued...**

SBSB\_LAST\_NAME\_XLOW: char(8)

MCBR\_CK: int

SBSB\_SIG\_DT: datetime

SBSB\_RECD\_DT: datetime

SBSB\_PAY\_FSAC\_METH: char(1)

SBSB\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

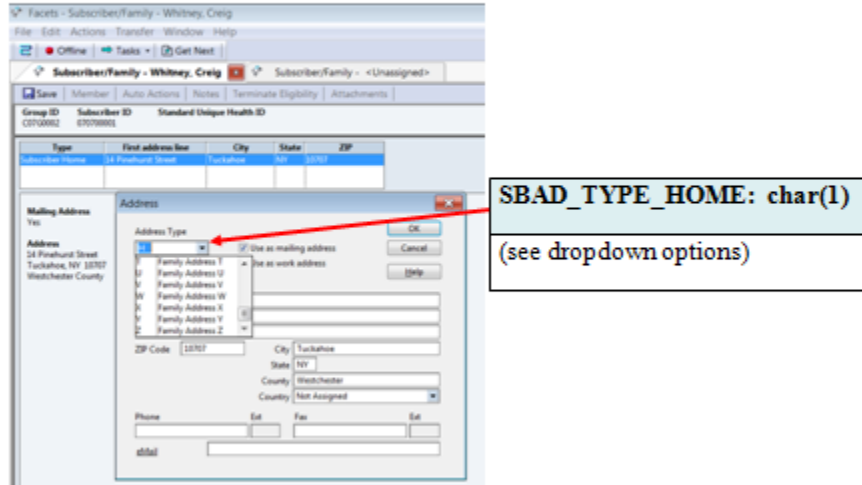
SYS\_LAST\_UPD\_DTM: datetime

SYS\_USUS\_ID: varchar(48)

SYS\_DBUSER\_ID: varchar(48)



## Subscriber Tables

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Users enter all addresses for a subscriber, including member home and mailing addresses, in the **Addresses** section of the subscriber's record. Later, users may assign the addresses to individual members using the **Addresses Select** section tab in the **Members** section.

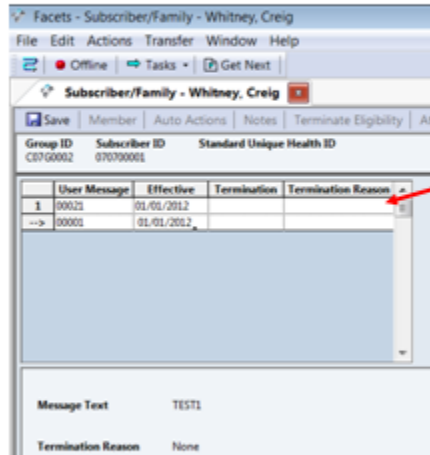
For records without a selected home or mailing address for a given member, the member's home and mailing address defaults to the subscriber's home address.

When the user enters an address in the **Subscriber** section, the entry records on the **CMC\_SBAD\_ADDR** as SBAD\_TYPE = H.



## Subscriber Tables





### CMC\_SBWM\_SB\_MSG

**SBSB\_CK: int (FK)**  
**SBWM\_EFF\_DT: datetime**  
**WMDS\_SEQ\_NO: smallint**

---

**SBWM\_TERM\_DT: datetime**  
**SBWM\_MCTR\_TRSN: char(4)**  
**GRGR\_CK: int**  
**SBWM\_LOCK\_TOKEN: smallint**  
**ATXR\_SOURCE\_ID: datetime**  
**SYS\_LAST\_UPD\_DTM: datetime**  
**SYS\_USUS\_ID: varchar(48)**  
**SYS\_DBUSER\_ID: varchar(48)**

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Facets allows users to create unlimited warning messages for each subscriber in the table, **SBWM**. Users create texts for user-defined subscriber messages in the **CMC\_WMDS\_DESC** table that link to **CMC\_SBWM\_SB\_MSG** via **WMDS\_SEQ\_NO** and the **WMDS\_REC\_TYPE**.





## Subscriber Tables



### CMC\_WMDS\_DESC

WMDS_REC_TYPE: char(4)
WMDS_SEQ_NO: smallint
WMDS_TEXT1: char(70)
WMDS_TEXT2: char(70)
WMDS_LOCK_TOKEN: smallint
ATXR_SOURCE_ID: datetime

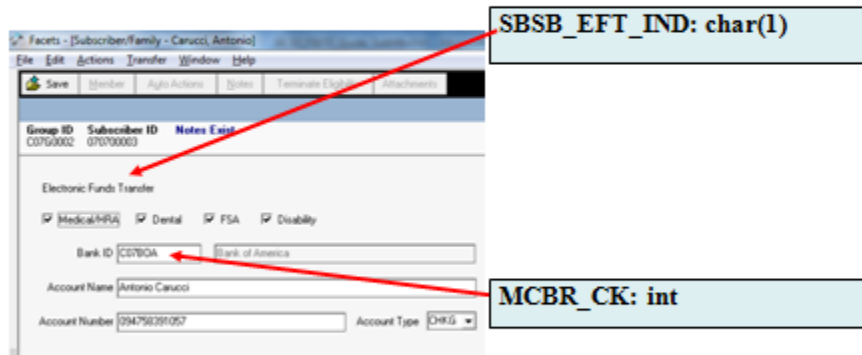
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Facets links user-defined messages to the subscriber if the WMDS\_REC\_TYPE = SBSB.



## Subscriber Tables

Facets - [Subscriber/Family - Carucci, Antonio]

File Edit Actions Transfer Window Help

Save Member Add Actions Notes Terminate Discontinue Attachments

Group ID: 00760002 Subscriber ID: 070700003 Notes Exit

Electronic Funds Transfer

☒ Medical/HPA ☒ Dental ☒ FSA ☒ Disability

Bank ID: CCB00A Bank of America

Account Name: Antonio Carucci

Account Number: 094750291057 Account Type: CHQ

**SBSB\_EFT\_IND: char(1)**

**MCBR\_CK: int**

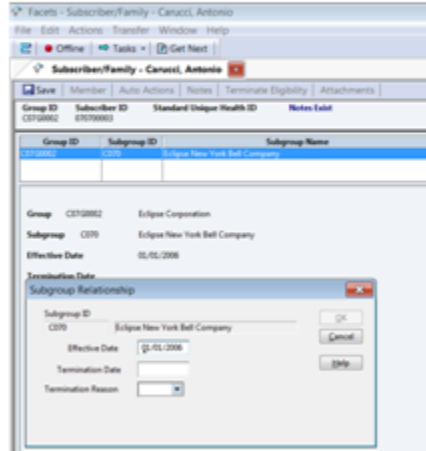
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This indicator, if a Y, tells Facets the subscriber agrees to direct deposit for checks produced. Information found here links to the **MCBR** table that holds banking data. Facets maintains banking information in the **CMC\_MCBR\_BANK\_REL** table in the Managed Care data model. It links to the subscriber through the **MCBR\_CK**.



## Subscriber Tables

The screenshot shows the 'Facets - Subscriber/Family - Canacci, Antonio' window. It includes a menu bar (File, Edit, Actions, Transfer, Window, Help) and a toolbar (Offline, Tasks, Get Next). Below the toolbar are tabs for 'Save', 'Member', 'Auto Actions', 'Notes', 'Terminate Eligibility', and 'Attachments'. A table displays subscriber information with columns: Group ID, Subscriber ID, Standard Unique Health ID, and Notes Total. The table has one row with values: C5708852, 670799802, and Notes Total. Below the table, the 'Group' is listed as C5708852 (Eclipse Corporation) and the 'Subgroup' as C570 (Eclipse New York Bell Company). The 'Effective Date' is 01/01/2008. A 'Termination Date' dialog box is open, showing 'Subgroup ID' as C570, 'Effective Date' as 01/01/2008, and 'Termination Date' and 'Termination Reason' fields.

### CMC\_SBSG\_RELATION

**SBSB\_CK: int (FK)**  
**SBSG\_EFF\_DT: datetime**  
**GRGR\_CK: int**  
**SGSG\_CK: int (FK)**  
**SBSG\_TERM\_DT: datetime**  
**SBSG\_MCTR\_TRSN: char(4)**  
**SBSG\_LOCK\_TOKEN: smallint**  
**ATXR\_SOURCE\_ID: datetime**  
**SYS\_LAST\_UPD\_DTM: datetime**  
**SYS\_USUS\_ID: varchar(48)**  
**SYS\_DBUSER\_ID: varchar(48)**

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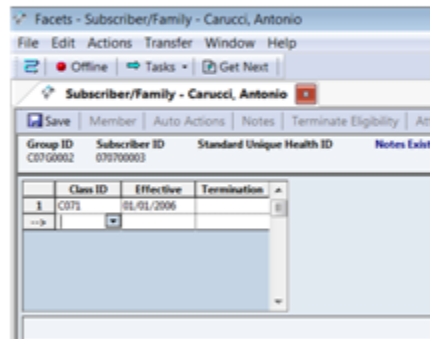
This **Subscriber Relationship** table ties a subscriber to a particular subgroup from a specific point in time. If a subscriber moves from one subgroup to another, history rows display on this table.



## Subscriber Tables



### CMC\_SBCS\_RELATION



Class ID	Effective	Termination
1 C071	01/01/2006	

**SBSB\_CK: int (FK)**  
**SBCS\_EFF\_DT: datetime**  
**SBCS\_TERM\_DT: datetime**  
**GRGR\_CK: int**  
**CSCS\_ID: char(4)**  
**SBCS\_LOCK\_TOKEN: smallint**  
**ATXR\_SOURCE\_ID: datetime**  
**SYS\_LAST\_UPD\_DTM: datetime**  
**SYS\_USUS\_ID: varchar(48)**  
**SYS\_DBUSER\_ID: varchar(48)**

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The **SBCS** table is similar to the **SBSG** table except that this table holds the relationship between the subscriber and the class.

The Class ID's effective date is the date the subscriber became active in this class.

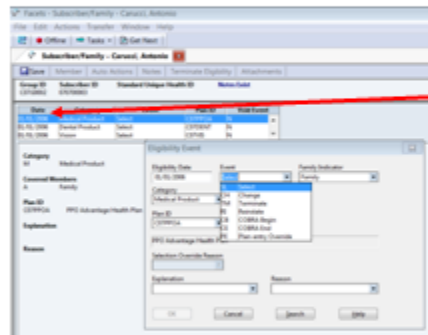




## Subscriber Tables



### CMC\_SBEL\_ELIG\_ENT



**SBSB\_CK: int (FK)**  
**SBEL\_EFF\_DT: datetime**  
**SBEL\_INSQ\_DT: datetime**  
**GRGR\_CK: int**  
**SBEL\_ELIG\_TYPE: char(2)**  
**CSPD\_CAT: char(1)**  
**CSPI\_ID: char(8)**  
**SBEL\_FI: char(1)**  
**EXCD\_ID: char(3)**

...continued

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This **Subscriber Eligibility** table is the first of three tables Facets uses to determine the eligibility status of the subscriber. The important columns on this table include:

Eligibility Column	Meaning
SBEL_EFF_DT	This column identifies the user-defined date entry in MMDDYY format. SBEL_EFF_DT cannot be less than the original effective date of the subscriber, the subscriber's group or the effective date of the subscriber's plan. SBEL_EFF_DT cannot be greater than the group or plan's termination date.
SBEL_INSQ_DT	This column identifies the system-defined date assigned to each of the subscriber's eligibility events as they are saved in Facets.



**continued...**

SBEL\_MCTR\_RSN: char(4)

SBEL\_VOID\_IND: char(1)

SBEL\_MCTR\_ORSN: char(4)

USUS\_ID: char(10)

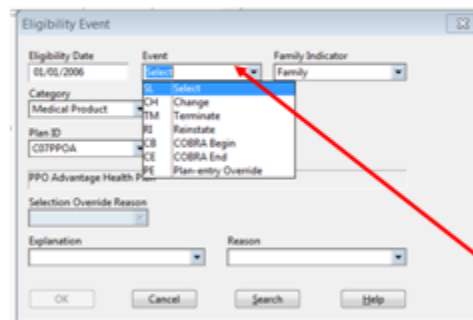
SBEL\_UPDATE\_DTM: datetime

SBEL\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime



## Subscriber Tables

**CMC\_SBEL\_ELIG\_ENT**

**SBEL\_ELIG\_TYPE: char(2)**

(see dropdown options)

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Eligibility Column	Meaning
SBEL_ELIG_TYPE	This classifies an event that creates or changes a subscriber's eligibility status. Values include:

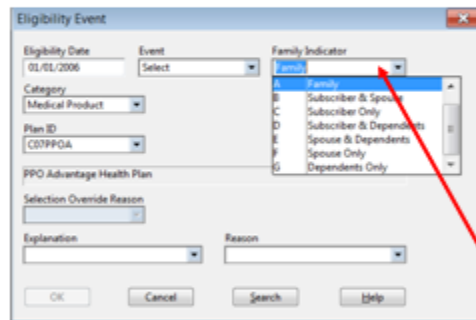


Eligibility Column	Meaning
CSPD_CAT	<p>This identifies the Product Category within an insurance class.</p> <p>The user finds the available values in CMC_CSPD_DESC.</p> <p>Facets allows only one active plan from a specific category for a subscriber at any point in time and requires the user to identify a Product Category for plan specific eligibility events.</p> <p>Values include:</p>
CSPI_ID	<p>This identifies the code assigned to this benefit plan.</p>





## Subscriber Tables

**CMC\_SBEL\_ELIG\_ENT**

**SBEL\_FI: char(1)**

(see dropdown options)

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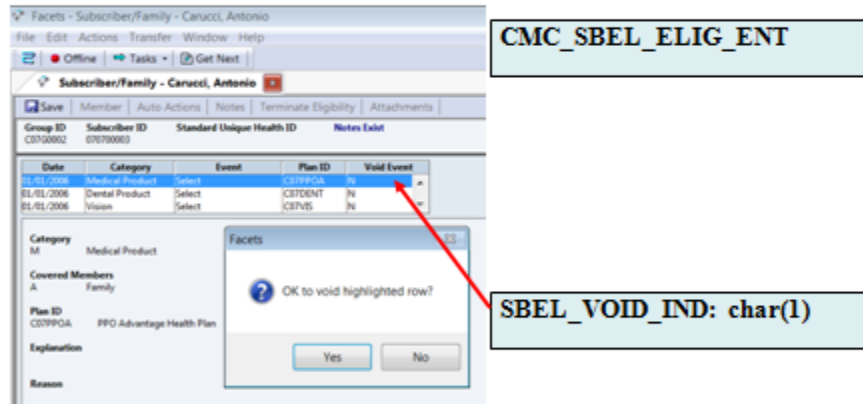
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Facets users use the SBEL\_FI to indicate the family members (if any) covered by this subscriber. Values include:

Family Indicator Code	Meaning
A	Family
B	Subscriber and Spouse
C	Subscriber Only
D	Subscriber and Dependents
E	Spouse and Dependents
F	Spouse Only
G	Dependents Only



## Subscriber Tables



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The user uses the Void Event (SBEL\_VOID\_IND) to void an eligibility event for a subscriber. In order to void more than one event, the user voids the events in reverse chronological order.

To avoid errors, users must void eligibility events in sequence within a category, from most recent to oldest.

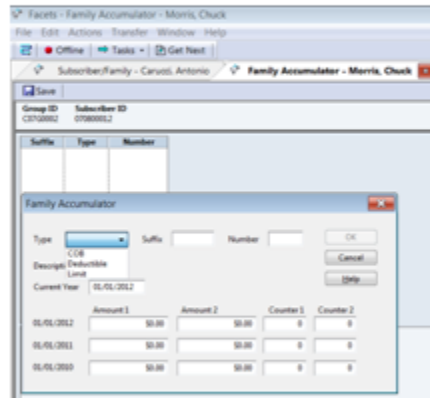
During the calculation of eligibility, Facets ignores the voided event. Facets requires appropriate user security access to use this event.

Values include:

Void Event Indicator Code	Meaning
N	Do Not Void this Event
Y	Void this Event and ignore it during the calculation of eligibility



## Subscriber Tables

### CMC\_FAAC\_ACCUM

SBSB\_CK: int (FK)  
PDPD\_ACC\_SFX: char(4)  
FAAC\_ACC\_TYPE: char(1)  
ACAC\_ACC\_NO: smallint

GRGR\_CK: int  
FAAC\_CUR\_YEAR: datetime  
FAAC\_YR1\_AMT1: money  
FAAC\_YR1\_AMT2: money  
FAAC\_YR2\_AMT1: money  
...continued

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The **Family Accumulator** table stores information on the accumulated coordination of benefits, deductible, and limit amounts paid for a particular family for a three-year historical period. Facets delivers family accumulators by pulling information from all members associated with a Subscriber ID.



**continued...**

FAAC\_YR2\_AMT2: money

FAAC\_YR3\_AMT1: money

FAAC\_YR3\_AMT2: money

FAAC\_YR1\_CTR1: int

FAAC\_YR1\_CTR2: int

FAAC\_YR2\_CTR1: int

FAAC\_YR2\_CTR2: int

FAAC\_YR3\_CTR1: int

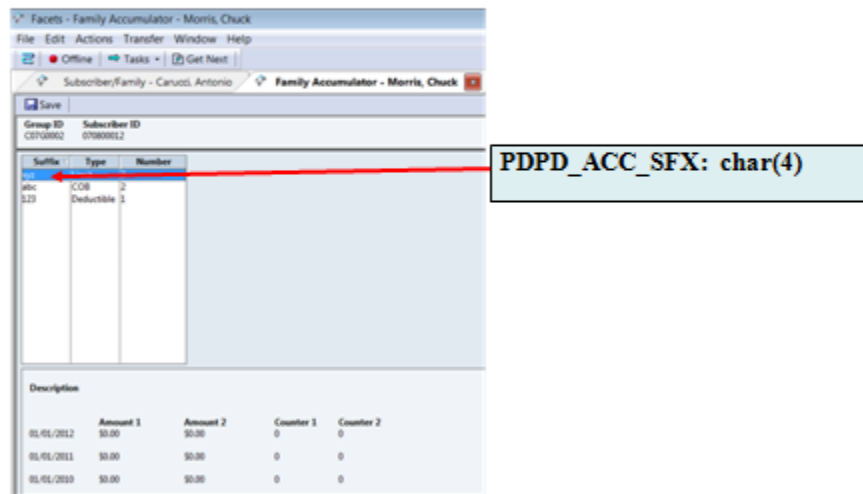
FAAC\_YR3\_CTR2: int

FAAC\_LOCK\_TOKEN: smallint





## Subscriber Tables

Suffix	Type	Number
acc	COR	2
523	Deductible	3

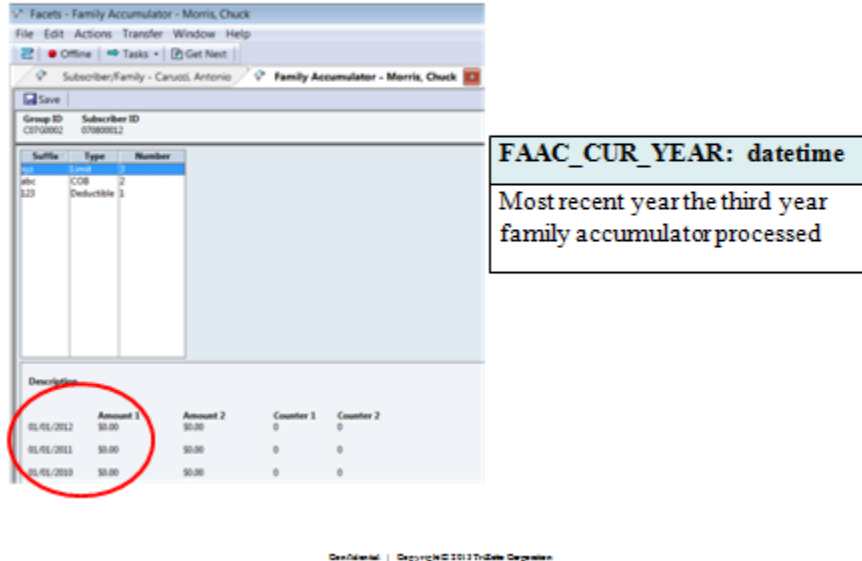
  

Description	Amount 1	Amount 2	Counter 1	Counter 2
01/01/2012	\$0.00	\$0.00	0	0
01/01/2011	\$0.00	\$0.00	0	0
01/01/2010	\$0.00	\$0.00	0	0

The user enters the **Product Suffix** assigned to this benefit plan. This user-defined code relates member and family accumulators to the plan. The assignment occurs in the **Business Info** section of the **Product** application.



## Subscriber Tables

**FAAC\_CUR\_YEAR: datetime**  
Most recent year the third year family accumulator processed

Suffix	Type	Number
atc	COB	2
l23	Deductible	3

Description	Amount 1	Amount 2	Counter 1	Counter 2
01-01-2012	\$0.00	\$0.00	0	0
01-01-2011	\$0.00	\$0.00	0	0
01-01-2010	\$0.00	\$0.00	0	0

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In the Family Accumulator record, Facets displays the number assigned to this accumulator from the Plan application group. This number distinguishes accumulators of the same type (COB, deductibles, and limits) for each member or family. Valid values include 01 through 99.

Accumulators	Meaning
FAAC_YR1_AMT1	This identifies the total amount accumulated by the family during the first year of a three-year period.
FAAC_YR1_AMT2	This identifies the total amount accumulated by the family and carried into the first year of a three-year period. Values include 0 through 99,999,999. This period is retroactive from the current year.
FAAC_YR2_AMT1	This identifies the total amount accumulated by the family during the second year of a three year period.



Accumulators	Meaning
FAAC_YR2_AMT2	This identifies the total amount accumulated by the family and carried over into the second year of a three year period. Values include 0 through 99,999,999. This period is retroactive from the current year.
FAAC_YR3_AMT1	This identifies the total amount accumulated by the family during the last year of a three-year period.
FAAC_YR3_AMT2	This identifies the total amount accumulated by the family and carried over into the last year of a three-year period. Values include 0 through 99,999,999. This period is retroactive from the current year.
FAAC_YR1_CTR1	This identifies the first-year accumulated amount for the family. Values include 0 to 999.
FAAC_YR1_CTR2	This identifies each first-year carryover amount.
FAAC_YR2_CTR1	This identifies the second-year accumulated amount for the family.
FAAC_YR2_CTR2	This identifies each second-year carryover amount.
FAAC_YR3_CTR1	This identifies the third-year accumulated amount for the family.

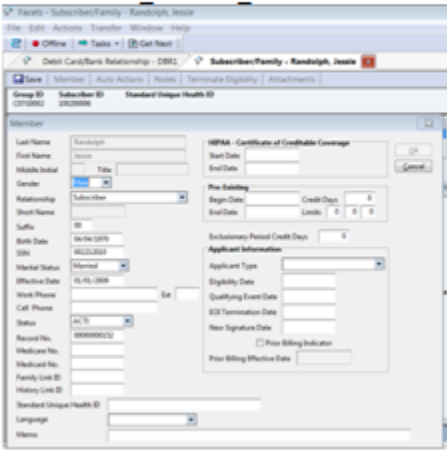


## Member Tables

### Member Tables



**CMC\_MEME\_MEMBER**



**MEME\_CK: int**

GRGR\_CK: int

SBSB\_CK: int (FK)

MEME\_SFX: smallint

MEME\_REL: char(1)

MEME\_ID\_NAME: char(6)

MEME\_LAST\_NAME: char(35)

MEME\_FIRST\_NAME: char(15)

MEME\_MID\_INIT: char(1)

MEME\_TITLE: char(10)

MEME\_ORIG\_EFF\_DT: datetime

MEME\_SSN: char(9)

MEME\_SEX: char(1)

**...continued**

This table stores indicative information for the member including name, relationship, suffix, and the original effective date.



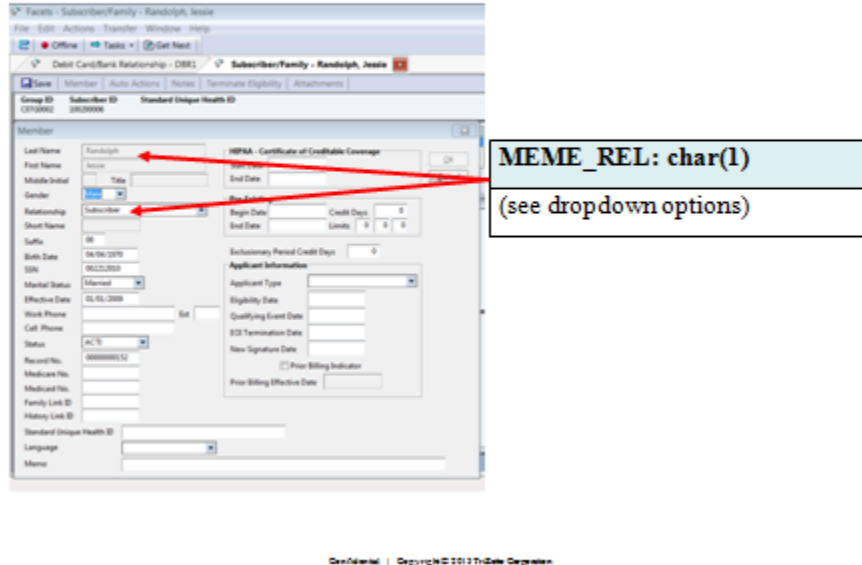


**continued...**

MEME\_BIRTH\_DT: datetime  
MEME\_WRK\_PHONE: char(20)  
MEME\_WRK\_PHONE\_EXT: char(4)  
MEME\_MCTR\_STS: char(4)  
MEME\_MCTR\_LANG: char(4)  
MEME\_RECORD\_NO: char(11)  
MEME\_LATE\_ENR\_IND: char(1)  
MEME\_MARITAL\_STATUS: char(1)  
MEME\_HICN: char(12)  
MEME\_MEDCD\_NO: char(20)  
MEME\_FAM\_LINK\_ID: char(12)  
SBAD\_TYPE\_HOME: char(1)  
SBAD\_TYPE\_MAIL: char(1)  
SBAD\_TYPE\_WORK: char(1)  
MEME\_LAST\_NAME\_XLOW: char(8)  
MEME\_CCC\_START\_DT: datetime  
MEME\_CCC\_END\_DT: datetime  
.....



## Member Tables

**MEME\_REL: char(1)**  
(see dropdown options)

The MEME\_REL identifies the member's relationship to the subscriber. For members designated as the subscriber, this selection is optional. The system assigns code M to the subscriber. Other values include:

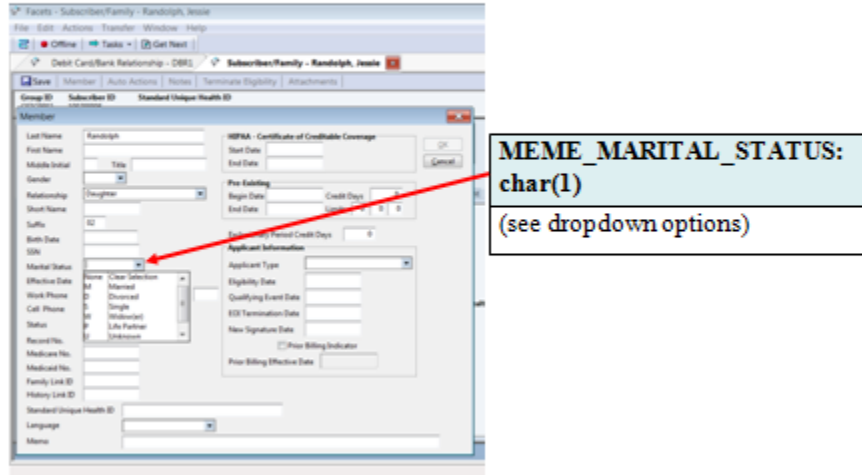
Member's Relationship	Meaning
W	Wife
H	Husband
D	Daughter
S	Son
O	Other

Facets assigns a sequence number (MEME\_SFX) to each member after a user enters a member's indicative data. The numbers begin with 00, 01, 02, and so on. Facets users may use the sequence number or establish their own member sequence by typing over this number.

Facets displays a warning message for a duplicate member suffix entered for two members within a given subscriber. The message reads "Member Suffix MEME\_SFX exists for MEME\_FIRST\_NAME, MEME\_MID\_INIT, MEME\_LAST\_NAME, MEME\_TITLE". The warning message displays when the user attempts to tab from the member **Suffix** field. By selecting **OK** on the warning message, the cursor goes back to the member **Suffix** field.



## Member Tables

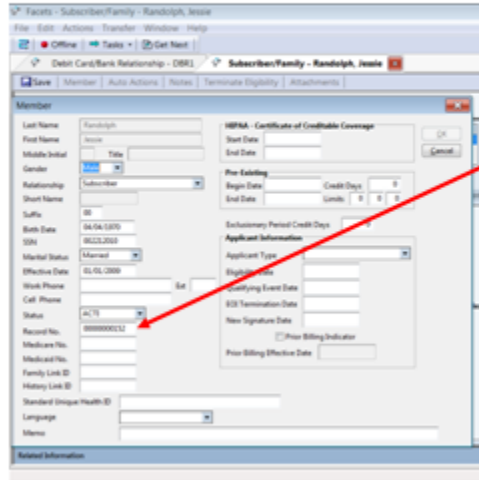



This field displays the optional **Marital Status** for the member. Valid values include:

Marital Status	Meaning
D	Divorced
M	Married
P	Life Partner
S	Single
U	Unknown
W	Widow(er)
X	Legally



## Member Tables

**MEME\_RECORD\_NO:**  
char(11)  
(free-form field)

Facets - Subscriber/Family - Randolph, Jesse  
File Edit Actions Transfer Window Help  
Debit Card/Bank Relationship - DBR1 Subscriber/Family - Randolph, Jesse  
Save Member Auto Actions Notes Terminate Eligibility Attachments  
Member  
Last Name: Randolph  
First Name: Jesse  
Middle Initial: [blank]  
Gender: Male  
Relationship: Subscriber  
Short Name: [blank]  
Suffix: [blank]  
Birth Date: 04/04/1970  
SSN: 000-00-0000  
Marital Status: Married  
Effective Date: 01/01/2000  
Work Phone: [blank]  
Cell Phone: [blank]  
Status: Active  
Record No: 0000000000  
Medicare No: [blank]  
Family Link ID: [blank]  
History Link ID: [blank]  
Standard Unique Health ID: [blank]  
Language: [blank]  
Memo: [blank]  
Related Information  
HRA - Certificate of Creditable Coverage  
Start Date: [blank] End Date: [blank]  
Pre-Existing  
Begin Date: [blank] Credit Days: 9  
End Date: [blank] Limits: 0 0 0  
Exclusionary Period Credit Days  
Applicant Information  
Applicant Type: [blank]  
Enrollment Date: [blank]  
Qualifying Event Date: [blank]  
EO Termination Date: [blank]  
New Signature Date: [blank]  
Prior Billing Effective Date: [blank]  
Prior Billing Indicator: [blank]

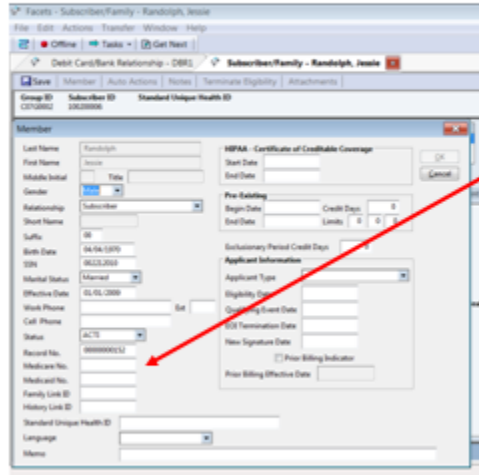
A user may assign a MEME\_RECORD\_NO or Facets may automatically assign the number.

The user enters a number that identifies this member in Facets. Facets uses these numbers to link members to different subscribers and to any related claims. The user may copy this number to another file after termination of a member occurs under one subscriber and enrollment under another subscriber, or in instances where maintaining continuity of medical records is desirable.





## Member Tables

<b>MEME_HICN: char(12)</b>
(free-form field)

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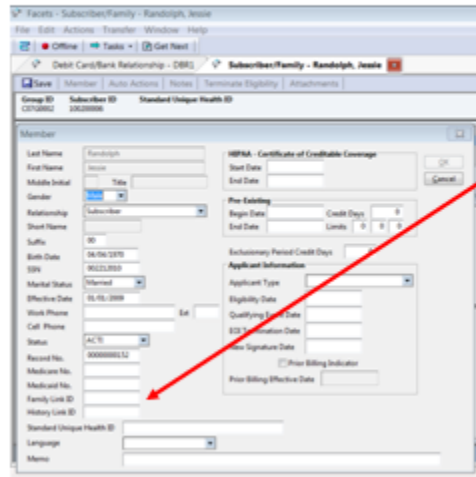
A user enters the Health Insurance Claim Number (HICN), more commonly known as the **Medicare No.**, for the identified member.

The user may also enter the **Medicare No** in the *Member* dialog box as part of the Medicare Risk information through the *New Medicare Member* dialog box, or as an event through the *Medicare Event* dialog box.

An entry in this field does not carry over into the *Medicare* section tab.



## Member Tables

**MEME\_FAM\_LINK\_ID:**  
**char(12)**

(free-form field)

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The user enters a user-defined ID number to identify all members of a family unit. This number remains the same for all family members.

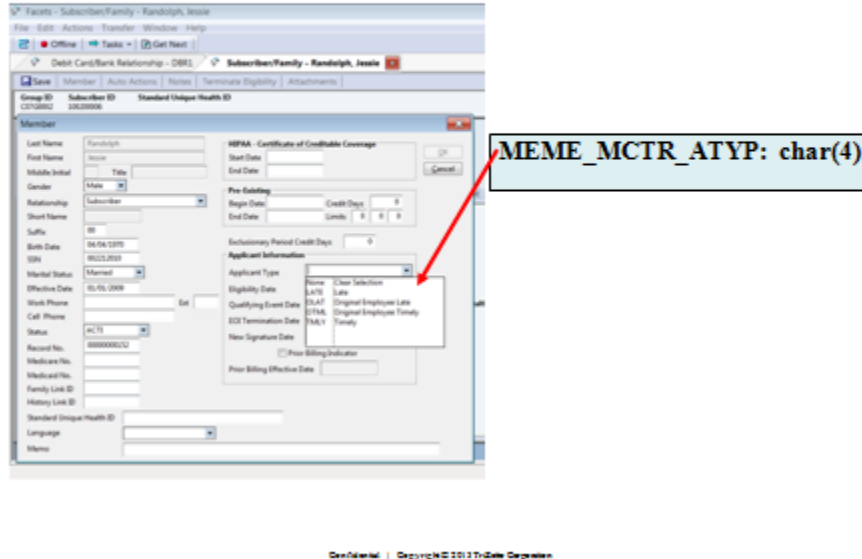
The user also enters a user-defined ID number to identify members of a family unit who have individual policies or separate, unrelated Subscriber IDs.







## Member Tables

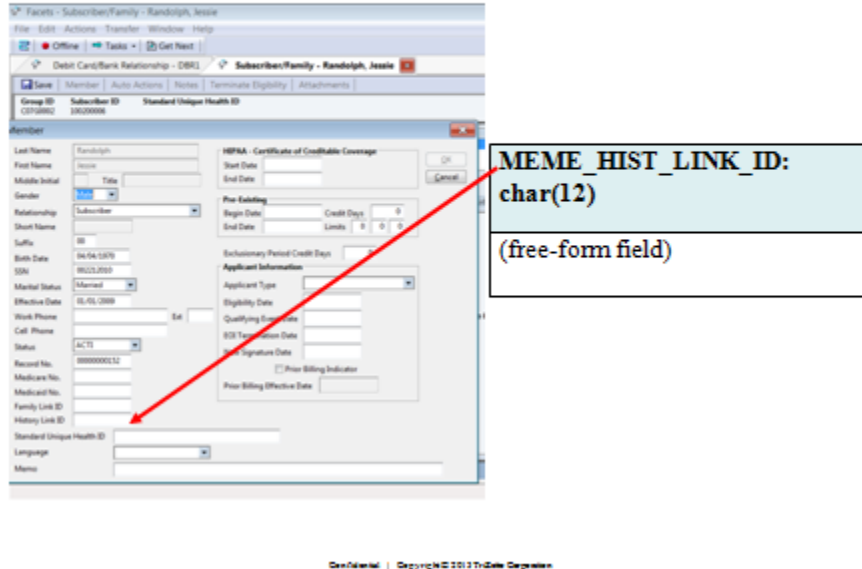
The user enters the member's applicant type in the **Applicant Type** field. Valid values include:

Applicant Type	Meaning
LATE	Late
OLAT	Original Employee Late
OTML	Original Employee Timely
TMLY	Timely





## Member Tables

Facets - Subscriber/Family - Randolph, Jesse

File Edit Actions Transfer Window Help

Offline Tasks + Get Next

Debit Card/Rank Relationship - DBR2 Subscriber/Family - Randolph, Jesse

Save Member Auto Actions Notes Terminate Eligibility Attachments

Group ID: 00000000 Subscriber ID: 00000000 Standard Unique Health ID: 00000000

Member

Last Name: Randolph First Name: Jesse Middle Initial: Title Gender: Male Relationship: Subscriber Street Name: 1234 Suffix: 00 Birth Date: 04/04/1976 SSN: 000000000000000000 Marital Status: Married Effective Date: 01/01/2008 Work Phone: 000 Cell Phone: 000 Status: ACTI Record No: 000000000000000000 Medicare No.: 000000000000000000 Family Link ID: 000000000000000000 History Link ID: 000000000000000000 Standard Unique Health ID: 000000000000000000 Language: 000 Memo: 000

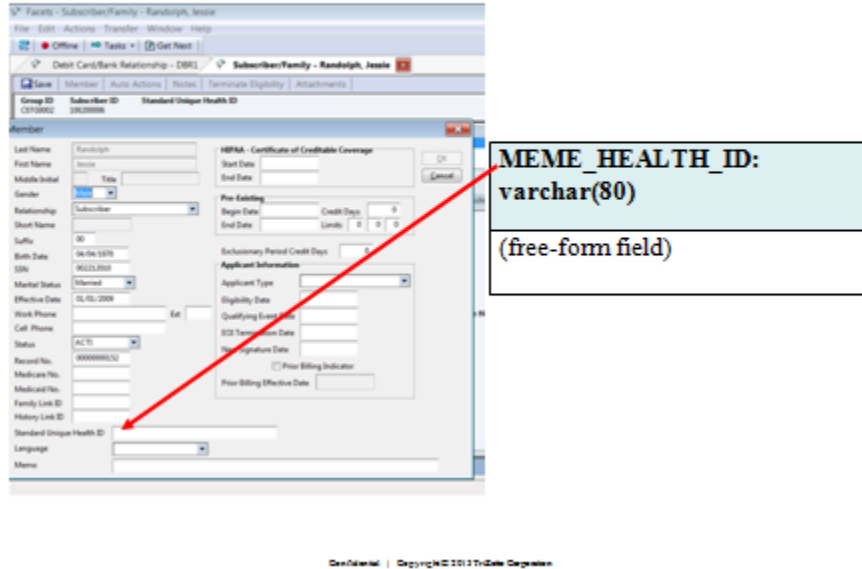
MEME\_HIST\_LINK\_ID:  
char(12)  
(free-form field)

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Facets users use this field (**History Link ID**) to maintain a historical link for a member with coverage in multiple groups insured by the Managed Care Organization (MCO). Facets holds both SBSB\_IDs for this member in the **SBHI** table.



## Member Tables

**MEME\_HEALTH\_ID:**  
**varchar(80)**  
(free-form field)

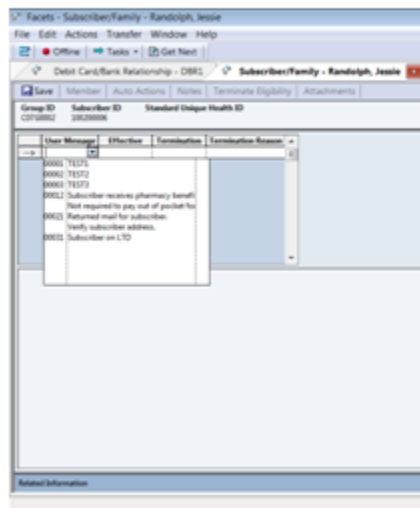
The screenshot shows a software window titled 'Facets - Subscriber/Family - Randolph, Jessie'. It contains various input fields for member information, including 'Last Name', 'First Name', 'Middle Initial', 'Gender', 'Relationship', 'Date of Birth', 'SSN', 'Market Status', 'Effective Date', 'Work Phone', 'Cell Phone', 'Status', 'Record No.', 'Medicare No.', 'Medicaid No.', 'Family Link ID', 'History Link ID', 'Standard Unique Health ID', 'Language', and 'Memo'. A red arrow points from the 'MEME\_HEALTH\_ID' text box to the 'Standard Unique Health ID' field.

This field represents the member's Standard Unique Health Identifier (**Standard Unique Health ID**). It maintains an historical link for a member with coverage in multiple groups insured by the MCO.



## Member Message Table - - CMC\_MEWM\_ME\_MSG

### Member Message Table - - CMC\_MEWM\_ME\_MSG

User Message	Effective	Termination	Termination Reason
00001 78101			
00002 78102			
00003 78103			
00012 Subscriber receives pharmacy benefit.			
00013 Not required to pay out of pocket for			
00014 Returned mail for subscriber.			
00015 Verify subscriber address.			
00016 Subscriber on LTD			

### CMC\_MEWM\_ME\_MSG

**MEME\_CK: int (FK)**  
**MEWM\_EFF\_DT: datetime**  
**WMDS\_SEQ\_NO: smallint**  
**MEWM\_TERM\_DT: datetime**  
**MEWM\_MCTR\_TRSN: char(4)**  
**GRGR\_CK: int**  
**MEWM\_LOCK\_TOKEN: smallint**  
**ATXR\_SOURCE\_ID: datetime**  
**SYS\_LAST\_UPD\_DTM: datetime**  
**SYS\_USUS\_ID: varchar(48)**  
**SYS\_DBUSER\_ID: varchar(48)**

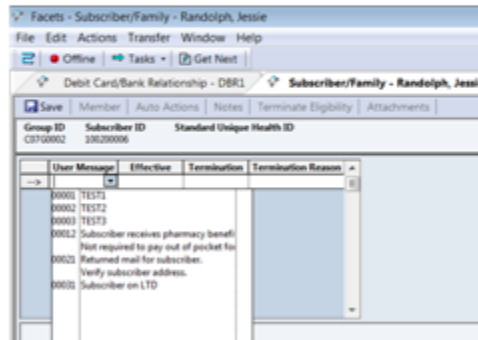
Similar to the subscriber's warning message table, a user may link many user-defined messages to the member's record (**Member Message** table).



## Member Message Table - - CMC\_MEWM\_ME\_MSG



### CMC\_WMDS\_DESC



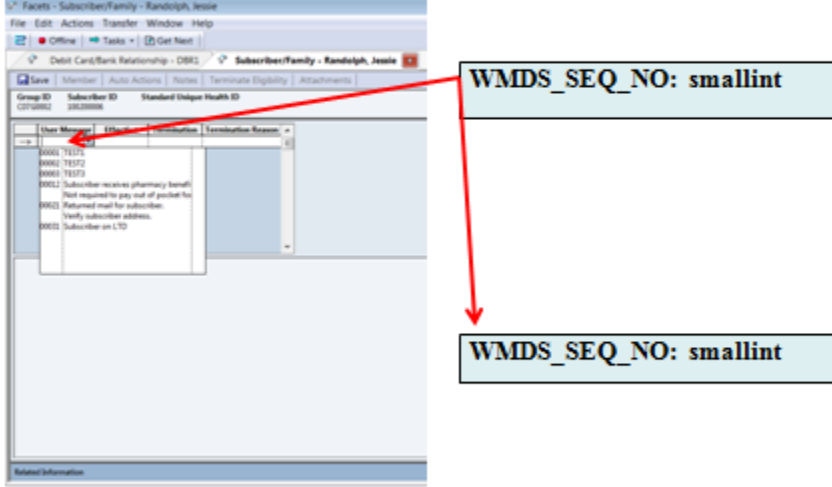
User Message	Effective	Termination	Termination Reason
00001 TEST1			
00002 TEST2			
00003 TEST3			
00012 Subscriber receives pharmacy benefit.			
00021 Not required to pay out of pocket for			
00022 Returned mail for subscriber.			
00023 Verify subscriber address.			
00028 Subscriber on LTD			

**WMDS\_REC\_TYPE:** char(4)  
**WMDS\_SEQ\_NO:** smallint  
**WMDS\_TEXT1:** char(70)  
**WMDS\_TEXT2:** char(70)  
**WMDS\_LOCK\_TOKEN:** smallint  
**ATXR\_SOURCE\_ID:** datetime





## Member Message Table - - CMC\_MEWM\_ME\_MSG

WMDS\_SEQ\_NO: smallint

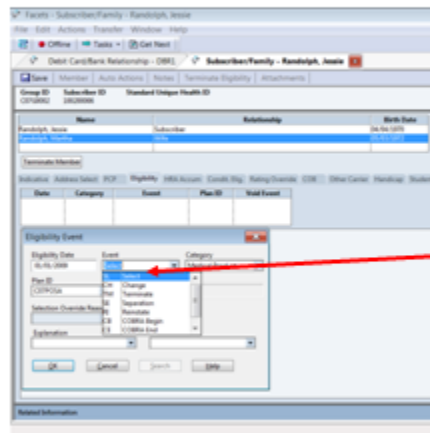
WMDS\_SEQ\_NO: smallint

A user creates user-defined messages in the **WMDS** table. Facets may then link a member to a created message through the WMDS\_REC\_TYPE = MEME



## Member Tables

### Member Tables



### CMC\_MEEL\_ELIG\_ENT

**MEME\_CK: int (FK)**  
**MEEL\_EFF\_DT: datetime**  
**MEEL\_INSQ\_DT: datetime**  
 GRGR\_CK: int  
 MEEL\_ELIG\_TYPE: char(2)  
 CSPD\_CAT: char(1)  
 CSPI\_ID: char(8)  
 EXCD\_ID: char(3)  
 MEEL\_MCTR\_RSN: char(4)  
 MEEL\_VOID\_IND: char(1)  
 ...continued

This table stores information for each member's eligibility events including the:

- Effective date
- Type of eligibility event
- Plan
- Product category.

The table contains similarities to the **SBEL** table in structure and use, however it holds an additional eligibility event of SE – Separate that allows the user to remove a family member from the policy without terminating the policy.

For example, a user uses this for dependent children who reach the stop age of the benefit plan. If the MCO allows dependents to select a different plan than the subscriber, their eligibility event of SL (Select) resides on this table, not on the **SBEL**.



**continued...**

MEEL\_MCTR\_ORSN: char(4)

USUS\_ID: char(10)

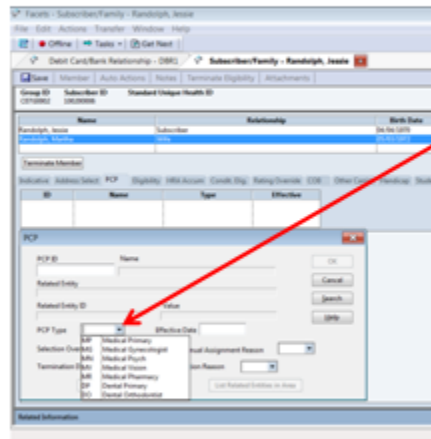
MEEL\_UPDATE\_DTM: datetime

MEEL\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime



## Member Tables

### CMC\_MEPR\_PRIM\_PROV

**MEME\_CK: int (FK)**  
**MEPR\_PCP\_TYPE: char(2)**  
**MEPR\_EFF\_DT: datetime**  
 MEPR\_TERM\_DT: datetime  
 MEPR\_MCTR\_TRSN: char(4)  
 MEPR\_MCTR\_ORSN: char(4)  
 MEPR\_MCTR\_ERSN: char(4)  
 GRGR\_CK: int  
 PRPR\_ID: char(12)  
 MEPR\_SOURCE: char(1)  
 ...continued

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This member level table (**MEPR**) stores history for the member's primary care provider (PCP), then links the member to the PCP. If the AIAI record for the benefit plan indicates the plan requires a PCP, data must appear here for each member. A member can have any number of PCPs based on need. The MEME\_PCP\_TYPE indicates the type of provider chosen. Values include:

PCP Type	Meaning
DO	Dental Orthodontist PCP
DP	Dental Primary PCP
MC	Capitation Only Relationship
MC	Medical Gynecologist PCP
MN	Medical Psychiatrist PCP
MP	Medical Primary PCP
MR	Medical Pharmacy PCP
MV	Medical Vision PCP
RP	Pharmacy PCP

Facets hard codes the PCP type and description in the Subscriber/Family, Quick Member, and Enrollment applications.





**continued...**

MEPR\_DEMGRPHC\_IND: char(1)

MEPR\_CR\_EFF\_DT: datetime

MEPR\_CR\_TERM\_DT: datetime

MEPR\_CAP\_REL\_ENT: char(12)

PDPD\_CAP\_RET\_MOS: smallint

MEPR\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

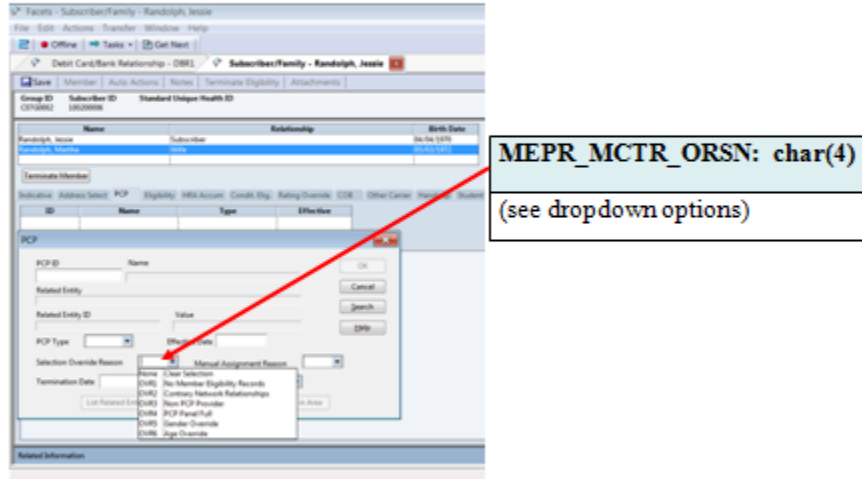
SYS\_LAST\_UPD\_DTM: datetime

SYS\_USUS\_ID: varchar(48)

SYS\_DBUSER\_ID: varchar(48)



## Member Tables

MEPR\_MCTR\_ORSN: char(4)  
(see dropdown options)

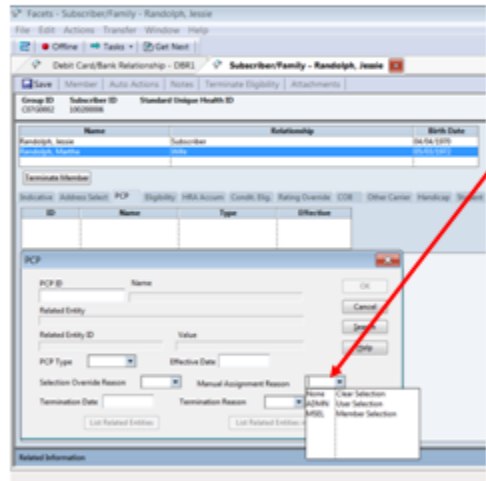
Facets - Subscriber/Family - Randolph, Jessie  
File Edit Actions Transfer Window Help  
Offline Tasks Get Next  
Debit Card/Bank Relationship - DBR1 Subscriber/Family - Randolph, Jessie  
Save Member Auto Actions Notes Terminate Eligibility Attachments  
Group ID Subscriber ID Standard Unique Health ID  
Randolph, Jessie Subscriber Relationship Birth Date  
10/10/1978  
Terminate Member  
Indication Address Select PCP Eligibility MMR Account Credit Stop Rating Override CDE Other Cancel Member Number  
ID Name Type Effective  
PCP  
PCP ID Name OK  
Related Entity Cancel  
Related Entity ID Value Search  
PCP Type Effective Date Split  
Selection Override Reasons Manual Assignment Reason  
Termination Date Reason C New Selection  
D000 No Member Eligibility Records  
D002 Continuing Network Relationships  
D003 New PCP Provider  
D004 PCP Panel Pull  
D005 Member Overlap  
D006 Age Override  
List Related Entities Add  
Related Information

The user selects an override reason code to classify the approval reason for a relationship with a PCP not in the member's network.

When an error message displays, the user selects to continue with the PCP assignment, he or she must enter the selection override reason code, or correct the error that displays.



## Member Tables

MEPR\_MCTR\_ERSN: char(4)  
(see dropdown options)

PCP

PCP ID:  Name:

Related Entity:

Related Entity ID:  Value:

PCP Type:  Effective Date:

Selection Override Reason:  Manual Assignment Reason:

Termination Date:  Termination Reason:

Look Related Entities:

Look Related Entities:

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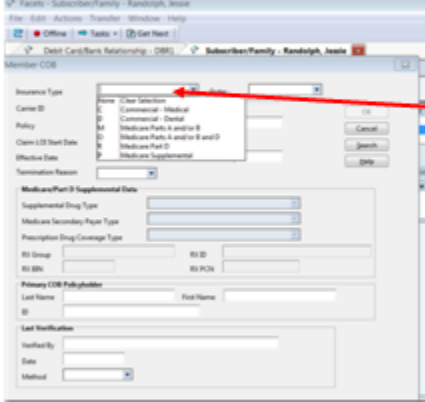
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The user enters a user-defined reason for the manual PCP assignment.



## Member Tables





**CMC\_MECB\_COB**

MEME\_CK: int (FK)  
 MECB\_INSUR\_TYPE: char(1)  
 MECB\_INSUR\_ORDER: char(1)  
 MECB\_MCTR\_STYP: char(4)  


---

 MECB\_EFF\_DT: datetime  
 MECB\_TERM\_DT: datetime  
 MECB\_MCTR\_TRSN: char(4)  
 GRGR\_CK: int  
 MCRE\_ID: char(9)  
 MECB\_POLICY\_ID: varchar(25)  
 ...continued

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This table stores coordination of benefits information such as:

- Type of additional coverage
- Carrier ID
- Policy
- Effective dates
- Termination dates

The user selects the code indicating the type of insurance (MECB\_INSUR\_TYPE) to which this member subscribes. Values include:

Insurance Type	Meaning
C	Commercial
D	Dental
M	Medicare Parts A/B
O	Medicare Parts A/B and D
P	Supplemental Medicare
R	Medicare Part D



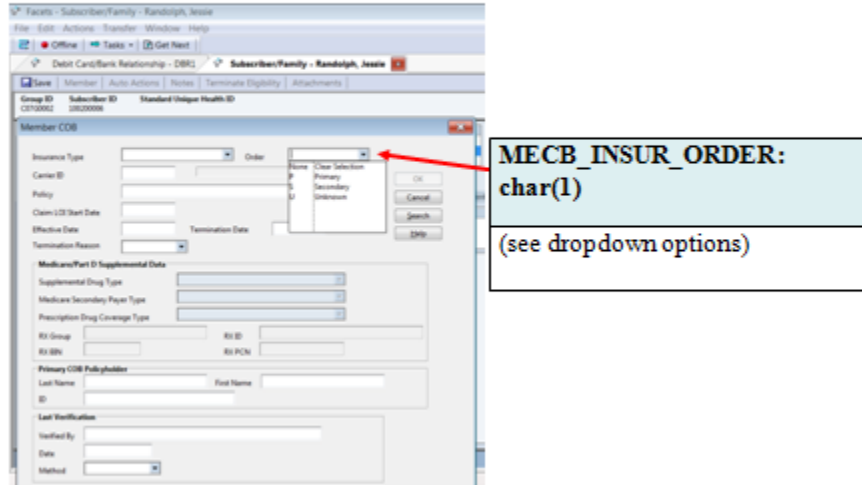


**continued...**

MECB\_MCTR\_MSP: char(4)  
MECB\_MCTR\_PTYP: char(4)  
MECB\_RXBIN: char(6)  
MECB\_RXPCN: varchar(10)  
MECB\_RX\_GROUP: varchar(15)  
MECB\_RX\_ID: varchar(20)  
MECB\_LAST\_VER\_DT: datetime  
MECB\_LAST\_VER\_NAME: varchar(30)  
MECB\_MCTR\_VMTH: char(4)  
MECB\_LOI\_START\_DT: datetime  
MECB\_PRIM\_LAST\_NM: varchar(35)  
MECB\_PRIM\_FIRST\_NM: varchar(15)  
MECB\_PRIM\_ID: varchar(40)  
MECB\_LOCK\_TOKEN: smallint  
ATXR\_SOURCE\_ID: datetime  
SYS\_LAST\_UPD\_DTM: datetime  
SYS\_USUS\_ID: varchar(48)  
SYS\_DBUSER\_ID: varchar(48)



## Member Tables

**MECB\_INSUR\_ORDER:**  
**char(1)**  
(see dropdown options)

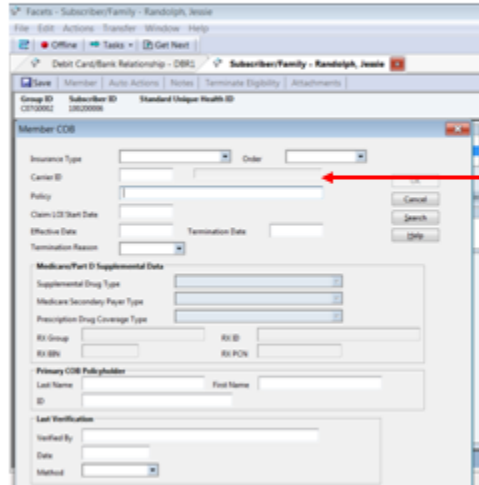
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The MECB\_INSUR\_ORDER establishes the order of payment for this insurance carrier.



## Member Tables

Facets - Subscriber/Family - Randall, Jesse

File Edit Actions Transfer Windows Help

Offline Tasks Get Next

Subscriber/Family - Randall, Jesse

Save Member Auto Actions Notes Terminate Eligibility Attachments

Group ID: C3700002 Subscriber ID: J0102000 Standard Unique Health ID

**Member COB**

Insurance Type: [Dropdown] Order: [Dropdown]

Carrier ID: [Text Field] ← **MCRE\_ID: char(9)**  
(free-form field)

Policy: [Text Field]

Claim COB Start Date: [Text Field]

Effective Date: [Text Field] Termination Date: [Text Field]

Termination Reason: [Dropdown]

Medicaid/Part D Supplemental Data

Supplemental Drug Type: [Text Field]

Medicare Secondary Payer Type: [Text Field]

Prescription Drug Coverage Type: [Text Field]

RX Group: [Text Field] RX ID: [Text Field]

RX BIN: [Text Field] RX PCN: [Text Field]

Primary COB Policyholder

Last Name: [Text Field] First Name: [Text Field]

ID: [Text Field]

Last Verification

Verified By: [Text Field]

Date: [Text Field]

Method: [Dropdown]

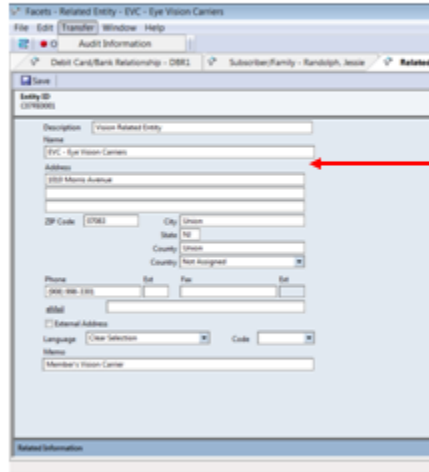
The user enters an insurance Carrier ID established as a valid MCRE\_ID on the **CMC\_MCRE\_RELAT\_ENT** table.

The MCRE\_ID represents a foreign key to this table.

It is from the **CMC\_MCRE\_RELAT\_ENT** table, and it identifies the name and contact information of the other insurance carrier for this panel.



## Member Tables

### CMC\_MCRE\_RELAT\_ENT

**MCRE\_ID: char(9) (FK)**

MCRE\_NAME: char(50)

MCRE\_TYPE: char(2)

MCRE\_ADDR1: char(40)

MCRE\_ADDR2: char(40)

MCRE\_ADDR3: char(40)

MCRE\_CITY: char(19)

MCRE\_STATE: char(2)

MCRE\_ZIP: char(11)

MCRE\_COUNTY: char(20)

...continued

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The Related Entity Indicative data stores the name, address, and phone or fax information associated with each related entity.



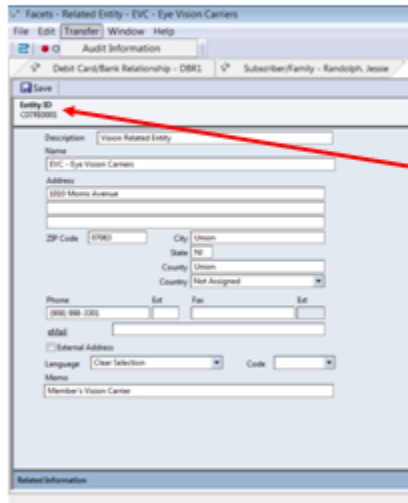


**continued...**

MCRE\_CTRY\_CD: char(4)  
MCRE\_PHONE: char(20)  
MCRE\_PHONE\_EXT: char(4)  
MCRE\_FAX: char(20)  
MCRE\_FAX\_EXT: char(4)  
MCRE\_EMAIL: char(40)  
MCRE\_NAME\_XLOW: char(8)  
MCRE\_CITY\_XLOW: char(8)  
MCRE\_MCTR\_LANG: char(4)  
MCRE\_EXTN\_ADDR\_IND: char(1)  
MCRE\_MCTR\_CODE: char(04)  
MCRE\_DESC: char(80)  
MCRE\_LOCK\_TOKEN: smallint  
ATXR\_SOURCE\_ID: datetime  
SYS\_LAST\_UPD\_DTM: datetime  
SYS\_USUS\_ID: varchar(48)  
SYS\_DBUSER\_ID: varchar(48)



## Member Tables

**MCRE\_ID: char(9) (FK)**

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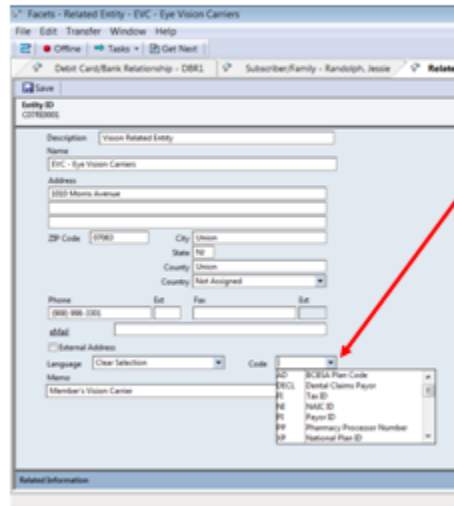
The user creates this record to identify a person or organization with a relationship to a person or organization that contracts with the Managed Care Organization (MCO).

The user enters the 9-character, user defined identification code assigned to an entity. Facets defines an entity as a person or organization with a relationship to a person or organization that contracts with the MCO. For example, a claim's payer serves as an entity for an employer group if the claims payer processes claims for the group.

A malpractice insurance carrier serves as an entity (or carrier) for a practitioner or a facility. An insurance carrier for a member with other insurance coverage also serves as an entity.



## Member Tables

Facets - Related Entity - EVC - Eye Vision Centers

File Edit Transfer Window Help

Offline Tasks Get Next

Save

Entity ID: CPTREDC0

Description: Vision Related Entity

Name: EVC - Eye Vision Centers

Address: 1000 Morris Avenue

ZIP Code: 07003 City: Union State: NJ Country: United States

Phone: (908) 486-1000 Fax: Email: evc@evc.com

Language: Clear Selection Code: M

Member's Vision Center

Related Information

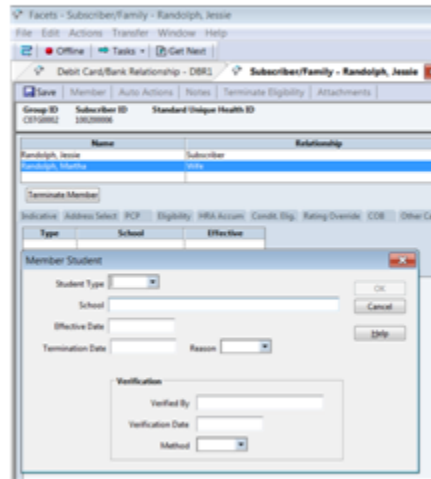
**MCRE\_MCTR\_CODE:**  
**char(04)**

(see dropdown options)

The user first creates this user-defined code for the Related Entity in the **MCTR** table, then it is available for selection in this record.



## Member Tables

The screenshot shows a software window titled 'Facets - Subscriber/Family - Randolph, Jessie'. It contains a 'Member Student' form with fields for Student Type, School, Effective Date, Termination Date, Reason, Verification, Verified By, Verification Date, and Method. There are also buttons for OK, Cancel, and Date.

### CMC\_MEST\_STUDENT

**MEME\_CK: int (FK)**  
**MEST\_EFF\_DT: datetime**  


---

MEST\_TERM\_DT: datetime  
MEST\_MCTR\_TRSN: char(4)  
GRGR\_CK: int  
MEST\_SCHOOL\_NAME: char(50)  
MEST\_TYPE: char(1)  
MEST\_LAST\_VER\_DT: datetime  
MEST\_LAST\_VER\_NAME: char(30)

...continued

This table stores verification information used to determine eligibility for members designated as students.

Data contained within this table may include:

- School name
- Student status (full or part-time)
- Verification information
- Effective date
- Termination date





**continued...**

MEST\_MCTR\_VMTH: char(4)

MEST\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

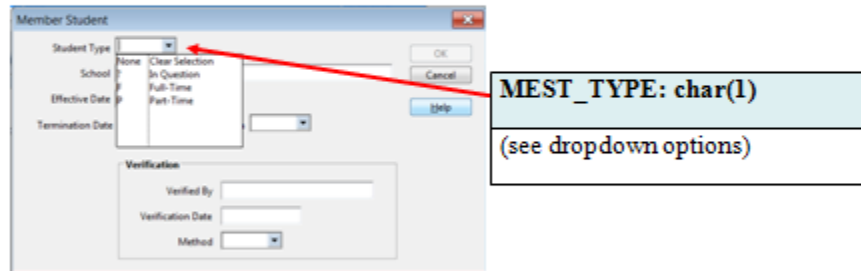
SYS\_LAST\_UPD\_DTM: datetime

SYS\_USUS\_ID: varchar(48)

SYS\_DBUSER\_ID: varchar(48)



## Member Tables

Member Student

Student Type:  (Clear Selection)

School:

Effective Date:

Termination Date:

Verification

Verified By:

Verification Date:

Method:

OK Cancel Help

**MEST\_TYPE: char(1)**  
(see dropdown options)

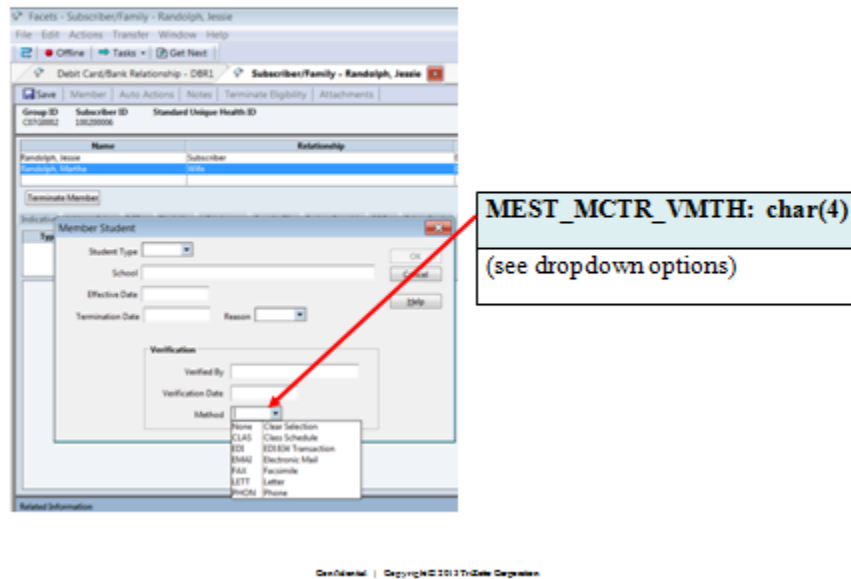
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The **MEST\_TYPE** column identifies the status of the student. If the user inputs type F, then the health plan might extend benefits for this dependent. Inputting F causes the **MEPE\_ELIG\_OVR\_IND** to populate with S-Student and can extend eligibility past the dependent stop age into the student age category. If the user uses a different value, **MEPE\_ELIG\_OVR\_IND** does not populate and the dependent stop age applies.



## Member Tables

The screenshot shows the 'Member Student' form in the TRIZETTO software. A red arrow points from a text box to the 'Method' dropdown menu. The text box contains the following text:

**MEST\_MCTR\_VMTH: char(4)**  
(see dropdown options)

The 'Method' dropdown menu is open, showing the following options:

- None
- Class Selection
- CLAS
- Class Schedule
- EDR
- EDR Ede Transaction
- EMAG
- Electronic Mail
- FAX
- Facsimile
- LETT
- Letter
- PHCRS
- Phone

The verification columns link back to the warning message on the **AI** table telling the system how many months passed between student verifications.



<b>CMC_MEPE_PRCES_ELIG</b>	
<b>MEME_CK: int (FK)</b>	
<b>CSPD_CAT: char(1)</b>	
<b>MEPE_EFF_DT: datetime</b>	
<hr/>	
<b>MEPE_TERM_DT: datetime</b>	
<b>MEPE_CREATE_DTM: datetime</b>	
<b>CSCS_ID: char(4)</b>	
<b>GRGR_CK: int</b>	
<b>SGSG_CK: int</b>	
<b>CSPI_ID: char(8)</b>	
<b>PDPD_ID: char(8)</b>	
<b>MEPE_ELIG_IND: char(1)</b>	
<b>...continued</b>	

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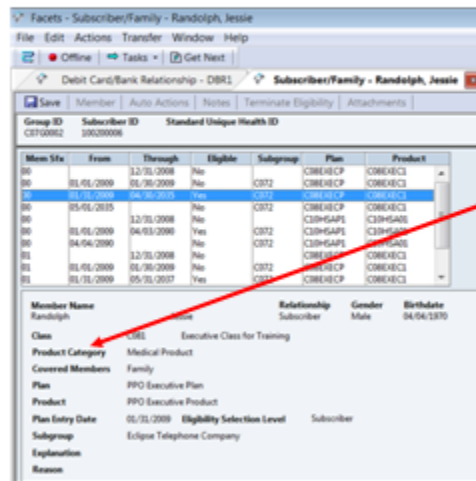
**continued...**

EXCD\_ID: char(3)  
MEPE\_MCTR\_RSN: char(4)  
MEPE\_SYS\_INEL\_CD: char(4)  
MEPE\_FI: char(1)  
MEPE\_ELIG\_OVR\_IND: char(1)  
MEPE\_HAS\_MEDX\_IND: char(1)  
MEPE\_HAS\_WARN\_CD: char(1)  
MEPE\_PRCS\_STS: char(2)  
MEPE\_SOURCE: char(1)  
MEPE\_PLAN\_ENTRY\_DT: datetime  
MEPE\_LOCK\_TOKEN: smallint



## CMC\_MEPE\_PRCs\_ELIG

### CMC\_MEPE\_PRCs\_ELIG

Mem Site	From	Through	Eligible	Subgroup	Plan	Product
90	01/01/2009	12/31/2009	No	C072	C08EBCP	C08EBC3
90	01/01/2009	04/30/2010	Yes	C072	C08EBCP	C08EBC3
90	05/01/2010	12/31/2010	No	C072	C08EBCP	C08EBC3
90	01/01/2009	12/31/2009	No	C072	C08HCAPL	C08HCAP3
90	01/01/2009	04/30/2010	Yes	C072	C08HCAPL	C08HCAP3
90	04/01/2010	12/31/2010	No	C072	C08HCAPL	C08HCAP3
91	01/01/2009	12/31/2009	No	C072	C08EBCP	C08EBC3
91	01/01/2009	04/30/2010	Yes	C072	C08EBCP	C08EBC3
91	05/01/2010	12/31/2010	No	C072	C08EBCP	C08EBC3

**Member Name**  
 Randolph, Jessie  
**Relationship**  
 Subscriber  
**Gender**  
 Male  
**Birthdate**  
 04/04/1970  
**Class**  
 C081 Executive Class for Training  
**Product Category**  
 Medical Product  
**Covered Members**  
 Family  
**Plan**  
 PPO Executive Plan  
**Product**  
 PPO Executive Product  
**Plan Entry Date**  
 01/01/2009  
**Eligibility Selection Level**  
 Subscriber  
**Subgroup**  
 Eclipse Telephone Company  
**Explanation**  
 Reason

CSPD\_CAT: char(1)

The user selects one of the following codes to link the subscriber to a specific Product Category in a subscriber class. A subscriber may own only one active plan from each category. Options include:

Product Category	Meaning
D	Dental
M	Medical
L	Long Term Disability
S	Short Term Disability
W	Workers Compensation



## CMC\_MEPE\_PRCS\_ELIG



Facets - Subscriber/Family - Randolph, Jessie

File Edit Actions Transfer Window Help

Offline Tasks Get Next

Debit Card/Bank Relationship - DBR1 Subscriber/Family - Randolph, Jessie

Save Member Auto Actions Notes Terminate Eligibility Attachments

Group ID CDB00662 Subscriber Standard Unique Health ID

Member Site	From	Through	Eligible	Subgroup	Plan	Product
00	01/01/2009	12/31/2009	No	C002	C00BCECP	C00BCECP
00	01/01/2009	04/06/2009	Yes	C002	C00BCECP	C00BCECP
00	05/01/2009	12/31/2009	No	C002	C00BCECP	C00BCECP
00	01/01/2009	12/31/2009	Yes	C002	C00BCECP	C00BCECP
00	04/04/2009	12/31/2009	No	C002	C00BCECP	C00BCECP
00	01/01/2009	12/31/2009	No	C002	C00BCECP	C00BCECP
00	01/01/2009	05/01/2009	No	C002	C00BCECP	C00BCECP
00	01/01/2009	05/01/2009	Yes	C002	C00BCECP	C00BCECP

Member Name: Randolph, Jessie Relationship: Subscriber Gender: Male Birthdate: 04/04/1970

Class: CRE Executive Class for Training

Product Category: Medical Product

Covered Members: Family

Plan: PPO Executive Plan

Product: PPO Executive Product

Plan Entry Date: 01/01/2009 Eligibility Selection Level: Subscriber

Subgroup: Eclipse Telephone Company

Explanation:

Reason:

MEPE\_ELIG\_IND: char(1)

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For each plan, the indicator notes whether the member is eligible or non-eligible for coverage as of the MEPE EFF\_DT. Values include:

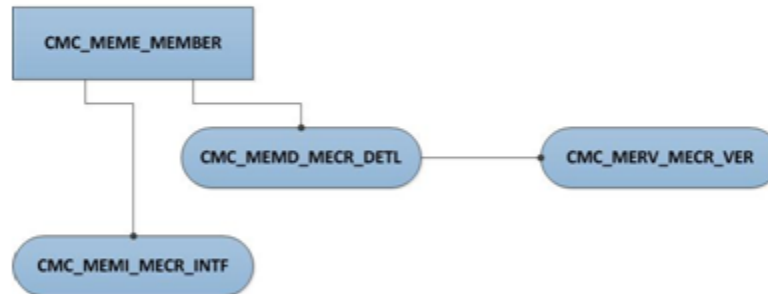
- Y – Eligible
- N – Not Eligible



## Medicare



### Medicare Tables are based on CMC\_MEME\_MEMBER



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Medicare processing occurs at the member level. The Medicare tables get linked to the **MEME** table.

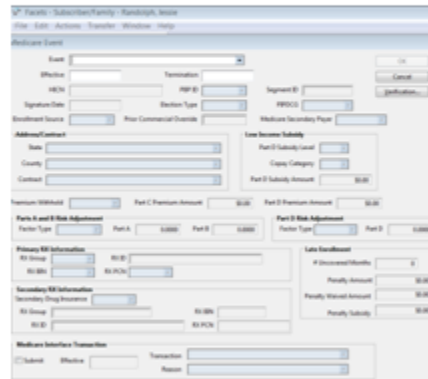
Data in the **MEMD** table indicates in which parts of Medicare (A, B, C, D) the member enrolled. The **MERV** table contents verify information about a transaction. The **MEMI** table holds the different transactions the member might generate. Data from the **MEMD** table gets extracted and sent to CMS on a scheduled basis. CMS returns the data with a comparable data set from their database. The system then reconciles this data either using Ingenix, PDM, or the MCO's own developed method.





## CMC\_MEMD\_MECR\_DETL

### CMC\_MEMD\_MECR\_DETL

**MEME\_CK: int (FK)**  
**MEMD\_EVENT\_CD: char(4)**  
**MEMD\_HCFA\_EFF\_DT: datetime**  
  
**GRGR\_CK: int**  
**MEMD\_HCFA\_TERM\_DT: datetime**  
**MEMD\_INPUT\_DT: datetime**  
**MEMD\_EVENT\_EFF\_DT: datetime**  
**MEMD\_EVENT\_TERM\_DT: datetime**  
**MEMD\_MCTR\_MCST: char(4)**  
**MEMD\_MCTR\_MCCT: char(4)**  
 ...continued

The **Medicare Detail** table contains detailed Medicare information regarding the member. The user enters Medicare events in this table, such as EGHP (Employer Group Health Plan). Facets contains 39 hard coded Medicare events.

Medicare Event	Meaning
MEMD_HCFA_EFF_DT	This identifies the date this event became effective with HCFA; usually the first day of the month. The HCFA effective date may pre-date the member's original effective date. Facets generates this date on enrollment for the following events: HSPC, WKAG, DABLE, ESRD, INST, MECD, and SCCC.
MEMD_HCFA_TERM_DT	This identifies the date this event terminated with HCFA; usually the last date of the month. The default termination date is the Facets high date of 12/31/9999.
MEMD_MCTR_MCST	This identifies the user-defined code of the state where the member lives. Facets requires this entry if the Medicare event is State, County, Contract ID (SCCC).



Medicare Event	Meaning
MEMD_MCTR_MCCT	This identifies the user-defined code identifying the county where the member lives. Facets requires this entry if the Medicare event is State, County, Contract ID (SCCC).
MEME_HICN	This identifies the Health Insurance Claim (HICN) number for this member, commonly known as the Medicare Number. The user enters the Medicare Insurance Claim Number in the <b>Member</b> dialog box, the <b>New Medicare Member</b> dialog box, or the <b>Medicare Event</b> dialog box.
BGBG_CK	This identifies the Medicare plan this member elected for coverage. TriZetto recommends that the BGBG_CK (the billing group contrived key) matches the CMS assigned Medicare Contract ID for the MCO.
MEMD_RA_PRTA_FCTR	This identifies the CMS-HCC Risk Adjustment factor for Part A.
MEMD_RA_PRTB_FCTR	This identifies the CMS-HCC Risk Adjustment factor for Part B.
MEMD_ELECT_TYPE	This identifies the Medicare Election Type. Values I, A, N, O, S, T, U, W, X, Y, and Z are valid for Medicare Advantage (Part C). Values I, A,E, F, N, O, S, T, U, V, W, X , Y, and Z are valid for Medicare Advantage/Prescription Drug Plan (PDP), Part D only.  New values for 2006:  New value for 2011:
MEMD_MCTR_PBP	This identifies the Plan Benefit Package.



Medicare Event	Meaning
MEMD_SEGMENT_ID	This identifies the support of payment computation and determines the plan premium amounts. It is valid for local MA-PD plans that segment their PBPs.
MEMD_RA_PRTD_FCTR	This identifies the Part D Risk Adjustment Factor.
MEMD_RA_FCTR_TYPE	This identifies the 18 Risk Adjustment Factor Types, such as D – Dialysis or E – New Enrollee.



**continued...**

MRAC\_CAT: char(4)

MEMD\_RA\_PRTA\_FCTR: int

MEMD\_RA\_PRTB\_FCTR: int

MEMD\_SIG\_DT: datetime

MEMD\_ELECT\_TYPE: char(1)

MEMD\_MCTR\_PBP: char(4)

MEMD\_SEGMENT\_ID: char(3)

MEMD\_RA\_PRTD\_FCTR: int

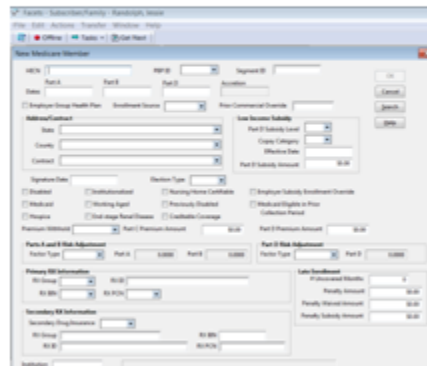
MEMD\_RA\_FCTR\_TYPE: char(2)

MEMD\_PREM\_WH\_OPT: char(1)





## CMC\_MEMD\_MECR\_DETL

**continued...**

MEMD\_PRTC\_PREM: money  
 MEMD\_PRTD\_PREM: money  
 MEMD\_PRIOR\_COM\_OVR:  
 char(1)  
 MEMD\_ENRL\_SOURCE: char(1)  
 MEMD\_UNCOV\_MOS: smallint  
 MEMD\_RX\_ID: varchar(20)  
 MEMD\_MCTR\_RX\_GROUP:  
 char(4)  
 MEMD\_MCTR\_RXBIN: char(4)  
 MEMD\_MCTR\_RXPCN: char(4)  
 MEMD\_COB\_IND: char(1)  
 MEMD\_COB\_RX\_ID: varchar(20)  
**...continued**

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### Medicare Detail Table (continued)

Medicare Event	Meaning
MEMD_PARTD_SBSYD	This identifies the Part D subsidy. Values include 000 to 100.
MEMD_COPAY_CAT	This identifies the Co-pay Category. The 2007 Definitions for the 6 categories include:
MEMD_LICS_SBSYD	This identifies the amount of the Part D low-income premium subsidy.



Medicare Event	Meaning
MEMD_LATE_PENALTY	This identifies the Part D late enrollment penalty, not including adjustments indicated by MEMD_LATE_SBSDY and MEMD_LICS_SBSDY.
MEMD_LATE_WAIV_AMT	This identifies the amount waived of the Part D late enrollment penalty.
MEMD_LATE_SBSDY	This identifies the amount of the Part D late enrollment penalty low-income subsidy.



**continued...**

MEMD\_COB\_RXBIN: char(6)

MEMD\_COB\_RXPCN: char(10)

MEMD\_PARTD\_SBSDY: char(3)

MEMD\_COPAY\_CAT: char(1)

MEMD\_LICS\_SBSDY: money

MEMD\_LATE\_PENALTY: money

MEMD\_LATE\_WAIV\_AMT: money

MEMD\_LATE\_SBSDY: money

MEMD\_MSP\_CD: char(1)

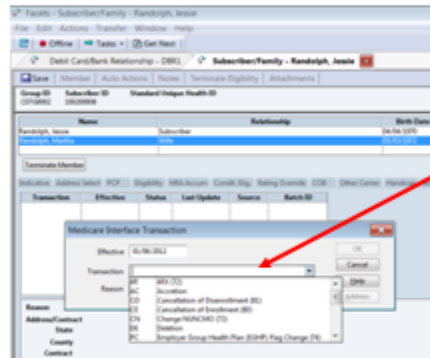
MEMD\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime



## CMC\_MEMI\_MECR\_INTF

### CMC\_MEMI\_MECR\_INTF



**MEME\_CK: int (FK)**  
**MEMI\_SEQ\_NO: smallint**  
**GRGR\_CK: int**

**MEMI\_INTF\_STS: char(2)**  
**MEMI\_LAST\_UPD\_DT: datetime**  
**MEMI\_SOURCE\_IND: char(1)**  
**MEMI\_BATCH\_ID: char(6)**  
**MEMI\_TXN\_CD: char(2)**  
**MEMI\_TXN\_EFF\_DT: datetime**  
**MEMI\_MCTR\_MCST: char(4)**  
**MEMI\_MCTR\_MCCT: char(4)**  
**BGBG\_ID: char(8)**

...continued

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This table stores data used by the Interface program, which communicates with CMS or a CMS-approved vendor.

Type	Meaning
MEMI_SOURCE_IND	This identifies the source that created this transaction row. Values include:
MEMI_TXN_CD	This identifies the transaction code associated with this row. Some of the 23 total values for this column include:





Type	Meaning
MEMI_TXN_EFF_DT	This identifies the effective date of the individual transaction with CMS.
MEMI_MCTR_MCST	This identifies the member's state of residence and translates into the state code listed on a CMS transmittal. Capitation payments for Medicare subscribers depend in all or in part on the state of residence. Facets requires this selection if the transaction is Accretion (AC).
MEMI_MCTR_MCCT	This identifies the user-defined code indicating the member's county of residence (defined by the state of residence). This selection is required if the transaction is Accretion (AC). The county code should correspond to the county code listed on a Medicare transmittal for a Medicare beneficiary accreted to the plan. Capitation payments from CMS are in part based on the county in the state of residence.
BGBG_ID	This identifies the user-defined code of the Contract ID assigned to the MCO by CMS. This should correspond to the Medicare plan number to which this capitation payment from CMS is paid.
USUS_ID	This identifies the User ID if the MEMI row was entered manually.



**continued...**

USUS\_ID: char(10)

MEMI\_MCTR\_RSN: char(4)

MEMI\_SIG\_DT: datetime

MEMI\_ELECT\_TYPE: char(1)

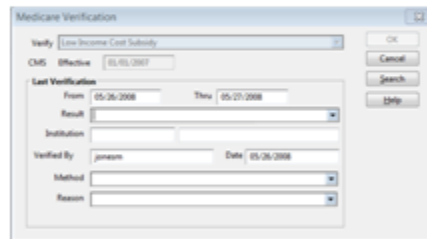
MEMI\_MCTR\_PBP: char(4)

.....



## CMC\_MERV\_MECR\_VER

### CMC\_MERV\_MECR\_VER

**MEME\_CK: int (FK)**  
**MEMD\_EVENT\_CD: char(4) (FK)**  
**MEMD\_HCFA\_EFF\_DT: datetime**  
**MERV\_SEQ\_NO: smallint**  
**GRGR\_CK: int**

---

**MERV\_VER\_DT: datetime**  
**MERV\_VER\_NAME: char(30)**  
**MERV\_MCTR\_VMTH: char(4)**  
**MERV\_MCTR\_VRSN: char(4)**  
**MCRE\_ID: char(9) (FK)**  
**MERV\_VER\_FROM\_DT: datetime**  
**MERV\_VER\_THRU\_DT: datetime**  
 ...continued

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The user uses the **Medicare Verification** table to verify the information contained in MEMD.

Type	Meaning
MEMD_EVENT_CD	This identifies the event the user is verifying. The dropdown box populate with event codes entered in the <b>Medicare</b> section tab. If the user did not enter one or more events in this section tab, the dropdown box is blank.
MEMD_HCFA_EFF_DT	This identifies the date the detail record is effective with HCFA (Health Care Financing Administration); a.k.a. CMS.
MERV_VER_DT	This identifies the date that verification of this event actually occurred.
MERV_VER_NAME	This identifies the name of the person performing the event verification. This may be different from the person who data-entered the verification information.



Type	Meaning
MERV_MCTR_VMTH	This identifies the user defined code of the method used to perform this verification. For example, the user may have verified this event by phone or letter.
MERV_MCTR_VRSN	This identifies the user-defined code indicating the reason why this verification was performed.
MCRE_ID	This identifies the ID of the institution where the member resides. The name of the institution displays in the client panel. Facets requires this entry only if the event verified is Institutionalized.
MERV_VER_FROM_DT	This identifies the beginning date of the period when the event is covered by this verification.
MERV_VER_THRU_DT	This identifies the ending date of the period when the event is covered by this verification.
MERV_MCTR_RSLT	This identifies the user-defined code indicating the result of this verification.





**continued...**

MERV\_MCTR\_RSLT: char(4)

MERV\_LOCK\_TOKEN: smallint

ATXR\_SOURCE\_ID: datetime

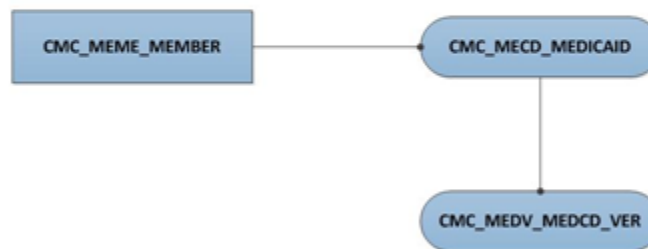


## Medicaid Tables

### *Medicaid Tables*



Medicaid tables are used when MEMI\_TXN\_CD=MC (Medicaid Start)  
from the CMC\_MEMI\_MECD\_INTF table



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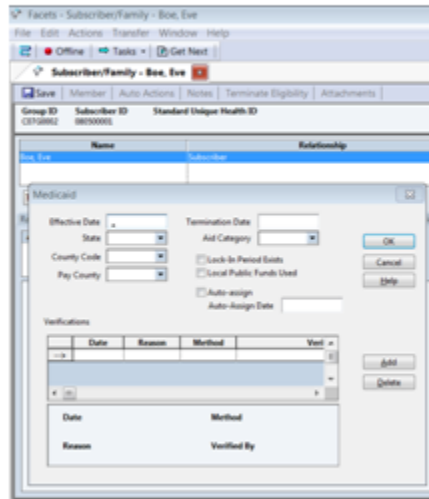
The MC Medicare transaction code begins Medicaid coverage for the member. Unlike Medicare, individual states provide funding for Medicaid. This may not result in an exchange of data between the state and the MCO. In Facets, Medicaid uses two tables: MECD and MEDV.

Facets designates **MECD** as the main table and then **MEDV** as a verification table.



## CMC\_MECD\_MEDICAID

### CMC\_MECD\_MEDICAID

#### Medicaid Information

**MEME\_CK: int (FK)**  
**MECD\_EFF\_DT: datetime**  
**MECD\_TERM\_DT: datetime**  
**GRGR\_CK: int**  
**MECD\_AUTO\_ASSN\_IND: char(1)**  
**MECD\_AUTO\_ASSN\_DT: datetime**  
**MECD\_MCTR\_MDCT: char(3)**  
**MECD\_PAY\_MCTR\_MDCT: char(3)**

...continued

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This table stores Medicaid-specific information for a member.

Type	Meaning
MECD_AUTO_ASSN_IND	This checkbox identifies whether or not the member was automatically assigned to the Medicaid plan by the state. The Medicaid recipient has an opportunity to select a Medical plan. If no selection is made, a third party vendor divides the pool of eligible members among the qualified Medical plans in an automatic assignment. Values include:
MECD_AUTO_ASSN_DT	This identifies the date the auto-assignment became effective. The auto-assign date usually corresponds to the beginning of the Lock-in Period.



Type	Meaning
MECD_MCTR_MDCT	This identifies the Medicaid county code indicating the county of residence for this member.
MECD_PAY_MCTR_MDCT	This identifies the code indicating the Medicaid Pay County for this member, which may be different from the county of residence.
MECD_MCTR_MDST	This identifies the Medicaid code for the state where the member resides. This code may correspond to a State Medicaid transmittal.
MECD_LOCK_IND	This checkbox identifies the member's lock-in status to the MCO. A lock-in guarantees membership for a specific period of time. In states where members are assigned to an MCO, the plan may have a guarantee of eligibility for a certain time period. During this lock-in period, the MCO gets paid for the member, even if the member's eligibility would have otherwise terminated. Lock-ins are usually for a set period of time, such as 3 or 6 months.
MECD_MCTR_AIDC	This identifies the code indicating the Medicaid aid category for this member. Aid categories vary widely from state to state and may include AFDC (Aid to Families with Dependent Children) or MA (Medical Only).
MECD_LOC_FUND_IND	This checkbox identifies whether or not local public funds were used for this member. The selection corresponds to a Medicaid transmittal item.





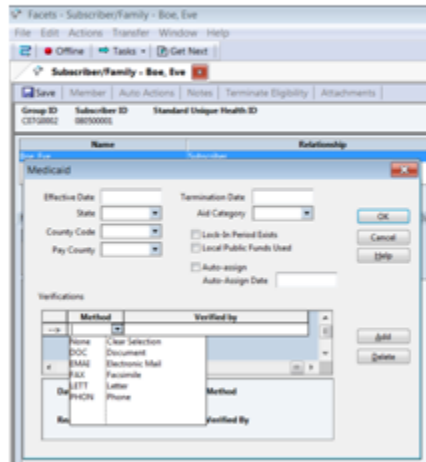
**continued...**

MECD\_LOCK\_IND: char(1)  
MECD\_MCTR\_AIDC: char(4)  
MECD\_LOC\_FUND\_IND: char(1)  
MECD\_LOCK\_TOKEN: smallint  
ATXR\_SOURCE\_ID: datetime



## CMC\_MEDV\_MEDCD\_VER

### CMC\_MEDV\_MEDCD\_VER

#### Medicaid Verification

MEME\_CK: int (FK)  
MECD\_EFF\_DT: datetime (FK)  
MEDV\_SEQ\_NO: smallint

MEDV\_LAST\_VER\_DT: datetime  
MEDV\_LAST\_VER\_NAME: char(30)  
MEDV\_MCTR\_VMTH: char(4)  
MEDV\_MCTR\_VRSN: char(4)  
MEDV\_LOCK\_TOKEN: smallint  
ATXR\_SOURCE\_ID: datetime

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This table verifies Medicaid related circumstances, such as address, entitlement, coverage, etc. The important columns on this table include the verification columns. The structure of this table shows similarities to those of the **MERV** table with one column exception:

Type	Meaning
MEDV_MCTR_VRSN	This identifies the user-defined reason why this verification is being performed.



## Other Medicare/Medicaid tables

### *Other Medicare/Medicaid Tables*



- ▶ **CMC\_MERS\_RETIRE**
  - Member CMS Retiree Subsidy Table
- ▶ **CMC\_MEMA\_MECR\_ADDL**
  - Medicare Event Additional Data
- ▶ **CDS\_METR\_TRAN\_RPLY**
  - Member CMS Transaction Reply
- ▶ **CMC\_RCNH\_IHS\_RECON\_HIST**
  - History for Reconciliation

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Other Medicare/Medicaid Tables	Meaning
CMC_MERS_RETIRE	The <b>Member CMS Retiree Subsidy</b> table contains data that support the creation of the batch CMS Retiree Subsidy file.
CMC_MEMA_MECR_ADDL	The <b>Medicare Event Additional Data</b> table is a child table to CMC_MEMD_MECR_DETL that allows the entry of new Medicare events due to database constraints.
CDS_METR_TRAN_RPLY	The <b>Member CMS Transaction Reply</b> table stores data contained on the CMS Transaction Reply file. It also contains the comparable data stored in the Facets Medicare tables.
CMC_RCNH_IHS_RECON_HIST	The <b>History for Reconciliation</b> table stores historical data for each MEME_CK for the month. This data is written to an extract file that enables the reconciliation process for Medicare. Any records with changes get written to this table.



## Batch Tables

### Batch Tables



- ▶ CDS\_IDIN\_ID\_INDIC
- ▶ CDS\_IDPR\_ID\_PROV
- ▶ CMC\_MEEA\_ELIG\_ACT
- ▶ CMC\_MEIA\_ID\_ACT
- ▶ CDS\_MEPA\_PMPM\_ACT
- ▶ CDS\_MMCT\_MEM\_COUNT
- ▶ CMC\_ELPR\_EL\_PREPRO
- ▶ CMC\_SBST\_SGSG\_TFR
- ▶ CMC\_MECP\_CDH\_PREPR
- ▶ CMC\_MECA\_CDH\_ACT

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Batch Table	Meaning
CDS_IDIN_ID_INDIC	This identifies member indicative information for Member ID cards.
CDS_IDPR_ID_PROV - PCP	This identifies provider information for member ID cards.
CMC_MEEA_ELIG_ACT	This identifies the <b>Eligibility Action</b> table.
CMC_MEIA_ID_ACT	This identifies the <b>ID Card Action</b> table.
CDS_MEPA_PMPM_ACT	This identifies the <b>Reporting Per Member Per Month Action Requests</b> table.
CDS_MMCT_MEM_COUNT	This identifies the <b>Monthly Member Counts</b> table.
CMC_ELPR_EL_PREPRO	This identifies the <b>Member eligibility Pre-processing Data</b> table.
CMC_SBST_SGSG_TFR	This identifies the <b>Mass Subgroup Transfer</b> table.
CMC_MECP_CDH_PREPR	This identifies the <b>CDH Activity Preprocessing Data</b> table.
CMC_MECA_CDH_ACT	This identifies the <b>Consumer Directed Activity</b> table triggers.





## Objective Summary

You are now able to:

- Discuss the important columns of the major tables
- Explain the relationship of the columns to the other tables and domains as they pertain to the Facets processes
- Explain the common elements among the tables



## Coming Up

### *Coming Up*



**Next we will discuss:**

► **Provider Data Model**

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