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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

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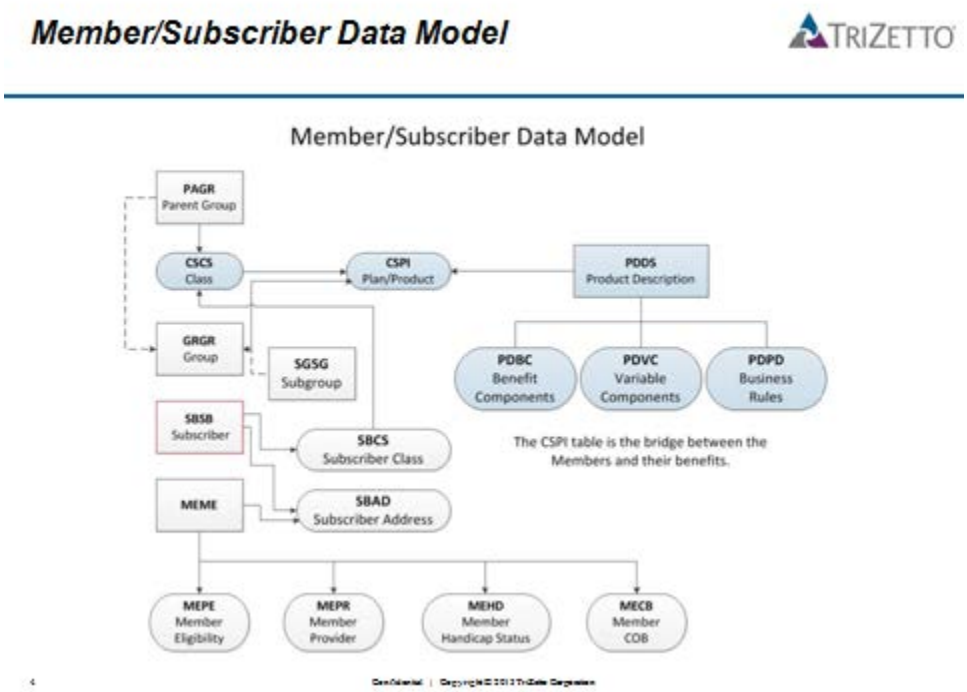
Member/Subscriber Data Model



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** tables 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).

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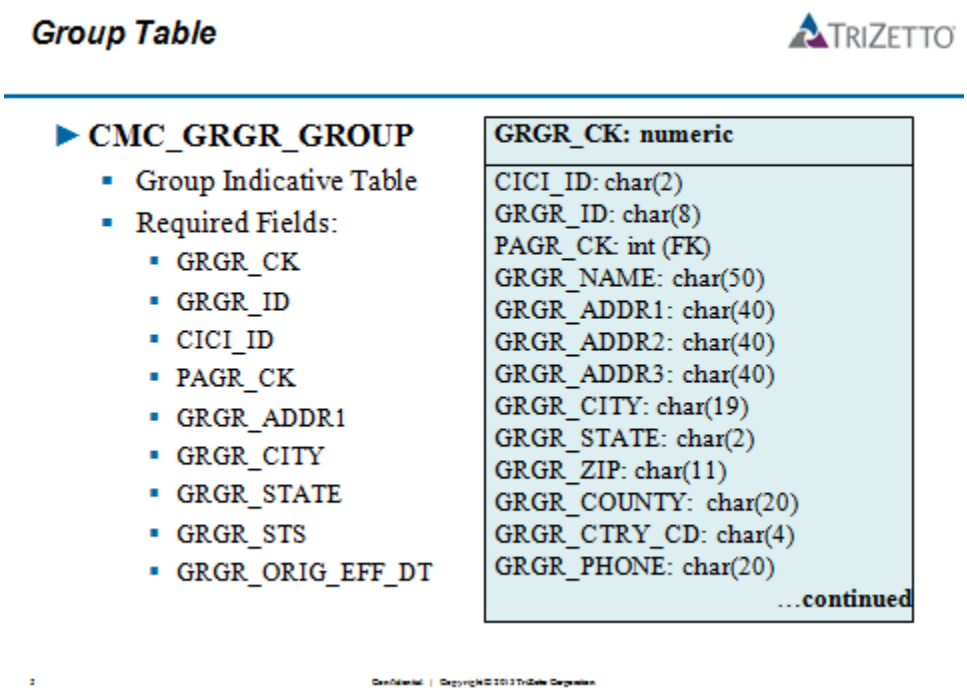
Group Table



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

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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)

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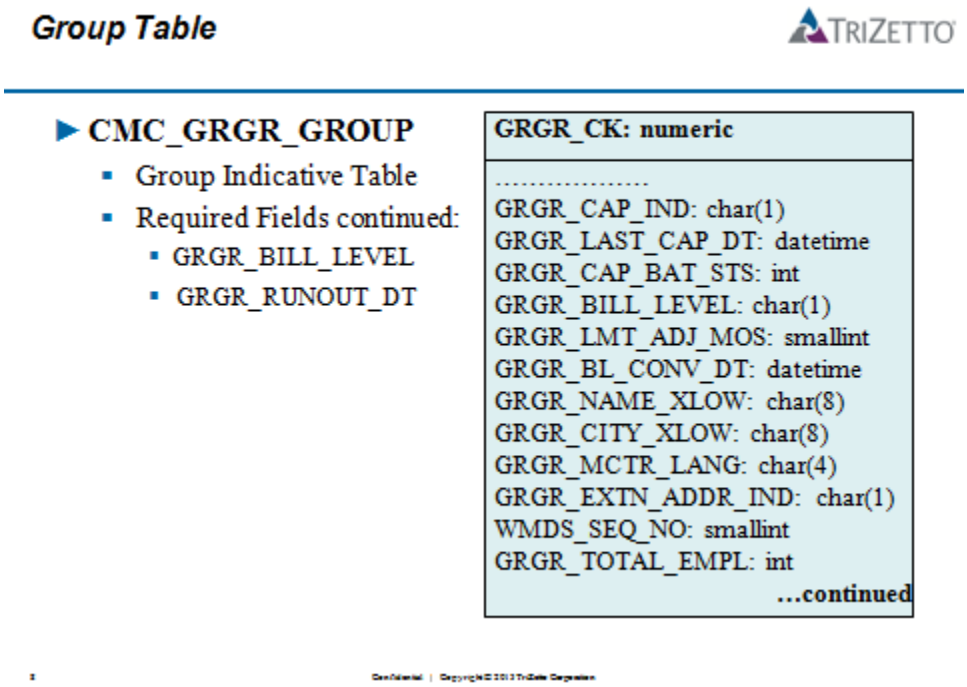

When the user adds a new group to the system, this user may then create a Group ID (GRGR_ID) to identify that group. Or the group may be auto-numbered if auto-numbering has been set up on the SA (System Administration) side of Facets.

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.

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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)

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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

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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)

……

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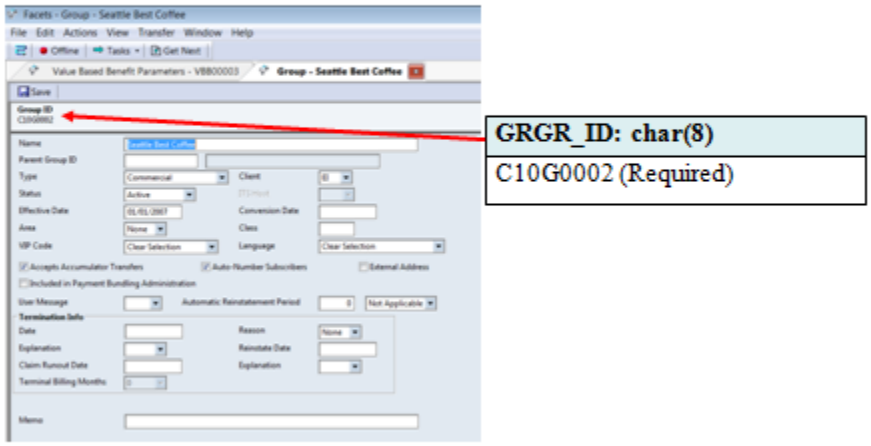
Group Table



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.

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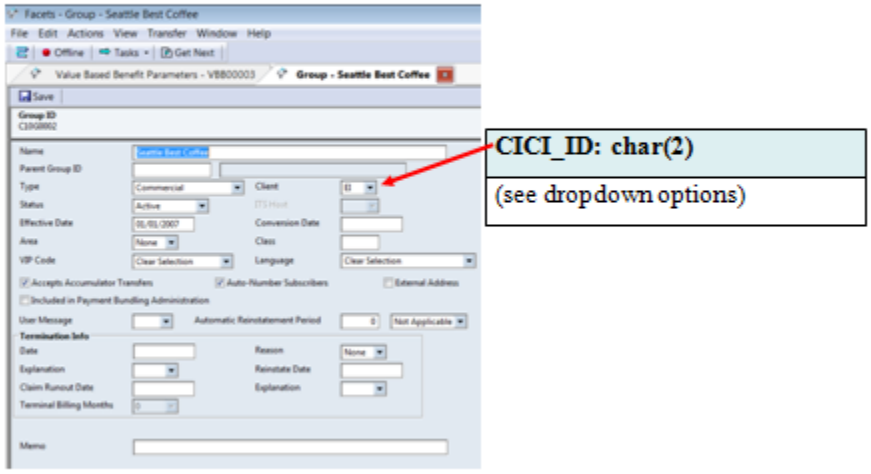
Group Table



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.

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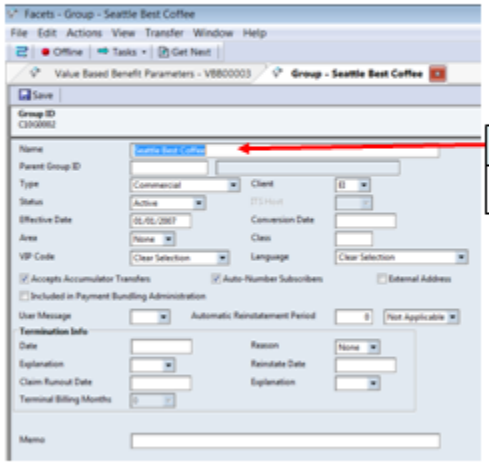
Group Table



GRGR_NAME: char(50)
(Required field)

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

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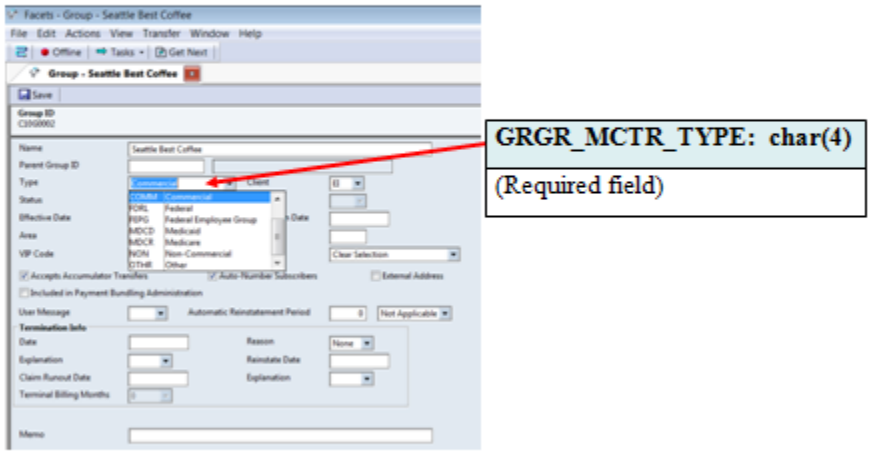
Group Table



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.

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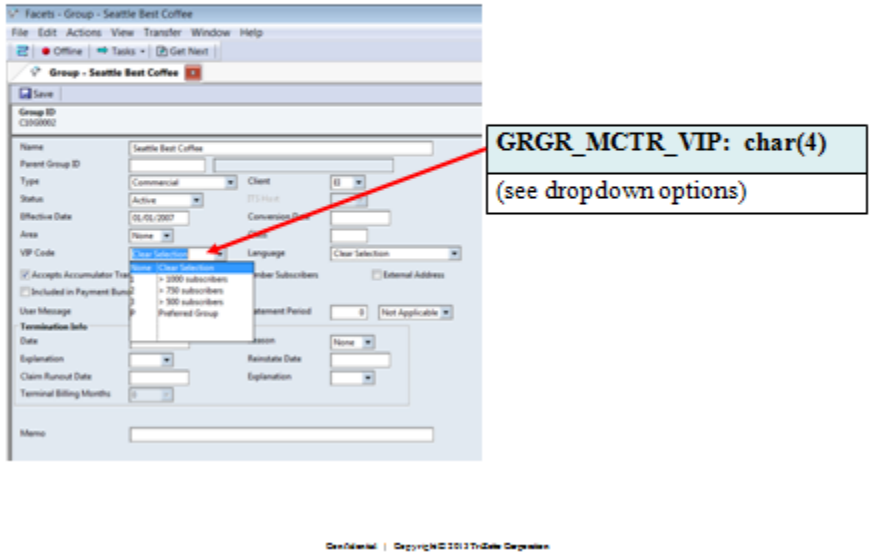
Group Table



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.

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GRGR_CK: numeric

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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)

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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)

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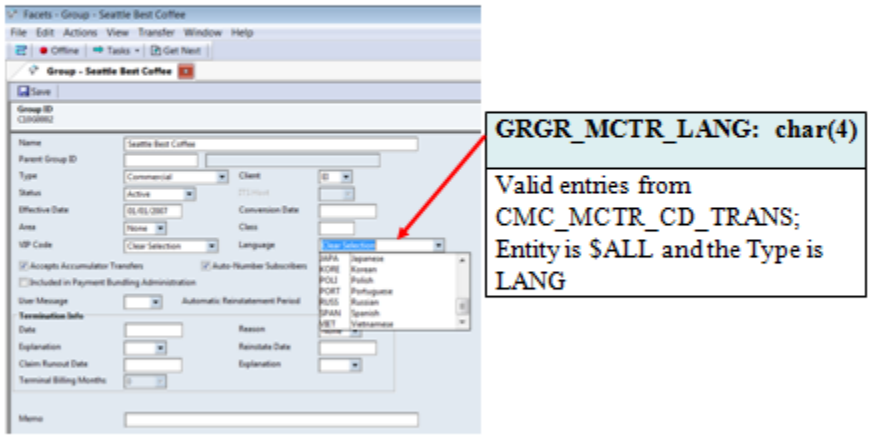
Group Table



The column (**GRGR_MCTR_LANG**) applies user-defined data identifying the main language of the group.

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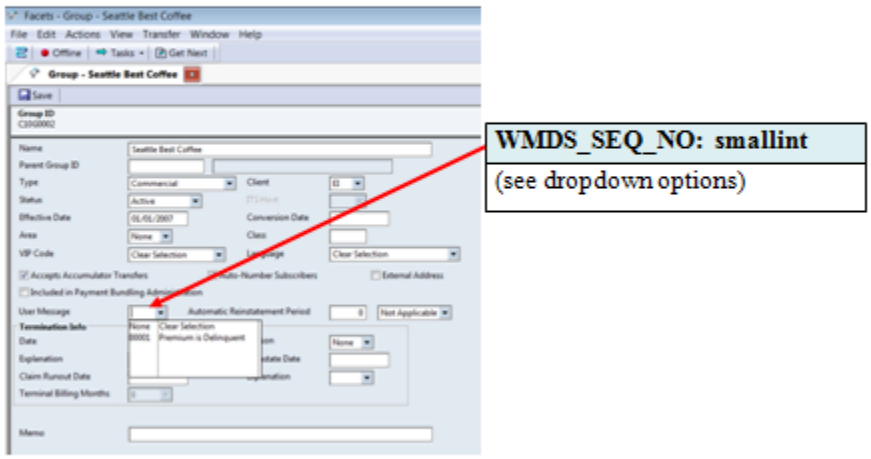
Group Table



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.

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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

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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)

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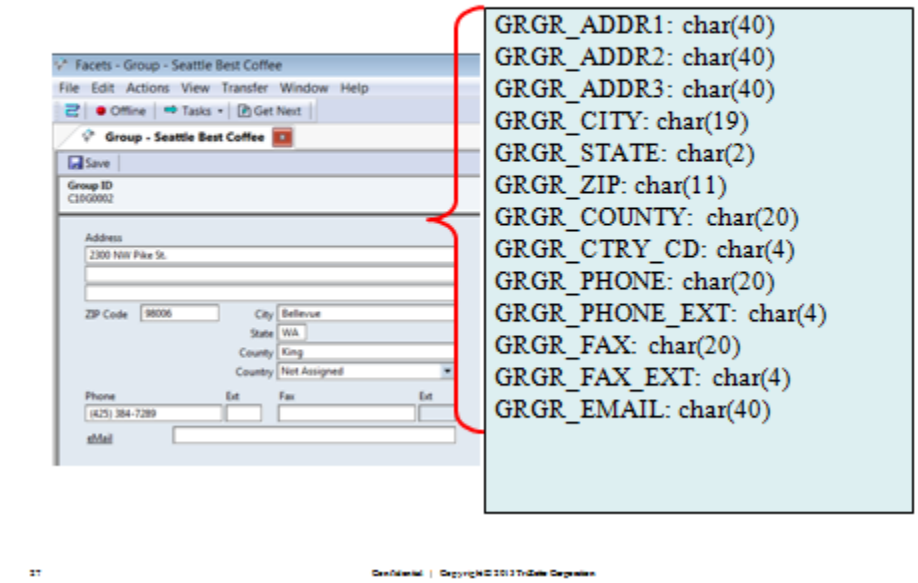
Group Table



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**.

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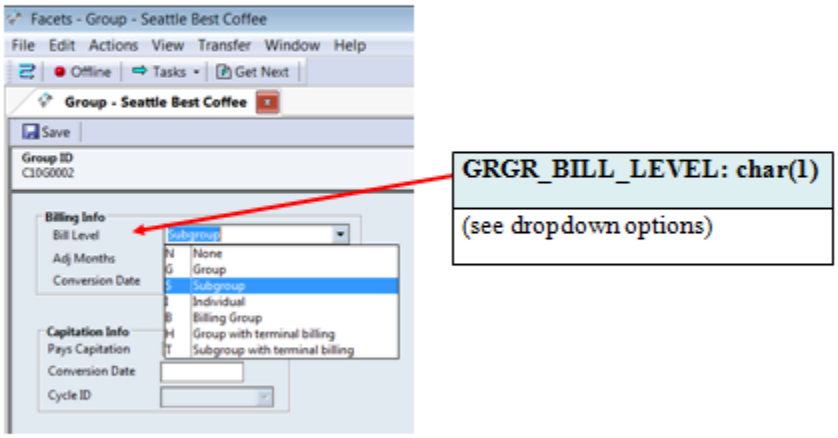
Group Table



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

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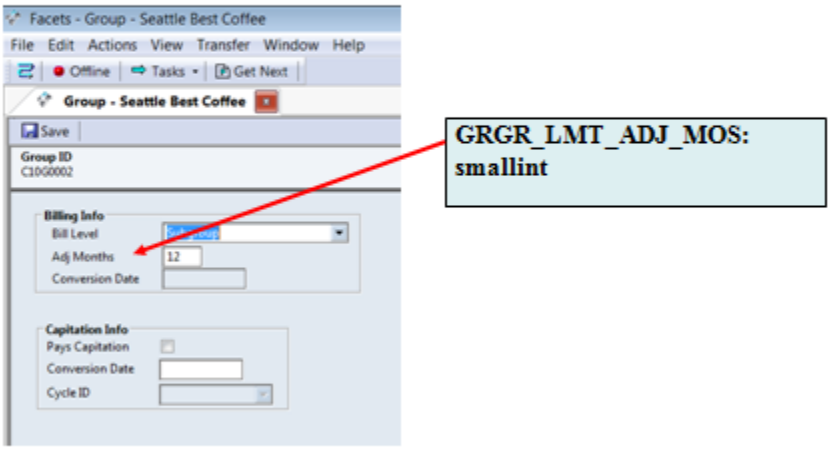
Group Table



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.

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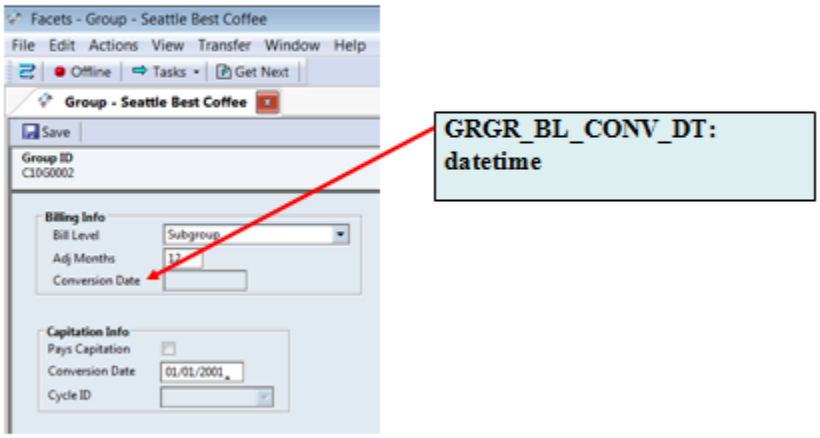
Group Table



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.

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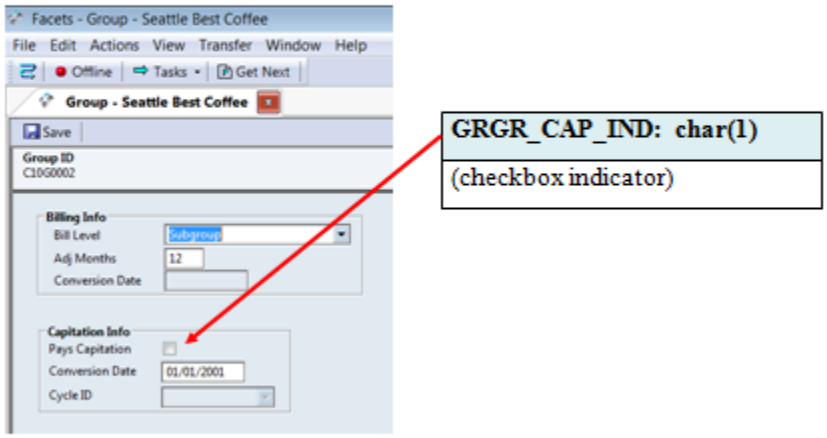
Group Table



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.

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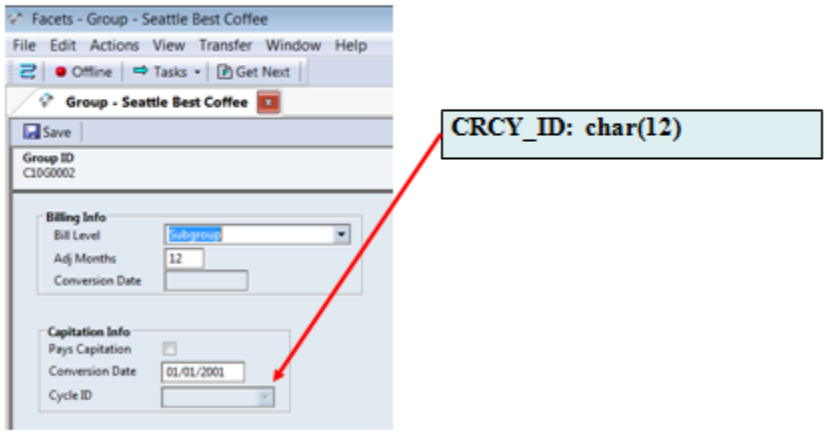
Group Table



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.

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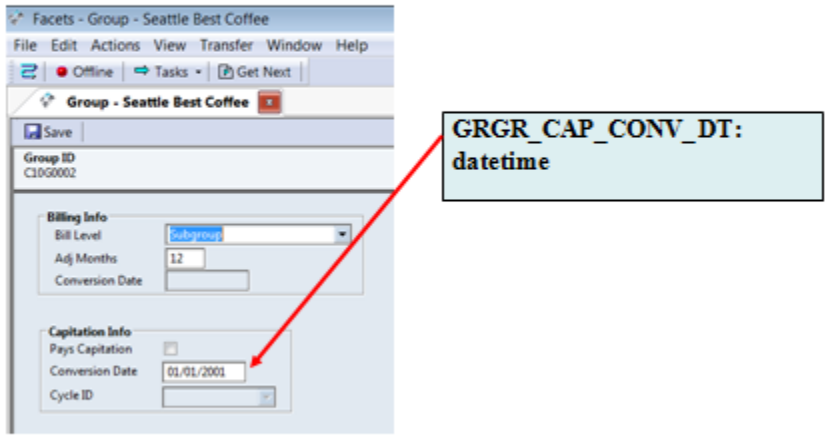
Group Table



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.

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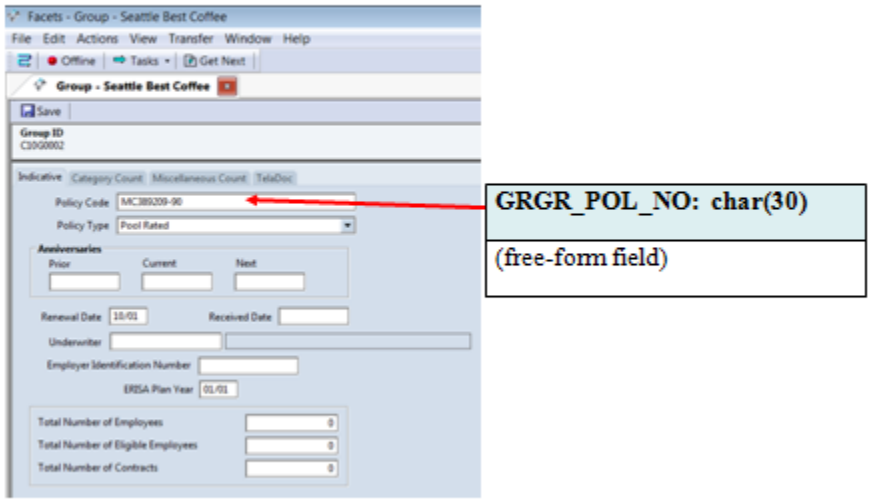
Group Table



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.

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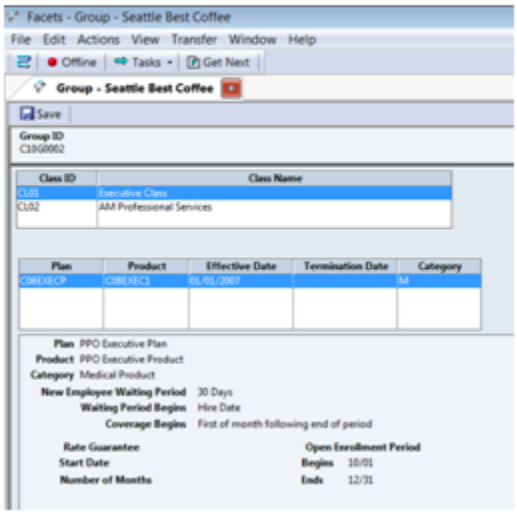
Group Table

This information comes from the CMC_CSPI_CS_PLAN table. The key criteria is GRGR_CK, CSCS_ID.



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.

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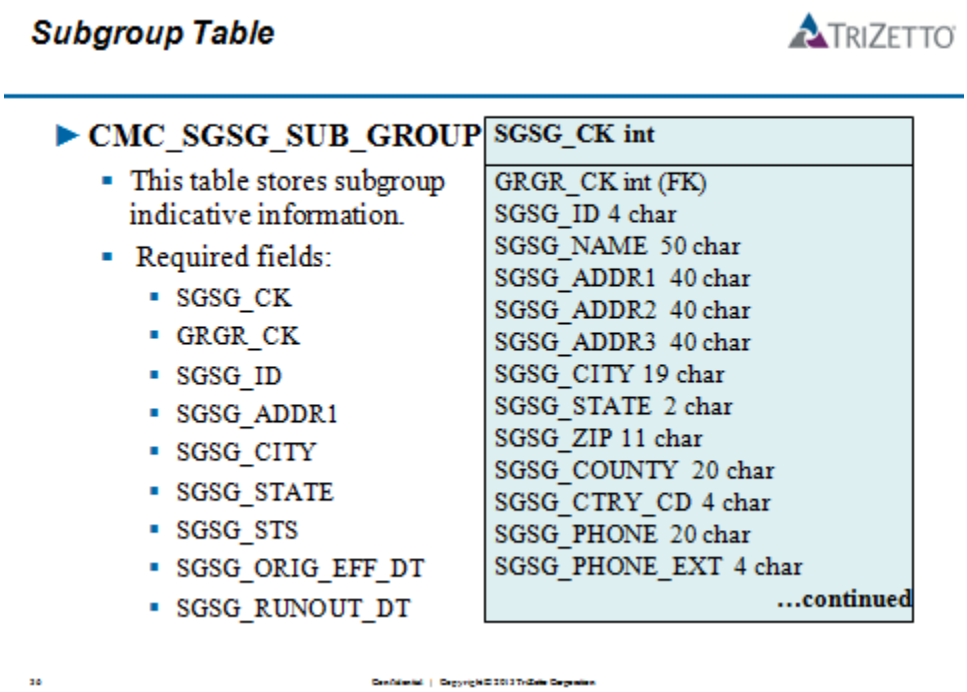
Subgroup Table



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.

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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 …..

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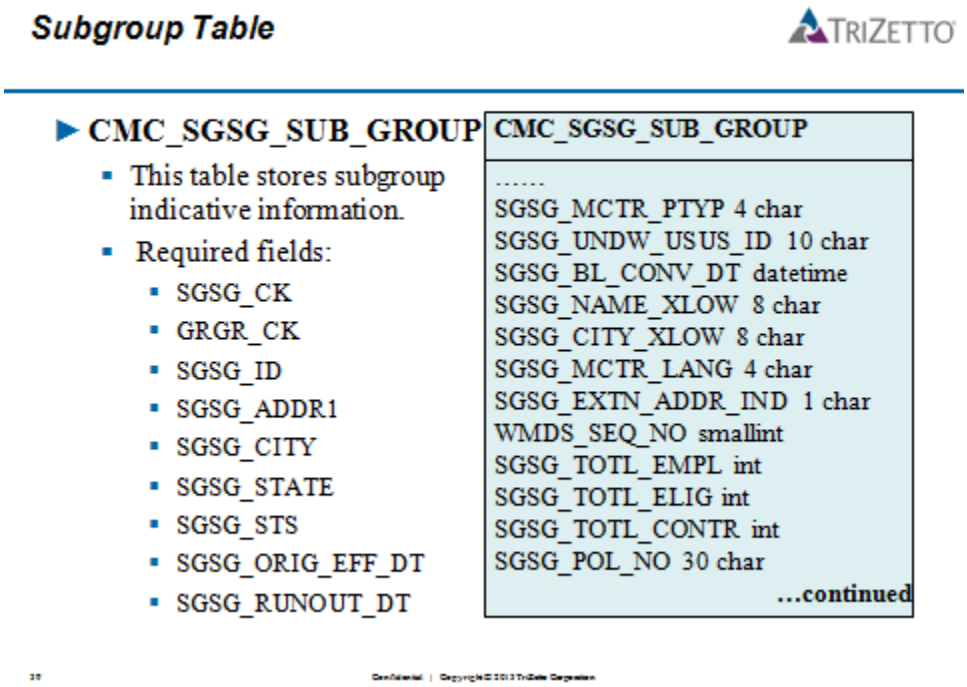

The **CMC_SGSG_SUB_ GROUP** stores indicative information for each subgroup including name, address, type and standard industry classification.

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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

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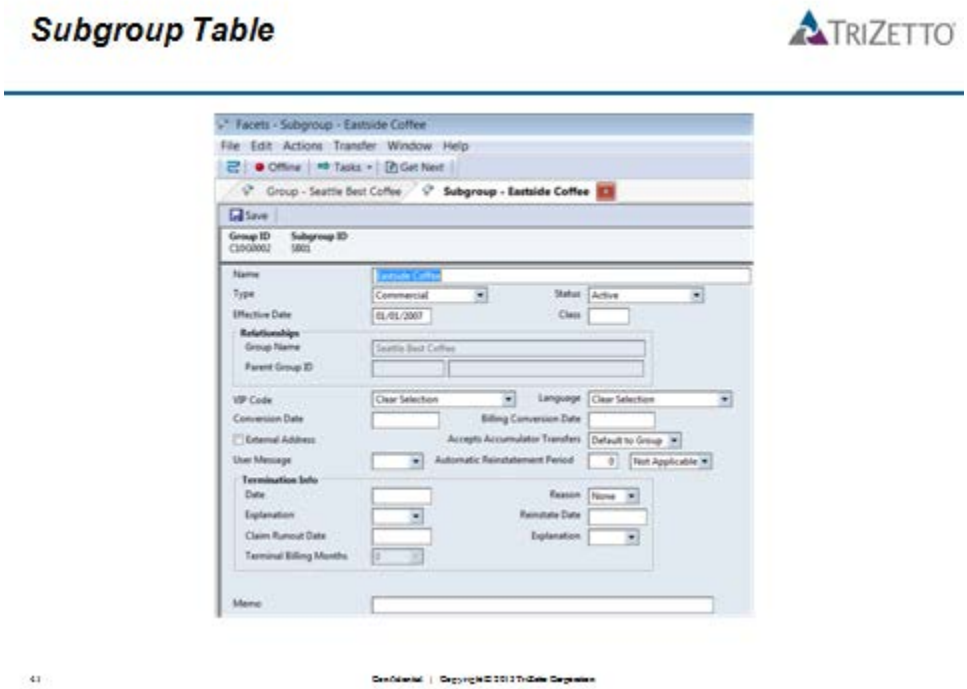

Users build the Subgroup application to associate a subgroup or subgroups with the group. Subgroup information comes from the **Subgroup** table, **CMC_SGSG_SUB_GROUP**, linking to the **GRGR** table using the GRGR_CK.

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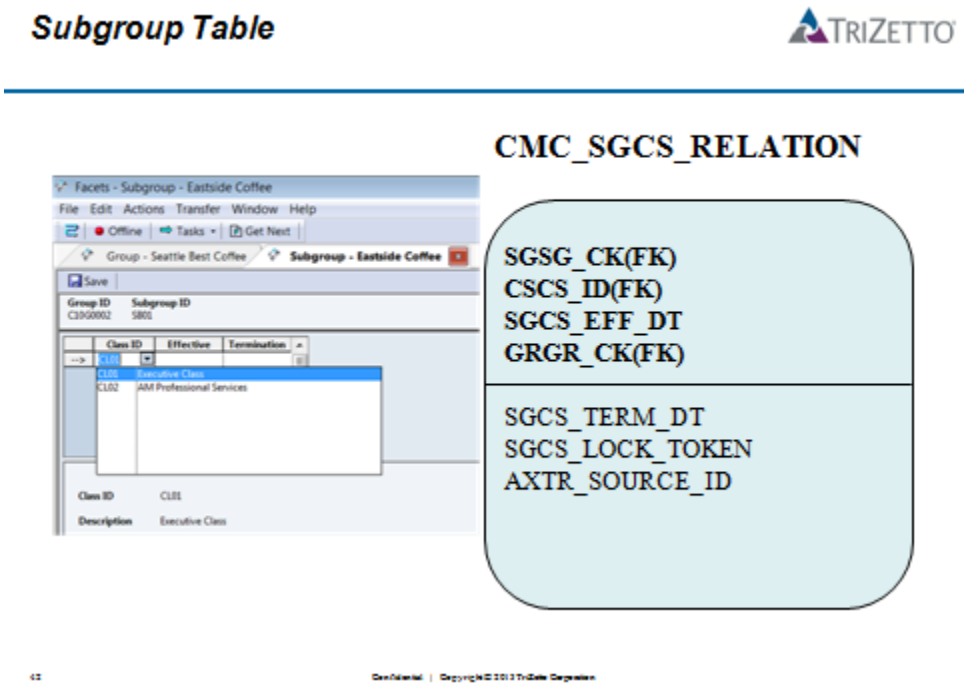

The **SBCS Relationship** table in Facets links the subscriber to a class, and identifies when that relationship started or ended.

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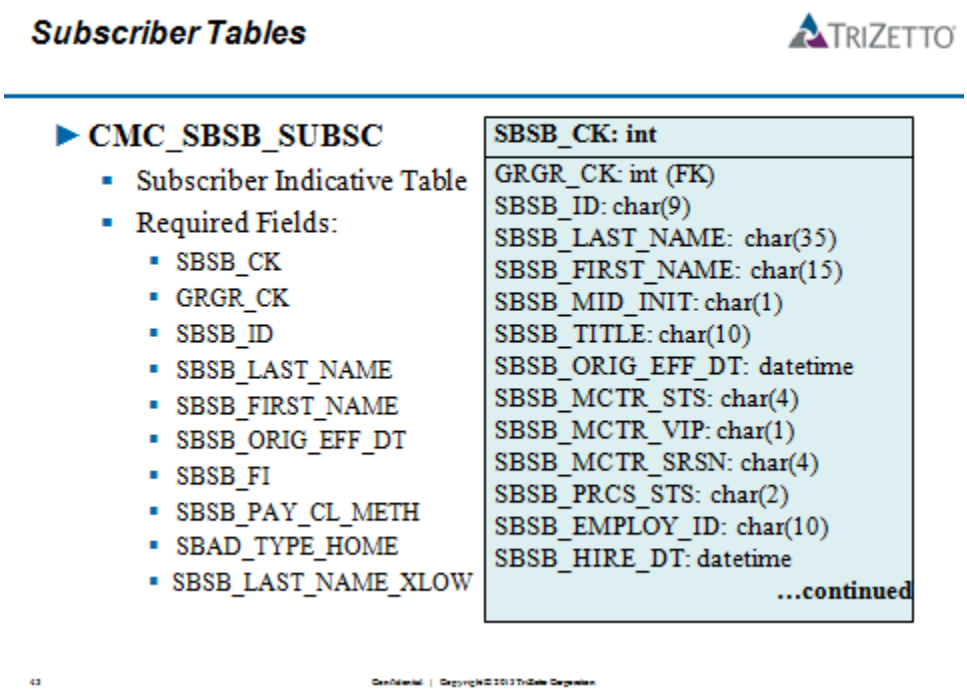
Subscriber Tables



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

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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)

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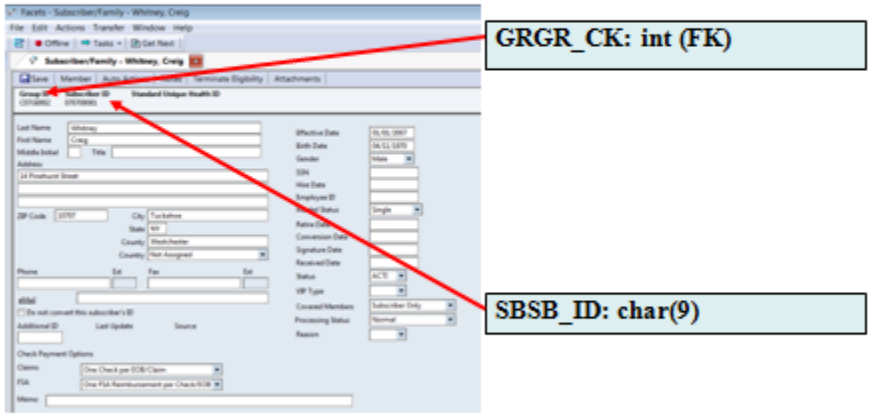
Subscriber Tables



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.

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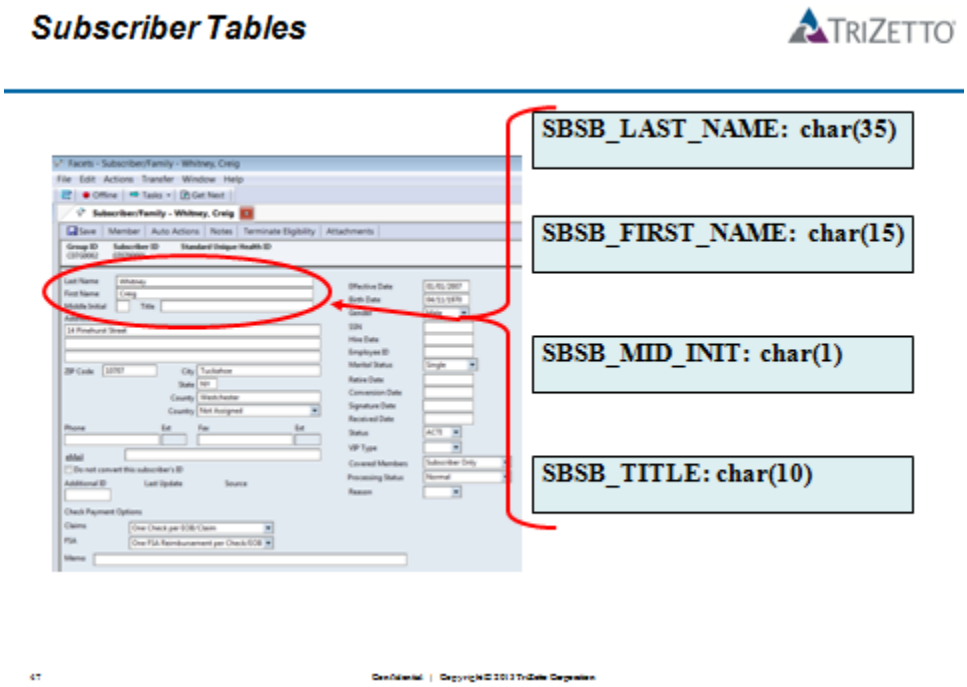

Facets requires first and last names for the subscriber. Optional values include the Middle Initial and Title.

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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
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.

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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)

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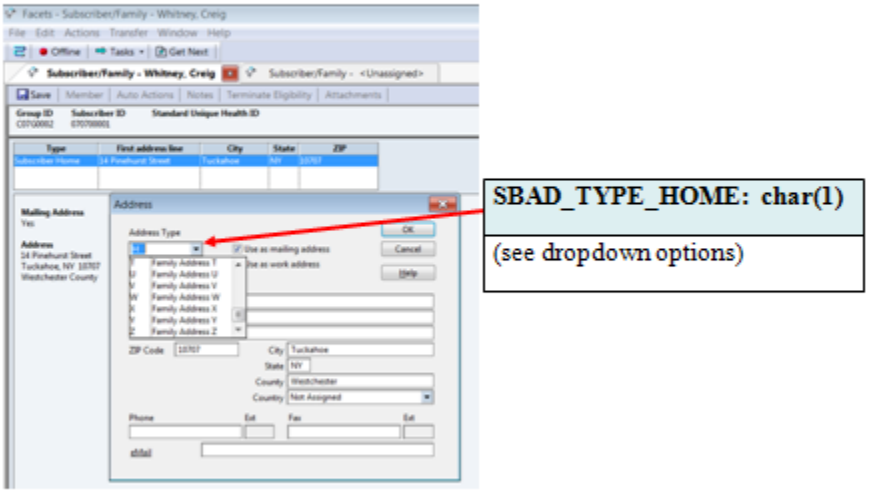
Subscriber Tables



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.

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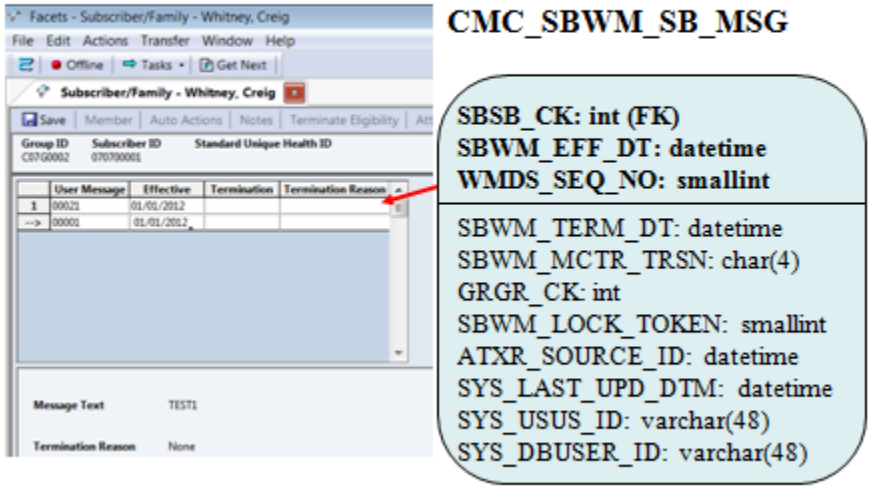
Subscriber Tables



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**.

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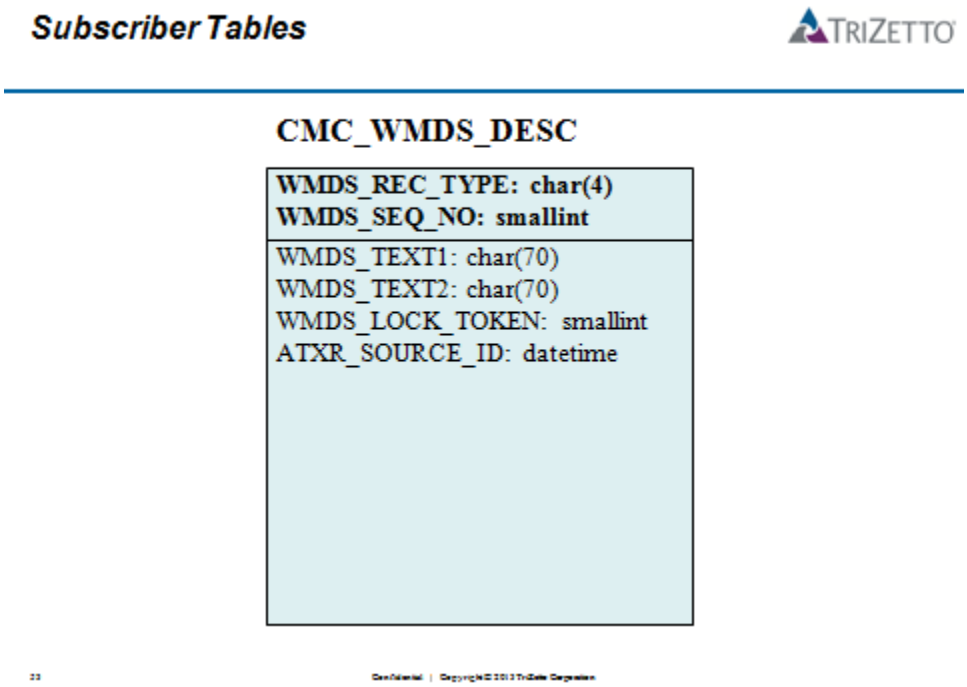
Subscriber Tables



Facets links user-defined messages to the subscriber if the WMDS_REC_TYPE = SBSB.

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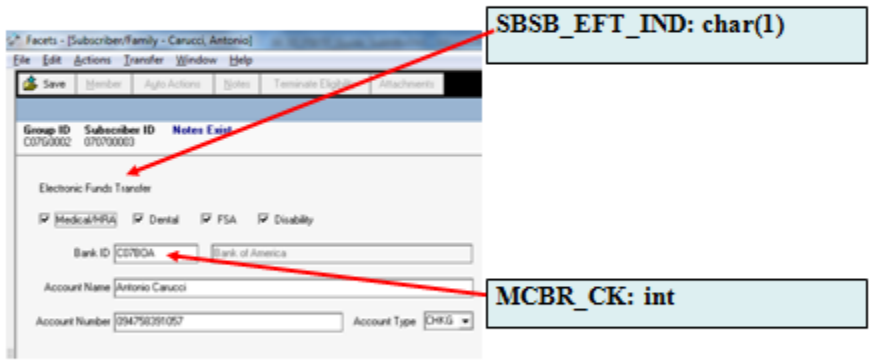
Subscriber Tables



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.

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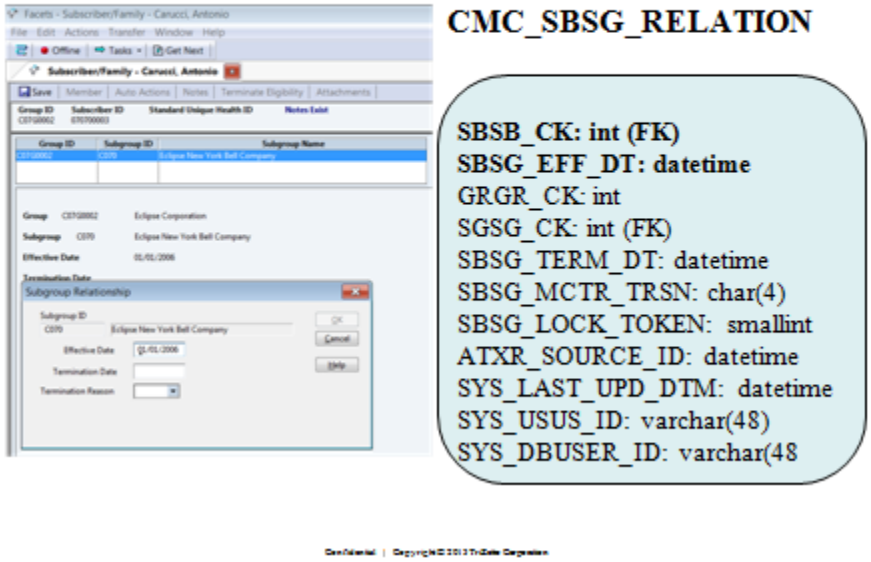
Subscriber Tables



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.

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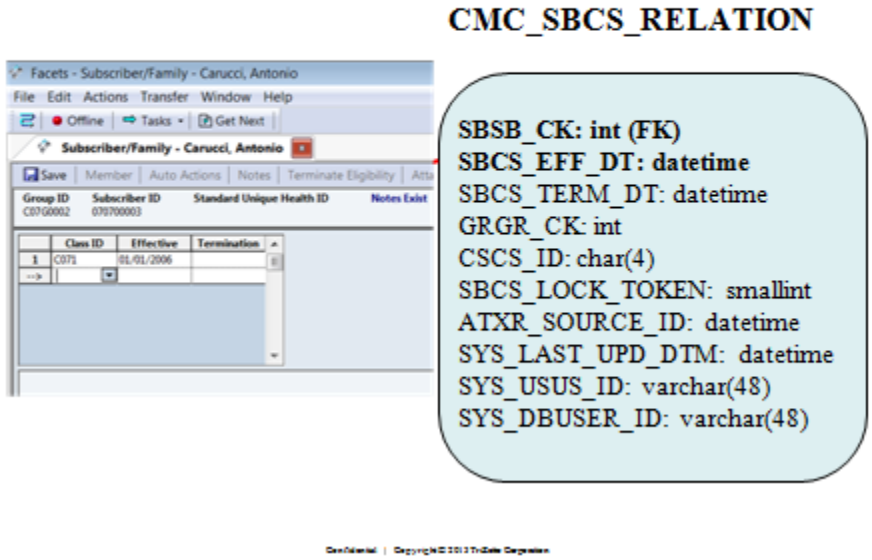
Subscriber Tables



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.

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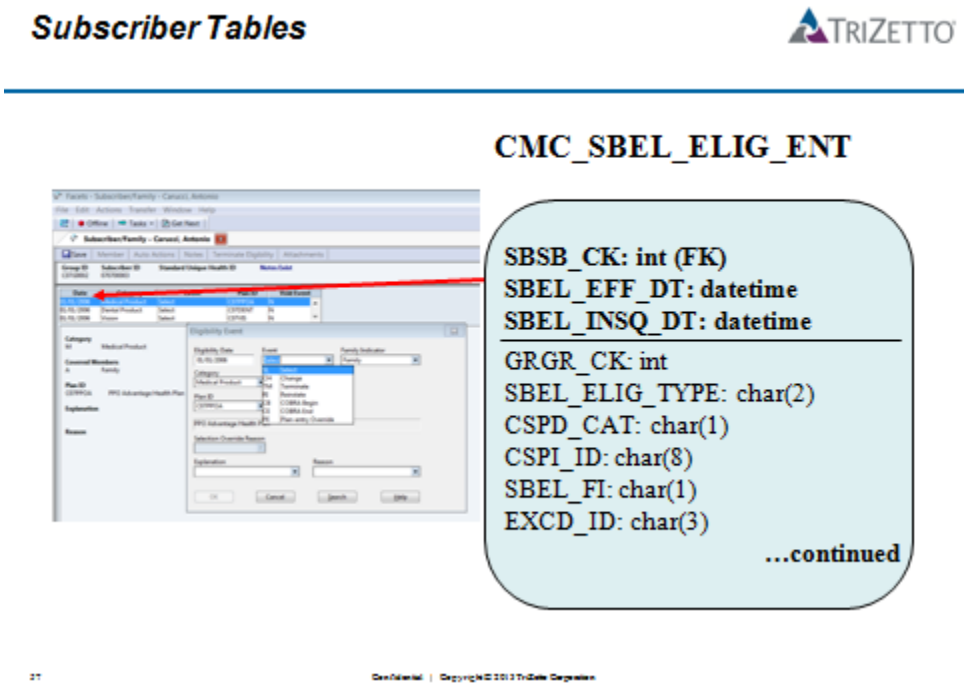

This **Subscriber Eligibility** table is the first of three tables Facets uses to determine the eligibility status of the subscriber. The important columns on this table include:

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.

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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

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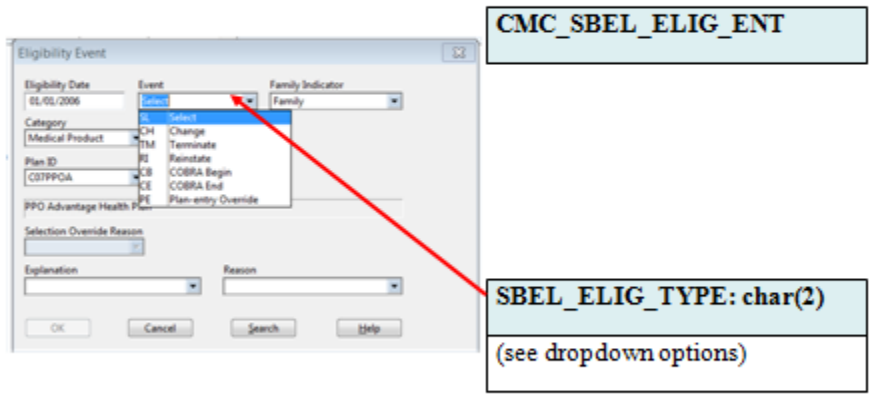
Subscriber Tables



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

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Eligibility Column	Meaning
CSPD_CAT	This identifies the Product Category within an insurance class. The user finds the available values in CMC_CSPD_DESC. 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. Values include:
CSPI_ID	This identifies the code assigned to this benefit plan.

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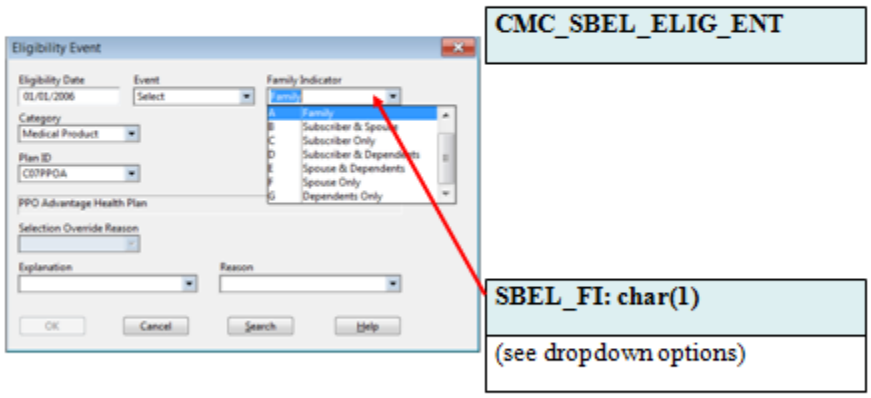
Subscriber Tables



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

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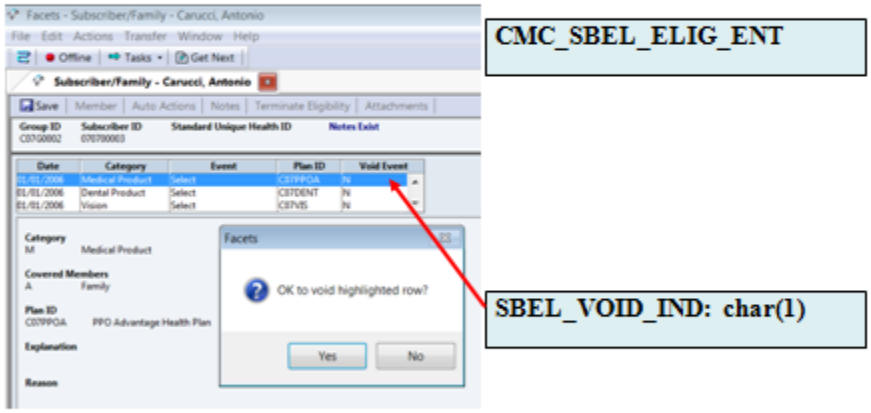
Subscriber Tables



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

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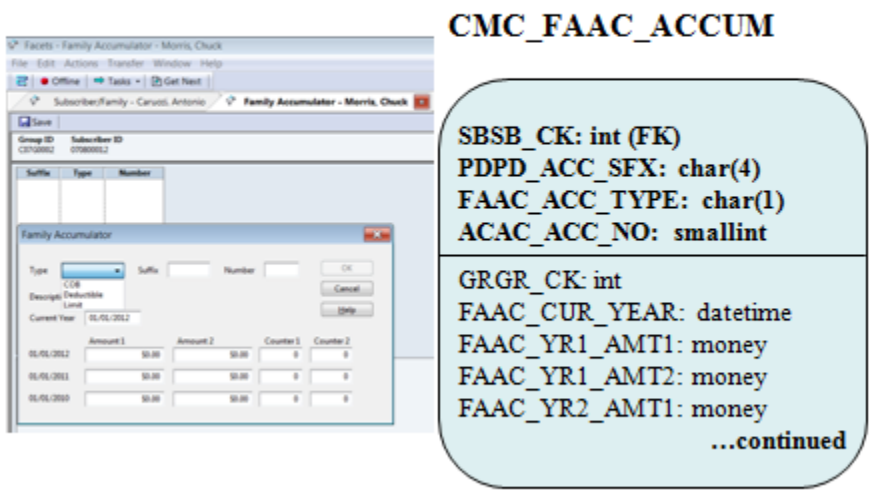
Subscriber Tables



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.

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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

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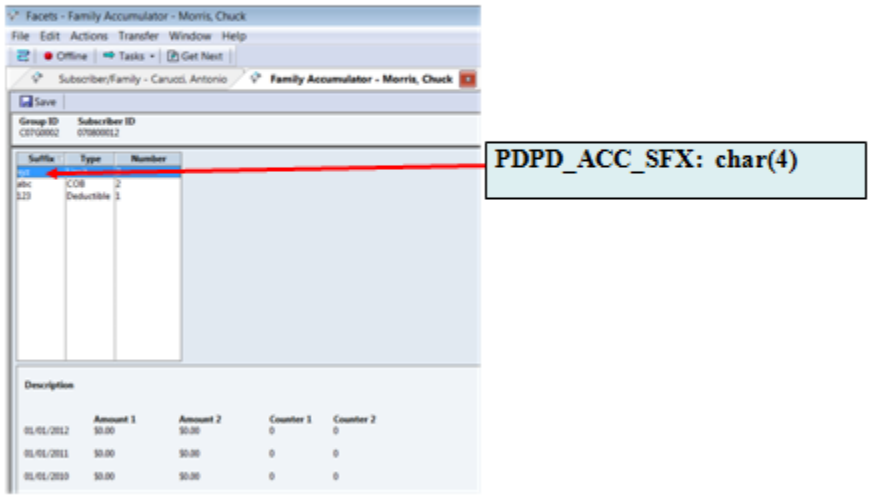
Subscriber Tables



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.

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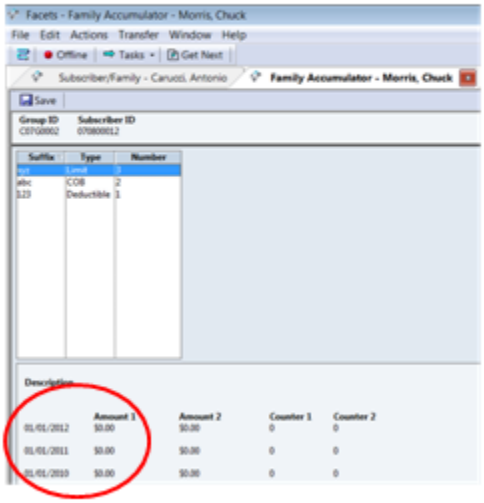
Subscriber Tables



FAAC_CUR_YEAR: datetime
Most recent year the third year family accumulator processed

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.

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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.

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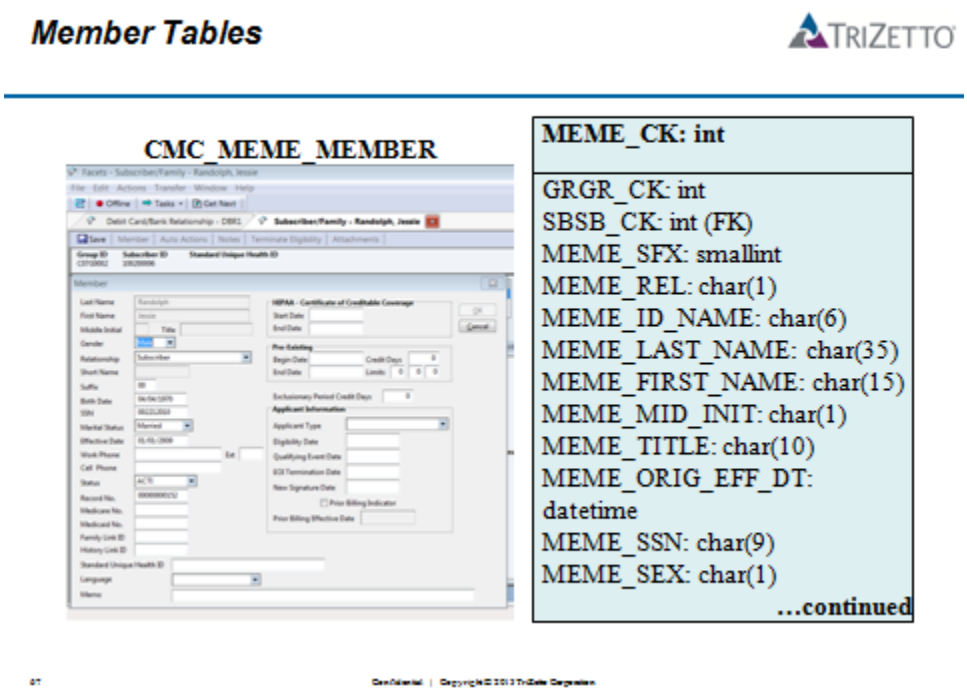
Member Tables



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

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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

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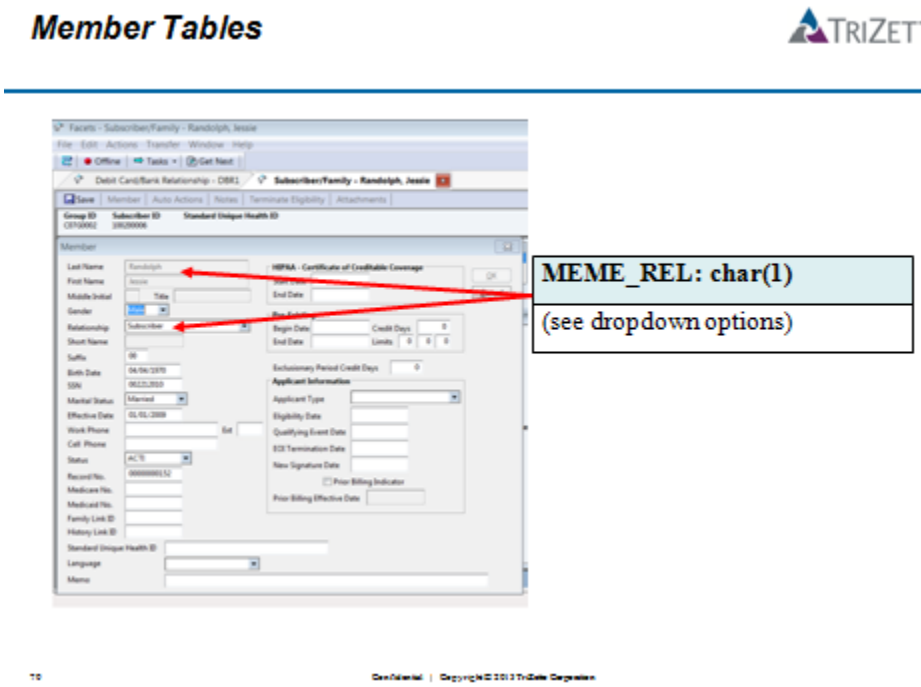

The MEME_REL identifies the member's relationship to the subscriber. For members designated as the subscriber, this selection is optional. The system assigns code M to the subscriber. Other values include:

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.

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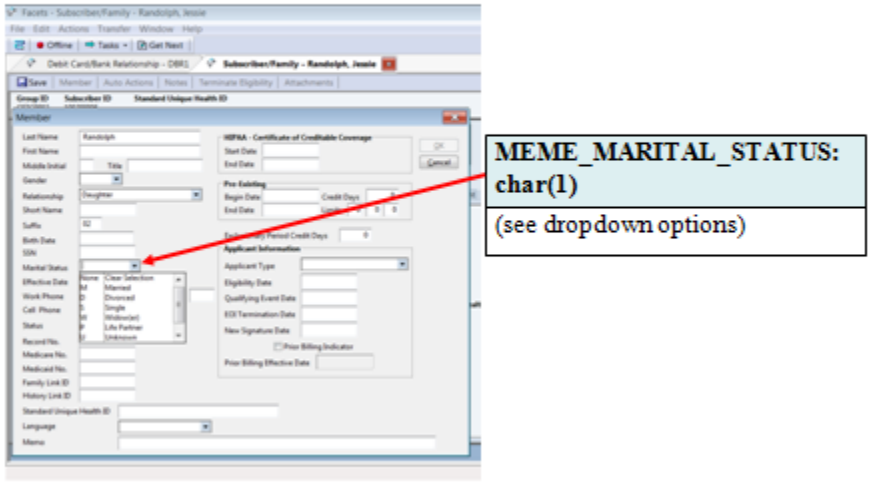
Member Tables



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

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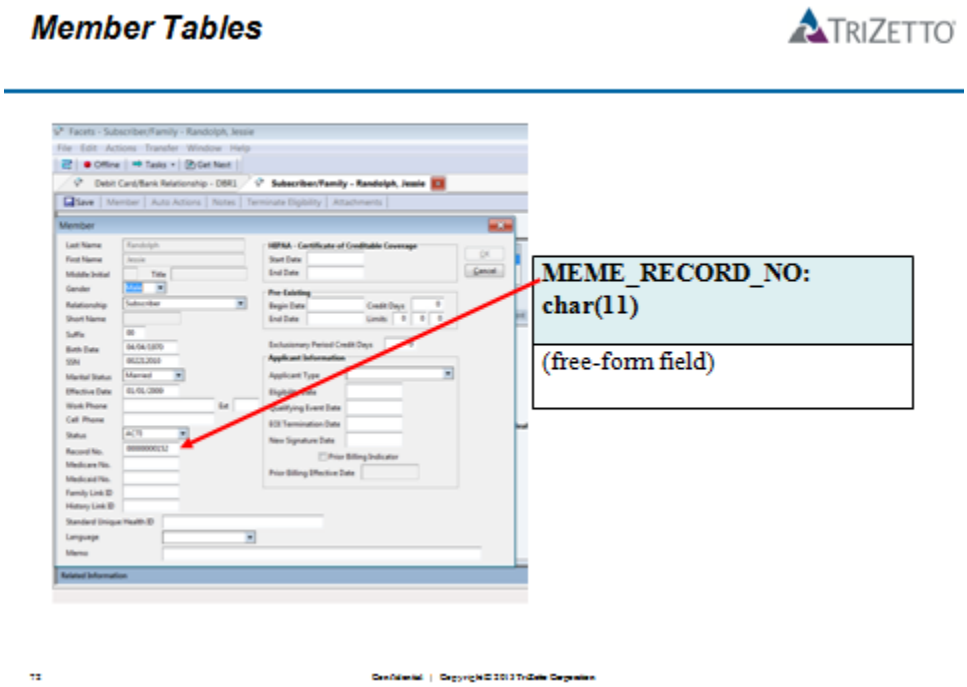

A user may assign a MEME_RECORD_NO or Facets may automatically assign the number.

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.

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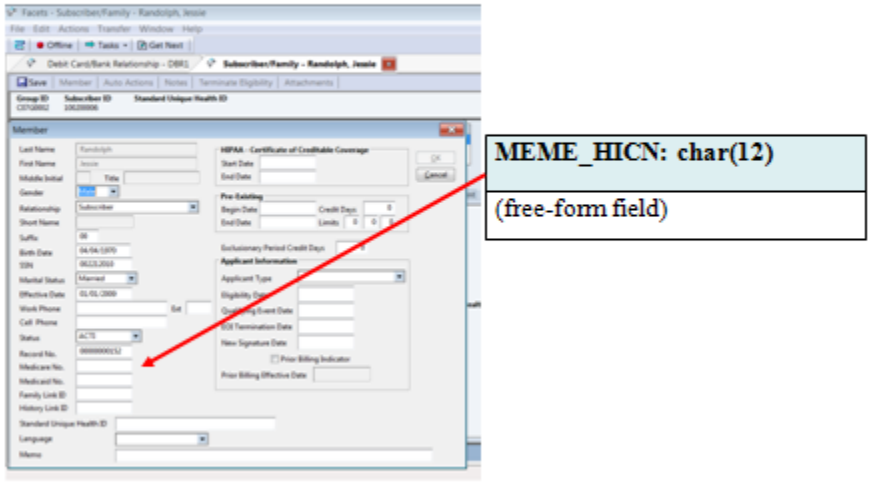
Member Tables



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.

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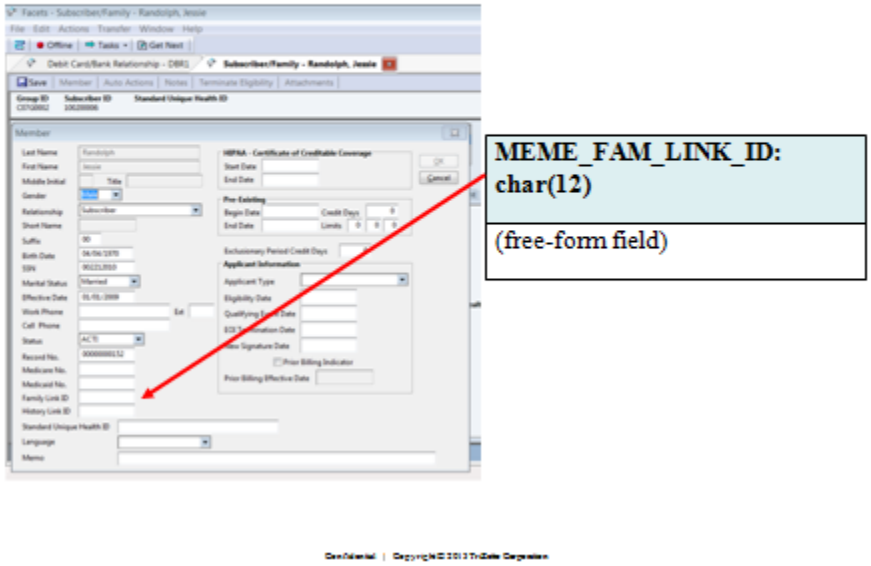
Member Tables



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.

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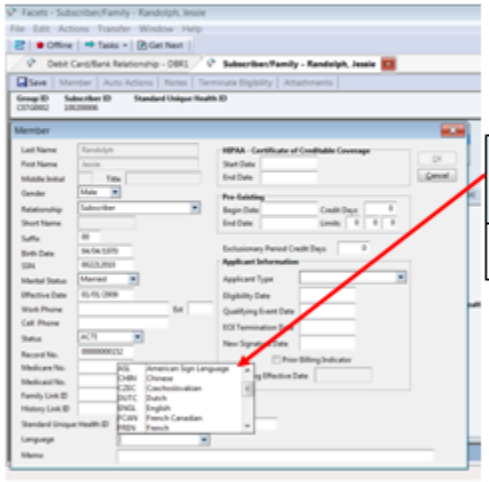
Member Tables



MEME_MCTR_LANG: char(4)
(see dropdown options)

Through this list of available values describing languages spoken by the member, the user enters the member's main language in the **Language** field.

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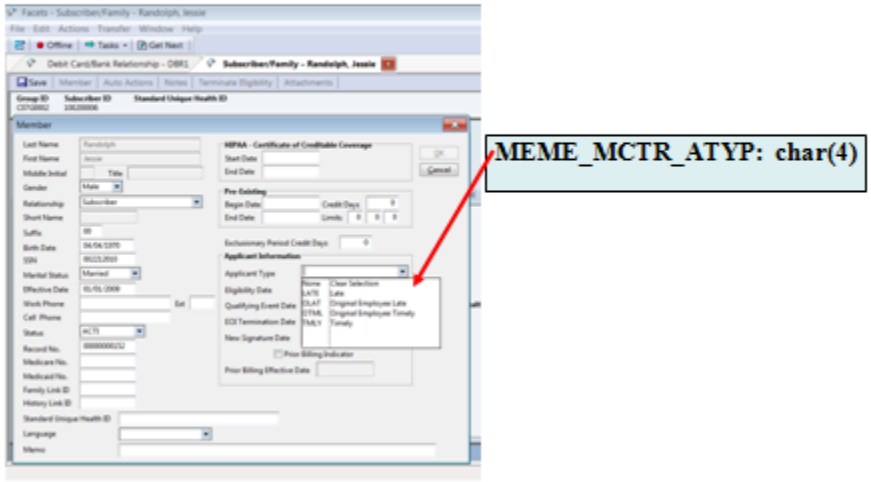
Member Tables



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

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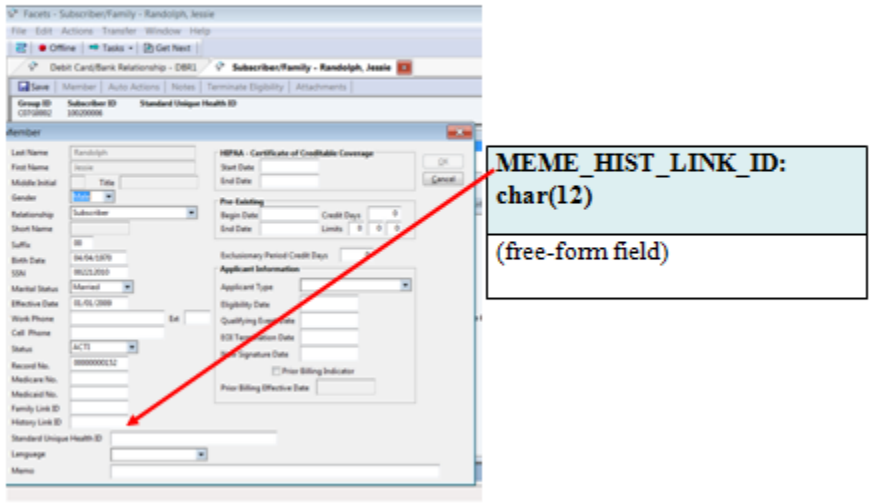
Member Tables



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.

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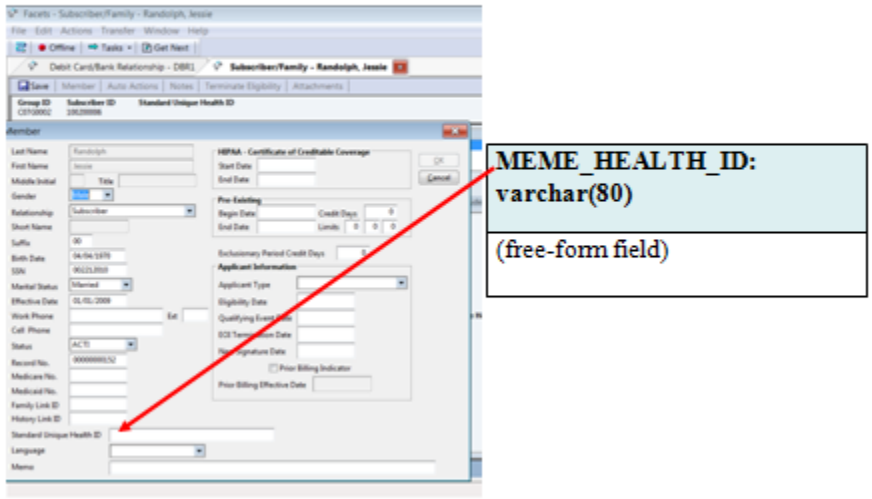
Member Tables



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.

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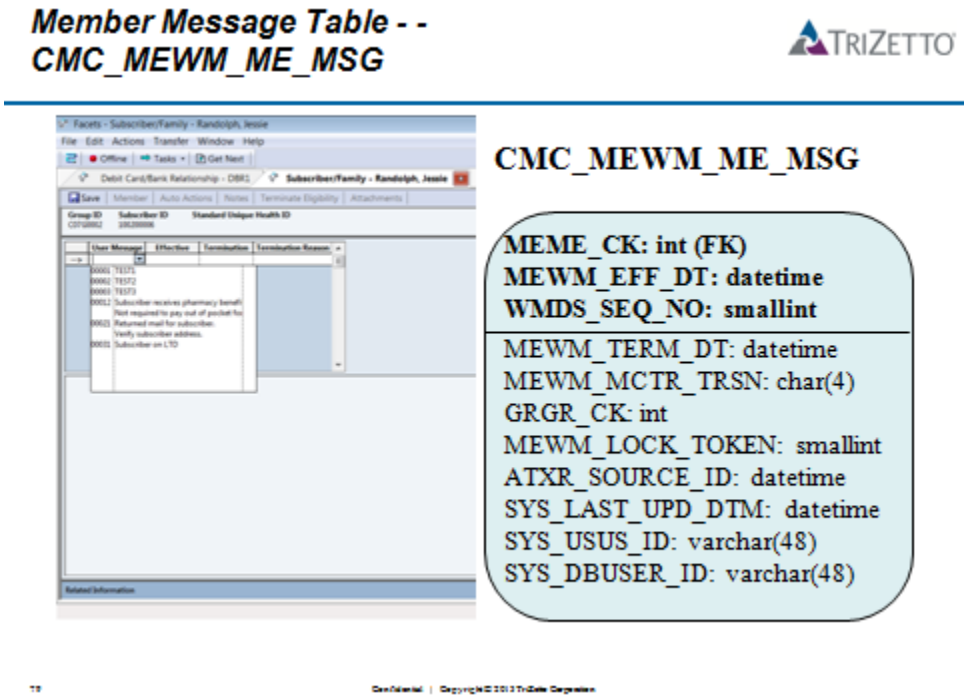
Member Message Table - - CMC_MEWM_ME_MSG



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

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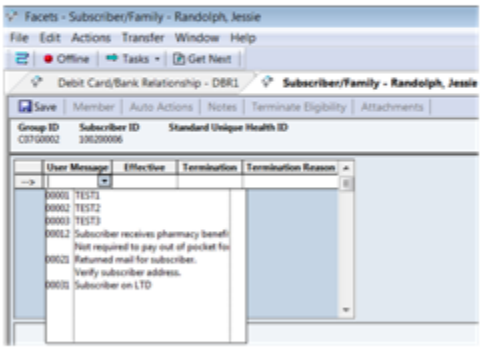
Member Message Table - - CMC_MEWM_ME_MSG

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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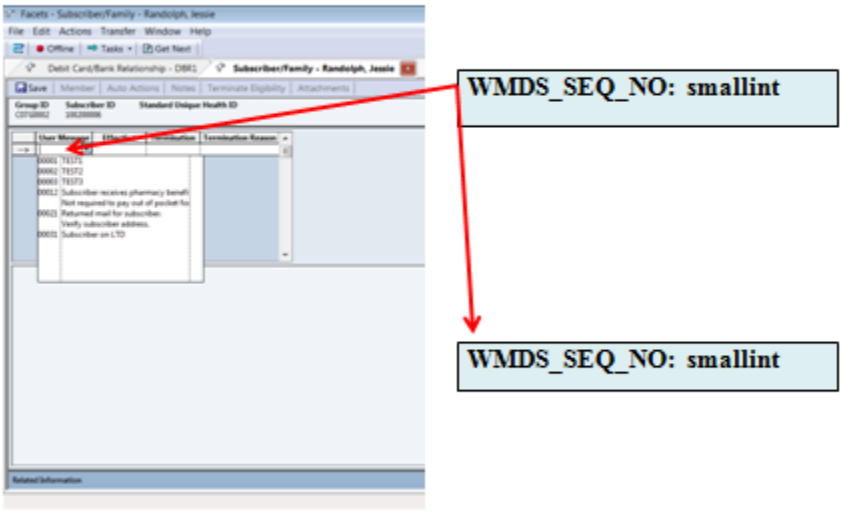
Member Message Table - - CMC_MEWM_ME_MSG



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

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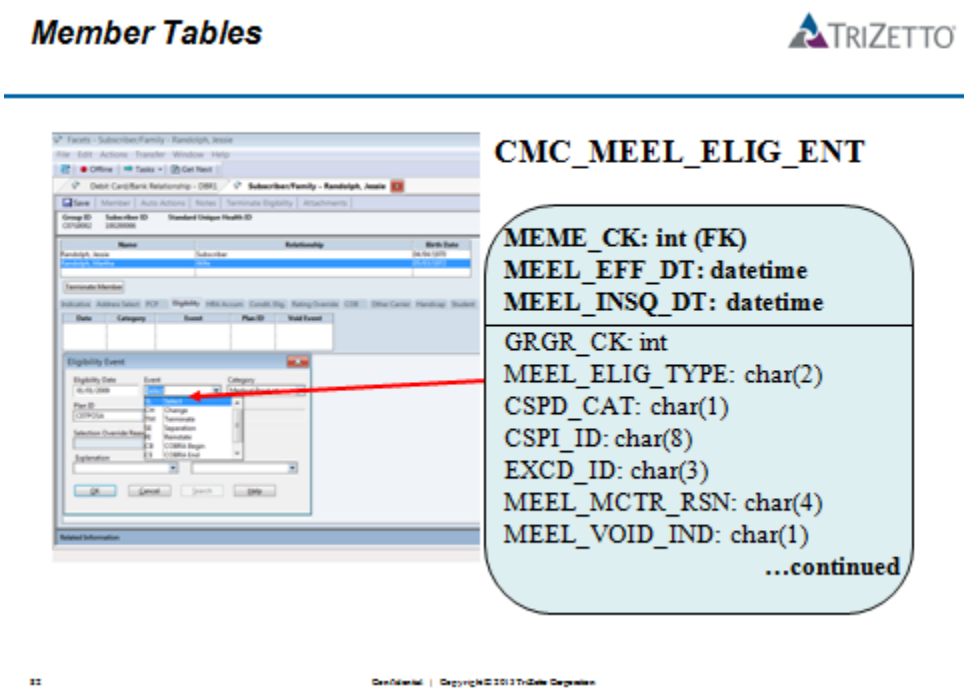
Member Tables



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**.

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MEEL_MCTR_ORSN: char(4)

USUS_ID: char(10)

MEEL_UPDATE_DTM: datetime

MEEL_LOCK_TOKEN: smallint

ATXR_SOURCE_ID: datetime

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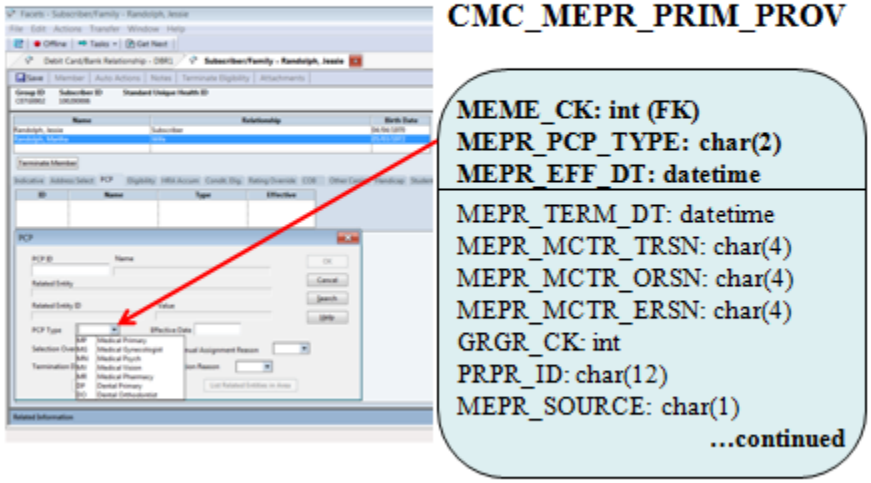
Member Tables



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.

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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)

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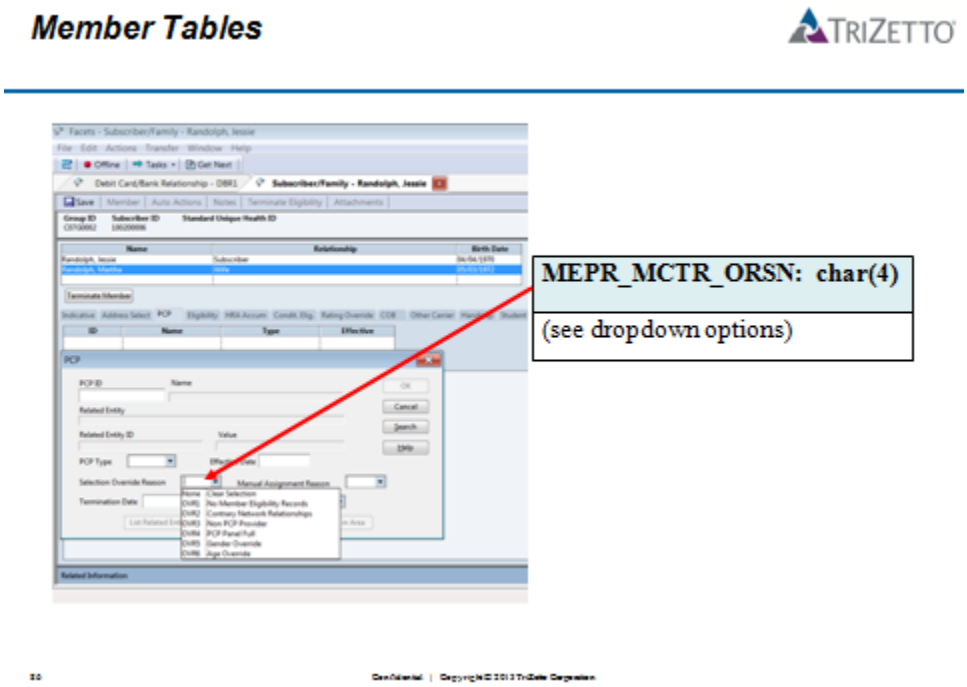

The user selects an override reason code to classify the approval reason for a relationship with a PCP not in the member's network.

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.

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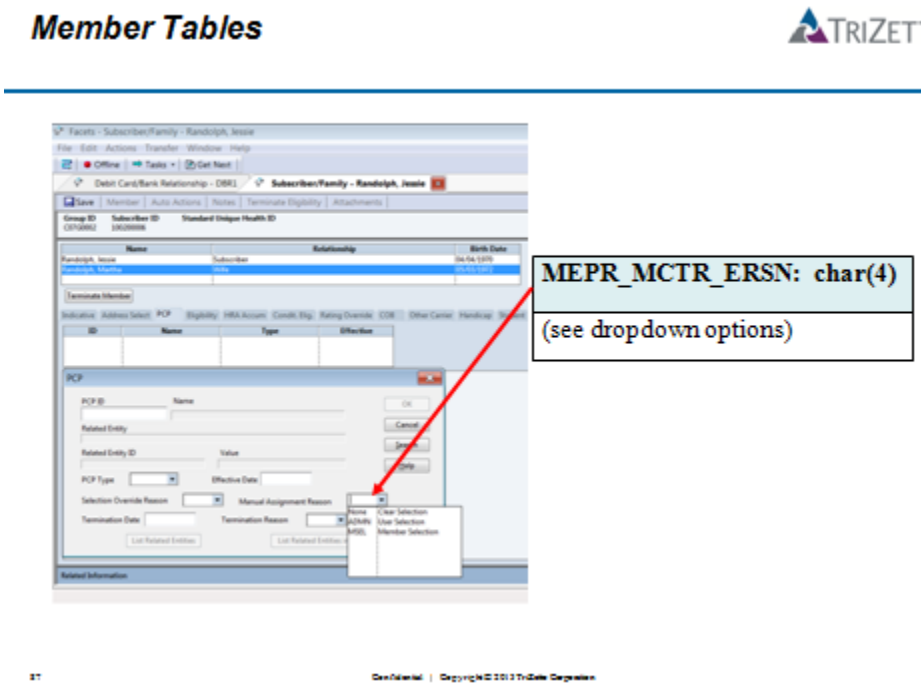

The user enters a user-defined reason for the manual PCP assignment.

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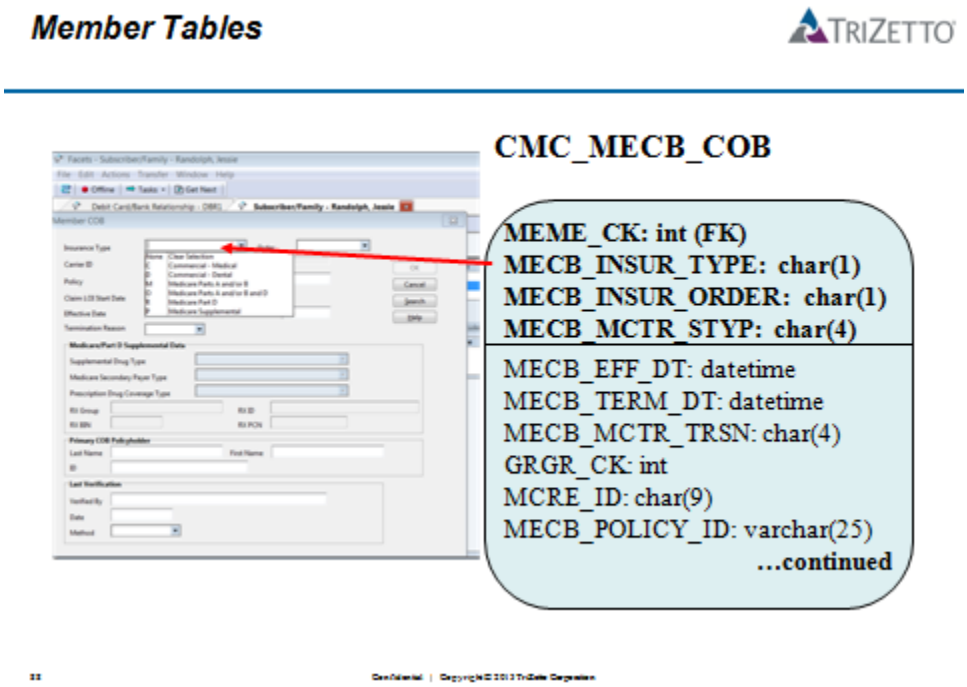

This table stores coordination of benefits information such as:

- 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

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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)

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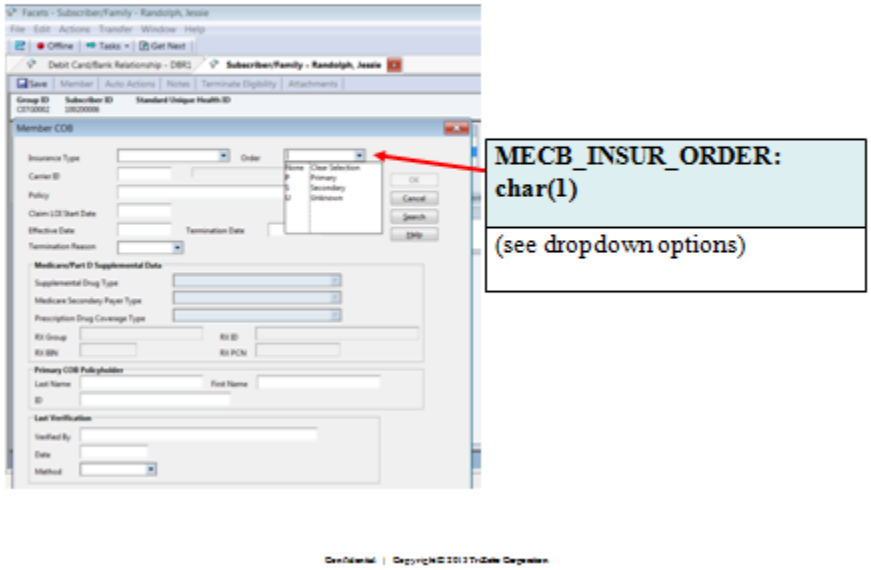
Member Tables



The MECB_INSUR_ORDER establishes the order of payment for this insurance carrier.

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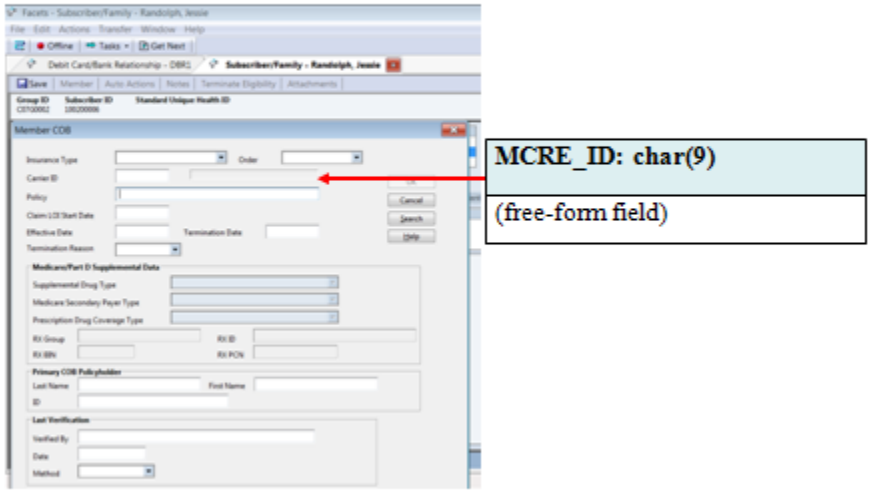
Member Tables



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.

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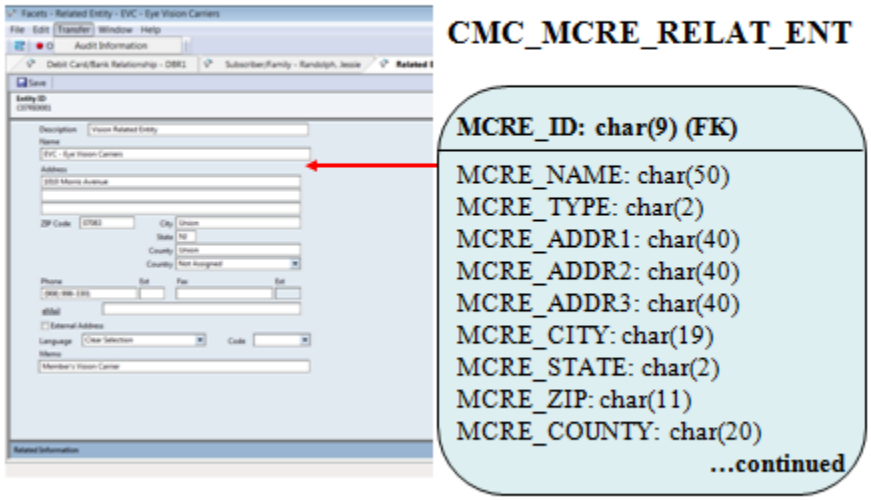
Member Tables



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

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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)

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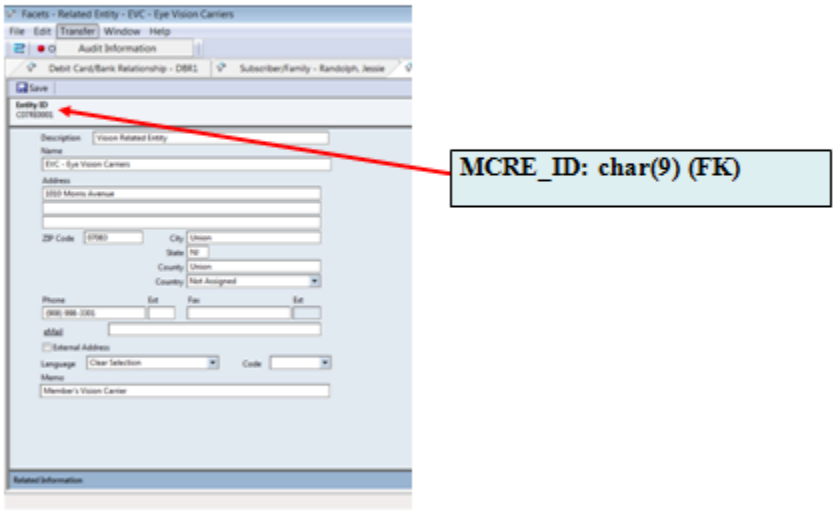
Member Tables



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.

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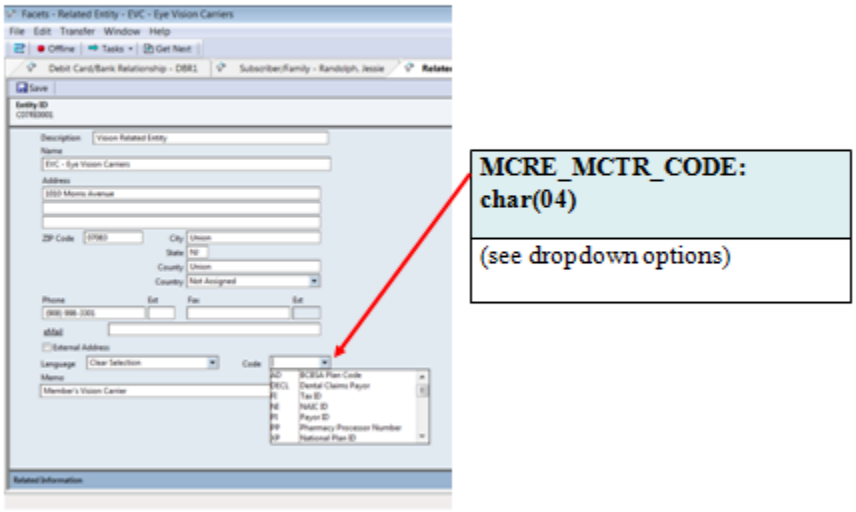
Member Tables



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.

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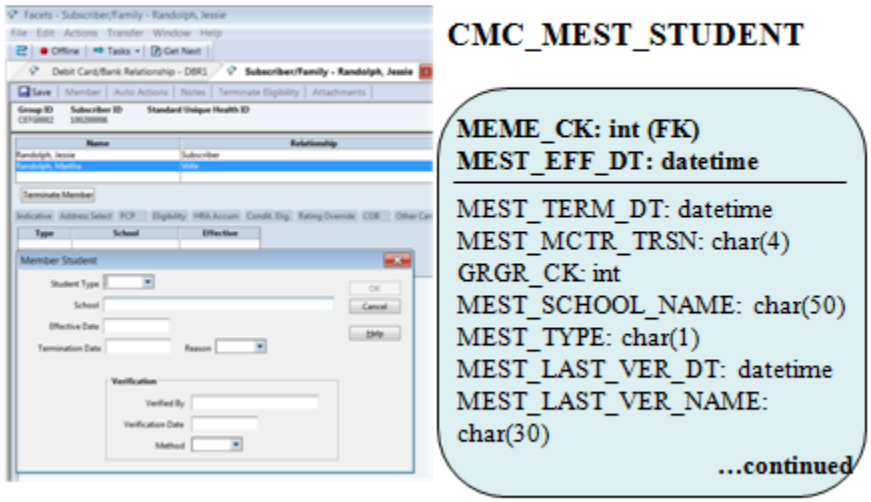
Member Tables



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

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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)

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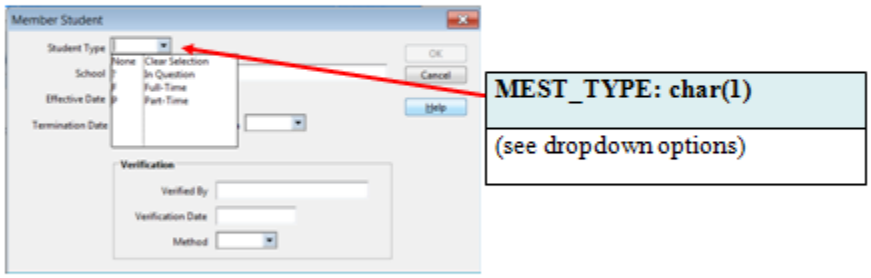
Member Tables



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.

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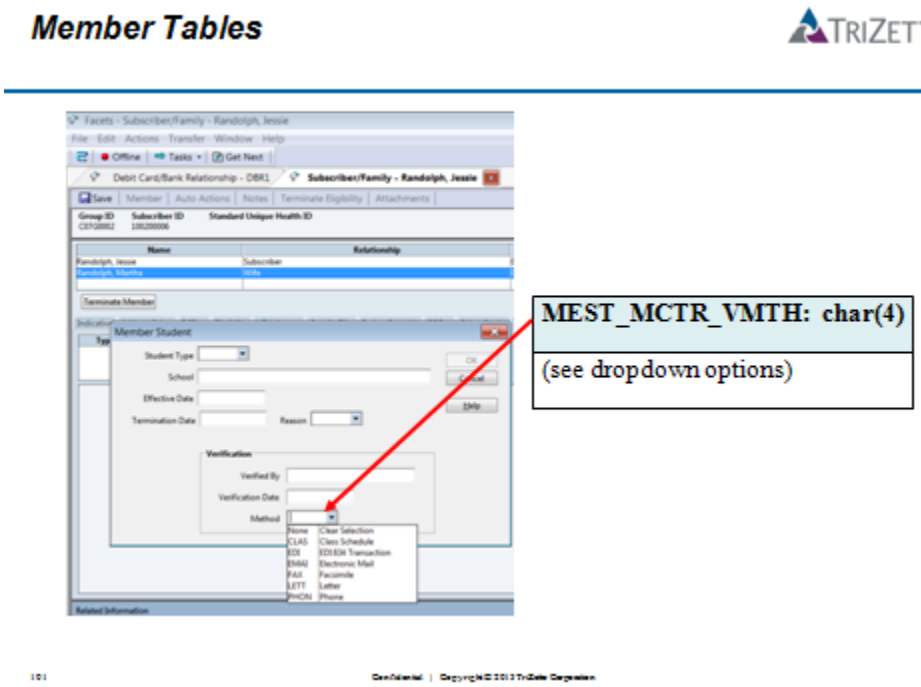

The verification columns link back to the warning message on the **AIAI** table telling the system how many months passed between student verifications.

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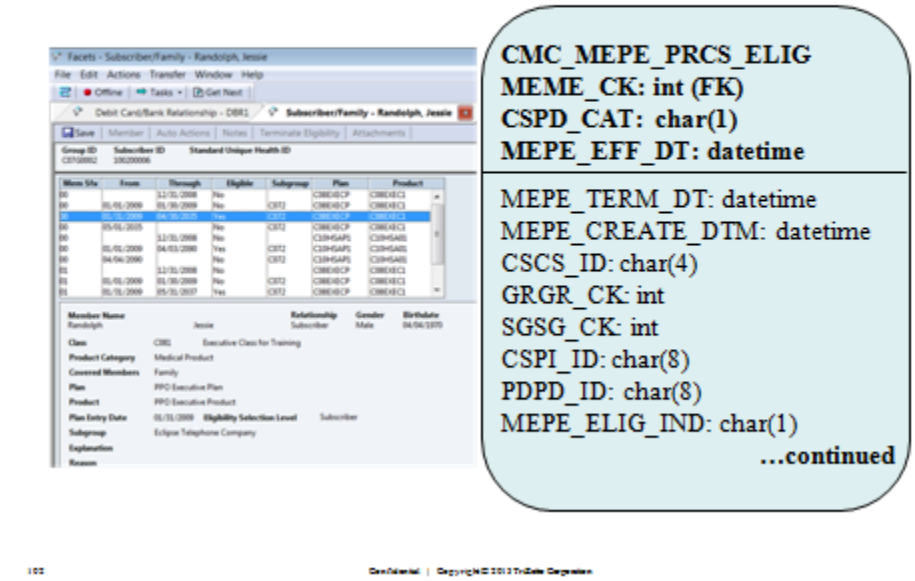
Member Tables



The **MEPE** table serves as the major source for all processed member eligibility information in Facets. A user updates this table through the eligibility batch that contains contiguous historical details on each member's eligibility events: Select, Change, Terminate, etc.

MEPE determines eligibility for:

- Claims processing
- Premium billing
- Capitation
- On-line eligibility inquiry
- ID card production

In addition, the user accesses the **MEPE** table extensively in the Facets reporting application for most membership reports.

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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

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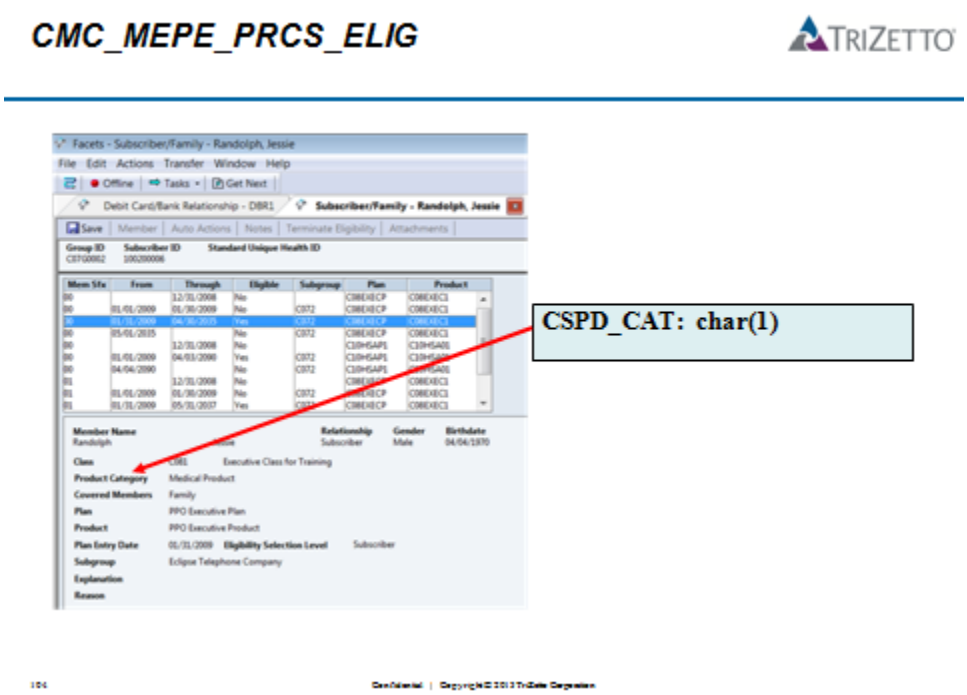
CMC_MEPE_PRCS_ELIG



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

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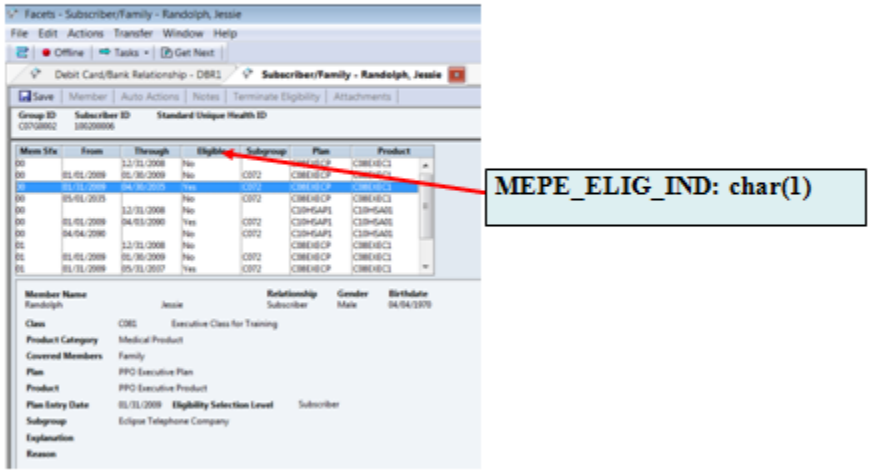
CMC_MEPE_PRCS_ELIG



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

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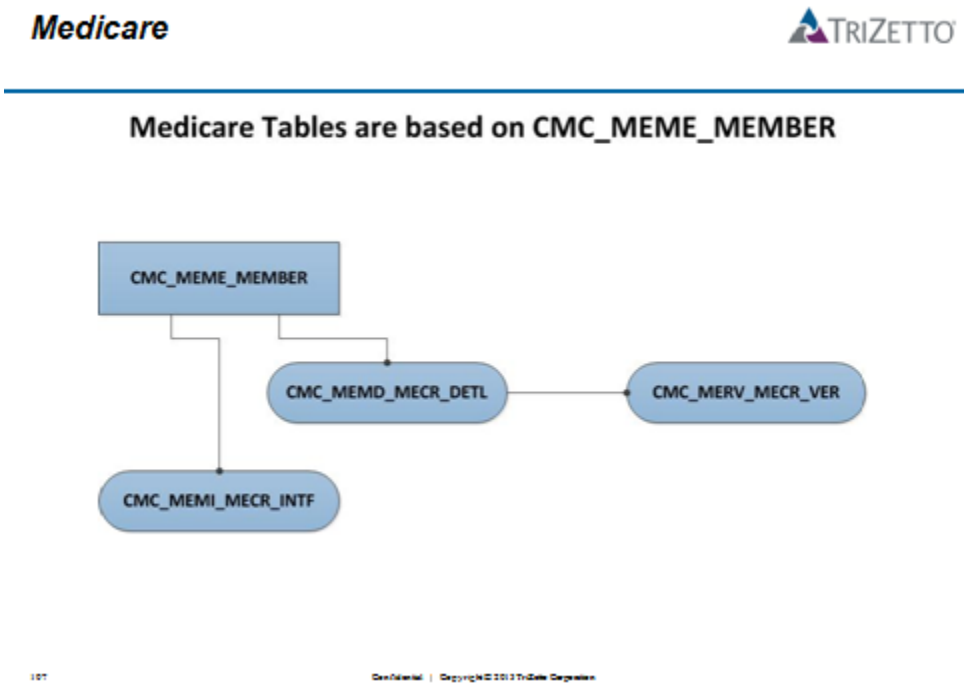

Medicare processing occurs at the member level. The Medicare tables get linked to the **MEME** table.

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.

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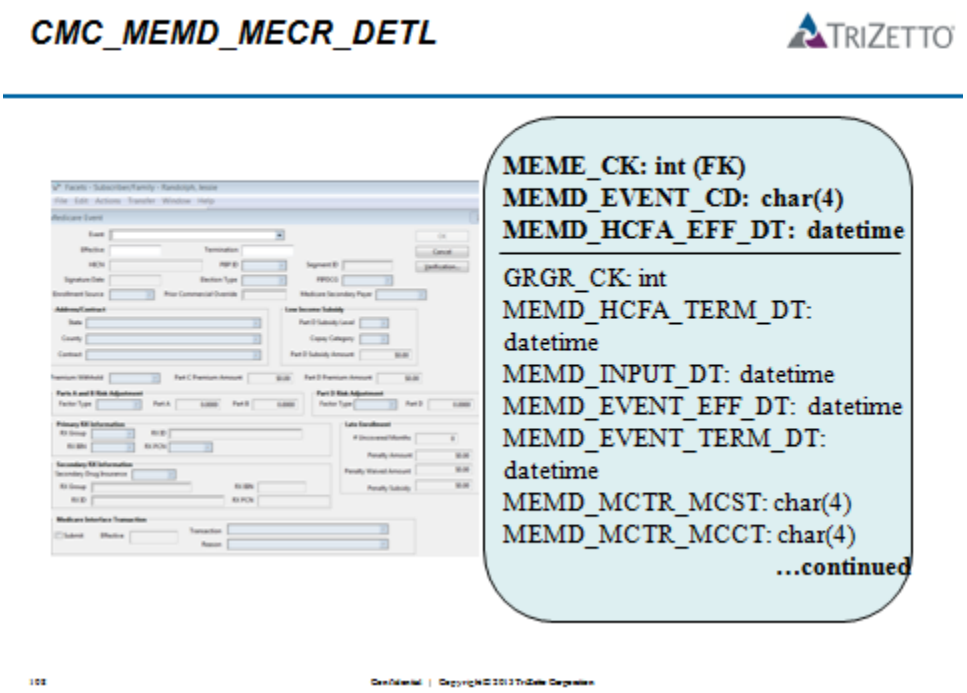
CMC_MEMD_MECR_DETL



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).

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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 ***Member*** dialog box, the N***ew Medicare Member*** dialog box, or the ***Medicare Event*** 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.

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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.

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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)

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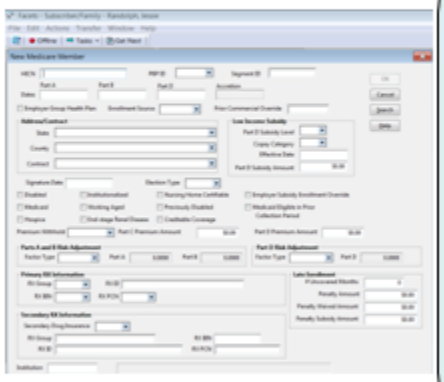
CMC_MEMD_MECR_DETL



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

Medicare Detail Table (continued)

Medicare Event	Meaning
MEMD_PARTD_SBSDY	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_SBSDY	This identifies the amount of the Part D low-income premium subsidy.

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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.

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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

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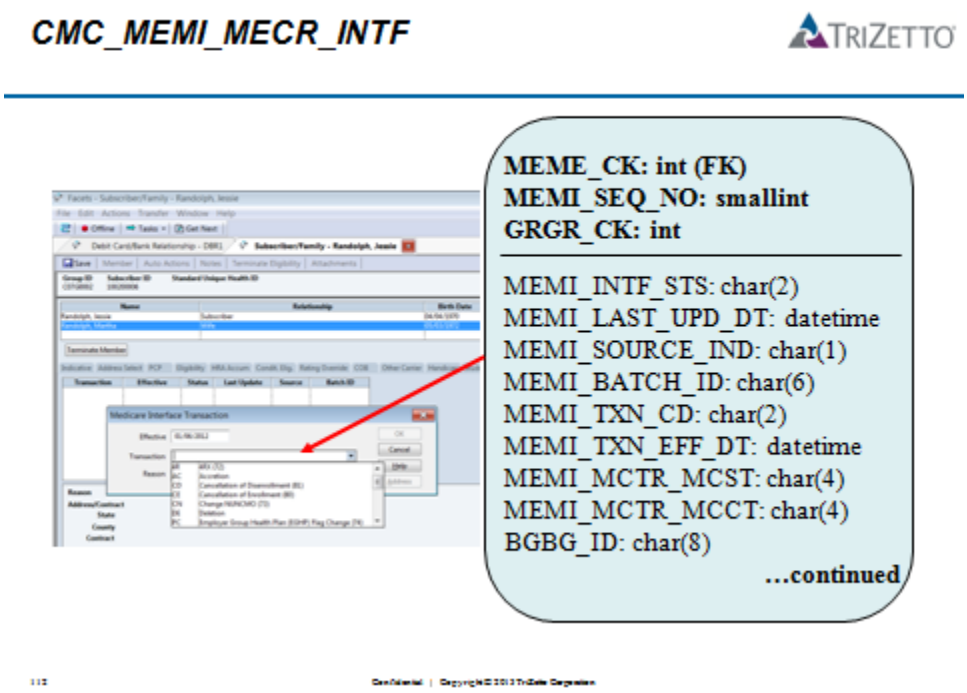
CMC_MEMI_MECR_INTF



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:

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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.

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continued…

USUS_ID: char(10)

MEMI_MCTR_RSN: char(4)

MEMI_SIG_DT: datetime

MEMI_ELECT_TYPE: char(1)

MEMI_MCTR_PBP: char(4)

……..

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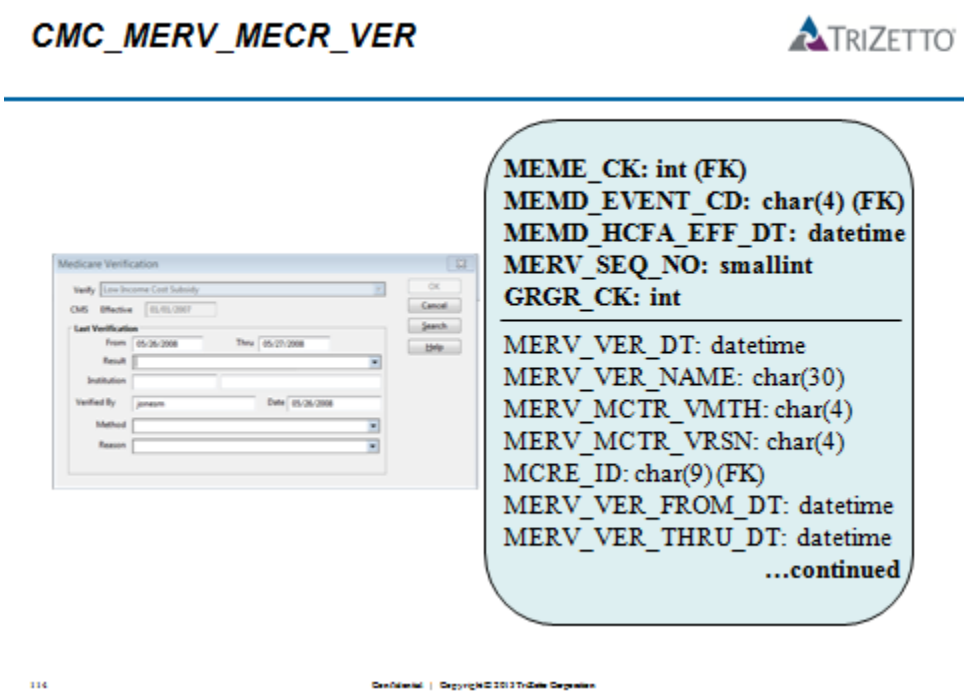
CMC_MERV_MECR_VER



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 ***Medicare*** 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.

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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.

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MERV_MCTR_RSLT: char(4)

MERV_LOCK_TOKEN: smallint

ATXR_SOURCE_ID: datetime

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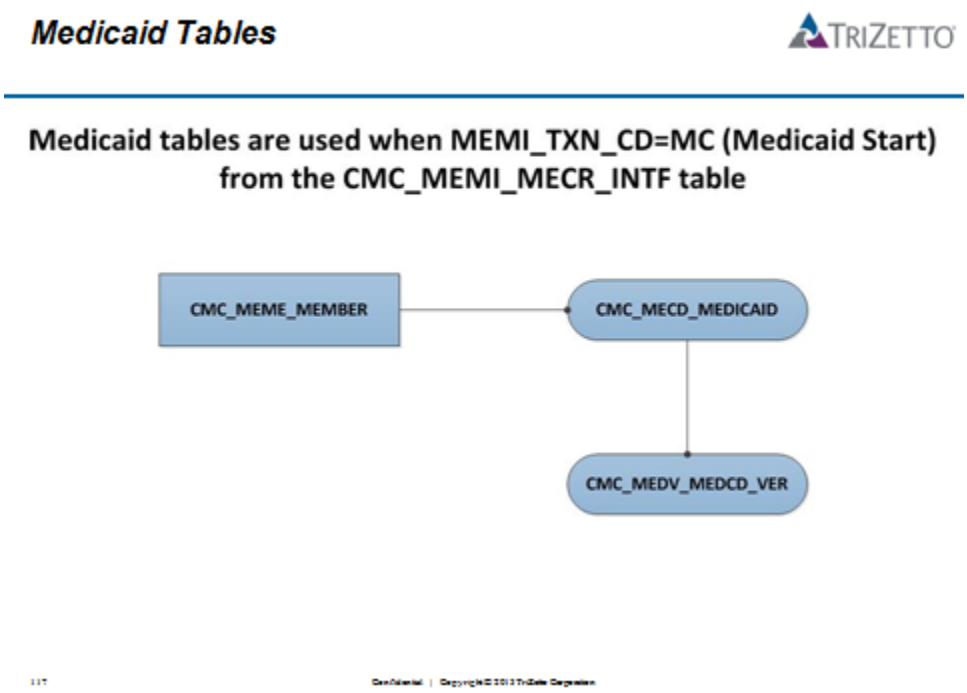
Medicaid Tables



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.

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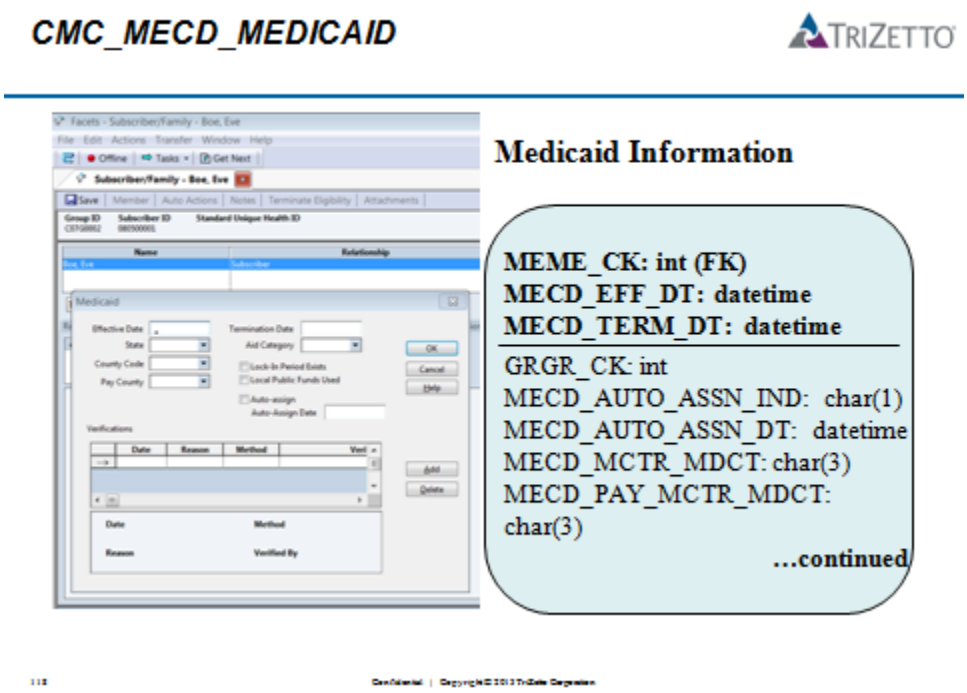
CMC_MECD_MEDICAID



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.

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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.

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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

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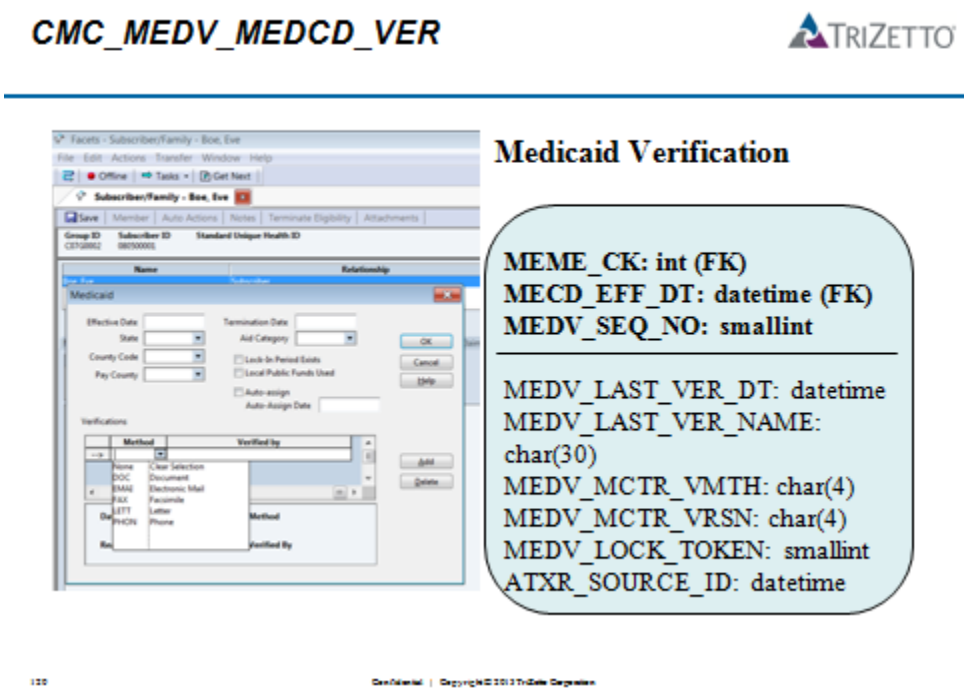
CMC_MEDV_MEDCD_VER



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.

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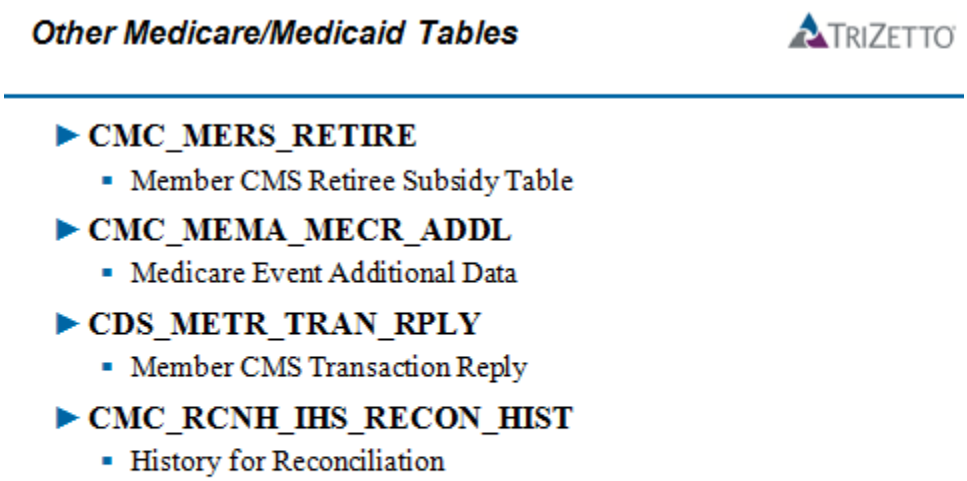
Other Medicare/Medicaid tables



Other Medicare/Medicaid Tables	Meaning
CMC_MERS_RETIRE	The **Member CMS Retiree Subsidy** table contains data that support the creation of the batch CMS Retiree Subsidy file.
CMC_MEMA_MECR_ADDL	The **Medicare Event Additional Data** 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 **Member CMS Transaction Reply** 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 **History for Reconciliation** 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.

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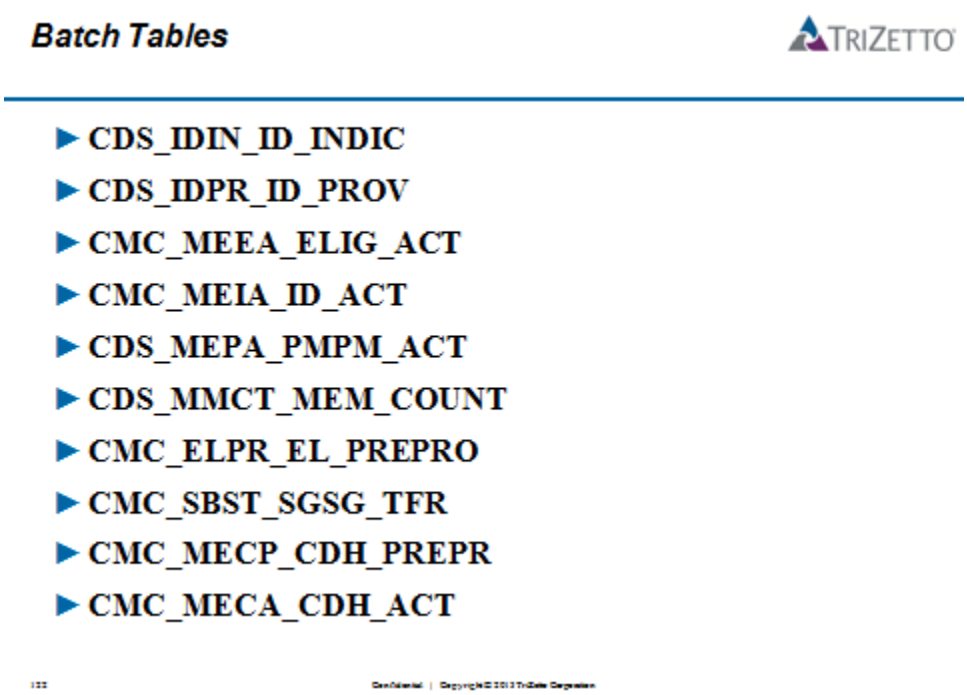
Batch Tables



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 **Eligibility Action** table.
CMC_MEIA_ID_ACT	This identifies the **ID Card Action** table.
CDS_MEPA_PMPM_ACT	This identifies the **Reporting Per Member Per Month Action Requests** table.
CDS_MMCT_MEM_COUNT	This identifies the **Monthly Member Counts** table.
CMC_ELPR_EL_PREPRO	This identifies the **Member eligibility Pre-processing Data** table.
CMC_SBST_SGSG_TFR	This identifies the **Mass Subgroup Transfer** table.
CMC_MECP_CDH_PREPR	This identifies the **CDH Activity Preprocessing Data** table.
CMC_MECA_CDH_ACT	This identifies the **Consumer Directed Activity** table triggers.

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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

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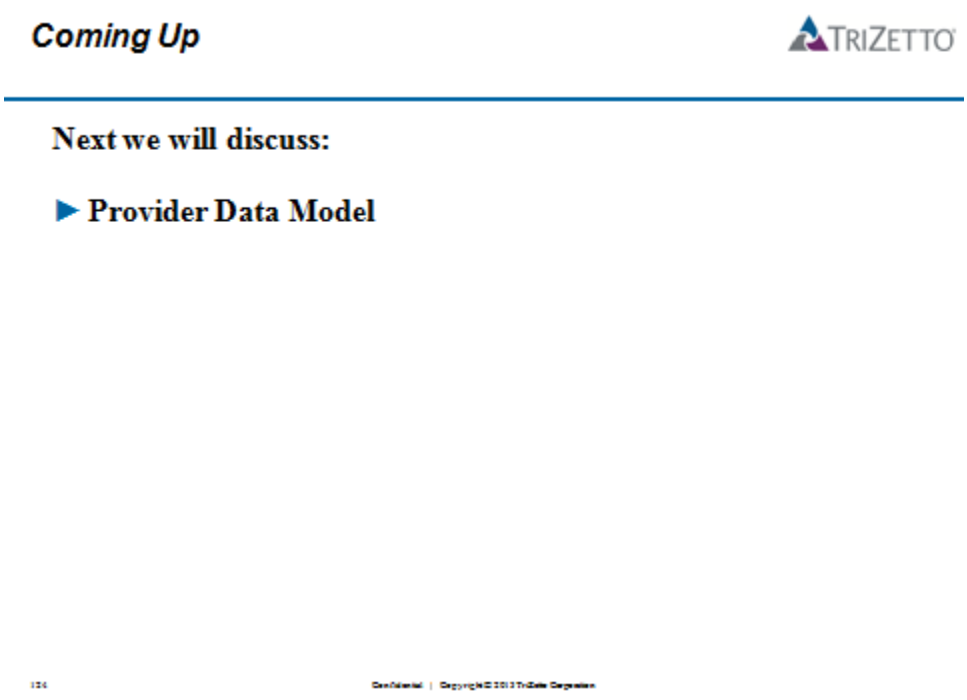
Coming Up



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