Sparcs Deliverables:

1. Monthly Reconciliation File
   1. Visits File (pick up account number, dos, Account type, primary insurance, Sparcs claim
   2. Sparcs HTML Files …if needed the csv file from sparcs also contains the errors for accoutns.
   3. CREATE: Detail File of all accounts (account number, Dos, bar status, account type, primary insurance, sparcs claim, Sparcs Status (Accepted, Rejected, Not Submitted), Rejection Reason(s) (if rejecting).
   4. CREATE: Client Monthly Sparcs Summary Page 1:
      1. Summary Count by Sparcs Status and Sparcs Claim
   5. CREATE: Client Monthly Sparcs Rejections Page 2:
      1. Summary count by Rejection Reason (sorted high to low).
      2. Add a note indicating this includes Sparcs Submission Errors only; EHR may contain additional compilation errors.
   6. CREATE: Client Sparcs Not Submitted File (carve out this population from detail file)…just lists all accounts with the fields on the Detail file.
   7. Create: client sparcs rejection file (carve out rejected population)…just lists all accounts with the fields on the detail file are rejected.
   8. Create: client accepted file.
   9. Phase 2: Create: listing of insurances found in dictionary and not found in submission claims.
      1. Sparcs claim’s insurance listing.
2. Yearly and/or YTD Reconciliation File
   1. Same as Monthly Reconciliation Files…summary pages here show by month going horizontally across the top so a month to month comparison can be visualized/reviewed….and detail files add in a column for “month”.