PROJECT

MSA Transparency Tool

Version 1.0

December 13, 2014

Version History

Date	Version #	Description	Author
12/13/2014	1.0a	Final Version	Vincent Taylor

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1 Introduction

This work request was submitted by Marcia

1.1 Objectives

- Using CPT Codes, Revenue Codes, descriptions and MSA Fees build a master file.
- Initially create four query program.
- Deliver too to end user.
- Train Medicare Customer Service Hccs on use of the tool.

1.2 System Description

System/Application Name	Decision Support
Director Decision Support	Bev
VP & GM Medicare Division	Marcia
Manager Medicare Customer Srv	Jeannie

1.3 Scope

Design a reporting tool for Medicare which will allow Medicare Customer Service HCCs to provide fee schedule information to NPP members calling with various requests.

1.4 Issues

None foreseen at this time.

1.5 Dependencies

N/A.

2 Execution

2.1 SAS Web Report Studio, Stored Process Web Application and Information Delivery Portal

3 Environment

3.1 Hardware

Laptop and Desktop work-stations

3.2 Servers

SAS Enterprise affsanfe01 SAS Enterprise affsass00p01

3.3 Special Test Needs

Refer to Testing Case Selection

4 Release Criteria

- System testing, independent testing and user acceptance testing must be carried out successfully
- Testing of all requirement enhancements, if any in the current release, must be completed

• SAS Source Code

Member Provider	Completed
History Report	_
MSA Transparency Tool	Completed
Speciality City Report	Completed
Sepciality Revenue	Completed
Description Report	
Speciality County	Completed
Report	

Note: MSA Transparency Tool program is used to build the master input file it will require little to no modifications in the future.

MSA Transprency Tool

```
/*----*/
/* Timer Start */
/*----*/
data null;
    time = time();
    call symput('Start', time);
run;
options validvarname=v7 source2 symbolgen mautosource mprint sasautos=(m)
mlogic mrecall;
/*----*/
/* Library \ file Definitions */
/*----*/
%let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I
%let DRIVE Y=\\affsanfe01\Share Team; * Y Drive;
%let DRIVE G=\\affsass00p01;*SAS server;
/* Global Variable Definitions */
%global DRIVE I DRIVE Y DRIVE G;
%let fdate = %sysfunc(today(),date7.);
%let YR = %substr(&fdate, 6, 2);
%let begdate = "01JAN20&YR"d;
%let enddate = "31DEC20&YR"d;
%put &begdate &enddate;
libname star "&DRIVE G\sasdata\SAS Warehouse\Star";
libname goldmine "&DRIVE Y\Disease Mgmt Online\Medicare Chronic Care
Improvement Program\Medicare Chronic Care Improvement Program\
```

```
Base populations and new members\DS\Goldmine";
libname WrkBk Excel "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency
Tool\MSACPTCodes.xlsx";
libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool";
proc datasets library=work memtype=data kill nolist;
run;
/* Get Billable Revenue Codes and Descriptions */
data file1;
    format cpt code $5.;
    set WrkBk. REVCODES$'n;
     cpt code = substr(cpt codes description, 1, 5);
run;
DATA MSA.Revcodes (drop=f6);
  set file1;
  if cpt code = ' ' then delete;
proc sort data=MSA.revcodes;
 by cpt code;
  /* Get Billable Revenue Codes and Medicare Fees */
data file2;
    format cpt code $5.;
    set WrkBk.'FEES$'n;
     cpt code = substr(cpt codes description, 1, 5);
DATA MSA.fees;
  set file2;
run;
proc sort data=MSA.fees;
 by cpt code;
/* Merge Billable Revenue Codes, Descriptions and Fees */
proc sql;
   create table MSA.revcode desc fees table as
          select a.*,
                    b. Medicare Fee Urban Rate,
                       b.Medicare Fee Rural Rate
          from MSA.revcodes
                  MSA.fees
             where a.cpt code = b.cpt code;
quit;
proc sort data=MSA.revcode desc fees table;
  by cpt code rev code;
```

```
libname WrkBk clear;
/* Create NPP Membership Table */
proc sql;
  create table npp membership as
         select distinct
                    a.member id
                                       as SUBSCRIBER ID,
                    a.product key,
                       a.pcp key,
                       b.benefit_plan_code as PLAN_ID,
b.benefit_plan_desc as PLAN_DESC,
c.first_name as MBR_FIRST_NAME,
c.last_name as MBR_LAST_NAME,
c.state as MBR_STATE,
                       c.state
c.address1
                                                 as HOME ADDR1,
                                               as HOME_ADDR2,
as HOME CITY,
                       c.address2
                       c.city
                       c.state
                                                 as HOME STATE,
                                               as HOME_ZIP,
as HOME_COUNTY,
                       c.zip code
                       c.county
                                                 as HOME PHONE,
                       c.phone
                 c.social security number as TAXID
             from star.member month fact a,
                    star.product dim b,
                       star.member dim
            where a.product key = b.product key and
                    a.member id = c.member id and
                       &begdate<=a.beg date<=&enddate and
                    b.lob code in ('NPP');
quit;
proc sort data=npp membership nodupkey;
  by subscriber id;
/* Get Goldmine deceased members. This is a validation step, member count
should remain unchanged */
data term_members (rename = (member_id = SUBSCRIBER ID));
  set goldmine.goldmine sas;
run;
proc sort data=term members;
   by subscriber id;
data MSA.npp members (drop=hic number last name first name input term date
term reason phone
                             input effective date mail add 1 mail add 2
mail add 3 mail city
                             mail state mail zip app date batch term date
effective date rundate
                             qnxt member id address1 address2 address3 city state
zip);
```

```
merge npp membership (in=a) term members (in=b);
                       by subscriber id;
                     if ^b;
run;
/* Read Claim Detail Fact and Claim Provider Dim Warehouse SAS Dataset */
proc sql;
            create table claim provider facts as
                                               select a.procedure key,
                                                                                  a.pcp key,
                                                                                             a.document_number as CLAIM_ID,
a.line_item_number as CLAIM_LINE_NBR,
a.member_id as SUBSCRIBER_ID,
a.beg_date as RECVD_DT,
a.quantity as UNIT,
led_amt as CHARGED_AMOUNT,
a.allowed_amt as ALLOWED_AMOUNT,
a.coinsurance_amt as COINS_AMT,
                                                                       a.billed amt
                                                                       a.COPAY AMT,
                                                                                               a.PAID AMT,
                                                                      a.PAID_AMI,
a.payment_date as PAID_CLAIM_DATE,
b.claim_prov_id as PROVIDER_ID,
b.claim_provider as PROVIDER_NAME,
                                                                    b.claim_provider
b.claim_prov_phy_addr1
b.claim_prov_phy_addr2
b.claim_prov_phy_city
b.claim_prov_phy_city
b.claim_prov_phy_state
b.claim_prov_phy_zip
b.claim_prov_county
b.claim_prov_phone
b.claim_prov_space_doce
b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_b.claim_
                                                                                            b.claim_npi as NPI,
b.claim_prov_spec_desc as SPECIALTY,
c.first_dx_code as DIAGNOSIS,
c.first_dx_desc as DIAGNOSIS_DESC,
d.bill_type_code1 as FACILITY_BILL_TYPE_CODE1,
d.bill_type_desc1 as
FACILITY BILL TYPE DESC1,
                                                                                              d.bill_type_code2 as FACILITY_BILL_TYPE_CODE2,
d.bill_type_desc2 as FACILITY_BILL_TYPE_DESC2,
e.adjustment_code as CLM_DENIAL_CODE,
e.adjustment_desc as CLM_DENIAL_DESC,
f.PLACE_OF_SERVICE_DESC as PLACE_OF_SRVC_DESC
                                                                                                                                                                                         a,
                                      from star.claim detail fact
                                                                                                                                                                                                  b,
                                                                                   star.claim provider dim
                                                                                               star.first dx dim
                                                                                                                                                                                                                c,
                                                                                              star.hospital dim
                                                                                                                                                                                                                d,
                                                                                              star.adjudication_dim
                                                                                                                                                                                                              e,
                                                                                               star.setting dim
                                                                                                                                                                 = b.claim_prov_key and
= c.first_dx_key and
                                                 where a.claim prov key
                                                                                  a.first dx key
```

```
a.adjudication_key = e.adjudication_key and
                       a.hospital_key = d.hospital_key and
                       a.setting key
                                          = f.setting key
                                                                 and
                       f.facility_ind = 'Y'
                                                                 and
                       a.lob code in ('NPP')
                                                                 and
                 &begdate<=a.beg date<=&enddate ;</pre>
quit;
proc sort data=claim provider facts;
  by claim id provider name;
/* Qualify previous selected providers by cpt codes which match */
proc sql;
   create table match claim providers facts as
          select a.*,
                      b.PROCEDURE CODE,
                      b.PROCEDURE DESC,
                      b.procedure modifier code as MODIFIER CODE 1,
                       b.procedure modifier2 code as MODIFIER CODE 2,
                       C.*
         from claim provider facts
                                              a.
                    star.procedure dim
                                                b,
                MSA.revcode desc fees table c
          where a.procedure key = b.procedure key and
                b.cpt_code = c.cpt_code
b.rev_code = c.rev_code ;
                                                       and
quit;
proc sort data=match claim providers facts out=match cpfs;
 by cpt code rev code;
/* Qualify previous selected providers by cpt codes which do not match */
data nonmatch claim providers facts;
     merge match cpfs (in=a) MSA.revcode desc fees table (in=b);
      by cpt code rev code;
      if (b and a) then;
      else output;
proc sort data=nonmatch claim providers facts nodupkey;
 by cpt code rev code;
data MSA.qualified claim facility (drop=hpcd procedure key claim line nbr unit
paid claim date npi);
   format hpcd $60.;
   set match cpfs
      nonmatch claim providers facts;
   if procedure key =. or procedure key = "" or procedure key = ' ' then
   hpcd = translate(procedure_desc,' ', '-');
```

```
procedure desc = hpcd;
  hpcd = translate(procedure desc,' ', '/');
  procedure desc = hpcd;
run;
proc sort data=MSA.qualified claim facility;
  by claim id subscriber id provider name cpt code rev code;
Note: Member Provider History program uses as its parm input a specific
Subcriber Id. This program can be used to provide a subcriber with claim
information from the current calendar year for all seen providers. This progam
can be modified should additional claims information be required.
Member Provider History Report
*ProcessBody;
%global SUBSCRIBER PARM;
% STPBEGIN;
/*---*/
/* Timer Start */
/*----*/
data null;
    time = time();
     call symput('Start', time);
run;
options validvarname=v7;
/*----*/
/* Library \ file Definitions */
/*----*/
%let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I
%let DRIVE Y=\\affsanfe01\Share Team; * Y Drive;
%let DRIVE G=\\affsass00p01;*SAS server;
/* Global Variable Definitions */
%global DRIVE I DRIVE Y DRIVE G SUBSCRIBER;
libname star "&DRIVE G\sasdata\SAS Warehouse\Star";
libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool";
proc datasets library=work memtype=data kill nolist;
run;
/* Get Qualified Claim Provider SAS Dataset */
DATA memprov (keep=CLAIM ID SUBSCRIBER ID CHARGED AMOUNT ALLOWED AMOUNT
COINS AMT COPAY AMT PAID AMT PROVIDER NAME SRVC ADDR1 SRVC CITY SRVC STATE
```

```
SRVC ZIP SRVC PHONE SPECIALTY CPT CODES DESCRIPTION REV CODE
REVENUE CODES DESCRIPTION MEDICARE FEE URBAN RATE MEDICARE FEE RURAL RATE);
  set MSA.qualified claim facility ;
  if &SUBSCRIBER PARM = SUBSCRIBER ID then output;
run;
proc sort data=memprov;
 by provider name;
options nocenter ps=100 ls=160;
proc report data=memprov headline split='*';
title1 '
                  Network Health';
title2 'Summary of Member Provider History Report';
column CLAIM ID SUBSCRIBER ID PROVIDER NAME SRVC ADDR1 SRVC CITY SRVC STATE
SRVC ZIP SRVC PHONE
       SPECIALTY CPT CODES DESCRIPTION REV CODE REVENUE CODES DESCRIPTION
MEDICARE FEE URBAN RATE
       MEDICARE FEE RURAL RATE CHARGED AMOUNT ALLOWED AMOUNT COINS AMT
COPAY AMT PAID AMT;
define claim id / group 'Claim*Id' width=7;
define subscriber id / group 'Subscriber*Id' width=12;
define provider name / group 'Provider*Name' width=12;
define srvc addr1 / group 'Service*Address' width=15;
define srvc city / group 'Service*City' width=11;
define srvc state / group 'Service*State' width=12;
define srvc zip / group 'Service*Zip' width=10;
define srvc phone / group 'Service*phone' width=12;
define specialty / group 'Specialty' width=9;
define cpt codes description / group 'CPT CODE*Description' width=19;
define rev code / group 'REV*CODE' width=7;
define revenue codes description / group 'REV CODE*Description' width=19;
define medicare_fee_urban_rate / group 'Medicare_Fee*Urban_Rate' width=22;
define medicare fee rural rate / display 'Medicare Fee*Rural Rate' width=22;
define charged amount / group 'Charge*Amount' width=12;
define allowed amount / group 'Allowed*Amount' width=14;
define coins amt / group 'Coins*Amount' width=12;
define copay amt / group 'Copay*Amount' width=12;
define paid amt / group 'Paid*Amount' width=10;
run;
% STPEND;
```

Note: Speciality City program uses as its parm input the 1st name for a specific specialist, ie. 'internal' for 'Internal Medicine'; and the 1^{st} four letters of a specific city, ie. 'App' for 'Appleton' in which the specialist resides. The program can be used to provide a subcriber with the name, address, phone, cpt code, cpt code description, revenue code, revenue code description, MSA fee, coinsurance, copayment, and allowed amounts for providers. The progam can be modified should additional information, i.e such as a report per 'county' rather than 'city' be required. %global SPECIALTY NAME SERVICE PROVIDER CITY SERVICE PROVIDER NAME SERVICE PLACE DESCRIPTION SERVICE PROCEDURE DESCRIPTION ; % STPBEGIN; /*----*/ /* Timer Start */ /*---*/ data null; time = time();call symput('Start', time); run; options validvarname=v7; /*----*/ /* Library \ file Definitions */ /*----*/ %let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I Drive; %let DRIVE Y=\\affsanfe01\Share Team; * Y Drive; %let DRIVE G=\\affsass00p01;*SAS server; /* Global Variable Definitions */ %global DRIVE I DRIVE Y DRIVE G T1; libname star "&DRIVE G\sasdata\SAS Warehouse\Star"; libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool"; proc datasets library=work memtype=data kill nolist; run; %macro process; /* Select Specialty that Sound like */ %if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and (&SERVICE PROVIDER NAME EQ %STR() and &SERVICE PLACE DESCRIPTION EQ %STR() and &SERVICE PROCEDURE DESCRIPTION EQ %STR()) %then %do; %let t1 = %str(Summary of Specialty by City Report);

```
proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC_COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                 MSA.qualified claim facility
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0 and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
      ;
      quit;
    %end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION EQ %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %then
    %do;
         %let t1 = %str(Summary of Specialty by Provider Name and City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
```

```
a.MEDICARE FEE RURAL RATE
                 MSA.qualified claim facility
          from
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0 and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
      quit;
    %end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %do;
     %let t1 = %str(Summary of Specialty by Provider Name, Place of Service and
City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                  a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                 MSA.qualified claim facility
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0 and
index (UPCASE (a.PLACE OF SRVC DESC), UPCASE ("&SERVICE PLACE DESCRIPTION")) > 0
       ;
      quit;
```

```
%end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION NE %STR())
    %then
    %do:
     %let t1 = %str(Summary of Specialty by Provider Name, Place of Service,
Procedure Description and City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                  a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                 MSA.qualified claim facility
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
and
index(UPCASE(a.PLACE OF SRVC DESC), UPCASE("&SERVICE PLACE DESCRIPTION")) > 0
and
index(UPCASE(a.PROCEDURE DESC), UPCASE("&SERVICE PROCEDURE DESCRIPTION")) > 0
      quit;
    %end;
%mend process;
%process;
proc sort data=specialty tbl out=specialty out noduprecs;
```

```
by _all_;
run;
data specialty rpt;
   set specialty out;
run;
options nocenter ps=100;
proc report data=specialty rpt headline split='*' missing spacing=0;
title1 'Network Health';
title2 &T1;
column SRVC ZIP PROVIDER NAME SRVC CITY SRVC ADDR1 SRVC COUNTY SRVC STATE
SRVC PHONE SPECIALTY
       PLACE OF SRVC DESC CPT CODES DESCRIPTION REV CODE
REVENUE CODES DESCRIPTION MEDICARE FEE URBAN RATE
       MEDICARE FEE RURAL RATE ALLOWED AMOUNT COINS AMT COPAY AMT ;
define srvc zip / order order=data 'Service*Zip' width=10;
define provider name / group 'Provider*Name' width=12;
define srvc city / group 'Service*City' width=11;
define srvc_addr1 / group 'Service*Address' width=15;
define srvc county / group 'Service*County' width=13;
define srvc_state / group 'Service*State' width=12;
define srvc phone / group 'Service*phone' width=12;
define specialty / group 'Specialty' width=9;
define place of srvc desc / group 'Place of*Service Description' width=28;
define cpt codes description / display 'CPT CODE*Description' width=19;
define rev code / display 'REV*CODE' width=7;
define revenue codes description / display 'REV CODE*Description' width=19;
define medicare fee urban rate / display 'Medicare Fee*Urban Rate' width=22;
define medicare fee rural rate / display 'Medicare Fee*Rural Rate' width=22;
define allowed amount / display 'Allowed*Amount' width=14;
define coins amt / display 'Coins*Amount' width=12;
define copay amt / display 'Copay*Amount' width=12;
run;
% STPEND;
```

Note: Speciality County program uses as its parm input the 1st name for a specific specialist, ie. 'internal' for 'Internal Medicine'; and the 1st four letters of a specific count, ie. 'Brow' for 'Brown' in which the specialist resides. The program can be used to provide a subcriber with the name, address, phone, cpt code, cpt code description, revenue code, revenue code description, MSA fee, coinsurance, copayment, and allowed amounts for providers. The program can be modified should additional information, i.e such as a report per 'county' rather than 'city' be required.

Specialty County Report

```
*Processbody;
%global SPECIALTY NAME SERVICE PROVIDER COUNTY SERVICE PROVIDER NAME
SERVICE PLACE DESCRIPTION
       SERVICE PROCEDURE DESCRIPTION ;
% STPBEGIN;
/*----*/
/* Library \ file Definitions */
/*----*/
%let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I
Drive;
%let DRIVE Y=\\affsanfe01\Share Team; * Y Drive;
%let DRIVE G=\\affsass00p01;*SAS server;
/* Global Variable Definitions */
%global DRIVE I DRIVE Y DRIVE G T1;
libname star "&DRIVE G\sasdata\SAS Warehouse\Star";
libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool";
proc datasets library=work memtype=data kill nolist;
run;
%macro process;
/* Select Specialty that Sound like */
%if (&SPECIALTY NAME NE %STR()) and &SERVICE PROVIDER COUNTY NE %STR()) and
    (&SERVICE PROVIDER NAME EQ %STR() and &SERVICE PLACE DESCRIPTION EQ %STR(
) and
    &SERVICE PROCEDURE DESCRIPTION EQ %STR())
   %then
   %do;
       %let t1 = %str(Summary of Specialty by County Report);
       proc sql;
          create table specialty tbl as
          select a.ALLOWED AMOUNT,
                 a.COINS AMT,
                 a.COPAY AMT,
                 a.PROVIDER NAME,
```

```
a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                        a.REV CODE,
                  a.CPT CODES DESCRIPTION,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                MSA.qualified claim facility
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0 and
index(UPCASE(a.SRVC COUNTY), UPCASE("&SERVICE PROVIDER COUNTY")) > 0
      ;
      quit;
    %end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER COUNTY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION EQ %STR(
) and
    &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %then
    %do;
         %let t1 = %str(Summary of Specialty by Provider Name and County
Report);
       proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
               MSA.qualified claim facility
          from
```

```
where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC COUNTY), UPCASE("&SERVICE PROVIDER COUNTY")) > 0 and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
      auit;
    %end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER COUNTY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
    &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %then
     %let t1 = %str(Summary of Specialty by Provider Name, Place of Service and
County Report);
       proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                       a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
               MSA.qualified claim facility
          from
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC COUNTY), UPCASE("&SERVICE PROVIDER COUNTY")) > 0 and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0 and
index(UPCASE(a.PLACE OF SRVC DESC), UPCASE("&SERVICE PLACE DESCRIPTION")) > 0
      quit;
    %end;
%if (&SPECIALTY NAME NE %STR() and &SERVICE PROVIDER COUNTY NE %STR()) and
```

```
(&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION NE %STR())
    %then
    %do;
     %let t1 = %str(Summary of Specialty by Provider Name, Place of Service,
Procedure Description and County Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                 MSA.qualified claim facility
          where index(UPCASE(a.SPECIALTY), UPCASE("&SPECIALTY NAME")) > 0
and
index(UPCASE(a.SRVC COUNTY), UPCASE("&SERVICE PROVIDER COUNTY")) > 0
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
and
index(UPCASE(a.PLACE OF SRVC DESC), UPCASE("&SERVICE PLACE DESCRIPTION")) > 0
and
index(UPCASE(a.PROCEDURE DESC), UPCASE("&SERVICE PROCEDURE DESCRIPTION")) > 0
      quit;
    %end;
%mend process;
%process;
proc sort data=specialty tbl out=specialty out noduprecs;
 by all;
run;
```

```
data specialty rpt;
   set specialty out;
run;
options nocenter ps=100;
proc report data=specialty rpt headline split='*' missing spacing=0;
title1 'Network Health';
title2 &T1;
column SRVC ZIP PROVIDER NAME SRVC CITY SRVC ADDR1 SRVC COUNTY SRVC STATE
SRVC PHONE SPECIALTY
       PLACE OF SRVC DESC CPT CODES DESCRIPTION REV CODE
REVENUE CODES DESCRIPTION MEDICARE FEE URBAN RATE
       MEDICARE FEE RURAL RATE ALLOWED AMOUNT COINS AMT COPAY AMT ;
define srvc zip / order order=data 'Service*Zip' width=10;
define provider name / group 'Provider*Name' width=12;
define srvc city / group 'Service*City' width=11;
define srvc addr1 / group 'Service*Address' width=15;
define srvc county / group 'Service*County' width=13;
define srvc state / group 'Service*State' width=12;
define srvc phone / group 'Service*phone' width=12;
define specialty / group 'Specialty' width=9;
define place of srvc desc / group 'Place of*Service Description' width=28;
define cpt codes description / display 'CPT CODE*Description' width=19;
define rev code / display 'REV*CODE' width=7;
define revenue codes description / display 'REV CODE*Description' width=19;
define medicare fee urban rate / display 'Medicare Fee*Urban Rate' width=22;
define medicare fee rural rate / display 'Medicare Fee*Rural Rate' width=22;
define allowed amount / display 'Allowed*Amount' width=14;
define coins amt / display 'Coins*Amount' width=12;
define copay amt / display 'Copay*Amount' width=12;
run;
% STPEND;
```

Note: Speciality CPT Code program uses as its parm input a specific five digit cpt code and the 1st four letters of a specific city, ie. 'App' for 'Appleton' in which the specialist resides. The program can be used to provide a subcriber with the name, address, phone, cpt code, cpt code description, revenue code, revenue code description, MSA fee, coinsurance, copayment, and allowed amounts for providers. The progam can be modified should additional information, i.e such as a report per 'revenue code' rather than 'cpt code' be required.

Specialty CPT Code Report

```
*ProcessBody;
%global SPECIALTY CPTCODE SERVICE PROVIDER CITY SERVICE PROVIDER NAME
SERVICE PLACE DESCRIPTION
       SERVICE PROCEDURE DESCRIPTION ;
% STPBEGIN;
/*---*/
/* Timer Start */
/*---*/
data null ;
    time = time();
    call symput('Start', time);
run;
options validvarname=v7;
/*----*/
/* Library \ file Definitions */
/*----*/
%let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I
%let DRIVE Y=\\affsanfe01\Share Team; * Y Drive;
%let DRIVE G=\\affsass00p01;*SAS server;
/* Global Variable Definitions */
*global DRIVE I DRIVE Y DRIVE G SPECIALTY CPTCODE SERVICE PROVIDER CITY
SERVICE PROVIDER NAME
       SERVICE PLACE DESCRIPTION SERVICE PROCEDURE DESCRIPTION T1;
libname star "&DRIVE G\sasdata\SAS Warehouse\Star";
libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool";
proc datasets library=work memtype=data kill nolist;
run;
%macro process;
/* Select Specialty that Sound like */
%if (&SPECIALTY CPTCODE NE %STR() and &SERVICE PROVIDER CITY NE %STR())
and
```

```
(&SERVICE PROVIDER NAME EQ %STR() and &SERVICE PLACE DESCRIPTION EQ %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %then
    %do;
       %let t1 = %str(Summary of CPT CODE by Specific City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                MSA.qualified claim facility
          where index(UPCASE(a.PROCEDURE CODE), UPCASE("&SPECIALTY CPTCODE")) >
0 and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
      auit;
    %end;
%if (&SPECIALTY CPTCODE NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION EQ %STR(
) and
    &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %do;
         %let t1 = %str(Summary of CPT CODE by Specific Provider Name and City
Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
```

```
a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
                MSA.qualified claim facility
          from
          where index(UPCASE(a.PROCEDURE CODE), UPCASE("&SPECIALTY CPTCODE")) >
0
     and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0 and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
      quit;
    %end;
%if (&SPECIALTY_CPTCODE NE %STR() and &SERVICE PROVIDER CITY NE %STR())
and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
     &SERVICE PROCEDURE DESCRIPTION EQ %STR())
    %then
    %do;
     %let t1 = %str(Summary of CPT CODE by Specific Provider Name, Place of
Service and City Report);
       proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
                MSA.qualified claim facility
          from
```

```
where index(UPCASE(a.PROCEDURE CODE), UPCASE("&SPECIALTY CPTCODE")) >
0
        and
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0 and
index (UPCASE (a.PLACE OF SRVC DESC), UPCASE ("&SERVICE PLACE DESCRIPTION")) > 0
      quit;
    %end;
%if (&SPECIALTY CPTCODE NE %STR() and &SERVICE PROVIDER CITY NE %STR()) and
    (&SERVICE PROVIDER NAME NE %STR() and &SERVICE PLACE DESCRIPTION NE %STR(
) and
    &SERVICE PROCEDURE DESCRIPTION NE %STR())
    %then
    %do;
     %let t1 = %str(Summary of CPT CODE by Specific Provider Name, Place of
Service, Procedure Description and City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC_DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
          from
                 MSA.qualified claim facility
                 index(UPCASE(a.PROCEDURE CODE), UPCASE("&SPECIALTY CPTCODE")) >
          where
0
index(UPCASE(a.SRVC CITY), UPCASE("&SERVICE PROVIDER CITY")) > 0
and
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0
and
index (UPCASE (a.PLACE OF SRVC DESC), UPCASE ("&SERVICE PLACE DESCRIPTION")) > 0
and
```

```
index(UPCASE(a.PROCEDURE DESC), UPCASE("&SERVICE PROCEDURE DESCRIPTION")) > 0
      quit;
    %end;
%mend process;
%process;
proc sort data=specialty tbl out=specialty out noduprecs;
 by _all ;
run;
data specialty rpt;
   set specialty out;
run;
options nocenter ps=100;
proc report data=specialty rpt headline split='*' missing spacing=0;
title1 'Network Health';
title2 &T1;
column SRVC ZIP PROVIDER NAME SRVC CITY SRVC ADDR1 SRVC COUNTY SRVC STATE
SRVC PHONE SPECIALTY
       PLACE OF SRVC DESC CPT CODES DESCRIPTION REV CODE
REVENUE CODES DESCRIPTION MEDICARE FEE URBAN RATE
       MEDICARE FEE RURAL RATE ALLOWED AMOUNT COINS AMT COPAY AMT ;
define srvc zip / order order=data 'Service*Zip' width=10;
define provider name / group 'Provider*Name' width=12;
define srvc_city / group 'Service*City' width=11;
define srvc_addr1 / group 'Service*Address' width=15;
define srvc county / group 'Service*County' width=13;
define srvc_state / group 'Service*State' width=12;
define srvc phone / group 'Service*phone' width=12;
define specialty / group 'Specialty' width=9;
define place of srvc desc / group 'Place of*Service Description' width=28;
define cpt codes description / group 'CPT CODE*Description' width=19;
define rev code / group 'REV*CODE' width=7;
define revenue codes description / display 'REV CODE*Description' width=19;
define medicare fee urban rate / display 'Medicare Fee*Urban Rate' width=22;
define medicare fee rural rate / display 'Medicare Fee*Rural Rate' width=22;
define allowed amount / display 'Allowed*Amount' width=14;
define coins amt / display 'Coins*Amount' width=12;
define copay amt / display 'Copay*Amount' width=12;
run;
% STPEND;
```

Note: Speciality CPT Code Description program uses as its parm input a specific Cpt Code Description and the 1st four letters of a specific city, ie. 'App' for 'Appleton' in which the specialist resides. The program can be used to provide a subcriber with the name, address, phone, cpt code, cpt code description, revenue code, revenue code description, MSA fee, coinsurance, copayment, and allowed amounts for providers. The progam can be modified should additional information, i.e such as a report per 'revenue code' rather than 'cpt code' be required.

Specialty CPT Description Report

```
*ProcessBody;
% STPBEGIN;
*global SERVICE RC DESCRIPT SERVICE PROVIDER NAME SERVICE PLACE DESCRIPTION
SERVICE PROCEDURE DESCRIPT ;
/*---*/
/* Timer Start */
/*----*/
data null;
     time = time();
     call symput('Start', time);
run:
options validvarname=v7;
/*----*/
/* Library file Definitions */
/*----*/
%let DRIVE I=\\affsanfe01\Aff Departments\Departments Network Health; * I
Drive;
%let DRIVE Y=\\affsanfe01\Share Team; * Y Drive;
%let DRIVE G=\\affsass00p01;*SAS server;
/* Global Variable Definitions */
%global DRIVE I DRIVE Y DRIVE G T1;
libname star "&DRIVE G\sasdata\SAS Warehouse\Star";
libname MSA "&DRIVE I.\DecisionSupport\vtaylor\MSA Transparency Tool";
proc datasets library=work memtype=data kill nolist;
run;
%macro process;
/* Select Specialty that Sound like */
%if (&SERVICE PROCEDURE DESCRIPT NE %STR( ) or &SERVICE RC DESCRIPT NE %STR( ))
    (&SERVICE PROVIDER NAME EQ %STR() or &SERVICE PLACE DESCRIPTION EQ %STR(
) )
```

```
%then
    %do;
       %let t1 = %str(Summary of CPT Code Description by Specific City Report);
        proc sql;
           create table specialty tbl as
           select a.ALLOWED AMOUNT,
                  a.COINS AMT,
                  a.COPAY AMT,
                  a.PROVIDER NAME,
                  a.SRVC ADDR1,
                  a.SRVC CITY,
                  a.SRVC STATE,
                  a.SRVC ZIP,
                  a.SRVC PHONE,
                        a.SRVC COUNTY,
                  a.SPECIALTY,
                        a.PLACE OF SRVC DESC,
                  a.CPT CODES DESCRIPTION,
                        a.REV CODE,
                  a.REVENUE CODES DESCRIPTION,
                  a.MEDICARE FEE URBAN RATE,
                  a.MEDICARE FEE RURAL RATE
                MSA.qualified claim facility
          from
          where
index(UPCASE(a.PROCEDURE DESC), UPCASE("&SERVICE PROCEDURE DESCRIPT")) > 0 or
index(UPCASE(a.REVENUE CODES DESCRIPTION), UPCASE("&SERVICE RC DESCRIPT")) > 0
or
index(UPCASE(a.PROVIDER NAME), UPCASE("&SERVICE PROVIDER NAME")) > 0 or
index (UPCASE (a.PLACE OF SRVC DESC), UPCASE ("&SERVICE PLACE DESCRIPTION")) > 0
       quit;
    %end;
%mend process;
%process;
proc sort data=specialty tbl out=specialty out noduprecs;
 by all;
run;
data specialty rpt;
   set specialty out;
run;
options nocenter ps=100;
proc report data=specialty rpt headline split='*' missing spacing=0;
title1 'Network Health';
```

```
title2 &T1;
column SRVC CITY PROVIDER NAME SRVC ZIP SRVC ADDR1 SRVC COUNTY SRVC STATE
SRVC PHONE SPECIALTY
       PLACE OF SRVC DESC CPT CODES DESCRIPTION REV CODE
REVENUE CODES DESCRIPTION MEDICARE FEE URBAN RATE
       MEDICARE FEE RURAL RATE ;
define srvc city / order 'Service*City' width=11;
define provider name / order 'Provider*Name' width=12;
define srvc zip / group 'Service*Zip' width=10;
define srvc_addr1 / group 'Service*Address' width=15;
define srvc county / group 'Service*County' width=13;
define srvc state / group 'Service*State' width=12;
define srvc phone / group 'Service*phone' width=12;
define specialty / group 'Specialty' width=9;
define place of srvc desc / group 'Place of*Service Description' width=28;
define cpt codes description / display 'CPT CODE*Description' width=19;
define rev code / display 'REV*CODE' width=7;
define revenue codes description / display 'REV CODE*Description' width=19;
define medicare fee urban rate / group 'Medicare Fee*Urban Rate' width=22;
define medicare fee rural rate / group 'Medicare Fee*Rural Rate' width=22;
run;
```

% STPEND;

TEST CASES

Summary of Member Provider History Report Mem# 122020008(split in selections)

Note: Investigate why cpt code 82947 is missing

<u>Summary of Specialty by Specific City</u> Hospital, Appl, St Elizabeth, Outpatient, Chest

Note: Add Rev code to report to ensure all are printing.

<u>Summary of Specialty by Specific County</u> Hospital, Brown, St Vincent, Outpatient, head

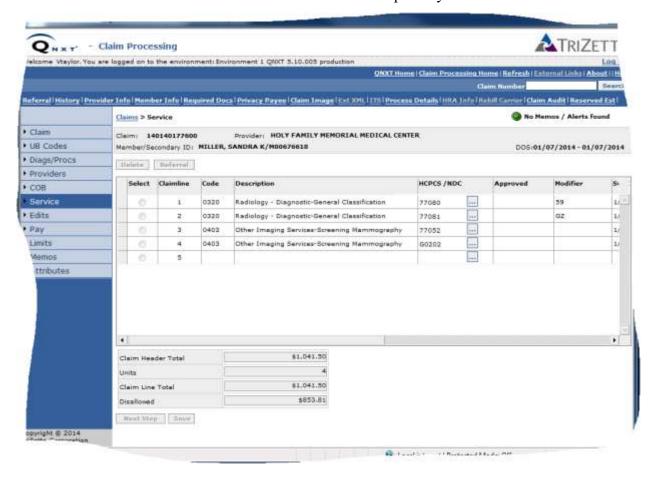
Note: Add Rev code to report to ensure all are printing.

<u>Summary of Specialty by Specific County</u> Hospital, Brown, Bellin Memorial, Outpatient, mammogram

Summary of Specialty by Specific CPT cpt_code=74178, Green Bay

Note: Add Rev_code to report to ensure all are printing.

Note: Add Rev code to report to ensure all are printing.



	HCPCS /NDC	Approved	Modifier	Svc Date	Billed Units	Charge	
	77080		59	1/7/2014	1	\$505.30	\$-
	77081		GZ	1/7/2014	1	\$187.10	\$1
hy	77052			1/7/2014	1	\$74.10	
hy	G0202			1/7/2014	1	\$275.00	
	_						