

**Edit Summary
Draft**

Edit Category Name/Description	Edit Category Code	Edit Count	Edit Type / Comment	Failure Outcome		Error Code Range	
				Reject	Informational	Start	Stop
Missing/Invalid - Straightforward edit identifies invalid or missing values. If blank is a legal value, the missing edit does not apply.	M/I	37	Field Edit	37	0	603	639
Adj/Del Hierarchy	Adj/Del	4	Inter-record	4	0	660	663
Catastrophic Coverage Code - This edit tests the relationship between Catastrophic Coverage Code and the summary cost fields, GDCA and GDCB, so that allowable reinsurance costs are summed correctly.	Cat Cov	5	Logical / Intra-record	5	0	670	674
Cost Edits - Cost edits perform basic accounting functions to confirm that 1.) the summary cost fields and the detail cost fields balance and that 2.) the detail cost fields and the payment fields balance. The summary cost field,	Cost	4	Logical / Intra-record	4	0	690	693
Eligibility - Eligibility edits verify the HICN, the beneficiary's eligibility for Part D and enrollment in the Part D plan. Plan enrollment must be accurate because payment calculations are summarized at the plan level.	Elig	8	Logical / MBD	8	0	700	707
LICS - LICS edits confirm that MBD documents the beneficiary's LICS status and test for reasonable Low income cost-sharing. Dollars reported in LICS are used to reconcile Low Income Cost Sharing.	LICS	7	Logical / MBD	6	1	715	721
NDC Edits - NDC edits confirm that an NDC exists and that the NDC existed on the date of service. The NDC edits also identify excluded drugs and test for logical relationships between the NDC and Drug Coverage Status Code. Non-Covered Part D drugs are excluded from TrOOP, LICS and payment calculations.	NDC	6	Logical / Reference Table	5	1	735	740
Drug Coverage Status Code - This edit tests the relationship between Non-covered Part D drugs, the Catastrophic Coverage Code field and dollar fields so that non-covered Part D drugs are not inadvertently included in TrOOP, LICS and payment calculations.	Non Cov Drug	7	Logical / Intra-record	7	0	755	761
Miscellaneous Edits	Misc	6	Logical / HPMS	6	0	775	780
PACE - edits specific to PACE Organizations	PACE	10	Field/HPMS; Logical / HPMS	10	0	800	809
Total		94		92	2		