

## The CONTENTS Procedure

Data Set Name	IN5.PHR	Observations	5203
Member Type	DATA	Variables	55
Engine	BASE	Indexes	0
Created	Sat, Nov 05, 2011 07:34:34 PM	Observation Length	336
Last Modified	Sat, Nov 05, 2011 07:34:34 PM	Deleted Observations	0
Protection		Compressed	NO
Data Set Type		Sorted	YES
Label	FEN PHR - FY11		
Data Representation	MVS_32		
Encoding	open_ed-1047 Western (OpenEdition)		

## Engine/Host Dependent Information

Data Set Page Size	27648
Number of Data Set Pages	64
First Data Page	1
Max Obs per Page	82
Obs in First Data Page	61
Number of Data Set Repairs	0
Physical Name	MDPPRD.MDP.SAS.FEN.FY11.PHR
Release Created	9.0101M3
Release Last Modified	9.0101M3
Created by	PMDPFP3
Last Modified by	PMDPFP3
Subextents	1
Total Blocks Used	64

## The CONTENTS Procedure

## Variables in Creation Order

#	Variable	Type	Len	Format	Label
1	STA6A	Char	6		ADMITTING STATION
2	STA3N	Num	3	STA3NL.	PARENT STATION
3	HOMECONTY	Num	4	COUNTYL.	
4	HOMSTATE	Num	2		
5	SCRSSN	Num	6		SCRAMBLED SSN
6	ZIP	Num	6		ZIP CODE
7	TYPE	Char	1	\$TYPEFMT.	RECORD TYPE CODE
8	STANUM	Char	6		
9	INVNUM	Char	9		INVOICE NUMBER
10	SSNSUF	Char	1		
11	PAYTYPE	Char	1	\$PAYTFMT.	
12	VEN13N	Char	13		VENDOR ID WITH SUFFIX
13	VENDID	Char	9		
14	CHAINNUM	Char	4		
15	AMOUNT	Num	8		PAYMENT AMOUNT
16	FILLDTE	Char	8		DATE PRESCRIPTION FILLED(SASDATE)
17	PROCDTE	Char	8		PROCESSING DATE(SASDATE)
18	PRESC	Char	8		PRESCRIPTION NUMBER
19	INVDTE	Char	8		DATE INVOICE RECEIVED(SASDATE)
20	STATE	Char	2		
21	CNTY	Num	8		
22	HOMEPSA	Num	8		PRIMARY SERVICE AREA
23	AMTCLMD	Num	8		PAYMENT AMOUNT CLAIMED
24	CLMDATE	Char	8		DATE RELEASED TO CALM(SASDATE)
25	INTIND	Char	1	\$INTFMT.	INTEREST INDICATOR
26	VINVDTE	Char	8		VENDOR INVOICE DATE
27	ADJCD1	Char	5	\$ADJRSN.	
28	ADJCD2	Char	5	\$ADJRSN.	
29	ADJAM1	Num	8		
30	ADJAM2	Num	8		
31	NPI	Char	10		NATIONAL PROVIDER ID
32	EDICLMID	Char	1		EDI CLAIM IDENTIFIER
33	ACCPDTE	Char	5		
34	SRCEIND	Char	1		
35	FMSDATE	Char	5		
36	RELNO	Char	4		RELEASE PREFIX NUMBER
37	JULDAY	Char	3		JULIAN DAY NUMBER
38	PAYCAT	Char	1	\$PAYCAT.	PAYMENT CATEGORY
39	ACTCODE	Char	1	\$ACTCODE.	FMS ACTIVITY CODE
40	DISAMT	Num	8		FMS DISBURSED AMOUNT
41	INTAMT	Num	8		FMS INTEREST AMOUNT
42	EFTNO	Char	8		FMS CHECK/EFT NUMBER

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## Variables in Creation Order

#	Variable	Type	Len	Format	Label
43	CHKDAT	Char	8		FMS CHECK DATE
44	CANDAT	Char	8		FMS CHECK CANCEL DATE
45	CANCODE	Char	1	\$CANCODE.	FMS CHECK CANCEL CODE
46	CANRSN	Char	2	\$CANRSN.	FMS CHK CANCEL REASON
47	OBNUM	Char	6		OBLIGATION NUMBER
48	DHCP	Char	30		DHCP INTERNAL CTL NO.
49	FMSTNO	Char	11		FMS TRANSACTION NO.
50	LINENO	Char	3		FMS TRANS LINE NUMBER
51	TRANSDAT	Char	8		FMS TRANSACTION DATE
52	FY	Char	4		
53	BATCHNUM	Char	5		
54	COSTCNTR	Char	7		
55	FMSBOC	Char	4		

## Sort Information

Sortedby STA3N SCRSSN  
Validated YES  
Character Set EBCDIC