Acronyms / Abbreviations / Terms

Acronyms/Abbreviations/Terms	Expansions/Definitions
TCN	Transaction Control Number
NDC	National Drug Codes
MBP	Medical Bill Processing

Overview

The TCN is used to uniquely identify each bill processed by the WCMBP System. Transaction Control Numbers (TCNs) are assigned in several places throughout the WCMBP System including:

- Paper bill loading
- Direct Date Entry (DDE) Screens
- EDI Loading Processes that load electronically submitted batches of bills received

For bills that are created within the MBP sub-system, the TCN is assigned as a part of the bill creation process. When a bill is submitted to the Bill Adjudication process, the TCN is either generated by the source sub-system, as is the case with Imaging and POS, or it is generated as a part of the bill loading process. When the POS system passes the bills to the bills sub-system in the WCMBP System, the POS-assigned TCN remains the same.

A TCN may be assigned to the following types of transactions:

- New bill submitted by Provider
- Gross Adjustments
- Adjustment Bill Adjudication
- Adjudicate Claim with NDC
- Mass Adjustments

The TCN used by DOL is a 17-digit number, whereas the one used by the WCMBP System is an 18-digit number.

Refer to the next pages for the TCN Logic

CNSI

TCN Logic

For TCN - **140018125200001000**, the WCBMP System TCN composition is as follows:

Field Name	Field Length	Definition	Possible Values	TCN Example
Program	1	Indicates to which program the bill belongs	**1** DFEC **2** DEEOIC **3** DCMWC **4** DLHWC	**1**
Input Medium Indicator	1	Indicates how the bill entered the system	**0** Not used **1** Paper **2** Direct Entry (Web Submission) **3** Electronic (X12) **4** System-generated (includes Adjustments, Resurrection or void initiated via eCAMS screens or done through mass adjustments) **5** DOL/Priority **6** POS **7-8** Reserved **9** Legacy	**4**
TCN Category	1	Indicates the bill category	**0** Provider (Including Professional, Institutional and Dental bills. Also includes FQHC and RHC Encounter Claims) **1** Claimant **2** Carrier **3-9** Reserved	**0**

Refer to the next page for the remaining TCN Logic.

TCN Logic - Continued

For TCN - **140018125200001000,** the WCBMP System TCN composition is as follows:

Field Name	Field Length	Definition	Possible Values	TCN Example
Claim Type	1	Indicates the type of bill	**0** Professional **1** ASC **2** Inpatient **3** Outpatient **4** Travel **5** Prompt Pay/ Priority Bill **6** Dental **7** Pharmacy **8-9** Reserved	0
Batch Date	5	Indicates Batch Date (Julian Date)	Format is **YYDDD**	18125
Adjustment Indicator	1	Indicates whether the bill is an original or an adjustment	**0** Original Claim **1** Adjustment Credit or Void Credit **2** Adjustment Debit	2
Sequence Number	5	Indicates the sequence of the bill during processing each day	Ranges from **00001 - 99999** For a mass adj. batch, the TCN values for a batch of 17 bills will be: 140018125200001000 140018125200002000 140018125200010000 140018125200017000	00001
Line Number	3	Indicates the line number for each new bill	Ranges from **000 - 999**	000