

Provider Relations

TCN Composition Worksheet

Introduction

The following resource gives user an index of the digits and how they make up the Transaction Control Number (TCN).

Example: 211215010000189000

Position 1: Input Indicator

- 0 = Reserved
- 1 = Paper (the claim was received via paper)
- 2 = DDE Web Submission
- 3 = Electronic (HIPAA) Claim or Encounter was submitted as an electronic batch
- 4 = CE System Generated
- 5 = CM System Generated (generated by Contracts Mgmt. Subsystem)
- 6 7 = Reserved
- 8 = Paper with Attachments
- 9 = Reserved

Position 2: TCN Category

- 0 = Reserved
- 1 = FFS
- 2 = Crossover (assigned to any claim received from Group Health, Inc.(GHI))
- 3 = Encounters
- 4 = Capitation Claims
- 5 = Gross Adjustments
- 6 = Pharmacy Encounters
- 7 = Recurring Payments
- 8-9 = Reserved
- **Position 3-4**: Two digit service year (YY)
- Position 5-7: Three digit Julian date (refer to the Medicaid Provider Manual Julian calendar)

Position 8: Adjustment Indicator

- 1 = Original Claim
- 7 = Replacement/Adjustment
- 8 = Void

Position 9-15: Sequence Number

Starting with 0000001 at the beginning of each Julian date

Position 16-18: Line Number

Will begin with 001 for every new claim and increment by 1 for each claim line. Any replacement or void claims, use the header TCN. Header TCN always ends in 000.