Data SnapShot - Charge

Charge

Denoted below are the specific **Charge** and **Debit** (claim line item) data items and their associated data type to assist with processing a data snapshot.

Field	Description	Values
TRANID	Unique identifier for the charge/debit	*Numeric - 8 or 9 digits*
AMOUNT	The amount (Unit Price multiplied by Units) of the charge/debit.	*Monetary*
BALANCE	The balance (how much is still owed) of the charge/debit.	*Monetary*
BILLTO	The current status of the charge or debit	For Default (BILLTO) Charge Statuses visit our Default Charge Statuses Help Article
CLAIMID	The claim # the charge/debit is associated with. **Note:** Account debits not associated with any particular claim will have '10000000' in this field. Foreign key to SEQNO in Claim.	*Numeric - 8 digits*
CLAIMLOC	The ID of the payer that the charge is currently being billed to. Foreign key to the SEQNO column in Payer (not applicable for claimloc '0')	*Numeric - 8 digits*

DELETED	Whether the charge/debit has been deleted	**0**: Not deleted **1**: Deleted
DRUG_CODE_FORMAT	Drug Code Format	**N1**: 4-4-2 **N2**: 5-3-2 **N3**: 5-4-1 **N4**: 5-4-2 **EN**: EAN/UCC - 13 **EO**: EAN/UCC - 8 **HI**: HIBC Supplier Labeling Standard Primary Data Message **ON**: Customer Order Number **UK**: GTIN 14-digit Data Structure **UP**: UCC-12
DRUGMEASURE	Drug Measurement Units	**0**: Unit (UN) **1**: Gram (GR) **2**: Milliliter (ML) **3**: International (F2 **4**: Milligram (ME)
ELECTRONIC	The unit price of the charge/debit.	*Monetary*
ENTERED	The date/time that the charge/debit was entered into the system.	*Date/Time*
FROMDATE	The "From" date of service of the charge/debit.	*Date*
MOD1	The first modifier on the charge (M1).	*Alphanumeric - Up to 2 characters*

MOD2	The second modifier on the charge (M2).	*Alphanumeric - Up to 2 characters*
MOD3	The third modifier on the charge (M3).	*Alphanumeric - Up to 2 characters*
MOD4	The fourth modifier on the charge (M4).	*Alphanumeric - Up to 2 characters*
PAYOR1	The ID of the primary payer set on the charge's claim. *(This is not necessarily the payer that the charge was billed to. See CLAIMLOC for the charge's current payer) Foreign key to the SEQNO column in Payer.*	*Numeric - 8 digits*
PAYOR2	The ID of the secondary payer set on the charge's claim. *(This is not necessarily the payer that the charge was billed to. See CLAIMLOC for the charge's current payer) Foreign key to the SEQNO column in Payer.*	*Numeric - 8 digits*
PAYOR3	The ID of the tertiary payer set on the charge's claim. *(This is not necessarily the payer that the charge was billed to. See CLAIMLOC for the charge's current payer) Foreign key to the SEQNO column in Payer.*	*Numeric - 8 digits*
STATUS	*The ID of the charge status, if the BILLTO value is Z. Foreign key to the STATUS column in Charge Status.*	*Numeric text - 8 digits*

| TODATE | The "To" date of service of the charge/debit. | Date |