

**MANAGEMENT INFORMATION SYSTEM (MIS)
TECHNICAL MANUAL**

**DLAM 4745.40 VOL. VI
Revision Date: December 20, 2002**

**ISSUES
MRO DENIALS**

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26020	Total and Partial Denials, Mgt. Code 1	The number of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), with Management Code 1. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p style="text-align: center;">AND</p> <p>Management Code equal '1'</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26030	Total Denials, Mgt. Code 1	Total number of MRO Total Denials with Management Code 1. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_</p> <p style="text-align: center;">AND</p> <p>Management Code equal '1'</p> <p>Quantity Denied equal to the MRO original quantity.</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26040	Dollar Value, Total and Partial Denials, Mgt. Code 1	Dollar Value of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO, with Management Code 1. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p style="text-align: center;">AND</p> <p>Management Code equal '1'</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26050	Dollar Value Total Denials, Mgt. Code 1	Total dollar value of MRO Total Denials, with Management Code 1. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p style="text-align: center;">AND</p> <p>Management Code equal '1'</p> <p>Quantity Denied equal to the MRO original quantity.</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26060	Total and Partial Denials, Mgt. Code 2	The number of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO), with Management Code 2. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p style="text-align: center;">AND</p> <p>Management Code equal '2'</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26070	Total Denials, Mgt. Code 2	Total number of MRO Total Denials with Management Code 2. Other exclusions listed below.	A count is added to this element when the issue matches the criteria below.
<p>Type Transaction Code A6_ (except A6J), B7_</p> <p style="text-align: center;">AND</p> <p>Management Code equal '2'</p> <p>Quantity Denied equal to the MRO original quantity.</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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26080	Dollar Value, Total and Partial Denials, Mgt. Code 2	Dollar Value of total denials (denial of the total quantity on an MRO), and partial denials (denial of some of the quantity on an MRO, with Management Code 2. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_,</p> <p style="text-align: center;">AND</p> <p>Management Code equal '2'</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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ELEMENT NO.	TITLE	DEFINITION	CALCULATION METHOD
26090	Dollar Value Total Denials, Mgt. Code 2	Dollar value of MRO Total Denials, with Management Code 2. Other exclusions listed below.	The quantity denied is multiplied by the unit price and added to this element when the issue matches the criteria below
<p>Type Transaction Code A6_ (except A6J), B7_</p> <p style="text-align: center;">AND</p> <p>Management Code equal '2'</p> <p>Quantity Denied equal to the MRO original quantity.</p> <p style="text-align: center;">AND</p> <p>Exclude those transactions with Owner RIC equal to S9U (DICOMSS, Reimbursable Provisions)</p>			

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