

Important Content Update Message

We are currently updating the OP Help Center content for the release of OP 20. OP 20 (official version 20.0.x) is the certified, 2015 Edition, version of the Office Practicum software. This is displayed in your software (**Help tab > About**) and in the Help Center tab labeled Version 20.0. We appreciate your patience as we continue to update all of our content.

SQL: MU State Group 1 Group

Last Modified on 12/09/2019 9:24 am EST

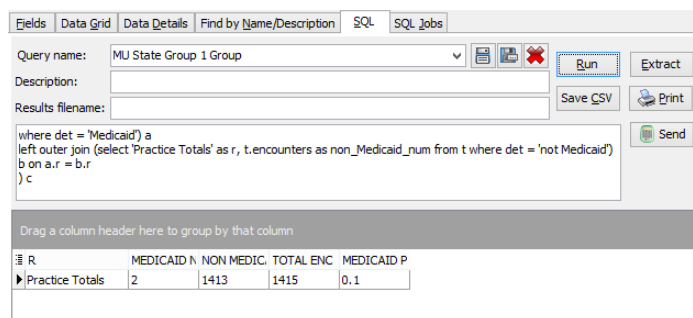
About

This SQL Code provides attestation results for states that were grouped into Group 1 in the **MU: State Group SQL Table**. The report is based on the provider's decision to provide group attestation results.



Note: Export, save, and print all results for audit purposes at the time you run them for actual volume validation.

A sample image of this SQL report run in the Database Viewer is shown below:



The screenshot shows a Database Viewer interface with the following elements:

- Query name: MU State Group 1 Group
- Description: (empty)
- Results filename: (empty)
- SQL Code:

```
where det = 'Medicaid' a
left outer join (select 'Practice Totals' as r, t.encounters as non_Medicaid_num from t where det = 'not Medicaid')
b on a.r = b.r
)c
```
- Results Table:

R	MEDICAID N	NON MEDIC.	TOTAL ENC	MEDICAID P
Practice Totals	2	1413	1415	0.1

Caveats

- Provider decision to submit results as an group.
- State is listed in group 1 (see **MU: State Group SQL Table** and **MU: State Assumptions**).
- Depending on your billing, you may need to make some adjustments to the SQL code to **exclude certain CPT codes** from Encounter visits and/or to **exclude some insurance payers** as Medicaid.

Code

To highlight and copy the code below to your clipboard, simply click the **Copy** button.

Copy

```
with t as
(
select count(uniqid) as encounters, det
from
(
select distinct uniqid, staff1.staffname, a.ins_carrier_code, a.ins_carrier_
code_other, i1.claim_filing_code as c1, i2.claim_filing_code as c2, case whe
n (i1.claim_filing_code = 'MC' or i2.claim_filing_code = 'MC') then 'Medicai
d' else 'not Medicaid' end as det from
(
select patno, rend_addr_id, datel, (patno || ' ' || datel) as uniqid, cptco
de, atl.ins_carrier_code, atl.ins_carrier_code_other from archive_transactio
ns atl
where atl.cptcode not in ('1','2','3','4') and pos not in (21,23) and atl.c
ptcode not in ('113','99999','P1001') and atl.ins_carrier_code not in ('XCLU
DE') and
atl.datel between :attestation_start and (:attestation_start + 89) and atl
.archive_flag = 1 and patno >99
) a
left outer join ins_carrier i1 on i1.ins_carrier_code = a.ins_carrier_code
left outer join ins_carrier i2 on i2.ins_carrier_code = a.ins_carrier_code_o
ther
left outer join staff1 on staff1.staffid = a.rend_addr_id
)
group by det
)

select c.*, round( (c.medicaid_num / c.total_enc)*100,1) as medicaid_pct fro
m
(
select a.*, b.non_medicaid_num, a.Medicaid_num + b.non_medicaid_num as total
_enc from
(
select 'Practice Totals' as r, t.encounters as Medicaid_num from t
where det = 'Medicaid') a
left outer join (select 'Practice Totals' as r, t.encounters as non_Medicaid
_num from t where det = 'not Medicaid') b on a.r = b.r
) c
```

