

Important Content Update Message

We are currently updating the OP Help Center content for OP 20. We appreciate your patience as we continue to make these updates. To locate the version of your software, navigate to: **Help tab > About**

SQL: MU State Group 4 Drill Down

Last Modified on 01/29/2021 2:57 pm EST

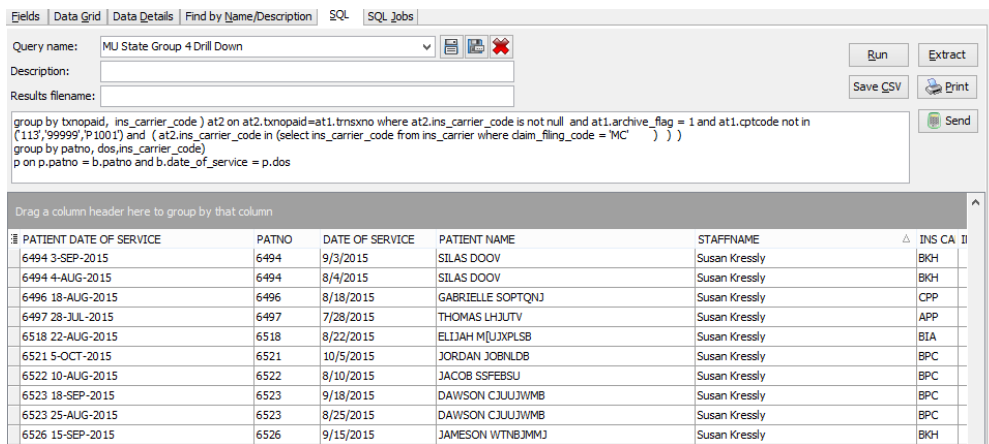
About

This SQL Code provides detailed attestation results at the patient level for states that were grouped into Group 4 in the [MU: State Group SQL Table](#). The report provides patient-level detail for audit purposes.



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 software interface with a query editor and a results table. The query editor contains the following SQL code:

```
group by bxnopaid, ins_carrier_code ) at2 on at2.bxnopaid=at1.bxnopaid where at2.ins_carrier_code is not null and at1.archive_flag = 1 and at1.cptcode not in ('113','99999','P1001') and ( at2.ins_carrier_code in (select ins_carrier_code from ins_carrier where daim_filing_code = 'MC' ) ) )
group by patno, dos, ins_carrier_code
p on p.patno = b.patno and b.date_of_service = p.dos
```

The results table displays the following data:

PATIENT DATE OF SERVICE	PATNO	DATE OF SERVICE	PATIENT NAME	STAFFNAME	INS CA
6494 3-SEP-2015	6494	9/3/2015	SILAS DOOV	Susan Kressly	BKH
6494 4-AUG-2015	6494	8/4/2015	SILAS DOOV	Susan Kressly	BKH
6496 18-AUG-2015	6496	8/18/2015	GABRIELLE SOPTQNJ	Susan Kressly	CPP
6497 28-JUL-2015	6497	7/28/2015	THOMAS LHJUTV	Susan Kressly	APP
6518 22-AUG-2015	6518	8/22/2015	ELIJAH M[U]XPLSB	Susan Kressly	BIA
6521 5-OCT-2015	6521	10/5/2015	JORDAN JOBNLDB	Susan Kressly	BPC
6522 10-AUG-2015	6522	8/10/2015	JACOB SSFEBSU	Susan Kressly	BPC
6523 18-SEP-2015	6523	9/18/2015	DAWSON CJUUJWMB	Susan Kressly	BPC
6523 25-AUG-2015	6523	8/25/2015	DAWSON CJUUJWMB	Susan Kressly	BPC
6526 15-SEP-2015	6526	9/15/2015	JAMESON WTNBJMMJ	Susan Kressly	BKH

Caveats

- Individual drill down requires the providers ID number to retrieve only that provider's data. If you prefer to select from a dropdown and filter to the provider, you will want to use the Group level detail report.
- 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.
- Provider decision to submit results as an individual.
- State is listed in group 4 (see [MU: State Group SQL Table](#) and [MU: State Assumptions](#)).

Code

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

Copy

```

select distinct patient_date_of_service, b.patno, date_of_service, patient_name, staffname, b.ins_carrier_code, b.ins_carrier_code_other, ic1.ins_fullname, ic2.ins_fullname, medicaid_id, determination,
p.ins_carrier_code, p.payment as medicaid_payment
from (
select patient_date_of_service, patno, patient_name, date_of_service, staffid, staffname, ins_carrier_code, ins_carrier_code_other, c1,c2, determination , case when determination = 'not Medicaid' then '-' when c1 = 'MC' then insured_id when c2 = 'MC' then insured_id_other else '*-' end as Medicaid_id
from
(
select distinct uniqid as patient_date_of_service, patno, datel as date_of_service, patient_name, staff1.staffid, staff1.staffname, a.ins_carrier_code, a.ins_carrier_code_other, i1.claim_filing_code as c1, i2.claim_filing_code as c2, case when (i1.claim_filing_code = 'MC' or i2.claim_filing_code = 'MC') then 'Medicaid' else 'not Medicaid' end as determination, insured_id, insured_id_other from
(
select patno, ( fname || ' ' || lname) as patient_name, rend_addr_id, datel, (patno || ' ' || datel) as uniqid, cptcode, atl.ins_carrier_code, atl.ins_carrier_code_other, atl.insured_id, atl.insured_id_other from archive_transactions atl
inner join register on register.patno = atl.patno
where atl.cptcode not in ('1','2','3','4') and pos not in (21,23) and atl.cptcode not in ('113','99999','P1001') and atl.ins_carrier_code not in ('XCLUDE') and
atl.datel between :attestation_start and ( :attestation_start + 89) and atl.archive_flag = 1
) 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_other
left outer join staff1 on staff1.staffid = a.rend_addr_id
order by determination
)
) b
inner join ins_carrier ic1 on ic1.ins_Carrier_Code = b.ins_carrier_code
left outer join ins_carrier ic2 on ic2.ins_carrier_code = b.ins_carrier_code_other

left outer join
(select patno, dos, ins_carrier_code, round(coalesce(sum(paid),0),2) as payment from
(select atl.patno, atl.datel as dos, atl.trnsxno, at2.ins_carrier_code, at2.paid from archive_transactions atl left outer join (select txnopaid, ins_carrier_code, sum(payment + copayrecd) as paid from archive_transactions where archive_transactions.datel >= :attestation_start and (payment >= 0.01 or copayrecd >= 0.01) and archive_flag = 1 group by txnopaid, ins_carrier_code ) at2 on at2.txnopaid=atl.trnsxno where at2.ins_carrier_code is not null and atl.archive_flag = 1 and atl.cptcode not in ('113','99999','P1001') and ( at2.ins_carrier_code in (select ins_carrier_code from ins_carrier where claim_filing_code = 'MC' ) ) )
group by patno, dos,ins_carrier_code)
p on p.patno = b.patno and b.date_of_service = p.dos

```