

General Payments (Non-Research) Submission File Specification									
ID #	Data Element Name	Definition / Description	Data Type	Format	Required?	Field Len	Validation	File Stage	
Submission File Information: All sections contain data elements which are reported once per submission file									
1	Applicable Manufacturer or Applicable QPO Submitting File Name	<p>Actual proper name of either the Submitting Applicable Manufacturer or Submitting Applicable Group Purchasing Organization (GPO).</p> <p>If this file is a single Applicable Manufacturer/QPO's set of payments/transfer of value records, the Applicable Manufacturer/QPO Name will be used for all records in the file.</p> <p>If this file contains a Consolidated Report, this Applicable Manufacturer/QPO Name will be used as the Consolidated Reporter and the Applicable Manufacturer/QPO Name and QPO's/Payer's ID system IDs of the subcompanies making the payments/transfers of value will be reported with every payment/transfer of value record in the file.</p>	Text	Free form text	Yes	1, 100-Char	Match the name on the file for associated Registration ID	Yes	
2	Applicable Manufacturer or Applicable QPO Submitting File Registration ID	<p>QPO's/Payer's ID system generated identifier used to identify the Applicable Manufacturer or QPO (associated only with QPO provided identifier).</p> <p>If this file is a single Applicable Manufacturer/QPO's set of payments/transfer of value records, this Applicable Manufacturer/QPO ID will be used for all records in the file.</p> <p>If this file contains a Consolidated Report, this Applicable Manufacturer/QPO ID will be used as the Consolidated Reporter and the Applicable Manufacturer/QPO Name and QPO's/Payer's ID system IDs of the subcompanies making the payments/transfers of value will be reported with every payment/transfer of value record in the file.</p>	System generated	System generated	Yes	System generated	Match the Registration ID on the file	Yes	
3	Consolidated Report Indicator	Indicator showing if this submission file constitutes a Consolidated Report.	Boolean	Y" = Yes N" = No	Yes	1-Char	Limited to characters Y or N	Yes	
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5	Original Submission ID	QPO's/Payer's ID system generated identifier used to identify the original file submission. This data will be reported to the submitter after a successful submission and should only be reported back in a resubmission for the identification purposes.	System generated	System generated	Yes, if Line 4 Resubmission File Indicator = "Y"	System generated	Matches Original File Submission ID on the file for associated Registration ID	Yes	
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Recipient Demographic Information									
6	Covered Recipient Type	<p>Indicator showing if recipient of the payment or transfer of value is a physician covered recipient or a teaching hospital.</p> <p>Standardized list of covered Teaching Hospital names and information will be provided.</p>	Enumeration	Y" = Physician T" = Teaching Hospital	Yes	1-Char	Allowed values limited to "Y" or "T"	Yes	
7	Teaching Hospital Name	<p>The name of the Teaching Hospital receiving the payment or transfer of value.</p> <p>Standardized list of covered Teaching Hospital names and information will be provided.</p>	Text	Free form Standardized Selection	Yes, if Line 6 is Covered Recipient Type = "T" (Teaching Hospital)	1, 100-Char	Matches the Hospital Name provided in list for a given file	Yes	
8	Teaching Hospital Tax ID Number (TIN)	<p>Tax identifier number of Teaching Hospital receiving the payment or transfer of value.</p> <p>Standardized list of covered Teaching Hospital names and information will be provided.</p>	Text	Standardized	Yes, if Line 6 is Covered Recipient Type = "T" (Teaching Hospital)	9-Char	Matches a TIN provided on Teaching Hospital list	Yes	

Sample Spreadsheet For Sunshine Act 2013

M Woodhall



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