

Appendix C - EVV Visit Transaction Layout

Version 4.0

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NOTE: The EVV Visit Transaction file must be in pipe delimited format. Starting with Proprietary System v3.0 and State Pool System v10.0 business rules, data elements shown as Retired will no longer be used in the EVV Aggregator. The EVV System is not required to populate these fields as of the effective date of the business rules. New fields added to the EVV Visit Transaction File effective August 1, 2023 are shown in blue.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
Header record	1	This header record contains HHSC approved EVV vendor data transfer headers for all extract data elements contained in this file.		0				
File record	1	PROVIDER_TIN	Required	30	Varchar			Provider Taxpayer Identification Number: A unique Identifier assigned by the Social Security Administration or Internal Revenue Service (IRS) to a Program Provider or Financial Management Services Agency (FMSA) for tax purposes.
File record	2	PROVIDER_NPI	Conditionally Required	10	Varchar			Provider National Provider Identifier (NPI): A Health Insurance Portability and Accountability Act (HIPAA) mandated unique identifier assigned by the Centers for Medicare and Medicaid Services (CMS) to a healthcare Program Provider or Financial Management Services Agency (FMSA).
File record	3	PROVIDER_API	Conditionally Required	10	Varchar			Provider Atypical Provider Identifier (API): A unique identifier assigned to a Program Provider or Financial Management Services Agency (FMSA) who does not provide healthcare services (i.e. Respite, transportation). Medicaid or State Issued API number.
File record	4	PROVIDER_TPI	Retired	9	Varchar			Texas Provider Identifier (TPI): A unique identifier assigned by the Claims Administrator to a Program Provider or Financial Management Services Agency (FMSA) delivering Acute Care fee-for-service services in Texas.
File record	5	PROVIDER_LEGALNAME	Required	50	Varchar			Provider Legal Name: Provider Agency or Financial Management Services Agency (FMSA) legal name.
File record	6	PROVIDER_DBA	Optional	50	Varchar			Provider Doing Business As Name: Program Provider or Financial Management Services Agency (FMSA) Doing Business As name. This is a name that a person or business uses, other than their official name, in order to transact business.
File record	7	PROVIDER_CONTRACTNUMBER	Conditionally Required	9	Number			Provider Contract Number: A unique number assigned by HHSC when a Program Provider/FMSA contracts directly with HHSC to provide Long Term Services and Supports (aka Long Term Care) program services.
File record	8	PROVIDER_ADDRESS1	Retired	50	Varchar			Provider Address Line 1: Mailing address for the Program Provider or Financial Management Services Agency (FMSA). This address may be the same for many different office locations.

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File record	9	PROVIDER_ADDRESS2	Retired	50	Varchar			Provider Address Line 2: Additional mailing address information for the Program Provider or Financial Management Services Agency (FMSA). This address may be the same for many different office locations.
File record	10	PROVIDER_CITY	Retired	50	Varchar			Provider City: The city where the Program Provider or Financial Management Services Agency (FMSA) address is located.
File record	11	PROVIDER_STATE	Retired	2	Varchar			Provider State: The state where the Program Provider or Financial Management Services Agency (FMSA) address is located.
File record	12	PROVIDER_ZIP	Retired	5	Number			Provider Zip: The zip code for which the Program Provider or Financial Management Services Agency (FMSA) address is located.
File record	13	PROVIDER_LOCATIONID	Retired	30	Varchar			Provider Location Identification: A number assigned by the Program Provider or Financial Management Services Agency (FMSA) for a particular physical address from which services are provided.
File record	14	PROVIDER_REGION	Retired	2	Number			HHSC Provider Region: The location of where the Program Provider or Financial Management Services Agency (FMSA) is located. HHSC Medicaid LTC has 11 regions.
File record	15	PROVIDER_EVVEFFDATE	Retired	8	Date	MMDDYYYY		Provider Electronic Visit Verification Effective Date: The date the Program Provider or Financial Management Services Agency (FMSA) became effective in the EVV System. This is the first verified visit date by the Program Provider or FMSA.
File record	16	PROVIDER_EVVENDDATE	Retired	8	Date	MMDDYYYY		Provider Electronic Visit Verification End Date: The date the Program Provider or Financial Management Services Agency (FMSA) terminates from the EVV System.
File record	17	EMPLOYEE_EMPLOYEEID	Required	30	Varchar			Service Provider Identification: An identifier assigned to the Service Provider by his or her employer for HR and payroll purposes.
File record	18	EMPLOYEE_SOCSEC_VISA_PASSPORT	Required	54	Varchar			Service Provider Social Security Visa Passport: An identifier assigned to the Service Provider/CDS Employee which consists of the last four digits of a Service Provider's SSN or passport number concatenated with the Service Provider's last name. Referred to as the Texas EVV Service Provider ID in the Business Rule documentation.
File record	19	EMPLOYEE_EMPLOYEEDISCIPLINE	Required	30	Varchar		Attendant Certified Nurse Aide Home Health Aide Licensed Vocational Nurse Occupational Therapist Occupational Therapist Asst Other Physical Therapist Physical Therapist Asst Registered Nurse	Service Provider Discipline: Credentials of the Service Provider.
File record	20	EMPLOYEE_FIRSTNAME	Required	50	Varchar			Service Provider First Name: The Service Provider's first name.
File record	21	EMPLOYEE_LASTNAME	Required	50	Varchar			Service Provider Last Name: The Service Provider's last name.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	22	EMPLOYEE_EVVID	Required	30	Varchar			Electronic Visit Verification Identification: The Service Provider EVV System identifier number. This Identifier is assigned by the EVV System.
File record	23	EMPLOYEE_STARTDATE	Retired	8	Date	MMDDYYYY		Service Provider Start Date: The Service Provider start date. This is the date when the Service Provider became active on the EVV System.
File record	24	EMPLOYEE_ENDDATE	Retired	8	Date	MMDDYYYY		Service Provider End Date: The Service Provider end date. This is the date when the Service Provider was terminated on the EVV System.
File record	25	EMPLOYEE_EVVUSERID	Conditionally Required	30	Varchar			Electronic Visit Verification User Identification: This is the unique identifier assigned by the EVV System and used by the System User to access the EVV System to perform Visit Maintenance. This Identifier and Password are required credentials for logging onto the EVV System.
File record	26	EMPLOYEE_EVVUSERFIRSTNAME	Conditionally Required	50	Varchar			Electronic Visit Verification User First Name: The first name of the System User that last performed Visit Maintenance.
File record	27	EMPLOYEE_EVVUSERLASTNAME	Conditionally Required	50	Varchar			Electronic Visit Verification User Last Name: The last name of the System User that last performed Visit Maintenance.
File record	28	EMPLOYEE_CDSEMPLOYEREVVID	Conditionally Required	30	Varchar			Consumer Directed Services Employer Electronic Visit Verification Identification: CDS employer identifier (if different from the individual receiving services e.g., a parent or guardian) assigned by the EVV System.
File record	29	EMPLOYEE_CDSEMPLOYERFIRSTNAME	Conditionally Required	50	Varchar			Consumer Directed Services Employer First Name: CDS employer first name (if different from the individual receiving services- e.g. a parent or guardian).
File record	30	EMPLOYEE_CDSEMPLOYERLASTNAME	Conditionally Required	50	Varchar			Consumer Directed Services Employer Last Name: CDS employer last name (if different from the individual receiving services- e.g. a parent or guardian).
File record	31	INDVMBR_PAYOR	Required	4	Varchar		AET, AGP, BCB, CFC, CHS, CKC, CMC, DRC, HHSC, LTC, MOL, SHP, TXC, UHC, CHC, SET, EP1, PRK, SCW, FCR	Individual/Member Payor: A unique identifier assigned to the payor, which is obtained through the Payer Plan Code Web Service.
File record	32	INDVMBR_FIRSTNAME	Required	50	Varchar			Individual/Member First Name: The first name of the individual/member receiving services.
File record	33	INDVMBR_LASTNAME	Required	50	Varchar			Individual/Member Last Name: The last name of the individual/member receiving services.
File record	34	INDVMBR_MEDICAIDID	Required	9	Varchar			Invoice Individual/Member Medicaid Identification: The individual's/member's Medicaid ID number.
File record	35	INDVMBR_MEMBERDOB	Required	8	Date	MMDDYYYY		Individual/Member Date of Birth: The individual's/member's date of birth.
File record	36	INDVMBR_MEMBEREVVID	Required	30	Varchar			Individual/Member Electronic Visit Verification Identification: The unique individual /Member's EVV System identifier number. This identifier is assigned by the EVV System.
File record	37	INDVMBR_STARTDATE	Retired	8	Date	MMDDYYYY		Individual/Member Start Date: The start date of when the individual/member became Medicaid eligible.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	38	INDVMBR_ENDDATE	Retired	8	Date	MMDDYYYY		Individual/Member End Date: The end date of when the individual/member became Medicaid eligible.
File record	39	INDVMBR_PRIORITY	Retired	1	Varchar			Individual/Member Priority: A numerical value assigned to the individual/member by the Program Provider or Financial Management Services Agency (FMSA) based on their level of need. https://hhs.texas.gov/laws-regulations/handbooks/hcs/section-5000-level-care-level-need
File record	40	INDVMBR_PHONE	Conditionally Required	10	Varchar			Individual/Member Phone: The primary phone number registered for EVV phone calls for the individual/member receiving services.
File record	41	INDVMBR_ALTPHONE	Optional	10	Varchar			Individual/Member Alternative Phone: A secondary (additional) landline phone number registered for EVV landline telephone calls to the individual/member receiving services.
File record	42	INDVMBR_ALTPHONE2	Optional	10	Varchar			Individual/Member Alternative Phone 2: Another secondary (additional) landline phone number registered for EVV landline telephone calls to the individual/member receiving services.
File record	43	MCO_MBR_SDA	Conditionally Required	2	Varchar			Managed Care Organization (MCO) Plan code for which the member is enrolled. Member MCO Plan Code is available in the Payer Plan Code Web Service.
File record	44	INDVMBR_ADDRESS_LATITUDE	Conditionally Required	50	Varchar			Individual/Member Address Latitude: The latitude of the individual's/member's address. This is pre saved information in the EVV System (Based on the individual/member's address)
File record	45	INDVMBR_ADDRESS_LONGITUDE	Conditionally Required	50	Varchar			Individual/Member Address Longitude: The longitude of the individual's/member's address. This is pre saved information in the EVV System (Based on the individual/member's address)
File record	46	INDVMBR_TOTAL_AUTHUNITS	Retired	11	Number	NNNNNNNN.NN		Individual/Member Total Authorized Units: The total number of units authorized for an individual/member for a service to be delivered for a given time period.
File record	47	AUTH_UNITS_TYPE	Retired	10	Varchar			Individual/Member Authorized Units Type: The type of units authorized. Can be daily, weekly, monthly or per auth.
File record	48	INDVMBR_TOTAL_AUTHUNITSREMAINING	Retired	11	Number	NNNNNNNN.NN		Individual/Member Total Authorized Units Remaining: The total number of units remaining for an individual/member for a service to be delivered for a given time period. This is the value after the delivery of the units of service.
File record	49	VISIT_VISITID	Required	30	Varchar			Electronic Visit Verification Visit Identification: A unique ID number assigned to the EVV Visit by the EVV System.
File record	50	VISIT_SCHEDULEID	Optional	30	Varchar			Schedule Identification: A unique identifier number assigned to the scheduled visit by the EVV System.
File record	51	VISIT_VISITDATE	Optional	8	Date	MMDDYYYY		Scheduled Visit Date: The date that the System User scheduled the Service Provider to perform services for the individual/member. Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Weekly Variable Schedule Begin Date is populated for Weekly Variable Schedule. Null for No Schedule.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	52	VISIT_VISITTIMEIN	Optional	17	Date	MMDDYYYY HH:MM AM		Scheduled Visit Time In: Scheduled service delivery start time in date/time format. Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Captured for a Weekly Variable Schedule if entered by the System User or Null for Weekly Variable Schedule if not entered by the System User. Null for No Schedule.
File record	53	VISIT_VISITTIMEOUT	Optional	17	Date	MMDDYYYY HH:MM AM		Scheduled Visit Time In: Scheduled service delivery start time in date/time format. Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Captured for a Weekly Variable Schedule if entered by the System User or Null for Weekly Variable Schedule if not entered by the System User. Null for No Schedule.
File record	54	VISIT_VISITHOURS	Optional	5	Number	NN.NN		Scheduled Visit Hours: Duration of services provided to the individual/member, shown as a decimal (Example: 1.25). Captured for a Daily Fixed Schedule or a Daily Variable Schedule. Total Weekly Scheduled Hours is populated for Weekly Variable Schedule. Null for No Schedule.
File record	55	VISIT_VISITLOCATION	Optional	50	Varchar		Member Home, Community, Family Home, Neighbor Home	Scheduled Visit Location: The scheduled location where services are to be provided.
File record	56	VISIT_SVCGRP	Conditionally Required	3	Number		Full list can be found on HHSC Service Group/Service Code List	Visit Service Group: A code assigned by HHSC for the Long Term Services and Supports (aka Long Term Care) fee-for-service program through which the Individual is receiving services.
File record	57	EVV_SVCCODE	Conditionally Required	50	Varchar			Visit Service Code: A code to denote a specific service or category of service within the Long Term Services and Supports (aka Long Term Care) fee-for-service program at HHSC. Example: HHSC Service Code- Specific services provided within a program (Svc Grp 7+Svc Code 17C = Family Care, but Svc Grp 7+ Svc Code 17CV = Family Care in the Consumer Directed Services (CDS) option)
File record	58	EVV_HCPCS_CODE	Required	30	Varchar			The Healthcare Common Procedure Coding System (HCPCS) Code: A medical code set that identifies health care procedures, equipment, and supplies for claim submission purposes.
File record	59	EVV_MODIFIER	Optional	30	Varchar			The Healthcare Common Procedure Coding System (HCPCS) Modifier: Two alphanumeric characters that are appended to the HCPCS codes to differentiate between services. There may be none or up to four modifiers for the HCPCS codes.
File record	60	EVV_VISITDATE	Required	8	Date	MMDDYYYY		Actual Visit Date; EVV_VisitDate (actual visit) must be on or after Visit_VisitDate (scheduled visit)
File record	61	EVV_CREATEDDATETIME	Required	17	Date	MMDDYYYY HH:MM AM		Created Date/Time: The date/time stamp assigned by the EVV System on the date a valid clock in and clock out or the date a manual visit is created in the EVV System. Must be captured in local time zone.
File record	62	EVV_PHONE	Conditionally Required	10	Varchar			Electronic Visit Verification Phone: The phone number used to Clock in for an Electronically Generated visit. Must be null for a manually entered (GUI) visit.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	63	EVV_CALLINTIME	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Actual Call In Time: The date/time the Service Provider actually called in indicating service delivery started. Must be captured from an HHSC approved electronic verification method (Landline, Mobile or Alternative device). Must be Null for manually entered (GUI) visits. Must be captured in local time zone.
File record	64	EVV_CALLOUTTIME	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Actual Call Out Time: The date/time the Service Provider actually called in indicating service delivery ended. Must be captured from an HHSC approved electronic verification method (Landline, Mobile or Alternative device). Must be Null for manually entered (GUI) visits. Must be captured in local time zone.
File record	65	EVV_ACTUALHOURS	Conditionally Required	5	Number	NN.NN		Actual Hours: EVV System calculated duration in Hours and Minutes (NN.NN) Difference between electronically captured EVV_CALLINTIME and EVV_CALLOUTTIME. Must be Null for manually entered (GUI) visits.
File record	66	EVV_PAYHOURS	Required	5	Number	NN.NN		Calculated as the difference between the Bill Time Out and Bill Time In, minus the amount of time spent on Non-EVV Services, rounded to the nearest quarter hour increment.
File record	67	EVV_UNITS	Required	11	Number	NNNNNNNN. NN		Electronic Visit Verification Units: The number of units calculated by the EVV System using the EVV_PAYHOURS (Bill Hours) and the Unit Type in the Bill Code Table for the service on the visit.
File record	68	EVV_VISITLOCATION	Required	50	Varchar		Member Home, Community, Family Home, Neighbor Home	Actual Clock In Visit Location: The location where services are being provided during Clock In.
File record	69	EVV_VISIT_LATITUDE_IN	Conditionally Required	50	Varchar			Electronic Visit Verification Visit Latitude In: The latitude of the visit location using the GPS location on a mobile method for the call in time. Data may be Null unless a mobile method approved by HHSC was used.
File record	70	EVV_VISIT_LONGITUDE_IN	Conditionally Required	50	Varchar			Electronic Visit Verification Visit Longitude In: The longitude of the visit location using the GPS location on a mobile method for the call in time. Must be captured when a mobile device is used.
File record	71	EVV_LEARNED_LOCATION	Retired	1	Varchar			Electronic Visit Verification Learned Location: An indicator that specifies if an EVV location was learned via mobile method coordinates. Data may be Null unless a mobile method approved by HHSC was used. Must be captured when a mobile device is used.
File record	72	EVV_LAT_LONG_MATCH_IN	Optional	1	Varchar	Y,N	Y,N	Latitude Longitude Match In: System assigned. Indicates that the Visit clock in latitude and longitude match the Member Home Geo-location.
File record	73	EVV_INPUTMETHOD_IN	Required	50	Varchar		Landline Alternative Device Mobile Method GUI	Electronic Visit Verification Input Method In: The method used for clock in. Must be 'GUI' for manually entered visits.
File record	74	EVV_INPUTMETHOD_OUT	Required	50	Varchar		Landline Alternative Device Mobile Method GUI	Electronic Visit Verification Input Method Out: The method used for clock out. Must be 'GUI' for manually entered visits.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	75	EVV_ALTERNATIVEDEVICEID	Conditionally Required	50	Varchar			Electronic Visit Verification Alternative Device Identification: The serial number or unique device identifier for an alternative device.
File record	76	EVV_REASONCODE1	Conditionally Required	3	Number			Electronic Visit Verification Reason Code 1: The first reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	77	EVV_REASONCODE1DESC	Conditionally Required	50	Varchar			Electronic Visit Verification Reason Code 1 Description: A narrative description of the EVV Reason Code 1 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	78	EVV_REASONCODE1COMMENT	Conditionally Required	500	Varchar			Electronic Visit Verification Reason Code 1 Comment: Additional comments regarding the EVV Reason Code 1 value.
File record	79	EVV_REASONCODE2	Optional	3	Number			Electronic Visit Verification Reason Code 2: The second reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	80	EVV_REASONCODE2DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 2 Description: A narrative description of the EVV Reason Code 2 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	81	EVV_REASONCODE2COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 2 Comment: Additional comments regarding the EVV Reason Code 2 value.
File record	82	EVV_REASONCODE3	Optional	3	Number			Electronic Visit Verification Reason Code 3: The third reason code that explains why maintenance occurred on an EVV transaction.
File record	83	EVV_REASONCODE3DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 3 Description: A narrative description of the EVV Reason Code 3 value. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	84	EVV_REASONCODE3COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 3 Comment: Additional comments regarding the EVV Reason Code 3 value.
File record	85	EVV_REASONCODE4	Optional	3	Number			Electronic Visit Verification Reason Code 4: The fourth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	86	EVV_REASONCODE4DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 4 Description: A narrative description of the EVV Reason Code 4 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	87	EVV_REASONCODE4COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 4 Comment: Additional comments regarding the EVV Reason Code 4 value.
File record	88	EVV_REASONCODE5	Optional	3	Number			Electronic Visit Verification Reason Code 5: The fifth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	89	EVV_REASONCODE5DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 5 Description: A narrative description of the EVV Reason Code 5 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.

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File record	90	EVV_REASONCODE5COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 5 Comment: Additional comments regarding the EVV Reason Code 5 value.
File record	91	EVV_REASONCODE6	Optional	3	Number			Electronic Visit Verification Reason Code 6: The sixth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	92	EVV_REASONCODE6DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 6 Description: A narrative description of the EVV Reason Code 6 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	93	EVV_REASONCODE6COMMENT	Optional	500	Varchar			Reason Code Full Comment Text field - full text entry Electronic Visit Verification Reason Code 6 Comment: Additional comments regarding the EVV Reason Code 6 value.
File record	94	EVV_REASONCODE7	Optional	3	Number			Electronic Visit Verification Reason Code 7: The seventh reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	95	EVV_REASONCODE7DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 7 Description: A narrative description of the EVV Reason Code 7 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	96	EVV_REASONCODE7COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 7 Comment: Additional comments regarding the EVV Reason Code 7 value.
File record	97	EVV_REASONCODE8	Optional	3	Number			Electronic Visit Verification Reason Code 8: The eighth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	98	EVV_REASONCODE8DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 8 Description: A narrative description of the EVV Reason Code 8 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	99	EVV_REASONCODE8COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 8 Comment: Additional comments regarding the EVV Reason Code 8 value.
File record	100	EVV_REASONCODE9	Optional	3	Number			Electronic Visit Verification Reason Code 9: The ninth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	101	EVV_REASONCODE9DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 9 Description: A narrative description of the EVV Reason Code 9 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	102	EVV_REASONCODE9COMMENT	Optional	500	Varchar			Reason Code Full Comment Text field - full text entry Electronic Visit Verification Reason Code 9 Comment: Additional comments regarding the EVV Reason Code 9 value.

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File record	103	EVV_REASONCODE10	Optional	3	Number			Electronic Visit Verification Reason Code 10: The tenth reason code that explains why maintenance occurred on an EVV transaction. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	104	EVV_REASONCODE10DESC	Optional	50	Varchar			Electronic Visit Verification Reason Code 10 Description: A narrative description of the EVV Reason Code 10 value. There is a preset combination of Reason Code and Reason Code Descriptions. Refer to the HHSC EVV Reason Codes Table for valid values.
File record	105	EVV_REASONCODE10COMMENT	Optional	500	Varchar			Electronic Visit Verification Reason Code 10 Comment: Additional comments regarding the EVV Reason Code 10 value.
File record	106	EVV_OVERALLREASONCODE	Retired	2	Varchar		Null, P, NP	HHSC no longer uses the Overall Reason Code field. This field should be populated as Null. If a value is captured, it must be a "P" or "NP".
File record	107	EVV_VISITNOTES	Optional	500	Varchar			Visit Notes: Additional information (if any) related to the visit, needs to be added to the Visit Notes field.
File record	108	EVV_LASTVISITMAINT	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Last Visit Maintenance: The date that the System User made the most recent change to one or more fields within the EVV Visit Transaction after the System User/Service Provider initially documented the Visit. The fields identified as impacting the last visit maintenance date are documented in the HHSC EVV Policy Handbook. Must be captured in local time zone.
File record	109	EVV_UPLOADINDICATOR	Retired	2	Varchar			Electronic Visit Verification Upload Indicator: An indicator that specifies if a visit was finalized and uploaded (transferred) to the EVV Aggregator.
File record	110	EVV_LASTUPLOAD	Retired	17	Date	MMDDYYYY HH:MM AM		Electronic Visit Verification Last Upload: The last date a visit was finalized and uploaded (transferred) to the EVV Aggregator.
File record	111	EVV_VENDORID	Required	30	Varchar			Electronic Visit Verification Vendor Identification: EVV System name. EVV_VendorID is assigned by MES Service Provider. EVV_VendorID is first part of the incoming file name.
File record	112	EVV_FILEEXPORTID	Required	30	Varchar			Electronic Visit Verification File Export Identification: A specific upload identifier assigned to each data file export by the EVV System.
File record	113	EVV_DONOTEXPORTINDICATOR	Retired	1	Varchar			Electronic Visit Verification Do Not Export Indicator: An indicator that specifies if a visit has been manually flagged by a Program Provider or Financial Management Services Agency (FMSA) to not export to the EVV Aggregator.
File record	114	EVV_AUTOCONFIRMFLAG	Required	2	Varchar			Electronic Visit Verification Auto Confirm Flag: An indicator that specifies if a visit was auto-verified by the EVV System and no visit maintenance was required. Flag should be set to 'Y' if visit initially auto-verified. Flag should be set to 'N' if visit did not initially auto-verify. Flag should not change with an update to the visit.
File record	115	EVV_VISITRECORDINDICATOR	Required	30	Varchar		New Updated Cancelled	Electronic Visit Verification Visit Record Indicator: An indicator that specifies the status of the EVV visit transaction.

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File record	116	EVV_VISIT_LATITUDE_OUT	Conditionally Required	50	Varchar			Electronic Visit Verification Visit Latitude Out: The latitude of the GPS location on a mobile method for the clock out. Must be captured when a mobile device is used.
File record	117	EVV_VISIT_LONGITUDE_OUT	Conditionally Required	50	Varchar			Electronic Visit Verification Visit Longitude Out: The longitude of the GPS location on a mobile method for the clock out. Must be captured when a mobile device is used.
File record	118	EVV_MATERIAL_VM_CHANGE	Retired	1	Varchar	Y,N	Y,N	Visit Maintenance Material Change: Indicates if a Material visit maintenance change was made.
File record	119	EVV_MATERIAL_VM_FIELD_ID	Retired	50	Varchar			Visit Maintenance Material Change Field Identification: Lists the Field identifier of each 'material change' field that was updated during visit maintenance, delimited by a comma.
File record	120	EVV_LAT_LONG_MATCH_OUT	Optional	1	Varchar	Y,N	Y,N	Latitude Longitude Match: System assigned. Indicates that the Visit clock out latitude and longitude match the Member Home Geo-location.
File record	121	VISIT_SCHEDULE_TYPE	Required	50	Varchar		Weekly Variable Schedule, Daily Variable Schedule, Daily Fixed Schedule, No Schedule, Alternate Schedule	Schedule Type: The type of Schedule. Can be Weekly Variable Schedule, Daily Variable Schedule, Daily Fixed Schedule, No Schedule, Alternate Schedule.
File record	122	EVV_PHONE_OUT	Conditionally Required	10	Varchar			EVV Phone Out: The phone number used to Clock Out for an electronically generated visit. Must be null for a manually entered (GUI) visit.
File record	123	EVV_VISITLOCATION_OUT	Required	50	Varchar		Member Home, Community, Family Home, Neighbor Home	Actual Clock Out Visit Location: The location where services are being provided during Clock Out.
File record	124	EVV_BILL_TIME_IN	Required	17	Date	MMDDYYYY HH:MM AM		EVV Bill Time In: The actual electronic clock in date/time, or if the electronic clock in time is missing from the Visit, the System User must enter the clock in time in this field. May be modified to downward adjust Bill Hours.
File record	125	EVV_BILL_TIME_OUT	Required	17	Date	MMDDYYYY HH:MM AM		EVV Bill Time Out: The actual electronic clock out date/time, or if the electronic clock out time is missing from the Visit, the System User must enter the clock out time in this field. May be modified to downward adjust Bill Hours.
File record	126	EVV_ROUNDED_ACTUALHOURS	Required	5	Number	NN.NN		EVV Rounded Actual Hours: EVV system must round actual hours according to EVV Policy rounding rules. Visits with actual hours of seven minutes or less must be recorded as zero. Must be null for manually entered (GUI) visits.
File record	127	EVV_SERVICE_DELIVERY_ADDRESS_IN	Conditionally Required	50	Varchar			EVV Service Delivery Address In: Street Address of the home where services were delivered when EVV_VISITLOCATION is the Member Home, Family Home or Neighbor Home.
File record	128	EVV_SERVICE_DELIVERY_CITY_IN	Conditionally Required	50	Varchar			EVV Service Delivery City In: City of the Home address where services were delivered when EVV_VISITLOCATION is the Member home, Family home or Neighbor home.
File record	129	EVV_SERVICE_DELIVERY_STATE_IN	Conditionally Required	2	Varchar			EVV Service Delivery State In: State of the Home address where services were delivered when EVV_VISITLOCATION is the Member home, Family home or Neighbor home.

Type of Record	Position of Data Element	Extract Data Element	Required Field Indicator	Length	Field Type	Format	Valid Values for Fields/ Derived Values for Fields	Comments
File record	130	EVV_SERVICE_DELIVERY_ZIP_IN	Conditionally Required	5	Number			EVV Service Delivery ZIP Code In: ZIP Code of the Home address where services were delivered when EVV_VISITLOCATION is the Member home, Family home or Neighbor home.
File record	131	EVV_SERVICE_DELIVERY_ADDRESS_OUT	Conditionally Required	50	Varchar			EVV Service Delivery Address Out: Street Address of the Home where services were delivered when EVV_VISITLOCATION_OUT is the Member home, Family home or Neighbor home.
File record	132	EVV_SERVICE_DELIVERY_CITY_OUT	Conditionally Required	50	Varchar			EVV Service Delivery City Out: City of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the Member home, Family home or Neighbor home.
File record	133	EVV_SERVICE_DELIVERY_STATE_OUT	Conditionally Required	2	Varchar			EVV Service Delivery State Out: State of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the Member home, Family home or Neighbor home.
File record	134	EVV_SERVICE_DELIVERY_ZIP_OUT	Conditionally Required	5	Number			EVV Service Delivery ZIP Code Out: ZIP Code of the Home address where services were delivered when EVV_VISITLOCATION_OUT is the Member home, Family home or Neighbor home.
File record	135	VISIT_AUTHORIZATION_NUMBER	Optional	30	Varchar			MCO or HHSC authorization identifier. This should be the same identifier sent to HHSC for the MCO authorization data (need to get the exact name).
File record	136	EVV_CDS_OPTION	Conditionally Required	1	Number			The option selected by CDS employer on Form 1722. Must be 4 when Form 1722 is not submitted by CDS employer.
File record	137	EVV_UNROUNDED_PAYHOURS	Required	5	Number			EVV Unrounded Bill (Pay) Hours: EVV System must calculate EVV Unrounded Bill Hours by subtracting Bill Time In from Bill Time Out with no rounding.
File record	138	EVV_1	Optional	50	Varchar			Temporary field for future use
File record	139	EVV_2	Optional	100	Varchar			Temporary field for future use
File record	140	EVV_3	Optional	500	Varchar			Temporary field for future use
File record	141	EVV_4	Optional	500	Varchar			Temporary field for future use

Version	Date	Description
1.0	9/18/2020	Published with PSO v1.1 and EVV Vendor v8.0 Business Rules.
2.0	2/25/2022	Published with PSO v2.0 and EVV Vendor v9.0 Business Rules. Revised Comments column for following fields: Actual Call In Time, Actual Call Out Time, Pay Hours. Updated Comments field descriptions for consistency with other appendices. Removed TMHP internal only columns (Transformation Logic, Table Name, Field Name, GUI Interface, GUI Field Name) - N/A for EVV Systems. Removed reference to Void which is no longer a valid value for EVV_VISITRECORDINDICATOR.
3.0	1/2/2023	Published with PSO v3.0 and EVV Vendor v10.0 Business Rules
4.0	9/16/2024	Published with PSO v3.1 and EVV SPSO v10.1 Business Rules. Revised Comments column for following fields: EMPLOYEE_SOCSEC_VISA_PASSPORT, VISIT_VISITTIMEIN, VISIT_VISITTIMEOUT, EVV_CREATEDATETIME, EVV_CALLINTIME, EVV_CALLOUTTIME, EVV_PAYHOURS, EVV_LASTVISITMAINT, and EVV_VENDORID. Updated Required Field Indicator for PROVIDER_TIN.