

HHSC Electronic Visit Verification (EVV) Technical Documentation
Appendix C - EVV Visit Transaction Layout
Version 5.0
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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.*

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: Program Provider 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 (Provider Number): A unique number assigned by HHSC when a Program Provider contracts directly with HHSC to provide Long Term Services and Supports (aka Long Term Care) program services or when an FMSA contracts directly with HHSC to provide financial management services for Consumer Directed Services within the Long Term Care program.
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.
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.

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	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_EMPLOYEEIDISCIPLINE	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.
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			EVV 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			EVV User First Name: The first name of the System User that last performed Visit Maintenance.

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	27	EMPLOYEE_EVVUSERLASTNAME	Conditionally Required	50	Varchar			EVV User Last Name: The last name of the System User that last performed Visit Maintenance.
File record	28	EMPLOYEE_CDSEMPLOYEREVID	Conditionally Required	30	Varchar			Consumer Directed Services Employer Electronic Visit Verification Identification: CDS employer identifier assigned by the EVV System. Required when Service is a CDS service.
File record	29	EMPLOYEE_CDSEMPLOYERFIRSTNAME	Conditionally Required	50	Varchar			Consumer Directed Services Employer First Name: CDS employer first name. Required when Service is a CDS service.
File record	30	EMPLOYEE_CDSEMPLOYERLASTNAME	Conditionally Required	50	Varchar			Consumer Directed Services Employer Last Name: CDS employer last name. Required when Service is a CDS service.
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 Payer: A unique identifier assigned to the payer, 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			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_MEMBEREVID	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.
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.
File record	40	INDVMBR_PHONE	Conditionally Required	10	Varchar			Individual/Member Landline Phone: The primary Member Home Phone Number registered for EVV landline phone calls for the individual/member receiving services documented in the Member Profile. Required when the Service Provider uses the Member Home Phone Landline Number to clock in or clock out of the EVV System.
File record	41	INDVMBR_ALTPHONE	Conditionally Required	10	Varchar			Individual/Member Alternative Landline Phone: A secondary (additional) landline phone number registered for EVV landline telephone calls to the individual/member receiving services documented in the Member Profile. Required when the Service Provider uses the Member Alternative Landline Phone Number to clock in or clock out of the EVV System.
File record	42	INDVMBR_ALTPHONE2	Conditionally Required	10	Varchar			Individual/Member Alternative Landline Phone 2: Another secondary (additional) landline phone number registered for EVV landline telephone calls to the individual/member receiving services documented in the Member Profile. Required when the Service Provider uses a second Member Alternative Landline Phone Number to clock in or clock out of the EVV System.

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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 Home Address Latitude: The latitude of the individual's/member's home address. This is pre saved information in the EVV System (this is the latitude of the Member Home Geolocation, which is derived from the Member Home address). Required when EVV_INPUTMETHOD_IN or EVV_INPUTMETHOD_OUT = "Mobile Method".
File record	45	INDVMBR_ADDRESS_LONGITUDE	Conditionally Required	50	Varchar			Individual/Member Home Address Longitude: The longitude of the individual's/member's home address. This is pre saved information in the EVV System (this is the longitude of the Member Home Geolocation, which is derived from the Member Home address). Required when EVV_INPUTMETHOD_IN or EVV_INPUTMETHOD_OUT = "Mobile Method".
File record	46	INDVMBR_TOTAL_AUTHUNITS	Retired	11	Number	NNNNNNNN.N N		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.N N		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			EVV 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.
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. Captured for a Daily Variable Schedule or a Weekly Variable Schedule if entered by the System User or Null for a Daily Variable Schedule or a 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 Out: Scheduled service delivery end time in date/time format. Captured for a Daily Fixed Schedule. Captured for a Daily Variable Schedule or a Weekly Variable Schedule if entered by the System User or Null for a Daily Variable Schedule or a 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.

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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.
File record	58	EVV_HCPCS_CODE	Required	30	Varchar			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	Conditionally Required	30	Varchar			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. Required when the specific Service the Service Provider performed has modifier(s) listed in Appendix B.
File record	60	EVV_VISITDATE	Required	8	Date	MMDDYYYY		Actual Visit Date: The date the visit occurred. Note: 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/time, for an EVV Visit Transaction with at least one electronic clock in or clock out method, the earliest date/time a Service Provider clocked in or clocked out using an electronic method or, for an EVV Visit Transaction with both a manually entered clock in and a manually entered clock out, the date/time a manual visit was entered in the EVV System. Must be captured in local time zone. Created Date/Time represents the initial date when the EVV Visit Transaction was created and must not change with an update to the visit.
File record	62	EVV_PHONE	Conditionally Required	10	Varchar			EVV Phone: The phone number used to Clock in for an Electronically Generated visit. Required when EVV_INPUTMETHOD_IN = "Landline". Must be null for a manually entered (GUI) visits.
File record	63	EVV_CALLINTIME	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Actual Call In Time: The date/time the Service Provider actually clocked in indicating service delivery started. Must be captured by an approved electronic verification method (Landline, Mobile Method, or Alternative Device). Must be Null for manually entered (GUI) visits. Must be captured in the local time zone. Required when EVV_INPUTMETHOD_IN = "Landline", "Alternative Device", or "Mobile Method".
File record	64	EVV_CALLOUTTIME	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Actual Call Out Time: The date/time the Service Provider actually clocked out indicating service delivery ended. Must be captured by an approved electronic verification method (Landline, Mobile Method, or Alternative Device). Must be Null for manually entered (GUI) visits. Must be captured in the local time zone. Required when EVV_INPUTMETHOD_OUT = "Landline", "Alternative Device", or "Mobile Method".
File record	65	EVV_ACTUALHOURS	Conditionally Required	5	Number	NN.NN		Actual Hours: Difference between EVV_CALLOUTTIME and EVV_CALLINTIME. EVV System calculated duration in hours, decimal numeric format (HH.HH), where the number after the decimal represents a fraction of one hour. For example, 1 hour and 45 minutes is represented as 1.75. Required when EVV Call In and EVV Call Out are present on the EVV Visit Transaction. Must be null for manually entered visits (if EVV_INPUTMETHOD_IN or EVV_INPUTMETHOD_OUT are GUI).

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	66	EVV_PAYHOURS	Required	5	Number	NN.NN		Pay Hours (also referred to as Bill Hours): Calculated as the difference between the Bill Time Out and Bill Time In, minus the amount of time spent on Non-EVV Services, an automatic downward adjustment by the EVV System, or downward adjustment by the System User, rounded to the nearest quarter hour increment. Bill Hours can be adjusted independently of Bill Time In and Bill Time Out. Adjustments to EVV_PAYHOURS directly do not impact Bill Time In, Bill Time Out, or Unrounded Bill Hours.
File record	67	EVV_UNITS	Required	11	Number	NNNNNNNN.N N		EVV 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 (HCPCS Code and HCPCS Modifier combination) on the visit.
File record	68	EVV_VISITLOCATION	Required	50	Varchar		Member Home, Community, Family Home, Neighbor Home	EVV Visit Location In: The Service Delivery Location where services are being provided during Clock In.
File record	69	EVV_VISIT_LATITUDE_IN	Conditionally Required	50	Varchar			EVV Visit Latitude In: The latitude of the Service Provider using the GPS location on a Mobile Method for the clock in. Must be captured when EVV_INPUTMETHOD_IN = "Mobile Method". Field is populated as 0.0 if the Mobile Method fails to capture the geolocation during clock in.
File record	70	EVV_VISIT_LONGITUDE_IN	Conditionally Required	50	Varchar			EVV Visit Longitude In: The longitude of the Service Provider using the GPS location on a Mobile Method for the clock in. Must be captured when EVV_INPUTMETHOD_IN = "Mobile Method". Field is populated as 0.0 if the Mobile Method fails to capture the geolocation during clock in.
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.
File record	72	EVV_LAT_LONG_MATCH_IN	Conditionally Required	1	Varchar	Y,N	Y,N	Latitude Longitude Match In: System assigned. Indicates that the Visit clock in latitude and longitude are within the EVV Allowed Geo-Perimeter of the Member Home Geolocation. Required when EVV_INPUTMETHOD_IN = "Mobile Method".
File record	73	EVV_INPUTMETHOD_IN	Required	50	Varchar		Landline Alternative Device Mobile Method GUI	EVV 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	EVV Input Method Out: The method used for clock out. Must be 'GUI' for manually entered visits.
File record	75	EVV_ALTERNATIVEDEVICEID	Conditionally Required	50	Varchar			EVV Alternative Device Identification: The serial number or unique device identifier for an alternative device.
File record	76	EVV_REASONCODE1	Conditionally Required	3	Number			EVV 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. Required if EVV System automatically splits an overnight shift into two separate EVV Visit Transactions, see SDV-11/SDV-11P, OR if an EVV_AUTOCONFIRM_FLAG = "N" indicating that the EVV Visit Transaction failed auto-verification, see SDV-61/SDV-61P.

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File record	77	EVV_REASONCODE1DESC	Conditionally Required	50	Varchar			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	78	EVV_REASONCODE1COMMENT	Optional	500	Varchar			EVV Reason Code 1 Comment: Additional comments regarding the EVV Reason Code 1 value.
File record	79	EVV_REASONCODE2	Conditionally Required	3	Number			EVV 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. Required if EVV System automatically splits an overnight shift into two separate EVV Visit Transactions, see SDV-11/SDV-11P, AND if an EVV_AUTOCONFIRM_FLAG = "N" indicating that the EVV Visit Transaction failed auto-verification, see SDV-61/SDV-61P.
File record	80	EVV_REASONCODE2DESC	Conditionally Required	50	Varchar			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	81	EVV_REASONCODE2COMMENT	Optional	500	Varchar			EVV Reason Code 2 Comment: Additional comments regarding the EVV Reason Code 2 value.
File record	82	EVV_REASONCODE3	Optional	3	Number			EVV Reason Code 3: The third reason code that explains why maintenance occurred on an EVV transaction.
File record	83	EVV_REASONCODE3DESC	Optional	50	Varchar			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	84	EVV_REASONCODE3COMMENT	Optional	500	Varchar			EVV Reason Code 3 Comment: Additional comments regarding the EVV Reason Code 3 value.
File record	85	EVV_REASONCODE4	Optional	3	Number			EVV 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			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	87	EVV_REASONCODE4COMMENT	Optional	500	Varchar			EVV Reason Code 4 Comment: Additional comments regarding the EVV Reason Code 4 value.
File record	88	EVV_REASONCODE5	Optional	3	Number			EVV 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.

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File record	89	EVV_REASONCODE5DESC	Optional	50	Varchar			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	90	EVV_REASONCODE5COMMENT	Optional	500	Varchar			EVV Reason Code 5 Comment: Additional comments regarding the EVV Reason Code 5 value.
File record	91	EVV_REASONCODE6	Optional	3	Number			EVV 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			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
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			EVV 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			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	96	EVV_REASONCODE7COMMENT	Optional	500	Varchar			EVV Reason Code 7 Comment: Additional comments regarding the EVV Reason Code 7 value.
File record	97	EVV_REASONCODE8	Optional	3	Number			EVV 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			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	99	EVV_REASONCODE8COMMENT	Optional	500	Varchar			EVV Reason Code 8 Comment: Additional comments regarding the EVV Reason Code 8 value.
File record	100	EVV_REASONCODE9	Optional	3	Number			EVV 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.

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File record	101	EVV_REASONCODE9DESC	Optional	50	Varchar			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	102	EVV_REASONCODE9COMMENT	Optional	500	Varchar			EVV Reason Code 9 Comment: Additional comments regarding the EVV Reason Code 9 value.
File record	103	EVV_REASONCODE10	Optional	3	Number			EVV 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			EVV 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. The format for the EVV Reason Code Description is <Letter>_space_-_space_<description> for EVV Reason Code Descriptions beginning with a letter (EVV Reason Codes other than 000 and 600).
File record	105	EVV_REASONCODE10COMMENT	Optional	500	Varchar			EVV 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, added by the System User to the Visit Notes field.
File record	108	EVV_LASTVISITMAINT	Conditionally Required	17	Date	MMDDYYYY HH:MM AM		Last Visit Maintenance Date: The date/time that the System User 1) 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 or 2) resolved an exception for an EVV Visit Transaction that did not auto-verify. 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			EVV Vendor ID: 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			EVV File Export ID: A specific upload identifier assigned to each data file exported 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			EVV Auto Confirm Flag: An indicator that specifies if a visit was auto-verified by the EVV System and no visit maintenance was required. Flag must be set to 'Y' if visit initially auto-verified. Flag must be set to 'N' if visit did not initially auto-verify. Flag must not change with an update to the 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	115	EVV_VISITRECORDINDICATOR	Required	30	Varchar		New Updated Cancelled	EVV Visit Record Indicator: An indicator that specifies the status of the EVV visit transaction.
File record	116	EVV_VISIT_LATITUDE_OUT	Conditionally Required	50	Varchar			EVV Visit Latitude Out: The latitude of the Service Provider using the GPS location on a Mobile Method for the clock out. Must be captured when EVV_INPUTMETHOD_OUT = "Mobile Method". Field is populated as 0.0 if the Mobile Method fails to capture the geolocation during clock out.
File record	117	EVV_VISIT_LONGITUDE_OUT	Conditionally Required	50	Varchar			EVV Visit Longitude Out: The longitude of the Service Provider using the GPS location on a Mobile Method for the clock out. Must be captured when EVV_INPUTMETHOD_OUT = "Mobile Method". Field is populated as 0.0 if the Mobile Method fails to capture the geolocation during clock out.
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. Required if a material field was changed during visit maintenance
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. Required if Field EVV_MATERIAL_VM_CHANGE = Y.
File record	120	EVV_LAT_LONG_MATCH_OUT	Conditionally Required	1	Varchar	Y,N	Y,N	Latitude Longitude Match Out: System assigned. Indicates that the Visit clock out latitude and longitude are within the EVV Allowed Geo-Perimeter of the Member Home Geolocation. Required when EVV_INPUTMETHOD_OUT = "Mobile Method".
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. Required when EVV_INPUTMETHOD_OUT = "Landline". Must be null for manually entered (GUI) visits.
File record	123	EVV_VISITLOCATION_OUT	Required	50	Varchar		Member Home, Community, Family Home, Neighbor Home	EVV Visit Location Out: The Service Delivery 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	Conditionally 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. Required when EVV Actual Hours is populated. Must be null for manually entered (GUI) 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	127	EVV_SERVICE_DELIVERY_ADDRESS_IN	Conditionally Required	50	Varchar			EVV Service Delivery Address In: Street Address of the home where services were delivered. Required when: 1) EVV_INPUTMETHOD_IN = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_IN = "Mobile Method" and EVV_VISITLOCATION = "Member Home"; OR, 3) when EVV_INPUTMETHOD_IN = "GUI" and EVV_VISITLOCATION = "Member 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. Required when: 1) EVV_INPUTMETHOD_IN = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_IN = "Mobile Method" and EVV_VISITLOCATION = "Member Home"; OR, 3) when EVV_INPUTMETHOD_IN = "GUI" and EVV_VISITLOCATION = "Member 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. Required when: 1) EVV_INPUTMETHOD_IN = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_IN = "Mobile Method" and EVV_VISITLOCATION = "Member Home"; OR, 3) when EVV_INPUTMETHOD_IN = "GUI" and EVV_VISITLOCATION = "Member Home".
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. Required when: 1) EVV_INPUTMETHOD_IN = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_IN = "Mobile Method" and EVV_VISITLOCATION = "Member Home"; OR, 3) when EVV_INPUTMETHOD_IN = "GUI" and EVV_VISITLOCATION = "Member 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. Required when: 1) EVV_INPUTMETHOD_OUT = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_OUT = "Mobile Method" and EVV_VISITLOCATION_OUT = "Member Home"; OR, 3) when EVV_INPUTMETHOD_OUT = "GUI" and EVV_VISITLOCATION_OUT = "Member 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. Required when: 1) EVV_INPUTMETHOD_OUT = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_OUT = "Mobile Method" and EVV_VISITLOCATION_OUT = "Member Home"; OR, 3) when EVV_INPUTMETHOD_OUT = "GUI" and EVV_VISITLOCATION_OUT = "Member 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. Required when: 1) EVV_INPUTMETHOD_OUT = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_OUT = "Mobile Method" and EVV_VISITLOCATION_OUT = "Member Home"; OR, 3) when EVV_INPUTMETHOD_OUT = "GUI" and EVV_VISITLOCATION_OUT = "Member 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	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. Required when: 1) EVV_INPUTMETHOD_OUT = "Landline" or "Alternative Device"; OR, 2) when EVV_INPUTMETHOD_OUT = "Mobile Method" and EVV_VISITLOCATION_OUT = "Member Home"; OR, 3) when EVV_INPUTMETHOD_OUT = "GUI" and EVV_VISITLOCATION_OUT = "Member Home".
File record	135	VISIT_AUTHORIZATION_NUMBER	Optional	30	Varchar			MCO or HHSC authorization identifier: This should be the same identifier sent to the program provider or FMSA for HHSC or MCO authorization data.
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. Required when CDS EMPLOYER EVV ID is populated.
File record	137	EVV_UNROUNDED_PAYHOURS	Required	5	Number			EVV Unrounded Bill (Pay) Hours: Difference between EVV_BILL_TIME_OUT and EVV_BILL_TIME_IN. EVV System calculated duration in hours, decimal numeric format (HH.HH), where the number after the decimal represents a fraction of one hour. For example, 1 hour and 45 minutes is represented as 1.75.
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

Revision History

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.
5.0	8/24/2026	Published with PSO v4.0 and EVV SPSO v11.0 Business Rules. Revised Comments column for the following fields: PROVIDER_LEGALNAME, PROVIDER_CONTRACTNUMBER, INDVMBR_PHONE, INDVMBR_ADDRESS_LATITUDE, INDVMBR_ADDRESS_LONGITUDE, VISIT_VISITTIMEIN, VISIT_VISITTIMEOUT, EVV_VISITDATE, EVV_CREATEDDATETIME, EVV_PHONE, EVV_CALLINTIME, EVV_CALLOUTTIME, EVV_ACTUALHOURS, EVV_PAYHOURS, EVV_UNITS, EVV_VISITLOCATION, EVV_VISIT_LATITUDE_IN, EVV_VISIT_LONGITUDE_IN, EVV_REASONCODE1, EVV_REASONCODE1DESC, EVV_REASONCODE3DESC, EVV_REASONCODE4DESC, EVV_REASONCODE5DESC, EVV_REASONCODE6DESC, EVV_REASONCODE7DESC, EVV_REASONCODE8DESC, EVV_REASONCODE9DESC, EVV_REASONCODE10DESC, EVV_VISITNOTES, EVV_LASTVISITMAINT, EVV_AUTOCONFIRMFLAG, EVV_VISIT_LATITUDE_OUT, EVV_VISIT_LONGITUDE_OUT, EVV_PHONE_OUT, EVV_VISITLOCATION_OUT, EVV_SERVICE_DELIVERY_ADDRESS_IN, EVV_SERVICE_DELIVERY_CITY_IN, EVV_SERVICE_DELIVERY_STATE_IN, EVV_SERVICE_DELIVERY_ZIP_IN, EVV_SERVICE_DELIVERY_ADDRESS_OUT, EVV_SERVICE_DELIVERY_CITY_OUT, EVV_SERVICE_DELIVERY_STATE_OUT, EVV_SERVICE_DELIVERY_ZIP_OUT, VISIT_AUTHORIZATION_NUMBER, EVV_CDS_OPTION, and EVV_UNROUNDED_PAYHOURS. Revised Required Field Indicator and Comments columns for the following fields: INDVMBR_ALTPHONE, INDVMBR_ALTPHONE2, , EVV_MODIFIER, EVV_LAT_LONG_MATCH_IN, EVV_REASONCODE1COMMENT, EVV_REASONCODE2, EVV_REASONCODE2DESC, EVV_LAT_LONG_MATCH_OUT, and EVV_ROUNDED_ACTUALHOURS.