Newvar	oldvar	label	type
CLA_ID		auto-generated unique id	NUMBER
SIT_ID	SIT_ID	unique id to link to county c	NUMBER
SITE_CODE	S_site	county_id	VARCHAR2(6)
NY_BATCH	NY_BATCH	batch #	VARCHAR2(5)
NY_INVOICE	NY_INVOICE	sequential # for each bill in	VARCHAR2(6)
SVC_AUTH_NUM	id_svc	KIDS assigned authorizatic	VARCHAR2(8)
PROVIDER_ID	id_prov	KIDS assigned provider id :	VARCHAR2(9)
AG_TIN	ag_tin	TAX ID # of provider(ag_tir	VARCHAR2(9)
MCAID_PROC_COD	pc_code	Medicaid procedure code (	VARCHAR2(7)
BILLED_AMT	Amount	amount billed by provider	NUMBER
UNITS	UNITS	number of units billed	NUMBER
PROV_INVOICE_NU	pv_invoice	provider invoice # (pv_invo	VARCHAR2(12)
OTHER_PAID_AMT	Oth_paid	Other paid (Oth_paid)	NUMBER
BEGIN_SVC_DATE	sbdate	date service began (sbdate	DATE
END_SVC_DATE	sedate	date service ended (sedate	DATE
BILLING_DATE	bdate	billing date on provider bill	DATE
BILL_ENTER_DATE	ben_date	bill entry date (ben_date)	DATE
NYS_RATE	NYS_RATE	Rate per rate tables	NUMBER
NYS_PRICE	NYS_PRICE	NYS_RATE minus OTHER	NUMBER
CHECK_BATCH	Ck_BATCH	pay provider batch #	VARCHAR2(5)
CHECK_NYS_AMT	Ck_Amount	individual bill amounts	NUMBER
CHECK_DATE	Ck_date	date check batch info produ	DATE
CHECK_NUM	Ck_number	check #	VARCHAR2(12)
CHECK_ISSUE_DAT	Ck_idate	date on check	DATE
CHECK_RESULT	Ck_result	(A=Paid, D=Reject)	VARCHAR2(1)
CHECK_PAID_AMT	Ck_paid	total amount of check	NUMBER
MCAID_BILL_YN	Med_bill	Medicaid? Y/N	VARCHAR2(1)
MCAID_PROC_DATE	Med_bdate	date medicaid billed	DATE
MCAID_RECON_DA	Med_rdate	date medicaid responded	DATE
MCAID_PAID_AMT	Med_paid	amount paid by medicaid	NUMBER
MCAID_RESULT	Med_rsta	medicaid reconcile result (A	VARCHAR2(1)
INS_YN		Private Insurance? (Y/N)	VARCHAR2(1)
INS_BILL_DATE	Ins_bdate	date ins_claim submitted	DATE
INS_RECON_DATE	Ins_edate	date Ins_result entered	DATE
INS_BATCH_NUM	Ins_batch	insurance batch number	VARCHAR2(5)
INS_RESULT	Ins_result	result of insurance claim (A	VARCHAR2(1)
INS_PAID_AMT	Ins_paid	amount paid by insurance	NUMBER
CHILD_ID	id	KIDS sequentially generate	VARCHAR2(8)
COUNTY_RESD_CC	ctyres	county of residence (ctyres	VARCHAR2(2)
COUNTY_FISCAL_C	ctyrespo	county of fiscal responsibili	VARCHAR2(2)
SVC_CAT_CODE	svc_cat	service category	VARCHAR2(1)
SVC_TYPE_CODE	svc	service type	VARCHAR2(1)
SVC_METHOD_COD	smeth	service method	VARCHAR2(1)
SVC_LOC_CODE	sloc	service location	VARCHAR2(1)
SVC_BEGIN_DATE	svc_sdate	svc authorization begin dat	DATE
SVC_END_DATE	svc_edate	svc authorization end date	DATE
SVC_AUTH_AMT	svc_amount	estimated amount authoriz	NUMBER
SVC_UNITS		number of units authorized	NUMBER
NYS_PAID_AMT	Ny_paid	DOH amount paid (calculat	NUMBER
NYS_RESULT	Ny_result		VARCHAR2(1)
NYS_RECON_DATE	Ny_rdate		DATE
MCAID_TRAN_YN	Med_tran	Medicaid transportation (Y/	VARCHAR2(1)
MCAID_TECH_YN	Med_tech	Medicaid Assistive Techno	VARCHAR2(1)
REJ_REASON_COD	rej_resn	rejection reasons (rej_resn	VARCHAR2(50)
COUNTY_RATE	Cnty_rate	rate sent on diskette	NUMBER
COUNTY_PRICE	Cnty_price	price sent on disk	NUMBER
COUNTY_RESPO_C	Cnty_respo	county of fiscal responsibili	VARCHAR2(2)
COUNTY_OWES	Cnty_owes	$ amt owed by county of fis	NUMBER
ADJUST_AMT		not used	NUMBER
AUDIT_REJ_MEMO		not used	VARCHAR2(10)
AUDIT_REJ_WHO		not used	VARCHAR2(10)
AUDIT_REJ_DATE		not used	DATE
PREV_BATCH		batch a prev. submitted cla	VARCHAR2(5)
PROGRAM_YEAR		string indicating program y	VARCHAR2(9)
MODIFIED_BY		system auto-generated use	VARCHAR2(50)
MODIFIED_DATE		system auto-generated dat	DATE
CREATED_BY		system auto-generated use	VARCHAR2(50)
CREATED_DATE		system auto-generated dat	DATE
TD_INS_PAID_AMT		TD fields duplicate referent	NUMBER
TD_MCAID_PAID_AMT		(will be utilized as part of	NUMBER
TD_CHECK_NYS_AMT		the adjustment processes)	NUMBER
TD_NYS_PAID_AMT			NUMBER
TD_NYS_RESULT			VARCHAR2(1)
TD_NYS_RECON_DATE			DATE
TD_COUNTY_OWES			NUMBER