

Change Summary

Carriers Data Submission Guide v4.0 and v5.0

The changes between version 4.0 and 5.0 of the carriers' data submission guides (DSG) are indicated in red in the table below.

| Type of change | Template | Version 4.0 (Current) | Version 5.0 |
|---|------------------|--|---|
| Update Definition: Current year | | "Current year" means the calendar year 2022. | "Current year" means the calendar year 2023 . |
| Update Definition: Prior year | | "Prior year" means calendar year 2021. | "Prior year" means calendar year 2022 . |
| File Specifications | | All files submitted must be text files with comma-separated values (CSV). The text should be encoded using the UTF 8 standard. Line endings in UNIX ("\n") or Windows ("\r\n") format are both acceptable. The header row must be included in every file. For detailed technical guidance, see the Library of Congress CSV Definition. | All files submitted must be text files with comma-separated values (CSV). The header row must be included in every file. For detailed technical guidance, see the Library of Congress CSV Definition. |
| Update: Table Specifications | Cost Utilization | File naming schema: carrier_cost_utilization_{YYYY}_{ID}_{YY YMMDD}.csv Example: carrier_cost_utilization_2022_C12345_20231001.csv (Please use the submission due date not the date the report was prepared) The submission of this report for this reporting year is due on December 1, 2023, and should include data effective for 2022. | File naming schema: carrier_cost_utilization_{YYYY}_{ID}_{YYYYMMDD}.csv <ul style="list-style-type: none"> • Example: carrier_cost_utilization_2023_C12345_20241001.csv • Please use the submission due date not the date the report was prepared for YYYYMMDD. • The submission of this report for this reporting year is due on October 1, 2024 , and should include data effective for 2023. |
| Update Field: Year | | Name: Year Type: Numeric Format: 9999 Max Length: 4 digits Min Length: 4 digits Rule: 2022 | Name: Year Type: Numeric Format: 9999 Max Length: 4 digits Min Length: 4 digits Rule: 2023 |
| Update Field: NDC | | Name: NDC Type: Numeric | Name: NDC Type: Text |

| | | <p>Format: 0000000000 Max Length: 11 digits Min Length: 11 digits</p> <p>A three-segment code maintained by the Federal Food and Drug Administration that includes a labeler code, a product code, and a package code for a drug product.</p> | <p>Format: 0000000000 Max Length: 11 digits Min Length: 11 digits</p> <p>A three-segment code maintained by the Federal Food and Drug Administration that includes a labeler code, a product code, and a package code for a drug product.</p> <p>Example: 00012345678</p> <p>NOTE: The NDC field must be eleven digits long and maintain leading zeros.</p> <p>Formula to keep leading zeros – in a empty column type in field 2=text(F2,"0000000000"). Copy formula all the way down then copy those NDCs to the NDC column (F). Delete the extra column you created.</p> | | | | | | | | | | | | | | | | |
|---|------------|---|--|-----|-----------|-------------------|------------|-------------|------------|------------------|---------------|-------------|------------|------------------|---------------|-------------|------------|------------------|---------------|
| <p>Update Field: Utilization Rank</p> | | | <p>Name: Utilization Rank Type: Numeric Format: 99 Max Length: 2 digits Rule: only values 1 through 25 are accepted Nullable</p> <p>Rank of top 25 most frequently prescribed prescription drugs (aggregated by Drug Name not individual NDC) as defined by the most days' supply for each line of business in the current year. Drug Names with the highest utilization should be ranked with "1" to denote the highest utilization for the reported Line of Business for the reporting year. Drug Names with decreasing utilization should be ranked with decreasing values until the 25th Drug Name is reported with "25". Multiple NDCs with the same Drug Name are expected to be reported with the same Utilization Rank value to reflect the total amount of drug products with the same ingredient.</p> <p>If the NDC is not one of the top 25 most frequently prescribed prescription drugs by Drug Name, then leave the field "blank" (e.g., an empty string, do not report '0' or 'null').</p> <p>This includes all paid claims in the current year regardless of provider network status. This should include all claim types, such as foreign claims, direct member reimbursement claims/paper claims, coordination of benefits, compounds, Veteran Affairs, 340b, etc.</p> <p>"Note: if two or more Drug Names or NDC-9s are tied for a rank, choose one rank value per Drug Name or NDC-9."</p> <p>Correct Example (Drug Name has same utilization rank):</p> <table border="1" data-bbox="898 1535 1572 1894"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Drug Product Name</th> <th>Label Name</th> </tr> </thead> <tbody> <tr> <td>12345678901</td> <td>Fluoxetine</td> <td>Fluoxetine 20 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678910</td> <td>Fluoxetine</td> <td>Fluoxetine 25 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678905</td> <td>Fluoxetine</td> <td>Fluoxetine 50 mg</td> <td>Fluoxetin HCL</td> </tr> </tbody> </table> | NDC | Drug Name | Drug Product Name | Label Name | 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | 12345678905 | Fluoxetine | Fluoxetine 50 mg | Fluoxetin HCL |
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| 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | | | | | | | | | | | | | | | | |
| 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | | | | | | | | | | | | | | | | |
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| | | | <p>Incorrect Example (Drug Name has multiple utilization ranks):</p> <table border="1"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Drug Product Name</th> <th>Label Name</th> </tr> </thead> <tbody> <tr> <td>12345678901</td> <td>Fluoxetine</td> <td>Fluoxetine 20 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678910</td> <td>Fluoxetine</td> <td>Fluoxetine 25 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678905</td> <td>Fluoxetine</td> <td>Fluoxetine 50 mg</td> <td>Fluoxetin HCL</td> </tr> </tbody> </table> | NDC | Drug Name | Drug Product Name | Label Name | 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | 12345678905 | Fluoxetine | Fluoxetine 50 mg | Fluoxetin HCL |
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| <p>Update Field</p> <p>Expenditures for Top 25 Most Prescribed Drugs</p> | | | <p>Name: Expenditures for Top 25 Most Prescribed Drugs Type: Numeric Format: 9999999999999999.99 Max Length: 17 digits</p> <p>Of the top 25 most frequently prescribed drugs provide the expenditures by drug.</p> <table border="1"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Utilization Rank</th> <th>Expenditure Most Presc</th> </tr> </thead> <tbody> <tr> <td>00000000000</td> <td>Fluoxetine</td> <td>1</td> <td></td> </tr> <tr> <td>00000000000</td> <td>Lisinopril</td> <td>2</td> <td></td> </tr> <tr> <td>00000000000</td> <td>Metformin</td> <td>3</td> <td></td> </tr> </tbody> </table> <p>Note: If no amount enter 0.00</p> | NDC | Drug Name | Utilization Rank | Expenditure Most Presc | 00000000000 | Fluoxetine | 1 | | 00000000000 | Lisinopril | 2 | | 00000000000 | Metformin | 3 | |
| NDC | Drug Name | Utilization Rank | Expenditure Most Presc | | | | | | | | | | | | | | | | |
| 00000000000 | Fluoxetine | 1 | | | | | | | | | | | | | | | | | |
| 00000000000 | Lisinopril | 2 | | | | | | | | | | | | | | | | | |
| 00000000000 | Metformin | 3 | | | | | | | | | | | | | | | | | |
| <p>Update Field</p> <p>Rebate Rank</p> | | | <p>Rank of top 25 prescription drugs (aggregated by Drug Name not individual NDC) as defined by the most rebate dollars retained for each line of business in the current year. Drug Names with the highest rebate dollars retained should be ranked with "1" to denote the highest rebate retained for the reported Line of Business for the reporting year. Drug Names with decreasing rebate should be ranked with decreasing values until the 25th Drug Name is reported with "25". Multiple NDCs with the same Drug Name are expected to be reported with the same Rebate Rank value to reflect the rebates received for drug products with the same ingredient.</p> <p>If the NDC is not one of the top 25 prescription drugs by rebate received, then leave the field "blank" (e.g., an empty string, do not report '0' or 'null').</p> <p>This includes all paid claims in the current year regardless of provider network status. This should include all claim types, such as foreign claims, direct member reimbursement claims/paper claims, coordination of benefits, compounds, Veteran Affairs, 340b, etc.</p> <p>Note: if two or more Drug Names or NDC-9s are tied for a rank, choose one rank value per Drug Name or NDC-9.</p> <p>Correct Example (Drug Name has same rebate rank):</p> <table border="1"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Drug Product Name</th> <th>Label Name</th> </tr> </thead> <tbody> <tr> <td>12345678901</td> <td>Fluoxetine</td> <td>Fluoxetine 20 mg</td> <td>Fluoxetin HCL</td> </tr> </tbody> </table> | NDC | Drug Name | Drug Product Name | Label Name | 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | | | | | | | | |
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| 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | 1 | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 12345678905 | Fluoxetine | Fluoxetine 50 mg | Fluoxetin HCL | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Update Field | Rebate Collected for Top 25 Most Prescribed Drugs | | <p>Name: Rebate Collected for Top 25 Most Prescribed Drugs Type: Numeric Format: 999999999999999.99 Max Length: 17 digits</p> <p>Of the top 25 most frequently prescribed drugs provide the rebate collected by drug. Generic drugs do not have a rebate collected, please enter \$0.00 to indicated no rebate collected.</p> <table border="1"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Utilization Rank</th> <th>Rebate Coll Top 25 Mos Drugs</th> </tr> </thead> <tbody> <tr> <td>00000000000</td> <td>Fluoxetine</td> <td>1</td> <td></td> </tr> <tr> <td>00000000000</td> <td>Lisinopril</td> <td>2</td> <td></td> </tr> <tr> <td>00000000000</td> <td>Metformin</td> <td>3</td> <td></td> </tr> </tbody> </table> <p>Note: If no amount enter 0.00</p> | NDC | Drug Name | Utilization Rank | Rebate Coll Top 25 Mos Drugs | 00000000000 | Fluoxetine | 1 | | 00000000000 | Lisinopril | 2 | | 00000000000 | Metformin | 3 | | | | | | | | | | | |
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| Update Field | WAC Increase Rank | | <p>Name: WAC Increase Rank Type: Numeric Format: 99 Max Length: 2 digits Rule: only values 1 through 25 are acceptable Nullable</p> <p>Rank of top 25 prescription drugs (aggregated by NDC-9) as defined by the highest WAC increase from the prior year to the current year, excluding prescription drugs made available for the first time that plan year, for each line of business, expressed as a percentage where "1" indicates the greatest increase in WAC and "25" indicates the 25th greatest increase in WAC. WAC increase is defined as WAC on December 31st of the reporting year minus WAC on December 31st, of the prior year, divided by WAC on December 31st of the prior year.</p> <p>For example: (WAC December 31, 2020 – WAC December 31, 2019)/WAC December 31, 2019.</p> <p>If the NDC is not one of the top 25 drugs with a WAC Increase by NDC, then leave the field "blank" (e.g., an empty string, do not report '0' or 'null').</p> | | | | | | | | | | | | | | | | | | | | | | | | | | |

| | | | <p>“Note: if two or more Drug Names or NDC-9s are tied for a rank, choose one rank value per Drug Name or NDC-9.”</p> <p>Correct Example (Each NDC-9 has an individual WAC Increase Rank):</p> <table border="1" data-bbox="898 331 1572 695"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Drug Product Name</th> <th>Label Name</th> </tr> </thead> <tbody> <tr> <td>12345678901</td> <td>Fluoxetine</td> <td>Fluoxetine 20 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678910</td> <td>Fluoxetine</td> <td>Fluoxetine 25 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678905</td> <td>Fluoxetine</td> <td>Fluoxetine 50 mg</td> <td>Fluoxetin HCL</td> </tr> </tbody> </table> <p>Incorrect Example (Each NDC-9 has an multiple WAC Increase Ranks):</p> <table border="1" data-bbox="898 751 1572 1102"> <thead> <tr> <th>NDC</th> <th>Drug Name</th> <th>Drug Product Name</th> <th>Label Name</th> </tr> </thead> <tbody> <tr> <td>12345678901</td> <td>Fluoxetine</td> <td>Fluoxetine 20 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678910</td> <td>Fluoxetine</td> <td>Fluoxetine 25 mg</td> <td>Fluoxetin HCL</td> </tr> <tr> <td>12345678905</td> <td>Fluoxetine</td> <td>Fluoxetine 50 mg</td> <td>Fluoxetin HCL</td> </tr> </tbody> </table> | NDC | Drug Name | Drug Product Name | Label Name | 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | 12345678905 | Fluoxetine | Fluoxetine 50 mg | Fluoxetin HCL | NDC | Drug Name | Drug Product Name | Label Name | 12345678901 | Fluoxetine | Fluoxetine 20 mg | Fluoxetin HCL | 12345678910 | Fluoxetine | Fluoxetine 25 mg | Fluoxetin HCL | 12345678905 | Fluoxetine | Fluoxetine 50 mg | Fluoxetin HCL |
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| <p>Update Field</p> <p>Costliest Rank</p> | | | <p>Name: Costliest Rank Type: Numeric Format: 99 Max Length: 2 digits Rule: only values 1 through 25 are accepted Nullable</p> <p>Rank of the 25 most costliest prescription drugs (aggregated by Drug Name not individual NDC) as defined by total plan spending for each line of business, including dispensing fees, net of any rebates, and excluding penalties or incentives to the pharmacy, in the current year where “1” indicates the most costliest and “25” is the 25th most costliest prescription drug. Multiple NDCs are expected to be reported with the same Costliest Rank value to reflect the total amount of drug products with the same ingredient.</p> <p>Highest amount of cost reported in the current year would qualify as the top for costliest rank. This includes all paid claims in the current year regardless of provider network status. This should include all claim types, such as foreign claims, direct member reimbursement claims/paper claims, coordination of benefits, compounds, Veteran Affairs, 340b, etc.</p> <p>“Note: if two or more Drug Names or NDC-9s are tied for a rank, choose one rank value per Drug Name or NDC-9.”</p> <p>Correct Example (Drug Name has same Costliest Rank):</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Update: Table Specifications | Premium Impact | <p>File naming schema: carrier_premium_impact_{YYYY}_{ID}_{YYYYMMDD}.csv Example: carrier_premium_impact_2022_C12345_20231001.csv (Please use the submission due date not the date the report was prepared)</p> <p>The submission of this report for this reporting year is due on December 1, 2023, and should include data effective for 2022.</p> | <p>File naming schema: carrier_premium_impact_{YYYY}_{ID}_{YYYYMMDD}.csv</p> <ul style="list-style-type: none"> Example: carrier_premium_impact_2023_C12345_20241001.csv Please use the submission due date not the date the report was prepared for YYYYMMDD. <p>The submission of this report for this reporting year is due on October 1, 2024, and should include data effective for 2023.</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| | | | |
|--|--|---|--|
| | | <p>code, a product code, and a package code for a drug product.</p> | <p>A three-segment code maintained by the Federal Food and Drug Administration that includes a labeler code, a product code, and a package code for a drug product.</p> <p>Example: 00012345678</p> <p>NOTE: The NDC field must be eleven digits long and maintain leading zeros.</p> <p>Formula to keep leading zeros – in a empty column type in field 2=text(F2,"0000000000"). Copy formula all the way down then copy those NDCs to the NDC column (F). Delete the extra column you created.</p> |
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