

Program Memorandum Carriers

Department of Health &
Human Services (DHHS)
Centers for Medicare &
Medicaid Services (CMS)

Transmittal B-02-086

Date NOVEMBER 8, 2002

CHANGE REQUEST 2427

SUBJECT: Create Import/Export Functionality Between the Viable Medicare System (VMS) and the Provider Enrollment Chain Ownership System (PECOS)

The following table lists the Change Requests (CRs) that make up the entire PECOS/MCS/VMS/PES/PENS CR Package for the April 2003 and July 2003 Releases: (Highlighted row indicates the current CR.)

CR #	Change Request Description
2422	Migrate Medicare Carrier Provider/Supplier enrollment data from the existing Carrier Provider Enrollment System (PES) into the Provider Enrollment Chain Ownership System (PECOS) and shut down all provider enrollment functions in PES.
2423	Migrate Medicare Carrier Provider/Supplier enrollment data from the existing Carrier Provider Enrollment System (PENS) into the Provider Enrollment Chain Ownership System (PECOS) and shut down all provider enrollment functions in PENS.
2424	Create Import/Export Functionality between the UPIN and Provider Enrollment Chain Ownership System (PECOS).
2425	Create Import/Export Functionality between Medicare Claims System (MCS) and the Provider Enrollment Chain Ownership System (PECOS).
2426	Process all Medicare Part B provider enrollments in the Provider Enrollment Chain Ownership System (PECOS). Modify MCS to incorporate all claim payment and provider correspondence functionality that is included in the Provider Enrollment System (PES) but will not be a part of PECOS. Shut down all provider enrollment functions in PES.
2427	Create Import/Export Functionality between Viable Medicare System (VMS) and the Provider Enrollment Chain Ownership System (PECOS).

I. GENERAL INFORMATION

- A. Background: PECOS Release 3 is scheduled to go live for carrier use in July 2003. With this release, all Medicare carriers must enter all provider/supplier enrollment data into PECOS. Carrier supplier/provider enrollment data will no longer be entered into PENS. All functions associated with provider enrollment will be handled by PECOS. As part of this effort, CMS will work with the carriers to migrate PENS enrollment data into the PECOS system. PECOS will assume the responsibility for communicating with UPIN to obtain the providers' UPIN number and will work with the system maintainers of UPIN to develop import/export functions. PECOS will also assume the responsibility of communicating provider data to VMS and will work with the VMS system maintainers to develop the necessary export/import functions. This CR contains the requirements and design considerations that must be coded and tested for the April release.**
- B. Policy: Collection and retention of CMS 855 enrollment data has been cleared through a Paperwork Reduction Act Notice in the Federal Register. The authority for the various types of data to be collected is found in multiple sections of the Social Security Act and Code of Federal Regulations. Specifically in Sections 1816, 1819, 1833, 1834, 1842, 1861, 1866 and 1891 of the Act and 42 CFR Subchapter E.**

II. BUSINESS REQUIREMENTS

Requirement #	Requirements	Responsibility
1	VMS must accept an extract file of provider data from PECOS. This provider data will be used to populate the VMS production provider file.	Carriers (VMS Standard System).
2	VMS must provide an extract file to PECOS. This extract file must provide the following information: <ul style="list-style-type: none"> • Confirmation of the PECOS feed into VMS. • Inactive Providers. 	Carriers (VMS Standard System)

III. SUPPORTING INFORMATION AND POSSIBLE DESIGN CONSIDERATIONS

A. Other Instructions:

X-Ref Requirement #	Instructions
1	Format for PECOS extract to VMS needs to be defined and created.
2	Format for VMS extract to PECOS needs to be defined and created.

B. Design Considerations:

X-Ref Requirement #	Recommendation for Medicare System Requirements
1	When VMS receives an extract file from PECOS, VMS should create a file/report that confirms that the extract file was processed correctly.
2	When PECOS receives an extract file from VMS, PECOS should create a file/report that confirms that the extract file was processed correctly.

C. Interfaces:

PECOS will send provider data extracts to the VMS system. PECOS will accept a file from VMS confirming that the PECOS extract to VMS was processed successfully.

D. Contractor Financial Reporting /Workload Impact:

There will be no affect on providers or contractors.

E. Dependencies:

F. Testing Considerations:

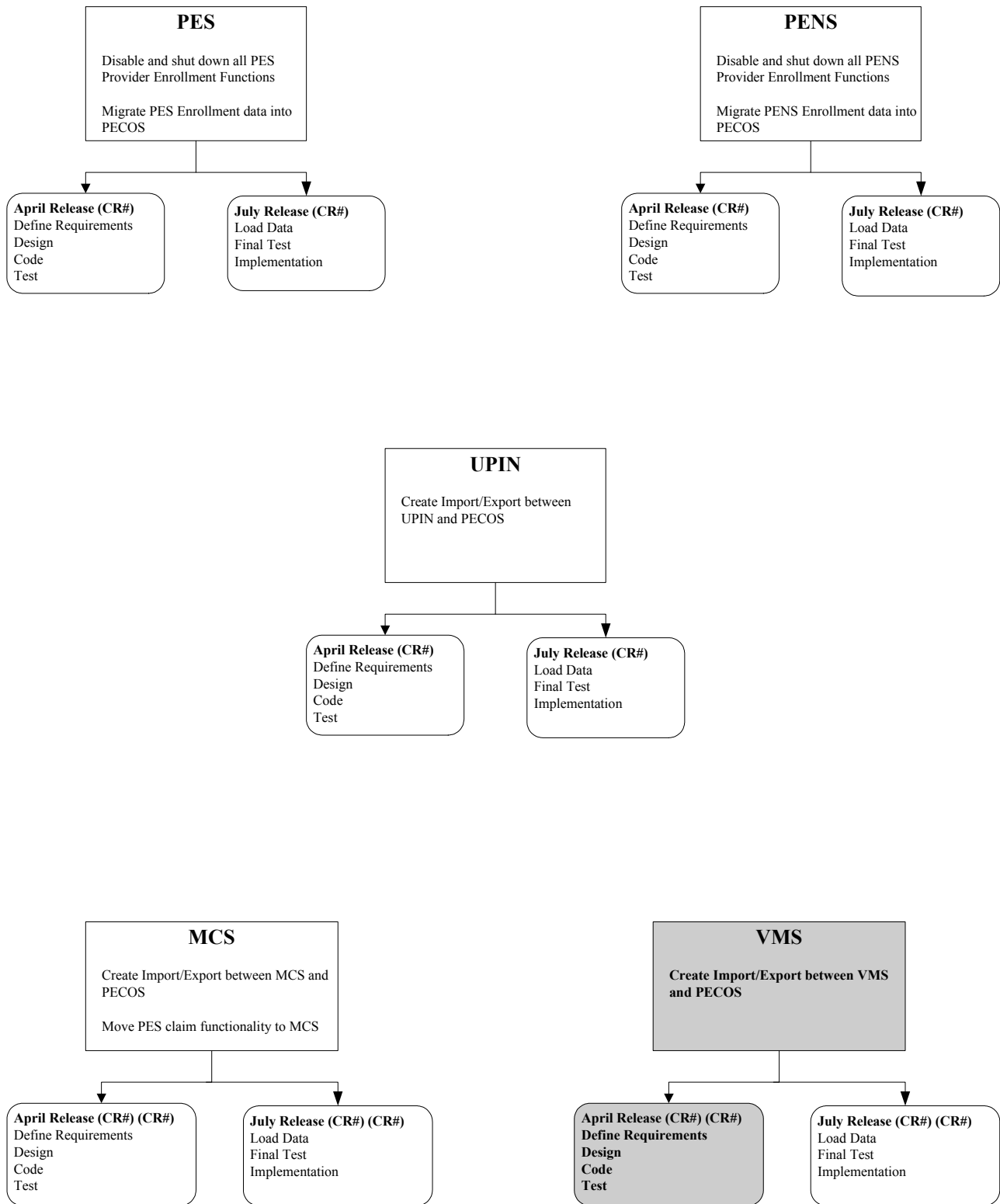
- Testing should validate that VMS and PECOS can create and process extract files from each other.
- PECOS should export data to a VMS test region and validate that the data was exported to VMS successfully.
- VMS should export data to a PECOS test region and validate that the data was exported to PECOS successfully.

IV. ATTACHMENT(S)

- PECOS CHANGE REQUEST DIAGRAM

<p>Version:</p> <p>Implementation Date: Req 1 & 2: Analysis and Design: April 1, 2003 Coding, Testing, Implementation: July 1, 2003</p> <p>Discard Date: November 8, 2003</p> <p>Post-Implementation Contact: Leslie West</p>	<p>Effective Date: PECOS Effective date is July 2003</p> <p>Funding: No additional funding</p> <p>Pre-Implementation Contact: Leslie West</p>
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PECOS CHANGE REQUEST DIAGRAM



PECOS Provider Enrollment Import From VMS Layout

PECOS Field Name	Data Type	Description
PECOS BASE RECORD		
HDR		This identifies the type of data in this line.
CREATION_DATE	TIMESTAMP	This is the date the extract file was created.
RECORD_COUNT	INT	This is the number of records in the extract file.
MEDICARE IDENTIFICATION NUMBER	VARCHAR (15)	This number uniquely identifies the applicant as a Medicare provider and/or supplier. Examples of Medicare numbers are MCS PIN, MCS Group PIN, VMS Prov ID, UPIN, OSCAR, NSC, NPI.
SSN	CHAR (9)	Social Security Number
EIN	CHAR (9)	Employee Identification Number or Tax Identification Number used to report tax information to IRS.
ORGANZIATION NAME	VARCHAR (60)	This is the legal business name of the organization.
FIRST NAME	VARCHAR (25)	This is the first name of the individual.
MIDDLE NAME	VARCHAR (25)	This is the middle name of the individual.
LAST NAME	VARCHAR (35)	This is the last name of the individual.
NAME SUFFIX	CHAR (10)	This is the suffix name of the individual.

PECOS Field Name	Data Type	Description
DATE OF BIRTH	DATE	This is the date of birth of the individual.
PRACTICE LOCATION - LINE1 STREET ADDRESS	VARCHAR (55)	Line1 of the Practice Location street address.
PRACTICE LOCATION - CITY	VARCHAR (30)	City where of the Practice Location is located.
PRACTICE LOCATION - STATE	CHAR (2)	State where of the Practice Location is located.
PRACTICE LOCATION - ZIP CODE	CHAR (9)	Zip Code where of the Practice Location is located.
LAST_ACTIVITY_DATE	DATE	This is the date of the most recent claim activity for the provider.

PECOS Provider Enrollment Record Export Layout to VMS

PECOS Field Name	Data Type	Source	Description
PECOS BASE RECORD			
HDR			This identifies the type of data in this line.
CARRIER_ID	CHAR (5)	PEC_ASC_CTRR_ASN.cntr_ctr_id	This identifies the carrier who processes the provider enrollment records.
CREATION_DATE	TIMESTAMP	Extract Program	This is the date the extract file was created.
RECORD_COUNT	INT	Extract Program	This is the number of records in the extract file.
ORG			This identifies the type of data in this line (Organization Data)
PROVIDER_PAC_ID	CHAR (10)	PEC_ASC.PECOS_asct_cn_tl_id	This is the PECOS number that uniquely identifies the provider.
ORGANZIATION_NAME	VARCHAR (60)	PEC_ORG_NAME.org_name where crnt_sw="C" and where name_cd="L"	This is the legal business name of the organization
TIN	CHAR (9)	PEC_EIN.TIN where crnt_sw="C"	This is the organization's Tax Identification number.
ENROLLMENT_ID	CHAR (15)		This is the PECOS number that uniquely identifies the provider's enrollment.
IND			This identifies the type of data in this line (Individual Data)
PROVIDER_PAC_ID	CHAR (10)	PEC_ORG_NAME.org_name where crnt_sw="C" and where name_cd="I"	This is the PECOS number that uniquely identifies the provider.
ENROLLMENT_ID	CHAR (15)		This is the PECOS number that uniquely identifies the provider's enrollment.

PECOS Field Name	Data Type	Source	Description
NAME			This is the name of the individual
FIRST_NAME	VARCHAR (25)	PEC_IND_NAME.first_name where crnt_sw="C" and where name_cd="I"	This is the first name of the individual
MDL_NAME	VARCHAR (25)	PEC_IND_NAME.mdl_name where crnt_sw="C" and where name_cd="I"	This is the middle name of the individual
LAST_NAME	VARCHAR (35)	PEC_IND_NAME.last_name where crnt_sw="C" and where name_cd="I"	This is the last name of the individual
NAME_SUFFIX	CHAR (10)	PEC_IND_NAME.name_sfx_cd where crnt_sw="C" and where name_cd="I"	This is the suffix name of the individual
CRED	VARCHAR (10)	PEC_IND_NAME.name_crdntl.txt where crnt_sw="C" and where name_cd="I"	This is the credential of the individual
SSN	CHAR (9)	PEC_ASC_INDVDL.ssn where crnt_sw="C"	This is the individual's Social Security Number.
PED			This identifies the type of data in this line (Provider Enrollment Data).
CLIA_NUM	VARCHAR (15)	PEC_LOC_CLIA_NUM.clia_id	This is the CLIA for the enrollment record.
FDA_MAM	VARCHAR (15)	PEC_LOC_FDA_MAM.rdlgy_crtfct_id	This is the FDA Mammography certificate number for the enrollment record.
PROVIDER_TYPE	VARCHAR (60)	PEC_ORG_ENRT.org_type_othr_txt	This is the provider type for the enrollment record.
SUPPLIER_TYPE	VARCHAR (60)	PEC_ORG_ENRT.splr_enrt	This is the supplier type for the enrollment record.
PHYSICIAN_SPECIALTY_CODE	VARCHAR (60)	PEC_ENRNT_PHY.physn_spcilty_cd	This is the physician specialty type for the enrollment record.

PECOS Field Name	Data Type	Source	Description
PHYSICIAN_SPECIALTY_DESCRIPTION	VARCHAR (60)	PEC_PHYSN_SPCLTY.physn_spclty_desc	This is the description of the physician specialty for the enrollment record.
PRIMARY_SECONDARY_SWITCH	CHAR (1)	PEC_ENRNT_PHY.prmry_scndry_sw where 'P' is Primary and 'S' is secondary.	This is a switch that identifies whether a physician specialty is primary or secondary.
UNDEFINED_SPECIALTY_TEXT	VARCHAR (60)	PEC_ENRNT_PHY.undfnd_spclty_txt	Identifies a specialty not listed on the PECOS screen.
NON_PHYS_SPECIALTY	VARCHAR (60)	PEC_ENRNT_NPHY_SPC.undfnd_spclty_txt	This is the non-physician specialty type for the enrollment record.
SPECIALTY_EFFECTIVE_DATE	DATE		This field will be added to PECOS screen.
SPECIALTY_END_DATE	DATE		This field will be added to PECOS screen.
ADR			This identifies the type of data in this line.
CORRESPONDENCE_ADDRESS_STREET_LINE_1	VARCHAR (55)	PEC_MAIL_ADR.line_1_stadr where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the first line of the provider's correspondence address.
CORRESPONDENCE_ADDRESS_STREET_LINE_2	VARCHAR (55)	PEC_MAIL_ADR.line_2_stadr where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the second line of the provider's correspondence address.
CORRESPONDENCE_ADDRESS_CITY	VARCHAR (30)	PEC_MAIL_ADR.city_name where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the city of the provider's correspondence address.

PECOS Field Name	Data Type	Source	Description
CORRESPONDENCE_ADDRESS_STATE Or CORRESPONDENCE_ADDRESS_FOREIGN_STATE	CHAR (2) VARCHAR (30)	PEC_MAIL_ADR.state_cd where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00" Or PEC_MAIL_ADR.frgn_state_name where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the state/territory of the provider's correspondence address. Or This is the foreign state/province of the provider's correspondence address.
CORRESPONDENCE_ADDRESS_ZIP_CODE Or CORRESPONDENCE_ADDRESS_POSTAL_CODE	VARCHAR (15) VARCHAR (15)	PEC_MAIL_ADR.zip_cd where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00" Or PEC_MAIL_ADR.frgn_postal_cd where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the zip code of the provider's correspondence address. Or This is the postal code of the provider's correspondence address.
CORRESPONDENCE_ADDRESS_COUNTRY	VARCHAR (30)	PEC_MAIL_ADR.cntry_name where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the country of the provider's correspondence address.
CORRESPONDENCE_ADDRESS_START_DATE	TIMESTAMP	PEC_MAIL_ADR.creat_ts where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the start date of the provider's correspondence address.
TELEPHONE_NUMBER	VARCHAR (20)	PEC_MAIL_ADR.tel_num where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the provider's telephone number.
FAX_NUMBER	VARCHAR (20)	PEC_MAIL_ADR.fax_num where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the provider's fax number.
EMAIL_ADDRESS	VARCHAR (80)	PEC_MAIL_ADR.email_addr where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the provider's email address.
CORRESPONDENCE_ADDRESS_END_DATE	DATE	PEC_MAIL_ADR.end_dt where crnt_sw="C" and enrmt_adr_type_cd="M" and role_cd="00"	This is the end date of the provider's correspondence address.

PECOS Field Name	Data Type	Source	Description
IDF			This identifies the type of data in this line.
MEDICARE_IDENTIFICATION_NUMBER_TYPE	CHAR (2)	PEC_MDCR_NUM.mdcr_type_cd	This is the type of Medicare identification number. The identification number types include SSN, EIN, OSCAR number, UPIN, MCS PIN, MCS GROUP PIN, CLIA and other identification number types.
MEDICARE_IDENTIFICATION_NUMBER	VARCHAR (15)	PEC_MDCR_NUM.mdcr_id	This is the Medicare identification number.
GROUP MEMBER PIN	VARCHAR (15)	PEC_MDCR_NUM.mdcr_id	This is the Medicare Identification Number that identifies a Group.
INDIVIDUAL GROUP MEMBER PIN	VARCHAR (15)	PEC_MDCR_NUM.mdcr_id	This is the Medicare Identification Number that identifies an individual .
LOC			This identifies the type of data in this line (Practice Location)
PRACTICE_Location_Street_Line_1	VARCHAR (55)	PEC_ENRT_ADR.line_1_street_adr where adr_type_cd ="L" and crnt_sw ="C"	This is the first line of the provider's practice location.
PRACTICE_LOCATION_STREET_LINE_2	VARCHAR (55)	PEC_ENRT_ADR.line_1_street_adr where adr_type_cd ="L" and crnt_sw ="C"	This is the first line of the provider's practice location.
PRACTICE_LOCATION_CITY	VARCHAR (30)	PEC_ENRT_ADR.city_name where adr_type_cd ="L" and crnt_sw ="C"	This is the city in the provider's practice location.
PRACTICE_LOCATION_STATE Or PRACTICE_LOCATION_FOREIGN_STATE	CHAR (2) VARIABLE (30)	PEC_ENRT_ADR.state_cd where adr_type_cd ="L" and crnt_sw ="C" Or PEC_ENRT_ADR.frgn_state_name where adr_type_cd ="L" and crnt_sw ="C"	This is the state/territory in the provider's practice location. Or This is the foreign state/province in the provider's practice location.

PECOS Field Name	Data Type	Source	Description
PRACTICE_LOCATION_ZIP_CODE OR PRACTICE_LOCATION_POSTAL_CODE	VARCHAR(15) VARCHAR(15)	PEC_ENRT_ADR.zip_cd where adr_type_cd = "L" and crnt_sw = "C" Or PEC_ENRT_ADR.frgn_postal_cd where adr_type_cd = "L" and crnt_sw = "C"	This is the zip code in the provider's practice location. Or This is the postal code in the provider's practice location.
PRACTICE_LOCATION_COUNTRY	VARCHAR(30)	PEC_ENRT_ADR.centry_name where adr_type_cd = "L" and crnt_sw = "C"	This is the country in the provider's practice location.
PRACTICE_LOCATION_START_DATE	DATE	PEC_ENRT_ADR.efctv_dt where adr_type_cd = "L" and crnt_sw = "C"	This is the date the provider began practicing at this location.
PRACTICE_LOCATION_TERMINATION_DATE	DATE	PEC_ENRT_ADR.trmntn_dt where adr_type_cd = "L" and crnt_sw = "C"	This is the date the provider stopped practicing at this location.
PAY			This identifies the type of data in this line (Pay To Address)
PAY_TO_LOCATION_ADDRESS_STREET_LINE_1	VARCHAR(55)	PEC_ENRT_ADR.line_1_street_adr where adr_type_cd = "T" and crnt_sw = "C"	This is the first line of the provider's pay to address.
PAY_TO_LOCATION_STREET_LINE_2	VARCHAR(55)	PEC_ENRT_ADR.line_1_street_adr where adr_type_cd = "T" and crnt_sw = "C"	This is the first line of the provider's pay to address.
PAY_TO_LOCATION_CITY	VARCHAR(30)	PEC_ENRT_ADR.city_name where adr_type_cd = "T" and crnt_sw = "C"	This is the city in the provider's pay to address
PAY_TO_LOCATION_STATE OR PAY_TO_LOCATION_FOREIGN_STATE	CHAR(2) VARCHAR(30)	PEC_ENRT_ADR.state_cd where adr_type_cd = "L" and crnt_sw = "C" Or PEC_ENRT_ADR.frgn_state_name where adr_type_cd = "L" and crnt_sw = "C"	This is the state/territory in the provider's pay to location. Or This is the foreign state/province in the provider's pay to location.
PAY_TO_LOCATION_ZIP_CODE OR PAY_TO_LOCATION_POSTAL_CODE	VARCHAR(15) VARCHAR(15)	PEC_ENRT_ADR.zip_cd where adr_type_cd = "L" and crnt_sw = "C" Or PEC_ENRT_ADR.frgn_postal_cd where adr_type_cd = "L" and crnt_sw = "C"	This is the zip code in the provider's pay to location. Or This is the postal code in the provider's pay to location.

PECOS Field Name	Data Type	Source	Description
PAY_TO_LOCATION_COUNTRY	VARCHAR(30)	PEC_ENRT_ADR.cntry_name where adr_type_cd="L" and crnt_sw="C"	This is the country in the provider's pay to location.
PAY_TO_LOCATION_START_DATE	DATE	PEC_ENRT_ADR.efctv_dt where adr_type_cd="L" and crnt_sw="C"	This is the start date for the pay to location.
PAY_TO_LOCATION_TERMINATION_DATE	DATE	PEC_ENRT_ADR.trmntn_dt where adr_type_cd="L" and crnt_sw="C"	This is the end date for the pay to location.
UPIN			This identifies the type of data in this line (UPIN)
SUBMIT INDICATOR	CHAR(1)	UPIN REGISTRY	Y - Indicates the Provider is to be submitted to the UPIN registry. N or Blank - This provider is NOT to be submitted to the UPIN registry.
RECORD CODE	CHAR(1)	UPIN REGISTRY	1 - Send to UPIN registry (Add) 2 - Error from UPIN Registry (Exception) 3 - UPIN assigned (returning) 4 - Registry Usage Only 5 - Changed after UPIN (MPIER Update) 6 - Error after UPIN (Update Exception) 7 - UPIN Registry Deactivated 8 - Group Member Added

PECOS Field Name	Data Type	Source	Description
RECORD STATUS	CHAR(1)	UPIN REGISTRY	1 - Medical Doctor 2 - Other Doctor 3 - Non Physician Practitioner 4 - Establish Group UPIN 5 - Add Member to Group
DATE OF BIRTH	DATE	PEC_ASC_INDVDL.birth_dt	This is the Date of Birth for the Individual
GRADUATION YEAR	CHAR(04)	PEC_ASC_INDVDL.grdtn.yr	This is the year the individual graduated from Medical School
MEDICAL SCHOOL NAME	CHAR(30)	PEC_ASC_INDVDL.mdcl_schl_txt	This is the school that the individual graduated from.
YEAR GRADUATED	CHAR(04)	PEC_ASC_INDVDL.grdtn.yr	
MEDICAL SCHOOL NUMBER	CHAR(05)	UPIN REGISTRY	This is the school that the individual graduated from.
CERTIFICATION NUMBER	CHAR(06)	UPIN REGISTRY	This is the number that identifies the certification.
CERTIFICATION EFFECTIVE DATE	DATE	UPIN REGISTRY	This is the date the certification was effective.
LICENSE NUMBER	CHAR(15)	UPIN REGISTRY	State License number or Registration number for this practice setting.
LICENSE STATE	CHAR(02)	UPIN REGISTRY	State physician is licensed in.
UPIN STATUS	CHAR(01)	UPIN REGISTRY	
DATE OF DEATH	DATE	UPIN REGISTRY	Date of Death
BOARD CERTIFICATION	CHAR(01)	UPIN REGISTRY	Y - Yes N - No U - Unknown
SECONDARY BOARD CERTIFICATION	CHAR(01)	UPIN REGISTRY	Y - Yes N - No U - Unknown
SANCTION TYPE	CHAR(01)	UPIN REGISTRY	Valid Values A thru U
SANCTION EFFECTIVE DATE	DATE	UPIN REGISTRY	Effective Date of Sanction

PECOS Field Name	Data Type	Source	Description
PRACTICE CODE	CHAR(01)	UPIN REGISTRY	D - Deactivate R - Resident I - Intern P - Practice
PARTICIPATING CODE	CHAR(01)	UPIN REGISTRY	Y - Par N - Non Par
SPECIAL PROCESSING INDICATOR	CHAR(01)	UPIN REGISTRY	Y - Yes N - No
SPECIAL PROCESSING DATA	CHAR(20)	UPIN REGISTRY	
UPIN NUMBER		UPIN REGISTRY	Unique Medicare number assigned to a physician
TRANSAMERICA CONTROL NUMBER	CHAR(10)	UPIN REGISTRY	
ERROR CODE	CHAR(15)	UPIN REGISTRY	5 occurrences of 3 byte error codes from the UPIN registry. Error Codes 1 through 5
GROUP PRACTICE INDICATOR	CHAR(01)	UPIN REGISTRY	1 - Group 2 - Solo
GROUP MEMBER ASSOCIATION DATE	DATE	UPIN REGISTRY	Date the Group Member was added to the UPIN Registry
UPIN VALIDITY INDICATOR	CHAR(01)	UPIN REGISTRY	Y - Yes N - No
UPIN SEND DATE	DATE	UPIN REGISTRY	Date sent to UPIN Registry
UPIN RETURN DATE	DATE	UPIN REGISTRY	Date returned from the UPIN Registry
CARRIER NUMBER	PIC 9(05)	UPIN REGISTRY	5 digit carrier number
UPIN REGISTRY DEFINED CREDENTIALS	CHAR(03)	UPIN REGISTRY	These are UPIN Registry defined credentials
EIN EFFECTIVE DATE	DATE	UPIN REGISTRY	Effective date of EIN
SSN EFFECTIVE DATE	DATE	UPIN REGISTRY	Effective date of SSN
UPIN FIRST NAME	CHAR(25)	UPIN REGISTRY	First name of individual associated with UPIN number.
UPIN MIDDLE NAME	CHAR(25)	UPIN REGISTRY	Middle name of individual associated with UPIN number.

PECOS Field Name	Data Type	Source	Description
UPIN LAST NAME	CHAR(35)	UPIN REGISTRY	Last name of individual associated with UPIN number.
UPIN SUFFIX	CHAR(03)	UPIN REGISTRY	Suffix of individual associated with UPIN number.
UPIN-GROUP-NAME	CHAR(60)	UPIN REGISTRY	Group name of individual associated with UPIN number.
TLR			This identifies the type of data in this line.
CREATION_DATE	TIMESTAMP	Extract program	This is the date that the extract file was created.
RECORD_COUNT	INT	Extract program	This is the number of records in the extract file.