AP5.19 <u>APPENDIX 5.19</u>

<u>DEDUCTION RECORD</u>

<u>Data Element Name</u>	Record <u>Position(s)</u>	<u>Data Entries</u>
Document Identifier	1-3	PV3
PIIN	4-16	Must agree with the related PV1 record.
SPIIN: Call/Order	17-20	Must agree with the related PV1 record.
ACRN	21-22	Must agree with the related PV1 record.
Numbering: Voucher Number	23-28	Must agree with the related PV1 record.
Numbering: Batch Sequence	29	Alphas. I and O cannot be used.
CLIN or ELIN:	30-35	Leave blank for a non-CLIN deduction. Otherwise, must match the contract line to which it applies.
CLIN	(30-33)	0001-9999.
ELIN	(30-33)	Rp 30 must an be alpha and rp 31-33 may be any alphanumeric combination. I and O cannot be used.
CLIN/ELIN Subline	(34-35)	AA-ZZ or blank. I and O cannot be used.
Reserved	36-43	Blank.
Contract Payment Deduction/Collection (Type of Deduction)	44	D-H, J, N, or P-Z.
Amount: Deduction Amount	45-54	Numeric.
Plus/Minus	55	P or M.

Data Element Name	Record Position(s)	Data Entries
Contract Payment Deduction/Collection (Type of Deduction)	56	D-H, J, N, or P-Z, or blank.
Amount: Deduction Amount	57-66	Numeric. Must enter if entry in rp 56.
Plus/Minus	67	P or M. Must enter if entry in rp 56.
Contract Payment Deduction/Collection (Type of Deduction)	68	D-H, J, N, or P-Z or blank.
Amount: Deduction Amount	69-78	Numeric. Must enter if entry in rp 68.
Plus/Minus	79	P or M. Must enter if entry in rp 68.
Reserved	80	Blank.