

### BHO Transaction File Layout (Error processing)

1	Field Name	Len	Start	End	Type	Validity checks
2	Record type	5	1	5	Char	Must be 'ENCNT'
3	Transaction Date	8	6	13	Num	System Date YYYYMMDD Format
4	Transaction Sequence Number	4	14	17	Num	must be 01
5	BHO Code	3	18	20	Num	Must be BHO's component ID
6	NorthSTAR ID	10	21	30	AN	Must be valid NS ID found on enrollment file. Will be the NS ID on the rejected record
7	Filler	8	31	38		
8	Processing Type	1	39	39	Char	filled with the original processing type sent by BHO
9	BHO Date	8	40	47	Num	In YYYYMMDD format. Date BHO first received this claim or encounter. Will be the same date as on the rejected record
10	Check Number	8	48	55	Num	Number of the payment check to provider by BHO. Will be the same date as on the rejected record.
11	Claim Number	22	56	77	Num	BHO's internal system claim number. Will be the same number as on the rejected record
12	Error Number	2	78	79	Num	error counter 01/02/03 etc.
13	Error	5	80	84	Num	error or message number for the type of error
14	Error Field	26	85	110	Char	name of field on which the error occurred
15	Error Field 2	26	111	136	Char	field description of the field on which the error occurred(usually a repeat of field name)
16	Error Value	26	137	162	Char	erroneous value stored in the field
17	Error Description	136	163	298	Char	description of the error
18	Filler	20	299	318	Num	
19	MHS Provider Number	15	319	333	Num	

The purpose of this transaction is to communicate an error on transactions with the same [Key](#) values.

field