

Oklahoma WSDL Configuration and Testing

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1 WSDL Configuration and Testing

The following document outlines the technical details to test Real-Time submissions to the OK PMP system using the Web Service/WSDL.

Testing will be available between **06/13/2016 – 06/26/2016**

After the testing window has expired, users will still be able to send test submissions, however, they will need to be done in the PROD-PMP Clearinghouse. For technical information regarding PROD-PMP Clearinghouse consult the OK PMP Dispenser Guide.

2 Technical Support

For technical assistance with WSDL testing contact: OKrealtime@appriss.com

3 Account Creation

Prior to submitting data, an account must be created.

Perform the following steps to create an account:

1. To request a data submitter account for PMP AWARxE, the user must go https://clearinghouse-prep.pmp.appriss.com/users/sign_in and click the Create Account link in the center of the screen.
2. The screen displayed requires the user to enter their current, valid email address and a password. This email address will act as your user name when logging into the system.
 - **The password must contain at least 8 characters, including 1 capital letter, 1 lower case letter, and 1 special character (such as !, @, #, \$)**

Profile

* Email Address	<input type="text" value="user@domain.com"/>
* Password	<input type="password"/>
* Password confirmation	<input type="password"/>

3. The second grouping is the demographics section. Here the user must enter their name, date of birth, employer information, and other information as configured by the PMP Administrator.
 - Required fields are marked with a red asterisk (*)
 - The user may be able to auto populate their user and employer information using the search boxes for listed identifiers (DEA, NCPDP, or NPI).

Personal

* First name

Middle name

* Last name

* Date of birth

Searching for DEA or NPI will autopopulate your information if found.

DEA

NPI

Employer

* Name

* Address

Address (continued)

* City

* State

* Postal Code

* Phone

Fax

Searching for DEA or NPI will autopopulate your information if found.

DEA

NCPDP

Real-Time Account Creation

4. Check the Enable Real-Time Access.

Enable Real-Time Access

Real-Time Username

Real-Time Password

Real-Time Password Confirmation

Password must include at least 8 characters, including 1 capital letter, 1 lowercase letter, and 1 special character (such as !, @, #, \$)

- Create a username and password. The password must meet the following criteria: **contain at least 8 characters, including 1 capital letter, 1 lower case letter, 1 number, and 1 special character (such as !, @, #, \$)**
NOTE: This will be the password that is input into the pharmacy software so that submissions can be automated. This password can be the same as the one used entered previously under Profile.
- Only select Oklahoma Demo as the state that should receive data submissions.

Please indicate which states should receive your data.

* States Oklahoma Demo

- Click submit once all required fields are populated. The request is submitted to the PMP Administrator for each of the states the user selected for data submission.

4 Web Service Description

```
<definitions xmlns="http://schemas.xmlsoap.org/wsdl/" xmlns:tns="pmp"
xmlns:soap="http://schemas.xmlsoap.org/wsdl/soap/"
xmlns:xsd="http://www.w3.org/2001/XMLSchema" xmlns:soap-
enc="http://schemas.xmlsoap.org/soap/encoding/"
xmlns:wSDL="http://schemas.xmlsoap.org/wsdl/" name="api_v1_realtime"
targetNamespace="pmp">
  <types>
    <schema xmlns="http://www.w3.org/2001/XMLSchema" targetNamespace="pmp">
      <xsd:complexType name="PMPTransaction">
        <xsd:sequence>
          <xsd:element name="Username" type="xsd:string"/>
          <xsd:element name="DestinationPMP" type="xsd:string"/>
          <xsd:element name="Request" type="xsd:string"/>
          <xsd:element name="Password" type="xsd:string"/>
        </xsd:sequence>
      </xsd:complexType>
      <xsd:complexType name="PMPTransactionResult">
        <xsd:sequence>
          <xsd:element name="TransactionID" type="xsd:string"/>
          <xsd:element name="TransactionStatus"
type="xsd:string"/>
          <xsd:element name="ErrorMessage" type="xsd:string"/>
        </xsd:sequence>
      </xsd:complexType>
    </schema>
  </types>
  <message name="SubmitTransaction">
    <part name="PMPTransaction" type="tns:PMPTransaction"/>
  </message>
  <message name="SubmitTransactionResponse">
    <part name="PMPTransactionResult" type="tns:PMPTransactionResult"/>
  </message>
  <portType name="api_v1_realtime_port">
    <operation name="SubmitTransaction">
      <input message="tns:SubmitTransaction"/>
      <output message="tns:SubmitTransactionResponse"/>
    </operation>
  </portType>
  <binding name="api_v1_realtime_binding" type="tns:api_v1_realtime_port">
    <soap:binding style="document"
transport="http://schemas.xmlsoap.org/soap/http"/>
    <operation name="SubmitTransaction">
      <soap:operation soapAction="SubmitTransaction"/>
      <input>
        <soap:body use="literal" namespace="pmp"/>
      </input>
      <output>
        <soap:body use="literal" namespace="pmp"/>
      </output>
    </operation>
  </binding>
  <service name="service">
    <port name="api_v1_realtime_port" binding="tns:api_v1_realtime_binding">
      <soap:address location="https://clearinghouse-
prep.pmp.appriss.com/api/v1/realtime/action"/>
    </port>
  </service>
</definitions>
```

Host

URL/Target Endpoint/ Host	
Previous	New (For Testing Only between 6/13/16 – 6/26/16)
portal.obn.ok.gov	https://clearinghouse-prep.pmp.appriss.com/api/v1/realtime/wsd/

Sample Request

```

<soapenv:Envelope xmlns:soapenv="http://schemas.xmlsoap.org/soap/envelope/">
  <soapenv:Header/>
  <soapenv:Body>
    <PMPTransaction>
      <Username>my_username</Username>
      <DestinationPMP>OK</DestinationPMP>
      <Request>TH*4.1*8976546780987.DAT*01**20110119*110545*P*\
\IS*8976543*SOE Pharmacy
\PHA*890789078*78907890*PHARM*PharmacyName****OK**5555555555
\PAT**05*11111111****LASTNAME*FIRSTNAME****PATIENTSTREET**CITY*OK*12345*5555
55555*19430101*F*01
\DSP*00*245896*20100805*2*20110401*2*01*57754324554*30*30*01*02*2**7425732542
542*99
\PRE**AA123456***LASTNAME*FIRSTNAME
\TP*8
\TT*89677834547478.DAT*11\</Request>
      <Password>Password#6</Password>
    </PMPTransaction>
  </soapenv:Body>
</soapenv:Envelope>

```

XML Request Element Names (Tags) and Sequence	
Previous	New
<NABPNumber>my_username</NABPNumber>	<Username>my_username</Username>
Not Used	<DestinationPMP>OK</DestinationPMP>
<ASAP2007Block>xxxx</ASAP2007Block>	<Request>xxxxxxx</Request>
<NABPPassword>mypassword</NABPPassword>	<Password>mypassword</Password>

Sample Error Response

```
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsd="http://www.w3.org/2001/XMLSchema" xmlns:tns="pmp">
  <soap:Body>
    <tns:SubmitTransactionResponse>
      <PMPTransactionResult>
        <TransactionID/>
        <TransactionStatus>0</TransactionStatus>
        <ErrorMessage>Invalid ASAP Version Specified</ErrorMessage>
      </PMPTransactionResult>
    </tns:SubmitTransactionResponse>
  </soap:Body>
</soap:Envelope>
```

Error messages returned from the web service represent a “Fatal Error”, meaning the submission will need to be retransmitted.

The following error messages may be returned from the web service.

- 'Invalid ASAP Version Specified'
- 'File {filename} has already been uploaded by account {account.name} for destination PMP {Destination_PMP_name}.'
- 'Cannot send file larger than 3 MB. Please use sFTP.'
- 'Invalid Destination PMP. Please be sure to supply a two character state code.'
- 'Account is Not Authorized for Destination PMP.'
- 'Invalid Credentials'
- 'Blank ASAP File'
- 'Unable to upload file.'
- 'Problem attempting to read the file. Please ensure the file is ASCII text and valid ASAP. {exception.message}.'

5 Email Reports

For each successful submission, those not resulting in a Fatal Error, a status report will be sent via email. For submissions that contain dispensation errors, the status report email will list the errors. Errors can be corrected by submitting revision or void records in a new transmission or by manually updating the error records via the PREP-PMP Clearinghouse website.

An example of the report is:

SUBJ: Oklahoma ASAP file: test.txt - Status Report

Summary:

```
* File Name: test.txt
* ASAP Version: 4.2
* Transaction Control Number: 23489504823
* Transaction Control Type: send
* Date of Submission: January 30, 2016
* Total Record Count: ###
* Duplicate Records: ###
* In Process Count: ###
* Records with Error Count: ###
* Imported Records Count: ###
* Records Imported with Warning Count: ###
```

6 File Listings

The File Status screen displays information extracted from the data files submitted to PMP Clearinghouse. The screen displays the file name, the number of records identified within the data file, the number of records that contain warnings, the number of records that contain errors, and the date and time of submission. A status column is located at the end of each row displaying the status of the file. If there are errors the status column will state *"Pending Dispensation Error"* and the text will be a hyperlink to the view records screen.

File Listings DATA FILE SUBMISSIONS STATUS (LAST 30 DAYS) All Accounts Error Files Upload File

Show 100 entries Search:

File	State	Records	Records w/ Warnings	Records w/ Errors	Submitted	Status	Status Report
@prodpmftp/homedir/ms/20160505.dat	MS	59	1	1	05/05/2016 01:48PM	Pending Dispensation Error	status report
@prodpmftp/homedir/ms/20160425.dat	MS	3	-	-	04/25/2016 06:04PM	✓	status report
@prodpmftp/homedir/ms/20160422.dat	MS	7	-	-	04/23/2016 05:50PM	✓	status report

7 Appendix A – ASAP Specifications

The following information contains the required definitions for submitting ASAP 4.2 records to

NOTE: OBNDL requires at least ASAP version 4.1 be submitted for controlled substance reports, but will accept ASAP version 4.2 as well. This is to help dispensers standardize their reporting processes in cases where they may already be submitting reports to other states that require the newer/higher ASAP version.

The following table lists the required definitions for submitting ASAP 4.2 records to OK PMP.

The Requirement column uses the following codes:

- R = Required submission by Oklahoma
- N = Optional submission, please submit if available.
- S = Situational submission, please refer to notes.

Element ID	Element Name	Requirement	Notes
TH – Transaction Header - Required			
To indicate the start of a transaction. It also assigns the segment terminator, data element separator, and control number.			
TH01	Version/Release Number Code uniquely identifying the transaction. Format = x.x	R	
TH02	Transaction Control Number Sender assigned code uniquely identifying a transaction.	R	
TH03	Transaction Type Identifies the purpose of initiating the transaction. <ul style="list-style-type: none"> • 01 Send/Request Transaction • 02 Acknowledgement (used in Response only) • 03 Error Receiving (used in Response only) • 04 Void (used to void a specific Rx in a real-time transmission or an entire batch that has been transmitted) 	N	
TH04	Response ID Contains the Transaction Control Number of a transaction that initiated the transaction. Required in response transaction only.	N	
TH05	Creation Date Date the transaction was created. Format: CCYYMMDD.	R	
TH06	Creation Time Time the transaction was created. Format: HHMMSS or HHMM.	R	

TH07	File Type <ul style="list-style-type: none"> • P = Production • T = Test 	R	
TH08	Routing Number Reserved for real-time transmissions that go through a network switch to indicate, if necessary, the specific state PMP the transaction should be routed to.	N	
TH09	Segment Terminator Character This terminates the TH segment and sets the actual value of the data segment terminator for the entire transaction.	R	
IS – Information Source – Required To convey the name and identification numbers of the entity supplying the information.			
IS01	Unique Information Source ID Reference number or identification number. (Example: phone number)	R	
IS02	Information Source Entity Name Entity name of the Information Source.	R	
IS03	Message Free-form text message.	S	
PHA – Pharmacy Header – Required To identify the pharmacy or the dispensing prescriber.			
PHA01	National Provider Identifier (NPI) Identifier assigned to the pharmacy by CMS.	R	
PHA02	NCPDP/NABP Provider ID Identifier assigned to pharmacy by the National Council for Prescription Drug Programs.	R	
PHA03	DEA Number Identifier assigned to the pharmacy by the Drug Enforcement Administration.	R	
PHA04	Pharmacy Name Freeform name of the pharmacy.	N	
PHA05	Address Information – 1 Freeform text for address information.	N	
PHA06	Address Information – 2 Freeform text for address information.	N	
PHA07	City Address Freeform text for city name.	N	
PHA08	State Address U.S. Postal Service state code.	N	
PHA09	ZIP Code Address U.S. Postal Service ZIP Code.	N	
PHA10	Phone Number Complete phone number including area code. Do not include hyphens.	N	

PHA11	Contact Name Free-form name.	N	
PHA12	Chain Site ID Store number assigned by the chain to the pharmacy location. Used when PMP needs to identify the specific pharmacy from which information is required.	S	If the pharmacy has multiple locations, please submit the chain site ID (location ID).
PAT – Patient Information – Required			
Used to report the patient’s name and basic information as contained in the pharmacy record.			
PAT01	ID Qualifier of Patient Identifier Code identifying the jurisdiction that issues the ID in PAT03.	N	
PAT02	ID Qualifier Code to identify the type of ID in PAT03. If PAT02 is used, PAT03 is required. <ul style="list-style-type: none"> • 01 Military ID • 02 State Issued ID • 03 Unique System ID • 05 Passport ID • 06 Driver’s License ID • 07 Social Security Number • 08 Tribal ID 	R	Oklahoma does not accept ID Qualifiers 04 and 09. 03 is allowed for mail order pharmacies only. 07 is allowed for special cases. Refer to state statute.
PAT03	ID of Patient Identification number for the patient as indicated in PAT02. An example would be the driver’s license number.	R	
PAT04	ID Qualifier of Additional Patient Identifier Code identifying the jurisdiction that issues the ID in PAT06. Used if the PMP requires such identification.	N	

PAT05	Additional Patient ID Qualifier Code to identify the type of ID in PAT06 if the PMP requires a second identifier. If PAT05 is used, PAT06 is required. <ul style="list-style-type: none"> • 01 Military ID • 02 State Issued ID • 03 Unique System ID • 04 Permanent Resident Card (Green Card) • 05 Passport ID • 06 Driver's License ID • 07 Social Security Number • 08 Tribal ID • 99 Other (agreed upon ID) 	N	
PAT06	Additional ID Identification that might be required by the PMP to further identify the individual. An example might be in that PAT03 driver's license is required.	N	
PAT07	Last Name Patient's last name.	R	
PAT08	First Name Patient's first name.	R	
PAT09	Middle Name Patient's middle name or initial if available.	S	
PAT10	Name Prefix Patient's name prefix such as Mr. or Dr.	N	
PAT11	Name Suffix Patient's name suffix such as Jr. or the III.	S	
PAT12	Address Information – 1 Free-form text for street address information.	R	
PAT13	Address Information – 2 Free-form text for additional address information.	S	
PAT14	City Address Free-form text for city name.	R	
PAT15	State Address U.S. Postal Service state code Note: Field has been sized to handle international patients not residing in the U.S.	R	
PAT16	ZIP Code Address U.S. Postal Service ZIP code. Populate with zeros if patient address is outside the U.S.	R	

PAT17	Phone Number Complete phone number including area code. Do not include hyphens. For situations in which the patient does not have a phone number, submit ten 9's.	R	
PAT18	Date of Birth Date patient was born. Format: CCYYMMDD.	R	
PAT19	Gender Code Code indicating the sex of the patient. <ul style="list-style-type: none"> • F Female • M Male • U Unknown 	R	
PAT20	Species Code Used if required by the PMP to differentiate a prescription for an individual from one prescribed for an animal. <ul style="list-style-type: none"> • 01 Human • 02 Veterinary Patient 	R	
PAT21	Patient Location Code Code indicating where patient is located when receiving pharmacy services. <ul style="list-style-type: none"> • 01 Home • 02 Intermediary Care • 03 Nursing Home • 04 Long-Term/Extended Care • 05 Rest Home • 06 Boarding Home • 07 Skilled-Care Facility • 08 Sub-Acute Care Facility • 09 Acute Care Facility • 10 Outpatient • 11 Hospice • 98 Unknown • 99 Other 	N	
PAT22	Country of Non-U.S. Resident Used when the patient's address is a foreign country and PAT12 through PAT16 are left blank.	N	
PAT23	Name of Animal Used if required by the PMP for prescriptions written by a veterinarian and the pharmacist has access to this information at the time of dispensing the prescription.	S	If the patient, is an animal, please submit.

DSP – Dispensing Record – Required

To identify the basic components of a dispensing of a given prescription order including the date and quantity.

DSP01	Reporting Status DSP01 requires one of the following codes, and an empty or blank field no longer indicates a new prescription transaction: <ul style="list-style-type: none">• 00 New Record (indicates a new prescription dispensing transaction)• 01 Revise (indicates that one or more data element values in a previously submitted transaction are being revised)• 02 Void (message to the PMP to remove the original prescription transaction from its data, or to mark the record as invalid or to be ignored).	R	
DSP02	Prescription Number Serial number assigned to the prescription by the pharmacy.	R	
DSP03	Date Written Date the prescription was written (authorized). Format: CCYYMMDD	R	
DSP04	Refills Authorized The number of refills authorized by the prescriber.	R	
DSP05	Date Filled Date prescription was dispensed. Format: CCYYMMDD	R	
DSP06	Refill Number Number of the fill of the prescription. 0 indicates New Rx; 01-99 is the refill number.	R	
DSP07	Product ID Qualifier Used to identify the type of product ID contained in DSP08. <ul style="list-style-type: none">• 01 NDC• 06 Compound	R	
DSP08	Product ID Full product identification as indicated in DSP07, including leading zeros without punctuation. If Compound is indicated in DSP07 then use 99999 as the first 5 characters; CDI then becomes required.	R	
DSP09	Quantity Dispensed Number of metric units dispensed in metric decimal format. Example: 2.5 Note: For compounds show the first quantity in CDI04.	R	

DSP10	Days Supply Estimated number of days the medication will last.	R	
DSP11	Drug Dosage Units Code Identifies the unit of measure for the quantity dispensed in DSP09. For pre-packaged products, report the total pill count. <ul style="list-style-type: none"> • 01 Each • 02 Milliliters (ml) • 03 Grams (gm) 	R	
DSP12	Transmission Form of Rx Origin Code Code indicating how the pharmacy received the prescription. <ul style="list-style-type: none"> • 01 Written Prescription • 02 Telephone Prescription • 03 Telephone Emergency Prescription • 04 Fax Prescription • 05 Electronic Prescription • 99 Other 	N	
DSP13	Partial Fill Indicator To indicate whether it is a partial fill. <ul style="list-style-type: none"> • 00 Not a partial fill • 01 First partial fill Note: For additional fills per prescription, increment by 1. So the second partial fill would be reported as 02, up to a maximum of 99.	R	
DSP14	Pharmacist National Provider Identifier (NPI) Identifier assigned to the pharmacist by CMS. This number can be used to identify the pharmacist dispensing the medication.	N	
DSP15	Pharmacist State License Number This data element can be used to identify the pharmacist dispensing the medication. Assigned to the pharmacist by the State Licensing Board.	N	

DSP16	Classification Code for Payment Type Code identifying the type of payment, i.e. how it was paid for. <ul style="list-style-type: none"> • 01 Private Pay (cash, check, credit, debit) • 02 Medicaid • 03 Medicare • 04 Commercial Insurance • 05 Military Installations and VA • 06 Workers' Compensation • 07 Indian Nations • 99 Other 	R	
DSP17	Date Sold Usage of this field depends on the pharmacy having a point-of-sale system that is integrated with the pharmacy management system to allow a bidirectional flow of information.	N	
DSP18	RxNorm Code Qualifier RXNorm Code that is populated in the DRU-010-09 field in the SCRIPT transaction. <ul style="list-style-type: none"> • 01 Sematic Clinical Drug (SCD) • 02 Semantic Branded Drug (SBD) • 03 Generic Package (GPCK) • 04 Branded Package (BPCK) 	N	
DSP19	RxNorm Code Used for electronic prescriptions to capture the prescribed drug product identification.	N	
DSP20	Electronic Prescription Reference Number This field should be populated with the Initiator Reference Number from field UIB-030-01 in the SCRIPT transaction.	N	
DSP21	Electronic Prescription Order Number This field will be populated with the Initiator Control Reference from field UIH-030-01 in the SCRIPT standard.	N	
PRE – Prescriber Information – Required			
To identify the prescriber of the prescription.			
PRE01	National Provider Identifier (NPI) Identifier assigned to the prescriber by CMS.	N	
PRE02	DEA Number Identifying number assigned to a prescriber or an institution by the Drug Enforcement Administration (DEA).	R	

PRE03	DEA Number Suffix Identifying number assigned to a prescriber by an institution when the institution's number is used as the DEA number.	S	If the DEA a prescriber uses (e.g. resident or intern) is a hospital facility ID, submit the DEA suffix.
PRE04	Prescriber State License Number Identification assigned to the Prescriber by the State Licensing Board.	N	
PRE05	Last Name Prescriber's last name.	N	
PRE06	First Name Prescriber's first name.	N	
PRE07	Middle Name Prescriber's middle name or initial.	N	
PRE08	Phone Number Complete phone number including area code. Do not include hyphens.	N	
CDI – Compound Drug Ingredient Detail – Situational			
To identify the individual ingredients that make up a compound.			
CDI01	Compound Drug Ingredient Sequence Number First reportable ingredient is 1; each additional reportable Ingredient is increment by 1.	S	If DSP07 = 06 (compound), then all elements of CDI segment are Required.
CDI02	Product ID Qualifier Code to identify the type of product ID contained in CDI03. <ul style="list-style-type: none"> 01 NDC 	S	
CDI03	Product ID Full product identification as indicated in CDI02, including leading zeros without punctuation.	S	
CDI04	Compound Ingredient Quantity Metric decimal quantity of the ingredient identified in CDI03. <ul style="list-style-type: none"> Example: 2.5 	S	
CDI05	Compound Drug Dosage Units Code Identifies the unit of measure for the quantity dispensed in CDI04. <ul style="list-style-type: none"> 01 Each (used to report as package) 02 Milliliters (ml) (for liters; adjust to the decimal milliliter equivalent) 03 Grams (gm) (for milligrams; adjust to the decimal gram equivalent) 	S	
AIR – Additional Information Reporting			
To report other information if required by the state.			

AIR01	State Issuing Rx Serial Number U.S.P.S. state code of state that issued serialized prescription blank.	N	
AIR02	State Issued Rx Serial Number <ul style="list-style-type: none"> Number assigned to state issued serialized prescription blank. 	N	
AIR03	Issuing Jurisdiction Code identifying the jurisdiction that issues the ID in AIR04. Used if required by the PMP and AIR04 is equal to 02 or 06.	N	
AIR04	ID Qualifier of Person Dropping Off or Picking Up Rx Used to identify the type of ID contained in AIR05 for person dropping off or picking up the prescription. <ul style="list-style-type: none"> 01 Military ID 02 State Issued ID 03 Unique System ID 05 Passport ID 04 Permanent Resident Card (Green Card) 07 Social Security Number 06 Driver's License ID 08 Tribal ID 99 Other (agreed upon ID) 	S	Oklahoma requires pharmacies to report the ID information, including first and last name of the person who picks up a prescription for the ultimate user.
AIR05	ID of Person Picking Up Rx ID number of patient or person picking up or dropping off the prescription.	S	
AIR06	Relationship of Person Picking Up Rx Code indicating the relationship of the person. If the customer is the patient, please fill out PAT01-PAT03. <ul style="list-style-type: none"> 01 Patient 99 Other 	R	
AIR07	Last Name of Person Dropping Off or Picking Up Rx <ul style="list-style-type: none"> Last name of person picking up the prescription. 	S	If AIR06 = '01', then AIR07 and AIR08 are Required.
AIR08	First Name of Person Dropping Off or Picking Up Rx <ul style="list-style-type: none"> First name of person picking up the prescription. 	S	
AIR09	Last Name or Initials of Pharmacist Last name or initials of pharmacist dispensing the medication.	N	
AIR10	First Name of Pharmacist First name of pharmacist dispensing the medication.	N	

AIR11	Dropping Off/Picking Up Identifier Qualifier Additional qualifier for the ID contained in AIR05 <ul style="list-style-type: none"> • 01 Person Dropping Off • 02 Person Picking Up • 03 Unknown/Not Applicable 	N	
TP – Pharmacy Trailer – Required To identify the end of the data for a given pharmacy and to provide a count of the total number of detail segments included for the pharmacy.			
TP01	Detail Segment Count Number of detail segments included for the pharmacy including the pharmacy header (PHA) including the pharmacy trailer (TP) segments.	R	
TT – Transaction Trailer – Required To identify the end of the transaction and to provide the count of the total number of segments included in the transaction.			
TT01	Transaction Control Number Identifying control number that must be unique. Assigned by the originator of the transaction. Must match the number in TH02.	R	
TT02	Segment Count <ul style="list-style-type: none"> • Total number of segments included in the transaction including the header and trailer segments. 	R	