

Organized Change Logs – Legend

1. The 7030 Change Logs developed by X12 for the transactions were used as the starting point to build out the posted Organized Change Logs. (We are not aware of any specific 8010 version Change Logs.)

As much as we can determine, the 8010 version TR3 is the same as the 7030 version TR3, but with the version number updated.

Note: We have discovered changes from the 5010 to the 7030 that are not reported in X12's change logs. Perhaps X12 made changes from 5010 to 6020 which for some reason are not reflected in their 7030 change logs. Whatever the reason, Washington State's process to create the Organized Change Logs includes a comparison of the loops and segments in the 5010 TR3 with the 8010 TR3 in order to determine if a loop or segment has been deleted or added or if the name was modified. We are pretty confident that these changes are now reflected in the Organized Change Logs. However, it is very possible that all of the 5010 to 8010 changes in situational rules, notes, usage, data elements, data element names, and/or code values, may not be reflected in these Organized Change Logs.

2. The following 3 columns were added to the Organized Change Logs to augment the information that is in X12's Change Logs:

- a. Comments – Version Date

A comment is provided if/when the reviewer had a perspective on the change that might be relevant to the implementation process.

- b. Impact

The value in the associated cell designates the anticipated hierarchical implication of this change within an implementation, e.g. adding/deleting loops or segments will have a higher impact value than changes to a data element note.

- i. Set = 1 and highlighted in **blue** - rows relating to changes in the front matter, (Chapter 1) that address new or fundamentally changed concepts, function or uses of the transaction. These front matter changes provide useful insight to the detail implementation of loops, segment and/or data elements.

Note: Not all front matter changes will be highlighted in blue

- ii. Set = 2 and highlighted in **orange** – Rows relating to the following types of changes:

- Add or Delete Loops
- Add/Delete Segments
- Add/Delete/Modify Data Elements

- iii. Set = 3 and highlighted in yellow – Rows relating to the following types of changes:
 - Modify/Change Loop Name
 - Modify/Change Segment Name
 - Modify Segment Usage
 - Modify Segment Repeat
 - Add/Delete/Modify Data Element Code Values
 - Modify Data Element Usage
 - iv. Set = 4 and highlighted in green – Rows related to the following types of changes which has a higher gradation of importance (from the reviewer's perspective):
 - Situational Rules
 - Notes
 - Other changes that fall into Categories 1-3 above but don't seem to warrant the corresponding value
 - v. All other rows will not be highlighted. A value = 5 indicates that the reviewer looked at the row.
- c. Concept/Function
- i. A descriptive name was given if/when the change (row) reflected a new or significantly altered concept, function or usage. At least several rows would need to be associated with the new/altered concept for a name to be given.
 - ii. If the change applies to Multiple TR3s, 'Multiple TR3' is put after name.

3. The Organized Change Log is sorted as follows:

a. Worksheet tab = 'Structure':

All rows are sorted by the structure of the transaction, e.g. Front Matter, header, loop and segment (as it makes sense and to the extent that the imported formatting of the data allows)

b. Worksheet tab = 'Concept – Structure':

- i. First section: All rows that are associated with a named concept/function -- Concepts/functions are sorted alphabetically by name.
- ii. Second section: All rows that are not associated with a named concept/function.

In each section, rows are sorted by the structure of the transaction, e.g. Front Matter, header, loop and segment (as it makes sense and to the extent that the imported formatting of the data allows)