

Adjustment Types created by Pharmacy Service Delivery Manager

Adjustment Type/Code	Description
Add_Items	DD8981 (W.Isles) GP34 was read as 8985 (due to being entered as 8985 then the 5 hand amended to 1 by DD) for Apr-2020; as DCVP was unable to process DD8981, the forms were added to partner DD8985 Apr-2020 submission. Payments Team processed a Special Advance payment for DD8981 April, which will be recovered at the end of June. The attached files correct DD8981 & DD8985 Apr-2020 payments.
Back_CMP	Backdated Community Migration Payment
BackSCust	Backdated Stoma Customisation Fees due to late claims
BackSDel	Backdated Stoma Delivery Fees due to late claims
BackSVat	Backdated Stoma VAT due to late claims
BackSuper	Lanarkshire backdated Supervision
Bup_Superv	Lothian Buprenorphine Supervision Payment
BackSTrain	Backdated Staff Training £100 per contractor per month, covers period Apr-Jun 2020 dispensing.
C19MarIncr	SG requested that £3.442m to be paid as each individual pharmacy's proportion of the overall prescription item volume increase in March 2020 vs March 2019.
C19SUPPACT	SG have introduced NHS Circular PCA(P)(2020)27 - Community Pharmacy - COVID-19 Financial Support Measures; the attached files make the fixed and activity payments detailed in the circular.
C19SUPPFXD	SG have introduced NHS Circular PCA(P)(2020)27 - Community Pharmacy - COVID-19 Financial Support Measures; the attached files make the fixed and activity payments detailed in the circular.

Care_Home	Care Home Payment
CH_Advance	1 off Care Home Advance payment to Transition Contractors
CH_debit	Monthly payment for Non-Transition contractors with a Care Home payment
CMSCapit	CMS Capitation Payment
CMSCap mmm	CMS Capitation Payment correction for month mmm
CMSISP	CMS Implementation Support payment
Coleca_map	Mapping error of Colecalciferol 800unit Tablets to Capsules in the mapping tool; adjustment corrects period Apr-18 to Sep-19
CPSCourier	Community Pharmacy Scotland Courier charge
DD VAT	Dispensing Doctor VAT payment
Disp_Pool	Dispensing Pool Payment
DPool_Back	Back dated Dispensing Pool Payment
DPool_Err	Dispensing Pool correction
DP_Balance	D Pool Balancing Payment
DP_Bal_Err	Dispensing Pool Balance correction
dd_vat_fix	Dispensing Doctor VAT corrective adjustment
Dutast_10	Dutasteride & Tamsulosin Caps had wrong price held on EVADIS for October 2020
Dutast_11	Dutasteride & Tamsulosin Caps had wrong price held on EVADIS for November 2020
EClaimPay	Electronic Claim Payment
EHCFIXAPR	Updating Apr-2019 EHC Payments to reflect new fee structure
EHCFIXMAY	Updating May-2019 EHC Payments to reflect new fee structure

EHCFIXJUN	Updating Jun-2019 EHC Payments to reflect new fee structure
E_PHSSC	Eclaim PHS Smoking Cessation Payment
Establish	Establishment Payment
Est_Back	Updating Apr-Jun 2019 Establishment payments to reflect new fee structure
Est_Back20	Backdated Establishment payments for period Apr-Jun 2020 dispensing.
ESP_Allow	ESP Allowance Payment
ESP_Back	ESP correction
Espranor_07	Espranor 7 pack had wrong price held on EVADIS, this reclaims overpayment made in Jul-2020 dispensing.
Espranor08	Espranor 7 pack had wrong price held on EVADIS, this reclaims overpayment made in Aug-2020 dispensing.
ExtMASAct	Extended MAS Service Payments
ExtMASBase	Extended MAS Service Payments
FluFee	Influenza Fee for Dummy Influenza Egg Free Vaccine
HB_Adj_L19	NHS Lanarkshire specials reclaim for contractors 2019
HB_Advance	NHS Lanarkshire have approved a special advance for high cost items for contractor 3343; will be reclaimed next month.
HBL_Zytiga	NHS Lanarkshire requested reclaim of Zytiga payment to contractor 3289 over 2 dispensing months
KFD_Issue	Payment for items not paid due to Key Form Data bug
LMeth04_20	NHS Lanarkshire changed their Methadone payments, this reclaims Apr-2020 payments
LSupr04_20	NHS Lanarkshire changed their Methadone payments, this reclaims Apr-2020 payments
LMeth05_20	NHS Lanarkshire changed their Methadone payments, this reclaims May-2020 payments

LSupr05_20	NHS Lanarkshire changed their Methadone payments, this reclaims May-2020 payments
LMeth06_20	NHS Lanarkshire changed their Methadone payments, this reclaims Jun-2020 payments. This should be the last months reclaim
LSupr06_20	NHS Lanarkshire changed their Methadone payments, this reclaims Jun-2020 payments. This should be the last months reclaim
Lost_Forms	Payment for Lost Forms
M&F_Fee	Measure & Fitted Fee Payment
MDS_SetUp	PCA(P)(2021)1 - Medicine Delivery Service Set Up Fee
MethFeemm	NHS Grampian reclaim of 1p Methadone Fee; this will be a recurring reclaim going forward
Meth_BChg	Contractors who transferred from GG&C to Lanarkshire are to be paid GG&C Methadone & Supervision rates for 2014-2015
MethSuper	NHS Grampian amended their Methadone Fee to £0.00 and Methadone Supervision to £3.45 from Oct-2019 dispensing and the fees were reset on EVADIS as requested. Unfortunately, due to a coding restriction within DCVP which we were aware of, if Methadone is set as £0.00, then no Methadone Supervision would be calculated or paid. This adjustment pays the contractors the Methadone Supervision for Oct-2019 dispensing.
MCRCcapit	Medicines Care & Review payment from Jul 2019
Miss_Items	DD8981 (W.Isles) GP34 was read as 8985 (due to being entered as 8985 then the 5 hand amended to 1 by DD) for Apr-2020; as DCVP was unable to process DD8981, the forms were added to partner DD8985 Apr-2020 submission. Payments Team processed a Special Advance payment for DD8981 April, which will be recovered at the end of June. The attached files correct DD8981 & DD8985 Apr-2020 payments.
O&D_Var	Operations & Development Payment Variable Element
O&D_Fix	Operations & Development Payment Fixed Element

O&D_FIXHB	Operations & Development Payment Fixed Element - HB Notification
O&D_QI	New Operations & Development Quality Improvement Payment; replaced O&D Variable payment
O&D_SOP	New Operations & Development Standard Operating Procedures Payment; replaced O&D Variable payment
OOPExpense	Out of Pocket Expenses related to the Ranitidine Short Supply
OTC_Train	1 off Over The Counter Training Payment
Pat_Charge	Foreign Patient Charge Rate was not updated on Evadis
PAYSUPP	Payment Supplement
PhasePay	CMS Phased Payment
Phar_First	NHS PHARMACY FIRST SCOTLAND : E-LEARNING PAYMENT FOR CONTRACTORS
Part7B	Incorrect prices on Evadis for Part7B items
PFS_Plus	New Pharmacy First Service Plus payment for qualifying contractors.
PFS_Plus_R	Recovery of PFS_Plus payments Sept 2020 to January 2021
PHS EHC	Public Health Service Emergency Hormonal Contraception
PHS SC	Public Health Service Smoking Cessation
PHS_MenB	Meningitis B Vaccination Support Payment
PNWP	Pharmaceutical Needs Weighting Payment
PFAct09fix	The Sep-2020 Activity payment had the variable element applied in error, should have had the fixed £750 payment applied.
PFirstBase	ExtMASBase payment renamed, will be an ongoing payment
PFirstAct	ExtMASAct payment renamed, will be an ongoing payment

PNEUMOCOCC	Pneumococcal backdated price increase
P7Bal_0420	New Part 7 non-ZD Balancing Payment for Apr-2020
P7Bal_0520	New Part 7 non-ZD Balancing Payment for May-2020
P7Bal_0620	New Part 7 non-ZD Balancing Payment for Jun-2020
P7Bal_0720	New Part 7 non-ZD Balancing Payment for Jul-2020
P7Bal_0820	New Part 7 non-ZD Balancing Payment for Aug-2020
P7Bal_0920	New Part 7 non-ZD Balancing Payment for Aug-2020
QandE	Quality & Efficiency Payment
QandE mmm	Quality & Efficiency Payment correction for month mmm
QandE_Fix	Quality & Efficiency Payment correction
Qty_Improv	1 off Quality Improvement Methodolgy payment
QSD_GFF	Quality and Service Development (QSD) Gluten Free Food (GFF) Service from Jul 2019
QSD_QI	Quality and Service Development (QSD) Quality Improvement (QI) from Jul 2019
QSD_SOP	Quality and Service Development (QSD) Standard Operating Procedures (SOP) from Jul 2019
Ranit_SHS	Ranitadine short supply (MSAN), contractor claimed unlicensed product but was paid Part 7 item and price
Rx Owe	Payment correction for Rx PMR Systems Owings issue
Rx2_ Owe	Payment correction for Rx PMR Systems Owings issue
Reg_Supp	Regulatory Payment
ScanErrors	Contractor 1214 Jan-2020 dispensing had additional forms added to their batch in error and in Apr-2020 a batch should have been deleted but wasn't and the batch was rescanned resulting in double processing of items. This adjustment corrects both Jan & Apr 2020 payments.
SC_Balance	Smoking Cessation Balancing Payment

SE	Service Efficiency payment from Jul 2019
SE_Jul	Service Efficiency payment from month mmm
Se_Fix_20	Contractor 7161 didn't have £150 default payment applied, this adjustment corrects the Feb to Jul-2020 dispensing.
SE_fix09	Due to the scanning error which mixed batches for contractors 4687 & 4740 in Sep-2020 dispensing, the attached files corrects the SE Actual for Sep-2020 and the SE Original for Oct-2020 dispensing payments.
SE_fix10	Due to the scanning error which mixed batches for contractors 4687 & 4740 in Sep-2020 dispensing, the attached files corrects the SE Actual for Sep-2020 and the SE Original for Oct-2020 dispensing payments.
SE_May_20	Contractor 2395 payment of SE May-2020 due to late notification of IT issues in May.
SE_May_20	SE payment correction due to Covid-19 closure in May-2020 dispensing.
SE_June_20	SE payment correction due to Covid-19 closure on Jun-2020 dispensing
SMS_InterM	Substance Misuse Scheme to pay a Methadone Clinical Interaction Fee
SMS_Bupren	Substance Misuse Scheme to pay Buprenorphine Supervision & Clinical Interaction Fees
StaffTrain	New Payment Staff Training £100 per contractor per month
StomaCact	Stoma Customisation Fee Actual reconciliation payment
StomaCust	Stoma Customisation Fee payment
StomaDact	Stoma Delivery Fee Actual reconciliation payment
StomaDel	Stoma Delivery Fee payment
StomaFact	Stoma Dispensing Fee Actual reconciliation payment
SFeeCorr	Stoma Dispensing Fee payment correction
StomaF1120	Correction of Stoma Actuals due to misalignment of data

StomaC1120	Correction of Stoma Actuals due to misalignment of data
StomaD1120	Correction of Stoma Actuals due to misalignment of data
StomaV1120	Correction of Stoma Actuals due to misalignment of data
StomaFees	Stoma Dispensing Fee payment
StomaCmmyy	Stoma Customisation Fee correction for dispensing month mmyy
StomaDmmyy	Stoma Delivery Fee correction for dispensing month mmyy
StomaFmmyy	Stoma Dispensing Fee correction for dispensing month mmyy
StomaVmmyy	Stoma VAT payment correction for dispensing month mmyy
StomaV	Stoma VAT payment
StomaVact	Stoma VAT Actual reconciliation payment
SUPP PAY	Supplementary Payment
SVATCorr	Stoma VAT payment correction
T_Bup_Sup	Tayside Buprenorphine Supervision Payment
Tranylcy07	Tranylcypromine Tabs 10mg (Advanz Pharma) on EVADIS with price of £243.98/28, manufacturer has advised price £288.36/28 from 1 st June 2019. The attached file corrects Jun & Jul 2019 dispensing
Tranylcy08	Tranylcypromine 10mg Tabs Advanz Pharma wrong price on Evadis; corrects Aug-2019 dispensing