

Pharmacy Adjustments Adjustment Types (181)

Document number: QA003



Process Owner
Pharmacy Adjustment Team

Purpose

This document is used as a glossary by Pharmacy Contractors of adjustments codes applied to payments.

Scope

This document is updated when required by the Adjustment team in Practitioner Services.

| Adjustment Type | Description |
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| CMS Master | Double Payment of Paper & Electronic Scripts |
| Con.Error | Error made by contractor - incorrect details submitted on script/electronic claim |
| CREON0524 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0624 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0724 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0824 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0924 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON1024 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON1124 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON1224 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0125 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0225 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0325 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0425 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0525 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0625 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0725 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0825 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON0925 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON1025 | Serious Shortage Protocol item not paid correctly within nDCVP |
| CREON1125 | Serious Shortage Protocol item not paid correctly within nDCVP |
| COURIER | Community Pharmacy Scotland Courier charge |
| DM_D Error | Incorrect price/packsize held in DM&D |
| HB_ADJUST | Authorisation from NHS Health Board to pay or reclaim monies |
| HB_Adj_L20 | NHS Lanarkshire specials reclaim for 2020 |
| HB_Adj_L21 | NHS Lanarkshire specials reclaim for 2021 |
| HB_Adj_L22 | NHS Lanarkshire specials reclaim for 2022 |
| HB_Adj_L23 | NHS Lanarkshire specials reclaim for 2023 |
| HB NCND | Health Board Authorised - Reclaim Not Collected/Not Dispensed Items |
| HB Ranit | Health Board reclaim of Ranitidine items |
| Methadone | Methadone payment/reclaim of drug or fee |
| MethSuper | Methadone Supervision Fees |
| OOPExpense | Out of Pocket Expenses - Payment/Reclaim |
| Pat.Charge | Patient Charge Adjustment |

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| PFPTA1125 | Contractor error in submitting - Pharmacy First Treatment Activity Consultations |
| PFPTA1225 | Contractor error in submitting - Pharmacy First Treatment Activity Consultations |
| PFPTA0126 | Contractor error in submitting - Pharmacy First Treatment Activity Consultations |
| PHS SC | Public Health Service Smoking Cessation |
| PHSSC REC | Public Health Service Smoking Cessation Recovery |
| PSD Adjust | Contractor Reclaim - Authorised by Pharmacy Payments Manager |
| PSD Error | Item processed incorrectly by PSD |
| PV Adjust | Authorised by Payment Verification Pharmacy |
| PVNCND | PV - Authorised by Payment Verification Pharmacy |
| PVNCNDCMS | PV - Authorised by Payment Verification Pharmacy |
| PVNCNDR | PV - Authorised by Payment Verification Pharmacy |
| PVNCNDC | PV - Authorised by Payment Verification Pharmacy |
| PVPFSADJ | PV - Authorised by Payment Verification Pharmacy - Pharmacy First Items |
| PVPHSADJ | PV - Authorised by Payment Verification Pharmacy |
| PVDUPBAR | PV - Authorised by Payment Verification Pharmacy |
| RECBUV | Buvidal Adjustments |
| RECCMH | Authorisation from Dumfries & Galloway HB |
| RECMOR | Authorisation from Dumfries & Galloway HB |
| RECPFP | Authorisation from Dumfries & Galloway HB |
| RECSDas | Authorisation from Dumfries & Galloway HB |
| ScanError | Batch Header wrongly attached |
| SILD102024 | Sildenafil reimbursement for incorrectly rejected SLS requirement October 2024 |
| SILD112024 | Sildenafil reimbursement for incorrectly rejected SLS requirement November 2024 |
| SPECREC | Unauthorised Specials - Reclaims authorised by Health Board |
| SPGC Adj. | Scottish Pharmaceutical General Council Adjustment |
| Stoma | Amendment to Stoma Payment |
| Stoma Fees | Payment/reclaim of Stoma Fees |
| SystemErr | System Error in nDCVP |

Adjustment Types created for Supplementary Payments.

Adj Code

Description

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| BackSCust | Backdated Stoma Customisation Fees due to late claims |
| BackSDel | Backdated Stoma Delivery Fees due to late claims |

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| BackSVat | Backdated Stoma VAT due to late claims |
| Bup_Superv | Lothian Buprenorphine Supervision Payment |
| Cathet0523 | Underpayment of catheters in nDCVP |
| Cathet0623 | Underpayment of catheters in nDCVP |
| Cathet0723 | Underpayment of catheters in nDCVP |
| Cathet0823 | Underpayment of catheters in nDCVP |
| Cathet0923 | Underpayment of catheters in nDCVP |
| Cathet1023 | Underpayment of catheters in nDCVP |
| Cathet1123 | Underpayment of catheters in nDCVP |
| Cathet1223 | Underpayment of catheters in nDCVP |
| Cathet0124 | Underpayment of catheters in nDCVP |
| Cathet0224 | Underpayment of catheters in nDCVP |
| Cathet0324 | Underpayment of catheters in nDCVP |
| Cathet0424 | Underpayment of catheters in nDCVP |
| Courier | Community Pharmacy Scotland Courier charge |
| DDDISC2324 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. |
| DDDISC1224 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for December 2024 |
| DDDISC0125 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for January 2025 |
| DDDISC0225 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for February 2025 |
| DDDISC0325 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for March 2025 |
| DDDISC0425 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for April 2025 |
| DDDISC0525 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for May 2025 |

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| DDDISC0625 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for June 2025 |
| DDDISC0725 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for July 2025 |
| DDDISC0825 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for August 2025 |
| DDDISC0925 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for September 2025 |
| DDDISC1025 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for October 2025 |
| DDDISC1125 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for November 2025 |
| DDDISC1225 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for December 2025 |
| DDDISC0126 | Dispensing Doctors Discount Reconciliation - within nDCVP DD partners are not linked. This resulted in incorrect Discount Rates being applied since May 2023. This will be an ongoing process each month until DD Practices are linked within nDCVP. DD Discount for January 2026 |
| DDVAT mmyy | Dispensing Doctor VAT payment mmm-yyyy |
| discount04 | NHS Circular PCA(P)(2025)13 had the incorrect rates listed. These incorrect rates were applied in nDCVP against the contractors April 2025 payments. These adjustments correct the April 2025 data. |
| discount05 | NHS Circular PCA(P)(2025)13 had the incorrect rates listed. These incorrect rates were applied in nDCVP against the contractors May 2025 payments. These adjustments correct the May 2025 data. |
| Disp_Pool | Dispensing Pool Payment - Scottish Government Circular |
| DP_Balance | D Pool Balancing Payment - Scottish Government Circular |
| DPBalance4 | D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - April 2025 |
| DPBalance5 | D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - May 2025 |
| DPBalance6 | D Pool Balancing Payment - Scottish Government Circular PCA (P) (2025) 18 - June 2025 |
| EHCREF1124 | Reclaim of PHSEHCREf November 2024 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHC CON1124 | Reclaim of PHSEHCCON November 24 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |



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| EHCREF1224 | Reclaim of PHSEHCREf December 24 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON1224 | Reclaim of PHSEHCCON December 24 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0125 | Reclaim of PHSEHCREf January 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0125 | Reclaim of PHSEHCCON January 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0225 | Reclaim of PHSEHCREf February 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0225 | Reclaim of PHSEHCCON February 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0325 | Reclaim of PHSEHCREf March 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0325 | Reclaim of PHSEHCCON March 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0425 | Reclaim of PHSEHCREf April 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0425 | Reclaim of PHSEHCCON April 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0525 | Reclaim of PHSEHCREf May 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0525 | Reclaim of PHSEHCCON May 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHCREF0625 | Reclaim of PHSEHCREf June 25 - Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| EHCCON0625 | Reclaim of PHSEHCCON June 25 - Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| EHRJIT0524 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0624 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0724 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0824 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0924 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |

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| EHRJIT1024 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT1124 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT1224 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0125 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0225 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0325 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0425 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0525 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0625 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0725 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0825 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT0925 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| EHRJIT1025 | Elastic Hosiery Items are being rejected incorrectly in nDCVP. Therefore contractors need reimbursed for these items which have been incorrectly rejected. |
| E_PHSSC | Eclaim PHS Smoking Cessation Payment |
| Establish | Establishment Payment - Scottish Government Circular |
| ESP_Allow | ESP Allowance Payment - Scottish Government Circular |
| ESPAllow04 | SG Circular PCA (P) (2025) 18 - ESP Allowance updated from £4412 to £4976 - updated value |
| ESPAllow05 | SG Circular PCA (P) (2025) 18 - ESP Allowance updated from £4412 to £4976 - updated value |
| GenApp0623 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0723 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0823 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0923 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp1023 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |



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| GenApp1123 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp1223 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0124 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0224 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0324 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GenApp0424 | prescribed at the AMP Level but reimbursed at the English tariff price - VMPP/Generic |
| GFF_Act | Gluten Free Foods - Activity Payment - Scottish Government Circular |
| GFFBase | Gluten Free Foods - Base Payment - £100 - Scottish Government Circular |
| GFFAct04 | SG Circular PCA (P) (2025) 18 - Update to Activity Funding Pot |
| GFFAct05 | SG Circular PCA (P) (2025) 18 - Update to Activity Funding Pot |
| Gmin_Bal | PCA (P)(2023) 44 - GMinimum_Balance adjustment |
| Gmin_BalR | PCA (P)(2023) 44 - GMinimum_Balance Reclaim |
| HEPCDI0523 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI0623 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI0723 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI0823 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI0923 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI1023 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI1123 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI1223 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| HEPCDI0124 | Contractors were overcharged for HepC drugs due to discounts applied in DM+D since nDCVP went live, Hep C should have been on a Zero discount. Repays the discount deducted in error |
| Jan2024GIC | GIC split between CP G1 Non P7 ZD GIC and CP G1 Non P7 ZD GIC incorrect for January 2024 in nDCVP, causing a higher discount to be deducted resulting in lower payment to contractors. This corrects the split and pays back the contractors the higher discount wrongly deducted |
| M&F_Fee | Measure & Fitted Fee Payment - £25 per item - Scottish Government Circular |
| M&F_Fee6 | Measure & Fitted Fee Payment for June2023 - Estimated |
| M&F_Fee7 | Measure & Fitted Fee Payment for July 2023 - Estimated |
| M&F_Fee6R | Measure & Fitted Fee - Recovery of June 23 Estimated Payment |

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| M&F_Fee7R | Measure & Fitted Fee - Recovery of July 23 Estimated Payment |
| M&F_Fee6A | Measure & Fitted Fee Payment - Actual for June 2023 |
| M&F_Fee7A | Measure & Fitted Fee Payment - Actual for July 2023 |
| MCERET0126 | Finalised adjustments for the most cost effective and NCND resolution |
| MCRCCapit | Medicines Care & Review payment from Jul 2019 - Scottish Government Circular |
| MCRCCapit7 | Medicines Care & Review payment for July 2023 |
| MCRCCapit8 | Medicines Care & Review payment for August 2023 |
| MCRCap1022 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap1122 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap1222 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0123 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0223 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0323 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0423 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0523 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0623 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0723 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0823 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0923 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap1023 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap1123 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap1223 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0124 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0224 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| MCRCap0324 | Fix to MCRCCapit payments from OCT 22 to March 24 |
| NES_PRFP | Post Registration Foundation Payment - Scottish Government Circular |
| NES_PRFP_R | Reclaim of Post Registration Foundation Payment |
| Pat_Charge | Foreign Patient Charge |
| PHARMBPYT | SG Circular PCA (P) (2025) 18 - Pharmacy First Balancing Payment - April 2025 & May 2025 |
| Pharm1st01 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st02 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st03 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st04 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st05 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st06 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |
| Pharm1st07 | Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment |

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| PharmF1225 | Rejected Pharmacy First Items - Part7 Items - agreed with Scottish Government & CPS for payment |
| PharmF0126 | Rejected Pharmacy First Items - Part7 Items - agreed with Scottish Government & CPS for payment |
| PCA24BALPT | Pharmacy First Plus Balancing Payment - Scottish Government Circular PCA (P)(2025) 24 |
| PFS_Plus | New Pharmacy First Service Plus payment for qualifying contractors - Scottish Government Circular |
| PFS_Plus_R | Recovery of PFS_Plus payments |
| PHSBRC | Bridging Contraception - contractors get a fee for patient consultation regarding advice given on temporary contraception - £30 per consultation - Scottish Government Circular |
| PHSEBC | Combination of EHC & BRC – where contractors provide advice to a parent on both EHC & BRC - £60 per consultation - Scottish Government Circular |
| PHS EHC | Public Health Service Emergency Hormonal Contraception - Scottish Government Circular |
| PHSEHCCON | Public Health Service Emergency Hormonal Contraception - Consultation - Scottish Government Circular |
| PHSEHCREf | Public Health Service Emergency Hormonal Contraception - Referral - Scottish Government Circular |
| PHS SC | Public Health Service Smoking Cessation - Scottish Government Circular |
| PHS_MenB | Meningitis B Vaccination Support Payment |
| PNWP | Pharmaceutical Needs Weighting Payment - Scottish Government Circular |
| PFfirstAct | ExtMASAct payment renamed, will be an ongoing payment - Scottish Government Circular |
| PFfirstBase | ExtMASBase payment renamed, will be an ongoing payment - £1000 - Scottish Government Circular |
| PFPlusTAct | Pharmacy First Plus Activity Payment - Scottish Government Circular |
| PFPlusTA11 | Pharmacy First Plus Activity Payment November 25 - Scottish Government Circular |
| QSD_QI | New Operations & Development Quality Improvement Payment; replaced O&D Variable payment - Scottish Government Circular In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget. |
| ReBalance4 | In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget. |
| ReBalance5 | In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget. |
| ReBalance6 | In August, eligible contractors will receive a one-off payment as a proportionate share of a £3.619m backdated payment pot to rebalance April, May and June 2023 dispensings in line with the year's Dispensing Pool annualised budget. |
| SE | Service Efficiency payment from July 2019 - electronic submission based on previous month's submission - must be 80% and over |
| SE_mmm | Service Efficiency actual payment for mmm - payment/reclaim based on submission % |
| SE_7 | Service Efficiency payment for July 2023 |
| SE_8 | Service Efficiency payment for August 2023 - Estimated |
| SE 8 ACT | Service Efficiency payment for August 2023 - Actual |

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| SE 8 REC | Service Efficiency recovery for August 2023 - Estimated payment |
| SESep_4337 | Contractor 4337 was not paid their SE payment for September 2024 due to an issue in nDCVP with electronic prescribing |
| SEOct_4337 | Contractor 4337 was not paid their SE payment for October 2024 due to an issue in nDCVP with electronic prescribing |
| SENov_4337 | Contractor 4337 was not paid their SE payment for November 2024 due to an issue in nDCVP with electronic prescribing |
| SEDec_4337 | Contractor 4337 was not paid their SE payment for December 2024 due to an issue in nDCVP with electronic prescribing |
| SE1022 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2022 |
| SE1122 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2022 |
| SE1222 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2022 |
| SE0123 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2023 |
| SE0223 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2023 |
| SE0323 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2023 |
| SE0423 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2023 |
| SE0523 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2023 |
| SE0623 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2023 |
| SE0723 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2023 |
| SE0823 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2023 |
| SE0923 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2023 |
| SE1023 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2023 |
| SE1123 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2023 |

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| SE1223 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2023 |
| SE0124 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2024 |
| SE0224 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2024 |
| SE0324 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2024 |
| SE0424 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2024 |
| SE0524 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2024 |
| SE0624 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2024 |
| SE0724 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2024 |
| SE0824 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2024 |
| SE0924 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2024 |
| SE1024 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for October 2024 |
| SE1124 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for November 2024 |
| SE1224 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for December 2024 |
| SE0125 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for January 2025 |
| SE0225 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for February 2025 |
| SE0325 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for March 2025 |
| SE0425 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for April 2025 |
| SE0525 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for May 2025 |
| SE0625 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for June 2025 |

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| SE0725 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for July 2025 |
| SE0825 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for August 2025 |
| SE0925 | Service Efficiency Payment - Issue with SE template which resulted in incorrect payment processed for September 2025 |
| SILD102024 | Sildenafil reimbursement for incorrectly rejected SLS requirement October 2024 |
| SILD112024 | Sildenafil reimbursement for incorrectly rejected SLS requirement November 2024 |
| SILD122024 | Sildenafil reimbursement for incorrectly rejected SLS requirement December 2024 |
| SILD012025 | Sildenafil reimbursement for incorrectly rejected SLS requirement January 2025 |
| SILD022025 | Sildenafil reimbursement for incorrectly rejected SLS requirement February 2025 |
| StaffTrain | New Payment Staff Training £180 per contractor per month - Scottish Government Circular |
| StomaCust | Stoma Customisation Fee payment based on claims submitted - Customisation Fees <1200 = £4.03, 1200-1999 = £3.79, >1999 = £3.59 |
| StomaDel | Stoma Delivery Fee payment based on claims submitted - Delivery Fee £3.13 |
| StomaFee | Stoma Dispensing Fee payment based on claims submitted - nDCVP pays flat rate for Stoma Fee £5.01 - StomaFee is the recalculated value based on the No of Stoma Item Range Fee Rates <1200 = £5.01, 1200-1999 = £4.59, 2000-2999 = £4.24, >2999 = £3.96 |
| StomaVat | Stoma VAT payment calculated on StomaCust, StomaDel & StomaFee |
| StomaCact | Stoma Customisation Fee Actual reconciliation payment based on claims submitted to calculate the StomaCust payment paid in the previous month schedule |
| StomaDact | Stoma Delivery Fee Actual reconciliation payment based on claims submitted to calculate the StomaDel payment paid in the previous month schedule |
| StomaFact | Stoma Dispensing Fee Actual reconciliation payment based on claims submitted to calculate the StomaFee payment paid in the previous month schedule |
| StomaVact | Stoma VAT Actual reconciliation payment calculated on StomaCact, StomaDact & StomaFact |
| StomaCact7 | Stoma Customisation Fee Actual reconciliation payment - July 2023 |
| StomaCact8 | Stoma Customisation Fee Actual reconciliation payment - August 2023 |
| StomaDact7 | Stoma Delivery Fee Actual reconciliation payment - July 2023 |
| StomaDact8 | Stoma Delivery Fee Actual reconciliation payment - August 2023 |
| StomaFact7 | Stoma Dispensing Fee Actual reconciliation payment - July 2023 |
| StomaFact8 | Stoma Dispensing Fee Actual reconciliation payment - August 2023 |
| StomaVact7 | Stoma VAT Actual reconciliation payment - July 23 |
| StomaVact8 | Stoma VAT Actual reconciliation payment - August 2023 |
| StomaCactR | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of stomaCact |

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| StomaDactR | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of stomaDact |
| StomaVactR | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Reverse of stomaVact |
| StomaCactA | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for stomaCact |
| StomaDactA | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for stomaDact |
| StomaVactA | Issue with Stoma template in November 2024 which resulted in incorrect payments processed - Correct payment for November 2024 for stomaVact |
| Truss_Fee | TRUSS Fee Payment - £250 per item - Scottish Government Circular |
| Truss_Fee6 | TRUSS Fee Payment for June 2023 - Estimated |
| Truss_Fee7 | TRUSS Fee Payment for July 2023 - Estimated |
| TRUSSFee6R | TRUSS Fee - Recovery of June 23 Estimated Payment |
| TRUSSFee7R | TRUSS Fee - Recovery of July 23 Estimated Payment |
| TRUSSFee6A | TRUSS Fee Payment - Actual for June 2023 |
| TRUSSFee7A | TRUSS Fee Payment - Actual for July 2023 |
| USCH_Act | Unscheduled Care Activity Payment - Scottish Government Circular |
| USCHAct04 | SG Circular PCA (P) (2025) 18 Update to Activity Funding Pot |
| USCHAct05 | SG Circular PCA (P) (2025) 18 Update to Activity Funding Pot |
| USCH_Base | Unscheduled Care Base Payment - £100 - Scottish Government Circular |