

Adjustment Type	Description
7900Aug22R	Rejected Items for 7900
7900Sep22R	Rejected Items for 7900
7900Oct22R	Rejected Items for 7900
7900Nov22R	Rejected Items for 7900
7900Dec22R	Rejected Items for 7900
7900Jan23R	Rejected Items for 7900
7900Feb23R	Rejected Items for 7900
7900Mar23R	Rejected Items for 7900
4168-Shred	Payment for Contractor 4168
62120cback	Authorisation from NHS Lanarkshire Health Board
AddForms	Correction of Additional Forms
Advance	Advance Payment
BackFees	Backdated Transfer to Fees
BackMAS	Backdated MAS Registration Payments
BackMeth	Backdated Methadone Fees
BackSuper	Backdated Supervision Fees
CIP CF	Final CIP C Payment
Clin Grant	Community Pharmacy Clinic Payments
Clin Setup	Community Pharmacy Clinic Payments Setup
Clin Jan20	Clin Grant Payments for January 2020
Clin Feb20	Clin Grant Payments for February 2020 clinic
Clin Mar20	Clin Grant Payments for March 2020 clinic
Clin Apr20	Clin Grant Payments for April 2020 clinic
Clin May20	Clin Grant Payments for May 2020 clinic
Clin Jun20	Clin Grant Payments for June 2020 clinic
Clin Jul20	Clin Grant Payments for July 2020 clinic
Clin Aug20	Clin Grant Payments for August 2020 clinic
Clin Sep20	Clin Grant Payments for September 2020 clinic
Clin Nov20	Clin Grant Payments for November 2020 clinic
CMS IND	Chronic Medication Service - Not Dispensed
CMS INF	Chronic Medication Service Infrastructure Adjustment
CMSINFPLUS	Chronic Medication Service Infrastructure Adjustment- Additional Payment
CMSISP	Chronic Medication Service Implementation Support Payment
CMS Master	Double Payment of Paper & Electronic Scripts
Con.Error	Contractor Error
COURIER	Courier
COURIERREF	Courier Refund
CPUS	Community Pharmacist Urgent Supply
CIPC	Chronic Medication Service

Discount	Payment or Deduction of Discount
Disp.Fees	Dispensing Fees
ESP	ESP Payment
ESP Back	Backpayment of ESP Allowance
ESP%Back	ESP Backpayment
EvadisErr	Evadis Issue causing DCVP Error
Exception	Authorised by Health Board
FLU VACC	Adjustment of Influenza Vaccine
FLUVACFEE	Difference between the higher and lower fee
HB_ADJUST	Authorisation from NHS Health Board
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 Late	Late Notification
HB NCND	Health Board Authorised - Reclaim Not Collected/Not Dispensed Items
M & F	Measured & Fitted for Lymphoedema Garments
MAS	Minor Ailments Service
Methadone	Methadone Fees
MethSuper	Methadone Supervision Fees
NPreclaim	Authorised by National Procurement
OOPExpense	Out of Pocket Expenses
Pat.Charge	Patient Charge Adjustment
PharmFirst	Pharmacy First Evadis errors
PHS	Public Health
PHS CHL	Public Health Service Chlamydia
PHS EHC	Public Health Service Emergency Hormonal Contraception
PHSEHCREC	Public Health Service Emergency Hormonal Contraception recovery
PHS T2	Public Health Tier 2 Payments
PHS SC	Public Health Service Smoking Cessation
PHSSC REC	Public Health Service Smoking Cessation Recovery
PHS SH	Public Health Service Sexual Health
PHS SC CAP	Public Health Service Smoking Cessation Claim Clawback
PHS CHL PV	Reclaim of Chlamydia Treatment Fees
PHS EHC PV	EHC Treatment Fees
PHS SC PV	Chlamydia Treatment Fee
PneumoVac	Adjustment of Pneumococcal Vaccine
Pneumo Fee	Pneumococcal Fees
Price Alt.	Price Alteration
PSD Adjust	Contractor Reclaim - Authorised by Pharmacy Payments Manager
PSD Error	Processing Error
PV Adjust	Authorised by Payment Verification Pharmacy

PV-AFAT	PV - Authorised by Payment Verification Pharmacy
PV Alfaca	PV - Authorised by Payment Verification Pharmacy
PV ALANS	PV - Authorised by Payment Verification Pharmacy
PV AMITRIP	Authorised by Payment Verification Pharmacy
PV Cinacal	PV - Authorised by Payment Verification Pharmacy
PVCLON	PV - Authorised by Payment Verification Pharmacy
PVCLOZAP	VP - Authorised by Payment Verification
PV CLOZ	PV - Authorised by Payment Verification
PV Coag	Authorised by Payment Verification Pharmacy
PVcoagu1	PV - Authorised by Payment Verification
PV coagu2	PV - Authorised by Payment Verification
PV coaguc3	VP - Authorised by Payment Verification
PVCore	Public Health Service-Core-Annex E Submission. Authorised by Payment Verification.
PV COD	PV - Authorised by Payment Verification
PVDermo	PV - Authorised by Payment Verification - Pharmacy
PVDIA	PV - Authorised by Payment Verification - Pharmacy
PVDiscount	Payment or deduction of Discount authorised by Payment Verification
PV EHC	PV - Authorised by Payment Verification
PV-ETAN	PV - Authorised by Payment Verification
PV Fetlar	PV - Authorised by Payment Verification
PVGFFR	PV - Authorised by Payment Verification Pharmacy
PVGFFJS	PV - Authorised by Payment Verification Pharmacy
PVGFFQTY	PV - Authorised by Payment Verification Pharmacy
PVHEPCR	PV - Authorised by Payment Verification Pharmacy
PVHOSP	PV - Authorised by Payment Verification Pharmacy
PV_MAS	PV - Authorised by Payment Verification Pharmacy
PV_MAS D	PV - Authorised by Payment Verification Pharmacy
PV_MAS DUP	PV - Authorised by Payment Verification Pharmacy
PV MAS OT	PV - Authorised by Payment Verification Pharmacy
PV MASCLOT	PV - Authorised by Payment Verification Pharmacy
PV MASVOLT	PV - Authorised by Payment Verification Pharmacy
PVNCND	PV - Authorised by Payment Verification Pharmacy
PVNCNDR	PV - Authorised by Payment Verification Pharmacy
PVNCNDC	PV - Authorised by Payment Verification Pharmacy
PVNORD	PV - Authorised by Payment Verification Pharmacy
PVNOTDISP	PV - Authorised by Payment Verification
PVNRT	Public Health Service - Annex E Submission Authorised by Payment Verification
PVOMEPE	PV - Authorised by Payment Verification Pharmacy
PV OPE	PV - Authorised by Payment Verification Pharmacy
PV POSTAGE	PV- Authorised by Payment Verification Pharmacy
PVOXYM	Authorised by Payment Verification - Oxygen Mileage Reclaim

PVPFSADJ	PV- Authorised by Payment Verification Pharmacy
PVPHSADJ	PV- Authorised by Payment Verification Pharmacy
PVPKU	PV - Authorised by Payment Verification Pharmacy
PVPSDR	PV - Authorised by Payment Verification Pharmacy
PVSATIVEX	PV - Authorised by Payment Verification Pharmacy
PVSAVREC	PV - Authorised by Payment Verification
PVStomaDel	PV - Authorised by Payment Verification Pharmacy
PVTAM	Authorised by Payment Verification Pharmacy - Tamiflu Reclaim
PV Thyme	PV - Authorised by Payment Verification
PVVAT	PV - Authorised by Payment Verification Pharmacy
PV Zytega	PV - Authorised by Payment Verification Pharmacy
PVCMSPROER	PV - Authorised by Payment Verification Pharmacy
PVAAPETH	PV - Authorised by Payment Verification Pharmacy
PVCMSM	PV - Authorised by Payment Verification Pharmacy
PVCMSM3	PV - Authorised by Payment Verification Pharmacy
PVDUBASC	PV - Authorised by Payment Verification Pharmacy
PVDELSTEL	PV - Authorised by Payment Verification Pharmacy
PVJUVR	PV - Authorised by Payment Verification Pharmacy
PV-NP	PV - Authorised by Payment Verification Pharmacy
PV-Terip	PV - Authorised by Payment Verification Pharmacy
Pvtriumeq	PV - Authorised by Payment Verification Pharmacy
PVTIOT	PV - Authorised by Payment Verification Pharmacy
PVEDOL	PV - Authorised by Payment Verification Pharmacy
PVPIZO	PV - Authorised by Payment Verification Pharmacy
PVEPCLU	PV - Authorised by Payment Verification Pharmacy
PVESTR	PV - Authorised by Payment Verification Pharmacy
PVLUFO	PV - Authorised by Payment Verification Pharmacy
RECBUV	Buvidal Adjustments
RECPRE	Pregabalin Adjustments
REJ_UCF	NHS Grampian Authorisation
SATIVEXErr	Evadis held incorrect price for Sativex from November 2019 - July 2021
ScanError	Batch Header wrongly attached
SHS Err	Short Supply Endorsement
Specials	Special Authorisation by Health Board
SPECREC	Unauthorised Specials - Authorised by Health Board
SPGC Adj.	Scottish Pharmaceutical General Council Adjustment
Stoma	Amendment to Stoma Payment
Stoma Fees	Payment of Stoma Fees
SystemErr	System Error
Upostelle	Unmade Upostelle Payments to CP's in the EHC Service
VAT	Payment of VAT

VatReclaim Reclaim of Vat
VATREC Recovery of VAT

Adjustment Types created for Supplementary Payments.

Adj Code	Description
	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.
Add_Items	
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
Bup_Superv6	Lothian Buprenorphine Supervision Payment for June 2023 - Estimated
Bup_Superv7	Lothian Buprenorphine Supervision Payment for July 2023 - Estimated
Bup_Superv6R	Lothian Buprenorphine Supervision Recovery of Payment for June 2023 estimated
Bup_Superv7R	Lothian Buprenorphine Supervision Recovery of Payment for July 2023 estimated
Bup_Superv6A	Lothian Buprenorphine Supervision Payment for June 2023 - Actual
Bup_Superv7A	Lothian Buprenorphine Supervision Payment for July 2023 - Actual
BackSTrain	Backdated Staff Training £100 per contractor per month, covers period Apr-Jun 2020 dispensing. 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.
C19MarIncr	
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.
C19Premise	SG - NHS Circular PCA(P)(2021)7 - A fixed sum payment of £1,000 will be paid to each contractor on the Boards Pharmaceutical List on the 1st day of March 2021. The payment is in recognition of the additional adjustments made to pharmacy premises during the pandemic.
Care_Home	Care Home Payment
Care_Home7	Care Home Payment for July 2023
Care_Home8	Care Home Payment for August 2023
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
COVAV	SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
COVLDD	SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
COVSDD	SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
COVAV_R	Reclaim of SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
COVLDD_R	Reclaim of SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
COVSDD_R	Reclaim of SG - NHS Circular PCA(P) (2022) 03 - Deployment of COVID-19 Antiviral Treatment in non - hospitalised patients
CPSCourier	Community Pharmacy Scotland Courier charge
CP_Sustain	Community Pharmacy sustainability payment - NHS Circular PCA (P)(2022)30
DD VAT	Dispensing Doctor VAT payment
Disp_Pool	Dispensing Pool Payment
DispPool07	Underpayment of community pharmacy global sum
DispPool08	Underpayment of community pharmacy global sum
DispPool09	Underpayment of community pharmacy global sum
DispPool10	Underpayment of community pharmacy global sum
DispPool11	Underpayment of community pharmacy global sum
DispPool12	Underpayment of community pharmacy global sum
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
Dutast_12	Dutasteride & Tamsulosin Caps had wrong price held on EVADIS for December 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
EHC_GS_UL	Global Sum uplift for EHC January 2021 - March 2021 SG circular 9
E_PHSSC	Eclaim PHS Smoking Cessation Payment
EPLEREN_05	Evadis set price for Eplerenone 25mg & 50mg tabs to a value of zero for May 2021 dispensing. Corrective payment for May 2021

ESP_Fix04	Correction to April 2021 ESP Payment due to incorrect value listed in spreadsheet
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.
Est_Fix04	Correction to April 2021 Establishment Payment due to incorrect value listed in spreadsheet
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
GFF_Act	Gluten Free Foods - Activity Payment
GFFBase	Gluten Free Foods - Base Payment
Gmin_Bal	PCA (P)(2023) 44 - GMinimum_Balance adjustment
Gmin_BalR	PCA (P)(2023) 44 - GMinimum_Balance Reclaim
HB_Adj_L19	NHS Lanarkshire specials reclaim for contractors 2019 NHS Lanarkshire have approved a special advance for high cost items for contractor 3343; will be reclaimed next month.
HB_Advance	
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
LFDCollect	PCA (P) (2021) 8 Covid-19 Test Kit CommunityPharmacy Collection Service - Distribution Fee Payment for LFD Kits supplied up to and including 14th December 2021 which were not included in the original BO query.
LFDCollDec	Corrects payments for LFD from 15th December to 31st Dec - Payments made in December 2021 were divided - if great than 4 divide by 7 - This payment corrects this to - if greater than 101 divide by 7
LFDColl12F	
LFDCol4007	To fix information held in Business Objects only
LFDCol5296	Payment for Lateral Flow Kits for Contractor 5296
LFDPart	PCA (P) (2021) 8 Covid-19 Test Kit CommunityPharmacy Collection Service - Participation Fee
LFDPart_R	Reclaim of PCA (P) (2021) 8 Covid-19 Test Kit CommunityPharmacy Collection Service - Participation Fee
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
Loper_0121	Loperamide 2mg Caps & Tabs had wrong price held on EVADIS for January 2021
Lost_Forms	Payment for Lost Forms

Lyxumia	Item held on Evadis as a Normal Discount, should be a Zero Discount. Corrective payments for April 2020 to January 2021.
M&F_Fee	Measure & Fitted Fee Payment
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
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
MDS_SetUp	PCA(P)(2021)1 - Medicine Delivery Service Set Up Fee
MDS_Jan21	Medicine Delivery Service payment for January 2021
MDS_Feb21	Medicine Delivery Service payment for February 2021
MDS_Mar21	Medicine Delivery Service payment for March 2021
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 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.
MethSuper	
MCRCcapit	Medicines Care & Review payment from Jul 2019
MCRCcapit7	Medicines Care & Review payment for July 2023
MCRCcapit8	Medicines Care & Review payment for August 2023
MCR_CapFix	Fix to MCR CapIt - February 2021 to June 2022 - Applicable from Contractor Start Date 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.
Miss_Items	
NES_PRFP_R	Reclaim of Post Registration Foundation Payment
NES_PRFP	Post Registration Foundation Payment
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 Item held on Evadis as a Normal Discount, should be a Zero Discount. Corrective payments for April 2020 to January 2021.
Ozempic	
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
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
Pharm1st08	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st09	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st10	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st11	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
Pharm1st12	Rejected Pharmacy First Items - Part7 Items - agreed with CPS for payment
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
PFS_Act_GS	Global Sum uplift for PFS from January 2021 - March 2021 SG circular 9
PHSBRC	Bridging Contraception - contractors get a fee for patient consultation regarding advice given on temporary contraception - £30 per consultation
PHSBRCNOV	Bridging Contraception - contractors get a fee for patient consultation regarding advice given on temporary contraception - £30 per consultation - November 2021 payment - paid in December 2021
PHSEBC	Combination of EHC & BRC – where contractors provide advice to a parent on both EHC & BRC - £60 per consultation
PHSEBCNOV	Combination of EHC & BRC – where contractors provide advice to a parent on both EHC & BRC - £60 per consultation - November 2021 payment - paid in December 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
PFirstActF	Payment Correction for Pharmacy First April 2022
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
PREGAB_01	Pregabalin Caps 50mg (84 packsize) & 150mg (56 packsize) had wrong price held on EVADIS for January 2021
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_QI_APR	Restrospective Payment for April 2021 QSD_QI Payment
QSD_QI_MAY	Restrospective Payment for May 2021 QSD_QI Payment
QSD_QI_JUN	Restrospective Payment for June 2021 QSD_QI Payment
QSD_SOP	Quality and Service Development (QSD) Standard Operating Procedures (SOP) from Jul 2019
Ranit_SHS	Ranitidine 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
	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.
Reg_Supp	Regulatory Payment
SATIVEXErr	Evadis held incorrect price for Sativex from November 2019 - July 2021 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.
ScanErrors	
SC_Balance	Smoking Cessation Balancing Payment
SC_GS_UL	Global Sum uplift for SC from January 2021 - March 2021 SG circular 9
SE	Service Efficiency payment from Jul 2019
SE_7	Service Efficiency payment for July 2023
SE_8	Service Efficiency payment for August 2023 - Estimated
SE_Jul	Service Efficiency payment for month mmm
Se_Fix_20	Contractor 7161 didn't have £150 default payment applied, this adjustment corrects the Feb to Jul-2020 dispensing. 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_fix09	

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_Fix	Fix to SE - February 2021 to June 2022 - Applicable from Contractor Start Date
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
SE 8 ACT	Service Efficiency payment for August 2023 - Actual
SE 8 REC	Service Efficiency recovery for August 2023 - Estimated payment
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 £180 per contractor per month - Increased from £100 to £180 W/E/F April 2021
StomaCact	Stoma Customisation Fee Actual reconciliation payment
StomaCact7	Stoma Customisation Fee Actual reconciliation payment - July 2023
StomaCact8	Stoma Customisation Fee Actual reconciliation payment - August 2023
StomaCust	Stoma Customisation Fee payment
StomaDact	Stoma Delivery Fee Actual reconciliation payment
StomaDact7	Stoma Delivery Fee Actual reconciliation payment - July 2023
StomaDact8	Stoma Delivery Fee Actual reconciliation payment - August 2023
StomaDel	Stoma Delivery Fee payment
StomaDel 2	Stoma Delivery Fee payment
StomaFact	Stoma Dispensing Fee Actual reconciliation payment
StomaFact7	Stoma Dispensing Fee Actual reconciliation payment - July 2023
StomaFact8	Stoma Dispensing Fee Actual reconciliation payment - August 2023
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
StomaFee 2	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
StomaVact7	Stoma VAT Actual reconciliation payment - July 23
StomaVact8	Stoma VAT Actual reconciliation payment - August 2023
SUPP PAY	Supplementary Payment
SVATCorr	Stoma VAT payment correction
SCUSTREC01	Evadis held incorrect Stoma Rates for January 2021

SDELREC01	Evadis held incorrect Stoma Rates for January 2021
SFEEREC01	Evadis held incorrect Stoma Rates for January 2021
SVATREC01	Reclaim of VAT relate to Evadis held incorrect Stoma Rates for January 2021
SCUSTREC02	Evadis held incorrect Stoma Rates for February 2021
SDELREC02	Evadis held incorrect Stoma Rates for February 2021
SFEEREC02	Evadis held incorrect Stoma Rates for February 2021
SVATREC02	Reclaim of VAT relate to Evadis held incorrect Stoma Rates for February 2021
TBupSu0521	Fix to Tayside Buprenorphine Supervision for May 2021 - Due to incorrect Formula
TBupSu0621	Fix to Tayside Buprenorphine Supervision for June 2021 - Due to incorrect Formula
TBupSu0721	Fix to Tayside Buprenorphine Supervision for July 2021 - Due to incorrect Formula
TBupSu0821	Fix to Tayside Buprenorphine Supervision for August 2021 - Due to incorrect Formula
TBupSu0921	Fix to Tayside Buprenorphine Supervision for September 2021 - Due to incorrect Formula
TBupSu1021	Fix to Tayside Buprenorphine Supervision for October 2021 - Due to incorrect Formula
TBupSu1121	Fix to Tayside Buprenorphine Supervision for November 2021 - Due to incorrect Formula
TBupSu1221	Fix to Tayside Buprenorphine Supervision for December 2021 - Due to incorrect Formula
TBupSu0122	Fix to Tayside Buprenorphine Supervision for January 2022 - Due to incorrect Formula
TBupSu0222	Fix to Tayside Buprenorphine Supervision for February 2022 - Due to incorrect Formula
TBupSu0322	Fix to Tayside Buprenorphine Supervision for March 2022 - Due to incorrect Formula
TBupSu0422	Fix to Tayside Buprenorphine Supervision for April 2022 - Due to incorrect Formula
TBupSupR05	OST payments replaced T Bup Sup payments from May 2022 onwards - these were paid by Payments Team - Reclaim May 2022
TBupSupR06	OST payments replaced T Bup Sup payments from May 2022 onwards - these were paid by Payments Team - Reclaim June 2022
T_Bup_Sup	Tayside Buprenorphine Supervision Payment Tranlycypramine 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
Tranylcy07	Tranylcypramine 10mg Tabs Advanz Pharma wrong price on Evadis; corrects Aug-2019 dispensing
Tranylcy08	TRUSS Fee Payment
Truss_Fee	TRUSS Fee Payment for June 2023 - Estimated
Truss_Fee6	TRUSS Fee Payment for July 2023 - Estimated
Truss_Fee7	TRUSS Fee - Recovery of June 23 Estimated Payment
TRUSSFee6R	TRUSS Fee - Recovery of July 23 Estimated Payment
TRUSSFee7R	TRUSS Fee Payment - Actual for June 2023
TRUSSFee6A	TRUSS Fee Payment - Actual for July 2023
TRUSSFee7A	Truss Fee changed from £25 to £250 from April 2021 - Payment for April 2021
TRUSS_Fee04	Truss Fee changed from £25 to £250 from April 2021 - Payment for May 2021
TRUSS_Fee05	Truss Fee changed from £25 to £250 from April 2021 - Payment for June 2021
TRUSS_Fee06	Truss Fee changed from £25 to £250 from April 2021 - Payment for July 2021
TRUSS_Fee07	Truss Fee changed from £25 to £250 from April 2021 - Payment for August 2021
TRUSS_Fee08	Truss Fee changed from £25 to £250 from April 2021 - Payment for September 2021
TRUSS_Fee09	

USCH_Act
USCH_Base

Unscheduled Care Activty Payment
Unscheduled Care Base Payment