

Integrating Monthly Files into Part D Final Action

The following steps and examples detail the full process for updating records with a Final Action Indicator:

Step 1: As each record is read, if the Effective Unique Identifier matches the Unique Identifier, load this record to the database with the Final Action Indicator = 'Y'. Records that do not match should be assigned a final action indicator = 'N'.

Record	Effective Unique ID	Unique ID	Final Action Indicator	Download Month
Recorddata1	0000000000100	0000000000100	Y	2012-12
Recorddata2	0000000000101	0000000000101	Y	2012-12
Recorddata3	0000000000102	0000000000101	N	2013-01
Recorddata4	0000000000102	0000000000102	Y	2013-01

Step 2: Use records with mismatching IDs to identify additional non-final records. Any record with the same Unique Identifier as a non-final action record should also be marked as a non-final action record—even if their Unique Identifiers presently match.

The processed records with the Final Action Indicator would appear as follows:

Record	Effective Unique ID	Unique ID	Final Action Indicator	Download Month
Recorddata1	0000000000100	0000000000100	Y	2012-12
Recorddata2	0000000000101	0000000000101	N*	2012-12
Recorddata3	0000000000102	0000000000101	N	2013-01
Recorddata4	0000000000102	0000000000102	Y	2013-01

*Recorddata2 marked as non-final record because its Unique Identifier matches Recorddata3's Unique Identifier.