

367 Form

2016 (old version)	2019 (new version)	Type of Change
N/A	<p>Disclosure Statement - Form CMS-367a (Exp. ) is used by manufacturers on a quarterly basis, to transmit pricing data for each of their covered outpatient drugs to CMS either electronically or via file transfer. The use of Form CMS-367a on a quarterly basis by manufacturers is considered mandatory under the authority of Section 1927 of the Social Security Act and the National Drug Rebate Agreement. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law.</p> <p>According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0578. The time required to complete this information collection is estimated to average 34.8 hours per response, including the time to review instructions, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.</p>	Rev
Labeler Code: First segment of National Drug Code that identifies the labeler. Numeric values only, 5-digit field, right-justified and zero-filled.	Labeler Code: First segment of the National Drug Code (NDC) that identifies the labeler. Numeric values; 5-digit field; right-justified; zero-padded.	Rev

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Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

	2016 (old version)	2019 (new version)	Type of Change
367 Form			
367a	Product Code: Second segment of National Drug Code. Alpha-numeric value, 4-digit field, right justified, zero-filled.	Product Code: Second segment of the NDC. Alpha-numeric values; 4-digit field; right-justified; zero-padded.	Rev
367a	Package Size Code: Third segment of National Drug Code. Alpha-numeric values, 2-digit field, right justified, zero-filled.	Package Size: Third segment of the NDC. Alpha-numeric values; 2-digit field; right-justified; zero-padded.	Rev
367a	<p>Period Covered: Calendar quarter and year covered by data submission. Numeric 5-digit field, QYYYY.</p> <p>Valid values for Q:</p> <p>1 = January 1 - March 31  2 = April 1 - June 30  3 = July 1 - September 30  4 = October 1 - December 31</p> <p>Valid values for YYYY: 4-digit calendar year</p>	<p>Period Covered: Calendar quarter and year covered by the pricing data submission. Numeric 5-digit field; format: QYYYY.</p> <p>Valid values for Q:</p> <p>1 = January 1 - March 31  2 = April 1 - June 30  3 = July 1 - September 30  4 = October 1 - December 31</p> <p>Valid values for YYYY: 4-digit calendar year equal to 1991 or later.</p>	Rev
367a	Average Manufacturer's Price (AMP): The AMP per unit per product code for the period covered. If a drug is distributed in multiple package sizes, there will be one "weighted" AMP for the product, which is the same for all package sizes. Compute to 7 decimal places, and round to 6 decimal places. Numeric values, 12-digit field: 5 whole numbers, the decimal place ('.') and 6 decimal places; right-justified, zero-filled.	Average Manufacturer Price (AMP): The AMP per unit per product code for the period covered, based on sales. If a drug is distributed in multiple package sizes, there will be one "weighted" AMP for the product, which is the same for all package sizes. Compute to 7 decimal places, and round to 6 decimal places. Numeric values; 12-digit field: 5 whole numbers, the decimal point ('.') and 6 decimal places; right-justified; zero-padded for AMP values with fewer than 12 digits.	Rev

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2016 (old version)	2019 (new version)	Type of Change
<p>Best Price: Per the statute and rebate agreement, the lowest price available per product code, regardless of package size. Compute to 7 decimal places and round to 6 decimal places. Zero-fill for Non-Innovator Multiple Source drugs. Numeric values, 12-digit field: 5 whole numbers, the decimal (':') and 6 decimal places; right-justified, zero-filled.</p>	<p>Best Price (BP): Per the statute and rebate agreement, the lowest price available per product code, regardless of package size. Compute to 7 decimal places and round to 6 decimal places. Zero or blank-filled for Non-Innovator Multiple Source drugs. Numeric values; 12-digit field: 5 whole numbers, the decimal point (':') and 6 decimal places; right-justified; zero-padded for BP values with fewer than 12 digits.</p>	Rev
<p>Nominal Price (NP): Sales that meet the statutory/regulatory definition of NP. Total dollar figure per 11-digit NDC, rounded to nearest dollar. 9-digit field; 9 whole numbers; right-justified, 0-filled. If no sales for a package size, fill with all zeroes.</p>	<p>Nominal Price (NP): Sales that meet the statutory/regulatory definition of NP. Labelers should determine an aggregate dollar amount (by adding up all package sizes), and report this aggregate NP dollar amount at the 9-digit NDC level. Total dollar figure, rounded to the nearest dollar. Zero or blank-filled if an NDC has no NP sales for the quarter/year being reported, and for every quarter/year in which an NDC is classified as a Non-Innovator Multiple Source drug. Numeric values; 9-digit field; 9 whole numbers; right-justified; zero-padded for NP values with fewer than 9 digits.</p>	Rev

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<p>Customary Prompt Pay Discount: Labelers may 1) allocate an individual CPP discount dollar amount per 11-digit NDC in each package size's record, or 2) report an aggregate discount dollar amount, by adding up all package sizes, and report this aggregate CPP discount dollar amount in one package size record and zero fill the remaining package sizes. 9-digit field; 9 whole numbers; right-justified, 0-filled.</p>	<p>Customary Prompt Pay (CPP) Discount: Labelers should determine an aggregate dollar amount (by adding up all package sizes), and report this aggregate CPP dollar amount at the 9-digit NDC level. Total dollar figure, rounded to nearest dollar. Zero or blank-filled if the NDC has no CPP discount for the quarter/year being reported. Numeric values; 9-digit field; 9 whole numbers; right-justified; zero-padded for CPP Discount values with fewer than 9 digits.</p>	Rev
<p>Initial Drug Available for LE: Identifies whether a line extension drug has an Initial Drug available for the quarter/year being reported.</p> <p>Valid Values:</p> <p>Y = Yes  N = No  X = X - Not an LE Drug  Z = Not Applicable (for quarters prior to 2Q2016, or for quarters in which the NDC or labeler was not active)</p>	<p>Initial Drug Available for Line Extension: Identifies whether a line extension drug has an Initial Drug available for the quarter/year being reported. 1-character field.</p> <p>Valid Values:</p> <p>Y = Yes  N = No  X = X - Not an LE Drug  Z = Not Applicable (for quarters prior to 2Q2016, or for quarters in which the NDC or labeler was not active)</p>	Rev

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2016 (old version)	2019 (new version)	Type of Change
<p>Initial Drug: Identifies the drug (from which a line extension drug is derived) with the highest additional rebate ratio (calculated as a percentage of AMP) for the quarter/year being reported. The Initial Drug's additional rebate ratio is then used in the alternative URA calculation for the line extension drug. The Initial Drug should fall under the same corporation as the corresponding line extension drug, and must be active within the MDR Program at the time it is reported as an Initial Drug. Numeric values only, 9-digit field, right-justified and zero-filled.</p>	<p>Initial Drug: Identifies the 9-digit NDC (from which a line extension drug is derived) with the highest additional rebate ratio (calculated as a percentage of AMP) for the quarter/year being reported. The Initial Drug's additional rebate ratio is then used in the alternative URA calculation for the line extension drug. The Initial Drug should fall under the same corporation as the corresponding line extension drug, and must be active within the MDR Program at the time it is reported as an Initial Drug. Zero-filled if the Initial Drug Available for LE field contains a value of N, X, or Z. Numeric values; 9-digit field; right-justified; zero-padded.</p>	Rev

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2016 (old version)	2019 (new version)	Type of Change
N/A	<p>Disclosure Statement - Form CMS-367b (Exp. ) is used by manufacturers on a monthly basis, to transmit pricing data for each of their covered outpatient drugs to CMS either electronically or via file transfer. The use of Form CMS-367b on a monthly basis by manufacturers is considered mandatory under the authority of Section 1927 of the Social Security Act and the National Drug Rebate Agreement. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law.</p> <p>According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0578. The time required to complete this information collection is estimated to average 44.8 hours per response, including the time to review instructions, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.</p>	Rev
<p>367b</p> <p>367b</p> <p>Labeler Code: First segment of National Drug Code that identifies the labeler. Numeric values only, 5-digit field, right-justified and zero-filled.</p>	<p>Labeler Code: First segment of the National Drug Code (NDC) that identifies the labeler. Numeric values; 5-digit field; right-justified; zero-padded.</p>	Rev

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	2016 (old version)	2019 (new version)	Type of Change
367 Form			
367b	Product Code: Second segment of National Drug Code. Alpha-numeric values, 4-digit field, right justified, zero-filled.	Product Code: Second segment of the NDC. Alpha-numeric values; 4-digit field; right-justified; zero-padded.	Rev
367b	Package Size Code: Third segment of National Drug Code. Alpha-numeric values, 2-digit field, right justified, zero-filled.	Package Size: Third segment of the NDC. Alpha-numeric values; 2-digit field; right-justified; zero-padded.	Rev
367b	Month: Calendar month covered by data submission. Numeric 2-digit field, MM.	Month: Calendar month covered by the pricing data submission. Numeric values; 2-digit field; format: MM.	Rev
367b	Year: Calendar year covered by data submission. Numeric 4-digit field, YYYY. Valid values for YYYY: 4-digit calendar year.	Year: Calendar year covered by the pricing data submission. Numeric values; 4-digit field; format: YYYY. Valid values for YYYY: 4-digit calendar year equal to 2007 or later.	Rev
367b	Average Manufacturer Price (AMP): The AMP per unit per product code for the period covered. If a drug is distributed in multiple package sizes, there will be one "weighted" AMP for the product, which is the same for all package sizes. Compute to 7 decimal places and round to 6 decimal places. Numeric values, 12-digit field: 5 whole numbers, the decimal place ('.') and 6 decimal places; right-justified, zero-filled.	Average Manufacturer Price (AMP): The AMP per unit per product code for the month/year covered, based on sales. If a drug is distributed in multiple package sizes, there will be one "weighted" AMP for the product, which is the same for all package sizes. Compute to 7 decimal places and round to 6 decimal places. Numeric values; 12-digit field: 5 whole numbers, the decimal pointplace ('.') and 6 decimal places; right-justified, zero-padded for AMP values with fewer than 12 digits.	Rev

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367 Form	Average Manufacturer Price (AMP) Units: The total sum of all units included in the calculation of the AMP per product code for the monthly reporting period covered. If a drug is distributed in multiple package sizes, there will be one AMP unit for the product, which is the same for all package sizes. Numeric values, 14-digit field: 11 whole numbers, the decimal place (".") and two (2) decimal places; right-justified; zero-filled.	AMP Units: The total sum of all units included in the calculation of the AMP per product code for the monthly reporting period. If a drug is distributed in multiple package sizes, there will be one AMP unit value for the product, which is the same for all package sizes. Numeric values; 14-digit field: 11 whole numbers, the decimal point (".") and 2decimal places; right-justified; zero-padded.	Rev
367b	5i Threshold: A manufacturer enters "Y" in this field if the AMP of the 5i drug is calculated using the alternate 5i AMP methodology, or a manufacturer enters "N" in this field if the AMP of the 5i drug is calculated using the standard (non-5i) methodology. A manufacturer enters "X" in this field if the drug was not classified as a 5i drug for the monthly reporting period. For months prior to the month in which the 5i Threshold field was implemented, or for months in which the NDC or labeler was not active, a manufacturer enters "Z" in this field to indicate the field was not applicable. Alpha-numeric values, 1-digit field.	5i Threshold: A value indicating whether the reported AMP was calculated using the alternate 5i AMP methodology (i.e., a 5i Threshold value of "Y"), or using the standard (non-5i) methodology (i.e., a 5i Threshold value of "N"). A 5i Threshold value of "X" should be reported if the NDC was not classified as a 5i drug for the month/year combination being reported. For months prior to July 2014 (i.e., the month in which the 5i Threshold field was implemented), a 5i Threshold value of "Z" should be reported to indicate the field was not applicable. 1-character field.	Rev
367b			

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2016 (old version)	2019 (new version)	Type of Change
N/A	<p>Disclosure Statement - Form CMS-367c (Exp. ) is used by manufacturers to report a new drug to CMS either electronically or via file transfer, or when the manufacturer has to report a change to the product data of an existing drug electronically or via file transfer. When needed, the use of Form CMS-367c by manufacturers is considered mandatory under the authority of Section 1927 of the Social Security Act and the National Drug Rebate Agreement. Under the Privacy Act of 1974 any personally identifying information obtained will be kept private to the extent of the law.</p> <p>According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0938-0578. The time required to complete this information collection is estimated to average 43.5 hours per response, including the time to review instructions, gather the data needed, and complete and review the information collection. If you have comments concerning the accuracy of the time estimate or suggestions for improving this form, please write to: CMS, 7500 Security Boulevard, Attn: PRA Reports Clearance Officer, Baltimore, Maryland 21244-1850.</p>	Rev.

367c

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

	2016 (old version)	2019 (new version)	Type of Change
367 Form			
367c	Labeler Code: First segment of National Drug Code that identifies the labeler. Numeric values only, 5-digit field, right-justified and zero-filled.	Labeler Code: First segment of the National Drug Code (NDC) that identifies the labeler. Numeric values; 5-digit field; right-justified; zero-padded.	Rev
367c	Product Code: Second segment of National Drug Code. Alpha-numeric value, 4-digit field, right justified, zero-filled.	Product Code: Second segment of the NDC. Alpha-numeric values; 4-digit field; right-justified; zero-padded.	Rev
367c	Package Size Code: Third segment of National Drug Code. Alpha-numeric values, 2-digit field, right justified, zero-filled.	Package Size: Third segment of the NDC. Alpha-numeric values; 2-digit field; right-justified; zero-padded.	Rev
367c	Drug Category: Alpha numeric values, 1-character  Valid Values:  S = Single source I = Innovator multiple source N = Non-innovator multiple source	Drug Category: Indicates whether the drug is single source (S), innovator multiple source (I), or non-innovator multiple source (N). 1-character field.  Valid values:  S = Single source I = Innovator multiple source N = Non-innovator multiple source	Rev

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<p>Unit Type: One of the 8 unit types by which the drug is dispensed. Alphanumeric values, 3-character field, left-justified.</p> <p>Valid values:</p> <p>AHF = Injectable Anti-Hemophilic Factor            CAP = Capsule            EA = EACH            GM = Gram            ML = Milliliter            SUP = Suppository            TAB = Tablet            TDP = Transdermal Patch</p>	<p>Unit Type: One of the 8 unit types by which a drug may be dispensed. 3-character field; left-justified; blank-filled for Unit Type values with fewer than 3 characters.</p> <p>Valid values:</p> <p>AHF = Injectable Anti-Hemophilic Factor            CAP = Capsule            EA = EACH            GM = Gram            ML = Milliliter            SUP = Suppository            TAB = Tablet            TDP = Transdermal Patch</p>	Rev
<p>FDA Approval Date: NDA or monograph approval date. Numeric values, 8-digit field, format: MMDDYYYY.</p>	<p>FDA Approval Date: NDA (including Authorized Generic), ANDA, or BLA approval date. For covered outpatient drugs for which the FDA does not require approval, use 9/30/1990 or, if the drug was first marketed after 9/30/1990, the actual date first marketed. Numeric values; 8-digit field; format: MMDDYYYY.</p>	Rev

367c

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2016 (old version)	2019 (new version)	Type of Change
<p>FDA TEC: FDA-assigned Therapeutic Equivalence Codes. Alpha-numeric values, 2-character field.</p> <p>Valid Values:</p> <p>AA AB AN AO AP AT BC BD BE BN BP BR BS BT BX NR - Not Rated A1 thru A9 - AB value</p>	<p>Therapeutic Equivalence Code (TEC): FDA-assigned Therapeutic Equivalence Codes as found in the FDA's Orange Book: Approved Drug Products with Therapeutic Equivalence Evaluations. Alpha-numeric values; 2-digit field.</p> <p>Valid values:</p> <p>AA = Products in Conventional Dosage Forms Not Presenting Bioequivalence Problems            AB = Products Meeting Necessary Bioequivalence Requirements assigned an FDA TEC of AB, or AB1 through AB9            AN = Solutions and Powders for Aerosolization            AO = Injectable Oil Solutions            AP = Injectable Aqueous Solutions and, in Certain Instances, Intravenous Non-Aqueous            AT = Topical Products            BC = Extended-Release Dosage Forms (Capsules, Injectables, and Tablets)            BD = Active Ingredients and Dosage Form With Documented Bioequivalence Problems            BE = Delayed-Release Oral Dosage Forms            BN = Products in Aerosol-Nebulizer Drug Delivery Systems            BP = Active Ingredients and Dosage Forms with Potential Bioequivalence Problems            BR = Suppositories or Enemas That Deliver Drugs for Systemic Absorption            BS = Products Having Drug Standard Deficiencies            BT = Topical Products with Bioequivalence Issues</p> <p>BX = Drug Products for Which the Data Are Insufficient To Determine Therapeutic Equivalence            NR = Not Rated</p>	<p>Rev</p>

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2016 (old version)	2019 (new version)	Type of Change
<p>Market Date: For S and I drugs, the date the drug was first marketed by the original labeler (i.e., NDA holder). For N drugs, the date the drug was first marketed under the labeler's rebate agreement. If a Market Date falls on a date that is earlier than 9/30/1990, CMS will change it to 9/30/1990 in both the Medicaid Drug Rebate (MDR) system and the Drug Data Reporting for Medicaid (DDR) system, since dates earlier than the start of the Drug Rebate Program have no bearing on the program. Numeric values, 8-digit field, format: MMDDYYYY.</p>	<p>Market Date: For S, I and N drugs marketed under an FDA-approved application (e.g. ANDA, BLA, NDA, NDA Authorized Generic), the earliest date the drug was first marketed under the application number by any labeler. For drugs marketed without an FDA-approved application (e.g., OTC monograph, unapproved drug), the earliest date the drug was first marketed by any labeler. For all drugs (i.e., those marketed with or without an FDA-approved application) that were purchased or otherwise acquired from another labeler, the Market Date should be equal to the Market Date of the original product. If a Market Date falls on a date that is earlier than 9/30/1990, CMS will change it to 9/30/1990 in both the Medicaid Drug Rebate (MDR) system and the Drug Data Reporting for Medicaid (DDR) system, since dates earlier than the start of the Medicaid Drug Rebate Program have no bearing on the program. Numeric values; 8-digit field; format: MMDDYYYY.</p>	Rev
<p>Termination Date: The date a drug is withdrawn from the market or the drug's last lot expiration date. (Note: Initial termination date submissions may be provided via file transfer; however, subsequent changes to this field may only be submitted online via DDR.) Zero or blank- fill if not present. Numeric values, 8-digit field, format: MMDDYYYY.</p>	<p>Termination Date: The date a drug is withdrawn from the market or the drug's last lot expiration date. (Note: Initial termination date submissions may be provided via file transfer; however, subsequent changes to this field may only be submitted online via DDR.) Zero or blank- filled for drugs without Termination Dates. Numeric values; 8-digit field; format: MMDDYYYY.</p>	Rev

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	2016 (old version)	2019 (new version)	Type of Change
367 Form	Drug Type Indicator: Identifies a drug as prescription (Rx) or over-the-counter (OTC).  Valid Values: 1 = Rx 2 = OTC	Drug Type: Identifies a drug as prescription (Rx) or over-the-counter (OTC). Numeric values; 1-digit field.  Valid Values: 1 = Rx 2 = OTC	Rev
367c	OBRA'90 Baseline AMP: The AMP per unit for the period that establishes the OBRA'90 Baseline AMP for innovator drugs. There will be one weighted baseline AMP for the product, which will be the same for all package sizes. Compute to 7 decimal places and round to 6 decimal places. Numeric values, 12-digit field: 5 whole numbers, the decimal ('.') and 6 decimal places; right-justified, zero-filled.	OBRA'90 Baseline AMP: The AMP per unit for the period that establishes the OBRA'90 Baseline AMP for single source or innovator multiple source drugs. There will be one weighted Baseline AMP for the product, which applies to all package sizes. Compute to 7 decimal places and round to 6 decimal places. Zero or blank-filled if the NDC does not have an OBRA '90 Baseline AMP, and for all Non-Innovator Multiple Source drugs. Numeric values; 12-digit field: 5 whole numbers, the decimal point ('.') and 6 decimal places; right-justified; zero-padded for OBRA '90 Baseline AMP values with fewer than 12 digits.	Rev
367c	Units Per Package Size: Total number of units in the smallest dispensable amount for the 11-digit NDC. Numeric values, 11-digit field: 7 whole numbers, the decimal ('.') and 3 decimal places; right-justified, zero-filled.	Units Per Package Size (UPPS): The total number of units in the smallest dispensable amount for the 11-digit NDC. Numeric values; 11-digit field: 7 whole numbers, the decimal point ('.') and 3 decimal places; right-justified; zero-padded for UPPS values with fewer than 11 digits.	Rev
367c	FDA Product Name: Drug name as it appears on FDA listing form. Alpha-numeric values, 63-character fields, left-justified, blank-fill unused positions.	FDA Product Name: Drug name as it appears on FDA SPL listing. Alpha-numeric values; 63-character field; left-justified; blank-filled for FDA Product Names fewer than 63 characters.	Rev

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2016 (old version)	2019 (new version)	Type of Change
<p>DRA Baseline AMP (optional): For active innovator drugs with a Market Date less than July 1, 2007, the OBRA '90 or OBRA '93 Baseline AMP revised in accordance with relevant regulations and program guidance. There will be one weighted DRA Baseline AMP for the product, which will be the same for all package sizes. Per CMS-2238 FC, labelers had 4 quarters (i.e., January 2, 2008 - October 30, 2008) to report this optional field. Numeric vales, 12-digit field; 5 whole numbers, the decimal ('.') and 6 decimal places, right justified, zero-filled. Compute to 7 decimal places and round to 6 decimal places.</p>	N/A	Deletion
<p>Package Size Introduction Date: The date the package size is first available on the market. Numeric values, 8-digit field, format: MMDDYYYY</p>	<p>Package Size Intro. Date (PSID): The date the package size is first available on the market. Numeric values; 8-digit field; format: MMDDYYYY</p>	Rev
<p>Purchased Product Date: The date the company currently holding legal title to the NDC first markets the drug under this NDC (this date can result, for example, from the purchase of an NDC from one company by another company, the re-designation of an NDC from one of a company's labeler codes to another of that same company's labeler codes, cross-licensing arrangements, etc.). Zero or blank- fill if not applicable. Numeric values, 8-digit field, format: MMDDYYYY</p>	<p>Purchased Product Date (PPD): The date the company currently holding legal title to the NDC first markets the drug under this NDC (this date can result, for example, from the purchase of an NDC from one company by another company, the re-designation of an NDC from one of a company's labeler codes to another of that same company's labeler codes, cross-licensing arrangements, etc.). Zero or blank- filled for drugs without Purchased Product Dates. Numeric values; 8-digit field; format: MMDDYYYY.</p>	Rev

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<p>5i Drug Indicator: Identifies whether a product is a 5i Drug. Alpha-numeric values; 1-digit field.</p> <p>Valid Values:</p> <p>Y = Yes N = No</p>	<p>5i Drug Indicator: Identifies whether a product is a 5i Drug. 1-characterdigit field.</p> <p>Valid Values:</p> <p>Y = Yes N = No</p>	Rev
<p>5i Route of Administration: Identifies the method by which the 5i drug is administered to a patient. If a product is not a 5i drug, a value of "000" (Not Applicable) should be entered. Numeric values; 3-digit field.</p> <p>Valid Values:</p> <p>000 = Not Applicable 001 = Implanted 002 = Infused 003 = Inhaled 004 = Injected 005 = Instilled</p>	<p>5i Route of Administration: Identifies the method by which the 5i drug is administered to a patient. If a product is not a 5i drug, a value of "000" (Not Applicable) should be reported. Numeric values; 3-digit field.</p> <p>Valid Values:</p> <p>000 = Not Applicable 001 = Implanted 002 = Infused 003 = Inhaled 004 = Injected 005 = Instilled</p>	Rev

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ACA Baseline AMP (Optional): For active innovator drugs, the OBRA '90 OBRA '93 or DRA Baseline AMP revised in accordance with the statute and relevant program guidance. There will be one weighted ACA Baseline AMP for the product, which will be the same for all package sizes. Numeric values, 12-digit field; 5 whole numbers, the decimal ('.') and 6 decimal places; right-justified; zero-filled. Compute to 7 decimal places and round to 6 decimal places.	N/A	Deletion

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Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

2016 (old version)	2019 (new version)	Type of Change
<p>Covered Outpatient Drug (COD) Status: A category that identifies whether or not a product meets the statutory definition of a covered outpatient drug in accordance with sections 1927(k)(2) to 1927(k)(4) of the Social Security Act. Numeric values, 2-character field.</p> <p>Valid Values:</p> <p>01 = Abbreviated New Drug Application (ANDA)                      02 = Biological License Application (BLA)                      03 = New Drug Application (NDA)                      04 = NDA Authorized Generic                      05 = DESI 5* – LTE/IRS drug for all indications                      06 = DESI 6* – LTE/IRS drug withdrawn from market                      07 = Prescription Pre-Natal Vitamin or Fluoride                      08 = Prescription Dietary Supplement/Vitamin/Mineral (Other than Prescription Pre-Natal Vitamin or Fluoride)                      09 = OTC Monograph Tentative                      10 = OTC Monograph Final                      11 = Unapproved Drug – Drug Shortage                      12 = Unapproved Drug – Per 1927(k)(2)(A)(ii)                      13 = Unapproved Drug – Per 1927(k)(2)(A)(iii)</p> <p>*NDCs with a COD Status of DESI 5/6 are not eligible for coverage or rebates under the Medicaid Drug Rebate Program.</p>	<p>Covered Outpatient Drug (COD) Status: A category that identifies how a product meets the statutory definition of a covered outpatient drug in accordance with sections 1927(k)(2) to 1927(k)(4) of the Social Security Act. Numeric values; 2-digit field.</p> <p>Valid Values:</p> <p>01 = Abbreviated New Drug Application (ANDA)                      02 = Biological License Application (BLA)                      03 = New Drug Application (NDA)                      04 = NDA Authorized Generic                      05 = DESI 5* – LTE/IRS drug for all indications                      06 = DESI 6* – LTE/IRS drug withdrawn from market                      07 = Prescription Pre-Natal Vitamin or Fluoride                      08 = Prescription Dietary Supplement/Vitamin/Mineral (Other than Prescription Pre-Natal Vitamin or Fluoride)                      09 = OTC Monograph Tentative                      10 = OTC Monograph Final                      11 = Unapproved Drug – Drug Shortage                      12 = Unapproved Drug – Per 1927(k)(2)(A)(ii)                      13 = Unapproved Drug – Per 1927(k)(2)(A)(iii)</p> <p>*NDCs with a COD Status of DESI 5/6 are not eligible for coverage or rebates under the Medicaid Drug Rebate Program.</p>	<p>Rev</p>

2016 (old version)	2019 (new version)	Type of Change
<p>FDA Application Number/OTC Monograph Number: For drugs with a COD status of ANDA, BLA, NDA, or NDA Authorized Generic, this is the seven-digit application number (that is assigned by the FDA for approval to market a generic drug or new drug in the United States). Numeric field; 7 characters, fill with leading zeros as needed.</p> <p>For drugs with a COD status of OTC Monograph Tentative or Final, this is the FDA's regulatory citation for the OTC. 7 alpha-numeric characters. For drugs with a COD Status of OTC Monograph Final, the first four characters are a constant of "PART"; the last three characters are the numeric values for the appropriate regulatory citation for the product (e.g., "225"). For drugs with a COD Status of OTC Monograph Tentative, the first four characters are a constant of "PART"; the last three characters are the numeric values for the appropriate regulatory citation for the product, or 3 zeros if a Monograph Number is not available.</p> <p>For drugs with a COD Status other than ANDA, BLA, NDA, NDA Authorized Generic, OTC Monograph Final, or OTC Monograph Tentative, the FDA Application No./OTC Monograph No. field should be zero-filled.</p>	<p>FDA Application Number/OTC Monograph Number: For drugs with a COD status of ANDA, BLA, NDA, or NDA Authorized Generic, this is the application number (assigned by the FDA for approval to market a drug or biological in the United States) under which the NDC is currently marketed. Numeric values; 7-digit field; padded with leading zeros as needed.</p> <p>For drugs with a COD status of OTC Monograph Tentative or Final, this is the FDA's regulatory citation for the OTC. Alpha-numeric values; 7-digit field. For drugs with a COD Status of OTC Monograph Final, the first four characters are a constant of "PART"; the last three characters are the numeric values for the appropriate regulatory citation for the product (e.g., "225"). For drugs with a COD Status of OTC Monograph Tentative, the first four characters are a constant of "PART"; the last three characters are the numeric values for the appropriate regulatory citation for the product, or three zeros if a Monograph Number is not available.</p> <p>For drugs with a COD Status other than ANDA, BLA, NDA, NDA Authorized Generic, OTC Monograph Final, or OTC Monograph Tentative, the FDA Application No./OTC Monograph No. field should be zero-filled.</p>	<p>Rev</p>

367 Form

2016 (old version)	2019 (new version)	Type of Change
<p>Line Extension Drug Indicator: Identifies whether a product is a line extension drug as defined in Section 1927 (c)(2)(C) of the Social Security Act.</p> <p>Valid Values:</p> <p>Y = Yes N = No</p>	<p>Line Extension Drug Indicator: Identifies whether a product is a line extension drug as defined in Section 1927 (c)(2)(C) of the Social Security Act, including whether the drug is excluded from the statutory definition of a line extension on the basis of being an abuse-deterrent formulation (ADF). Labelers seeking an ADF exclusion at the time a drug is initially reported in DDR should submit an initial value of "R" in this field for CMS review and approval. 1-character field.</p> <p>Valid Values:</p> <p>Y = Yes N = No (i.e., neither LE nor ADF) R = Request for ADF Exclusion E = Excluded (Due to ADF)*</p> <p>*NOTE: This value may only be assigned by CMS and cannot be reported by a labeler.</p>	Rev
<p>Reactivation Date: The date on which a terminated product is re-introduced to the market. (Note: This field may only be submitted online via DDR and is NOT part of the actual File Transfer Layout.)</p>	<p>Reactivation Date: The date on which a terminated product is re-introduced to the market. (Note: This field may only be submitted online via DDR and is NOT part of the actual File Format.)</p>	Rev

367c

367c

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To conform with the new PRA Disclosure Statement requirements	N/A
To align verbiage with the other 367 forms	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with the other 367 forms	N/A
To align verbiage with the other 367 forms	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.



<b>Reason for Change</b>	<b>Burden Change</b>
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To conform with the new PRA Disclosure Statement requirements	
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

<b>Reason for Change</b>	<b>Burden Change</b>
To conform with the new PRA Disclosure Statement requirements	

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.



Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
The DRA Baseline AMP field is no longer collected from manufacturers; therefore, we are removing it from the 367c form	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

<b>Reason for Change</b>	<b>Burden Change</b>
The ACA Baseline AMP field is no longer collected from manufacturers; therefore, we are removing it from the 367c form	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.

Reason for Change	Burden Change
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A

Type of Change: Rev = Revision, Del = Deletion, Add = Addition, and Red = Redesignation.