

**MEDICAID DRUG REBATE  
PRIOR QUARTER ADJUSTMENT STATEMENT (PQAS) CMS-304a  
ELECTRONIC FORMAT**

<b>RECORD 1</b>	<b>FIELD</b>	<b>SIZE</b>	<b>REMARKS</b>
	Record ID	1	Constant of "1"
	Labeler Name	25	First 25 Positions of Company Name
	Labeler Code	5	NDC 1
	Period Covered	5	QYYYYY
	Labeler Contact	20	Labeler's Contact Person
	Phone	14	Area Code/Phone No./Ext. of Contact
	Fax	10	Labeler's Contact Fax Number
	State Code	2	Two Position Postal Abbreviation
	Invoice Number	10	Corresponds to State Invoice Number
	Date	8	Date Report was Created

<b>RECORD 2</b>	<b>FIELD</b>	<b>SIZE</b>	<b>REMARKS</b>
	Record ID	1	Constant of "2"
	Labeler Code	5	NDC 1
	Product Code/Package	6	NDC 2 and 3
	FDA Product Name	10	First 10 Positions of Product Name
	FFS/MCO Record ID	4	Constant of "FFSU" or "MCOU"
	Original Unit Rebate Amount	11	99999V999999
	Current Unit Rebate Amount	11	99999V999999
	Original Units Invoiced	12	999999999V999
	Current Units to Date	12	999999999V999
	Prior Units Paid	12	999999999V999
	Current Units Paid to Date	12	999999999V999
	Prior Units Disputed	12	999999999V999
	Current Units Disputed to Date	12	999999999V999
	Original Amount Invoiced	9	9999999V99
	Revised Invoice Amount	9	9999999V99
	Prior Amount Paid	9	9999999V99
	Current Amount Paid to Date	9	9999999V99
	Amount Paid This Transaction	9	9999999V99
	Adjustment Code(s)	3	See Adjustment and Dispute Codes for CMS-304/304a
Dispute Code(s)	3	See Adjustment and Dispute Codes for CMS-304/304a	

**MEDICAID DRUG REBATE  
PRIOR QUARTER ADJUSTMENT STATEMENT  
ELECTRONIC FORMAT**

**CMS-304a**

<b>RECORD 3</b>	<b>FIELD</b>	<b>SIZE</b>	<b>REMARKS</b>
	Record ID	1	Constant of "3"
	Labeler Code	5	NDC 1
	Total Original Units Invoiced	12	Total for all NDCs 999999999V999
	Total Current Units to Date	12	Total for all NDCs 999999999V999
	Total Prior Units Paid	12	Total for all NDCs 999999999V999
	Total Current Units Paid to Date	12	Total for all NDCs 999999999V999
	Total Prior Units Disputed	12	Total for all NDCs 999999999V999
	Total Current Units Disputed to Date	12	Total for all NDCs 999999999V999
	Total Original Amount Invoiced	10	Total for all NDCs 999999999V99
	Total Revised Invoice Amount	10	Total for all NDCs 999999999V99
	Total Prior Amount Paid	10	Total for all NDCs 999999999V99
	Total Current Amount Paid to Date	10	Total for all NDCs 999999999V99
	Total Amount Paid This Transaction	10	Total for all NDCs 999999999V99
	Plus Interest Payment	8	Total for all NDCs 9999999V99
	Total Remittance	10	Total for all NDCs 999999999V99