

2019 (old version)	2020 (new version)	Type of Change	Reason for Change	Burden Change
<b>Header:</b> MEDICAID DRUG REBATE RECONCILIATION OF STATE INVOICE (ROSI) CMS-304 ELECTRONIC FORMAT	<b>Header:</b> MEDICAID DRUG REBATE PROGRAM RECONCILIATION OF STATE INVOICE (ROSI) Form CMS-304 ELECTRONIC FILE FORMAT Effective: July 1, 2021	Rev	To align Header with other Medicaid Drug Rebate Program documentation.	N/A
N/A	<b>New File Format Column:</b> <b>Ordinal Position</b> Corresponding Rows 1-10 for Record 1 Corresponding Rows 1-17 for Record 2 Corresponding Rows 1-12 for Record 3	Add	To update File Format to include .CSV Ordinal Numbering Column	N/A
<b>Column Name Update:</b> Field	<b>Column Name Update:</b> Field Name (.TXT) Header Row (.CSV)	Rev	To include .CSV Header Row in addition to the .TXT Field Name	N/A
N/A	<b>New File Format Column:</b> <b>Position</b> Positions 1-141 for Record 1 Positions 1-193 for Record 2 Positions 1-169 for Record 3	Add	To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
<b>Record ID - Record 1</b> Size: 1 Remarks: Constant of "1"	<b>Record ID - Record 1</b> Size: 2 Remarks: Constant of "R1" for ROSI 1	Rev	To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
<b>Phone- Record 1</b> Remarks: Area Code/Phone No./Ext. of Contact	<b>Phone- Record 1</b> Remarks: Area Code/Phone No./Ext. of Invoice Contact	Rev	To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
<b>Fax - Record 1</b> Size: 10 Remarks: Labeler's Contact Fax Number	<b>Email - Record 1</b> Size: 50 Remarks: Labeler's Invoice Contact Email Address	Rev	The Fax Field is no longer relevant so it is being replaced with an Email Field	N/A
<b>Record ID - Record 2</b> Size: 1 Remarks: Constant of "2"	<b>Record ID - Record 2</b> Size: 2 Remarks: Constant of "R2" for ROSI 2	Rev	To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
<b>Unit Rebate Amount - Record 2</b> Size: 11 Remarks: 99999V999999	<b>Unit Rebate Amount - Record 2</b> Size: 15 Remarks: 99999999.999999	Rev	Updated field size from 11 to 15 digits	N/A

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<b>Adjusted Unit Rebate Amount - Record 2</b> Size: 11 Remarks: 99999V999999	<b>Adjusted Unit Rebate Amount - Record 2</b> Size: 15 Remarks: 99999999.999999	Rev	Updated field size from 11 to 15 digits	N/A
<b>Units Invoiced - Record 2</b> Size: 12 Remarks: 999999999V999	<b>Units Invoiced - Record 2</b> Size: 16 Remarks: 99999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Adjusted Units (+/-) - Record 2</b> Size: 13 Remarks: 999999999V999	<b>Adjusted Units (+/-) - Record 2</b> Size: 17 Remarks: 99999999999.999	Rev	Updated field size from 13 to 17 digits	N/A
<b>Labeler Disputed Units - Record 2</b> Size: 12 Remarks: 999999999V999	<b>Labeler Disputed Units - Record 2</b> Size: 16 Remarks: 99999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Units Paid - Record 2</b> Size: 12 Remarks: 999999999V999	<b>Units Paid - Record 2</b> Size: 16 Remarks: 99999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Rebate Amount Invoiced - Record 2</b> Size: 9 Remarks: 9999999V99	<b>Rebate Amount Invoiced - Record 2</b> Size: 16 Remarks: 99999999999.99	Rev	Updated field size from 9 to 16 digits	N/A
<b>Invoice Correction Amount (+/-) - Record 2</b> Size: 10 Remarks: 9999999V99	<b>Invoice Correction Amount (+/-) - Record 2</b> Size: 17 Remarks: 999999999999.99	Rev	Updated field size from 10 to 17 digits	N/A
<b>Withheld Invoice Amount - Record 2</b> Size: 9 Remarks: 9999999V99	<b>Withheld Invoice Amount - Record 2</b> Size: 16 Remarks: 99999999999.99	Rev	Updated field size from 9 to 16 digits	N/A
<b>Rebate Amount Paid - Record 2</b> Size: 9 Remarks: 9999999V99	<b>Rebate Amount Paid - Record 2</b> Size: 16 Remarks: 99999999999.99	Rev	Updated field size from 9 to 16 digits	N/A
<b>Record ID - Record 3</b> Size: 1 Remarks: Constant of "3"	<b>Record ID - Record 3</b> Size: 2 Remarks: Constant of "R3" for ROSI 3	Rev	To align verbiage with other Medicaid Drug Rebate Program documentation.	N/A
<b>Total Units Invoiced - Record 3</b> Size: 12 Remarks: 999999999V999	<b>Total Units Invoiced - Record 3</b> Size: 16 Remarks: 99999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Total Adjusted Units (+/-) - Record 3</b> Size: 13 Remarks: 999999999V999	<b>Total Adjusted Units (+/-) - Record 3</b> Size: 17 Remarks: 99999999999.999	Rev	Updated field size from 13 to 17 digits	N/A

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<b>Total Labeler Disputed Units - Record 3</b> Size: 12 Remarks: 999999999V99	<b>Total Labeler Disputed Units - Record 3</b> Size: 16 Remarks: 999999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Total Units Paid - Record 3</b> Size: 12 Remarks:	<b>Total Units Paid - Record 3</b> Size: 16 Remarks: 999999999999.999	Rev	Updated field size from 12 to 16 digits	N/A
<b>Total Rebate Amount Invoiced - Record 3</b> Size: 10 Remarks: 99999999V99	<b>Total Rebate Amount Invoiced - Record 3</b> Size: 16 Remarks: 999999999999.99	Rev	Updated field size from 10 to 16 digits	N/A
<b>Total Invoice Correction Amt. (+/-) - Record 3</b> Size: 11 Remarks: 999999999V99	<b>Total Invoice Correction Amt. (+/-) - Record 3</b> Size: 17 Remarks: 9999999999999.99	Rev	Updated field size from 11 to 17 digits	N/A
<b>Total Withheld Invoice Amount - Record 3</b> Size: 10 Remarks: 99999999V99	<b>Total Withheld Invoice Amount - Record 3</b> Size: 16 Remarks: 999999999999.99	Rev	Updated field size from 10 to 16 digits	N/A
<b>Total Rebate Amount Paid - Record 3</b> Size: 10 Remarks: 99999999V99	<b>Total Rebate Amount Paid - Record 3</b> Size: 16 Remarks: 999999999999.99	Rev	Updated field size from 10 to 16 digits	N/A
<b>Plus Interest Payment - Record 3</b> Size: 8 Remarks: 999999V99	<b>Plus Interest Payment - Record 3</b> Size: 16 Remarks: 999999999999.99	Rev	Updated field size from 8 to 16 digits	N/A
<b>Total Remittance - Record 3</b> Size: 10 Remarks: 99999999V99	<b>Total Remittance - Record 3</b> Size: 16 Remarks: 999999999999.99	Rev	Updated field size from 10 to 16 digits	N/A

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