



DXC Insurance RISKMASTER™

v.1.0

APIs Integration Guidelines

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RISKMASTER

1.0



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Introduction

API workflow to perform CRUD operations using authentication key.

The client sends the http{s} request to server along with an authentication key and the server response back with valid http{s} response provided the key is authenticated.

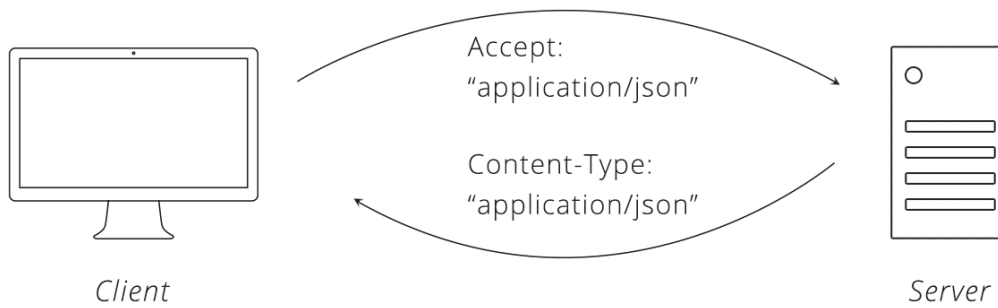


Figure1.0

How to use



API definition <http{s}://{ server name }/riskmasterapi/swagger> – [Click here for more details](#)



The image shows a Swagger UI interface for the RiskmasterAPI. At the top, there is a green header with the Swagger logo, a search bar, an API key input field, and an 'Explore' button. Below the header, the API title 'RiskmasterAPI' is displayed. A list of API endpoints is shown, each with a 'Show/Hide', 'List Operations', and 'Expand Operations' link. The endpoints are: Accommodation, Acord, Address, AdjTransfer, and AdjustDatedText. The AdjustDatedText endpoint is expanded, showing four operations: GET (Gets the adjusters dated text), POST (Create adjuster dated text), PUT (Save the AdjusterDatedText), and DELETE (Deletes the adjuster dated text).

Event Screen

Event Get

Request

URL	<code>http{s}:// { server name }/riskmasterapi/events/{eventid}</code>
Method	GET
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description **Server name**, The IP or machine name of rmA application server.
Eventid: event id of event record from EVENT table.

Event Create



Request	
URL	http{s}://{ server name }/RiskmasterAPI/events/event
Method	POST
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.
Response	
STATUS 200 - application/json Returns a response data with HATEOS	
STATUS 404 Returned if there is no content with the given id, or if the calling user does not have permission to view the content	
STATUS 403 Forbidden Access	
Description	Server name , The IP or machine name of rmA application server.

Mandatory fields for Event Create

Fields in JSON	Description	Sample data
eventNumber	Event Number	EV0002376
eventTypeCode	Event Type	"shortCode":"AH", "desc":"Accident & Health", "id":2749, "display":"AH Accident & Health", "parentCode":" ", "parentDesc":""
eventStatusCode	Event Status	"shortCode":"O", "desc":"Open", "id":12, "display":"O Open", "parentCode":"O", "parentDesc":"Open"
dateOfEvent	Date Of Event	07/04/2017
timeOfEvent	Time Of Event	12:01 AM
dateReported	Date Reported	10/16/2017
timeReported	Time Reported	2:00 AM
deptEid	Department	"id":199, "shortCode":"8-PMC", "desc":"Pharmacists Mutual Companies",



"codeTable":"DEPARTMENT"

Event Save

Request

URL	http{s}://{ server name }/riskmasterapi/events/event
Method	HTTPPUT
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description **Server name,** The IP or machine name of rMA application server.

Claim Screen

Claim Get

Request

URL	http{s}://{server name }/riskmasterapi/events/{eventid}/claimva/{claimid}
Method	HTTPGET
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS



STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description	Server name , the IP or machine name of rmA application server. EventId , event id of event associated to claim from EVENT table Formname , claim line of business. It could be claimgc, claimva, claimwc, claimdi, claimpc Claimid , claim id of claim record from CLAIM table.
-------------	---

Claim Create

Request

URL	http[s]://{server name}/riskmasterapi/events/0/{formname}
Method	POST
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description	Server name , the IP or machine name of rmA application server. EventId , event id of event associated to claim from EVENT table Formname , claim line of business. It could be claimgc, claimva, claimwc, claimdi, claimpc
-------------	--

Mandatory fields for Claim Create

Fields in JSON	Description	Sample data
eventNumber	Event Number	EV0002376
claimNumber	Claim Number	GA0006489



claimStatusCode	Claim Status Code	"id":2545, "shortCode":"O", "desc":"Open", "codeTable":"CLAIM_STATUS"
claimTypeCode	Claim Type Code	"id":6664, "shortCode":"GCL", "desc":"GENERAL LIABILITY", "codeTable":"CLAIM_TYPE"
dateOfClaim	Date Of Claim	11/01/2010
timeOfClaim	Time Of Claim	12:00 PM
currencyType	Currency Type	"id":5713, "shortCode":"USD", "desc":"United States en-US", "codeTable":"CURRENCY_TYPE"
deptEid	Department	"id":199, "shortCode":"8-PMC", "desc":"Pharmacists Mutual Companies", "codeTable":"DEPARTMENT"
policyLOBCode	Policy LOB	"id":222621, "shortCode":"APV1", "desc":"APV1", "codeTable":"POLICY_CLAIM_LOB"
sysExData.Event eventNumber	Event Number	EVO002376
sysExData.Event dateOfEvent	Date Of Event	10/31/2010
sysExData.Event timeOfEvent	Time Of Event	11:58 AM

Claim Save

Request

URL	http{s}://{server name}/RiskmasterAPI/events/{eventid}/{Formname}
Method	HTTPPUT
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response



STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Funds from Claim Screen

Funds Get

Request

URL	http{s}://{ server name }/riskmasterapi/{ Formname }/{clamid}/reserves/{rcrowid}/transactiontype/{paymenttype}/transaction/{transid}
Method	HTTPGET
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description	<p>Server name, the IP or machine name of rmA application server.</p> <p>Rcrowid, rc row id of the reserve selected on which payment is to be made</p> <p>Formname, claim line of business. It could be claimgc,claimva,claimwc,claimdi,claimpc</p> <p>Clamid, claim id of claim record from CLAIM table.</p> <p>Paymenttype, if it is payment,collection or manual deductible</p>
-------------	---

Funds Create

Request



URL	http{s}://{server name}/riskmasterapi/{formname}/{claimid}/transaction
Method	TPPOST
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS

STATUS 404

Returned if there is no content with the given id, or if the calling user does not have permission to view the content

STATUS 403

Forbidden Access

Description	Server name , the IP or machine name of rmA application server. Formname , claim line of business. It could be claimgc,claimva,claimwc,claimdi,claimpc Claimid , claim id of claim record from CLAIM table.
-------------	--

Mandatory fields for Funds Create

Fields in JSON	Description	Sample data
accountId	Bank account	62
lastName	Payee Last name	D&R Reporting And Video, Inc.
amount	Total of all split amounts in base currency	2.0
claimantEid	Claimant involved on financial key of payment	3752
claimCurrencyAmount	Total of split claim currency amount	2.0
dstrbnType	Distribution Type	"id":45213, "shortCode":"RML", "desc":"Regular Mail", "codeTable":"DISTRIBUTION_TYPE"
payeeTypeCode	Payee Type	"id":466, "shortCode":"C", "desc":"Claimant", "codeTable":"PAYEE_TYPE"
pmtCurrencyAmount	Total of split payment currency amount	2.0
pmtCurrencyType	Currency of the payment	"id":44327, "shortCode":"USD", "desc":"United States en-US",



		"codeTable":"CURRENCY_TYPE"
policyCurrencyAmount	Total of split policy currency amount	2.0
transDate	Transaction date	10/16/2017
splitRcRowID	Reserve id on which split is created. Used for carrier payment	0
claimId	Claim id	6656
splitCvgLossID	Loss type applied on coverage	0
splitResTypeCode	Reserve type applied on split	368
splitResSubTypeCode	Reserve sub type applied on split	45919
splitPolCvgID	Key of policy_X_cvg_type table applied on split	0
splitPolicyID	Policy applied on split	0
rcRowId	Reserve id on which split is created	1927
claimCurrencyAmount	Claim currency amount of split	2.0
sumAmount	Amount of split	2.0
cmbTransactionType	Transaction type of split	5410
isFirstFinal	True if first and final split	false
policyCurrencyAmount	Policy currency amount of split	2.0

Funds Save

Request

URL	http{s}://{server name}/riskmasterapi/{formname}/{claimid}/transaction
Method	HTTTPUT
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response

STATUS 200 - application/json Returns a response data with HATEOS



<p>STATUS 404</p> <p>Returned if there is no content with the given id, or if the calling user does not have permission to view the content</p>	
<p>STATUS 403</p> <p>Forbidden Access</p>	
Description	<p>Server name: the IP or machine name of rMA application server.</p> <p>Formname: claim line of business. It could be claimgc,claimva,claimwc,claimdi,claimpc</p> <p>Claimid: claim id of claim record from CLAIM table.</p>

<p>Funds from funds menu</p>	
<p>Request</p>	
URL	http{s}://{ server name }/riskmasterapi/transaction/{transid}
Method	HTTPGET
Content Header	<p>Content-type: application/json</p> <p>Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.</p>
<p>Response</p>	
<p>STATUS 200 - application/json Returns a response data with HATEOS</p>	
<p>STATUS 404</p> <p>Returned if there is no content with the given id, or if the calling user does not have permission to view the content</p>	
<p>STATUS 403</p> <p>Forbidden Access</p>	
Description	<p>server name, the IP or machine name of rMA application server.</p> <p>EventId, event id of event associated to claim from EVENT table</p> <p>Formname, claim line of business. It could be claimgc,claimva,claimwc,claimdi,claimpc</p> <p>Claimid, claim id of claim record from CLAIM table.</p>



References

 Claim_GET_json.json	 EventJson.json	 Claim_save_input.json
 Claim_save_response.json	 ClaimGC_Create_input.json	 ClaimGC_Create_response.json
 Event_Create_input.json	 Event_Create_response.json	 Event_save_input.json
 Event_save_response.json	 Funds_create_input.json	 Funds_create_response.json
 Funds_save_input.json	 Funds_save_response.json	 FundsJson.json

Data Dictionary for Event, Claim and Funds JSON

i. Data Dictionary for Claim Json

JSON Fields	UX field	Description
errors		Collection of Errors returned from API
primaryPiEmployee		Employee data Json. This will be rendered for Worker's compensation claim.
propRowId		This defines property unit row id associated to any claim and will be rendered for property claim only.
claimId		Defines primary key from CLAIM table for the specific record.



eventId		Defines record id of EVENT record to which claim is associated .
eventNumber	Event Number	Defines Event number of EVENT record to which claim is associated .
claimNumber	Claim Number	Defines claim number of claim record.
claimStatusCode	Event Number	Defines claim status.
lineOfBusCode		Defines claim's line of business like General claim, Worker's compensation claim.
claimTypeCode	Event Number	Claim type
dtmClosed	Date Closed	Date time when claim was closed
dateOfClaim	Date Of Claim	Date of claim
timeOfClaim	Time Of Claim	Time of claim
fileNumber	File Number	File number field
methodClosedCode	Close Method	Method closed code
paymntFrozenFlag	Payments Frozen	Defines if payments associated to specific claim are frozen.
lssClaimInd	LSS Claim	If claim is uploaded to LSS
vssClaimInd		If claim is uploaded to VSS
Leaveonlyflag	Leave Only	This field is used for Non Occ. Claim.
emailAddresses	E-mail ACORD To:	Email address to which accord forms will be sent to
mailSent		If accord mail has been sent
submitToISOFlag		If claim is submitted to ISO for verification.
currencyType	Currency Type	Currency in which claim is reported.
policyLOBCode	Policy LOB	Policy LOB of claim
primaryPolicyId	Policy Name	Policy id of Policy tracking record associated to claim
primaryPolicyIdEnh	Policy Name	Policy Id of policy Management record associated to claim.
serviceCode	Service Code	Claim Service code
dateFdotRpt		Date reported to Federal
dateStdotRpt		Date reported to State
policeAgencyEid	Authority Contacted	rmA Entity id of Authority Contacted record
estCollection	Est. Collection	Estimated collection made on claim
dateRptdToRm	Claim Date Rptd.	Date on which claim was reported to rMA



filingStateId	Jurisdiction	State in which claim was reported
planId	Plan Name	Used to Non occ Claim.This is plan Id of plan record associated to claim
classRowId	Class Name	Plan class record id. Used for Non occ claim
disabilFromDate	Disability Start Date	Start date of employee disability. Used for Non occ claim
disabilToDate	Disability To Date	Date till which disability is reported. Used for non occ claim
disTypeCode	Benefit distype code	Disability benefit code. Used for Non occ claim.
aiaCode12	AIA Codes 12	AIA 12 codes. It defines loss information of claim
aiaCode34	AIA Codes 34	AIA 34 codes. It defines loss information of claim
aiaCode56	AIA Codes 56	AIA 56 codes. It defines loss information of claim
spHandlingFlag	Special Handling Flag	Special handling flag
selfInsuredFlag	Self Insured Flag	Self insured flag.
dateOfDiscovery	Date of Discovery	Date of discovery
reportNumber	Report Number	Report Number
catastropheCode	Catastrophe Type	Catastrophe code
catastropheRowId		Catastrophe id from CATASTROPHE table
confRecFlag	Confidential Record	Used for confidential claims.
claimDescriptionCode	Claim Loss type	Claim loss Type
lossDescription	Loss Description	NON –HTML Loss Description
lossDescription_HTMLComments		HTML content of Loss Description
noticeDate	Notice Date	Notice Date
errorDate	Error Date	Error Date
underlyingLossDate	Underlying Loss Date	Underlying Loss Date
insuredClaimDeptEid	Insured Department (Claim Level)	Department of claim. It is used if department of claim and event are different
clueFaultInd	Fault Indicator	Fault Indicator code
clueLossofDispos	Claim/Cause of Loss Disposition	Claim/Cause of Loss Disposition
clueReportingStatus	CLUE Reporting Status	CLUE Reporting Status
clueRemovalReason	CLUE Removal Reason	CLUE Removal Reason
Accord		Data related to Acord Fields
propertyClaim		Data related to property associated to claim. It is used for Property claim



docRetentionDate	Document Retention Date	Document Retention Date
exclDeletionFlag	Exclude from Deletion	Exclude from Deletion
minorInvolvedFlag	Minor Involved	Minor Involved
Jurisdictionals		Data related to jurisdictions. It is used for Worker's Compensation claim
claimSupervisorId	Claim Supervisor	Claim Supervisor. Used in supervisory approval
customHierarchy	Custom Hierarchy	Custom Hierarchy
Supplementals		Data related to Supplementals added to claim
dtmRcdLastUpd		Date time when claim record was last modified
Links		It defines API routes for all possible actions that can be done on claim depending upon user's permission
associatedEntities		It defines API routes for all claim children. User can call these links to fetch list of respective claim child
sysExData.checkPolicyValidation		It is used if policy needs to be validated for current claim
sysExData.claimLetterTplId		This is template id and is used for Mail merge
sysExData.makePolicyLOBMandatory		It is true if financial key is defined on policy lob or claim is carrier equivalent claim.
sysExData.Hdnselectedpermsusers		Contains list of user ids who have access to claim. Used for confidential claims
sysExData.hidden_DataChanged		If claim data is changed
sysExData.allCodes		Contains all closed claim status code id defined in table maintenance
sysExData.currentAdjuster	Current adjuster	Current adjuster associated to claim
sysExData.eventOnPremiseChecked		Event premises flag
sysExData.Event		Defines data related to parent event record
sysExData.Event eventNumber		Event number
eventStatusCode		Event status



sysExData.Event eventTypeCode		Event type
sysExData.Event eventIndCode		Event indicator
sysExData.Event eventDescription	Event Description	Event Description
sysExData.Event deptEid	Department	Event Department id
sysExData.Event addr1	Event detail tab	Event location details
sysExData.Event Addr2		
sysExData.Event Addr3		
sysExData.Event Addr4		
sysExData.Event City		
sysExData.Event stateId		
sysExData.Event zipCode		
sysExData.Event countryCode		
sysExData.Event locationAreaDesc		
sysExData.Event primaryLocCode		Event Primary Location
sysExData.Event locationTypeCode		Event Location Type
sysExData.Event onPremiseFlag		Event On Premises flag
sysExData.Event noOfInjuries		Event Number Of Injuries
sysExData.Event Nooffatalities		Event Number Of Fatalities
sysExData.Event causeCode		Event Cause Code
sysExData.Event dateOfEvent	Date of event	Date on which event was occurred
sysExData.Event timeOfEvent	Time of Event	Time when event occurred
sysExData.Event dateReported		Date when event was reported
sysExData.Event timeReported		Time when event was reported
sysExData.Event rptdByEid		Entity who reported the event
sysExData.Event dateRptdToRm		Date when event was reported to rmA
sysExData.Event dateToFollowUp		Event follow Up date
sysExData.Event datePhysAdvised		Event Date Physician Advised
sysExData.Event timePhysAdvised		Event Time physician advised
sysExData.Event treatmentGiven		Event treatment given
sysExData.Event releaseSigned		Event Release signed
sysExData.Event deptHeadAdvised		Event Department head advised
sysExData.Event physNotes		Event Physician notes
sysExData.Event dateCarrierNotif		Event Carrier Notified Date
sysExData.Event Injfromdate		Event Injury From Date
sysExData.Event injuryToDate		Event Injury To date
sysExData.Event eventDescription_HTMLComments		Event description HTML comments
sysExData.Event locationAreaDesc_HTMLComments		Event Location Description HTML comments



sysExData.Event requireIntervention		Event Intervention Requested/Required
sysExData.Event confRecFlag		True if Event Confidential Record
sysExData.Event catastropheNumber		Event Catastrophe number
sysExData.Event eventXAction		Event Actions Taken
sysExData.Event eventXOutcome		Event Outcome
sysExData.Event eventQM		Date related to Event Quality management
sysExData.Event reporterEntity		Date related to entity who reported event
sysExData.Event Supplementals		Event supplemental data
sysExData.Event dtmRcdLastUpd		Date when event record was last modified
sysExData.subtitle		Title for specific claim record
sysExData.sysSid		SMS permission id for claim record
View		Displays fields which are rendered on APP

ii. Data Dictionary for Funds Json

JSON Fields	UX field	Description
accountId	Bank account	Bank account id on which payment is made
addr1	Payee information	Payee data
addr2		
addr3		
addr4		
countryCode		
stateId		
county		
lastName		
zipCode		
city		
middleName		
firstName		
amount		
applyPayments2Cvg		If payment is processed from apply payment to coverage module. Default value is false
approverId		Supervisory approval id when payment goes on hold



approveUser		Supervisory approval user name
autoCheckDetail		Auto check payment details
autoCheckFlag	Auto Check?	If payment is created from printed auto check
batchNumber		Batch number generated when payment was printed in batch form.
billTypeCode	Type of Bill	Type of Bill
checkMemo	Check memo	Check memo non html content
checkMemo_HTMLComments		Check memo html content
checkTotal		Total amount of payments printed as a single check after roll up
claimantEid	Detail level tracking claimant	Claimant involved on financial key of payment
claimCurrencyAmount		Total of split claim currency amount
claimCurrencyType		Claim currency type .if payment is not attached to claim then it is 0
claimId		Claim id of claim to which payment is associated
claimNumber	Claim number	Claim number of claim to which payment is associated
clearedFlag	Cleared flag	If payment check is cleared after printing
collectionFlag	Collection flag	Is true if it is a collection record
combinedPayFlag	Combined payment	If payee is a combined payment and checks for that payee will be rolled up
Comments	From comment tool bar button	Funds comments saved.non html content
htmlComments		Html content of comments
Crc		Checksum.it is 0
ctlNumber	Control number	Control number to uniquely identify the payment
dateOfCheck	Date of check	Date on which payment was printed
deductibleCategory		Type of deductible.it is 1 for manual deductible
disableOverRideDed		Field present on split screen.if deductible can be over ridden or not
dormancyStatus	Dormancy status	Defines dormancy status of payment



dstrbnType	Distribution Type	Defines type of check to be printed.
dtmApproval		Date when payment was approved by supervisor
eftDate		Date when eft check was printed
eftFileName		Csv file name created during eft check printing
enclosureFlag	Enclosure flag	Enclosure flag
eobPrintDate		When eob were printed. It is used for health claim payments or brs.
eobPrintedBy		User who printed eob.
filed1099Flag		1099 filed flag
finalPaymentFlag	Final payment	If payment is marked as final payment for the reserve.
iseftPayment		True if distribution type is EFT
isSupplementalPay		If payment is made on closed reserve
mailToAddressId	Mail to address fields	Address id of on which check will be printed
mailToEid	Mail to lastname	Entity id of mail to entity.
manualCheckFlag		Is true if distribution type is manual payment
Notes	Transaction notes	Non html content of notes
notes_HTMLComments		Html content of notes
numOfPaidDays		Used for non occ disability payments
offSetFlag		True if payment was offset from payment history screen
parentTransId		Transaction id of parent funds record. used for withholding
payeeEid	Last name	Entity id of payee record
payeeTypeCode	Payee Type	Payee type
paymentFlag	Payment flag	True if record is of payment
payToTheOrderOf	Pay to the order of	Name to which check will be addressed
pmtCurrencyAmount		Total of split payment currency amount
pmtCurrencyType	Currency type	Currency of the payment
policyCurrencyAmount		Total of split policy currency amount
policyCurrencyType		Policy currency type.
precheckFlag		True is payment is marked for printing
Reason	Transaction reason	Transaction reason



reissueBy		User who reissued the payment
reissueDate		Date on which payment was reissued
reissueFlag		True if payment was reissues
reissueParentID		Trans id of payment which was voided and the new current payment is reissues
reissueReasonCode		Reason of reissues
resubmitFlag	Resubmit	Resubmitted payment
rollupId		Roll up id generated when checks are printed
settlementFlag		True if there are more than 1 payee
statusCode	Check status	Current status of payment
stopPayDate		Stop pay date
stopPayFlag	Stop pay	Indicates stop pay
subAccountID	Sub bank account	Primary key sub bank account table is use sub bank account setting is on
suppPaymentFlag		Used for non occ payments
taxPaymentFlag		Used for non occ payments
transactionReason	Transaction reason	Transaction reason
transDate	Transaction date	Date of payment
transId		Primary key of funds table
transNumber	check number	Check number
unitId	Detail level tracking unti	Used for VA claim.if detail level tracking is enabled
voidDate		Date on which payment was voided
voidFlag	Void flag	True is payment is voided
voidReason	Void check reason	Non html content of void reason
voidReason_HTMLComments		Html content of void reason
voucherFlag		True if payment is printed as voucher instead of check
weeksPaidCode		Used for non occ payments
withholdingChildFlag		If payment is withholding child payments
withholdingPMTFlag		True is withholding is applied
withholdingType		Type of withholding processed
mailToEntity		Entity details of mail to entity
mailToAddress		Address details of mail to address
fundsLss	Funds lss tab	Data related to lss payment



stopPayStatus	Stop pay status	Stop pay status
topPayReasonCode	Stop pay reason code	stopPayReason
stopPayReason	Stop pay reason description	Stop pay reason description
Supplementals		Data related to supplementals
dtmRcdLastUpd		Date on which record was last updated
Links		Defines the actions that can be performed on payment
associatedEntities		Children of payment .they are blank
sysExData. parentName		Parent form name of claim or claimant from where payment is opened
parentId		Claim id/claimant row id
splitRcRowID		Reserve id on which split is created. Used for carrier payment
transType		Manual deductible or payment or collection
claimId		Claim id
isManualDed		True if manual deductible record
Memophrase	Memo phrase	Memo phrase
resStatusParent		Parent of reserve status of split used for carrier payments
isCheckStatusQueued		True if payment is in queued status
isCheckStatusHold		True if payment is in hold status
combPayeeAccountID		Account id of combined payee
isCombPayee		If selected payee is combined payee or not
combPayeeCurrtype		Currency type of combined payment
accountList		Bank account list
isTandE		True if Time and expense payment
tandEClaimID		Claim id of time and expense payment
allowVoidClearedTrans		Utility Setting allow cleared of void checks
rmxLssEnable		Utility setting is lss is enabled



isAllowEditPayee		if payee data can be updated.depending upon permission
maxPayees		Maximum number of payees that can be added
update_tax_id		New tax id of payee if updated
payeeTaxId	Tax id	Tax id of payee
fundsPayeeTaxId		Tax id of payee
splitCoverageKey		Coverage key of coverage applied on split
splitCvgLossID		Loss type applied on coverage
splitTransSeqNum		Transaction sequence number of coverage applied on split
splitCovgSeqNum		Coverage sequence number of coverage applied on split
splitResTypeCode		Reserve type applied on split
splitResSubTypeCode		Reserve sub type applied on split
splitPolCvgID		Key of policy_X_cvg_type table applied on split
splitPolicyID		Policy applied on split
splitTotals		Total of split in payment currency
brSSplitTotals		Total of brs in payment currency
fundsSplits.gridstate		Defines columns of funds trans split grid
Fundssplits. gridOptions		Defines actions that can be performed on split grid
Fundssplit.datafield		Split data
pmtCurrencyType		Payment currency
rcRowId		Reserve id on which split is created
pmtCurrencyAmount		Payment currency amount of split
pmtCurrencyAutoDiscount		Discount amount in payment currency
claimCurrencyAmount		Claim currency amount of split
claimCurrencyAutoDiscount		Discount amount in claim currency
sumAmount		Amount of split
splitRowId		Primary key of split
splitRowId		Primary key of funds
cmbTransactionType		Transaction type of split



glAccountCode		GL account type
fromDate		From date
toDate		To date
invoicedBy		Invoice details
invoiceAmount		
invoiceNumber		
poNumber		
invoiceDate		
CRC		Checksum.value is 0
autoDiscount		True if discount is applied
isFirstFinal		True if first and final split
withholdingSplitFlag		True for withholding payment
parentSplitRowId		Split row id of parent record for withholding
controlReqFlag		True if control request is processed
isOverrideDedProcessing		If deductible is over ridden
policyCurrencyAmount		Policy currency amount of split
currencyConversionDate		Date recorded when amount was changed. Used for MC
pmtToBaseCurRate		Payment to base currency rate
pmtToClaimCurRate		Payment to claim currency rate
pmtToPolicyCurRate		Payment to policy currency rate
invoiceCurrencyCode	Invoice Currency:	Invoice currency
useMultiCurrency		True is Multi currency setting is on
financialKey		Parameters which are applied to uniquely create a reserve.
rsvBalance		Reserve balance in payment currency
rsvPaid		Reserve paid in payment currency
transTypeCodeDesc		Transaction type description
Supplementals	Supplementals	Supplemental data
payeeTypeList		Type of payees
payeeTypeCode		Selected payee type code
claimantList		Detailed level tracking claimant record
unitList		Detailed level tracking unit record
Lob		Claim lob
isDetailLevelTrackingOn		Detailed level applied



isClaimNumberReadOnly		True
fundsXPayeeList		Funds payee listbox values
memoPhraseList		Memo phrase list
voidCodeReasonList		Void code list
sysSid		SMS permission id

iii. Data Dictionary for Event Json

JSON Fields	UX field	Description
eventide		Primary key of event record from EVENT table
addr1	Event location details	Event location details
addr2		
addr3		
addr4		
countryCode		
stated		
County		
zipCode		
City		
countyOfInjury	County of Injury	County of Injury
eventNumber	Event number	Event number
eventTypeCode	Event Type	Event Type
eventStatusCode	Event Status	Event Status
eventIndCode	Event Indicator	Event Indicator
eventDescription	Event Description	Non html content of Event Description
eventDescription_HTMLComments		Html content of event description
deptEid	Department	Department on which event is created
deptInvolvedEid	Department Involved	Department involved
locationAreaDesc	Location Description	Non html content Location Description
locationAreaDesc_HTMLComments		HTML content of Location description
primaryLocCode	Primary Location	Primary Location
locationTypeCode	Location Type	Location Type
onPremiseFlag	Event on Premise	Event on Premise
noOfInjuries	Number Of Injuries	Number Of Injuries
noOfFatalities	Number Of Fatalities	Number Of Fatalities
causeCode	Cause code	Cause Code
dateOfEvent	Date of Event	Date of Event
timeOfEvent	Time of Event	Time of Event
dateReported	Date Reported	Date when Event was reported
timeReported	Time Reported	Time when Event was reported



rptdByEid		Primary key of entity record who reported the event
dateRptdToRm		Date when event was reported to rmA
dateToFollowUp	Follow Up date	Follow Up date
datePhysAdvised	Date Physician Advised	Date Physician Advised
timePhysAdvised	Time Physician Advised	Time Physician Advised
treatmentGiven	Treatment Given	Treatment Given
releaseSigned	Release Signed	Release Signed
deptHeadAdvised	Department Head Advised	Department Head Advised
physNotes	Physician Notes	Physician Notes
dateCarrierNotif	Carrier Notified Date	Carrier Notified Date
injuryFromDate	Injury From	Injury From Date
injuryToDate	Injury To	Injury To Date
requireIntervention	Intervention Requested/Required	Intervention Requested/Required
confRecFlag	Confidential Record	Used for confidential event.
catastropheNumber	Catastrophe Number	Catastrophe Number
eventXAction	Actions	Event X Action list
eventXOutcome	Outcome	Event X OutCome list
eventQM		Event Quality Management data
isSupplementalPay	Case Number	Case Number
MedCaseNumber	Mail to address fields	Address id of on which check will be printed
medFileCode	Med. File/Category	Med. File/Category
IrStatusCode	Med. Indicator	Quality management initial review screen control
irReviewerUid	Reviewer	Quality management initial review screen control
irReviewerName		Reviewer Name
irDetermCode	Determination	Quality management initial review screen control
irReviewDate	Review Date	Quality management initial review screen control
irFollowUpDate	Follow Up Date	Quality management initial review screen control
irComments	Comments	Quality management initial review screen control
irRecActions	Recommendations/Actions	Quality management initial review screen control
PaStatusCode	Status	Quality management Physician Advisory review screen
paReviewerEid	Physician	Quality management Physician Advisory review screen



paDetermCode	Determination	Quality management Physician Advisory review screen
paReviewDate	Review Date	Quality management Physician Advisory review screen
paFollowUpDate	Follow Up Date	Quality management Physician Advisory review screen
paComments	Comments	Quality management Physician Advisory review screen
paRecActions	Recommendations/Actions	Quality management Physician Advisory review screen
cdStatusCode	Status	Quality Management Committee/Department Review screen
cdCommitteeCode	Committee	Quality Management Committee/Department Review screen
cdDeptEid	Department	Quality Management Committee/Department Review screen
cdReviewDate	Review Date	Quality Management Committee/Department Review screen
cdDetermCode	Determination	Quality Management Committee/Department Review screen
cdFollowUpDate	Follow Up date	Quality Management Committee/Department Review screen
cdComments	Comments	Quality Management Committee/Department Review screen
cdRecActions	Recommendations/Actions	Quality Management Committee/Department Review screen
qmStatusCode	Status	Quality Management Review screen
qmReviewerUid	Reviewer	Quality Management Review screen
qmReviewerName	Reported	Reviewer name
qmDetermCode	Determination	Quality Management Review screen
qmReviewDate	Review Date	Quality Management Review screen
qmCloseDate	Close Date	Quality Management Review screen



qmComments	Comments	Quality Management Review screen
qmRecActions	Recommendations/Actions	Quality Management Review screen
reporterEntity	Reported info tab	Entity Data of Reporter Entity
Supplementals		Event Supplemental data
dtmRcdLastUpd		Date time when event record was last modified
Links		API routes of the operations that can be performed on Event
associatedEntities		Routes to get list of children of event
Sysexdata.eventCat	Event Category	Event Category
Subtitle		Header title
Syssid		SMS permission ID for EVENT



Data Dictionary for Entity Json

JSON Fields	UX field	Description
BusinessTypeCode	Business Type Code	Type of the business code
County	County	Country name of the entity
NatureOfBusiness	Nature Of Business	Nature Of Business
SicCode	Sic Code	Defines and stores the sic code.
SicCodeDesc	Sic Code Desc	Defines and stores the sic code description.
EntityId	Entity Identifier	Defines the unique identifier for entity.
FirstName AlsoKnownAs Abbreviation Addr1 Addr2 City CountryCode StateId ZipCode ParentEid TaxId Contact Comments EmailTypeCode EmailAddress SexCode Birthdate Phone1 Phone2 FaxNumber	Entity information	Entity data
EffeStartDate	Effective start date	Stores the effective starting date.
EffEndDate	Effective end date	Stores the effective end date
Parent1099EID	Parent1099 employee identifier	Gets or sets the parent1099 eid.
Entity1099Reportable	Entity1099 Reportable	Gets or sets a value true indicating whether [entity1099 reportable] is true, otherwise false.
MiddleName	Middle Name	Stores the middle name.
Title	Title	Entity detail
NaicsCode	Naics Code	Defines and stores the naics code.
FreezePayments	Freeze payments	Flag whose value decided whether to freeze payments or not.

OrganizationType	Organization Type	Type of the organization defined.
NPINumber	NPINumber	Defines and stores the NPI number.
TimeZoneCode	Time Zone Code	Defines the code of the time for the entity.
Prefix	Prefix	Entity details.
SuffixCommon	SuffixCommon	Entity details.
LegalName ReferenceNumber LegacyUniqueIdentifier EffectiveDate ExpirationDate AdjusterEid IDType LastName Addr3 Addr4	Entity information	Entity details.
DeletedFlag	Deleted flag	Gets or sets a value depending upon this flag is true or false.
TriggerDateField	Trigger Date Field	Gets or sets the trigger date field.
OverrideOfacCheck	Override Ofac Check	Boolean flag value.
RMUserId	RM User id	Riskmaster user identifier.
TimeZoneTracking	Time Zone tracking	Gets or sets a value depending upon this flag is true or false.
EmailPassword	Email password	Email password detail
HBRFeeLines	HBR fee lines	Gets or sets HBR fee lines.
HBRAmt	HBR amount	Gets or sets HBR amount.
MBRFeeLines	MBR fee lines	Gets or sets MBR fee lines
MBRAmt	MBR amount	Gets or sets MBR amount.
MMSEATINEditFlag	MMSEATIN flag edit	Gets or sets a value depending upon this flag is true or false.
AutoDiscFlg	Automatic disc flag	Gets or sets a value depending upon this flag is true or false.
AutoDiscount	Automatic discount	Defines the automatic discount.
HTMLComments	HTML Comments	HTML Comments
RejectReasonText	Reject Reason text	Reason to reject information.
RejectReasonText_HTMLComments	Reject Reason Text_HTML Comments	Reasonn to reject information.
EntityApprovalStatusCode	Entity Approval Status Code	Entity detail.
CurrencyType	Currency Type	Currency type.
ClientSequenceNumber	Client Sequence Number	Client Sequence Number information.
NameType	Name Type	Name Type

NcciCarrierCode	NCCI Carrier code	Information regarding NCCI carrier code.
DUNSNumber	DUNS Number	DUNS number details
AUSTetraNumber	AUS tetra number	Gets or sets the AUS tetra number
ExperianBIN	ExperianBIN	Experian bin value.
HasAcceptedBankinginfo	Has Accepted Banking info	Gets or sets a value depending upon this flag is true or false.
CombinedPayment	Combined payment	Combined payment.
Instructions	Instructions	Instructions
UseEntityRole	Use Entity Role	This role can be turned on or off.
GSTNumber	GST Number	GST Number
GSTStatus	GST Status	GST Status
GSTRegistered	GST Registered	GST Registered

Data Dictionary for Diaries Json

JSON Fields	UX field	Description
Key Count tasks	Diary count identities	To store the diaries count.
recordId attachRecord taskName entryId lob	Diary task details	Information regarding fill up of the diaries tasks.
EntryID	Entry identifier	Diary details.
EntryName	Entry Name	Diary details.
State List GetRestrictions Additionalparams Priority_text Code isBESEnabled dateformat	Diary information	Diary details.
Date LoginName PrintCalendarList	Print diary calender information	Diary details.
Priority TimeDue TimeEstimated TaskName	Print diary calender list information	Diary details.

Regarding		
Message Type ErrorCode	API messages	API messages
List AdditionalParams State UserPref	Diary History information	Diary History information
Name displayName fieldType Selected defaultName	Supplemental model	Supplemental model details.

Data Dictionary for Attachment Json

JSON Fields	UX field	Description
State List GetRestrictions additionalParams	Attachment List details	Attachment information .
Priority direction	Attachment sort details	Attachment sort information.
Value label	Attachment select options	Attachment select information.
Type selectOptions	Attachment filter details	Attachment filter information.
Name filterHeaderTemplate	Column name Filter header template	Column name. Gets or sets the filter header template.
displayName	Display name	Display name information.
Visible	Visible	Gets or sets a value indicating whether this flag is true or not.
cellTemplate	Cell template	Stores the cell template information.
width	Width	Defines and stores the width of the column.
minWidth	Minimum width	Defines and stores the minimum width of the column.
sort	Sort	Sort information.
type	Type	Type information.
enableHiding	Enable Hiding Flag	Gets or sets a value indicating whether this flag is true or not.

enableColumnMoving	Enable Column Moving	Gets or sets a value indicating whether this flag is true or not.
enableColumnResizing	Enable Column Resizing	Gets or sets a value indicating whether this flag is true or not.
filter	Filter	Defines the filter.
enableSorting	Enable Sorting	Enable Sorting flag to decide whether to enable sorting or not.
columns	Columns	Defines and store the column information.
FolderId ParentId FolderName Children	The New Folder details	Information required for the folder.
Id UserName FirstName LastName Email	The user details	Information required for the user.
IsFolder	Is folder flag	Gets or sets a value indicating whether this instance is folder.
Document_id	Document identifier	Defines and stores the document identifier.
Create_Date	Create date	The date attachment is created.
Document_Name Document_Filename Document_subject Document_type iDocument_type Document_type_shortcode Notes User_ID Document_filepath	Document details	Information regarding the document to be attached.
Folder_Id	Folder identifier	Represent the parent folder of Attachment
Keywords	Keywords	Keywords

Document_Class	Document Class	Document class information.
iDocument_Class	iDocument Class	iDocument Class information.
Document_class_shortcode	Document class shortcode	To store the Document class shortcode
Document_Category	Document Category	To store the document category.

iDocument_Category	iDocuement Category	To store the iDocument Category
Document_category_shortCode	Document category shortCode	To store the Document category shortCode
Doc_Internal_Type	Documnet Internal Type	To store the type of the document internal.
Upload_Status	Upload Status	To store the upload status information.
AttachTable	Attach table	To store the attach table information.
AttachRecordId Title Subject Filesize Filesize ViewTemplates AttachTableName	Attached record details	To store the attach record identifier.
ClaimID ClaimantID ClaimNumber ClaimDate ClaimStatusDesc ClaimTypeCode LOB ClaimantName	Claim details	Claim details of the attachment.
fileDescription	File Description	To store the document description.
Document_Pages	Document Pages	To store the number of the document pages.
EventNumber EventID LOB NewRecord objClaimList SelectEvent	Event details	To store the event information.
PolicyID	Policy identifier	Policy Identifier.
ImageUrl PageNmbler HtmlContent	Image details	To store the information regarding image.

Data Dictionary for Reserve Json

JSON Fields	UX field	Description
State list AdditionalParams	Basic information pertaining to the reserve	It defines the information needed for the reserve.
ReserveTypeCode	Reserve Type Code	Defines the code of the reserve type.
ReserveDescription	ReserveDescription	Defines a description for the reserve.
StatusCode	Status Code	Defines the status code.
Reason		Sets a reason.
StatusDescription	Status Description	Describes the status of the reserve.
ReserveAmount	Reserve Amount	It is the reserve amount.
Balance		It is the balance of the reserve.
BalanceDbValue	Balance database Value	It is the balance database value.
PmiAmount	PmiAmount	It is the pmi amount
PmiAmountDbValue	Pmi Amount Db Value	It is the pmi amount database value.
TwAmount	Tw Amount	It defines the tw amount.
TwAmountDbValue	Tw Amount Db Value	It defines the tw amount database value
Incurred	Incurred	It is the incurred value.
IncurredDbValue	IncurredDbValue	It is the incurred database value.
BenefitReviewDate	Benefit Review Date	It is the benefit review date of the reserve.
BenefitReviewDateDbValue	Benefit Review Date Db Value	It is the benefit review data database value.
BenefitCeaseDate	Benefit Cease Date	It sets the benefit cease date for the reserve.
BenefitCeaseDateDbValue	Benefit Cease Date Db Value	It sets the benefit cease date database value.
PaidAmount	Paid Amount	It is the paid amount of the reserve.
PaidDbValue	Paid Db Value	It is the database value of the paid amount.
CollectionAmount	Collection Amount	It is the amount collected.

CollectedDbValue	Collected Db Value	It is the database value of the amount collected.
ReserveUnitId	Reserve Unit Id	It sets the reserve unit identifier.
ReserveSubType	Reserve Sub Type	It defines the sub type of the reserve.
PreventCollectionOnReserve	Prevent Collection On Reserve	It defines the prevent collection on reserve.
ClaimCurrencyBalanceAmount	Claim Currency Balance Amount	It defines the claim currency balance amount.
ClaimCurrencyReserveAmount	Claim Currency Reserve Amount	It defines the claim currency balance amount.
PolicyCoverageRowId	Policy Coverage RowId	It defines the policy coverage row identifier.
ReserveId	ReserveId	It defines the reserve identifier.
LSSExportFlag	LSS Export Flag	It sets the LSS export flag.
LssExportDbValue	Lss Export Db Value	It sets the Lss Export database Value.
LssExportExportToExcelValue	Lss Export Export To Excel Value	The value obtained from Lss export to excel value.
LssExport	Lss Export	It defines the Lss Export for the reserve.
policyid	Policy id	Every policy is mapped with a unique policy identifier.
CoverageTypeCode	Coverage Type Code	It defines the coverage type code.
ReserveType	Reserve type	It defines the reserve type.
StatusCodeDescription	Status code description	It defines the status code description.
PolicyUnitRowId	Policy Unit row Id	It is the policy unit row identifier.
UnitId	Unit identifier	It defines the Unit identifier
LossType	Loss type	The type of the loss incurred
LossTypeCode	Loss Type Code	It defines the code of the loss type.

PolicyCoverageLossRowId	PolicyCoverageLossRowId	It is the Policy Coverage Loss Row Identifier.
CategoryCode	Category Code	It defines the category code.
DisabilityCategory	Disability category	It defines the category of the disability.
ReserveCategoryDescription	Reserve category description	It provides the description for reservation category.
DisabilityCategoryDescription	Disability Category description	It provides the description for the disability category.
CoveargeSequenceNumber	CoveargeSequenceNumber	It is the coverage sequence number.
AdjusterDetails	AdjusterDetails	Details of the adjuster are saved in it.
ReserveStatusParent	ReserveStatusParent	It sets the reserve status parent.
TransactionSequenceNumber	Transaction Sequence Number	The sequence number for transaction done.
CoverageKey	Coverage key	Defines the coverage key.
DeductibleTypeCode		Defines code type for deductible.
RestrictPaymentsFlag	Restrict Payments Flag	Defines the flag for restricting payments.
IsNotDeterminedDeductible	The not determined flag	Defines the not determined flag.
IsNoneTypeDeductible	Is None Type Deductible	It is the none type deductible flag.
IsDeductible	Is deductible	It is the deductible flag.
DeductibleRowId	Deductible row identifier	It is the identifier for the deductible row.
bExcludeReserve	bExculde reserve	bExculde reserve
DeductibleReserveTypeFlag	Deductible Reserve Type Flag	Flag for the deductible reserve type.
CurrencyConversionDate	CurrencyConversionDate	Date of the currency conversion.
ClaimantName	Claimant name	Name of the claimant.
ClaimantEid	Claimant identifier	Primary key for claimant
UnitName	Unit name	Unit name
PolicyName	Policy name	Name of the policy attached
CoverageType	Coverage type	Type of the coverage

AmaliExportFlag	Amali Export Flag	Sets the flag for amali export
IsAmaliEnabled	Is Amali Enabled	Defines if the amali is enabled or not.
IsAmaliSubmitted	Is Amali Submitted	Defines if the amali is submitted or not.
links		It defines API routes for all possible actions for reserves.
Links		Defines the actions that can be performed on reserves.
GridId	Grid Id	Primary key for the grid
PolicyCvgRowId	Policy Coverage Row Id	Primary key for the policy coverage row.
MultiCurrency	Multi Currency	Defines the multi currency.
IsClaimCurrencySet	Is Claim Currency Set	Tells if the claim currency is set.
ReserveUnitID	Reserve Unit ID	It is the reserve unit identifier
ReserveClaimantEid	Reserve Claimant Eid	Reserve Claimant Eid
Caption	Claim caption	Claim caption
ClaimId	Claim details	Primary key for the claim
ClaimNumber	Claim detail	The number generated for the claim.
PaymentFrozenFlag	Payment detail	The flag if the payment is frozen
LOB	Line of business parameter	Line of business could be claimgc, claimva, claimwc, claimdi, claimpc.
CurrencyTypeList	Currency Type List	List of the currency type
PreventReserveToModifyZero	Prevent Reserve To Modify Zero	Prevent Reserve To Modify Zero
LssEnable	LssEnable	If the LSS is enabled.
PreventCollectionOnLOB	Prevent Collection On LOB	Prevent Collection On LOB.
ApplyDeductibleToPayments	Apply Deductible To Payments	It defines if the deductible is to be applied to payments.
DeductibleRecoveryReserveCode	Deductible Recovery Reserve Code	It is the deductible recovery reserve code.

AllowManualDeductible	Allow Manual Deductible	It tells whether to allow manual deductible or not.
NotDetDedVal		
FPDedVal		
NoneDedVal		
CurrencyTypeForClaim		
HideProgressNotes		
UsePolicyCvgRowId		
CancelledShortCode	CancelledShortCode	CancelledShortCode
ClosedShortCode		
IsMoveToPermission		
CurrencyTypeID	Currency type identifier	Primary key for the currency type.
IsAddPermission	Is Add permission	If the permission to add is granted or not.
IsPaymentHistPermission	Is Payment History Permission	If there is permission to access payment history
IsUpdatePermission	Is update permission	If there is permission to update reserve.
IsViewPermission	Is view permission	If there is permission to view reserve.
IsReservePermission	Is reserve permission	Reserve permission.
MakePayment	Make Payment	Make Payment
EnhancedNotes	Enhanced Notes	These are the enhanced notes
EnableFirstAndFinalPayment	Enable First And Final Payment	Defines if first and final payments have to be enabled.
IsTande	IsTande	IsTande
UseReserveWorkSheet	Use Reserve Work Sheet	Defines if the reserve worksheet is to be used or not
ClaimantRowId	Claimant row identifier	Claimant detail
UnitRowId	Unit row identifier	Primary key for the unit row
EditReserveVisible	Edit Reserve Visible	If the edit reserve would be visible or not.
ScheduleCheckVisible	Schedule Check Visible	If the Schedule Check would be visible or not.
MakePaymentVisible	Make Payment Visible	If the payment made would be visible or not.
AddCollectionVisible	Add Collection Visible	If the collections added would be visible or not.
AddNonOccPaymentVisible	Add NonOcc Payment Visible	If the non occ payments would be visible or not.

ReserveHistoryVisible	Reserve History Visible	If the reserve history would be visible or not.
ExportToLSSVisible	Export to LSS	It is true if Export to LSS is visible, otherwise false.
ExportToVSSVisible	Export to VSSVisible	It is true if Export to VSS is visible, otherwise false.
pucSummaryVisible	Puc Summary Visible	It is True if Puc Summary Visible, Otherwise false.
fdhVisible		It is True if FDH is visible, Otherwise false.
MoveFinancialsVisible	Move Financials Visible	It is True if Move Financial is visible, Otherwise false.
TransSelectedRsvVisible	Trans Selected Rsv Visible	It is true if Trans Selected Rsv is Visible, Otherwise false.
TimeAndExpenseVisible	Time And Expense Visible	It is true if Time And Expense is Visible, otherwise false.
AddManualDeductibleRecoveryVisible	Add Manual Deductible Recovery Visible	It is True if Add Manual Deductible Recovery is Visible otherwise false.
ReserveWorkSheetVisible	Reserve Work Sheet Visible	Add reserve worksheet is visible or not.
ReserveWorkSheetHistoryVisible	Reserve WorkSheet History Visible	Add Reserve WorkSheet History Visible or not.
ClaimCurrencyDefined	Claim Currency Defined	Defines the claim currency
DataRelatedToAutoCheck	Data Related To AutoCheck	Defines the automatic check data
ShowMoreCalcOptions	Show More Calculate Options	It is true if to show more calculate options, Otherwise false.
ShowAdjudicate	Show adjudicate	It is true if Show adjudicate is supposed to be visible, Otherwise false.
ListCalcOptions	List Calculate Options	Defines the list of calculate options.
checkPendingRSW	Check Pending RSW	It checks whether the RSW is pending or not.

AllowPmiAndWithholding	Allow Pmi And Withholding	It is set to true, if PMI and Withholding is to be allowed.
AmaliExportVisible	Amali Export Visible	It is true if export to amali is visible.
lineOfBusiness	Line Of Business	Defines claim's line of business like General claim, Worker's compensation claim.
Title	Title	Defines the title of the reserve
CalcType	Type of the calculate	Defines the type of the calculate of the reserve.
Start PageSize TotalCount label	Additional parameters for reserve	Additional parameters for reserve
Link(href,Rel,method,recordId)		API routes of the operations that can be performed on Event
CurrencyTypeList(CurrencyType, CurrencyTypeCode, CurrencyTypeDescription)		Defines the currency details for the reserve.
Links		API routes of the operations that can be performed on Event
ReserveId	Data related to auto check	
QueryStringForAutoCheck	Data related to auto check	Defines the query string for automatic
State List AdditionalParams	Billing Code Information	Information related to the billing code for the reserve.
State List AdditionalParams	Billing Code Information	Information related to the billing code for the reserve.
RswRowId	RSW row identifier	RSW row identifier
AllowSelection	Allow Selection	Gets or sets a value depending on whether allow selection is true, or false.
ClaimNumber Claimant	Claim details	Claim details
ReserveType ReserveAmount IncurredAmount ReserveAmountWithSymbol IncurredAmountWithSymbol	Reserve details	Reserve details required to create a reserve.

PriorReserveAmount ReserveChangeAmount ReserveChangeAmountWithSymbol PriorReserveAmountWithSymbol SubmittedBy		
DateSubmitted DateSortSubmitted BenefitReviewDate BenefitCeaseDate BenefitReviewSortDate BenefitCeaseSortDate	Benefit date details	Dates required regarding benefit details.
ClaimStatus LineOfBusiness ClaimType DateOfClaim DateSortOfClaim CurrentAdjuster	Claim details	Details required to fill the information about a claim.
PolicyName PolicyHolderName LSSInvoice	Policy details	Policy details
HoldReason	Hold Reason	Details to hold the reserve approval.
BaseCurrencySymbol	Base Currency Symbol	Currency details
ClaimCurrencySymbol	Claim Currency Symbol	Currency details
claimId	Claim identifier	Claim identifier
eventId	Event identifier	Event identifier
Result GridId TotalCount PageSize start	RSW Additional Parameters	RSW Additional Parameters
CurrencyType ShowAllItems ShowMyTrans RswId AppRejReqCom ClaimId	Reserve Work Sheet Model	Reserve Worksheet Model details.
ClaimNumber RswRowId RswStatus ClaimID ClaimStatusCode HOLD_REASON_CODE DateOfClaim DateSubmitted DateOfEvent SubmittedBy SubmittedTo TotalPaidWithoutSymbol TotalPaidWithSymbol PrimaryClaimant ExpenseReserveWithoutSymbol ExpenseReserveWithSymbol IndemnityReserveWithoutSymbol IndemnityReserveWithSymbol RecoveryReserveWithoutSymbol	RSW Approval	Details required for RSW approval.

RecoveryReserveWithSymbol		
SummaryId		
SummaryId	Summary Identifier	Stores the summary identifier.
SummaryDescription	Summary Description	Gets or sets the description of the summary.
ApplyDeductibles	Apply Deductibles	
lstPayements	List Payments	The list of payment.
lstDeductiblesPayments	List Deductibles Payments	The list of deductibles payment
IsDeductibleOn	Is deductible on	Gets or sets a value indicating whether this instance is deductible on.
PayeeId PayeeName TotalPayees	Payee information	Payee information
CheckNumber DateOfCheck CheckTotal Amount TransactionType DateOfCheck CheckTotal	Check information	Check information
VoidFlag	Void Flag	Gets or sets the void flag
StopPayFlag	Stop Pay Flag	Gets or sets the stop pay flag.
ClearedFlag	Cleared Flag	Gets or sets the void cleared flag
ControlNumber	Control Number	Gets or sets the control number.
ReserveType	Reserve type	Gets or sets the reserve type.
StopPayStatus	Stop Pay Status	Stop pay status information.
State List AdditionalParams	Additional parameters details	Additional parameters details for deductible.
clm_x_pol_ded_id sir_deductible diminishing_type amount remaining_amt exclusion_type excluded_reserve reduced_amount policy_id event_id policy coverage_type	Deductible details	Information related to the deductibles

polcvg_row_id unit unit_state_row_id unit_state_row_id unit_state_row_id		
State List AdditionalParams	Additional parameter details	Additional parameter details for deductibles.
Deductible_TYPE EXCLUSION_TYPE EXCLUDED_RESERVE DATE_DATA_CHANGED DEDUCTIBLE_TYPE USER DIMINISHING_TYPE DIMINISHING_PERCENT AMOUNT RestrictPaymentsFlag	Deductible Summary History details	Information related to the deductible summary history.

Data Dictionary for LookUp Json

JSON Fields	UX field	Description
Start PageSize totalCount label CurrentPageNumber TotalPages	Look up additional parameters	Additional parameters details for the lookup.
AdditionalParams State List DisplayName FirstPage FormName IsEntityRoleEnabled LastPage NextPage PageCount PreviousPage RecordCount SearchText TableName ThisPage TriggerDate	Lookup code list additional parameters	Additional parameters details for the lookup code list.
AdditionalParams State Group LookupString Caller OptionFlag ParentForm Key SystemUserGroup List	System user list additional parameters	Additional parameters details for system user list additional parameters.

Lookupmode		
GroupID Text Name UserType	Group details	Group related information.
UserID LoginName Name FirstName LastName UserType GroupID Email IsFavorite	List details	Information related to the list .
CoverageKey CovgSeqNum CovTypeCodeId CurrentPageNumber DeptEid DescriptionSearch EventDate EventId FieldName Filter FormName Index InsuredEid IsFFPmt Jurisdiction LOB LookupString LookupType	Quick Lookup Input Request details	Information required to fill up the quick lookup details.
LossTypeCodeId	Loss Type Code Identifier	Defines the loss type.
orgLevel	Org Level	Defines the org level.
ParentCodeID	Parent Code identifier	Unique identifier.
PolicyId	Policy identifier	Unique identifier.
PolicyLOB	Policy LOB	Line of business for the policy.
PolUnitRowId	Policy Unit Row Identifier	Defines and stores the policy unit row identifier.
RcRowId	Rc row identifier	Rc row identifier.
RsvStatusParent	RSV status parent	RSV status parent
SessionClaimId	Session Claim Identifier	Unique identifier.
SessionLOB	Session LOB	Session LOB
sPayCol	Spay Column	Defines and stores the pay column.
Title	Title	Title
TransId	Transaction identifier	Unique identifier

TransSeqNum	Transaction Sequence Number	Stores the sequence number for the transaction.
TriggerDate	Trigger date	Defines and stores the trigger date.
TypeLimits	Type Limits	Defines and stores the type of the limit.
Key	Key	Key
CountryID	Country identifier	Unique identifier
bIsMobileAdjuster	b IsMobileAdjuster	Gets or sets a value indicating whether this instance is mobile adjuster or not.
bIsMobilityAdjuster	B IsMobilityAdjuster	Gets or sets a value indicating whether this instance is mobility adjuster or not.
ClaimantEid	Claimant eid	Unnique identifier
CoverageKey	Coverage Sequence Key	Defines and stores the coverage sequence key.
CovgSeqNum	Coverage Sequence Number	Defines and stores the coverage sequence number.
CovTypeCodeId	Coverage type code identifier	Unique identifier.
DeptEId	Department Eid	Unique identifier for the department.
EventDate	Event Date	Stores the event date.
EventId	Event identifier	Unique identifier for event.
FieldName	Field Name	Field name information.
Filter	Filter	Filter
FormName	Form Name	To store the form name.
InsuredEid	Insurer Eid	Unique identifier for insurer.
IsFFPmt	IsFFPmt	Boolean flag.
Jurisdiction	Jurisdiction	To store the jurisdiction.
LOB	Line of business	Line of business information.
LossTypeCodeId	Loss type code identifier	Unique identifier
PageNumber	Page Number	Page Number information.
ParentCodeID	Parent code identifier	To store the parent parent code identifier.

PolicyId	Policy identifier	Unique identifier for policy.
PolicyLOB	Policy LOB	Line of business for the policy.
PolUnitRowId	Policy Unit Row Identifier	Unique identifier
RcRowId	Rc Row Identifier.	Unique identifier
RecordCount	Record Count	To store the record count.
RsvStatusParent	Rsv Status Parent	To define and store the RSV status parent.
SessionClaimId	Session Claim Identifier	Unique identifier for the the claim session.
SessionLOB	Session LOB	Session line of business information.
ShowCheckBox	Show Check Box	String to store the show checkbox information.
SortColumn	Sort Column	Sorting column information.
SortOrder	Sort order	Sorting order information.
sPayCol	Pay Column	Gets or sets the pay column
TableName	Table Name	Name of the table
Title	Title	Title information.
TransId	Transaction Identifier	Unique identifier
TransSeqNum	Trans Sequence Number	To store the transaction sequence number.
TriggerDate	Trigger date	Trigger date information
TypeLimits	Type Limits	Gets or sets the type limits.
Key	Key	Key information.
ShowCodesInMultiplePages	Show Codes In Multiple Pages	Gets or sets a value indicating whether this value is true or not.
UserName Date FreezeTextFlag DateStampFlag FreezeDateFlag DateTimeStampHTMLText DateTimeStampEvtLocDesc FreezeEventDesc FreezeEventLocDesc FreezePayOrder	Memo attribute details	Information related to the memo attribute.

EntityId EntInstrText	Claim Entity Instruction	Information related to the claim entity instruction.
AdditionalParams State List	Claim Policy View Model	Information related to the claim policy view model.
AdditionalParams State List	Mediation View Model	Information related to the mediation view model.
AdditionalParams State List	Leave Plan View Model	Information related to the leave plan view model.
AdditionalParams State List	Claim Plan View Model	Information related to the claim plan view model.
planId planName planNumber effectiveDate expirationDate dttmrcdlastupd	Claim plan details	Information related to the claim plan details.
LPRowId LeavePlanName LeavePlanCode LPTypeCode LeavePlanDesc LPStatusCode DefaultFlag AllowedNumber AllowedPeriodType PerNumber PerPeriodType EligBeneNumber	Leave plan list details	Information related to the leave plan list.
BenePeriodType	Benefit period type	Information regarding benefit period type.
BeneFirstFlag	Benefir first flag	Boolean flag.
EligHours	Eligible hours	Eligible hours information.
EffectiveDate	Effective date	Effective Date information.
ExpirationDate	Expiration Date	Expiration Date information.
IssueDate	Issue Date	Issue date information.
ReviewDate	Review Date	Review Date information.
RenewalDate	Renewal Date	Renewal date information.
CancelDate	Cancel Date	Cancel Date information.
Comments	Comments	Comments
UseLeavesFlag	Use Leaves Flag	Use leave flag value.
DttmRcdAdded	Date added	Date added

DttmRcdLastUpd	Date last updated	Date last updated.
AddedByUser	Added By User	The user by which the information is added.
UpdatedByUser	Updated By User	The user by which the information is updated.
HTMLComments	HTML Comments	String to store HTML Comments
Phone	Phone Type View Model	Phone type view model
Pid EventId EntityId CodeDesc PIHeader Name PiTypecode	Mediation details	Information related to the mediation.
Claimid PiRowId FormName	Details required for Diagnosis History Request	Details required for Diagnosis History Request
PiRowId ClaimNumber CurrentDate PiPatientName PixDiagHistList AddedByUser	Details required for Diagnosis History Response	Details required for Diagnosis History Response
AttachedVehicle AttachedSiteUnit AttachedStatUnit AttachedProperty	Details required for Claimant Unit View Model	Details required for Claimant Unit View Model
OrghHierarchyList	Orgh Hierarchy Parent List	List to store the org hierarchy information.
RowId VIN Make Year Model Insured External	Details required for vehicle claimant unit	Details required for vehicle claimant unit
RowId SiteNumber Addr1 City State Insured External	Details required for site claimant unit	Details required for site claimant unit
AdditionalParams State List	Additional parameter details	Required for TnERateTableModel.
RateTableName EffectiveDate ExpirationDate CustomerName DescData RateTableId	Details required for TnERateTable List	Details required for TnERateTable List

Step 1: Open Swagger URI `http{s}://server/RiskmasterAPI/swagger`

Step 2: Enter the Authentication Key and explore. API will be listed.



Step 3: Click on Event. List of CRUD operation will be display.

Event			Show/Hide	List Operations	Expand Operations
DELETE	/events/{eventId}	Deletes the event.			
GET	/events/{eventId}	Gets the event.			
GET	/events/{eventId}/claims	Gets the claims.			
GET	/events/{eventId}/notes	Gets the event notes.			
GET	/events/{eventId}/attachments	Gets the event attachments.			
PATCH	/events/event	Saves the event.			
POST	/events/event	Saves the event.			
PUT	/events/event	Saves the event.			

Step 4: Click on “Get the event” operation.

Event Show/Hide | List Operations | Expand Operations

DELETE /events/{eventId} Deletes the event.

GET /events/{eventId} Gets the event.

Response Class (Status 200)
OK

Model | Example Value

```

{
  "id": 0,
  "shortCode": "string",
  "desc": "string",
  "codeTable": "string"
},
{
  "eventStatusCode": {
    "id": 0,
    "shortCode": "string",
    "desc": "string",
    "codeTable": "string"
  }
}

```

Response Content Type

Parameters

Parameter	Value	Description	Parameter Type	Data Type
eventId	<input type="text" value="402"/>	The event identifier.	path	integer

[Try it out!](#) [Hide Response](#)

Step 5: Enter the required value “eventId” (e.g 402) and try it out.

Step 6: Response of 402 Event.

[Try it out!](#) [Hide Response](#)

Curl

```

curl -X GET --header 'Accept: application/json' --header 'Authorization: 1ec4163b94294df29957cff829e6ab09766b07b5e9f9f99d8ad41062c

```

Request URL

```

http://localhost/RiskmasterAPI/events/402?api_key=1ec4163b94294df29957cff829e6ab09766b07b5e9f9f99d8ad41062c95db69502d556c6d6f181f2

```

Response Body

```

{
  "eventTypeCode": {
    "id": 0,
    "shortCode": "",
    "desc": "",
    "codeTable": "EVENT_TYPE"
  },
  "eventStatusCode": {
    "id": 0,
    "shortCode": "",
    "desc": "",
    "codeTable": "EVENT_STATUS"
  }
}

```





Restful API Routes

API Routes to consume data from the server using the URI and authentication key.

API Routes Definition

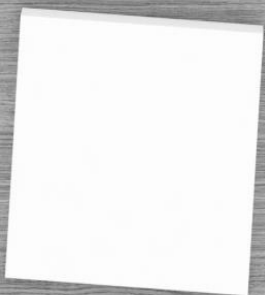
Display the API routes, code generation and tools to make `http{s}` request to server and get response back with valid CRUD operation.



RISKMASTER

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About & Contact



DXC Technology: New. But not born yesterday.

About DXC Technology

DXC Technology (DXC: NYSE) is the world's leading independent, end-to-end IT services company, serving nearly 6,000 private and public sector clients from a diverse array of industries across 70 countries. The company's technology independence, global talent and extensive partner network help clients harness the power of innovation to thrive on change and guide their digital transformation journeys.

The company was formed on April 1, 2017, by the merger of CSC and the Enterprise Services business of Hewlett Packard Enterprise. DXC Technology has successfully guided the world's largest enterprises and government agencies through successful change cycles. With some 137,000 employees worldwide, the company's deep experience gives it a clear and confident vision to help clients navigate the future.

DXC Technology is a Fortune 500 company and represented in the S&P 500 Index. The company works to create greater value for clients, partners and shareholders, and to present growth opportunities for its people. DXC Technology is ranked among the world's best corporate citizens.

DXC Technology's extensive partner network helps us drive collaboration and leverage technology independence. The company has established more than 250 industry-leading global Partner Network relationships, including 15 strategic partners: Amazon Web Services, AT&T, Dell EMC, HCL, Hitachi Vantara, HP, HPE, IBM, Lenovo, Micro Focus, Microsoft, Oracle, PwC, SAP and ServiceNow.

For more details, visit: dxc.technology

About RISKMASTER

DXC Technology's RISKMASTER is an integrated Claims Administration Platform that consolidates multiple functions into one cohesive solution to provide accurate and up-to-date business functions using the latest technology.

This browser-based software provides real-time analytics to help you spot trends and mitigate future losses. It gives your staff a highly efficient system that simplifies workflows and promotes best practices throughout your organization. It helps ensure that your claimants receive first-class service, besides providing your management team

with a means to track key metrics to control costs and improve performance.

Thousands of Risk and Claim professionals rely on RISKMASTER to manage all types of Claims, making it one of the industry's leading Claims Management Systems. This active client community ensures that RISKMASTER is continually supported and enhanced – keeping your Claims processing running smoothly today and in the future.

For more details, visit: <https://www.riskmaster.com/>

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