

DXC Assure Claims

Meet consumer expectations and optimize processes with a flexible, scalable, and configurable claims management system.

API Integration Guidelines

May 2024



API



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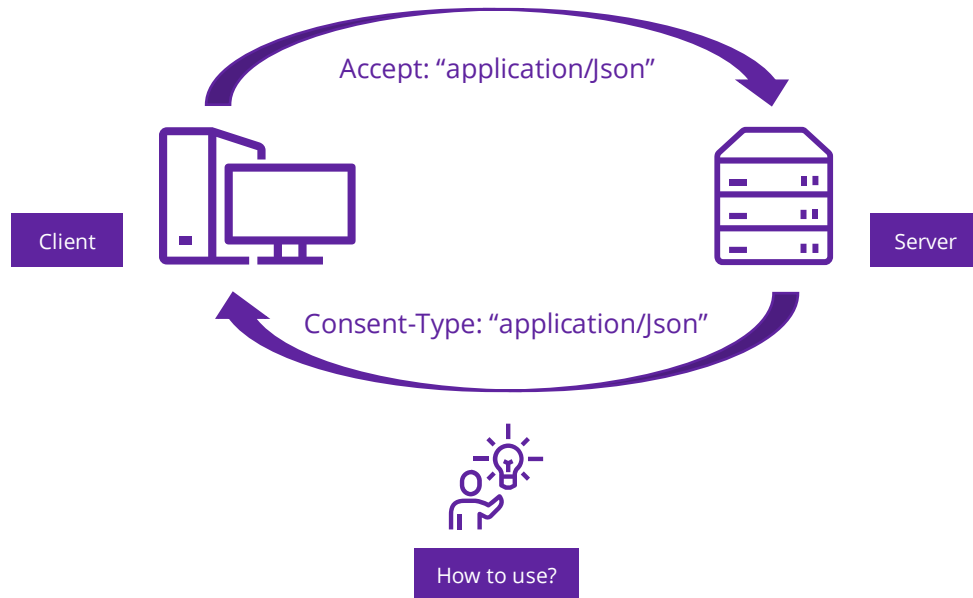
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API workflow to perform CRUD operations using authentication key

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.



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

The screenshot shows the Swagger API definition interface for RiskmasterAPI. The interface includes a search bar, a URL input field, and an API key input field. The API definition is organized into sections for different entities, each with a 'Show/Hide', 'List Operations', and 'Expand Operations' link. The 'AdjustDatedText' section is expanded, showing four operations: GET, POST, PUT, and DELETE, each with its corresponding URL and description.

Method	URL	Description
GET	/events/{eventId}/{formName}/{claimId}/adjusters/{adjusterRowId}/adjusterdatedtext	Gets the adjusters dated text.
POST	/events/{eventId}/{formName}/{claimId}/adjusters/{adjusterRowId}/adjusterdatedtext	Create adjuster dated text.
PUT	/events/{eventId}/{formName}/{claimId}/adjusters/{adjusterRowId}/adjusterdatedtext	Save the AdjusterDatedText.
DELETE	/events/{eventId}/{formName}/{claimId}/adjusters/{adjusterRowId}/adjusterdatedtext/{adjusterDatedTextRowId}	Deletes the adjuster dated text.

Event Screen

Event Get

Request	
URL	http{s}://{ server name }/riskmasterapi/events/{eventid}
Method	HTTPGET
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.
Response	
<p>STATUS 200 - application/json Returns a response data with HATEOS</p> <p>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</p> <p>STATUS 403 - Forbidden Access</p>	
Description	Server name, The IP or machine name of rmA application server.

Event Create

Request	
URL	http{s}://{ server name }/RiskmasterAPI/events/event
Method	HTTPPOST
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.
Response	
<p>STATUS 200 - application/json Returns a response data with HATEOS</p>	

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.
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Mandatory fields for Event Create

Fields in JSON	Description	Simple 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":"PMC Dept", "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}/{formname}/{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	<code>http{s}://{server name }/riskmasterapi/events/0/{formname}</code>
Method	HTTPPOST
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
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Default Mandatory fields for Claim Create

Fields in JSON	Description	Simple Data
eventNumber	Event Number	EV0002376
claimNumber	Claim Number	GA0006489
claimStatusCode	Claim Status Code	"shortCode": "O", "desc": "Open", "id": 7239, "display": "O Open", "ssnMandatory": false, "parentCode": "O", "parentDesc": "Open"
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":"PMC Dept", "codeTable":"DEPARTMENT"
policyLOBCode	Policy LOB	"id":222621, "shortCode":"APV1", "desc":"APV1", "codeTable":"POLICY_CLAIM_LOB"
sysExData.Event eventNumber	Event Number	EV0002376
sysExData.EventdateOfEvent	Date Of Event	10/31/2010
sysExData.Event timeOfEvent	Time Of Event	11:58 AM

Mandatory fields for Life Claim Create

Fields in JSON	Description	Simple Data
deptEid	Client	"id": 434, "shortCode": "LCD", "desc": "LifeClaimDept", "codeTable": "DEPARTMENT", "relatedShortCode": ""
mannerOfDeath	Manner Of Death	"id": 8740, "shortCode": "ACC", "desc": "Accident", "codeTable": "MANNER_OF_DEATH", "relatedShortCode": ""
causeOfDeath	Cause Of Death	"id": 8748, "shortCode": "ADT", "desc": "Adult", "codeTable": "CAUSE_DEATH", "relatedShortCode": ""
estateProbatedCode	Estate Probated	"id": 8755, "shortCode": "YES", "desc": "Yes", "codeTable": "ESTATE_PROBATED", "relatedShortCode": ""

deceasedMaritalStatusCode	Deceased's Marital Status	"id": 8760, "shortCode": "SNG", "desc": "Single", "codeTable": "DECEASED_MARITAL_STATUS", "relatedShortCode": ""
spouseLivingCode	Spouse Living?	"id": 0, "shortCode": "", "desc": "", "codeTable": "SPOUSE_LIVING", "relatedShortCode": ""

Mandatory fields for Non-Occupational Claim Create

Fields in JSON	Description	Simple Data
employeeNumber	Employee No.	"123"
disabilFromDate	Disability Start Date	"05/03/2024"
filingStateId	Jurisdiction	"id": 1, "shortCode": "AL", "desc": "Alabama", "codeTable": "STATES", "relatedShortCode": "USA"
planId	Plan Name	"id": 8, "desc": "shopping"
lastName	Last Name	"sharma"
taxId	SSN	"###-###-###"
deptAssignedEid	Employment Info Tab Department	"id": 434, "shortCode": "LCD", "desc": "LC Dept", "codeTable": "DEPARTMENT", "relatedShortCode": ""

Mandatory fields for Property Claim Create

Fields in JSON	Description	Simple Data
propertyID	Property ID	"id": 15, "desc": "0000158"
addr1	Address 1	"Steet No 2"
city	City	"XYZ"
stateId	State	"id": 7, "shortCode": "CA", "desc": "California", "codeTable": "STATES", "relatedShortCode": "USA"
zipCode	Zip/Postal Code	"12345-6789"

Mandatory fields for Workers' Compensation Claim Create

Fields in JSON	Description	Simple Data
employeeNumber	Employee No.	"123"
filingStateId	Jurisdiction	"id": 1, "shortCode": "AL", "desc": "Alabama", "codeTable": "STATES", "relatedShortCode": "USA"
lastName	Last Name	"sharma"
taxId	Soc.Sec No.	"###-###-###"
deptAssignedEid	Employment Info Tab Department	"id": 434,sssss "shortCode": "LCD", "desc": "LC dept", "codeTable": "DEPARTMENT", "relatedShortCode": ""

Claim Save

Request	
URL	<code>http{s}://{server name}/RiskmasterAPI/events/{eventid}/{Formname}</code>
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	<code>http{s}:// { server name }/riskmasterapi/{ Formname }/{clamid}/reserves/{rcrowid}/transactiontype/{paymenttype}/transaction/{transid}</code>
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. Rcrowid, rc row id of the reserve selected on which payment is to be made Formname, claim line of business. It could be claimgc, claimva, claimwc, claimdi, claimpc Claimid, claim id of claim record from CLAIM table. Paymenttype, if it is payment, collection, or manual deductible

Funds Create

Request	
URL	http{s}://{server name}/riskmasterapi/{formname}/{claimid}/transaction
Method	HTTPPOST
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	Simple 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
statusCode	Check Status	codeTable: "CHECK_STATUS" desc: "Released"

		id: 479 relatedShortCode: "" shortCode: "R"
--	--	---

Funds Save







Request	
URL	http{s}://{server name}/riskmasterapi/{formname}/{claimid}/transaction
Method	HTTPPUT
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.
Response	
<p>STATUS 200 - application/json Returns a response data with HATEOS</p> <p>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</p> <p>STATUS 403 - Forbidden Access</p>	
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.

Funds from Funds Menu

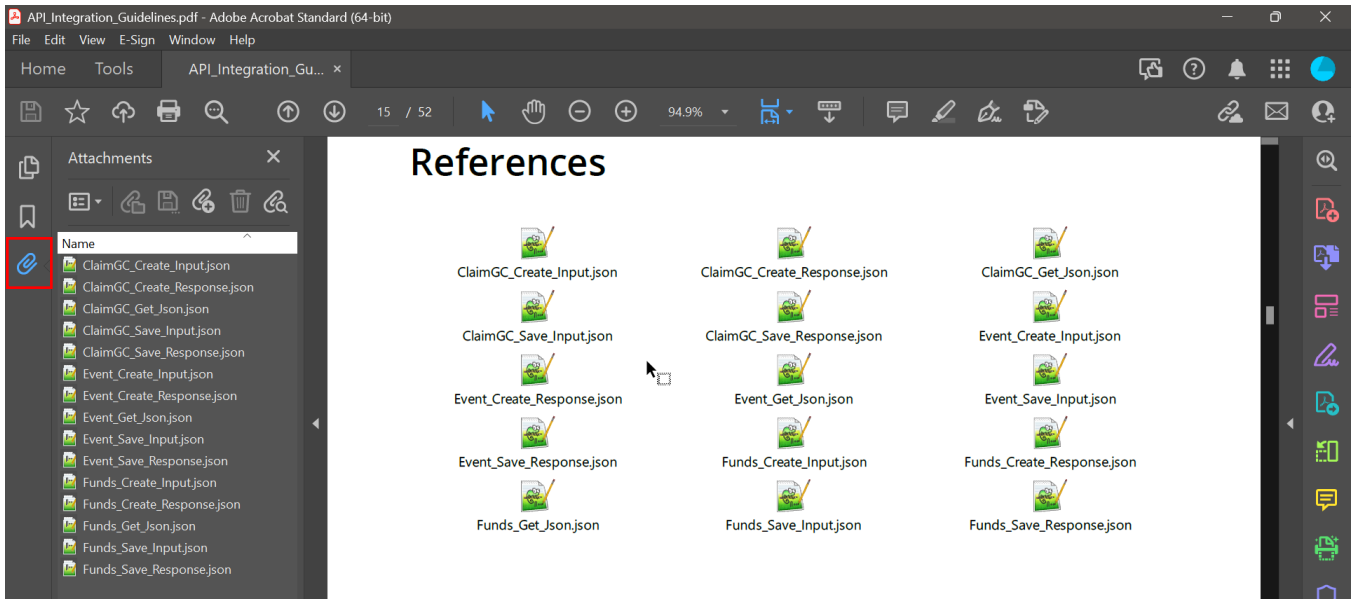
Request	
URL	http{s}://{ server name }/riskmasterapi/transaction/{transid}
Method	HTTPGET
Content Header	Content-type: application/json Authorization: Please contact your RISKMASTER Administrator if you require an Authorization Key.

Response	
<p>STATUS 200 - application/json Returns a response data with HATEOS</p> <p>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</p> <p>STATUS 403 - Forbidden Access</p>	
Description	<p>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.</p>

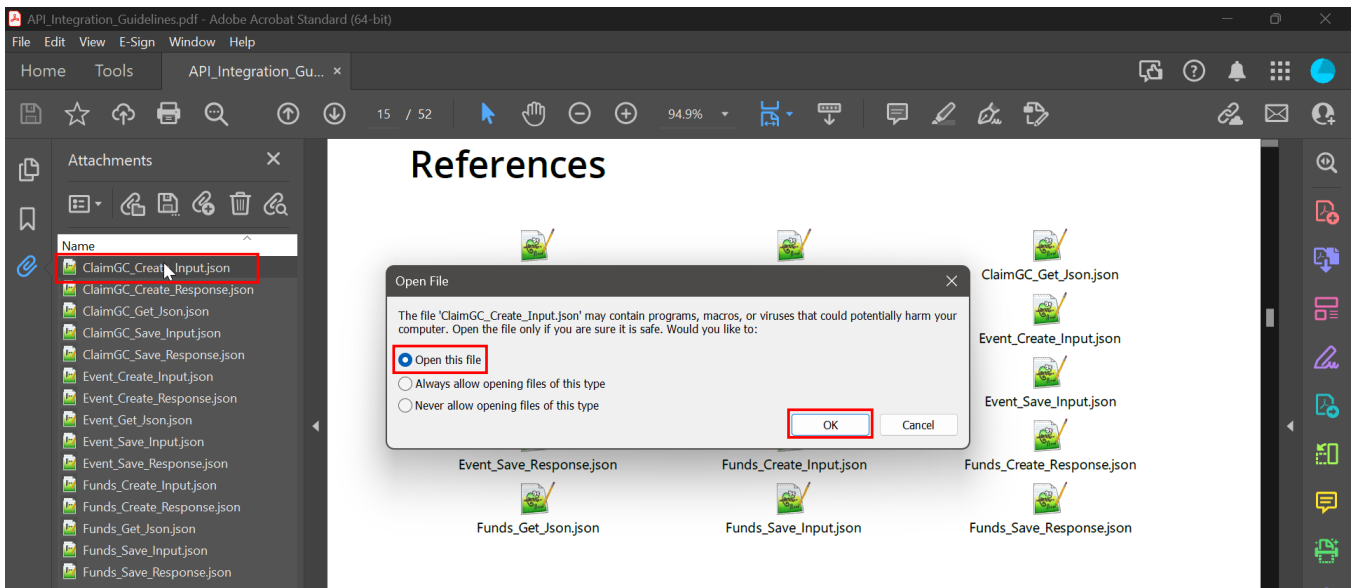
References

- | | | |
|---|--|---|
| 
ClaimGC_Create_Input.json | 
ClaimGC_Create_Response.json | 
ClaimGC_Get_Json.json |
| 
ClaimGC_Save_Input.json | 
ClaimGC_Save_Response.json | 
Event_Create_Input.json |
| 
Event_Create_Response.json | 
Event_Get_Json.json | 
Event_Save_Input.json |
| 
Event_Save_Response.json | 
Funds_Create_Input.json | 
Funds_Create_Response.json |
| 
Funds_Get_Json.json | 
Funds_Save_Input.json | 
Funds_Save_Response.json |

The JSON files listed above can be accessed via the attachment pane on the left-hand side.

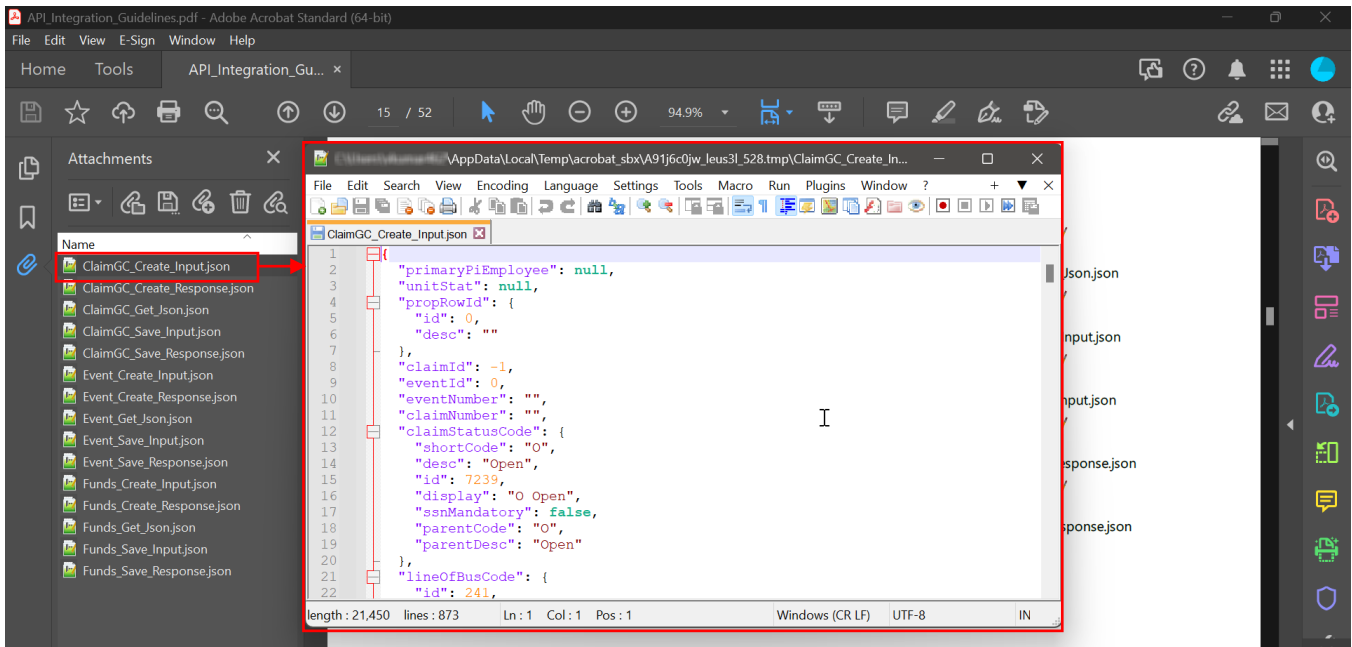


In the attachments pane on the left, double click a JSON you wish to open.



Select the radio button labeled "Open this file" followed by the OK button.

The selected Json file opens in the default text editor/JSON viewer installed on your PC.



Data Dictionary for Event, Claim and Funds JSON

1. Data Dictionary for Claim Json

JSON Field	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 such as General Claim, Workers' 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 claimand 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 propertyassociated to claim. It is used for Property claim
claimReviewCode	Review Status	Review Status
countryOfDeathCode		Country of Death Code
notificationMethodCode	Notification Method	Notification Method
accidentDescCode		Accident Description
accidentTypeCode		Accident Type
pensionAmt		Pension Amount
claimCategoryCode		Claim Category
proofofLossDate		Proof of Loss Date
causeOfDeath		Cause of Death
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.primaryPolicyEffectiveDate		Policy Effective Date
sysExData.diaryMessage		Diary Message
sysExData.claimNumber		Claim Number
sysExData.statusApprovedBy		Status Approved By
sysExData.statusDateChg		Status Date Change
sysExData.statusReason		Status Reason
sysExData.systemcurdate		it gives System Current Date
sysExData.claimStatusCode		Claim Status Code
sysExData.containsAutoChecks		Au
sysExData.catastropheDescription		Catastrophe Description
sysExData.useMultipleAddress		Check Multiple Address
sysExData.dupeoverride		Duplicate override
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.eventId		EventId
sysExData.Event.countyOfInjury		County of Injury
sysExData.Event.accountId		Bank account
sysExData.Event.isRecipient		Check Recipient
sysExData.Event.clientProgramID		Client Program
sysExData.Event.addressVerifiedFlag		It verifies address
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 stateld		
sysExData.Event zipCode		
sysExData.Event countryCode		
sysExData.Event locationAreaDesc	Location Description	Event Location Description
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 headadvised
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

2. Data Dictionary for Funds Json

JSON Field	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		Total of all split amounts in base currency
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 username
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
ssstopPayReasonCode	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 overridden
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
eobRemark	Remark	Fund Split Remark
reserveTypeCodeDesc		Reserve Type Description
display Split Amount		Display Split Amount

hcpcsDetails	HCPCS Details	HCPCS Details
hcpcsCode	HCPCS Code	HCPCS Code
addtlComments	Additional Comments	Additional Comments
addtlComments_HTMLComments		Html content of Additional Comments
daysCalculationMethod	Days Calculation Method:	Days Calculation Method
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

3. Data Dictionary for Event Json

JSON Field	UX Field	Description
eventId		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 Field	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	Entity information	Entity data
AlsoKnownAs		
Abbreviation		
Addr1		
Addr2		
City		
CountryCode		
StateId		
ZipCode		
ParentEid		
TaxId Contact		
Comments		
EmailTypeCode		
EmailAddress		
SexCode		
Birthdate		
Phone1		
Phone2		
FaxNumber		
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	Entity information	Entity details.
ReferenceNumber		
LegacyUniquelIdentifier		
EffectiveDate		
ExpirationDate		
AdjusterEid		
IDType		

LastName		
Addr3		
Addr4		
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	Reason 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 Field	UX Field	Description
Key	Diary count identities	To store the diaries count.
Count		
tasks		
recordId	Diary task details	Information regarding fill up of the Diaries task
attachRecord		
taskName		
entryId		
lob		
EntryID	Entry identifier	Diary details.
EntryName	Entry Name	Diary details.
State	Diary information	Diary details.
List		
GetRestrictions		
Additionalparams		
Priority_text Code		
isBESEnabled		
dateformat		
Date LoginName	Print diary calendar information	Diary details.
PrintCalendarList	Print diary calendar list information	Diary details.
Priority TimeDue		
TimeEstimated		
TaskName		
Regarding		
Message Type	API messages	API messages
ErrorCode		
List	Diary History information	Diary History information
AdditionalParams		
State		
UserPref		
Name	Supplemental model	Supplemental model details.
displayName		
fieldType		
Selected		
defaultName		

Data Dictionary for Attachment JSON

JSON Field	UX Field	Description
state	Attachment List details	Attachment information
list		
getRestrictions		
additionalParams		
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	Column name	Column name
filterHeaderTemplate	Filter header template	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	The New Folder details	Information required for the folder.
parentId		
folderName		
children		
id	The user details	Information required for the user
userName		
firstName		

lastName		
email		
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 details	Information regarding the document to be attached
document_Filename		
document_subject		
document_type		
iDocument_type		
document_type_shortcode		
notes		
user_ID		
document_filepath		
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	Attached record details	To store the attach record identifier
subject Filesize Filesize		
viewTemplates		
attachTableName		
claimID	Claim details	Claim details of the attachment.
claimantID		
claimNumber		
claimDate		
claimStatusDesc		
claimTypeCode IOB		
claimantName		
fileDescription		
document_Pages	Document Pages	To store the number of the document pages
eventNumber	Event details	To store the event information
eventID		
IOB		
newRecord		
objClaimList		
selectEvent		

docAttachflag		Document attach flag
isFileUpload		Check file is uploaded or not
policyID	Policy identifier	Policy Identifier
imageUrl	Image details	To store the information regarding image
pageNumber		
hsshtmlContent		

Diary Dictionary for Reserve JSON

JSON Field	UX Field	Description
state	Basic information pertaining to the reserve	It defines the information needed for the reserve
list		
additionalParams		
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	PMI Amount	It is the PMI amount
pmiAmountDbValue	PMI Amount DbValue	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 atabase 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 DbValue	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
reserveld	Reserveld	It defines the reserve identifier
ISSExportFlag	LSS Export Flag	It sets the LSS export flag
IssExportDbValue	LSS Export Db Value	It sets the LSS Export database Value
IssExportExportToExcelValue	LSS Export Export To Excel Value	The value obtained from LSS export to excel value
IssExport	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
coverageType	Coverage type	Type of the coverage
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
coverageSequenceNumber	CoverageSequenceNumber	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
allocatedAmount		allocate amount
allocatedDbValue		It is the database value of the allocate amount
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	MultiCurrency	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 detail	Primary key for the claim
claimNumber	Claim detail	The number generated for the claim
paymentFrozenFlag	Payment detail	The flag if the payment is frozen
IOB	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

IssEnable	LSS Enable	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
igsAddPermission	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
isAnnuityPolicy		It checks Annuity Policy
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 claims line of business like General claim, Workers' 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		Additional parameters for reserve

pageSize	Additional parameters for reserve	
totalCount		
label		
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	Billing Code Information	Information related to the billing code for the reserve
additionalParams		
state list	Billing Code Information	Information related to the billing code for the reserve
additionalParams		
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	Claim details	Claim details
claimant		
reserveType	Reserve details	Reserve details required to create a reserve
reserveAmount		
incurredAmount		
reserveAmountWithSymbol		
incurredAmountWithSymbol		
priorReserveAmount		
reserveChangeAmount		
reserveChangeAmountWithSymbol		
priorReserveAmountWithSymbol		
submittedBy		
dateSubmitted		
dateSortSubmitted		
benefitReviewDate		
benefitCeaseDate		
benefitReviewSortDate		
benefitCeaseSortDate		
claimStatus	Claim details	Details required to fill the information about a claim.
lineOfBusiness		
claimType		
dateOfClaim		

dateSortOfClaim				
currentAdjuster				
policyName	Policy details	Policy details		
policyHolderName				
ISSInvoice				
holdReason				
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	RSW Additional Parameters	RSW Additional Parameters		
gridId				
totalCount				
pageSize				
start				
currencyType	Reserve Work Sheet Model	Reserve Worksheet Model details		
showAllItems				
showMyTrans				
rswId				
appRejReqCom				
claimId	RSW Approval	Details required for RSW approval		
claimNumber				
rswRowId				
rswStatus				
claimID				
claimStatusCode				
hOLD_REASON_CODE				
dateOfClaim				
dateSubmitted				
dateOfEvent				
submittedBy				
submittedTo				
totalPaidWithoutSymbol				
totalPaidWithSymbol				
primaryClaimant				
expenseReserveWithoutSymbol				
expenseReserveWithSymbol				
indemnityReserveWithoutSymbol				
indemnityReserveWithSymbol				
recoveryReserveWithoutSymbol				
recoveryReserveWithSymbol				
summaryId			Summary Identifier	Stores the summary identifier

summaryDescription	Summary Description	Gets or sets the description of the summary
applyDeductibles	Apply Deductibles	
lstPayments	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	Payee information	Payee information
payeeName		
totalPayees		
checkNumber	Check information	Check information
dateOfCheck		
checkTotal		
amount		
transactionType		
dateOfCheck		
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	Deductible details	Information related to the deductibles
sir_deductible		
diminishing_type		
amount		
remaining_amt		
exclusion_type		
excluded_reserve		
reduced_amount		
policy_id		
event_id		
policy		
coverage_type		
polcvg_row_id		
unit		
unit_state_row_id		
unit_state_row_id		
unit_state_row_id		

state	Additional parameter details	Additional parameter details for deductibles
list		
additionalParams		
deductible_TYPE	Deductible Summary History details	Information related to the deductible summary history
eXCLUSION_TYPE		
eXCLUDED_RESERVE		
dATE_DATA_CHANGED		
dEDUCTIBLE_TYPE		
uSER		
dIMINISHING_TYPE		
dIMINISHING_PERCENT		
aMOUNT		
restrictPaymentsFlag		

Data Dictionary for Lookup JSON

JSON Field	UX Field	Description
Start	Look up additional parameters	Additional parameters details for the lookup
PageSize		
totalCount		
label		
currentPageNumber		
TotalPages		
AdditionalParams	Lookup code list additional parameters	Additional parameters details for the lookup code list
State		
List		
DisplayName		
FirstPage		
FormName		
IsEntityRoleEnabled		
LastPage		
NextPage		
PageCount		
PreviousPage		
RecordCount		
SearchText		
TableName		
ThisPage		
TriggerDate		

AdditionalParams	System user list additional parameters	Additional parameters details for system user list additional parameters
State		
Group		
LookupString		
Caller		
OptionFlag		
ParentForm		
Key		
SystemUserGroup		
List		
Lookupmode		
GroupID	Group details	Group related information
Text		
Name		
UserType	List details	Information related to the list
UserID		
LoginName		
Name		
FirstName		
LastName		
UserType		
GroupID		
Email		
IsFavorite		
CoverageKey		
CovgSeqNum		
CovTypeCodeId		
CurrentPageNumber		
DeptEId		
DescriptionSearch		
EventDate		
EventId		
FieldName		
Filter		
FormName		
Index		
InsuredEid		
IsFFPmt		
Jurisdiction		
LOB		
LookupString		
LookupType		
LossTypeCodeId	Loss Type Code	Defines the loss type

	Identifier	
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
blsMobileAdjuster	b IsMobileAdjuster	Gets or sets a value indicating whether this instance is mobile adjuster or not
blsMobilityAdjuster	B IsMobilityAdjuster	Gets or sets a value indicating whether this instance is mobility adjuster or not
ClaimantEid	Claimant eid	Unique 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 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 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	Memo attribute details	Information related to the memo attribute.
Date		
FreezeTextFlag		
DateStampFlag		
FreezeDateFlag		
DateTimeStampHTMLText		
DateTimeStampEvtLocDesc		
FreezeEventDesc		
FreezeEventLocDesc		
FreezePayOrder		
EntityId	Claim Entity Instruction	Information related to the claim entity instruction
EntInstrText		
AdditionalParams	Claim Policy View Model	Information related to the claim policy view model
State		
List		

AdditionalParams	Mediation View Model	Information related to the mediation view model
State		
List		
AdditionalParams	Leave Plan View Model	Information related to the leave plan view model
State		
List		
AdditionalParams	Claim Plan View Model	Information related to the claim plan view model
State		
List		
planId	Claim plan details	Information related to the claim plan details.
planName		
planNumber		
effectiveDate		
expirationDate		
dtmrcdlastupd	Leave plan list details	Information related to the leave plan list.
LPRowId		
LeavePlanName		
LeavePlanCode		
LPTYPECODE		
LeavePlanDesc		
LPSTATUSCODE		
DefaultFlag		
AllowedNumber		
AllowedPeriodType		
PerNumber		
PerPeriodType		
EligBeneNumber		
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	Mediation details	Information related to the mediation
EventId		
EntityId		
CodeDesc		
PIHeader		
Name		
PiTypecode		
Claimid	Details required for Diagnosis History Request	Details required for Diagnosis History Request
PiRowId		
FormName		
PiRowId	Details required for Diagnosis History Response	Details required for Diagnosis History Response
ClaimNumber		
CurrentDate		
PiPatientName		
PixDiagHistList		
AddedByUser		
AttachedVehicle	Details required for Claimant Unit View Model	Details required for Claimant Unit View Model
AttachedSiteUnit		
AttachedStatUnit		
AttachedProperty		
OrghHierarchyList	Orgh Hierarchy Parent List	List to store the org hierarchy information
RowId	Details required for vehicle claimant unit	Details required for vehicle claimant unit
VIN		
Make		
Year		
Model		
Insured		
External		
RowId	Details required for site claimant unit	Details required for site claimant unit
SiteNumber		
Addr1		
City		
State		
Insured		
External		
AdditionalParams		Required for TnERateTableModel.

State	Additional parameter details	
List		
RateTableName	Details required for TnERateTable List	Details required for TnERateTable List
EffectiveDate		
ExpirationDate		
CustomerName		
DescData		
RateTableId		

Interacting with APIs using the Swagger Open API UI

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

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



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

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: 1ec4163b94294df29957cff829e6ab09766b07b5e9f9f99d8ad41062c95db69502d556c6d6f181f2'
```

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.



About DXC Technology

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