

# TCN Breakdown

## Transaction Control Numbers

Transaction Control Numbers (TCNs) are assigned to claims as they are scanned. The TCN assigned to each document allows the document to be tracked throughout the MMIS. The digits and groups of digits in the TCN have special meanings. Please refer to the following tables.

TCN Number	TCN Description
YYJJJ	Current Julian Date
M	Media Source Code
BBBB	Internal Conduent Use Only
DDDDDD	Internal Conduent Use Only
T	Transaction Type

The TCN format is: YYJJJMBBBBDDDDDDT

## Media Source Codes

Code	Description
1	Web Submitted Claims
2	Electronic Crossover Claims
3	EMC Claims
4	System Generated Claims
8	Paper Claims
9	Pharmacy

## Transaction Type Codes

Code	Description
0	Original Claim
1	Void
2	Credit of Adjustment
3	Debit of Adjustment
4	Denied Replacement