

Table 1: Disposition Codes

Disposition Code	Disposition Description
Rejected / Returned	
SR1	Record/File Does Not Meet Format Requirements
SR2	Record Does Not Meet Dispute Requirements
SR3	PPR/820 Dispute Form Flds Do Not Match PPR/820
SR4	Duplicate Dispute Record
SR8	Multiple Conflicting Disputes for Same Policy
SR10	Dispute Not Supported by PPR – Prior Year
Completed / Closed	
SC2	Timing Issue Update planned for next cycle
SC5	Already Corrected by-Payments/Adjustments
Status: In Process / In Analysis	
SI2	In Process
SI4	In Process
Status: Forwarded to SBM	
SF1	Discrepancy to be Resolved by SBE and Issuer

Table 2: Detail Codes

Detail Code	Disposition Code	Detail Code Explanation
SH1SR2	SR1	File Control Number (Issuer) – The File Control Number (Issuer) field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH1SR3	SR1	File Control Number (Issuer) – The File Control Number is missing; this is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH2SR2	SR1	Point of Contact Name – The Point of Contact Name field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH2SR3	SR1	Point of Contact Name – The Point of Contact name is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH3SR1	SR1	Point of Contact Telephone Number – Telephone numbers without extensions must be numeric without a leading one or dashes; Telephone numbers with extensions must be alpha/numeric with "EXT" between the telephone number and extension and numeric without a leading one or dashes. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH3SR2	SR1	Point of Contact Telephone Number – The Telephone Number field has a min/max length of 10–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH3SR3	SR1	Point of Contact Telephone Number – The Telephone Number is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH4SR2	SR1	Point of Contact Email Address – The Email Address field has a min/max length of 1–256 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH4SR3	SR1	Point of Contact Email Address – The Email Address is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH7SR1	SR1	PPR Transaction Set Control Number – The PPR Transaction Set Control Number must be a numeric value. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH7SR2	SR1	PPR Transaction Set Control Number – The PPR Transaction Set Control Number field has a min/max length of 2–20 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SH8SR1	SR1	HIX 820 EFT Trace Number – The HIX 820 EFT Trace number must be an alpha/numeric value. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH8SR2	SR1	HIX 820 EFT Trace Number – The HIX 820 EFT Trace number field has a min/max length of 2–20 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH9SR1	SR1	Payee ID – The Payee ID value must be a letter "A" followed by six or seven digits. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SH9SR2	SR1	Payee ID – The Payee ID field has a min/max length of seven–eight characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF1SR1	SR1	Issuer (HIOS) ID – The Issuer (HIOS) ID must be a numeric value and is the first five digits of the QHP ID. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF1SR2	SR1	Issuer (HIOS) ID – The Issuer (HIOS) ID field has a min/max length of five characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF1SR3	SR1	Issuer (HIOS) ID – The Issuer (HIOS) ID is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF2SR2	SR1	Issuer Assigned Dispute Control Number – The Issuer Assigned Dispute Control number field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF3SR2	SR1	Exchange Assigned Subscriber ID – The Exchange Assigned Subscriber ID field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF3SR3	SR1	Exchange Assigned Subscriber ID – The Exchange Assigned Subscriber ID is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF4SR2	SR1	Exchange Assigned Policy ID – The Exchange Assigned Policy ID field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF4SR3	SR1	Exchange Assigned Policy ID – The Exchange Assigned Policy ID is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SF5SR1	SR1	Payment Cycle Month – The Payment Cycle Month must be a date YYYYMM format. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF5SR2	SR1	Payment Cycle Month – The Payment Cycle Month field has a min/max length of 6 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF5SR3	SR1	Payment Cycle Month – The Payment Cycle Month is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF6SR2	SR1	Issuer Assigned Subscriber ID – The Issuer Assigned Subscriber ID field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF7SR2	SR1	Issuer Assigned Policy ID – The Issuer Assigned Policy ID field has a min/max length of 1–50 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF8SR1	SR1	Coverage Period Start Date (PPR/HIX820) – The Coverage Period Start Date (PPR/HIX820) must be a date YYYYMMDD format. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF8SR2	SR1	Coverage Period Start Date (PPR/HIX820) – The Coverage Period Start Date (PPR/HIX820) field has min/max length of eight characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF8SR4	SR2	Coverage Period Start Date (PPR/HIX820) – The Coverage Period Start Date is required for any record that has an PPR/HIX820 non-zero dollar amount value populated in the Payment Dispute
SF9SR1	SR1	Coverage Period Start Date (Issuer) – The Coverage Period Start Date (Issuer) must be a date YYYYMMDD format. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF9SR2	SR1	Coverage Period Start Date (Issuer) – The Coverage Period Start Date (Issuer) field has a min/max length of eight characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF9SR4	SR2	Coverage Period Start Date (Issuer) – The Coverage Period Start Date (Issuer) is required for any record that has an issuer non-zero dollar amount value populated in the Payment Dispute.
SF10SR1	SR1	Coverage Period End Date (PPR/HIX820) – The Coverage Period End Date (PPR/HIX820) must be a date YYYYMMDD format. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SF10SR2	SR1	Coverage Period End Date (PPR/HIX820) – The Coverage Period End Date (PPR/HIX820) field has a min/max length of eight characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF10SR4	SR2	Coverage Period End Date (PPR/HIX820) – The Coverage Period End Date (PPR/HIX820) is required for any record that has an PPR/HIX820 non-zero dollar amount value populated in the Payment Dispute
SF11SR1	SR1	Coverage Period End Date (Issuer) – The Coverage Period End Date (Issuer) must be a date YYYYMMDD format. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF11SR2	SR1	Coverage Period End Date (Issuer) – The Coverage Period End Date (Issuer) field has a min/max length of eight characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF11SR4	SR2	Coverage Period End Date (Issuer) – The Coverage Period End Date (Issuer) is required for any record that has an Issuer non-zero dollar amount value populated in the Payment Dispute
SF12SR1	SR1	Policy Total Premium Amount (PPR/HIX820) – The Policy Total Premium Amount (PPR/HIX820) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF12SR2	SR1	Policy Total Premium Amount (PPR/HIX820) – The Policy Total Premium Amount (PPR/HIX820) field has a min/max length of 0–38 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF13SR1	SR1	Policy Total Premium Amount (Issuer) – The Policy Total Premium Amount (Issuer) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF13SR2	SR1	Policy Total Premium Amount (Issuer) – The Policy Total Premium Amount (Issuer) field has a min/max length of 0–15 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF14SR1	SR1	APTC Amount (PPR/HIX820) – The APTC Amount (PPR/HIX820) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF14SR2	SR1	APTC Amount (PPR/HIX820) – The APTC Amount (PPR/HIX820) field has a min/max length of 0–15 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SF15SR1	SR1	APTC Amount (Issuer) – The APTC Amount (Issuer) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF15SR2	SR1	APTC Amount (Issuer) – The APTC Amount (Issuer) field has a min/max length of 0–15 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF16SR1	SR1	CSR Amount (PPR/HIX820) – The CSR Amount (PPR/HIX820) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF16SR2	SR1	CSR Amount (PPR/HIX820) – The CSR Amount (PPR/HIX820) field has a min/max length of 0–15 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF17SR1	SR1	CSR Amount (Issuer) – CSR Amount (Issuer) must be a numeric value and excludes the \$ symbol. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF17SR2	SR1	CSR Amount (Issuer) – The CSR Amount (Issuer) field has a min/max length of 0–15 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF18SR3	SR1	This value should be null and should not contain any data. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF19SR3	SR1	This value should be null and should not contain any data. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF20SR1	SR1	SBM Reference Number – The SBM Reference Number must be an alpha/numeric value. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF20SR2	SR1	SBM Reference Number – The SBM Reference Number field has a maximum length of 25 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF21SR1	SR1	Recurring – The Recurring field expects a Y (Yes) or N (No) value. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF21SR2	SR1	Recurring – The Recurring field has a min/max length of one character. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SF22SR1	SR1	Existing CMS Dispute Control Number – The Existing CMS Dispute Control Number must be the letter "S" followed by 10 digits. The issuer must check the field format, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF22SR2	SR1	Existing CMS Dispute Control Number – The Existing CMS Dispute Control Number field has a min/max length of 11 characters. The issuer must check the field length, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SF23SR2	-	(Informational) Comments – The Comments field has a min/max length of 1–255 characters. The issuer should constrain comments to the maximum field length. Any content beyond the maximum field length is omitted and not considered by the ER&R Contractor.
SFV100	SR2	The dispute specifies an FFE marketplace HIOS but uses the SBE file naming convention. FFE payment disputes must be submitted using the ERRP function code as indicated in the FFE dispute form's instructions. Please make the necessary corrections and resubmit the dispute to the ER&R Contractor. For further assistance, please contact the SBEERR Support Center at SBEERRSupportCenter@cognosante.com .
SFV2	SR1	The PPR Transaction Set Control Number or the HIX 820 EFT Trace Number value is missing; this is a required value. The issuer must check the field requirements, make the necessary corrections, and resubmit the dispute to the ER&R Contractor.
SFV201	SR2	Payment Dispute based on a HIX 820 cannot dispute Total Premium Amount.
SFV202	SR2	Coverage Period Start Date and Coverage Period End Date are not in the same calendar month.
SFV203	SR2	Any Coverage Dates (if present) must be greater than or equal to 20170101.
SFV204	SR2	Payment cycle month must be greater than or equal to 201701.
SFV205	SR2	The Issuer Coverage Period End Date must be greater than or equal to the Issuer Coverage Period Start Date (if present).
SFV206	SR2	The PPR/HIX820 Coverage Period End Date must be greater than or equal to the PPR/HIX820 Coverage Period Start Date (if present).
SFV207	SR2	Neither the Coverage Period Start Date (PPR/HIX820) nor the Coverage Period Start Date (Issuer) on the Payment Dispute form can be later than the last day of the payment cycle month.
SFV208	SR2	Payment Cycle Month cannot be later than the month the file was received.
SFV209	SR2	Neither the Coverage Period Start Date (PPR/HIX820) nor the Coverage Period Start Date (Issuer) on the Payment Dispute form can be later than the date the file was received.
SFV300	SR2	Payment dispute Coverage Dates must be greater than or equal to 20180101.

Detail Code	Disposition Code	Detail Code Explanation
SFV501	SR2	Both the PPR/HIX820 and Issuer Coverage Dates and Amounts matched. The Payment Dispute does not reflect a discrepancy in these values, so there is no valid dispute.
SFV600	SR2	There were no disputed Amounts with an absolute value difference greater than two cents.
SFV701	SR4	No additional action necessary: The Payment Dispute record is a duplicate record within the current file submission and will not be processed. Only the first Payment Dispute record received for this Policy ID within the current file submission will be processed.
SFV803	SR8	The payment dispute record submitted was matched to another dispute submitted on the same file for the same field, but the data in the disputed fields don't match. ER&R Contractor is not able to resolve this dispute; please review the information and resubmit the corrected dispute to the ER&R Contractor.
SFV9	SR3	The ER&R Contractor was not able to match this dispute to a record on the PPR or 820. Please verify the Exchange Assigned Policy ID and Coverage Period for this dispute, correct the dispute, and resubmit.
SFV900	SR3	This dispute is for a missing payment, but a potential PPR record match was found for this policy, coverage dates and payment cycle month. Please review the coverage period for the dispute form and resubmit the dispute form with the corrected information identifying the value the issuer is disputing.
SFV905	SR3	The value in the "Policy Total Premium Amount (PPR/HIX820)" field on the dispute form does not match the Policy Total Premium Amount reported in the PPR. The issuer will need to correct the "Policy Total Premium Amount (PPR/HIX820)" field on the Dispute and resubmit.
SFV908	SR3	The value in the "APTC Amount (PPR/HIX820)" field on the dispute form does not match the APTC Amount reported in the PPR / HIX 820. The issuer will need to correct the "APTC Amount (PPR/HIX820)" field on the Dispute and resubmit.
SFV909	SR3	The value in the "Payment Dispute CSR Amount (PPR/HIX820)" field on the dispute form does not match the CSR Amount reported in the PPR / HIX 820. The issuer will need to correct the "Payment Dispute CSR Amount (PPR/HIX820)" field on the Dispute and resubmit.
SPD3	SI2	This payment dispute is being investigated further. The issuer will need to refer to the Semi-Monthly SBM Payment Dispute report to see if there has been a change in status since the initial response from the ER&R Contractor.
SPD5	SF1	The ER&R Contractor was unable to locate this policy in the most recent EPS Extract file. CMS advises the issuer to verify the information on the dispute form and resubmit if errors are found. If the issuer is able to verify the dispute's information is correct, CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD500	SF1	The dispute is for a missing or incorrect payment however the policy is cancelled on the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.

Detail Code	Disposition Code	Detail Code Explanation
SPD501	SF1	The APTC Amount (Issuer) reported in the Payment Dispute did not match the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD502	SF1	The CSR Amount (Issuer) reported in the Payment Dispute did not match the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD504	SF1	The Coverage Period Start Date (Issuer) reported in the Payment Dispute did not match the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD505	SF1	The Coverage Period End Date (Issuer) reported in the Payment Dispute did not match the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD506	SF1	The Total Premium Amount (Issuer) reported in the Payment Dispute did not match the most recent EPS Extract file. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD511	SC5	The Payment Dispute has been resolved by one or more original or adjusted payments in recent PPR /HIX 820 record(s). The issuer may refer to recent PPR / HIX 820 records for the policy and coverage period for confirmation.
SPD521	SC2	The issuer is disputing an unexpected payment. Based on the most recent EPS Extract file, this policy is not effectuated for the coverage dates. The payment reversal should be reflected in the issuer's payment within one – two payment cycles. If the payment is not resolved within two payment cycles, the issuer should contact the ER&R Support Center at ERRSupportCenter@Cognosante.com.
SPD530	SF1	The policy identified in the issuer's dispute is canceled in the EPS. There is another policy for the same member and overlapping coverage dates in the same QHPID, with an Effectuation Indicator value of "Y" (Yes).
SPD531	SF1	The policy identified in the issuer's dispute is canceled in the EPS. There is another policy for the same member and overlapping coverage dates in a different QHPID, with an Effectuation Indicator value of "Y" (Yes).
SPD538	SF1	The policy identified in the issuer's dispute is canceled in the EPS. There is another policy for the same member and overlapping coverage dates in a different HIOS ID, with an Effectuation Indicator value of "Y" (Yes).
SPD552	SF1	The issuer is disputing an unexpected payment. However, the most recent EPS Extract file indicates that this policy is effectuated for the coverage dates. CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD568	SI4	The disputed CSR amount is being investigated further by the ER&R Contractor. The issuer will need to refer to the Semi-Monthly SBM Payment Dispute report to see if there has been a change in status since the initial response from the ER&R Contractor.

Detail Code	Disposition Code	Detail Code Explanation
SPD803	SR2	The ER&R contractor could not locate any records with this HIOS ID in the most recent EPS Extract file. CMS advises the issuer to verify the information on the dispute form and resubmit if errors are found. If the issuer is able to verify the information is correct, CMS recommends further issuer and SBM communication to resolve this discrepancy.
SPD1000	-	(Informational) The most recent SBMI submission for this policy was accepted, but a data validation warning was returned on the corresponding SBMR.
SPD1001	-	(Informational) No action has been taken on the disputed CSR amount. CMS recalculated the CSR amount reported on the SBMI. The disputed amount does not agree with this recalculation.
SPD1002	-	(Informational) An SBMI submission for the disputed policy was rejected and an error was recorded on an SBMR in the most recent submission period. There have not been any changes made to this policy since the error was recorded. This error may or may not represent the SBM's attempt to update this policy record.
SPY1401	SR10	The issuer is disputing the CSR Amount only for a prior year. ER&R cannot process CSR disputes for prior years. Please refer to https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/index.html for guidance related to CSR.
SPY1406	-	Informational – The issuer is disputing the CSR Amount for a prior year. ER&R cannot process CSR disputes for prior years. Please refer to https://www.cms.gov/CCIIO/Resources/Regulations-and-Guidance/index.html for guidance related to CSR. This informational code does not impact processing of other values in dispute.
SPD1599	SC2	The disputed Coverage Date(s) and/or Amount(s) match the most recent EPS Extract file and resolve this dispute. If the payment is not resolved within two payment cycles, the issuer should contact the ER&R Support Center at ERRSupportCenter@Cognosante.com.

Table 3: Revision History

Version	Revision	Detail
v2	SR3	Updated Disposition Description
v2	SI2	Updated Disposition Description
v2	SI4	Updated Disposition Description
v2	SF1	Updated Disposition Description
v2	SF8SR1	Modified Detail Code Verbiage
v2	SF8SR2	Modified Detail Code Verbiage
v2	SF8SR4	Modified Detail Code Verbiage
v2	SF10SR1	Modified Detail Code Verbiage
v2	SF10SR2	Modified Detail Code Verbiage
v2	SF10SR4	Modified Detail Code Verbiage
v2	SF12SR1	Modified Detail Code Verbiage

Version	Revision	Detail
v2	SF12SR2	Modified Detail Code Verbiage
v2	SF14SR1	Modified Detail Code Verbiage
v2	SF14SR2	Modified Detail Code Verbiage
v2	SF16SR1	Modified Detail Code Verbiage
v2	SF16SR2	Modified Detail Code Verbiage
v2	SFV206	Modified Detail Code Verbiage
v2	SFV501	Modified Detail Code Verbiage
v2	SFV9	Modified Detail Code Verbiage
v2	SFV905	Modified Detail Code Verbiage
v2	SFV908	Modified Detail Code Verbiage
v2	SFV909	Modified Detail Code Verbiage
v3	SR4	Modified Disposition Code Verbiage
v3	SC2	Modified Disposition Code Verbiage
v3	SI2	Modified Disposition Code Verbiage
v3	SI4	Modified Disposition Code Verbiage
v3	SFV100	Added New Detail Code
v3	SFV207	Added New Detail Code
v3	SFV208	Added New Detail Code
v3	SFV209	Added New Detail Code
v3	SFV300	Added New Detail Code
v4	SR9	Removed Disposition Code
v4	Logic column	Removed from Table 2: Detail Codes
v4	SDP530	Changed Disposition Code
v4	SPD531	Changed Disposition Code
v4	SPD538	Added New Detail Code
v5	SPD500	Modified Disposition Code Verbiage
v6	SR5	Removed Disposition Code
v6	SFV801	Removed Detail Code
v7	SR10	Added Disposition Code
v7	SH5SR1	Removed Detail Code
v7	SH5SR2	Removed Detail Code
v7	SH6SR1	Removed Detail Code
v7	SH6SR2	Removed Detail Code
v7	SPY1401	Added Detail Code
v7	SPY1406	Added Detail Code