

# **Inflation Rebate Program Manufacturer Payment Portal (MPP) User Guide**



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# Introduction

The Manufacturer Payment Portal (MPP) enhances and expands the current Coverage Gap Discount Program (CGDP) Portal to serve as a centralized location for authorized manufacturer points of contact to view information and to take actions related to the Medicare Prescription Drug Inflation Rebate Program (Inflation Rebates) and other Centers for Medicare & Medicaid Services (CMS) programs. The Inflation Rebates module of the portal, administered by the Third Party Administrator (TPA), will facilitate Inflation Rebates report distribution, suggestion of error (SOE) submissions, and payments. This user guide provides step-by-step instructions on how to perform common tasks and use features within the Inflation Rebate module.

The Inflation Rebates module includes the following pages and functions:

## Overview Page

- Where users can access the entry point of all MPP programs, including Inflation Rebates.

## Home

- Where users can see an overview of all Preliminary Rebate Reports and Rebate Reports published to the MPP.

## Reports

- Where users can export all Preliminary Rebate Reports and Rebate Reports published to the MPP.

## Suggestion of Error

- SOE Request
  - Where users can submit a new Suggestion of Error (SOE) on a Preliminary Rebate Report.
- SOE History
  - Where users can see a history of submitted SOEs.

## Payments

- Payable
  - Where users can review Rebate Reports with amounts due and submit payments.
- Pending
  - Where users can review scheduled payments and stop payments.
- Submitted
  - Where users can see a list of submitted payments which are in process or have completed processing.

## Recommended System Requirements

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The following computer and mobile device requirements are recommended to ensure correct functionality of all components of the MPP:

### **Operating System (OS):**

- Windows 10 or later
- Mac OS X 11.x or later

### **Supported “Desktop” and Mobile Device Internet Browsers\*:**

- Microsoft Edge: Version 128.x or later
- Google Chrome: Version 128.0.x or later

### **Recommended Screen Resolution:**

- 1024 x 768

### **Additional Browser Requirements:**

- Adobe Acrobat Reader Version Document Cloud (DC) or Adobe Acrobat Pro Version DC
- JavaScript enabled
- Compatibility views disabled
- Pop-up blocker disabled

The MPP website has been designed to adapt automatically to a wide range of devices – from desktop computer monitors to tablets to mobile phones – with a minimum amount of resizing, panning, or scrolling. The website's navigation will adapt to the device from which users are accessing the system.

\* The TPA recommends always using the most current browser version that is available.

# Inflation Rebates User Roles

## Inflation Rebates Module Payment Portal Roles

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To initiate and maintain registration for the MPP, manufacturers must have a P Number in the CMS Health Plan Management System (CMS HPMS). Once in CMS HPMS, a manufacturer must maintain an accurate labeler code list associated with their P Number by adding, removing, or transferring labeler codes between P Numbers and must have up to date contacts for Inflation Rebates. The Inflation Rebate Manufacturer Administrator contact will serve as the primary contact for the manufacturer. In addition to the administrator role, each manufacturer must designate additional MPP Inflation Rebate roles by entering contact information for the Inflation Rebate Payment Initiator and Inflation Rebate Reports contacts in CMS HPMS. Each manufacturer can have two MPP users for each CMS HPMS contact: the Inflation Rebate Administrator Contact, Inflation Rebate Payment Initiator Contact, and Inflation Rebate Reports Contact. To grant a third party access to the MPP, manufacturers must enter the third-party contact information as one of the three contact types in CMS HPMS. If the same contact is entered in CMS HPMS for multiple roles, the MPP role with the highest permissions will be assigned to the contact. Additionally, if a user is listed as multiple CMS HPMS contacts, the manufacturer must ensure that the contact information for each CMS HPMS contact is accurate and up to date. This will eliminate discrepancies and ensure all communications are properly received.

Within the MPP, user logins will be associated with one or more Unique ID(s) with one or more labeler code(s) mapped to each Unique ID. The Unique ID is either a five-character value beginning with a P (PXXXX) for manufacturers who will be identified at the P Number level for Inflation Rebates, or, in instances where the manufacturer opts to separate the labeler codes from the P Number for Inflation Rebates, the Unique ID will be a six-character value beginning with a L (LXXXXXX).

Assigned MPP user credentials, including User ID, temporary password, and Multi-factor Authentication (MFA) tokens, are specific to individuals and must not be shared. Only the person granted MPP access is authorized by CMS and the TPA to access data within the MPP. If a user is no longer an authorized user for the MPP and its program modules, CMS HPMS must be updated. The new authorized user must update CMS HPMS to obtain their authorized access credentials.

Drug manufacturers should keep CMS HPMS updated with current Inflation Rebate contact information to ensure all program information, including rebate reports, are received and that the manufacturer maintains the ability to pay any rebate owed.

Manufacturers should refer to the Drug Manufacturer Management User Manual in the CMS HPMS Drug Manufacturer Contract Management module's documentation page for instructions on how to update contact information. For more information, please visit

the CMS [HPMS website](#) as well as the [CMS HPMS informational webpage](#). For technical assistance with CMS HPMS, please contact [hpms@cms.hhs.gov](mailto:hpms@cms.hhs.gov) or call 1-800-220-2028.

The table below includes the actions each CMS HPMS and TPA user role can perform in the MPP for Inflation Rebates. Each action an administrator, payment initiator, and report's role can perform is indicated in the table by yes (Y) and no (N) identifiers.

**Administrator:** The administrator is the Inflation Rebate Administrator Contact in CMS HPMS. This role serves as the primary contact for Inflation Rebates and is the only role authorized to submit and update bank account information. Additionally, the administrator can download reports and take payment-related actions. For detailed instructions on how to create or update banking data, please review the Banking Information instructions in the Manufacturer Payment Portal (MPP) Introduction and Login User Guide located under User Guides.

**Payment Initiator:** The payment initiator is the Inflation Rebate Payment Initiator Contact in CMS HPMS. This role cannot submit or update bank account information but can download reports and take payment-related actions.

**Reports:** The reports user is the Inflation Rebate Reports Contact in CMS HPMS. This role allows the user to view and download reports.

## Inflation Rebates User Role Table

CMS HPMS Contact and MPP Inflation Rebate Roles			
My Profile	Administrator	Payment Initiator	Reports
Change Password	Y	Y	Y
Update PIN for payment	Y	Y	N
View bank account information	Y	N	N
Enter information in Request Payer Account Modification Form and submit update	Y	N	N
Enter information in Request Payee Account Modification Form and submit update	Y	N	N

Overview	Administrator	Payment Initiator	Reports
Access Inflation Rebates content	Y	Y	Y

Home	Administrator	Payment Initiator	Reports
View last preliminary report for a unique identifier, Medicare program, and reporting period	Y	Y	Y
View last rebate report for a unique identifier, Medicare program, and reporting period	Y	Y	Y

Report	Administrator	Payment Initiator	Reports
Download data dictionary	Y	Y	Y
Download preliminary rebate reports	Y	Y	Y
Download rebate reports	Y	Y	Y

Suggestion of Error (SOE)	Administrator	Payment Initiator	Reports
Download SOE Aids	Y	Y	Y
Submit SOE and upload supporting documentation	Y	Y	Y
View SOE history	Y	Y	Y



Payments Payable	Administrator	Payment Initiator	Reports
View refund amounts due	Y	Y	Y
Update scheduled payment date for one, multiple, or all refund amounts due	Y	Y	N
Select or deselect one, multiple, or all refund amounts for payment	Y	Y	N
Submit payment	Y	Y	N

Payments Pending	Administrator	Payment Initiator	Reports
View pending payments	Y	Y	Y
Select or deselect one, multiple, or all pending transactions to stop payment	Y	Y	N
Submit stop payment	Y	Y	N

Payments Submitted	Administrator	Payment Initiator	Reports
View submitted payments	Y	Y	Y

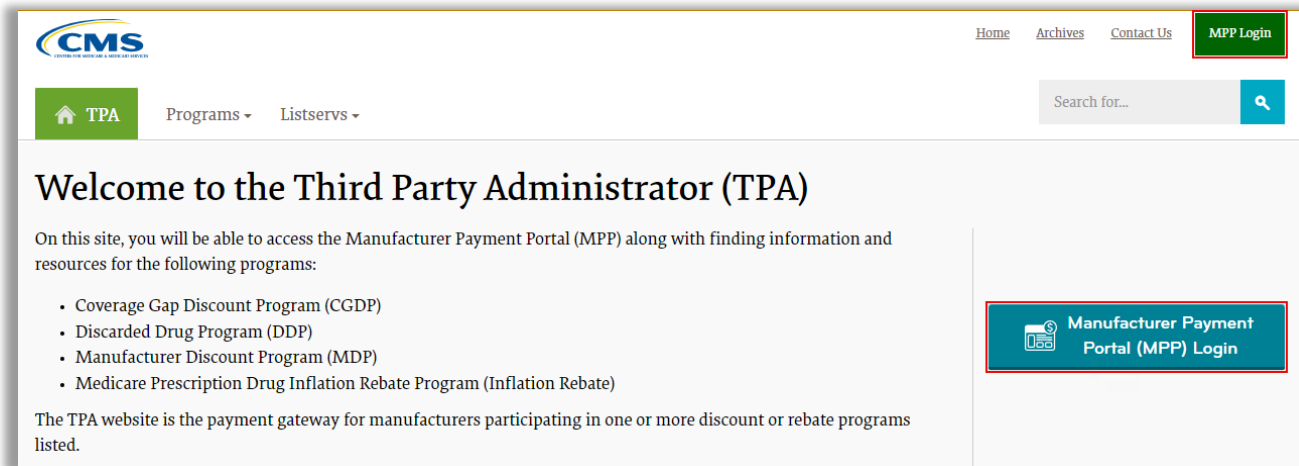
## MPP Login

The MPP requires authorization for access, and all authorized users of the MPP and any programs it contains must comply with CMS information security policies, standards, and procedures. Additional information about how to navigate the MPP portal, outside the inflation rebate module, is available in a user guide, [Manufacturer Payment Portal \(MPP\) Introduction and Login User Guide](#).

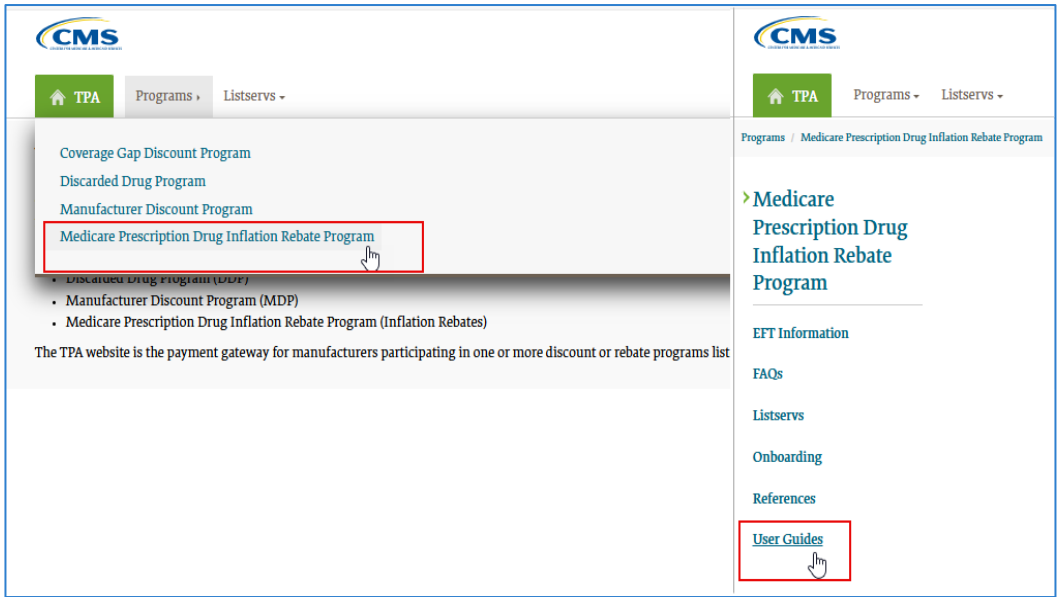
Instructions contained within the guide include:

- MPP Location and System Requirements
- Update HPMS Contact Information
- MPP Navigation Links – Login Page
- MPP Portal Login
- MPP – My Profile Instructions

The TPA website ([www.tpadministrator.com](http://www.tpadministrator.com)) contains two links titled “MPP Login.” Either link will redirect users to the **MPP Login Page**. To access the MPP, users enter the User ID provided to them by the TPA Operations Team.



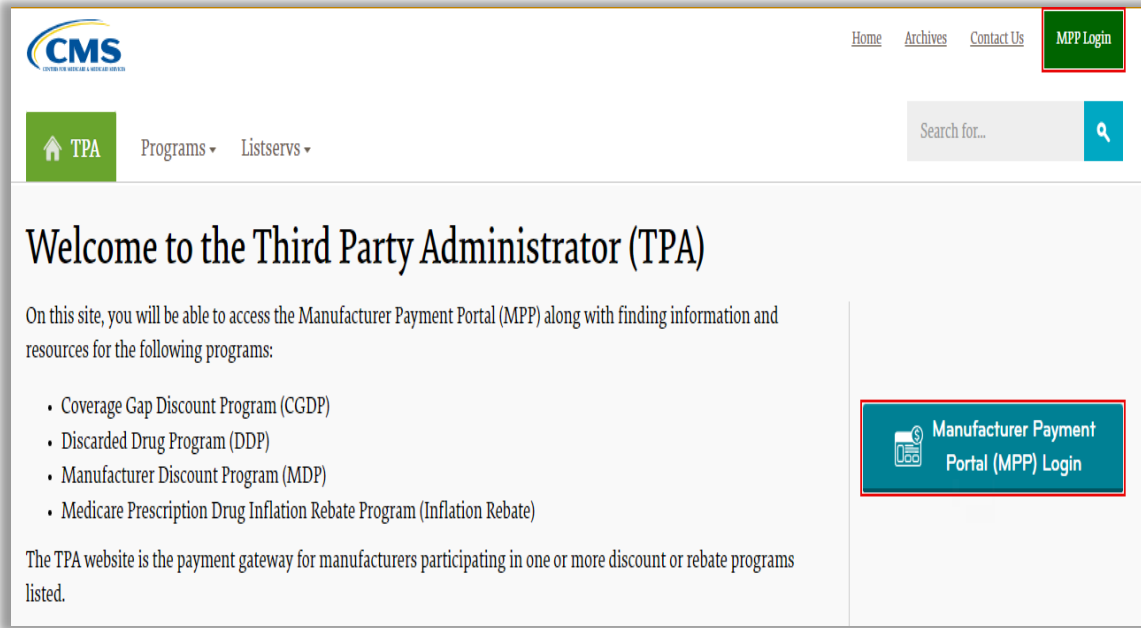
If users need further instructions on logging in, reference the “Manufacturer Payment Portal (MPP) Introduction and Login User Guide” found on the TPA [website](#). The instructions below provide navigation directions to access the login user guide.

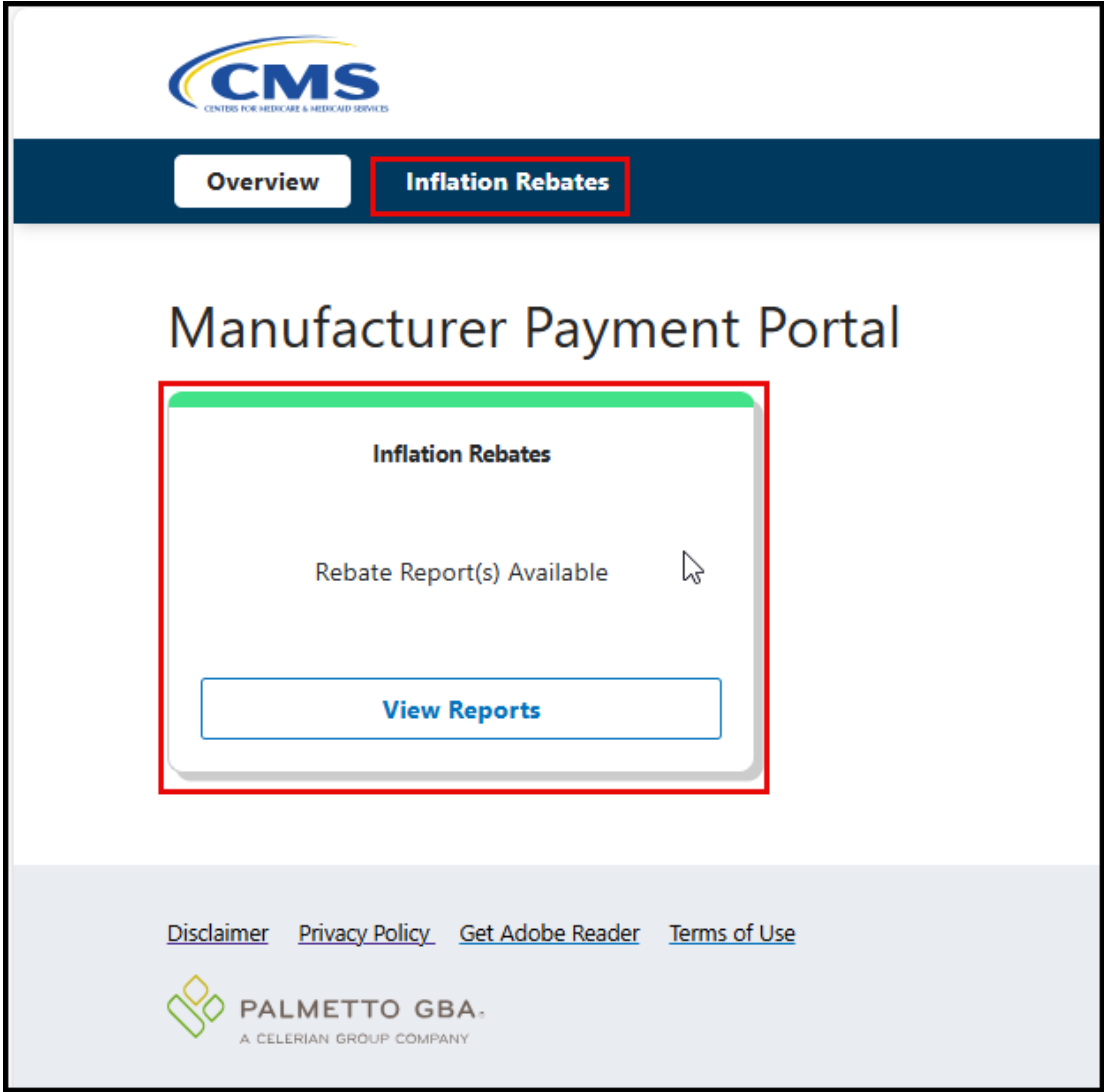
Instructions	Visuals
<p>1. Access <a href="https://TPAdministrator.com">TPAdministrator.com</a> and click on the <i>MPP Login</i>.</p> <ul style="list-style-type: none"> <li>• Hover over <i>Programs</i> in the horizontal navigation menu and select <i>Medicare Prescription Drug Inflation Rebate Program</i>.</li> <li>• Select <i>User Guides</i> from the left-hand navigation menu.</li> <li>• Click on the “Manufacturer Payment Portal (MPP) Introduction and Login User Guide” link to open a PDF of the user guide in a separate tab. <ul style="list-style-type: none"> <li>○ For first time users, navigate to the “New User Setup and Login Instructions” section.</li> <li>○ For users with accounts already set up, navigate to the “Existing User Login Instructions” section.</li> </ul> </li> </ul>	 <p>The visual content consists of two side-by-side screenshots of the CMS TPA Administrator website. The left screenshot shows the top navigation bar with 'TPA', 'Programs', and 'Listservs' tabs. The 'Programs' dropdown menu is open, showing a list of programs: 'Coverage Gap Discount Program', 'Discarded Drug Program', 'Manufacturer Discount Program', and 'Medicare Prescription Drug Inflation Rebate Program'. The 'Medicare Prescription Drug Inflation Rebate Program' is highlighted with a red box and a mouse cursor. Below this list, there is a sub-menu with 'Discarded Drug Program (DDP)', 'Manufacturer Discount Program (MDP)', and 'Medicare Prescription Drug Inflation Rebate Program (Inflation Rebates)'. The right screenshot shows the same website with the 'Programs' tab selected. The left-hand navigation menu is visible, showing links for 'EFT Information', 'FAQs', 'Listservs', 'Onboarding', 'References', and 'User Guides'. The 'User Guides' link is highlighted with a red box and a mouse cursor.</p>

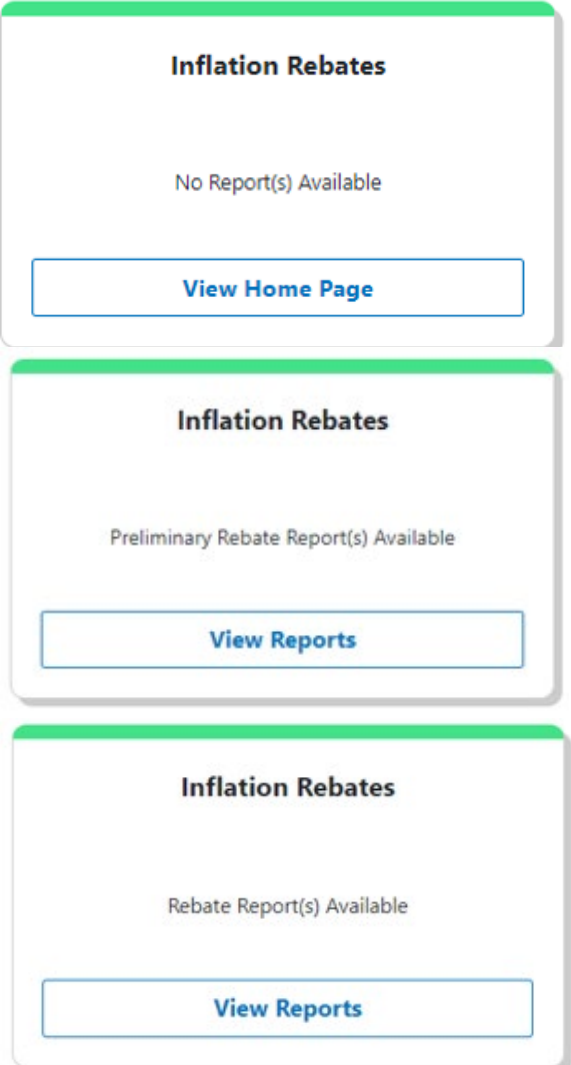
## MPP Overview Page

The **MPP Overview Page** includes a feature that notifies users of the most recent Inflation Rebates report(s) published in the MPP. This notification is displayed as text on the overview page, ensuring users are informed about the latest updates.

As an Inflation Rebates manufacturer point of contact, users can access the program via the MPP on the [TPAdministrator.com](https://TPAdministrator.com) website.

Instructions	Visuals
1. Access <a href="https://TPAdministrator.com">TPAdministrator.com</a> and click on the <i>MPP Login</i> button.	 The screenshot shows the TP Administrator website. At the top left is the CMS logo. To its right are links for Home, Archives, and Contact Us. Further right is a green 'MPP Login' button. Below the CMS logo is a green 'TPA' button with a house icon, followed by 'Programs' and 'Listserves' dropdown menus. A search bar is located on the right side. The main heading reads 'Welcome to the Third Party Administrator (TPA)'. Below this, a paragraph states: 'On this site, you will be able to access the Manufacturer Payment Portal (MPP) along with finding information and resources for the following programs:'. A bulleted list follows: 'Coverage Gap Discount Program (CGDP)', 'Discarded Drug Program (DDP)', 'Manufacturer Discount Program (MDP)', and 'Medicare Prescription Drug Inflation Rebate Program (Inflation Rebate)'. A final paragraph says: 'The TPA website is the payment gateway for manufacturers participating in one or more discount or rebate programs listed.' On the right side of the page, there is a blue button with a document icon and the text 'Manufacturer Payment Portal (MPP) Login'.

Instructions	Visuals
<p>2. After successfully logging in with their user ID, password, and system generated MFA token, users will be directed to the <b>MPP Overview Page</b>. This page displays all programs assigned to their user ID as cards.</p>	 <p>The screenshot displays the Manufacturer Payment Portal (MPP) interface. At the top, the CMS logo is visible. Below it, a dark blue navigation bar contains two tabs: 'Overview' and 'Inflation Rebates', with the latter highlighted by a red box. The main heading reads 'Manufacturer Payment Portal'. A central card, also titled 'Inflation Rebates' and outlined with a red box, indicates that 'Rebate Report(s) Available' and features a 'View Reports' button. The footer section includes links for 'Disclaimer', 'Privacy Policy', 'Get Adobe Reader', and 'Terms of Use', and the Palmetto GBA logo, identified as a Celerian Group Company.</p>

Instructions	Visuals
<p>3. The Inflation Rebates content access point provides information about most recent report type (preliminary or rebate) published in the MPP. The data displayed can vary based on the following scenarios:</p> <ul style="list-style-type: none"> <li>• <b>No Report(s) Available:</b> Indicates that no inflation rebate reports have been published for any unique identifier(s) associated with the user ID.</li> <li>• <b>Preliminary Rebate Report(s) Available:</b> Indicates that the last report published for a unique identifier associated with the user ID was a preliminary rebate report.</li> <li>• <b>Rebate Report(s) Available:</b> Indicates that the last report published for a unique identifier associated with the user ID was a rebate report.</li> </ul>	 <p>The visual section displays three sequential screenshots of the 'Inflation Rebates' interface, each with a green header bar and a white body. The first screenshot shows 'No Report(s) Available' with a 'View Home Page' button. The second screenshot shows 'Preliminary Rebate Report(s) Available' with a 'View Reports' button. The third screenshot shows 'Rebate Report(s) Available' with a 'View Reports' button.</p>

## Home Page Overview

The **Home Page** displays a high-level summary of the latest reports published for a unique identifier, Medicare program, and report type. Preliminary rebate reports and rebate reports are organized into separate tabs, each displaying key information such as payment amounts and due dates.

The page defaults to the tab with the most recently published report type (preliminary or rebate), ensuring quick access to the latest information. The reports displayed on each tab are those with the most recent publish date for distinct combinations of a unique identifier, Medicare program (Part B or D), and report type.

### Preliminary Rebate Reports Tab

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The **Preliminary Rebate Reports Tab** displays key information on the most recently published preliminary rebate report(s) assigned to the user, including the SOE submission deadline. Users can filter the **Preliminary Rebate Reports Tab Table** by unique identifier, report type, Medicare program, rebate period, SOE submission deadline, and preliminary rebate amount.

[TPAdministrator.com](#)
[Contact Us](#)
[My Profile](#)
[Log Out](#)

Logged in User ID

[Overview](#)
[Inflation Rebates](#)

## Inflation Rebates

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

More detailed preliminary rebate reports and rebate reports can be found in the [Reports Page](#).

[Preliminary Rebate Reports](#)
[Rebate Reports](#)

Unique Identifier

All

Report Type

All

Medicare Program

All

Rebate Period

All

SOE Submission Deadline

mm/dd/yyyy

Preliminary Payment Amount

All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	SOE Submission Deadline	Preliminary Payment Amount
P2101	Reconciliation Preliminary Rebate Report	Part B	Q2 2024	10/25/2024	\$1,272,159,480.77
L12345	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$2,430,514,253.97
L34567	Reconciliation Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$315,927,155.81
L34567	Preliminary Rebate Report	Part B	Q3 2024	07/01/2025	\$428,186,119.43
L34568	Reconciliation Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$0.00
L34568	Preliminary Rebate Report	Part B	Q3 2024	07/01/2025	\$428,186,119.43
L45678	Reconciliation Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$1,463,932,255.34
P2100	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$1,964,121,056.18
P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$1,314,983,418.51
P6543	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	07/01/2025	\$0.00

Showing 1 to 10 of 17 entries
 

[First](#)
[Previous](#)

1

[2](#)
[Next](#)
[Last](#)

If there are no preliminary rebate reports published for any unique identifier(s) associated with a user’s ID, the table will display “No reports available.”



The screenshot shows the CMS Inflation Rebates interface. At the top, there's a navigation bar with links like "Overview", "Inflation Rebates", "TPAdministrator.com", "Contact Us", "My Profile", "Log Out", "Logged in as", and "User ID". Below this is a sidebar with a "Home" button and a menu containing "Reports", "Suggestion of Error", and "Payments". The main content area has a heading "Inflation Rebates" and a message stating that more detailed reports can be found in the "Reports Page". There are two tabs: "Preliminary Rebate Reports" (selected) and "Rebate Reports". A filter section includes dropdowns for Unique Identifier, Report Type, Medicare Program, and Rebate Period, along with input fields for SOE Submission Deadline and Preliminary Payment Amount. "Filter" and "Reset" buttons are present. Below the filters, it says "Show 10 entries". A table header lists columns: Unique Identifier, Report Type, Medicare Program, Rebate Period, SOE Submission Deadline, Preliminary Payment Amount, and actions (First, Previous, Next, Last). The table body contains a single row with the text "No reports available."

For an outline of other basic features available on the page, refer to the tables listed at the end of the user guide under References (*Table 1: Common Features on All Pages*). To download full preliminary rebate report details, see the *Preliminary Rebate Reports Tab Functionality* section below.

## Rebate Report Tab

The **Rebate Reports Tab** displays key information on the most recently published rebate report(s) assigned to the user. Users can filter the **Rebate Reports Tab Table** by unique identifier, report type, Medicare program, rebate period, payment due date, and payment amount.

[Home](#)  
[Reports](#)  
[Suggestion of Error](#)  
[Payments](#)

More detailed preliminary rebate reports and rebate reports can be found in the [Reports Page](#).

Preliminary Rebate Reports

Rebate Reports

Unique Identifier

All

Report Type

All

Medicare Program

All

Rebate Period

All

Payment Due Date

mm/dd/yyyy

Payment Amount

All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Payment Due Date	Payment Amount
L42388	Rebate Report	Part D	Q4 2023 - Q3 2024	05/01/2025	\$0.00
L42388	Reconciliation Rebate Report	Part D	Q4 2022 - Q3 2023	05/01/2025	\$0.00
L42747	Rebate Report	Part B	Q1 2024	05/01/2025	\$79,498.39
L42747	Reconciliation Rebate Report	Part D	Q4 2022 - Q3 2023	05/01/2025	\$103,308.10
L42747	Rebate Report	Part D	Q4 2023 - Q3 2024	05/01/2025	\$179,885.27
L43528	Rebate Report	Part D	Q4 2023 - Q3 2024	05/01/2025	\$0.00
L50419	Rebate Report	Part B	Q1 2024	05/01/2025	\$0.00
L50419	Reconciliation Rebate Report	Part D	Q4 2022 - Q3 2023	05/01/2025	\$57,331.52
L50419	Rebate Report	Part D	Q4 2023 - Q3 2024	05/01/2025	\$219,220.75
L51167	Reconciliation Rebate Report	Part D	Q4 2022 - Q3 2023	05/01/2025	\$0.00

Showing 1 to 10 of 13 entries

FirstPrevious12NextLast

If there are no rebate reports published for any unique identifier(s) associated with a user's ID, the table will display "No reports available."

## Inflation Rebates

[Home](#)  
[Reports](#)  
[Suggestion of Error](#)  
[Payments](#)

**i** More detailed preliminary rebate reports and rebate reports can be found in the [Reports Page](#).

**Preliminary Rebate Reports** **Rebate Reports**

Unique Identifier  
All

Report Type  
All

Medicare Program  
All

Rebate Period  
All

Payment Due Date  
mm/dd/yyyy

Payment Amount  
All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Payment Due Date	Payment Amount
No reports available.					

Showing 0 to 0 of 0 entries

First Previous Next Last

For an outline of other basic features available on the page, refer to the tables listed at the end of the user guide under References (*Table 1: Common Features on All Pages*). To download full rebate report details, see the *Rebate Reports Tab Functionality* section below.

## Rebate Reports Page Overview

The **Reports Page** allows users to download preliminary rebate reports and rebate reports to review rebate details for unique identifiers assigned to the user. The reports can be downloaded in either excel or CSV format. The page is divided by function into two tabs: Preliminary Rebate Reports and Rebate Reports.

Report and field background information for the Preliminary Rebate Reports and the Rebate Reports can be found in the Part B and Part D Data Dictionaries. When the user clicks the Part B Data Dictionary or Part D Data Dictionary buttons in the blue banner at the top of the page, a new browser window will open to the TPA website with a link to the respective data dictionary document. The data dictionaries may be periodically updated to reflect current report and field information.

**Inflation Rebates**

Home  
**Reports**  
Suggestion of Error  
Payments

**Information:** CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.  
[Part B Data Dictionary](#) [Part D Data Dictionary](#)

**Preliminary Rebate Reports** | **Rebate Reports**

Unique Identifier: All | Medicare Program: All | Rebate Period: All | Report Type: All  
[Filter](#) [Reset](#)

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1048	Part B	Q1 2024	Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1910	Part B	Q1 2024	Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1048	Part D	Q4 2023 - Q3 2024	Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1910	Part D	Q4 2023 - Q3 2024	Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>
P1048	Part D	Q4 2021 - Q3 2022	Preliminary Rebate Report	<a href="#">Excel</a> <a href="#">CSV</a>

Showing 1 to 7 of 7 entries

First Previous **1** Next Last


For a detailed outline of each Report Tab with field definitions, refer to the tables listed at the end of the user guide, under References:

- [Table 1: Common Features on All Pages](#)
- [Table 2: Preliminary Reports Tab](#)
- [Table 3: Rebate Reports Tab](#)

## Preliminary Rebate Reports Tab Functionality

The **Preliminary Rebate Reports Tab** allows users to select preliminary rebate reports for download. The Preliminary Rebate Reports Tab Table displays a line item for each available preliminary rebate report for all unique identifiers assigned to the user. Report line items are defined by distinct combinations of Unique Identifier, Medicare Program, Reporting Period, and Report Type.

Preliminary rebate reports are published ahead of rebate reports for the manufacturer to review potential rebate amounts owed. Any rebate amounts owed are only based on reports found on the **Rebate Report Tab**.

 CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.

[Part B Data Dictionary](#) [Part D Data Dictionary](#)

**Preliminary Rebate Reports**

Rebate Reports

Unique Identifier

Medicare Program

Rebate Period

Report Type

All

All





















All

All

Filter

Reset

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1619	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1622	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1624	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1626	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1631	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1636	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1643	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1646	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1649	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1650	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 

Showing 691 to 700 of 739 entries

First Previous 1 ... 69 70 71 ... 74 Next Last

The functionality accessible on the **Preliminary Rebate Reports Tab** is available for all roles. For additional information, refer to *Table 5: Preliminary Reports Tab*.


## Downloading Preliminary Rebate Reports

This portion of the user guide is intended for users with any role type. It provides detailed steps on how to select a preliminary rebate report to download.

Instructions

- Once in the Inflation Rebates module, select *Reports* from the left-hand navigation menu and click on the **Preliminary Rebate Reports Tab**.
- Users can filter the report line items displayed by using one or more of the filters listed:
  - Unique Identifier
  - Medicare Program
  - Rebate Period
  - Report Type

Visuals

 CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.

[Part B Data Dictionary](#) [Part D Data Dictionary](#)





















**Preliminary Rebate Reports** Rebate Reports

Unique Identifier Medicare Program Rebate Period Report Type

All All All All


Filter Reset

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1619	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1622	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1624	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1626	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1631	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1636	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1643	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1646	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1649	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 
P1650	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	 

Showing 691 to 700 of 739 entries

First Previous 1 ... 69 **70** 71 ... 74 Next Last

Instructions	Visuals
<p>3. To download a report, users can click on either the Excel (left) or CSV (right) icon next to the report line item the user wants to download. The report will be downloaded into the user's Downloads folder for review outside of the MPP system.</p> <p>4. The file naming convention is: mmddyyyy_Part[B/D]_Unique ID_Reporting Period_Report Type_Name. (i.e., 05052025_PartD_P1646_Q4 2022 – Q3 2023_pre-recon-rpt)</p>	 <p>The screenshot shows a vertical interface element. At the top is a button labeled 'Download' with a red rectangular border. Below this button are four identical rows. Each row contains two icons: a green square icon with a white 'X' (representing Excel) and a black square icon with the text 'CSV' (representing CSV format).</p>



## Instructions

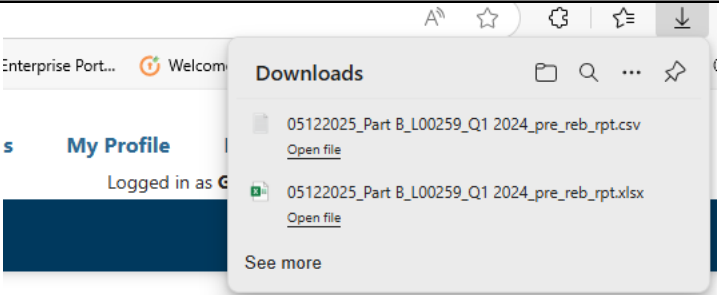
- These screenshots illustrate the naming convention of the reports and how download results may vary depending on Browser and Windows version and user settings.

## Visuals

The screenshot displays a 'Save As' dialog box over a web application interface. The dialog box is titled 'Save As' and shows the file path 'C:\Users\CHERYL BROCK (583M) (\A70ADMED.COM\R1\F\BCB55) (N:)' and the file name '05052025\_Part D\_P1646\_Q4 2022 - Q3 2023\_pre\_recon\_rpt'. The 'Save as type' is set to 'Microsoft Excel Worksheet'. The 'Save' button is highlighted with a red box.

The background shows a web application with a 'Reports' section. A table lists various reports, with the row for 'P1626' highlighted. The table has columns for 'Unique Identifier', 'Medicare Program', 'Rebate Period', 'Report Type', and 'Download'.

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1619	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1622	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1624	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1626	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1631	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1636	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1643	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1646	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1649	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1650	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	

Instructions	Visuals
	

## Rebate Reports Tab Functionality

The **Rebate Reports Tab** allows users to select rebate reports for download. The Rebate Reports Tab Table displays a line item for each available rebate report for all unique identifiers assigned to the user. Report line items are defined by distinct combinations of Unique Identifier, Medicare Program, Reporting Period, and Report Type.

**Inflation Rebates**

Home  
**Reports**  
Suggestion of Error  
Payments

CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.  
Part B Data Dictionary Part D Data Dictionary

Preliminary Rebate Reports **Rebate Reports**

Unique Identifier: All Medicare Program: All Rebate Period: All Report Type: All

Filter Reset

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1048	Part B	Q1 2024	Rebate Report	
P1910	Part B	Q1 2024	Rebate Report	
P1048	Part D	Q4 2023 - Q3 2024	Rebate Report	
P1910	Part D	Q4 2023 - Q3 2024	Rebate Report	
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	

Showing 1 to 6 of 6 entries

First Previous **1** Next Last

The functionality accessible on the **Rebate Reports Tab** is available for all roles. The differing roles and correlating views are defined in the *Inflation Rebate User Role Table* under the “Inflation Rebates User Roles” Section of the user guide.

## Downloading Rebate Reports

This portion of the user guide is intended for users with any role type. It provides detailed steps on how to select a rebate report to download.

## Instructions

- Once in the Inflation Rebates module, select *Reports* from the left-hand navigation menu, and click on the **Rebate Reports Tab**.
- Users can filter the report line items displayed by using one or more of the filters listed:
  - Unique Identifier
  - Medicare Program
  - Rebate Period
  - Report Type

## Visuals

### Inflation Rebates

[Home](#)  
**[Reports](#)**  
[Suggestion of Error](#)  
[Payments](#)

**i** CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.

[Part B Data Dictionary](#) [Part D Data Dictionary](#)

**Preliminary Rebate Reports** **[Rebate Reports](#)**

Unique Identifier Medicare Program Rebate Period Report Type

All All All All


[Filter](#) [Reset](#)

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1048	Part B	Q1 2024	Rebate Report	
P1910	Part B	Q1 2024	Rebate Report	
P1048	Part D	Q4 2023 - Q3 2024	Rebate Report	
P1910	Part D	Q4 2023 - Q3 2024	Rebate Report	
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	

Showing 1 to 6 of 6 entries

First Previous **1** Next Last













Instructions	Visuals
<ol style="list-style-type: none"> <li>3. In the Reports Table, locate the rebate report to download.</li> <li>4. To download a report, users can click on either the <i>Excel</i> (left) or <i>CSV</i> (right) icon next to the report line item the user wants to download. The report will be downloaded into the user's download folder for review outside of the MPP system.</li> <li>5. The file naming convention is: mmddyyyy_Part[B/D]_Unique ID_Reporting Period_Report Type_Name (i.e., 05052025_PartD_P1048_Q4 2022 – Q3 2023_recon-rpt)</li> </ol>	

## Instructions

- These screenshots illustrate the naming convention of the reports and how download results may vary depending on Browser and Windows version and user settings.

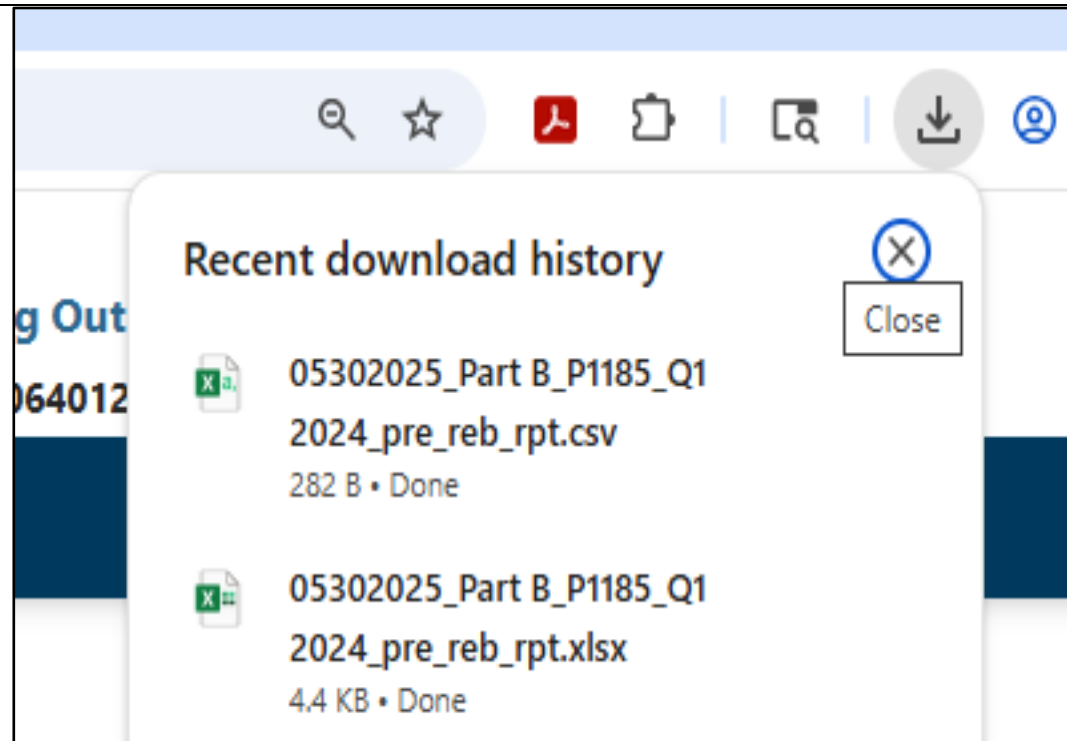
## Visuals

The screenshot displays a 'Save As' dialog box for a file named '05052025\_Part B\_P1048\_Q1 2024\_reb\_rpt'. The 'Save as type' is set to 'Microsoft Excel Worksheet'. Below the dialog, a table lists reports with the following columns: Unique Identifier, Medicare Program, Rebate Period, Report Type, and Download. The row for 'P1048 Part D Q4 2022 - Q3 2023 Reconciliation Rebate Report' is highlighted.

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1048	Part B	Q1 2024	Rebate Report	 
P1910	Part B	Q1 2024	Rebate Report	 
P1048	Part D	Q4 2023 - Q3 2024	Rebate Report	 
P1910	Part D	Q4 2023 - Q3 2024	Rebate Report	 
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	 
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	 

Showing 1 to 6 of 6 entries

First Previous **1** Next Last



## Suggestion of Error Page Overview

The Inflation Rebate Suggestion of Error (SOE) functionality enables users to upload new and see previous SOE submissions made on behalf of drug manufacturers. The SOE page is divided by function into two tabs: SOE Request and SOE History.

- The **SOE Request Tab** allows users to upload SOE submissions for preliminary rebate reports during an open SOE response window for CMS to review.
- The **SOE History Tab** allows users to review the upload details of their SOE submissions.

**Inflation Rebates**

**Suggestion of Error**

SOE Request | **SOE History**

Unique Identifier: All | Report Type: All | Medicare Program: All | Rebate Period: All | Filter | Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Action
P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	<a href="#">View Details</a>
L23456	Preliminary Rebate Report	Part B	Q1 2024	<a href="#">View Details</a>
P2104	Preliminary Rebate Report	Part B	Q3 2024	<a href="#">View Details</a>

Showing 1 to 3 of 3 entries

First Previous **1** Next Last

For a detailed outline of each SOE Tab with field definitions, refer to the tables listed at the end of the user guide, under References:

- [Table 4: SOE Request Tab](#)
- [Table 5: SOE History Tab](#)



## SOE Request Tab Functionality


---

The **SOE Request Tab** allows users to upload SOE submissions for preliminary rebate reports with an open SOE response window for CMS to review. When the user navigates to the **SOE Page**, the **SOE Request Tab** is displayed if the user has access to any unique ID's that have been issued a preliminary rebate report with an open SOE window. The functionality accessible on the **SOE Request Tab** is available for all roles.

Each line item in the SOE Request Tab Table corresponds to an individual preliminary rebate report, which can be downloaded for a more detailed review on the Reports page. Users can submit multiple SOEs for a single preliminary rebate report during the SOE window, but CMS will only review the last file uploaded at the end of the SOE submission deadline for each unique ID and each report type. The last SOE submission upload file should include all drugs under the unique ID for which the SOE is being submitted.

SOE response windows are only open for a limited period. The SOE Submission Deadline column in the SOE Request Table contains the SOE submission deadline for the corresponding preliminary report. Once the SOE submission deadline has passed, the report will no longer appear on the **SOE Request Tab**.

Users can download SOE aids to fill out and upload as their SOE submission. SOE aids can be downloaded from the links at the top of the SOE page (shown below) or within the [Medicare Prescription Drug Inflation Rebate Program References](#) section on the TPA site. These aids help ensure that users include all the information that is necessary for a complete SOE submission. There are separate SOE aids for submissions related to Part B and Part D preliminary rebate reports. Each aid has detailed instructions on how to fill them out. In lieu of using the provided SOE Aid, users may elect to upload their own document.



[TPAdministrator.com](#)
[Contact Us](#)
[My Profile](#)
[Log Out](#)


Logged in as **JV698156**

[Overview](#)
[Inflation Rebates](#)

## Inflation Rebates

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

### Suggestion of Error


 CMS is providing a downloadable Suggestion of Error (SOE) Aid which manufacturers may upload to submit a Suggestion of Error.

[SOE Aid Part B](#)
[SOE Aid Part D](#)

SOE Deadline is **11:59 PM PT**

[SOE Request](#)
[SOE History](#)

Unique Identifier
 

P1059

Report Type
 

All

Medicare Program
 

All

Rebate Period
 

All

SOE Submission Deadline
 

mm/dd/yyyy

Status
 

Not Submitted

[Filter](#)
[Reset](#)

Show 

10

 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	SOE Submission Deadline	Status	Action
P1059	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>
P1059	Reconciliation Preliminary Rebate Report	Part D	Q4 2022 - Q3 2023	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>

Showing 1 to 2 of 2 entries
 

[First](#)
[Previous](#)

1

[Next](#)
[Last](#)

**Note:** If the user has no preliminary rebate reports with an open SOE window, navigating to the SOE page will display the **SOE History Tab** as the default view. Any user submitted SOEs will appear on the SOE History Tab. If the user has not submitted any SOEs, the SOE History Tab Table will display the message “No SOE requests have been submitted” (shown below).

Rev: May 2025

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User Guide

## Inflation Rebates

Home

Reports

Suggestion of Error

Payments

### Suggestion of Error

SOE Request

SOE History

Unique Identifier

All

Report Type

All

Medicare Program

All

Rebate Period

All

Filter

Reset

Show 10 entries

Unique Identifier

Report Type

Medicare Program

Rebate Period

Action

No SOE requests have been submitted.

Showing 0 to 0 of 0 entries

First

Previous

Next

Last

When SOE Request Table does not contain any preliminary reports available to submit a SOE, the table will display the message “No reports within SOE submission deadline” (shown below).

# Inflation Rebates

[Home](#)[Reports](#)[Suggestion of Error](#)[Payments](#)

## Suggestion of Error



CMS is providing a downloadable Suggestion of Error (SOE) Aid which manufacturers may upload to submit a Suggestion of Error.

[SOE Aid Part B](#)[SOE Aid Part D](#)

SOE Deadline is **11:59 PM PT**

[SOE Request](#)[SOE History](#)

Unique Identifier

All

Report Type

All

Medicare Program

All

Rebate Period

All

SOE Submission Deadline

mm/dd/yyyy

mm/dd/yyyy

Status

All

[Filter](#)[Reset](#)

Show 10 entries

Unique Identifier

Report Type

Medicare Program

Rebate Period

SOE Submission Deadline

Status

Action

No reports within SOE submission deadline.

Showing 0 to 0 of 0 entries

[First](#)[Previous](#)[Next](#)[Last](#)

## Submitting a Suggestion of Error File

This portion of the guide provides detailed steps on how to search for specific preliminary rebate reports on the **SOE Request Tab** and submit SOE's for them.

### SOE File Requirements

The instructions below assume the user has already filled out an SOE aid or created their own document that includes all necessary information to be considered a complete SOE. Only one file can be uploaded per SOE Request, and it must meet certain criteria:

- The file size must be less than 50MB.
- File Types
  - The recommended file types are XLS, XLSX, and CSV.
  - All acceptable file types are XLS, XLSX, CSV, PDF, DOC, DOCX, and TXT.
- File Name Validation
  - Alphanumeric characters accepted: A-Z, a-z, and 0-9.
  - Special characters accepted: space ( ), hyphen (-), underscore (\_), and period (.).
  - Maximum of 150 characters.
- Password-protected files are not accepted.

## Instructions

- Once in the Inflation Rebates module, select *Suggestion of Error* from the left-hand navigation menu. The display will default to the **SOE Request Tab** if there are preliminary rebate reports with an open SOE window.
- Users can filter the report line items displayed by using one or more of the filters listed:
  - Unique Identifier
  - Report Type
  - Medicare Program
  - Rebate Period
  - SOE Submission Deadline
  - Status

## Visuals

TPAdministrator.com Contact Us My Profile Log Out  
Logged in as JV698156

Overview Inflation Rebates

### Inflation Rebates

**Suggestion of Error**

CMS is providing a downloadable Suggestion of Error (SOE) Aid which manufacturers may upload to submit a Suggestion of Error.

SOE Aid Part B SOE Aid Part D  
SOE Deadline is 11:59 PM PT

**SOE Request** SOE History

Unique Identifier: P1059 Report Type: All Medicare Program: All Rebate Period: All  
SOE Submission Deadline: mm/dd/yyyy Status: Not Submitted Filter Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	SOE Submission Deadline	Status	Action
P1059	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	05/04/2025	Not Submitted	Submit SOE
P1059	Reconciliation Preliminary Rebate Report	Part D	Q4 2022 - Q3 2023	05/04/2025	Not Submitted	Submit SOE

Showing 1 to 2 of 2 entries First Previous 1 Next Last

## Instructions

- Click on the *Submit SOE* button on the report line item corresponding to the preliminary rebate report for which the user wants to submit an SOE. The user will be directed to the SOE Request upload screen.

## Visuals

**CMS** TPAdministrator.com Contact Us My Profile Log Out  
Logged in as JV698156

Overview Inflation Rebates

### Inflation Rebates

**Suggestion of Error**

**i** CMS is providing a downloadable Suggestion of Error (SOE) Aid which manufacturers may upload to submit a Suggestion of Error.

[SOE Aid Part B](#) [SOE Aid Part D](#)

SOE Deadline is **11:59 PM PT**

[SOE Request](#) [SOE History](#)

Unique Identifier: P1059 Report Type: All Medicare Program: All Rebate Period: All

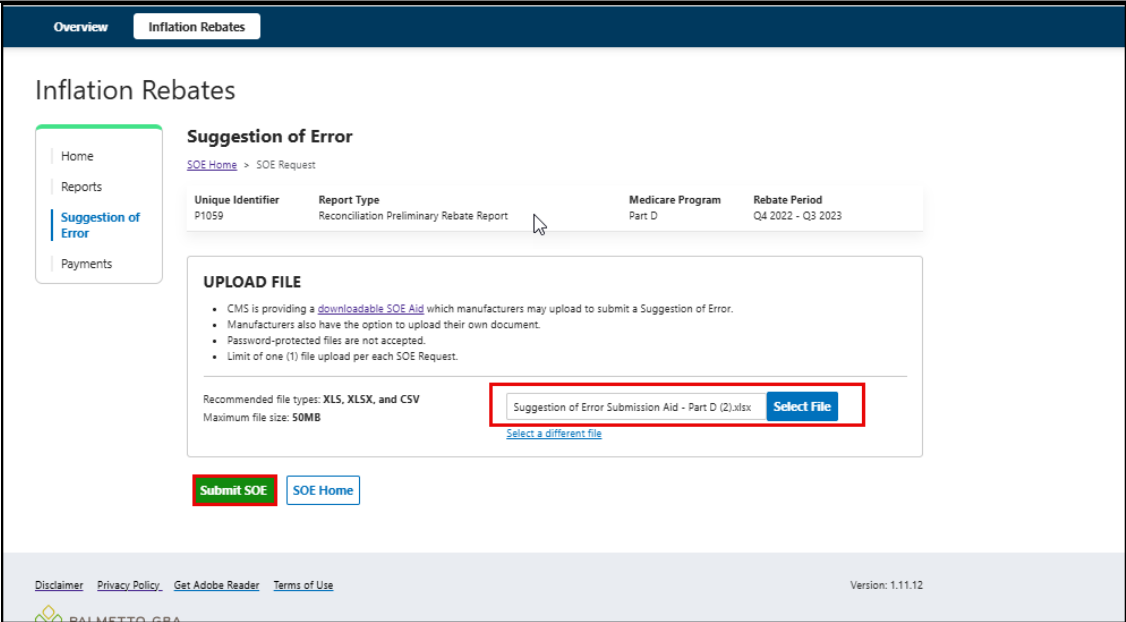
SOE Submission Deadline: mm/dd/yyyy Status: Not Submitted [Filter](#) [Reset](#)

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	SOE Submission Deadline	Status	Action
P1059	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>
P1059	Reconciliation Preliminary Rebate Report	Part D	Q4 2022 - Q3 2023	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>

Showing 1 to 2 of 2 entries

First Previous **1** Next Last

Instructions	Visuals
<ol style="list-style-type: none"> <li>4. Prior to uploading a file, the user should confirm the SOE submission is for the specific Unique ID, Report Type, Program, and Report Period displayed above the Upload File section.</li> <li>5. Click on <i>Select File</i> to select the file with the SOE submission information. CMS recommends using the Part B or Part D SOE Aid to submit SOE information.</li> <li>6. Click on <i>Open</i> and the document file name will display in the selection box.</li> <li>7. Click on the <i>Submit SOE</i> button to upload the document. The document will not be uploaded until the <i>Submit SOE</i> button is clicked.</li> </ol>	 <p>The screenshot displays the 'Inflation Rebates' interface for submitting a 'Suggestion of Error'. The page layout includes a left-hand navigation menu with options: Home, Reports, Suggestion of Error (highlighted), and Payments. The main content area features a header 'Inflation Rebates' and a sub-header 'Suggestion of Error'. Below the sub-header is a breadcrumb trail 'SOE Home &gt; SOE Request'. A table provides key submission details: Unique Identifier (P1059), Report Type (Reconciliation Preliminary Rebate Report), Medicare Program (Part D), and Rebate Period (Q4 2022 - Q3 2023). The 'UPLOAD FILE' section contains instructions for file uploads, including a note that CMS provides a downloadable SOE Aid. A file selection box is highlighted with a red border, showing the selected file 'Suggestion of Error Submission Aid - Part D (2).xlsx' and a 'Select File' button. At the bottom of the main content area, there are two buttons: 'Submit SOE' and 'SOE Home'. The footer of the page includes links for 'Disclaimer', 'Privacy Policy', 'Get Adobe Reader', and 'Terms of Use', along with the version number 'Version: 1.11.12'.</p>



## Instructions

8. Upon successful submission of an uploaded file, users will receive a successful submission message in a green banner which includes a tracking number assigned to the uploaded file submission.

## Visuals

The screenshot displays the CMS Inflation Rebates portal. At the top, there is a navigation bar with links for Home, Reports, Suggestion of Error, and Payments. The main heading is "Inflation Rebates". Below this, a "Suggestion of Error" section shows a table with columns: Unique Identifier (P1059), Report Type (Reconciliation Preliminary Rebate Report), Medicare Program (Part D), and Rebate Period (Q4 2022 - Q3 2023). A green banner with a checkmark icon and the text "Submission of Suggestion of Error Submission Aid - Part D (2).xlsx successful! Tracking number: P105990D002367445" is highlighted with a red border. Below this, an "UPLOAD FILE" section provides instructions: "CMS is providing a downloadable SOE Aid which manufacturers may upload to submit a Suggestion of Error. Manufacturers also have the option to upload their own document. Password-protected files are not accepted. Limit of one (1) file upload per each SOE Request." It includes a file upload area with a "Select File" button and a "Submit SOE" button. The footer contains links for Disclaimer, Privacy Policy, Get Adobe Reader, and Terms of Use, along with the Palmetto GBA logo and version information (1.11.12).

## SOE History Tab Functionality

The **SOE History Tab** allows users to review the upload details of SOE submissions for preliminary rebate reports associated with any Unique IDs assigned to the user. The SOE History Tab Table displays identifying information about preliminary rebate reports for which an SOE has been submitted. Each preliminary rebate report line item is defined by a unique combination of Unique ID, Medicare Program, Report Type, and Rebate Period.

The SOE History Details screen provides upload information for every SOE submission for a selected preliminary rebate report. The user can also confirm if the upload status was successful or if there was an error when uploading the SOE submission.

Navigating to the SOE page will display the **SOE History Tab** as the default view when the user has no preliminary rebate reports available with an open SOE window.

### Inflation Rebates

[Home](#)  
[Reports](#)  
[Suggestion of Error](#)  
[Payments](#)

#### Suggestion of Error

SOE Request

SOE History

Unique Identifier

Report Type

Medicare Program

Rebate Period

All

All

All

All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Action
P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	<a href="#">View Details</a>
L23456	Preliminary Rebate Report	Part B	Q1 2024	<a href="#">View Details</a>
P2104	Preliminary Rebate Report	Part B	Q3 2024	<a href="#">View Details</a>

Showing 1 to 3 of 3 entries

FirstPrevious1NextLast

## Viewing Submitted SOE History Details

This portion of the guide provides detailed steps on how to search for specific preliminary rebate reports on the **SOE History Tab** and submitted SOE's for them.

## Instructions

- Once in the Inflation Rebates module, select *Suggestion of Error* from the left-hand navigation menu. Click on the *SOE History Tab*. The **SOE Page** will default to the **SOE History Tab** when there are no preliminary rebate reports with an open SOE window.

## Visuals

### Inflation Rebates

Home

Reports

**Suggestion of Error**

Payments

#### Suggestion of Error

SOE Request

**SOE History**

Unique Identifier

Report Type

Medicare Program

Rebate Period

All

All

All

All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Action
P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	<a href="#">View Details</a>
L23456	Preliminary Rebate Report	Part B	Q1 2024	<a href="#">View Details</a>
P2104	Preliminary Rebate Report	Part B	Q3 2024	<a href="#">View Details</a>

Showing 1 to 3 of 3 entries

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Instructions

Visuals

- Users can filter the report line items displayed by using one or more of the filters listed:
  - Unique Identifier
  - Report Type
  - Medicare Program
  - Rebate Period
- Click the *View Details* button on the report line item corresponding to the preliminary rebate report for which the user wants to review SOE submission information. The user will be directed to the SOE History Details screen for that preliminary rebate report.

Inflation Rebates

Suggestion of Error

- Home
- Reports
- Suggestion of Error**
- Payments

SOE Request

SOE History

Unique Identifier

Report Type

Medicare Program

Rebate Period

All

All

All

All

Filter

Reset

Show 10 entries

Unique Identifier	Report Type	Medicare Program	Rebate Period	Action
P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	<a href="#">View Details</a>
L23456	Preliminary Rebate Report	Part B	Q1 2024	<a href="#">View Details</a>
P2104	Preliminary Rebate Report	Part B	Q3 2024	<a href="#">View Details</a>

Showing 1 to 3 of 3 entries

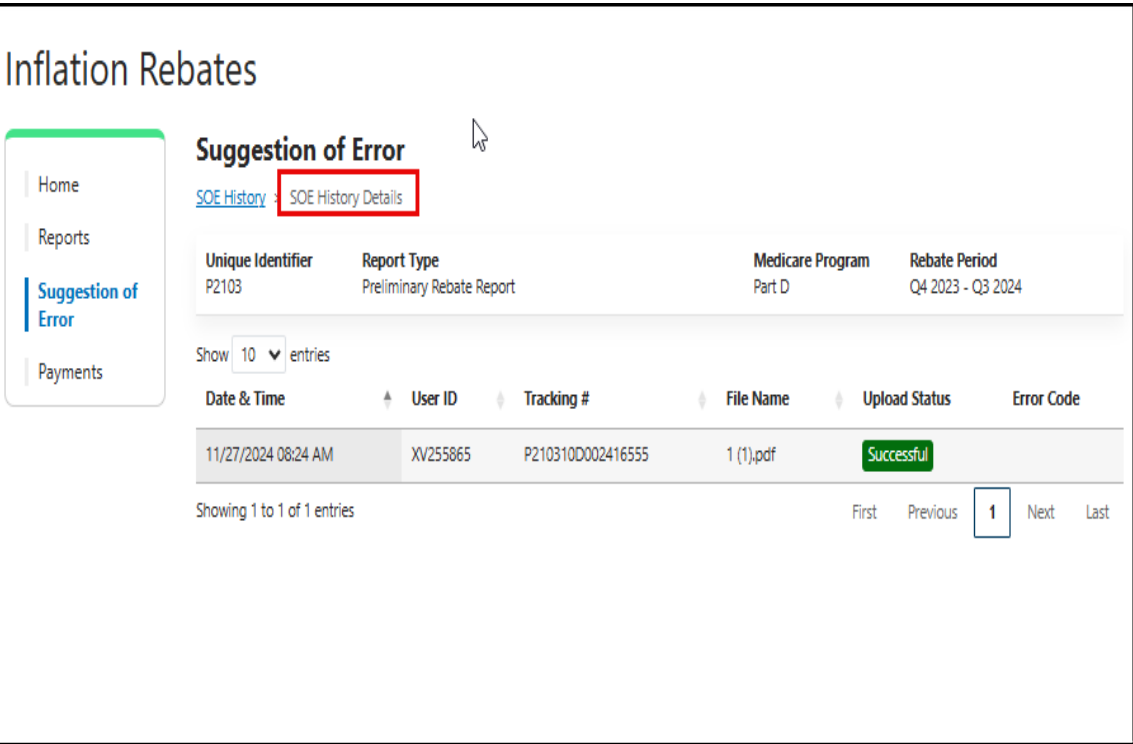
First

Previous

1

Next

Last

Instructions	Visuals
<p>4. The SOE History Details screen shows all SOE submissions, including the Date &amp; Time the SOE submission was uploaded, the User ID of the user who uploaded the SOE submission, the Tracking number assigned to the SOE submission, the File Name of the SOE upload, the Upload Status (Successful or Failed), and the Error Code (when the upload status is Failed).</p> <p>5. To return to the <b>SOE History Tab</b>, click on the <i>SOE History</i> link.</p>	

## Payments Page Overview

The **Payments Page** allows users to review outstanding rebate amounts owed by a manufacturer, submit payments on behalf of the manufacturer, and review the status of such payment. The page is further divided by function into three tabs: Payable, Pending, and Submitted.

- The **Payable Tab** allows users to review and process payment information for payment line items, defined by distinct combinations of Unique ID numbers and Drugs.
- The **Pending Tab** displays the payment line items that users have initiated payment for, with either current or scheduled/future payment dates.
- The **Submitted Tab** shows the status of payment line items that have completed the nightly payment processing and are received by the payee's bank account.

**Payments**

Payment is due by 11:59 PM PT on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

**Payable** Pending Submitted

Drug: All Unique Identifier: All Medicare Program: All Rebate Period: All

Due Date: mm/dd/yyyy mm/dd/yyyy Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
63304-0241	P1181	Part D	Q4 2022 - Q3 2023	\$4,997.39		RD9123001...	04/22/2025		
00115-1522	P1216	Part D	Q4 2023 - Q3 2024	\$53,298.49		RD1124001...	04/22/2025	04/23/2025	<input type="checkbox"/>

For a detailed outline of each payment tab with field definitions refer to the tables listed at the end of the user guide under References:

- [Table 6: Payable Tab](#)
- [Table 7: Pending Tab](#)
- [Table 8: Submitted Tab](#)

## Payable Tab Functionality

The **Payable Tab** allows users to review and process payment information for payment line items, defined by distinct combinations of Unique Identifiers, Drugs, and Reporting Periods. Users can select one, some, or all payment line items with outstanding rebate amounts owed for any unique ID's they have access to for payment processing. Drugs with no rebate amount owed for a specific reporting period will not appear on the **Payable Tab**.

The functionality accessible on the **Payable Tab** varies between roles. The differing roles and correlating views are defined in the Inflation Rebates User Role Table. The screenshots below reflect what the manufacturer administrator and manufacturer payment initiator users will see displayed in the **Payable Tab**. Users with the report role can view payment line items but not submit them for payment processing.

The screenshot shows the CMS Inflation Rebates interface. At the top, there's a navigation bar with the CMS logo, links for TPAAdministrator.com, Contact Us, My Profile, and Log Out, and a user login status: Logged in as ER064012. Below this is a secondary navigation bar with 'Overview' and 'Inflation Rebates' tabs. The main content area is titled 'Inflation Rebates' and features a left sidebar with links: Home, Reports, Suggestion of Error, and Payments (which is highlighted). The 'Payments' section has a sub-header 'Payments' and a light blue informational banner stating: 'Payment is due by 11:59 PM PT on the Due Date. Information on drugs with \$0 amounts can be found on the Reports Page.' Below the banner are three tabs: 'Payable' (selected), 'Pending', and 'Submitted'. The 'Payable' tab contains a filter section with dropdowns for Drug (All), Unique Identifier (All), Medicare Program (All), and Rebate Period (All), along with Due Date input fields (mm/dd/yyyy) and 'Filter' and 'Reset' buttons. Below the filters is a table with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Payment Amount, Failed, EFT ID, Due Date, Payment Date, and Initiate Payment. The table displays three rows of data. The first row shows a drug with a due date of 04/22/2025 and a red warning icon. The second row shows a drug with a due date of 04/22/2025 and a payment date of 04/23/2025. The third row shows a drug with a due date of 04/22/2025 and a payment date of 04/23/2025.

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
63304-0241	P1181	Part D	Q4 2022 - Q3 2023	\$4,997.39		RD9123001...	04/22/2025		
00115-1522	P1216	Part D	Q4 2023 - Q3 2024	\$53,298.49		RD1124001...	04/22/2025	04/23/2025	
00115-1522	P1216	Part D	Q4 2022 -	\$2,428.64		RD9123001...	04/22/2025	04/23/2025	

**Note:** The TPA recommends that payment line items are paid prior to the due date, rather than on the due date. Initiating payment



prior to the due date will allow for error-free processing of module-initiated Automated Clearing House (ACH) payments.

Refer to the detailed instructions below to guide users through the **Payable Tab** for the following functions:

- Selecting the Payment Date in the MPP Portal for the Inflation Rebate Program
- [Select Individual, Multiple or All Payment Line Items for Payment Initiation in the MPP Portal for the Inflation Rebate Program](#)

Manufacturers that have not submitted their Electronic Funds Transfer (EFT) form will not be able to pay until the information is submitted. Instructions for creating, submitting or updating banking data is on the [TPAdministrator.com](#) website. The Banking Information instructions are found in the [Manufacturer Payment Portal \(MPP\) Introduction and Login User Guide](#).

Below is an example of **Payable Tab** where the manufacturer has incomplete bank information or is missing the Payer EFT. The [Manufacturer Payment Portal \(MPP\) Introduction and Login User Guide](#) provides instructions for resolving incomplete or missing Payer EFT.

## Inflation Rebates

[Home](#)  
[Reports](#)  
[Suggestion of Error](#)  
**[Payments](#)**

### Payments

Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

**Payable**

Pending

Submitted

Drug  
All

Unique Identifier  
All

Medicare Program  
All

Rebate Period  
All

Due Date  
mm/dd/yyyy

mm/dd/yyyy

Filter

Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	In Ps
00378-0208	P1059	Part D	Q4 2023 - Q3 2024	\$12,074.64		RD1124001...	04/06/2025		
00378-2401	P1059	Part D	Q4 2022 - Q3 2023	\$5,505.24		RD9123001...	04/06/2025		

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User Guide

## Selecting the Payment Date in the MPP Portal for the Inflation Rebate Program

This portion of the guide is intended for users with the roles of Inflation Rebate Manufacturer Administrator and Inflation Rebate Payment Initiator. It provides detailed steps on how to select and update the payment date on the payable tab.

## Instructions

Once in the Inflation Rebates module, Select *Payments* from the left-hand Navigation menu. It will default to the **Payable Tab**.

### Default Date Display

Upon opening the payable payments screen, the payment date field will automatically display the current date.

### Updating the Payment Date

Users can update the payment date in two ways, by manually entering a specific date or selecting a date from the Calendar Widget.

#### 1. Manually Entering a Specific Payment Date

- Click on the payment date field. Enter the desired date in the format MM/DD/YYYY.

## Visuals

OverviewInflation Rebates

Inflation Rebates

Home

Reports

Suggestion of Error

Payments

Payments

Payment is due by 11:59 PM PT on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

PayablePendingSubmitted

Drug

Unique Identifier

Medicare Program

Rebate Period

AllAllAllAll

Due Date

mm/dd/yyyymm/dd/yyyy

FilterReset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0004	P1048	Part D	Q4 2023 - Q3 2024	\$826,768.88		RD1124001...	05/01/2025	05/23/2025	<input type="checkbox"/>
00187-0004	P1048	Part D	Q4 2022 - Q3 2023	\$317,855.67		RD9123001...	05/01/2025	05/23/2025	<input type="checkbox"/>
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	05/01/2025	05/23/2025	<input type="checkbox"/>
00187-0730	P1048	Part D	Q4 2023 - Q3 2024	\$1,615,352.84	R16	RD1124001...	05/01/2025	05/23/2025	<input type="checkbox"/>

## Instructions

- **Validation:** The system will validate the date entered to ensure it is the current date or any future date. If a past date is entered, the system will automatically revert the entry to the current date.

## Visuals

### Payments

**i** Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug Unique Identifier Medicare Program Rebate Period

All All All All

Due Date

mm/dd/yyyy mm/dd/yyyy

Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	04/28/2025	03/01/2025	<input type="checkbox"/>
00187-0453	P1048	Part D	Q4 2023 - Q3 2024	\$1,048.03		RD1124001...	04/28/2025	05/01/2025	<input type="checkbox"/>

Value must be 04/30/2025 or later.

## Instructions

### 2. Selecting a Payment Date from the Calendar Widget

- Click on the calendar icon next to the payment date field.
- Select the desired date from the calendar.
- Validation:** The system will ensure the selected date is the current date or any future date. Past dates are greyed out and not selectable. The system will automatically format the selected date correctly (MM/DD/YYYY)

## Visuals

### Payments

**i** Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug:  Unique Identifier:  Medicare Program:  Rebate Period:

Due Date:

[Filter](#) [Reset](#)

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00000-1130	L12345	Part D	Q4 2023 - Q3 2024	\$429,646,337.10		RD2124002...	02/20/2025	03/31/2025	<input type="checkbox"/>
00000-1131	L12345	Part D	Q4 2023 - Q3 2024	\$825,893,372.17		RD2124002...	02/20/2025		
00000-1132	L12345	Part D	Q4 2023 - Q3 2024	\$858,874,014.05		RD2124002...	02/20/2025		
00000-1133	L12345	Part D	Q4 2023 - Q3 2024	\$481,877,511.03		RD2124002...	02/20/2025		
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$298,441,174.07		RD2124002...	02/20/2025		
00000-1132	P2100	Part D	Q4 2023 - Q3 2024	\$447,887,634.29		RD2124002...	02/20/2025		

March 2025

Su	Mo	Tu	We	Th	Fr	Sa
23	24	25	26	27	28	1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31	1	2	3	4	5

[Clear](#) [Today](#)

Instructions

- Validation:** The system will ensure the selected date is the current date or any future date. Past dates are greyed out and not selectable. The system will automatically format the selected date correctly (MM/DD/YYYY)

Visuals

55513-0160	P1910	Part D	Q4 2022 - Q3 2023	\$16,262.89	RD9123001...	04/28/2025	05/01/2025		<input type="checkbox"/>
55513-0160	P1910	Part D	Q4 2023 - Q3 2024	\$52,501.32	RD1124001...	04/28/2025	05/01/2025		<input type="checkbox"/>
55513-0221	P1910	Part D	Q4 2023 - Q3 2024	\$174,327.98	RD1124001...	04/28/2025	05/01/2025		<input type="checkbox"/>
55513-0222	P1910	Part D	Q4 2023 - Q3 2024	\$219,370.99	RD1124001...	04/28/2025	05/01/2025		<input type="checkbox"/>
55513-0223	P1910	Part D	Q4 2022 - Q3 2023	\$657.43	RD9123001...	04/28/2025	05/01/2025		<input type="checkbox"/>

Showing 1 to 10 of 34 entries

Update All Payment Dates

mm/dd/yyyy

Past dates cannot be selected.

1

2

3

4

Next

Last

☐ Initiate All Payments

Submit

Instructions

- If the validation is successful, all items in the Payable Data Table will be updated with the selected date. This includes items across all pages.
- Note:** If filters are applied, only the items meeting the filter criteria will be updated.

Visuals

55513-0160	P1910	Part D	Q4 2023 - Q3 2024	\$52,501.32	RD1124001...	04/28/2025	05/22/2025		<input checked="" type="checkbox"/>
55513-0221	P1910	Part D	Q4 2023 - Q3 2024	\$174,327.98	RD1124001...	04/28/2025	05/22/2025		<input checked="" type="checkbox"/>
55513-0222	P1910	Part D	Q4 2023 - Q3 2024	\$219,370.99	RD1124001...	04/28/2025	05/22/2025		<input checked="" type="checkbox"/>
55513-0223	P1910	Part D	Q4 2022 - Q3 2023	\$657.43	RD9123001...	04/28/2025	05/22/2025		<input checked="" type="checkbox"/>

Showing 1 to 10 of 34 entries

First

Previous

1

2

3

4

Next

Last

Update All Payment Dates

05/22/2025

☒ Initiate All Payments

Submit

## Instructions

### Pagination

- When a user updates the payment date, the system will retain the user's update as they navigate to different pages of the Payable Data Table.

## Visuals

Drug  
55513-0223  
00187-0653  
00187-0730  
55513-0137  
55513-0160  
55513-0221  
55513-0222  
☒ 55513-0223  
55513-0369

Unique Identifier  
All

Medicare Program  
All

Rebate Period  
All

Filter Reset

Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
D	Q4 2023 - Q3 2024	\$1,048.03		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
00187-0653 P1048 Part D	Q4 2023 - Q3 2024	\$5,313.34		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
00187-0730 P1048 Part D	Q4 2023 - Q3 2024	\$1,615,352.84		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0137 P1910 Part D	Q4 2023 - Q3 2024	\$72,548,234.24		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0160 P1910 Part D	Q4 2022 - Q3 2023	\$16,262.89		RD9123001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0160 P1910 Part D	Q4 2023 - Q3 2024	\$52,501.32		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0221 P1910 Part D	Q4 2023 - Q3 2024	\$174,327.98		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0222 P1910 Part D	Q4 2023 - Q3 2024	\$219,370.99		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0223 P1910 Part D	Q4 2022 - Q3 2023	\$657.43		RD9123001...	04/28/2025	04/30/2025	<input type="checkbox"/>

Showing 1 to 10 of 34 entries

First Previous 1 2 3 4 Next Last

Update All Payment Dates  
mm/dd/yyyy

☐ Initiate All Payments

Submit

## Instructions

- If the user refreshes the page or navigates away from the **Payable Tab** prior to clicking the Submit button and then returns, the user's original selection will **not** be retained.

## Visuals

TPAdministrator.com Contact Us My Profile Log Out  
Logged in as WH294068

Overview Inflation Rebates

### Inflation Rebates

Home  
Reports  
Suggestion of Error  
Payments

#### Payments

**i** Payment is due by 11:59 PM PT on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable Pending Submitted

Drug: 55513-0223 Unique Identifier: All Medicare Program: All Rebate Period: All  
Due Date: mm/dd/yyyy mm/dd/yyyy Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
55513-0223	P1910	Part D	Q4 2022 - Q3 2023	\$657.43		RD9123001...	04/28/2025	04/30/2025	<input checked="" type="checkbox"/>
55513-0223	P1910	Part D	Q4 2023 - Q3 2024	\$55,324.56		RD1124001...	04/28/2025	04/30/2025	<input checked="" type="checkbox"/>

Showing 1 to 2 of 2 entries First Previous 1 Next Last

Update All Payment Dates  
mm/dd/yyyy ☒ Initiate All Payments Submit

## Instructions

- If the user changes a filter on the Payable Tab prior to clicking the Submit button and then returns, the user's original selection will **not** be retained.

## Visuals

### Payments



Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug  
All

Unique Identifier  
All

Medicare Program  
All

Rebate Period  
All

Due Date

mm/dd/yyyy



mm/dd/yyyy



Selection did not retain after refreshing page.

Filter

Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
00187-0453	P1048	Part D	Q4 2023 - Q3 2024	\$1,048.03		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
00187-0653	P1048	Part D	Q4 2023 - Q3 2024	\$5,313.34		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
00187-0730	P1048	Part D	Q4 2023 - Q3 2024	\$1,615,352.84		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0137	P1910	Part D	Q4 2023 - Q3 2024	\$72,548,234.24		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0160	P1910	Part D	Q4 2022 - Q3 2023	\$16,262.89		RD9123001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0160	P1910	Part D	Q4 2023 - Q3 2024	\$52,501.32		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0221	P1910	Part D	Q4 2023 - Q3 2024	\$174,327.98		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0222	P1910	Part D	Q4 2023 - Q3 2024	\$219,370.99		RD1124001...	04/28/2025	04/30/2025	<input type="checkbox"/>
55513-0223	P1910	Part D	Q4 2022 - Q3 2023	\$657.43		RD9123001...	04/28/2025	04/30/2025	<input type="checkbox"/>

Showing 1 to 10 of 34 entries

First

Previous

1

2

3

4

Next

Last

Update All Payment Dates

mm/dd/yyyy



☐ Initiate All Payments

Submit



## Instructions

### Due Date Filter Manual Entry:

- Users can manually enter start and end dates to filter line items due in a specific time range.
- When the user enters an invalid start date, 'Start date is not valid' is displayed and the user is unable to filter.
- When the user enters an invalid end date, 'End date is not valid' is displayed and the user is unable to filter.
- When the user enters a start date that is later than the end date, 'Start date must be less than or equal to end date' is displayed and the user is unable to filter.
- When the user enters an end date that is earlier than the start date, 'End date must be greater than or equal to start date' is displayed and the user is unable to filter.

## Visuals

### Payments

**i** Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

**Payable** Pending Submitted

Drug: All Unique Identifier: P1002 Medicare Program: All Rebate Period: All

Due Date: 04/01/0001 04/22/0001

**i** Start date is not valid  
**i** End date is not valid

Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00003-0293	P1002	Part D	Q4 2023 - Q3 2024	\$465.51		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>
00003-0528	P1002	Part D	Q4 2023 - Q3 2024	\$845,840.12		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>
00003-0852	P1002	Part D	Q4 2023 - Q3 2024	\$2,465,865.99		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>
00003-0855	P1002	Part D	Q4 2023 - Q3 2024	\$437,162.37		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>
00003-0857	P1002	Part D	Q4 2023 - Q3 2024	\$204,683.84		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>

Instructions

Visuals

**Due Date Filter Validations:**

- The start and end dates are validated independently. Validation occurs when focus is on or removed from the field.
- If the start date contains an error, an error message is displayed, and the user must resolve the error to remove the message.
- If the end date contains an error, an error message is displayed, and the user must resolve the error to remove the message.

**Payments**

Payment is due by 11:59 PM PT on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug

Unique Identifier

Medicare Program

Rebate Period

All

All

All

All

Due Date

04/24/2025

03/20/2025

Filter

Reset

Start date must be less than or equal to end date.

End date must be greater than or equal to start date.

Show 10 entries

Drug

Unique Identifier

Medicare Program

Rebate Period

Payment Amount

Failed

EFT ID

Due Date

Payment Date

Initiate Payment

10144-0427

L10144

Part D

Q4 2022 -  
Q3 2023

\$2,453,623.75

RD9123001...

04/22/2025

04/21/2025

## Instructions

- If both the start and end dates contain errors, error messages are displayed when the user is focused on or removes focus from each field. The user should focus on both the start and end date and resolve the errors to remove the messages. If updating either the start or end date resolves both errors, the error message will still display until the focus is placed on, then removed from each field. However, the user will be able to filter even when an error message is displayed if the errors have been resolved.

## Visuals

### Payments



Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug	Unique Identifier	Medicare Program	Rebate Period
All	All	All	All

Due Date	
04/24/2025	04/26/2025

**Start date must be less than or equal to end date.**

[Filter](#) [Reset](#)

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
10144-0427	L10144	Part D	Q4 2022 - Q3 2023	\$2,453,623.75		RD9123001...	04/22/2025	04/21/2025	<input type="checkbox"/>

## Select Individual, Multiple or All Payment Line Items for Payment Initiation in the MPP Portal for the Inflation Rebate Program

This portion of the guide is intended for users with the roles of Inflation Rebate Manufacturer Administrator and Inflation Rebate Payment Initiator. It provides detailed steps on how to select payment line items for payment initiation on the Payable Tab.

Instructions	Visuals
<p>1. Once in the Inflation Rebates module, Select <i>Payments</i> from the left-hand Navigation menu. It will default to the <b>Payable Tab</b>.</p>	<p>The screenshot displays the 'Inflation Rebates' module interface. On the left, a navigation menu includes 'Home', 'Reports', 'Suggestion of Error', and 'Payments' (highlighted). The main content area is titled 'Payments' and features a status bar with 'Payable' (selected and highlighted with a red box), 'Pending', and 'Submitted'. Below this, there are filters for 'Drug' (All), 'Unique Identifier' (All), 'Medicare Program' (All), and 'Rebate Period' (All). A 'Due Date' section includes two date pickers and 'Filter' and 'Reset' buttons. A table shows 10 entries with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Payment Amount, Failed, EFT ID, Due Date, Payment Date, and Initiate Payment. The table lists four entries for drug 59676-0030, 59676-0040, 59676-0050, and 59676-0050. At the bottom, there is a 'Showing 1 to 4 of 4 entries' message, a 'First Previous 1 Next Last' pagination bar, and a 'Update All Payment Dates' section with a date picker, an 'Initiate All Payments' checkbox, and a 'Submit' button.</p>

## Instructions

### Selecting Initiate Payment

Users can update the initiate payment in two ways:

1. Manually Selecting Specific Payment Line Items Individually.
2. Select *Initiate All Payments*.

## Visuals

### Inflation Rebates

[Home](#)  
[Reports](#)  
[Suggestion of Error](#)  
[Payments](#)

#### Payments

**i** Payment is due by **11:59 PM PT** on the Due Date.  
Information on drugs with \$0 amounts can be found on the [Reports Page](#).

**Payable** Pending Submitted

Drug: All Unique Identifier: All Medicare Program: All Rebate Period: All  
Due Date: mm/dd/yyyy mm/dd/yyyy [Filter](#) [Reset](#)

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
59676-0030	P1245	Part D	Q4 2023 - Q3 2024	\$151,533.26		RD1124001...	05/01/2025	06/16/2025	<input type="checkbox"/>
59676-0040	P1245	Part D	Q4 2023 - Q3 2024	\$313,948.08		RD1124001...	05/01/2025	06/16/2025	<input type="checkbox"/>
59676-0050	P1245	Part D	Q4 2023 - Q3 2024	\$44,125.13		RD1124001...	05/01/2025	06/16/2025	<input type="checkbox"/>
59676-0050	P1245	Part D	Q4 2022 - Q3 2023	\$8,134.08		RD9123001...	05/01/2025	06/16/2025	<input type="checkbox"/>

Showing 1 to 4 of 4 entries

[First](#) [Previous](#) **1** [Next](#) [Last](#)

[Update All Payment Dates](#)  
mm/dd/yyyy ☐ [Initiate All Payments](#) [Submit](#)

## Instructions

### Steps to Update the Initiate Payment Selection

Manually Selecting Specific Payment Line Items Individually

1. Users may narrow down the payment line items displayed by using the filters if there are specific line items users want to pay (i.e., Unique Identifier, Medicare Program).
2. To choose individual payment line items (1) for payment processing, select the checkbox in the *Initiate Payment* column for the applicable line item. Users can select one or more payment line items using the checkboxes in the *Initiate Payment* column.
3. Then, click the *Submit* button, located at the bottom right corner.

## Visuals

### Payments

*Payment is due by 11:59 PM PT on the Due Date.*  
 Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable
Pending
Submitted

Drug
Unique Identifier
Medicare Program
Rebate Period

55513-0137
P1910
All
All

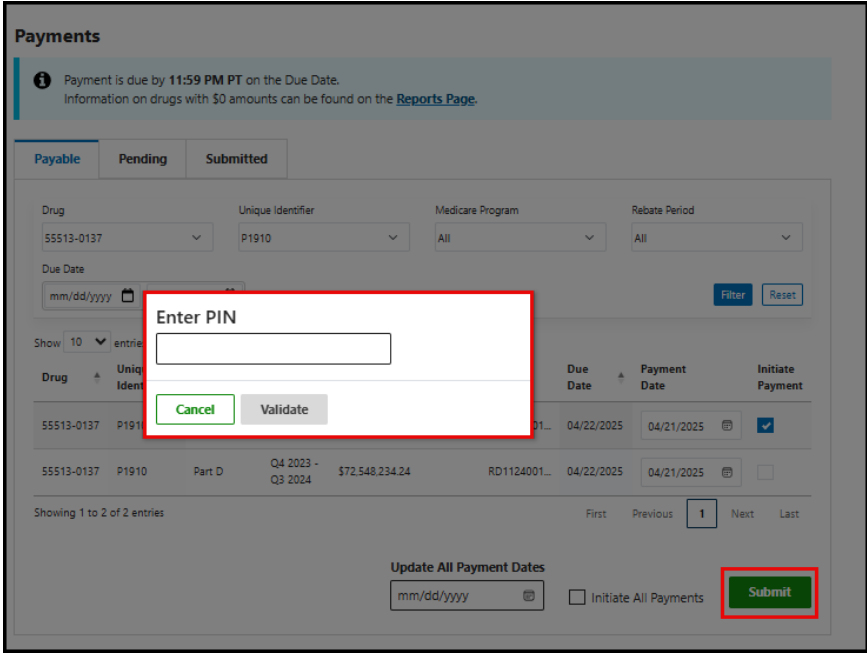
Due Date
mm/dd/yyyy
mm/dd/yyyy
Filter
Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
55513-0137	P1910	Part D	Q4 2022 - Q3 2023	\$33,726,833.40		RD9123001...	04/22/2025	04/21/2025	<input checked="" type="checkbox"/>
55513-0137	P1910	Part D	Q4 2023 - Q3 2024	\$72,548,234.24		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>

Showing 1 to 2 of 2 entries
First
Previous
1
Next
Last

Update All Payment Dates
mm/dd/yyyy
☐ Initiate All Payments
Submit

Instructions	Visuals
<p>4. To process the submission of the initiated payment(s), enter the Manufacturer Administrator or Payment Initiator user's four-digit PIN in the <i>Enter PIN</i> form and select the <i>Validate</i> button.</p>	 <p>The screenshot displays the 'Payments' section of a software interface. At the top, a notification states: 'Payment is due by 11:59 PM PT on the Due Date. Information on drugs with \$0 amounts can be found on the <a href="#">Reports Page</a>.' Below this are three tabs: 'Payable' (selected), 'Pending', and 'Submitted'. The main area contains filters for 'Drug' (55513-0137), 'Unique Identifier' (P1910), 'Medicare Program' (All), and 'Rebate Period' (All). A table lists payment entries with columns for Drug, Unique Identifier, Part D, Rebate Period, Amount, Due Date, Payment Date, and an 'Initiate Payment' checkbox. A modal window titled 'Enter PIN' is open, featuring a text input field and 'Cancel' and 'Validate' buttons. At the bottom right, a 'Submit' button is highlighted with a red box. Other visible elements include a 'Filter' button, a 'Reset' button, and a 'Show 10 entries' dropdown.</p>

## Instructions

- After the PIN has been validated and payment has been submitted the following message will display “Payment successfully submitted. View pending payments on the Pending tab.”

**Note:** If your payment date is past the due date, users will receive a warning message: “You have selected a date that is AFTER the invoice due date. By clicking *Confirm*, you acknowledge that the late payment may be subject to a civil money penalty.” Select *Cancel* if you need to change the date or *Confirm* to keep it.

## Visuals

### Payments

*i* Payment is due by **11:59 PM PT** on the Due Date.  
 Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable Pending Submitted

Drug  
All

Unique Identifier  
All

Medicare Program  
All

Rebate Period  
All

Due Date  
mm/dd/yyyy

mm/dd/yyyy

Filter

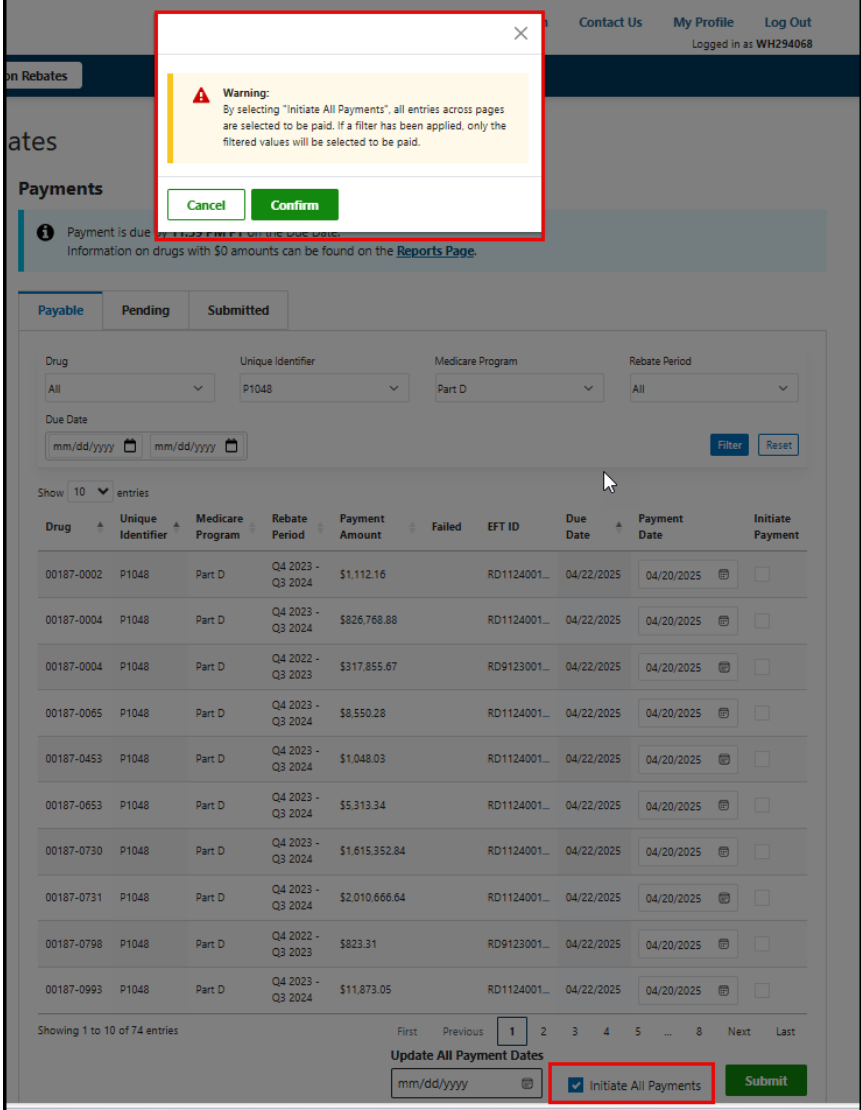
Reset

*✓* Payment successfully submitted. View pending payments on the Pending tab.

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	04/22/2025	04/21/2025	<input type="checkbox"/>



Instructions	Visuals
<p><b>Selecting Initiate All Payments</b></p> <ol style="list-style-type: none"> <li>Users may narrow down the payment line items displayed by using the filters if there are specific line items users want to pay. i.e., Unique Identifier, Medicare Program.</li> <li>To choose all the payment line items (2) for payment processing, click the <i>Initiate All Payments</i> checkbox. This action will place a checkmark on all payment line items' checkboxes that are available for payment initiation on all pages of the <b>Payable Tab</b>.</li> <li>A warning message will display stating that "By selecting 'initiate All Payments,' all entries across pages are selected to be paid. If a filter has been applied, only the filtered values will be selected to be paid." Click <i>Cancel</i> or <i>Confirm</i>.</li> <li>After clicking <i>Confirm</i>, the payment line items now display a blue checkbox under Initiate Payment.</li> </ol>	 <p>The screenshot shows the 'Payable' tab interface. A warning dialog box is displayed in the foreground, stating: "Warning: By selecting 'Initiate All Payments', all entries across pages are selected to be paid. If a filter has been applied, only the filtered values will be selected to be paid." The dialog has 'Cancel' and 'Confirm' buttons. Below the dialog, the 'Payable' tab is active, showing a table of payment entries. The table has columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Payment Amount, Failed, EFT ID, Due Date, Payment Date, and Initiate Payment. The 'Initiate Payment' column contains checkboxes. At the bottom of the table, there is a section for 'Update All Payment Dates' with a date input field and a checkbox labeled 'Initiate All Payments' which is checked. A 'Submit' button is also present.</p>

## Instructions

**Note:** Even if users do not update the Show Entries filter to display more payment line items on a single page than the default of 10, clicking the *Initiate All Payments* checkbox will activate the checkboxes in the *Initiate Payment* column for all available payment line items.

## Visuals

### Inflation Rebates

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

#### Payments

*Payment is due by 11:59 PM PT on the Due Date.*  
 Information on drugs with \$0 amounts can be found on the [Reports Page](#).

Payable

Pending

Submitted

Drug
 Unique Identifier
 Medicare Program
 Rebate Period

All
 P1048
 Part D
 All

Due Date
 mm/dd/yyyy
 mm/dd/yyyy

Filter
 Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0002	P1048	Part D	Q4 2023 - Q3 2024	\$1,112.16		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0004	P1048	Part D	Q4 2023 - Q3 2024	\$826,768.88		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0004	P1048	Part D	Q4 2022 - Q3 2023	\$317,855.67		RD9123001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0453	P1048	Part D	Q4 2023 - Q3 2024	\$1,048.03		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0653	P1048	Part D	Q4 2023 - Q3 2024	\$5,313.34		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0730	P1048	Part D	Q4 2023 - Q3 2024	\$1,615,352.84		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0731	P1048	Part D	Q4 2023 - Q3 2024	\$2,010,666.64		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0798	P1048	Part D	Q4 2022 - Q3 2023	\$823.31		RD9123001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>
00187-0993	P1048	Part D	Q4 2023 - Q3 2024	\$11,873.05		RD1124001...	04/22/2025	04/20/2025	<input checked="" type="checkbox"/>

Showing 1 to 10 of 74 entries

First
 Previous
 1
 2
 3
 4
 5
 ...
 8
 Next
 Last

Update All Payment Dates
 mm/dd/yyyy
 ☒ Initiate All Payments
 Submit

## Pending Tab Functionality

The **Pending Tab** displays the payment line items that users have initiated payment for, with either current or scheduled/future payment dates. These initiated payments will be processed each business day at 9:00 pm ET (6:00 pm PT) on the payment date the user selected. Payments that fail on the due date are not recognized as initiated and will require special handling between the manufacturer and the TPA on the **Payable Tab** before submitting.

Prior to payment processing on the scheduled Payment Process Date, users may choose to stop payment on one, some, or all initiated line items. These stopped items will re-appear on the Payable Tab for users to re-initiate the line item for payment.

Once payment processing has been initiated, each drug with a successfully processed payment will move to the **Submitted** Tab for status tracking.

**CMS** TPAdministrator.com Contact Us My Profile Log Out  
Logged in as ER064012

Overview Inflation Rebates

**Inflation Rebates**

Home Reports Suggestion of Error Payments

**Payments**

Stop payment function is available until approximately **6:00 PM PT** on the Payment Process Date.

Payable **Pending** Submitted

Drug: All Unique Identifier: All Medicare Program: All Rebate Period: All

Payment Process Date: mm/dd/yyyy mm/dd/yyyy Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Pending Payment Amount	EFT ID	Payment Process Date	Payment Due Date	Stop Payment
27505-0004	P1338	Part D	Q4 2022 - Q3 2023	\$5,174,224.64	RD9123001...	04/23/2025	04/22/2025	<input type="checkbox"/>
42799-0121	P1182	Part D	Q4 2023 - Q3 2024	\$190,941.07	RD1124001...	05/05/2025	04/22/2025	<input type="checkbox"/>
42799-0121	P1182	Part D	Q4 2022 - Q3 2023	\$2,206,755.18	RD9123001...	05/05/2025	04/22/2025	<input type="checkbox"/>

Refer to the detailed instructions below to guide you through the **Pending Tab** for the following functions:

- Stop Payments for Individual and Multiple Payment Line Items

## Stop Payments for Individual and Multiple Payment Line Items Instructions

The Inflation Rebates module allows users to stop the processing of both the current and future scheduled payment line items prior to the completion of the payment process, which commences at approximately 9:00 pm ET (6:00 pm PT) on the scheduled Payment Processing Date.

The Stop Payment feature is available for any initiated payment line item that appears on the **Pending Tab**. Selecting a pending line item for stop payment will return the payment item to the Payable Data Table on the **Payable Tab** to be reinitiated.

The following instructions provide information on the steps needed to process stop payments for pending payment line items.

Instructions

**Stopping a Payment**

1. Go to the **Pending Tab** to review payment line items that have either been initiated for payment processing or scheduled for a future processing date. Payment line items that can be stopped for payment processing will display in the Pending Payments Table.

Visuals

**Payments**

Stop payment function is available until approximately **6:00 PM PT** on the Payment Process Date.

Payable

**Pending**

Submitted

Drug

All

Unique Identifier

All

Medicare Program

All

Rebate Period

All

Payment Process Date

mm/dd/yyyy

mm/dd/yyyy

Filter

Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Pending Payment Amount	EFT ID	Payment Process Date	Payment Due Date	Stop Payment
00000-1132	L12345	Part D	Q4 2023 - Q3 2024	\$123.00	RD2124001...	03/10/2025	07/01/2026	<input type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$298,441,174.07	RD1124001...	03/11/2025	10/01/2025	<input type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$979,906,945.15	RD3124001...	04/04/2025	07/01/2028	<input type="checkbox"/>

Showing 1 to 3 of 3 entries

First

Previous

**1**

Next

Last

Stop All Payments

**Stop Payment**

## Instructions

2. To stop payment for individual payment line items, check the checkbox in the *Stop Payment* column, and select the *Stop Payment* button, located at the bottom right of the **Pending Tab**.
3. After the Stop Payment button is clicked, the line item is removed from the **Pending Tab** and the system will display the message "Payment successfully cancelled. Review Payable drugs on the Payable tab."

## Visuals

TPAdministrator.com Contact Us My Profile Log Out  
Logged in as: User ID

Overview Inflation Rebates

### Inflation Rebates

Payments

Stop payment function is available until approximately 6:00 PM PT on the Payment Process Date.

Payable Pending Submitted

Drug Unique Identifier Medicare Program Rebate Period  
All All All All

Payment Process Date  
mm/dd/yyyy mm/dd/yyyy Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Pending Payment Amount	EFT ID	Payment Process Date	Payment Due Date	Stop Payment
00000-1132	L12345	Part D	Q4 2023 - Q3 2024	\$123.00	RD2124001...	03/10/2025	07/01/2026	<input checked="" type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$298,441,174.07	RD1124001...	03/11/2025	10/01/2025	<input type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$979,906,945.15	RD3124001...	04/04/2025	07/01/2028	<input type="checkbox"/>

Showing 1 to 3 of 3 entries

First Previous 1 Next Last

☐ Stop All Payments

## Instructions

- The individual payment line item that a stop payment was issued on will now display on the **Payable Tab**.

## Visuals

The screenshot displays the CMS Inflation Rebates interface. The top navigation bar includes the CMS logo, links for TPAdministrator.com, Contact Us, My Profile, and Log Out, and a login status for ZR308501. The main header shows 'Overview' and 'Inflation Rebates' tabs. The 'Payments' section is active, displaying a message: 'Stop payment function is available until approximately 6:00 PM PT on the Payment Process Date.' Below this, there are filters for Drug, Unique Identifier, Medicare Program, and Rebate Period, along with a Payment Process Date selector. A green message box states: 'Payment successfully cancelled. Review payable drugs on the Payable tab.' A red arrow points from this message to a red box containing the text: 'Line item was removed for the pending amount of \$123.00'. The table below shows two entries for drug 00000-1134, both with a pending payment amount of \$123.00. The bottom of the interface includes a 'Stop Payment' button and a 'Stop All Payments' checkbox.

**Payments**

Stop payment function is available until approximately 6:00 PM PT on the Payment Process Date.

**Payable** Pending Submitted

Drug: All Unique Identifier: All Medicare Program: All Rebate Period: All

Payment Process Date: mm/dd/yyyy mm/dd/yyyy Filter Reset

Payment successfully cancelled. Review payable drugs on the Payable tab.

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Pending Payment Amount	EFT ID	Payment Process Date	Payment Due Date	Stop Payment
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$298,441,174.07	RD1124001...	03/11/2025	10/01/2025	<input type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$979,906,945.15	RD3124001...	04/04/2025	07/01/2028	<input type="checkbox"/>

Showing 1 to 2 of 2 entries First Previous 1 Next Last

☐ Stop All Payments **Stop Payment**

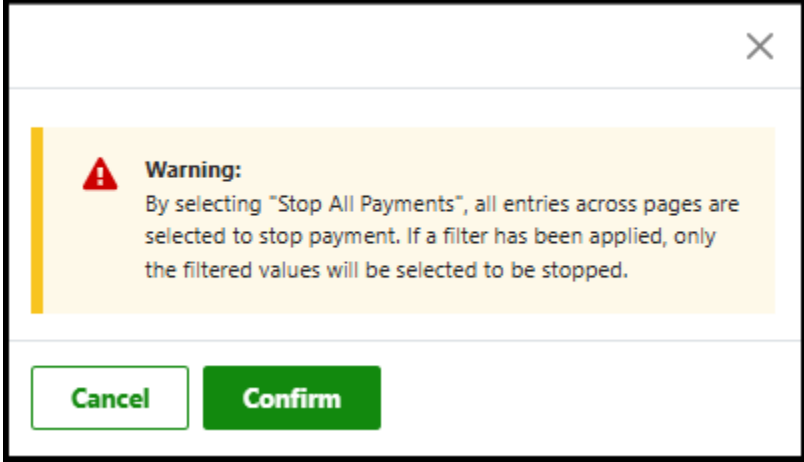
## Instructions

### Stop All Payments

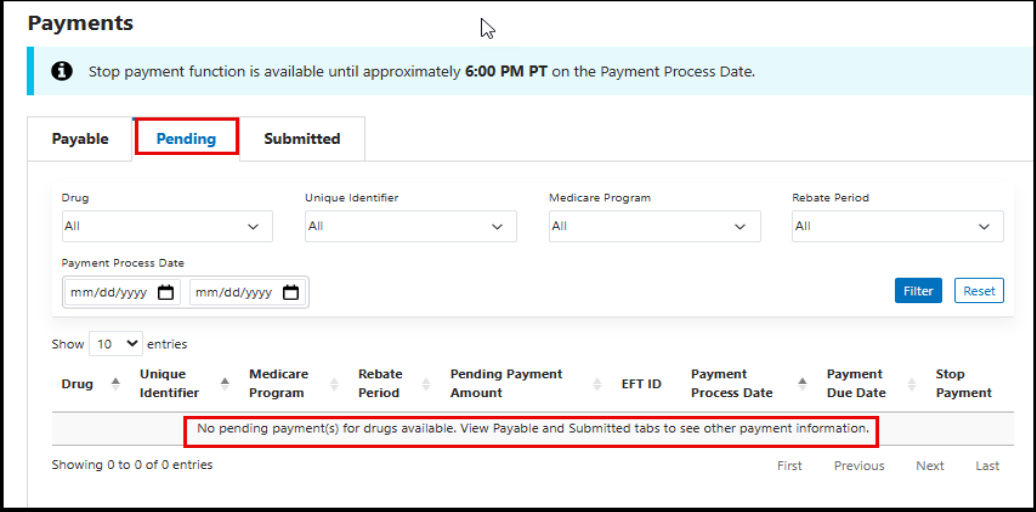
1. If all the payment line items appearing on the **Pending Tab** need to be stopped, users can select the *Stop All Payments* checkbox to populate all the checkboxes in the Stop Payment column with checkmarks.

## Visuals

The screenshot displays the CMS Inflation Rebates Payments interface. A warning dialog box is open, stating: "Warning: By selecting 'Stop All Payments', all entries across pages are selected to stop payment. If a filter has been applied, only the filtered values will be selected to be stopped." The dialog has "Cancel" and "Confirm" buttons. Below the dialog, the "Payments" section is visible, with tabs for "Payable", "Pending", and "Submitted". The "Pending" tab is active. A table lists payment entries with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Pending Payment Amount, EFT ID, Payment Process Date, Payment Due Date, and Stop Payment. Two entries are shown, both with checkboxes in the "Stop Payment" column. At the bottom right, there is a checkbox labeled "Stop All Payments" and a "Stop Payment" button. The "Stop All Payments" checkbox is highlighted with a red box.

Instructions	Visuals
<p>2. Once a user clicks the <i>Stop All Payments</i> check box, a warning message will pop up stating that “By selecting ‘Stop All Payments’ all entries across pages are selected to stop payment. If a filter has been applied, only the filtered values will be selected to be stopped.”</p> <p>3. Select the <i>Confirm</i> button to stop payment processing of all payment line items. If it is determined that the selected payment line items are not the correct line items to process for stop payment, select the <i>Cancel</i> button to exit the message screen and choose the correct line item(s).</p> <p>If the <i>Confirm</i> button is selected in error, re-process the payment line item(s) through the <b>Payable Tab</b>.</p>	 <p>The visual shows a warning dialog box with a yellow background and a red triangle icon. The text inside reads: "Warning: By selecting 'Stop All Payments', all entries across pages are selected to stop payment. If a filter has been applied, only the filtered values will be selected to be stopped." Below the text are two buttons: "Cancel" and "Confirm".</p>



Instructions	Visuals
<p><b>No Pending Payments</b></p> <p>If a user has not initiated any payments or used the <i>Stop All Payments</i> function, the <b>Pending Tab</b> will display this message after processing the request: “No pending payment(s) for drugs available. View Payable and Submitted tabs to see other payment information.”</p> <p>The <b>Payable Tab</b> will display the stopped payment items.</p> <p>To process the payment line items, refer to <a href="#">the Payment Initiation section</a> of this guide.</p>	 <p>The screenshot shows the 'Payments' interface with the 'Pending' tab selected. At the top, a light blue banner contains an information icon and the text: 'Stop payment function is available until approximately 6:00 PM PT on the Payment Process Date.' Below this are three tabs: 'Payable', 'Pending' (highlighted with a red box), and 'Submitted'. The main area contains filter dropdowns for Drug, Unique Identifier, Medicare Program, and Rebate Period, all set to 'All'. There are also date pickers for 'Payment Process Date' and 'Filter'/'Reset' buttons. A table header is visible with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Pending Payment Amount, EFT ID, Payment Process Date, Payment Due Date, and Stop Payment. A red box highlights a message within the table area: 'No pending payment(s) for drugs available. View Payable and Submitted tabs to see other payment information.' At the bottom, it says 'Showing 0 to 0 of 0 entries' and has navigation links: First, Previous, Next, Last.</p>

## Submitted Tab Functionality

The **Submitted Tab** allows users to view the status of payment line items that have completed the nightly payment processing. Payment line items on the Submitted tab are being processed and will have a *Processing* status. After five banking days without Citibank reporting any failures, the payment line item status will update to display *Successful*.

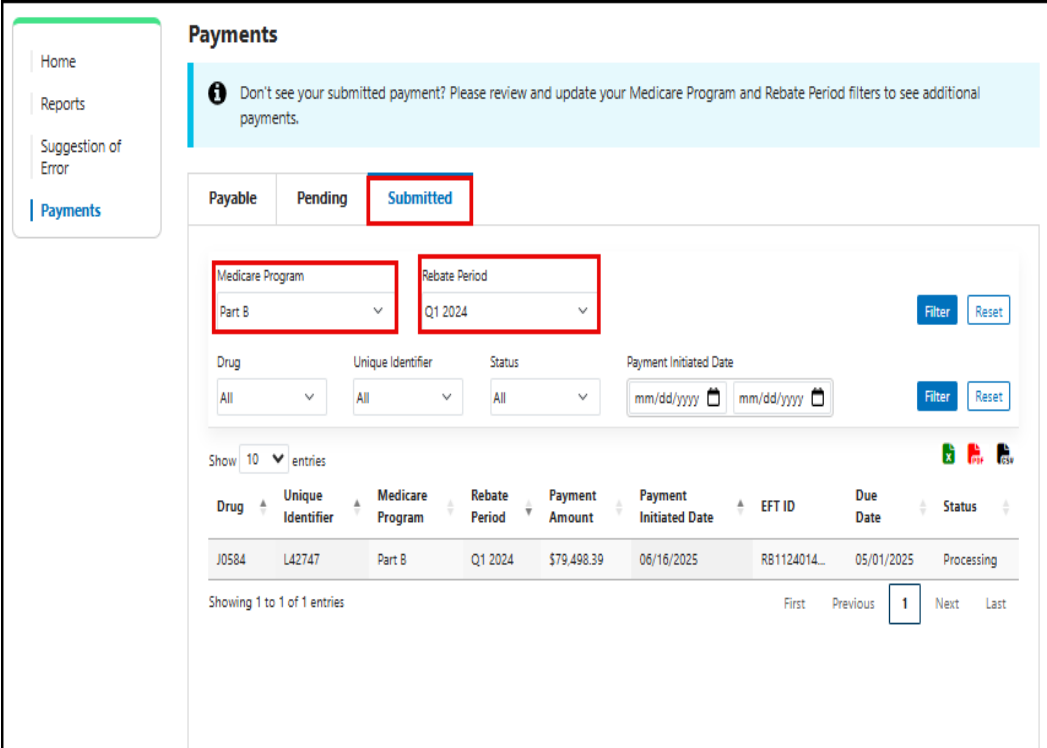
The screenshot displays the CMS Inflation Rebates Submitted Tab interface. At the top, the CMS logo is on the left, and navigation links for TPAdministrator.com, Contact Us, My Profile, and Log Out are on the right. The user is logged in as ER064012. Below the navigation bar, there are tabs for Overview and Inflation Rebates. The Inflation Rebates tab is active, showing a sidebar with links to Home, Reports, Suggestion of Error, and Payments. The main content area is titled 'Inflation Rebates' and features a 'Payments' section with three sub-tabs: Payable, Pending, and Submitted. The Submitted tab is selected. Below the sub-tabs, there are filters for Medicare Program (Part B), Rebate Period (Q1 2024), Drug (All), Unique Identifier (All), Status (All), and Payment Initiated Date (mm/dd/yyyy). There are 'Filter' and 'Reset' buttons for each filter. Below the filters, there is a table with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Payment Amount, Payment Initiated Date, EFT ID, Due Date, and Status. The table currently shows 'No submitted payments to display.' and 'Showing 0 to 0 of 0 entries.' There are also 'First', 'Previous', 'Next', and 'Last' navigation links.

This instruction provides directions to access and review the **Submitted Tab** and its contents in reference to rebate period payment.

## Reviewing Submitted Payments

This instructions shows how users can review submitted payment line items in the **Submitted Tab** of the Payments Page.

Instructions	Visuals
<p><b>Reviewing Payment Line Items</b></p> <p>1. Once in the Inflation Rebates module, select <i>Payments</i> from the left-hand Navigation menu. Select the <b>Submitted Tab</b>.</p> <p>2. The Submitted Tab Table will default to show any payment line items that have been submitted for processing for the most recent rebate report published.</p>	<div><div><div>Home</div><div>Reports</div><div>Suggestion of Error</div><div>Payments</div></div><div><div><div>Payments</div><div><div>Don't see your submitted payment? Please review and update your Medicare Program and Rebate Period filters to see additional payments.</div><div><div>Payable</div><div>Pending</div><div>Submitted</div></div><div><div>Medicare Program</div><div>Part B</div><div>Rebate Period</div><div>Q1 2024</div><div>Filter</div><div>Reset</div><div>Drug</div><div>All</div><div>Unique Identifier</div><div>All</div><div>Status</div><div>All</div><div>Payment Initiated Date</div><div>mm/dd/yyyy</div><div>mm/dd/yyyy</div><div>Filter</div><div>Reset</div><div>Show</div><div>10</div><div>entries</div><div><div>Drug</div><div>Unique Identifier</div><div>Medicare Program</div><div>Rebate Period</div><div>Payment Amount</div><div>Payment Initiated Date</div><div>EFT ID</div><div>Due Date</div><div>Status</div></div><div><div>J0584</div><div>L42747</div><div>Part B</div><div>Q1 2024</div><div>\$79,498.39</div><div>06/16/2025</div><div>R81124014...</div><div>05/01/2025</div><div>Processing</div></div><div><div>Showing 1 to 1 of 1 entries</div><div><div>First</div><div>Previous</div><div>1</div><div>Next</div><div>Last</div></div></div></div></div></div></div></div>

Instructions	Visuals
<p>3. To view payment line items from a different reporting period, select the applicable Medicare Program and Rebate Period from the dropdowns above the table, then click Filter. Only one reporting period can be viewed at a time.</p> <p>4. Users may further narrow down the payment line items displayed by using the second row of filters: Drug, Unique Identifier, Status, and Payment Initiated Date.</p>	 <p>The screenshot displays the 'Payments' section of a software interface. On the left is a sidebar with links: Home, Reports, Suggestion of Error, and Payments (which is highlighted). The main area has a title 'Payments' and a light blue informational banner that reads: 'Don't see your submitted payment? Please review and update your Medicare Program and Rebate Period filters to see additional payments.' Below this are three tabs: 'Payable', 'Pending', and 'Submitted' (the latter is highlighted with a red box). The filter section contains two rows of dropdown menus. The first row has 'Medicare Program' (set to 'Part B', highlighted with a red box) and 'Rebate Period' (set to 'Q1 2024', highlighted with a red box), with 'Filter' and 'Reset' buttons to the right. The second row has 'Drug' (set to 'All'), 'Unique Identifier' (set to 'All'), 'Status' (set to 'All'), and 'Payment Initiated Date' (with two date pickers), also with 'Filter' and 'Reset' buttons. Below the filters, it says 'Show 10 entries'. A table follows with columns: Drug, Unique Identifier, Medicare Program, Rebate Period, Payment Amount, Payment Initiated Date, EFT ID, Due Date, and Status. One entry is shown: J0584, L42747, Part B, Q1 2024, \$79,498.39, 06/16/2025, RB1124014..., 05/01/2025, and Processing. At the bottom, it says 'Showing 1 to 1 of 1 entries' and includes pagination links: First, Previous, 1 (highlighted with a blue box), Next, and Last.</p>

## Instructions

### Exporting Submitted Payment Line Items

The icons in the upper right hand corner of the Submitted Tab Table can be used to export the payment line items shown in the Submitted Tab Table to your personal device.

Data can be exported as an Excel file (first icon), a PDF (middle icon), or a CSV file (third icon).

## Visuals

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

### Payments

Don't see your submitted payment? Please review and update your Medicare Program and Rebate Period filters to see additional payments.

Payable

Pending

Submitted

Medicare Program

Part 8

Rebate Period

Q1 2024

Filter

Reset

Drug

All

Unique Identifier

All

Status

All

Payment Initiated Date

mm/dd/yyyy

mm/dd/yyyy

Filter

Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Payment Initiated Date	EFT ID	Due Date	Status
J0584	L42747	Part 8	Q1 2024	\$79,498.39	06/16/2025	RB1124014...	05/01/2025	Processing

Showing 1 to 1 of 1 entries

First
Previous
1
Next
Last

## Instructions

### Failed Payments

While a payment line item is in a *Processing* status on the **Submitted Tab**, it is possible for the transaction to fail. This is usually attributed to banking set up issues.

Failed payment line items will be moved back to the **Payable Tab** with a failure code displayed, such as the following:

- R01 Insufficient Funds
- R16 Account Frozen

The user should resolve any issues with their bank account and resubmit the line item out for repayment. Some payment failure codes may require the user to contact the TPA Help Desk for resolution.

## Visuals

Due Date  
mm/dd/yyyy mm/dd/yyyy

Filter Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Payment Amount	Failed	EFT ID	Due Date	Payment Date	Initiate Payment
00187-0004	P1048	Part D	Q4 2023 - Q3 2024	\$826,768.88		RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>
00187-0004	P1048	Part D	Q4 2022 - Q3 2023	\$317,855.67		RD9123001...	05/01/2025	05/01/2025	<input type="checkbox"/>
00187-0065	P1048	Part D	Q4 2023 - Q3 2024	\$8,550.28		RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>
00187-0453	P1048	Part D	Q4 2023 - Q3 2024	\$1,048.03		RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>
00187-0730	P1048	Part D	Q4 2023 - Q3 2024	\$1,615,352.84	R16	RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>
00187-0731	P1048	Part D	Q4 2023 - Q3 2024	\$2,010,666.64		RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>
55513-0954	P1910	Part D	Q4 2023 - Q3 2024	\$84,203.49	R01	RD1124001...	05/01/2025	05/01/2025	<input type="checkbox"/>

Showing 1 to 7 of 7 entries

First Previous 1 Next Last

Update All Payment Dates  
mm/dd/yyyy

☐ Initiate All Payments

## References

### Appendix A: Acronym List

---

Acronym	Description
ACH	Automated Clearing House
CMP	Civil Money Penalty
CMS	Centers for Medicare & Medicaid Services
DC	Document Cloud
EFT	Electronic Funds Transfer
EFT ID	Electronic Funds Transfer Identification
ET	Eastern Time Zone
CMS HPMS	Centers for Medicare and Medicaid Services Health Plan Management System
ID	Identifier or Identification
IRS	Internal Revenue Service
MFA	Multi-factor Authentication
MPP	Manufacturer Payment Portal application
Nacha	National Automated Clearing House Association
PIN	Personal Identification Number
OS	Operating System
SOE	Suggestion of Error
TPA	Third Party Administrators

Acronym	Description
UI	Unique Identifier
YYYYQQ	4-digit calendar year and 2-digit quarter (01, 02, 03, 04) (ex: 202401)
YYQQ	Reporting Period designator.



## Appendix B: Payment Failed Message Descriptions

---

### Payment Reporting Failed Codes – Payable Page

Payment Reporting Failed Codes	Code Description
<b>R01</b>	Insufficient Funds
<b>R02</b>	Account Closed
<b>R03</b>	Unable to Locate Account
<b>R04</b>	Invalid Account Number
<b>R05</b>	Unauthorized Corporate Debit
<b>R06</b>	Returned per ODFI's Request
<b>R07</b>	Authorization Revoked by Customer
<b>R08</b>	Payment Stopped
<b>R09</b>	Uncollected Funds
<b>R10</b>	Customer Advises Not Authorized
<b>R11</b>	Check Truncation Entry Return
<b>R12</b>	Branch Sold to Another DFI
<b>R13</b>	RDFI Not Qualified for ACH
<b>R14</b>	Payee Deceased
<b>R15</b>	Beneficiary Deceased
<b>R16</b>	Account Frozen
<b>R17</b>	File Record Field Errors RDFI
<b>R20</b>	Non-Transaction Account

Payment Reporting Failed Codes	Code Description
<b>R23</b>	Credit Entry Refused by Receiver
<b>R24</b>	Duplicate Entry
<b>R29</b>	Debit Block
<b>R31</b>	Permissible Return Entry
<b>R33</b>	Return of XCK Entry
<b>R37</b>	Source Document Previously Paid
<b>R38</b>	Source Document Stop Paid
<b>R39</b>	Improper Source Document
<b>R50</b>	State Law Affecting RCK Acceptance
<b>R51</b>	Ineligible Item
<b>R52</b>	Stop Payment ADJ
<b>R53</b>	Check and ACH Presented
<b>R61</b>	Misrouted Return
<b>R67</b>	Duplicate Return
<b>R68</b>	Untimely Return
<b>R69</b>	Transaction Field Error
<b>R70</b>	Permissible Return Entry Declined

## Appendix C: Notification of Changes Codes Message Descriptions

Notification of Change Code	Description
C01	Incorrect DFI Account Number
C02	Incorrect Routing Number
C03	Incorrect Routing Number and Incorrect DFI Account Number
C04	Incorrect Individual Name/Receiving Company Name
C05	Incorrect Transaction Code
C06	Incorrect DFI Account Number and Incorrect Transaction Code
C07	Incorrect Routing Number, Incorrect DFI Account Number and Incorrect Transaction Code
C08	Incorrect Foreign Receiving DFI Identification (IAT Only)
C09	Incorrect Individual Identification Number
C13	Addenda Format Error

Rejected Notification Change Codes	Description
C61	Misrouted NOC
C62	Incorrect Trace Number
C63	Incorrect Company Identification Number
C64	Incorrect Individual Identification Number/Identification Number
C65	Incorrectly Formatted Corrected Data
C66	Incorrect Discretionary Data
C67	Routing Number not from Original Entry Detail Record

Rejected Notification Change Codes	Description
C68	DFI Account Number not from Original Entry Detail Record

**Table 1: Common Features on All Pages**

## Inflation Rebates

Home

Reports

Suggestion of Error

Payments

1

CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.

Part B Data Dictionary

Part D Data Dictionary

Preliminary Rebate Reports

Rebate Reports

Unique Identifier

Medicare Program

Rebate Period

Report Type

All

All

All

All

Filter

Reset

Show 10 entries

Unique Identifier	Medicare Program	Rebate Period	Report Type	Download
P1048	Part B	Q1 2024	Rebate Report	<div>4</div> <div> <div>x</div> <div>CSV</div> </div>
P1910	Part B	Q1 2024	Rebate Report	<div> <div>x</div> <div>CSV</div> </div>
P1048	Part D	Q4 2023 - Q3 2024	Rebate Report	<div> <div>x</div> <div>CSV</div> </div>
P1910	Part D	Q4 2023 - Q3 2024	Rebate Report	<div> <div>x</div> <div>CSV</div> </div>
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	<div> <div>x</div> <div>CSV</div> </div>
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Rebate Report	<div> <div>x</div> <div>CSV</div> </div>

Showing 1 to 6 of 6 entries

First

Previous

1

Next

Last

Number	Field Name	Description
1.	Information Icon	Provides informational messages.
2.	Page Navigation	It is on the left side of the page and highlights the page that is currently active. It allows users to select different activities to perform while accessing the system. It is available on All pages of the MPP.
3.	Show Entries Filter	Allows selection of the number of entries that are visible in any given table. The drop-down defaults to 10 entries per page, but users can also choose from 25, 50, 100 or All. This feature is available on all pages in the module.
4.	Export	Allows users to download information in the formats that are displayed. This functionality is only available on select tabs.
5.	Pagination	Use the pagination controls at the bottom of the page to navigate through multiple pages of data. Click the <i>Next</i> and <i>Previous</i> buttons to move between pages. This helps users view and manage large sets of data efficiently.

**Table 2: Preliminary Rebate Reports Tab**

## Inflation Rebates

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

**i** CMS is providing background information and data dictionaries for the Preliminary Rebate Reports and Rebate Reports.

[Part B Data Dictionary](#)
[Part D Data Dictionary](#)

[Preliminary Rebate Reports](#)
[Rebate Reports](#)

1 Unique Identifier

2 Medicare Program

3 Rebate Period

4 Report Type

[Filter](#)
[Reset](#)

Show 10 entries

5 Unique Identifier

6 Medicare Program

7 Rebate Period

8 Report Type

9 Download

P1048	Part B	Q1 2024	Preliminary Rebate Report	
P1910	Part B	Q1 2024	Preliminary Rebate Report	
P1048	Part D	Q4 2023 - Q3 2024	Preliminary Rebate Report	
P1910	Part D	Q4 2023 - Q3 2024	Preliminary Rebate Report	
P1048	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1910	Part D	Q4 2022 - Q3 2023	Reconciliation Preliminary Rebate Report	
P1048	Part D	Q4 2021 - Q3 2022	Preliminary Rebate Report	

Showing 1 to 7 of 7 entries

[First](#)
[Previous](#)
[1](#)
[Next](#)
[Last](#)


Number	Field Name	Description
1.	Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifiers (UI) associated with their user ID. The field defaults to “All”, which displays all UI(s) for a specific Medicare Program, Rebate Period, and Report Type.
2.	Filter: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B,’ ‘Part D,’ or ‘All’.
3.	Filter: Rebate Period	This filter field allows users to select one or rebate periods from the drop-down list.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
4.	Filter: Report Type	This filter field allows users to select the type of report that is assigned and available for viewing on the <b>Preliminary Rebate Reports Tab</b> . Defaults to ‘All’
5.	Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
6.	Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
7.	Rebate Period	This column displays the current Rebate Period for the Report Types listed for Part B and D.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
8.	Report Type	This column displays the Report Type that are assigned and available for viewing on the <b>Preliminary Rebate Reports Tab</b> .
9.	Download	This column displays the file format types that the report can be downloaded for viewing for reports found on the <b>Preliminary Rebate Reports Tab</b> .





Number	Field Name	Description
1.	Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifiers (UI) associated with their user ID. The field defaults to “All”, which displays all UI(s) for a specific Medicare Program, Rebate Period, and Report Type.
2.	Filter: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options are ‘Part B,’ ‘Part D’ or ‘All.’
3.	Filter: Rebate Period	This filter field allows users to select one or rebate periods from the drop-down list.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
4.	Filter: Report Type	This filter field allows users to select the type of report that is assigned and available for viewing on the <b>Rebate Reports Tab</b> . Defaults to ‘All’
5.	Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
6.	Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
7.	Rebate Period	This column displays the Rebate Period for the Report Types listed for Part B and D.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
8.	Report Type	This column displays the Report Type that are assigned and available for viewing on the <b>Rebate Reports Tab</b> .
9.	Download	This column displays the file format types that the report can be downloaded for viewing for reports found on the Preliminary <b>Rebate Reports Tab</b> .

**Table 4: SOE Request Tab**



[TPAdministrator.com](#)
[Contact Us](#)
[My Profile](#)
[Log Out](#)


Logged in as **JV698156**

[Overview](#)
[Inflation Rebates](#)

## Inflation Rebates

[Home](#)
[Reports](#)
[Suggestion of Error](#)
[Payments](#)

### Suggestion of Error

 CMS is providing a downloadable Suggestion of Error (SOE) Aid which manufacturers may upload to submit a Suggestion of Error.

[SOE Aid Part B](#)
[SOE Aid Part D](#)

SOE Deadline is **11:59 PM PT**

[SOE Request](#)
[SOE History](#)

1

Unique Identifier

P1059

2

Report Type

All

3

Medicare Program

All

4

Rebate Period

All

5

SOE Submission Deadline

mm/dd/yyyy

mm/dd/yyyy

6

Status

Not Submitted

Filter

Reset

7

Show 10 entries

7	8	9	10	11	12	13
Unique Identifier	Report Type	Medicare Program	Rebate Period	SOE Submission Deadline	Status	Action
P1059	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>
P1059	Reconciliation Preliminary Rebate Report	Part D	Q4 2022 - Q3 2023	05/04/2025	Not Submitted	<a href="#">Submit SOE</a>

Showing 1 to 2 of 2 entries

[First](#)
[Previous](#)

1

[Next](#)
[Last](#)

Number	Field Name	Description
1.	Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifier associated with their user ID. The field defaults to “All”, which displays all UI(s) for a specific Medicare Program, Rebate Period, and Report Type.
2.	Filter: Report Type	This filter field allows users to select the type of report that is assigned and available for viewing on the <b>SOE Request Tab</b> .
3.	Filter: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
4.	Filter: Rebate Period	<p>This filter field allows users to select one or more rebate periods associated with the Unique Identifier number assigned to their user ID.</p> <p>The Rebate Period defaults to “All” which displays all rebate periods which have preliminary rebate reports.</p> <p>The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.</p>
5.	Filter: SOE Submission Deadline	<p>This filter field provides users with the ability to enter a range of dates within the Submission period.</p> <p>The Start and/or End date fields allow users to select past or future dates from the calendar icons. Users may also manually enter in the dates in the format of MM/DD/YYYY or select a date in the calendar picker</p>
6.	Filter: Status	Not Submitted or Submitted
7.	Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
8.	Report Type	This column displays the Report Type that are assigned and available for viewing on the <b>SOE Request Tab</b> .

Number	Field Name	Description
9.	Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options 'Part B' or 'Part D'.
10.	Rebate Period	<p>This column displays the Rebate Period for the Report Types listed for Part B and D that was selected.</p> <p>The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.</p>
11.	SOE Submission Deadline	<p>This filter field provides users with the ability to enter a range of dates within the Submission period.</p> <p>The Start and/or End date fields allow users to select past or future dates from the calendar icons. Users may also manually enter in the dates in the format of MM/DD/YYYY or select a date in the calendar picker</p>
12.	Status	Not Submitted or Submitted
13.	Action	Submit SOE button

**Table 5: SOE History Tab**

## Inflation Rebates

- Home
- Reports
- Suggestion of Error**
- Payments

### Suggestion of Error

SOE Request

SOE History

1 Unique Identifier

2 Report Type

3 Medicare Program

4 Rebate Period

All

All

All

All

Filter

Reset

5 Show 10 entries

6

7

8

9

Unique Identifier

Report Type

Medicare Program

Rebate Period

Action

P2103	Preliminary Rebate Report	Part D	Q4 2023 - Q3 2024	<a href="#">View Details</a>
L23456	Preliminary Rebate Report	Part B	Q1 2024	<a href="#">View Details</a>
P2104	Preliminary Rebate Report	Part B	Q3 2024	<a href="#">View Details</a>

Showing 1 to 3 of 3 entries

First

Previous

1

Next

Last

Number	Field Name	Description
1.	Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifier number associated with their user ID.  The field defaults to “All”, which displays all UI(s) for a specific Medicare Program, Rebate Period, and Report Type.
2.	Filter: Report Type	This filter field allows users to select the type of report that is assigned and available for viewing on the <b>SOE History Tab</b> .
3.	Filter: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
4.	Filter: Rebate Period	This filter field allows users to select one or more rebate periods associated with the Unique Identifier number assigned to their user ID.  The Rebate Period defaults to “All” which displays all rebate periods for that have preliminary reports.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
5.	Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
6.	Report Type	This column displays the Report Type that are assigned and available for viewing on the <b>SOE History Tab</b> .
7.	Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
8.	Rebate Period	This column displays the Rebate Period for the Report Types listed for Part B and D that was selected.  The format of the Rebate Period for Part B is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY. The format of the Rebate Period for Part D is Q# YYYY – Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
9.	Action	View Details button

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Number	Field Name	Description
1.	Payable Filter: Drug	This filter field allows users to select one or more drugs from the drop-down list. This field defaults to “All”, which displays all drugs with payments due.
2.	Payable Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifiers (UI) associated with their user ID. The field defaults to “All”, which displays all UI with Payments due.
3.	Payable Filter: Rebate Period	This filter field allows users to select one or more rebate periods associated with the UI assigned to their user ID. The Rebate Period defaults to “All” which displays all rebate periods for that have payments due.
4.	Payable Filter: Due Date	This filter field provides users with the ability to enter a range of dates. The Start and/or End date fields allow users to select past or future dates from the calendar icons. Users may also manually enter in the dates in the format of MM/DD/YYYY or select a date in the calendar picker.
5.	Payable Table: Drug	This column displays the HCPCS Code for the drug for Part B and the NDC-9 Code for Part D.
6.	Payable Table: Unique Identifier	This column displays specific Unique Identifier associated with drugs listed in the table.
7.	Payable Table: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
8.	Payable Table: Rebate Period	This column displays the rebate periods selected from the Payable Filters. Allows users to view multiple rebate periods in the Payable Table.
9.	Payable Table: Payment Amount	This column displays the rebate payment line item amounts due to the Medicare Prescription Drug Inflation Rebate Program. <b>Note:</b> The dollar amount displayed automatically populates from the distributed report and is not available for modification.



Number	Field Name	Description
10.	Payable Table: Failed	<p>This column displays the error code if a payment line item is not successfully processed after a payment attempt.</p> <p>The error codes visible in the Failed column have a cursor hover-over feature that will display the definition of the error code.</p> <p>In addition, a complete list of error codes and their descriptions are in the Appendix B: Payment Failed Message Description table labeled “Payment Reporting Failed Codes – Payments Page”</p>
11.	Payable Table: EFT ID	This column displays a descriptive identifier for distributed rebate payments. The EFT ID appears on the bank statements to allow reconciliation of payments sent by manufacturers on the <b>Submitted Tab</b> .
12.	Payable Table: Due Date	<p>This column displays the date that the rebate payment is due.</p> <p>This column is static, and the date cannot be updated.</p>
13.	Payable Table: Payment Date	<p>This column displays the current date as the default date. The Calendar icon allows users to select a date in the future to initiate payment.</p> <p>A red warning triangle is present in the Payment Date column when the EFT Payer information has not been established, or previously established EFT Payer information is no longer valid.</p>
14.	Payable Table: Initiate Payment	<p>This column provides a check box for each rebate invoice that is available for payment.</p> <p>If the check box is not visible for the specific line item, the manufacturer bank account information may be missing or there was a prior payment attempt which failed.</p>
15.	Update All Payment Dates	<p>This field will allow users to schedule a date for all available payment line items.</p> <p>Users can either enter the future scheduled date directly into the field or select the Calendar icon to pick the future scheduled date.</p>
16.	Initiate All Payments	This check box allows users to select all available payment line items for initiation in the Initiate Payment column. When checked, it will initiate all payment line items on the current and subsequent pages.
17.	Submit Button	This button allows users to submit their request.

**Table 7: Pending Tab**

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 Logged in as: User ID

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## Inflation Rebates

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### Payments

Stop payment function is available until approximately **6:00 PM PT** on the Payment Process Date.

[Payable](#)
[Pending](#)
[Submitted](#)

Drug

All

Unique Identifier

All

Medicare Program

All

Rebate Period

All

Payment Process Date

mm/dd/yyyy

mm/dd/yyyy

Filter

Reset

Show 10 entries

Drug	Unique Identifier	Medicare Program	Rebate Period	Pending Payment Amount	EFT ID	Payment Process Date	Payment Due Date	Stop Payment
00000-1132	L12345	Part D	Q4 2023 - Q3 2024	\$123.00	RD2124001...	03/10/2025	07/01/2026	
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$298,441,174.07	RD1124001...	03/11/2025	10/01/2025	<input type="checkbox"/>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$979,906,945.15	RD3124001...	04/04/2025	07/01/2028	<input type="checkbox"/>

Showing 1 to 3 of 3 entries

First

Previous

1

Next

Last

☐ Stop All Payments

Number	Field Name	Description
1.	Pending Filter: Drug	This filter field allows users to select one or more drugs from the drop-down list. This field defaults to “All”, which displays all drugs with payments due.
2.	Pending Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifier number associated with their user ID. The field defaults to “All”, which displays all UI(s) with Payments due.
3.	Pending Filter: Rebate Period	This filter field allows users to select one or more rebate periods associated with the Unique Identifier number assigned to their user ID. The Rebate Period defaults to “All” which displays all rebate periods for that have payments due
4.	Pending Filter: Due Date	This filter field provides users with the ability to enter a range of dates. The Start and/or End date fields allow users to select past or future dates from the calendar icons. Users may also manually enter in the dates in the format of MM/DD/YYYY or select a date in the calendar picker
5.	Pending Payments Table: Drug	This column displays the HCPCS Code for the drug for Part B. NCD-9 Code for Part D.
6.	Pending Payments Table: Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
7.	Pending Payments Table: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.
8.	Pending Payments Table: Rebate Period	This column displays the rebate periods selected from the filters. Allows users to view multiple rebate periods in the table.
9.	Pending Payments Table: Pending Payment Amount	This column displays the amount of the initiated rebate users have authorized to be processed for payment.
10.	Pending Payments Table: EFT ID	This column provides a descriptive identifier for distributed payments. The EFT ID appears on the bank statements to allow reconciliation of payments sent by manufacturers on the <b>Submitted Tab</b>
11.	Pending Payments Table: Payment Process Date	This column displays the calendar date that payment processing will occur at 9:00 PM ET. This payment processing will initiate the request for withdrawal of funds from your bank account, on the specified dated listed.

Number	Field Name	Description
12.	Pending Payments Table: Due Date	This column lists the date the rebate payment initiation is due to be completed.
13.	Pending Payments Table: Stop Payment	This column provides individual check boxes for each pending rebate payment line item so that users can select initiated line items to stop payment prior to it processing at 9:00 PM ET.
14.	Stop All Payments Check Box	This is a check box which allows users to select all payment line items in the Pending Payment Table to stop payment. It will automatically check the boxes for all available payment line items in the table. To review the selected checkmarks for additional pages, select the “Next or Last” link in the Pending Payments Table
15.	Stop Payment Button	This button allows users to stop payment on the selected payment line items with a single click. This action will remove the line items from the <b>Pending Tab</b> and move it back to the <b>Payable Tab</b> ’s Payable Table for reinitiation.

**Table 8: Submitted Tab**

## Inflation Rebates

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### Payments

[Payable](#)
[Pending](#)
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Medicare Program <sup>8</sup>

Select a Medicare Program ▾

Rebate Period <sup>1</sup>

None Selected ▾

Filter

Reset

Drug <sup>2</sup>

All ▾



Unique Identifier <sup>3</sup>

All ▾

Status <sup>4</sup>

All ▾

Payment Initiated Date <sup>5</sup>

mm/dd/yyyy  mm/dd/yyyy 

Filter

Reset

Show 10 ▾ entries <sup>6</sup>

Drug <sup>6</sup>	Unique Identifier <sup>7</sup>	Medicare Program <sup>8</sup>	Rebate Period <sup>9</sup>	Payment Amount <sup>10</sup>	Payment Initiated Date <sup>11</sup>	EFT ID <sup>12</sup>	Due Date <sup>13</sup>	Status <sup>14</sup>
00000-1134	L12345	Part D	Q4 2023 - Q3 2024	\$908,732,595.59	03/10/2025	RD2124001...	07/01/2026	Successful

Showing 1 to 1 of 1 entries

First

Previous

1

Next

Last

Number	Field Name	Description
1.	Submitting Filter: Rebate Period	This filter field allows users to select one or rebate periods from the drop-down list. The format of the Rebate Period is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.
2.	Submitted Filter: Drug	This filter field allows users to select one or more drugs from the drop-down list. This field defaults to “All”, which displays all drugs with rebate payments due.
3.	Submitted Filter: Unique Identifier	This filter field allows users to select one or more Unique Identifiers (UI) associated with their user ID. The field defaults to “All”, which displays all UI(s) with rebate payments due.
4.	Submitted Filter: Status	This filter allows users to select the statuses that are assigned to submitted rebate payment line items. Statuses available for filtering are Successful and Processing.
5.	Submitted Filter: Payment Initiated Date	This filter field provides users with the ability to enter a range of dates to allow for a broader search of rebate payment line item data. The Start and End date fields allow users to select past or future dates from the calendar icons. Users may also manually enter in the dates in the format of MM/DD/YYYY or select a date in the calendar picker.
6.	Submitted Payments Table: Drug	This column displays the HCPCS Code for the drug for Part B. NCD-9 Code for the drug for Part A.
7.	Submitted Payments Table: Unique Identifier	This column displays specific Unique Identifiers associated with rebate drugs listed in the table.
8.	Submitted Payments Table: Medicare Program	This column displays the Medicare Program associated with the rebate drug. Options ‘Part B’ or ‘Part D’.

Number	Field Name	Description
9.	Submitted Payments Table: Rebate Period	<p>This column displays the rebate periods selected from the filters. Allows users to view multiple rebate periods in the table.</p> <p>The format of the Rebate Period is Q# YYYY, where # equals 1, 2, 3, or 4 and calendar year is represented by the YYYY.</p>
10.	Submitted Payments Table: Payment Amount	This column displays the amount that was initiated for payment and is either processing or has been successfully paid.
11.	Submitted Payments Table: Payment Initiated Date	<p>This column displays the calendar date that rebate payment line items were processed for payment.</p> <p>The date listed in the column appears in MM/DD/YYYY format.</p>
12.	Submitted Payments Table: EFT ID	This column provides a descriptive identifier for distributed rebate payments. The EFT ID appears on the bank statements to allow reconciliation of payments sent by manufacturers on the <b>Submitted Tab</b> .
13.	Submitted Payments Table: Due Date	This column lists the date the rebate payment line item initiation was due to be completed.
14.	Submitted Payments Table: Status	This column provides the current status that the rebate payment line item(s) is in during the payment processing. 'Processing' when the ACH file has been sent to the bank. 'Successful' when 5 banking days have passed since Citibank's receipt of the ACH file AND Citibank's response file has not indicated any failures.