Summary of Changes between Version 2.2 and Version 3.0:

1. BHDS data guide switched ownership from DSHS to HCA, and appropriate references were changed to reflect ownership change throughout the document including branding
2. Usage of the term "Native Transactions" is changed to BH "supplemental transactions" to avoid confusion
3. Navigation was improved when working with guide in Microsoft Word
4. Additional information, clarification, and links was provided in the overview and General Considerations of Guide- we recommend reading this whole section
   a. Additional Key Fields section added for clarification and in response to questions
   b. SFTP accounts information added for new submitters
5. Nationally accepted HIT crosswalk information was added to introduction, applicable elements, and appendix
6. Every transaction except the header was incremented by .01
7. Summary of Transactions: additional elements, transactions and other changes to structure of data is reflected in this section and will be covered in detail in later sections of the guide
8. Header: The BHO ID was changed to the MCO ID in the last reviewed draft, and due to feedback was then changed to SubmitterID for clarity, this is the only transaction that did not have an increment in numbering [it will stay 000.01]
9. Cascade Merge: Changed to transaction field name - Client ID to Void and Client ID to Keep due to confusion and to add clarity
10. Cascade Delete transaction did not change, except the transaction number to keep it consistent with merge
11. Client Demographics: did not change and still needs to be submitted before any other transaction is accepted
12. Client Address: Facility Flag was added to this transaction. Please also note the instructions on reporting homeless are both in the transaction table and the detailed element instructions, while this has not changed from the last data guide, it has been a source of questions.
13. Client Profile: SMI/SED Status is added to this transaction
14. Authorization: note instruction that it is not needed for the MCO it is still available for remaining BHOs
15. Service Episode: 3 new elements were added to this transaction: DATE OF LAST CLIENT CONTACT, DATE OF FIRST APPOINTMENT OFFERED, MEDICATION-ASSISTED OPIOID THERAPY
16. Service Episode End Reason: table of values was updated
17. Program ID: Transaction did not change, but new codes (43,44,45) corresponding to new programs added
18. Co-occuring Disorder: no change
19. ASAM: no change, but note that the ASAM placement instructions is the level indicated and not ASAM the client agreed to get treatment, as this is occasionally an area of confusion
20. DCR Investigation: [Code 21 Referred for hold (under RCW 71.05 on April 1, 2018)] was removed and should no longer be used

21. ITA: Note ITA transaction must be submitted within 24 hours.
22. Substance: No change
23. Funding: This is a new transaction
    a. Type of funding support
    b. Source of Income/Support
    c. Block Grant Funded Services
24. Provider NPI – Instructions for submitting Site ID in P1 is now referenced and included in appendix
25. Appendix A: old document history purged but can be found in version 2.2
26. Appendix B: Error code table cleaned up to only list relevant error codes
27. Appendix C: ERD Updated
28. Appendix D: Process flow chart has not changed except to reference Submitter instead of BHO
29. Appendix E: Submission instructions to updated to reflect new hca SFT account naming conventions
30. Appendix F: P1 submission instructions changed
31. Appendix G: Not changed
32. Appendix H: HIT codes added for convenience
33. Appendix I & J: notes to reference other systems that use this guide a reference, and will be updated note updated material. These do not affect submission of BHO/MCO/ASO and only for the purpose of these other systems.