

Medicare Part C and Part D Reporting Requirements Data Validation Procedure Manual

Appendix I: Example Data File Inventory Log

Prepared by:
Centers for Medicare & Medicaid
Services Center for Medicare Drug
Benefit and C & D Data Group

Last Updated: February 2024

Sponsoring Organization:

On-Site or Virtual Visit Date:

Reporting Section	Name of Report Owner(s)	Name of Data File	Type of Data File (e.g., Final Stage Sample, Final Stage File, Interim File, Source File, or Other)	Number of Rows or Records	Description of File (e.g., source system name, step in data production process, name of report or output file if applicable)	File Copied onto Secure Storage Device (Y/N)