

EDI Support Services

Trading Partner Agreement Companion Document 276/277 Health Care Claim Status Request and Response For Iowa Medicaid Providers Last Updated 04/01/10

The Health Insurance Portability and Accountability Act (HIPAA) requires that Medicaid, and all other health insurance payers in the United States, comply with the Electronic Data Interchange (EDI) standards for health care as established by the Secretary of Health and Human Services. The ANSI X12N 276/277 (004010X093A1) Implementation Guides have been established as the standards of compliance for claim transactions. The implementation guides for each transaction are available electronically at www.wpc-edi.com.

The following information is intended to serve only as a companion document to the HIPAA ANSI X12N 276/277 Implementation guides. The use of this document is solely for the purpose of clarification.

The information describes specific requirements to be used for processing data. The information in this document is subject to change. The table provided below indicates those segments or data elements in the X12N 276/277 Implementation Guide version 4010A1 that allow for Iowa Medicaid to specify its business requirements. The information describes specific requirements used by EDISS. This companion document supplements, but does not contradict any requirements in the X12N 276/277 Implementation Guide version 4010A1. Additional companion documents/trading partner agreements will be developed for use with other HIPAA standards, and will be posted as they become available.

Requests can be submitted in batch or real time transmission mode. The response will be sent with the same transmission mode. EDISS will process your request for claim status information in batch and real time via the use of the web portal. For access to the web portal, please contact EDISS at 800-967-7902.

REAL TIME

A real time 276 request can be entered via the web portal. The information that is needed for a claim status request is the login id and password which will be assigned by EDISS. The 276 transaction will need to be selected before the request can be entered. The data that is needed to generate a claim status request will be the service provider number and recipient ID. The TCN (Transaction Control Number) can be entered if known. The service date or service date range is recommended to limit the number of claim status transactions that will be returned. If information is not entered correctly, a message will appear to indicate invalid information was submitted.

A 277 response will be provided to indicate the status of the claims that was requested.

A message will display if the system is not responding. If this message appears, please try back at a later time.

BATCH

A response (in the form of a TRN, TA1, 997 or 277) will be generated within 24 hours from submission of the 276 file. We suggest retrieval of the 997 on the first business day after the claim status file is submitted. EDISS will return 004010A1 as the version in GS08 of the 997.

The EDISS translator generates the TA101 in the 997. This value will match the interchange control number of the originally submitted file (ISA13).

EDISS will process your 276 as identified in the implementation guide and create a 277 as identified in the implementation guide. At least the minimum response data will be sent.

277 Real Time Response Transaction

Item No.	Loop ID - Loop Description	Element - Element Description	IG Page #	Medicaid Specifications
1	General - Sequencing of the HL segment	HL01 - Hierarchical ID Number, HL02 - Health Care Code Information, HL03 - Health Care Code Information, HL04 - Health Care Code Information		The subscriber hierarchical level (HL segment) must be in order from one, increased by one, and must be numeric. Medicaid will process only HL structures as described in the implementation guide front matter (Billing provider HL (parent) followed by the appropriate Subscriber HL (child)).
2	General - Compression	General	NA	Compression of files using PKZIP and WINZIP compression software is supported for transmissions between the submitter and EDISS.
3	GENERAL - Compression	GENERAL	NA	EDISS will only process one transaction type (Ex. Claims, Eligibility, Claim Status) per interchange (ISA-IEA).
4	General - Case Conversion	General	NA	EDISS will convert all lower case characters submitted on an inbound 276 file to upper case when sending data to the Medicaid processing system. Consequently, data later submitted for Coordination of Benefits (COB) will be submitted in upper case.
5	General - 9999 Segments per Loop	General	NA	EDISS may reject an interchange (transmission) submitted with more than 9,999 segments per loop.
6	General - Must pick up a 997	General	NA	We suggest retrieval of the ANSI 997 functional acknowledgment files on the first business day after the claim file is submitted, but no later than five days after the file submission.

7	General - Delimiters Allowed	ISA16 - Component Element Separator	NA	The incoming 276 transaction utilize delimiters from the following list: >, *, -, ^, , and : Submitting delimiters not supported within this list may cause an interchange (transmission) to be rejected.
8	General - Files Invalid in Syntax and Structure	All Segments and Elements	NA	Only loops, segments, and data elements valid for the HIPAA Professional Implementation (004010x092A1) Guide will be translated. Non-implementation guide data may be dropped or may not be sent for processing consideration.
9	General - 9999 Loops per Transaction	General	NA	EDISS may reject an interchange (transmission) submitted with more than 9,999 loops.
10	General - Extended character set	General	NA	You must submit incoming 276 claim data using the basic character set as defined in Appendix A of the 276/277 Implementation Guide. In addition to the basic character set, you may choose to submit lower case characters and the '@' symbol from the extended character set. Any other characters submitted from the extended character set may cause the interchange (transmission) to be rejected at the EDISS translator.
11	General - Interchange Control Number (997)	TA1 Segment, ISA13	B.11-B.13, B.3-B.6	EDISS claims translator generates the TA101 value in the Functional Acknowledgment Report (997). This value will match the interchange control number of the originally submitted file (ISA13).
12	ENVELOPES - Group Control Number	GS06 - Group Control Number, GE02	B.8 - B.9	When multiple functional groups (GS-GE) are sent within one ISA-IEA the GS06 and GE02 values must be unique within each functional group.
13	ENVELOPES - Interchange Control Number	ISA13 - Interchange Control Number, IEA02	B.5, B.7	When multiple interchanges (ISA-IEA) are sent in one day, the ISA13 and IEA02 values must be unique within each Interchange.
14	Envelopes - Multiple Transactions within an Interchange	ISA - Interchange Control Header, GS - Functional Group Header, GE - Functional Group Trailer, IEA - Interchange Control Trailer	B.3 - B.10	EDISS will handle multiple GS-GE's within one ISA-IEA.
15	Envelopes - Envelope Segments	ISA - Interchange Control Header, GS - Functional Group Header, ST - Transaction Set Header, SE - Transaction Set Trailer, GE - Functional Group Trailer, IEA - Interchange Control Trailer	B.3 - B.10	EDISS will edit data submitted within the envelope segments (ISA, GS, ST, SE, GE, and IEA) beyond the requirements defined in the Implementation Guide.
16	Envelopes - Interchange Sender ID	ISA06 - Interchange Sender ID	B.4	EDISS may reject an interchange (transmission) that is submitted with a submitter identification number that is not authorized for electronic claim submission.
17	Envelopes - Application Receiver's Code	GS03 - Application Receiver's Code	B.8	EDISS may reject an interchange (transmission) that is submitted with an invalid value in GS03 (Application Receivers Code) based on the receiver definition. The value for Iowa Medicaid is 0026.
18	Envelopes - Line Of Business	ST - Transaction Set Header SE - Transaction Set Trailer	49, 120	EDISS will only accept claims for one line of business per transaction. Claims submitted for multiple lines of business within one ST-SE (Transaction Set) may cause the transaction to be rejected.
19	ENVELOPE - GS08 value in 997	GS08 - Version / Release / Industry Identifier Code	B.9	EDISS will return 004010 as the version in GS08 (Version/Release/Industry Identifier Code) of the 997.
20	Envelopes - Unique ST02	ST02 - Transaction Set Identifier Code	B.17	If multiple transaction sets (ST-SE) are sent within a functional group (GS-GE), the Transaction Set Control Number in ST02 and the corresponding SE02 must be unique and increment within that functional group and interchange (ISA-IEA). An occurrence of an ST02/SE02 within a functional group cannot be less than or equal to that of a preceding ST02/SE02.
21	ENVELOPES - EDISS ID to use	ISA08 - Interchange Receiver ID	B.5	'18049'

22	Envelopes - Transaction Type	GS - GE (Functional Group) ST - SE (Transaction Set)	B.3 - B.10, 49, 120	EDISS will only process one transaction per functional group.
23	ENVELOPES and 2100C	GS02 and NM109	B.8, 69	The values in the ISA06, GS02, and NM109 (2100C loop) are used by EDISS's front-end claim system to verify that each trading partner is authorized to send claims for each provider represented within the transaction. The values in the GS02 also aid in report delivery. When testing begins a unique number will be assigned by EDISS for each provider, clearinghouse, billing service, and billing group. If these numbers are not submitted in the correct elements it will cause the file to be rejected.
24	Interchange Control Header	ISA08 - Interchange Sender ID	B.5	'18049'
25	Interchange Control Header	ISA06 GS02	B.4, B.8	EDISS may reject an interchange (transmission) that is not submitted with a valid intermediary code. Each individual receiver determines this code.
26	Payer Name - 2100A	NM108 - Identification Code Qualifier	55	Submitter uses the code "PI" to identify that the IA Medicaid identifier will follow.
27	Payer Name - 2100A	NM109 - Identification Code	56	'18049'
28	Information Receiver Name - 2100B	NM108 - Identification Code Qualifier	63	Submitter uses the code '46' to identify that the submitter id will follow.
29	Information Receiver Name - 2100B	NM109 - Identification Code	63	EDISS may reject an interchange (transmission) that is not submitted with a valid intermediary code. Each individual receiver determines this code.
30	Provider Name - 2100C	NM108 - Identification Code Qualifier	68 - 69	Submitter uses the "XX" qualifier for the Medicaid NPI number, or the Atypical NPI in NM109. The complete Rendering NPI must be submitted.
31	Provider Name - 2100C	NM109 - Identification Code	69	Medicaid Provider NPI
32	Subscriber Name - 2100D	NM108 - Identification Code Qualifier	75 - 76	Submitter uses the "MI" qualifier for the patient's Medicaid health insurance claim (HIC) number entered in NM109.
33	Subscriber Name - 2100D	NM109 - Identification Code	76	The 8 digit Iowa Medicaid Recipient ID needs to be submitted.
34	Service Line Information - 2210D	SVC - Service Information	89 - 93	The state of IA is supporting claim level status inquiry. Any inquiry made at service line level will return status on the entire claim.

277 Batch Response Transaction

1	ENVELOPES - Interchange Control Header	ISA01	B.3	'00'
2	ENVELOPES - Interchange Control Header	ISA02	B.4	Blank
3	ENVELOPES - Interchange Control Header	ISA03	B.4	'00'
4	ENVELOPES - Interchange Control Header	ISA04	B.4	Blank
5	ENVELOPES - Interchange Control Header	ISA05	B.4	'ZZ'
6	ENVELOPES - Interchange Control Header	ISA06	B.4	'18049'
7	ENVELOPES - Interchange Control Header	ISA07	B.4 - B.5	'ZZ'
8	ENVELOPES - Interchange Control Header	ISA08	B.5	Interchange receiver ID established by EDISS.
9	ENVELOPES - Interchange Control Header	ISA09	B.5	YYMMDD
10	ENVELOPES - Interchange Control Header	ISA10	B.5	HHMM
11	ENVELOPES - Interchange Control Header	ISA11	B.5	'U'
12	ENVELOPES - Interchange Control Header	ISA12	B.5	'00401'
13	ENVELOPES - Interchange Control Header	ISA13	B.5	Matches IEA02
14	ENVELOPES - Interchange Control Header	ISA14	B.6	'0'
15	ENVELOPES - Interchange Control Header	ISA15	B.6	'P' for Production, 'T' for Test
16	ENVELOPES - Functional Group Header	GS01	B.8	'HP'
17	ENVELOPES - Functional Group Header	GS02	B.8	'0026'
18	ENVELOPES - Functional Group Header	GS03	B.8	Application receiver code established by EDISS.
19	ENVELOPES - Functional Group Header	GS04	B.8	Creation Date - CCYYMMDD
20	ENVELOPES - Functional Group Header	GS05	B.8	Creation Time
21	ENVELOPES - Functional Group Header	GS06	B.9	Unique Group Control Number, separate for each GS - GE within each ISA - IEA; matches GE02
22	ENVELOPES - Functional Group Header	GS07	B.9	'X'
23	ENVELOPES - Functional Group Header	GS08	B.9	'004010X093A1'
24	ENVELOPES - Transaction Set Header	ST01	125	'277'
25	ENVELOPES - Transaction Set Header	ST02	43	Transaction Set Control Number - sequential number starting with the number 1 that is generated by MMIS; matches SE02
26	ENVELOPES - Transaction Set Trailer	SE01	173	Number of Included Segments
27	ENVELOPES - Transaction Set Trailer	SE02	173	Transaction Set Control Number - sequential number starting with the number 1 that is generated by MMIS; matches ST02
28	ENVELOPES - Functional Group Trailer	GS01	B.10	Total number of transaction sets in the functional group or interchange group terminated by the trailer containing this data

29	ENVELOPES - Functional Group Trailer	GS02	B.10	Assigned number originated and maintained by the sender; matches GS06
30	ENVELOPES - Control Trailer	IEA01	B.7	Total number of functional Groups included in the interchange
31	ENVELOPES - Control Trailer	IEA02	B.7	Interchange control number; matches ISA13
32	2200D - Status Information	STC01-1	154	If response is not possible, the code that will be displayed is 'E0'. (Invalid data/entity/provider submitted on request.)
33	2200D - Status Information	STC01-2	154 -155	If response is not possible, the code that will be displayed is '25'. (Invalid data/entity/provider submitted on request.)
34	2200D - Status Information	STC01-3	155 - 162	If response is not possible, the code that will be displayed is '1P'. (Invalid data/entity/provider submitted on request.)
35	2200D - Status Information	STC01-1	154	If no response is generated, or if an error condition occurs, exception processing will be invoked and a default response transaction created from the input request and a new translation to put in the correct STC segments. The default response will be 'E2'.
36	2200D - Status Information	STC01-2	154 -155	If no response is generated, or if an error condition occurs, exception processing will be invoked and a default response transaction created from the input request and a new translation to put in the correct STC segments. The default response will be '484'.