

AOD OHEXT/MCPEA Process – January 2009

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
4	5 AP process finalizes claims for possible OHEXT extraction on January 9th	6	7	8 Production Modified CPE Application fully live – expectation that all board information is current. (All 835s created on or after July 1, 2008 have been certified)	9 ODADAS OHEXT run at 6:00 AM – Parameters are APUPD post date of 01/03/2009 thru 01/09/2009 (001 lines only and PROC STAT of “P” or “F”) CPE holding file created	10
11	12 835s created and summary information posted to the modified CPE application for Board certification AP process finalizes claims for possible OHEXT extraction on January 16th	13	14	15 Modified CPE Application “closed” at 6:00 pm	16 Certified claims file used to create Medicaid Claim file for submission to ODJFS ODADAS OHEXT run at 6:00 AM – Parameters are APUPD post date of 10/16/2008 thru 01/16/2009 (001 lines only and PROC STAT of “P” or “F”) CPE holding file created	17
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> Board Certification Period </div>						

18	19 HOLIDAY	20 835s created and summary information posted to the modified CPE application for Board certification	21 ODJFS Notified by ODADAS of Medicaid Claim file ready for processing	22 Modified CPE Application "closed" at 6:00 pm	23 Certified claims file used to create Medicaid Claim file for submission to ODJFS	24
		ODJFS Adjudication Period				
		Board Certification Period				
25	26	27 Pay Reject file processed that was received from ODJFS	28 OBREV Process run to post ODJFS adjudication information to Diamond	29 ARA and Vouchers created for 1/20 and 1/27 ODJFS Pay Reject Files (The 1/27 file is likely to contain most of the 1/9 OHEXT information submitted in the 1/16 Medicaid claim file)	30	31
ODJFS Adjudication Period		ODJFS Adjudication Period				
AOD OHEXT/MCPEA Process – February 2009						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
1	2 FFP information posted to Modified CPE application for claims received from ODJFS on 1/20 and 1/27	3 Pay Reject file processed that was received from ODJFS	4 OBREV Process run to post ODJFS adjudication information to Diamond	5	6	7
ODJFS Adjudication Period						

8	9	10	11	12 ARA and Vouchers created for 2/4 and 2/11 ODJFS Pay Reject Files (The 2/4 file is likely to contain most of the 1/16 OHEXT information submitted in the 1/23 Medicaid claim file)	13	14
15	16 FFP information posted to Modified CPE application for claims received from ODJFS on 1/20 and 1/27	17	18	19	20	21

Each font (blue and red) represents a separate modified CPE claim cycle. This calendar only depicts the initial two cycles for visualization purposes and it should be understood that the cycles would continue on a weekly basis.