

MACSIS Communication

Important Update-5010 Testing

Sent on: November 17, 2011

Background:

This communication is a reminder of the upcoming 5010 testing that will begin on Monday, November 21, 2011. Starting Friday, November 18, 2011, providers may start submitting test claim EDI files for MACSIS approval using the HIPPA-mandated format.

If a provider is approved prior to December 12, 2011, they must continue to submit claim files using the 4010 format through December 11, 2011. Starting December 12, 2011, those providers must start submitting production claim files using the 5010 format. All Providers approved on or after December 12, 2011, must start submitting production 837P claim files using the 5010 format, the day after their approval.

Once the 5010 format is in production, the Critical and Noncritical Reports are going to change. They will have two lines for every claim. This is to accommodate the expanded Patient Control Number, therefore, one line is for the Patient Control Number and the other line provides additional information on the detail about the claim. Please see the attached documents for the reports affected by the expanded Patient Control Number.

If you have any questions regarding this communication or the upcoming 5010 testing, please contact the MACSIS Support Desk for assistance.

Board Action Required:

When submitting test claim EDI files for MACSIS approval:

- The subject line of the email must include the test file name.

Provider Action Required:

When submitting test claim EDI files for MACSIS approval:

- Please submit only one file test request per email.
- The completed MACSIS EDI Claims Testing form (MS Word document) must be emailed to macsistesting@mh.state.oh.us
- Due to the volume of claims we anticipate receiving, please send no more than 500 claims one file.

Run on 11/15/11 @ 2:38 PM

Diamond Claims EDI
Non-Critical Errors Report

Set Up Specifications

Transaction Set ID: 000444
Administrator : 01B
Claim Record Type : 4010837PR
Conversion Object : X0011231.17211
Received Date : 11/15/2011
Batch Number : 01B000444
Processing Step : -POST-

Type MsgNo. Message Text

WARN HDR152 No Group Header Contract Found For This Date of Service
Patient Ctrl. No. Diamond Claim Diamond Prov Diamond Member ServDate Diag POS L# Proc Cd Mod Billed Amt

00001111111111111111
000000001123 1234567 - 05/27/11 3004 53 \$324.97

WARN HDR152 No Group Header Contract Found For This Date of Service
Patient Ctrl. No. Diamond Claim Diamond Prov Diamond Member ServDate Diag POS L# Proc Cd Mod Billed Amt

123456
000000001123 7654321 - 05/29/11 29690 53 \$154.35

Number of Non-Critical Errors : 2

HIPAA-C 11/15/11 YES
EDIIM

ADTEST1 DIAMOND SYSTEM

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Diamond Claims EDI
Critical Errors Report

Set Up Specifications

Transaction Set ID: 000444
Administrator : 01B
Claim Record Type : 4010837PR
Conversion Object : X0011231.17211
Received Date : 11/15/2011
Batch Number : 01B000444
Processing Step : -POST-

Type MsgNo. Message Text

FATAL OPE015 Claim header rejected. Subscriber Not Found in MEMBR File

Pat Ctl#	Diamond Vendor	Diamond Prov	Diamond Member	ServDate	Diag	POS	L#	Proc Cd	Mod	Billed Amt
00001111111111111111		000000001123	1234567	-	05/27/11	3004	53			\$324.97

FATAL OPE015 Claim header rejected. Subscriber Not Found in MEMBR File

Pat Ctl#	Diamond Vendor	Diamond Prov	Diamond Member	ServDate	Diag	POS	L#	Proc Cd	Mod	Billed Amt
123456		000000001123	7654321	-	05/29/11	29690	53			\$154.35

Number of Claims with Critical Errors : 2