MACSIS Communication
835 5010 Update
Sent on: December 23, 2011

Background:

On January 1, 2012 all covered entities engaged in electronic healthcare transactions are expected to be compliant with the updated 5010 versions. ODADAS and ODMH have been working with our vendor over the past year to meet this expectation. ODADAS and ODMH still expect to meet this deadline, even though CMS has announced a 90-day period of enforcement discretion (until March 30, 2012).

Earlier this week, two issues were identified with how the CLP02 and CLP06 fields are being valued. Currently, the CLP02 is populating with a value of "1" when the claim is a reversal (negative net amount) when it should be populating with a value of "22". The CLP06 is populating with a value of "MC" for all claims when it should be populating with a value of "13" for all non-Medicaid claims (claims with a medical definition that is not 1000 through 1899 or 5000 through 5999).

In addition, there is a summary file produced through the 835 version 5010 process that is used to populate the mCPE system. We have identified that this file is not correct and have excluded the data from the mCPE system.

Updates will be provided to Boards and Providers next week as progress is made on resolving these issued.

Board Action Required:

Boards should certify Medicaid payments in the mCPE system (depending on the county auditor's ability to process payments), as 835 version 4010 data is posted and accurate.

Board and Provider Action Required:

Do not use the 835 5010 format files (files beginning with a "P") for any type of payment or reporting purposes if it is based on the CLP06 field.

We apologize for this inconvenience and if you have any questions, please contact the MACSIS Support Desk.