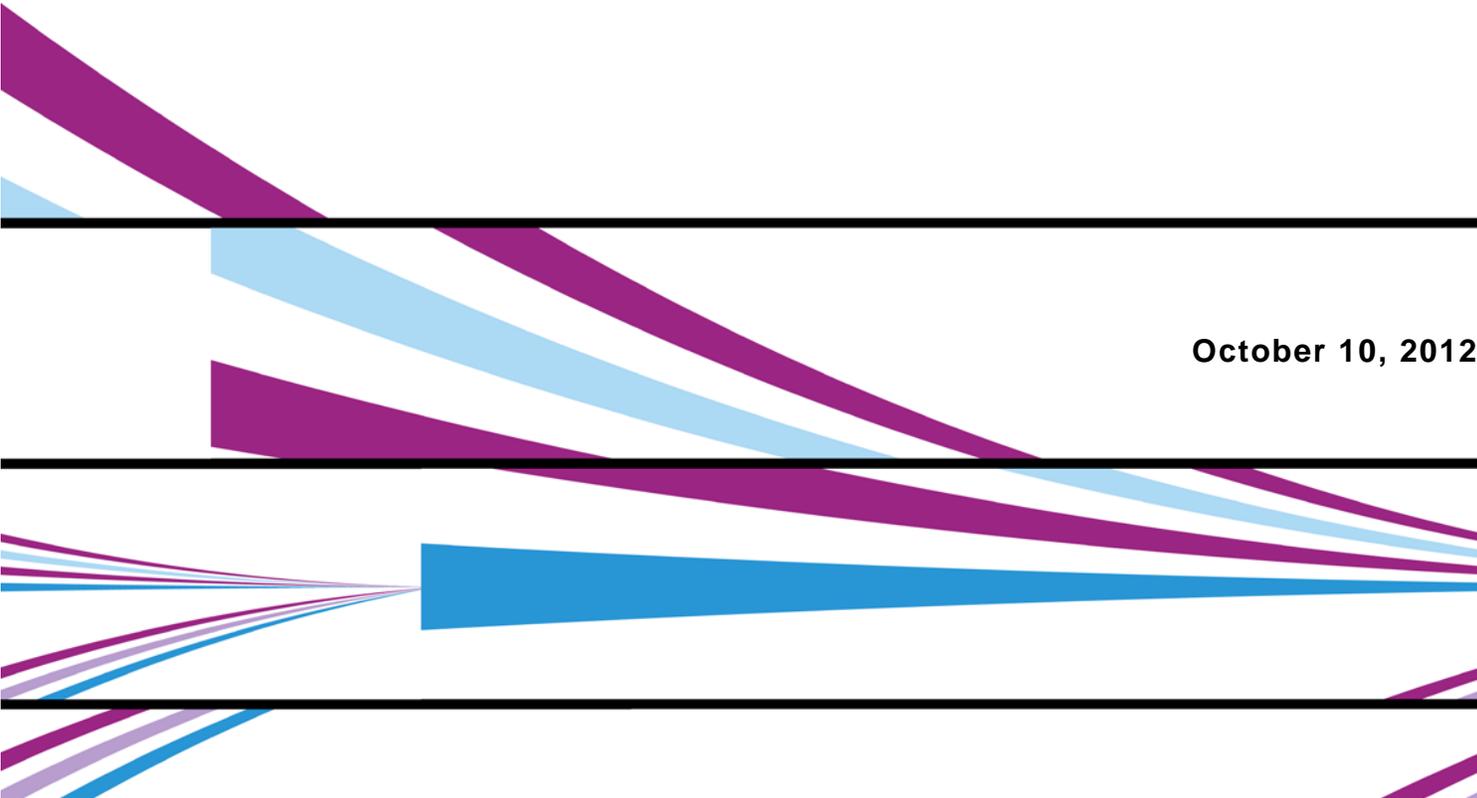


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***ANSI ASC X12N V5010 278 UNSOLICITED REVIEW NOTIFICATION AND
ACKNOWLEDGEMENT
COLORADO MEDICAL ASSISTANCE PROGRAM
DEPARTMENT OF HEALTH CARE POLICY AND FINANCING (DHCPF)
COMPANION GUIDE***

October 10, 2012





XEROX EDI GATEWAY, INC.

**ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide**

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TABLE OF CONTENTS

CHAPTER 1 INTRODUCTION 1
 Scope1
 Overview.....1

CHAPTER 2 TRANSMISSION METHODS 2
 Asynchronous Dial-Up2
 Communication Protocols2
 Teleprocessing Requirements.....2
 Teleprocessing Settings3
 Transmission Procedures.....4

CHAPTER 3 TRANSMISSION RESPONSES..... 6
 Editing and Validation Flow Diagram.....7
 Transmission Errors and Reports.....8
 Interchange Level Errors and TA1 Rejection Report.....8
 Functional Group Level Errors and 999 Rejection Report11
 Transaction Set Level Syntax Results and X12N 999 Rejection Report14

CHAPTER 4 DATA RETRIEVAL METHODS 17
 File and Reports Services.....17

CHAPTER 5 TESTING 18
 Pilot Submitter Testing Procedure.....19
 General Testing Procedures for Colorado Medicaid.....20

CHAPTER 6 PAYER SPECIFIC DATA..... 21
 EDI Support.....21
 Enrollment Information.....21
 Transmission Telephone Number21
 Tracking Transmission/Production Problems22

CHAPTER 7 X12N 278 UNSOLICITED REVIEW – NOTIFICATION AND ACKNOWLEDGEMENT
COLORADO 23
 X12N 278 Health Care Services Review - Request for Review – Inbound26
 X12N 278 Unsolicited Health Care Services Review – Acknowledgement – Outbound ANSI ASC X12N
 278U43



Chapter 1 Introduction

Scope

This Companion Guide is intended for trading partner use in conjunction with the ASC X12N/005010X216 ASC X12 Standards for Electronic Data Interchange Technical Report Type 3 (TR3) Health Care Services Review Notification and Acknowledgement 278. Colorado refers to this guide as the 278U TR3. This guide outlines the procedures necessary for engaging in Electronic Data Interchange (EDI) with XEROX EDI Gateway, Inc. and specifies data clarification where applicable.

Note: This transaction may only be used by vendors who are contracted by the Department of Health Care Policy and Financing to perform prior authorization review determinations. All vendors must seek prior approval from the Department of Health Care Policy and Financing prior to sending any 278U transactions through EDI, including test transactions.

Overview

XEROX EDI Gateway, Inc., a leader in health care technology, provides EDI gateway services to providers enrolled in contracted health care plans. Our electronic transactions acquisition services provide an array of tools that allow you to:

- Easily submit all of your transactions to one source
- Submit transactions twenty-four hours a day, seven days a week
- Receive confirmation of receipt of each file transferred

Health care plans that participate with XEROX EDI Gateway, Inc. are referred to as payers. Transactions are accepted electronically into our data center and processed. As an EDI gateway service, we provide connectivity to various health care plans and states where XEROX EDI Gateway, Inc. is the fiscal agent, third-party administrator, or contracted clearinghouse.



Chapter 2 Transmission Methods

Trading Partners are offered the following transmission method:

Asynchronous Dial-Up

XEROX EDI Gateway provides an interactive, menu-driven Host Data Exchange System (HDE) that allows you to upload your transaction files and receive immediate confirmation of the status of your transfer. The HDE can be accessed using a standard modem and supports modem speeds of up to 56,000 BPS. Transaction transmission is available twenty-four hours a day, seven days a week. This availability is subject to scheduled and unscheduled downtime. It is operational policy to schedule preventative maintenance periods on weekends whenever possible.

Communication Protocols

XEROX currently supports the following asynchronous dial-up communication options:

XMODEM, YMODEM, ZMODEM, Kermit

Teleprocessing Requirements

The general specifications for asynchronous dial-up communication with XEROX are:

Telecommunications

Hayes-compatible 2400-56K BPS asynchronous modem.

File Format

ASCII text data.

Compression Techniques

PKZIP will compress one or more files into a single ZIP archive.

WINZIP will compress one or more files into a single ZIP archive.

XEROX accepts transmission with any of the above compression techniques, as well as non-compression files.

Data Format

8 data bit, 1 stop bit, no parity, full duplex.

Transmission Protocol

ZMODEM uses 128 byte to 1024 byte variable packets and



XEROX EDI GATEWAY, INC.

**ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide**

a 16-bit or 32-bit Cyclical Redundancy Check (CRC).

XMODEM uses 128 byte blocks and a 16-bit CRC.

YMODEM uses 1024 byte blocks and a 16-bit CRC.

KERMIT can be accepted if X, Y, or ZMODEM capabilities are not available with your communication software.

Teleprocessing Settings

ASCII Sending

Send line ends with line feeds (should not be set).

Echo typed characters locally (should not be set).

Line delay 0 milliseconds.

Character delay 0 milliseconds.

ASCII Receiving

Append line feeds to incoming line ends should not be checked.

Wrap lines that exceed terminal width.

Terminal Emulation

VT100 or Auto.



Transmission Procedures

SUBMITTER

1. *Dials XEROX Host*

2. *Enters Login Name <CR>*

3. *Enters Password <CR>*

4. *Enters Desired Selection <CR>*

HOST SYSTEM

Answers call, negotiates a common baud rate, and sends to the Trading Partner:

“Please enter your Login=>”

Receives User Name (Login Name) and sends to the Trading Partner:

“Please enter your password=>”

Receives Login and verifies if Trading Partner is an authorized user:

Sends HOST selection menu followed by a user prompt:

“Please Select from the Menu Options Below =>”

#1. Electronic File

Submission: Assigns and sends the transmission file name then waits for ZMODEM (by default) file transfer to be initiated by the Trading Partner.

#2. View Submitter Profile

Allows submitters to view the transaction types for which they are currently enrolled.

#3. Select File Transfer

Protocol: Allows submitters to change the protocol for the current submission only. The protocol may be changed to **(K)**ermit, **(X)**Modem, **(Y)**Modem, or **(Z)**Modem. Enter the first letter of the protocol that you wish to use. Enter selection **(K, X, Y, Z)**:



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5. Enters "1" to send file <CR>

#4. Download Confirmation

Allows submitters to download confirmation reports.

#9. Exit & Disconnect:

Terminates connection.

Receives ZMODEM (or other designated protocol) file transfer. Upon completion, initiates file confirmation. Sends file confirmation report.

Sends HOST selection menu followed by a user prompt=>

For Transmission Phone numbers please refer to Chapter 6.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Chapter 3 Transmission Responses

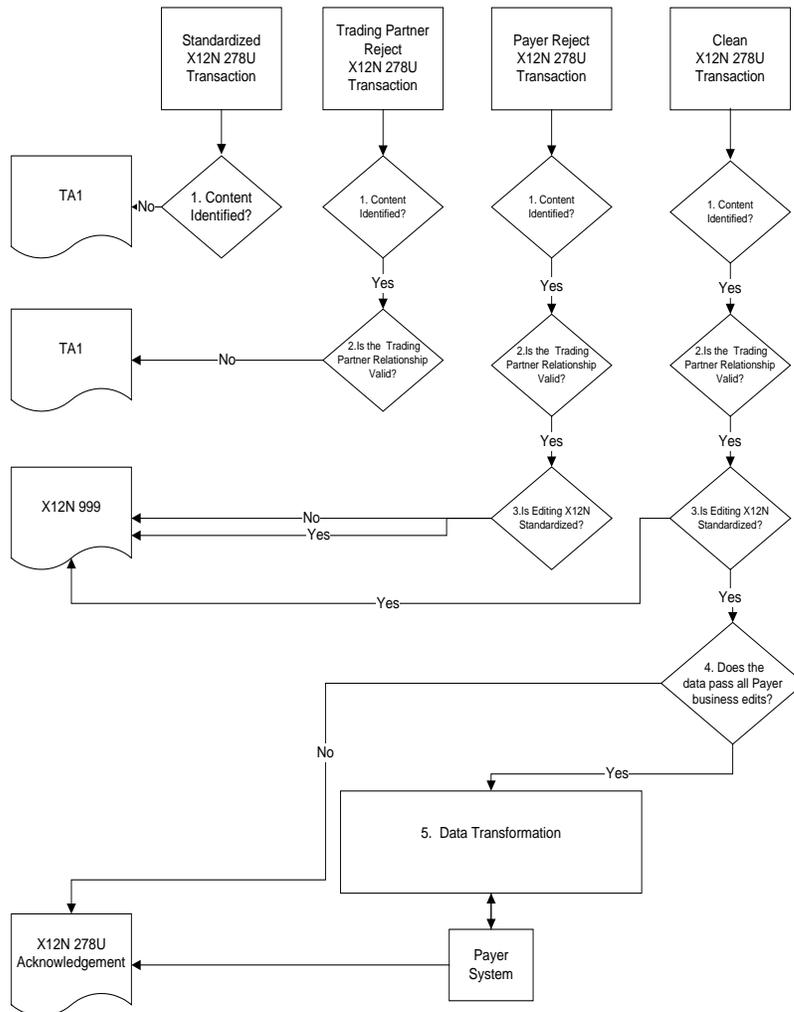
The Unsolicited 278 Review Notification (278U) transaction data will be submitted to the XEROX EDI Gateway for processing. The XEROX clearinghouse validates submission of ANSI X12N format(s).

The TA1 Interchange Acknowledgement reports the syntactical analysis of the interchange header and trailer. If the data is corrupt or the trading partner relationship does not exist within the XEROX system, the interchange will reject and a TA1 along with the data will be forwarded to an XEROX Business Analyst for review and follow-up with the sender. In this case no ANSI ASC X12N 278U Notification will be sent.

If the outer envelope is syntactically correct, the ST to SE is validated. If the file contains syntactical error(s) within the ST to SE, the segment(s) and elements(s) where the error(s) occurred will be reported in a X12N 999 Functional Acknowledgement. If the file passes syntax validation, payer specific business edits are applied. If the file passes the payer specific editing, the XEROX clearinghouse will forward the request to the processing system and return a 278U Acknowledgement via the Colorado Medicaid File and Reports Service.



Editing and Validation Flow Diagram



LEGEND:

- Content Identification:** Data identification is attempted. If the data is corrupt or intended for another resource, a TA1 (Interchange Acknowledgement) will be forwarded to the XEROX clearinghouse call center for review and follow-up with the submitter. If the data can be identified, it is then checked for Trading Partner Relationship Validation
- Trading Partner Relationship Validation:** The trading partner information is validated. If the trading partner information is invalid, a TA1 (Interchange Acknowledgement) will be forwarded to the XEROX clearinghouse call center for review and follow-up with the submitter. If the trading partner relationship is valid, the data will pass for X12N syntax validation.
- X12N Syntax Validation:** A determination will be made as to whether the data is ANSI ASC X12N. A X12N 999 (Functional Acknowledgement) will be returned to the submitter. The X12N 999 contains **ACCEPT** or **REJECT** information. If the file contained syntactical errors, the segment(s) and element(s) where the error(s) occurred will be reported. If the data passes X12N syntax validation, payer business edits will be performed.
- Payer Business Edits:** Front-end editing of the data will occur. If the data passes this level, it will proceed to the payer system for processing. If the data fails payer specific editing, an ANSI ASC X12N 278U Acknowledgement containing an AAA segment is returned with the appropriate error code.
- Data Transformation:** The data is transformed. An ANSI ASC X12N 278U Acknowledgement will be returned to the File and Reports Service for submitter pickup.



Transmission Errors and Reports

HIPAA not only gave the health care community the ability to standardize transactions, but also the ability to standardize front-end edits and the acceptance/rejection reports associated with the edits. The acceptance/rejection reports pertain to precision within EDI transaction format syntax and transaction TR3 compliance. When a report is generated, the type of report returned is dependent on the edit level that is invalid.

A transaction contains three levels where edits are present. The edit level the error occurs in designates rejection of an entire batch or a single file.

The three levels are:

- Interchange Level Errors
 - ISA and IEA
- Functional Group Level Results
 - GS and GE
- Transaction Set Level Syntax Results
 - ST and SE

In the description below, the three levels and their affiliated acceptance/rejection reports are discussed.

Interchange Level Errors and TA1 Rejection Report

This edit is enforced by interchange level problems. These edit check the ISA and IEA level segments and the data content within these segments, which consist of the header and footer batch information. Any X12N syntax error that occurs at this level will result in the entire transaction being rejected. These rejections are reported on a TA1. In some cases, an error in the GS and GS can initiate a TA1 rejection. This will occur if the GS and GE envelope cannot be identified.

TA1-Interchange Acknowledgement

A TA1 is an ANSI ASC X12N Interchange Acknowledgement segment used to report receipt of individual interchange envelopes. An interchange envelope contains the sender, receiver, and data type information within the header. The TA1 reports the syntactical analysis of the interchange header and trailer. If invalid (e.g., the data is corrupt or the trading partner relationship does not exist within the XEROX system) the interchange will reject and a TA1, along with the data, will be forwarded to the XEROX EDI Gateway technical support for review and follow-up with the submitter.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

EXAMPLE:

The transaction was built with incorrect Interchange Control Number at the end of the transaction. Control Number for IEA02 does not match with ISA11

ISA*00* *00* *ZZ* TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*~

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY****MI*X999999~

DMG*D8*19890925*F~

HL*4*3*EV*1~

TRN*1*TC1*1234567899~

UM*HS*1*1~

HCR*A6*37~

DTP*102*D8*20110415~

DTP*036*D8*20110929~

DTP*007*D8*20110902~

HI*BK:71942*BJ:71962*BF:97014~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*1*1~

HCR*A6*37~



XEROX EDI GATEWAY, INC.

**ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide**

DTP*102*D8*20110401~

DTP*036*D8*20110910~

DTP*007*D8*20110901~

SV1*HC:12345:GO:AA:AB:AC*10*UN*5~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*31*0001~

GE*1*806041433~

IEA*1*909041433~

For additional information regarding the TA1, please refer to Appendix B in the ANSI ASC X12N Unsolicited 278 TR3.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Functional Group Level Errors and 999 Rejection Report

XEROX clearinghouse validates submission of ANSI ASC X12N format(s). An ANSI ASC X12N 999, or Functional Acknowledgement, is generated when an EDI file, e.g., an ANSI ASC X12N file that has passed the header and trailer check, passes through the clearinghouse.

The X12N 999 **REJECT** is generated if the file contained syntactical errors, the segment(s) and element(s) where the error(s) occurred will be reported. For an example of this report, please see the ANSI ASC X12N 278 TR3. Trading Partner Agreement between XEROX EDI Gateway and the trading partners requires this method of acknowledgement.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

EXAMPLE:

The transaction was built with incorrect Total Number of transaction sets at the Functional Group Trailer. GE01 should be 1 as Functional Group contains two GS to GE transactions.

ISA*00* *00* *ZZ* TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-~

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY****MI*X999999~

DMG*D8*19890925*F~

HL*4*3*EV*1~

TRN*1*TC1*1234567899~

UM*HS*1*1~

HCR*A6*37~

DTP*102*D8*20110415~

DTP*036*D8*20110929~

DTP*007*D8*20110902~

HI*BK:71942*BJ:71962*BF:97014~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*1*1~

HCR*A6*37~



XEROX EDI GATEWAY, INC.

**ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide**

DTP*102*D8*20110401~

DTP*036*D8*20110910~

DTP*007*D8*20110901~

SV1*HC:12345:GO:AA:AB:AC*10*UN*5~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*31*0001~

GE*3*806041433~

IEA*1*806041433~

For additional information regarding the TA1, please refer to Appendix B in the ANSI ASC X12N Unsolicited 278 TR3.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Transaction Set Level Syntax Results and X12N 999 Rejection Report

This edit is enforced by transaction set level syntax problems for all transactions within each functional group. These edits check the ST and SE level segments and the data content within these segments. These segments consist of the entire detailed information within a transaction. Any X12N syntax error that occurs at this level will result in the entire transaction being rejected. However, if the functional group consists of additional transactions without errors, these will be processed. The rejections are reported on an X12N 999.

X12N 999-Functional Acknowledgement

XEROX clearinghouse validates submission of ANSI ASC X12N format(s). An ANSI ASC X12N 999, or Functional Acknowledgement, is generated when an EDI file, e.g., an ANSI ASC X12N file that has passed the header and trailer check, passes through the clearinghouse.

The X12N 999 contains **ACCEPT** or **REJECT** information; if the file contained syntactical errors, the segment(s) and element(s) where the error(s) occurred will be reported. For an example of this report, please see the ANSI ASC X12N 278 TR3. Trading Partner Agreement between XEROX EDI Gateway and the trading partners requires this method of acknowledgement.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

EXAMPLE:

The following example was built with incorrect Payer ID. The Payer ID for Colorado Medicaid is 77016.

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-~

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77023~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY****MI*X999999~

DMG*D8*19890925~

HL*4*3*EV*1~

TRN*1*TC2*1234567899~

UM*HS*I*12~

HCR*A3*37~

DTP*102*D8*20110505~

DTP*036*D8*20111019~

DTP*007*D8*20110922~

HI*BK:47874*BJ:71962*BF:97014~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*12~



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

HCR*A3*37~

DTP*102*D8*20110401~

DTP*036*D8*20110930~

DTP*007*D8*20110921~

SV1*HC:12345:GO:AA:AB:AC*10*UN*5~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*31*0001~

GE*1*806041433~

IEA*1*806041433~



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Chapter 4 Data Retrieval Methods

File and Reports Services

The State's Provider Web Portal will include a File and Reports Service for file and report retrieval. Billing agents and clearinghouses will have the option of retrieving the transaction responses and reports themselves and/or allowing each individual provider the option of retrieval.

The Trading Partner will access the system using a login and password assigned to them. For information on the State's Provider Web Portal, go to:

<http://www.colorado.gov/cs/Satellite/HCPF/HCPF/1201542697178>



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Chapter 5 Testing

Completion of the testing process must occur prior to electronic submission to XEROX EDI Gateway. Assistance from the EDI Support Unit is available throughout this process. Each test transmission is inspected thoroughly to ensure no format errors are present. Testing is conducted to verify the integrity of the format, not the integrity of the data; however, in order to simulate a production environment, we request that you send real transmission data. The number of test transmissions required depends on the number of format errors on a transmission and the relative severity of these errors. Additional testing may be required in the future to verify any changes made to XEROX's system. Also, changes to the ANSI formats may require additional testing.

In order to expedite testing, XEROX EDI Gateway requires providers to submit all X12N test transactions to EDIFECS prior to submitting them to XEROX EDI Gateway. The EDIFECS service is free to providers for Colorado Medicaid to certify X12N readiness. EDIFECS offers submission and rapid result turn-around 24 hours a day, 7 days a week. For more information, providers can log on to <http://www.edifecs.com>. During pilot submitter testing, an EDI Support Unit representative may be contacted at 1-800-237-0757 to answer questions related to EDIFECS, testing, enrollment, and companion guides.



Pilot Submitter Testing Procedure

After the initial phone interview with the pilot submitter, the EDI Support Unit representative will direct the pilot submitter to the EDIFECS website where the submitter may deliver their X12N test files for analysis. Each test file will be analyzed based on the seven types of testing defined by WEDI SNIP. The submitter will be required to address any errors discovered by EDIFECS during this interrogation before moving on to the next stage of testing with the clearinghouse. After EDIFECS has approved each test file for a particular pilot submitter, the EDI Support Unit representative will schedule a communications test with them. They will also work with them to verify connectivity with both the EDI Gateway and the Host Data Exchange (HDE) following successful completion of this test effort, a testing schedule will be established for each pilot submitter.

Upon receipt of the test files, the EDI Support Unit representative will track each file through the clearinghouse to ensure that all data is transformed properly, and all functions within the EDI Gateway are working as designed. The EDI Support Unit representative will advise the pilot submitter of any problems with the content of the test file, as well as, any problems within the clearinghouse that are discovered during this test phase. If issues are discovered that require a change within the clearinghouse, a second round of testing will be scheduled with that pilot submitter. The timeframe for retest will be dependent on the complexity of the change needed, as well as consideration for the appropriate amount of time needed for unit, systems, and regression testing.

The next stage of pilot submitter testing will occur after all issues have been resolved and all test files have been successfully executed by a particular pilot submitter. At this point, the test file will be run through the clearinghouse and delivered on through to the Colorado Medicaid Management Information System (MMIS) for processing. The Colorado MMIS testing team will provide feedback to EDI Support Unit representative who will in turn keep pilot submitters updated on the status of their test files. The data will be formatted into an X12N 278U Acknowledgement transaction and deliver it to the HDE platform.

The final stage of pilot submitter testing will occur when the EDI Support Unit representative contacts the pilot submitter to verify that they were able to retrieve the X12N 278U Acknowledgement transaction without incident. The EDI Support Unit representative will also verify that the pilot submitter does not have any additional questions or concerns before completing the test.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

General Testing Procedures for Colorado Medicaid

Trading Partner testing is designed to ensure transactions submitted to XEROX EDI Gateway are properly formatted and may be processed through the XEROX clearinghouse system to the Colorado MMIS.

Software Vendors are required to test all transactions supported by their products successfully before distributing their products for use. Trading Partners that elect to use approved Software Vendor are exempt from testing.

Trading Partner testing will consist of a combination of XEROX clearinghouse error checks by the EDI Support Unit. These tests verify a Trading Partner's ability to submit a specific transaction type containing valid data in the required format. Once all tests are passed, the partner is approved for production.



Chapter 6 Payer Specific Data

EDI Support

XEROX has an Electronic Data Interchange (EDI) Support Unit to assist providers and Trading Partners with their questions and concerns about EDI. The following is a list of services that are provided by the EDI Support Unit:

- Assistance with enrollment
- Explanation of the various EDI submission methods
- Assistance with EDI transmission problems
- Assistance with approved Software Vendor verification

The EDI Support Unit is available to all Colorado Medicaid clients and providers Monday through Friday from 7:00 a.m. to 6:00 p.m. MT at 1-800-237-0757.

Enrollment Information

Any entity sending an electronic eligibility verification request submission to XEROX EDI Gateway for processing where reports and responses will be delivered must complete a Provider Enrollment package or Submitter Enrollment package. This package provides XEROX EDI Gateway the information necessary to assign a Logon Name, Logon ID, and Trading Partner ID, which are required to submit electronic eligibility verification request submission.

You may obtain an enrollment package by contacting XEROX State Healthcare at 1-800-237-0757 or by downloading it from the website at

<http://www.colorado.gov/cs/Satellite/HCPF/HCPF/1201542696393>.

Acrobat Reader supports this form. It must be printed, completed, and mailed or faxed to the appropriate address /fax number listed on the form.

For more information regarding enrollment and the Web Portal, go to:

<http://www.colorado.gov/cs/Satellite/HCPF/HCPF/1201542697178>.

Transmission Telephone Number

XEROX provides availability for electronic transmission 24 hours a day, 7 days a week. There are no restrictions on the number or frequency of transmissions. The transmission telephone numbers are 1.800.334.2832 or 1.800.334.4650.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Tracking Transmission/Production Problems

Please have the following information available when calling the EDI Support Unit regarding transmission and production issues.

Trading Partner ID: Your Trading Partner ID is our key to accessing your Trading Partner information. Please have this number available each time you contact the EDI Support Unit.

Logon Name and Logon User ID: These allow asynchronous Trading Partners access to the host system for claims submission. The EDI Support Unit uses this information to reference your submitted data.

Highlights

To promote efficient, accurate electronic PARS processing, please note:

- Each user is assigned an XEROX EDI Trading Partner ID.
- Logon User IDs (passwords) are nine characters.
- All dates are in the CCYYMMDD format.
- All date/times are in the CCYYMMDDHHMM format.
- The same phone number will be used for transmitting test and production.
- Colorado Medicaid Provider IDs are eight characters long.
- The EDI assigned Payer ID for Colorado Medicaid is **77016**. Transmissions without this value in the appropriate fields will not be processed.



Chapter 7 X12N 278 Unsolicited Review – Notification and Acknowledgement Colorado

Colorado Medicaid will be supporting the use of the ANSI ASC X12N 278 Unsolicited Review Notification and Acknowledgement to obtain Prior Authorization Requests (PARs) electronically. The data received via the use of the ANSI ASC X12N 278U transaction will be captured in the processing system. If the data received is valid, the 278U notification will be returned showing a status. If the PAR passes all applicable system edits the status will stay the same as when sent in. If the PAR fails an MMIS system edit the PAR maybe rejected or suspended pending further medical review. If there is an error in the data received, the 278U will be returned with an AAA validation segment completed explaining the error.

Colorado Medicaid will be accepting the 278U transactions for the following PAR requests:

- Medical
- Supply (DME)
- Transportation
- Out of State IP & OP
- Inpatient DRG
- EPSDT Home Health

Most of the information needed to process these PAR requests is available within the 278U transaction. However, the 5010 version of the 278U transaction does not support PARs requiring the submission of PAR letter comments, Nursing Facility resident indicators, header reject reason code statuses, line reject reason code statuses, serial numbers, model numbers, procedure service descriptions, requested rate per unit, approved rate per unit and provider comments.

Colorado Medicaid has developed workarounds to handle these issues. Please refer to the instructions under the X12N 278U Unsolicited Review Notification and Acknowledgement Inbound Section of this document when submitting a PAR that requires the use of PAR letter comments, Nursing Facility resident indicators, header reject reason code statuses, line reject reason code statuses, serial numbers, model numbers, procedure service descriptions, requested rate per unit, approved rate per unit and provider comments.



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Examples of 278U Transactions by PAR Type:

Medical 278U Example:

ISA*00* *00* *ZZ* TPID *ZZ*100000 *120124*1433**^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY****MI*X999999~

DMG*D8*19890925*F~

HL*4*3*EV*1~

TRN*1*TC1*1234567899~

UM*HS*I*1~

HCR*A6*37~

DTP*102*D8*20110415~

DTP*036*D8*20110929~

DTP*007*D8*20110902~

HI*BK:71942*BJ:71962*BF:97014~

MSG*D14D03254YTHISISHEADERTEXTTESTMSGMEDICIAL278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*1~

Header denial
reason codes.





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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

HCR*A6*37~

DTP*102*D8*20110401~

DTP*036*D8*20110910~

DTP*007*D8*20110901~

Line denial
reason codes.

SV1*HC:12345:GO:AA:AB:AC*10*UN*5~

MSG*A01A02A03MODELNUMBER012345789SERIAL145674564789870000000005000000001000000000150000000020LINEON
ETHISISPROVIDERCOMMENTFORLINEONE~

Requested rate
per unit.

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*33*0001~

GE*1*806041433~

IEA*1*806041433~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

DME/Supply 278U Example:

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY****MI*X999999~

DMG*D8*19890925~

HL*4*3*EV*1~

TRN*1*TC2*1234567899~

UM*HS*I*12~

HCR*A3*37~

DTP*102*D8*20110505~

DTP*036*D8*20111019~

DTP*007*D8*20110922~

HI*BK:47874*BJ:71962*BF:97014

Nursing Facility Resident

MSG*D14D03254_YTHISISHEADERTEXTTESTMSGSUPPLY278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*12~

HCR*A3*37~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

DTP*102*D8*20110401~

DTP*036*D8*20110930~

DTP*007*D8*20110921~

SV1*HC:12345:GO:AA:AB:AC*10*UN*5~

MSG*A01A02A03MODELNUMBER012345789SERIAL145674564789870000000005000000001000000000150000000020LINEON
ETHISISPROVIDERCOMMENTFORLINEONE~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*33*0001~

GE*1*806041433~

IEA*1*806041433~

Model
number

Serial
number



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Transportation 278U Example:

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY*****MI*X999999~

DMG*D8*19890925~

HL*4*3*EV*1~

TRN*1*TC3*1234567899~

UM*HS*I*56~

HCR*A6*37~

DTP*102*D8*20110525~

DTP*036*D8*20111108~

DTP*007*D8*20111012~

HI*BK:71942*BJ:71962*BF:97014~

MSG*D14D03254YTHISISHEADERTEXTTESTMSGTRANSP278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*56~

HCR*A6*37~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

DTP*102*D8*20110401~

DTP*036*D8*20111020~

DTP*007*D8*20111011~

SV1*HC:A0210:GO:AA:AB:AC*10*UN*5~

MSG*A01A02A03MODELNUMBER012345789SERIAL145674564789870000000005000000001000000000150000000020LINEON
ETHISISPROVIDERCOMMENTFORLINEONE~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

SE*33*0001~

GE*1*806041433~

IEA*1*806041433~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Out of State IP & OP 278U Example:

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0002*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY*****MI*X999999~

DMG*D8*19540603~

HL*4*3*EV*1~

TRN*1*TC5*1234567899~

UM*HS*I*86~

HCR*A1*37~

DTP*102*D8*20110704~

DTP*036*D8*20111218~

DTP*007*D8*20111121~

HI*BK:71942*BJ:71962*BF:97014~

MSG*D14D03254YTHISISHEADERTEXTTESTMSGTRANSP278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*86~

HCR*A1*37~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

DTP*102*D8*20110401~

DTP*036*D8*20111129~

DTP*007*D8*20111120~

SV1*HC:G0329:GO:AA:AB:AC*10*UN*5~

MSG*A01A02A03MODELNUMBER012345789SERIAL145674564789870000000005000000001000000000150000000020LINEON
ETHISISPROVIDERCOMMENTFORLINEONE~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

PRV*PC*PXC*99999999~

SE*34*0002~

GE*2*806041433~

IEA*1*806041433~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Inpatient DRG 278U Example:

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0002*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY*****MI*X999999~

DMG*D8*19890925~

HL*4*3*EV*1~

TRN*1*TC4*1234567899~

UM*HS*I*63~

HCR*A1*37~

DTP*102*D8*20110614~

DTP*036*D8*20111128~

DTP*007*D8*20111101~

HI*BK:71942*BJ:71962*BF:97014~

MSG*D14D03254YTHISISHEADERTEXTTESTMSGTRANSP278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*63~

HCR*A1*37~



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**ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide**

DTP*102*D8*20110401~

DTP*036*D8*20111109~

DTP*007*D8*20111031~

SV1*HC:G0329:GO:AA:AB:AC*10*UN*5~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

PRV*PC*PXC*99999999~

SE*33*0002~

GE*2*806041433~

IEA*1*806041433~



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ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

EPSDT Home Health 278U Example:

ISA*00* *00* *ZZ*TPID *ZZ*100000 *120124*1433*^*00501*806041433*1*T*:-

GS*HI*TPID*77016*20120124*1433*806041433*X*005010X216~

ST*278*0001*005010X216~

BHT*0007*22*100408929*20120124*1433*NO~

HL*1**20*1~

NM1*X3*2*CFMC*****46*TPID~

PER*IC*CFMC*TE*3036953300*EX*3022~

HL*2*1*21*1~

NM1*PR*2*COMEDICAID*****PI*77016~

HL*3*2*22*1~

NM1*IL*1*TEST*LILY*****MI*X999999~

DMG*D8*19890505~

HL*4*3*EV*1~

TRN*1*TC12*1234567899~

UM*HS*I*44~

HCR*A6*37~

DTP*102*D8*20110902~

DTP*036*D8*20110902~

DTP*007*D8*20110902~

HI*BK:71942*BJ:71962*BF:97014~

MSG*D14D03254YTHISISHEADERTEXTTESTMSGTRANSP278UPAR~

HL*5*4*SS*0~

TRN*1*01*1234567899~

UM*HS*I*44~

HCR*A6*37~



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

DTP*102*D8*20110401~

DTP*036*D8*20110902~

DTP*007*D8*20110902~

SV2*180*HC:G0329:AA:BB:CC:DD*5*UN*5*1~

NM1*SJ*2*PROVIDER_REQUESTING~

REF*N5*99999999~

NM1*1T*1*PROVIDER*BILLING~

REF*N5*99999999~

NM1*P3*1*PROVIDER*PCP~

REF*N5*56375867~

PRV*PC*PXC*123456789X~

SE*35*0001~

GE*1*806041433~

IEA*1*806041433~



X12N 278 Health Care Services Review - Request for Review – Inbound

The following section contains data clarifications. The clarifications include:

Identifiers to use when a national standard has not been adopted (and) parameters in the TR3 provide options.

Many of the data elements included in the Companion Guides are business requirements and are not standardization-required elements. Inclusion of a “business-required” data field, as defined by this Companion Guide, may aid in the delivery of a positive response.

This section must be used in conjunction with the X12N 278U TR3.

**Please note the page numbers listed below in each of the tables represent the corresponding page number in the ANSI ASC X12N Technical Report Type 3 (TR3) for this transaction.*

*The below mentioned Loops, Segments and Data Elements are for Colorado Medicaid specifically. For additional information regarding the X12 5010 format, please refer to the TR3 implementation guide.

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
B.3	Interchange Control Header	ISA	01	Enter '00'
B.4	Interchange Control Header	ISA	02	This data element should be blank.
B.4	Interchange Control Header	ISA	03	Enter '00'
B.4	Interchange Control Header	ISA	04	This data element should be blank.
B.4	Interchange Control Header	ISA	05	Enter 'ZZ'.
B.4	Interchange Control Header	ISA	06	Enter your XEROX EDI Trading Partner ID.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
B.5	Interchange Control Header	ISA	07	Enter 'ZZ'
B.5	Interchange Control Header	ISA	08	Enter ' 10000 '
C.3	Interchange Control Header	ISA	11	Enter '^'
C.3	Interchange Control Header	ISA	14	Enter the following value: '1'
C.3	Interchange Control Header	ISA	16	Receive ':'. '.'
C.7	Functional Group Header	GS	02	Enter your XEROX EDI Trading Partner ID.
C.7	Functional Group Header	GS	03	Enter ' 77016 '
67	2010A	NM1	01	Enter ' X3 '
67	2010A	NM1	02	Enter ' 2 '
67	2010A	NM1	08	Enter ' 46 '
67	2010A	NM1	09	Enter ' Your Trading Partner Identification '
82	2010B	NM1	01	Enter ' PR '
82	2010B	NM1	02	Enter ' 2 '
82	2010B	NM1	03	Enter ' CO Medicaid '
82	2010B	NM1	08	Enter ' PI '
82	2010B	NM1	09	Enter ' 77016 '



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
87	2010C	NM1	09	Enter the 7-digit Medicaid Client ID number. If this ID is not in the X999999 format, an AAA segment will be generated with a rejected reason code in the 278U Acknowledgement response.
87	2010C	DMG	02	Enter the client's birth date. This information is required for Colorado Medicaid business use. If the birth date is after the date of service, an AAA segment will be generated with a rejected reason code in the 278U Acknowledgement response.
134	2000E	DTP	01	Enter '102' (Header Issue Date – Date PAR is adjudicated)
135	2000E	DTP	01	Enter '36' (Header Expiration Date)
136	2000E	DTP	01	Enter '007' (Header Effective Date)
177	2000E	MSG	01	Header Denial Reason Codes will be in positions 1-3; 4-6; and 7-9. Nursing Home Indicator of 'Y' or ' ' (blank) will be in position 10. Provider text comment will be in positions 11-264. Description of PAR Denial Reason (free form text); enter a description of why the PAR was denied when no PAR reason code exists for the situation.
114	2000F	TRN	03	Enter '9 '. (9 followed by 9 spaces. 10 characters required)
118	2000F	UM	01	Enter 'HS'
118	2000F	UM	02	Enter 'I' <i>Note: "I" is the only value recognized by Colorado Medicaid at this time. Revisions and appeals have to be requested via paper.</i>
118	2000F	UM	03	The UM03 value <u>must</u> be identical for all lines within the same PAR. Valid values for Colorado Medicaid are: 1



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
118	2000F	UM	03	2
				3
				4
				5
				6
				7
				8
				11 12 14 15 16)
				17
				18 20 21 23 24 25 26 27 28 33 35 36 37
				38 39
				40 42
				44 45
				54
				56 61
				62
				63
				64
				65
				66
				67
				68
				69
				70
				71
				72
				73
				74
				75
76				
77 Otological Exam	Medical			
78 Chemotherapy	Medical			
79 Allergy Testing	Medical			



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS	
118	2000F	UM	03	80 Immunizations	Medical
				82 Family Planning	Medical
				83 Infertility	Medical
				84 Abortion	Medical
				85 AIDS AIDS (PLWA)	Persons Living With
				86 Emergency Services	Out of State IP & OP
				93 Podiatry	Medical
				A4 Psychiatric	Mental Illness (MI)
				A6 Psychotherapy	Mental Illness (MI)
				A9 Rehabilitation	Medical
				AD Occupational Therapy	Medical
				AE Physical Medicine	Medical
				AF Speech Therapy	Medical
				AG Skilled Nursing Care	Nursing Facility
				AI Substance Abuse	Medical
				AJ Alcoholism	Medical
				AK Drug Addiction	Medical
				AL Vision (Optometry)	Supply (DME)
				AR Experimental Drug Therapy	Medical
				B1 Burn Care	Medical
				BB Partial Hospitalization (Psychiatric)	Mental Illness (MI)
				BC Day Care (Psychiatric)	Mental Illness (MI)
				BD Cognitive Therapy	Medical
				BE Massage Therapy	Medical
				BF Pulmonary Rehabilitation	Medical
				BG Cardiac Rehabilitation	Medical
				BL Cardiac	Medical
				BN Gastrointestinal	Medical
				BP	
				BQ	
BS					



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
118	2000F	UM	03	BY BZ C1 GY IC NI ON PT PU RN RT TC TN
228	2000F	HCR	01	Enter 'A1', 'A3' or 'A6' EDI will populate the line status. MMIS will manipulate the data into the correct fields. MMIS will also calculate the Header status based off the line items and pending any MMIS Edits.
233	2000F	DTP	01	Enter '102'
234	2000F	DTP	01	Enter '36'
235	2000F	DTP	01	Enter '007'
236	2000F	SV1	01-2	Enter 'procedure code here.
236	2000F	SV1	01-3	Enter Procedure Modifier here (if applicable).
236	2000F	SV1	03	Enter "UN".
242	2000F	SV2	04	Enter "UN"



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
266	2000F	MSG	01	<p>Enter the following if applicable:</p> <p>Line Denial Reason Code 1: 1-3 Line Denial Reason Code 2: 4-6 Line Denial Reason Code 3: 7-9 Model Number: 10-29 Serial Number: 30-49 Approved Units: 50-59 Approved Amount: 60-69 Requested Rate/Unit: 70-79 Approved Rate/Unit: 80-89 Provider Comment: Position 90-264</p> <p>If an amount is placed in the Approved Rate/Unit positions 80-89, MMIS will enter MM in the Source field.</p> <p>(Please note, the decimal must be used to ensure proper mapping as well as the Rate per unit must be zero filled if less than 9 numbers.)</p>
267	2010F	NM1	01	<p>Enter '1T' or 'SJ' .</p> <p>If there is not a 1T or SJ, an AAA segment with a reject reason code will be returned on the 278U Acknowledgement.</p> <p>Enter 'P3' and use the 2010F REF and 2010F PRV segments below for PCP provider.</p>
271	2010F	REF	01	Enter 'N5'
271	2010F	REF	02	Enter the 8-digit Colorado Medical Assistance Program Provider ID.
281	2010F	PRV	01	Enter 'PC'
281	2010F	PRV	02	Enter 'PXC'



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

X12N 278 Unsolicited Health Care Services Review – Acknowledgement – Outbound ANSI ASC X12N 278U

These are the transaction clarifications for the X12N 278 Unsolicited Health Care Services Review – Acknowledgement outbound transactions. In general, the 278U response will either return the same data that was received on the 278U notification, with the addition of the assigned PAR number and pend disposition for valid information (Loop 2000F, HCR02), or a AAA segment denoting the error(s) found in the data.

If a review is necessary, formal notification will be sent to the provider on the PAR letter once the review has been completed. PARs which do not reject or suspend in the MMIS system will automatically send the appropriate par letter.

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
B.3	Interchange Control Header	ISA	01	'00' will be returned.
B.4	Interchange Control Header	ISA	02	This data element will be blank.
B.4	Interchange Control Header	ISA	03	'00' will be returned.
B.4	Interchange Control Header	ISA	04	This data element will be blank.
B.4	Interchange Control Header	ISA	05	'ZZ' will be returned.
B.4	Interchange Control Header	ISA	06	'100000' will be returned.
B.5	Interchange Control Header	ISA	07	'ZZ' will be returned.
B.5	Interchange Control Header	ISA	08	Your XEROX EDI Trading Partner ID will be returned.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
C.3	Interchange Control Header	ISA	11	'^' will be returned.
C.3	Interchange Control Header	ISA	14	'0' will be returned.
C.7	Functional Group Header	GS	02	'77016' will be returned.
C.7	Functional Group Header	GS	03	Your XEROX EDI Trading Partner ID will be returned.
299	2000A	AAA	03	If the TPID sent in is other than APS's TPID '41' will be returned.
301	2010A	NM1	02	'X3' will be returned.
301	2010A	NM1	03	'2' will be returned.
301	2010A	NM1	08	'46' will be returned.
301	2010A	NM1	09	Your XEROX EDI Trading Partner ID will be returned.
306	2010A	AAA	03	'51' will be returned if this condition is met. Edit 0120 does not determine if the billing or requesting provider is not on file. This edit will trigger the AAA creation here if either or both are missing or not on file. The code 51 will be populated in the AAA in loop 2010A and the edit number will be populated in TRN04 data element of loop 2000C.
SUBSCRIBER LEVEL				
322	2000C	TRN	04	PAR ID will be returned in position 1-7. TCN will be returned in positions 9-22. If a header level MMIS Edit of suspended, rejected and/or denied is posted, the first two MMIS edit numbers will be posted in position 23-26, 27-30.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
 Unsolicited Review Notification and Acknowledgement
 Colorado Medical Assistance Program
 Department of Health Care Policy and Financing (DHCPF)
 Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
333	2010C	AAA	03	Colorado Medicaid will return the following if the condition is met: '78' The code 78 will be populated in the AAA in loop 2010C and the edit number will be populated in TRN04 data element of loop 2000C.
333	2010C	AAA	03	Colorado Medicaid will return the following if the condition is met: '64' The code 64 will be populated in the AAA in loop 2010D and the edit number will be populated in TRN04 data element of loop 2000C. '58' The code 58 will be populated in the AAA in loop 2010D and the edit number will be populated in TRN04 data element of loop 2000C. '95' The code 95 will be populated in the AAA in loop 2010D and the edit number will be populated in TRN04 data element of loop 2000C.
SERVICE LEVEL				
410	2000F	TRN	04	If TRN03 contains a value of 2 then Colorado Medicaid will return line level MMIS edits of suspended, rejected and/or denied here. The first six MMIS edit numbers for this line will be posted in position 2-5,7-10, 12-15, 17-20, 22-25, 27-30.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

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412	2000F	AAA	03	Colorado Medicaid will return the following if the condition is met: '15' Populate TRN04 data element in loop 2000F with short description. '33' The code 33 will be populated in the AAA in loop 2000F and the edit number will be populated in TRN04 data element of loop 2000F. '57' The code 57 will be populated in the AAA in loop 2000F and the edit number will be populated in TRN04 data element of loop 2000F.
419	2000F	HCR	01	Colorado Medicaid will return one of the following values: 'A1' 'A3' 'A6'
SERVICE PROVIDER				



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

*PAGE	LOOP	SEGMENT	DATA ELEMENT	COMMENTS
447	2010F	AAA	03	Colorado Medicaid will return the following if the condition is met: '33' The code 33 will be populated in the AAA in loop 2010E and the edit number will be populated in TRN04 data element of loop 2000C. '52' The code 52 will be populated in the AAA in loop 2010E and the edit number will be populated in TRN04 data element of loop 2000C. '49' The code 49 will be populated in the AAA in loop 2010E and the edit number will be populated in TRN04 data element of loop 2000C. '51' will be returned if this condition is met. Edit 0120 does not determine if the billing or requesting provider is not on file. This edit will trigger the AAA creation here if either or both are missing or not on file. The code 51 will be populated in the AAA in loop 2010F and the edit number will be populated in TRN04 data element of loop 2000F.



XEROX EDI GATEWAY, INC.

ANSI ASC X12N V5010 278
Unsolicited Review Notification and Acknowledgement
Colorado Medical Assistance Program
Department of Health Care Policy and Financing (DHCPF)
Companion Guide

Revision History

VERSION NUMBER	DATE	DESCRIPTION/LOCATION OF CHANGE