

Virginia Medicaid Web Portal  
HIPAA 5010 / NCPDP D.0  
Frequently Asked Questions  
Revised 9/30/2011

FAQ Contents

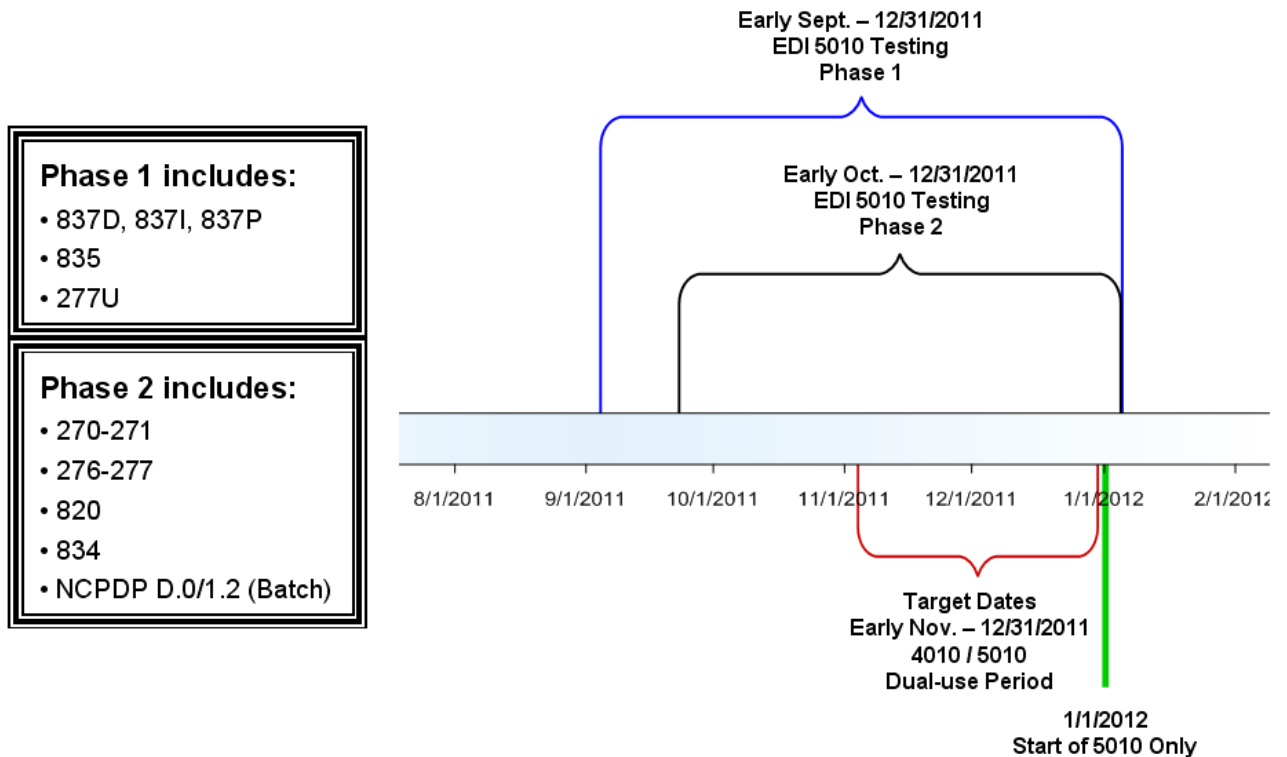
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Version Change Summary

Version No.	Description	Date
Version 0.01	Original publication	2/10/2011
Version 0.02	Revision	9/7/2011
Version 0.03	Revision <ul style="list-style-type: none"><li>Updated testing adjudication / payment cycles in Testing section</li><li>Added processing days for the 270 and 276 transaction types</li></ul>	9/30/2011

## Timeline

# 5010 EDI Timeline



## Testing

### What are your testing requirements?

We only require that you validate each of the X12 transaction types that you are currently authorized to exchange with Virginia Medicaid. Each transaction must comply with the HIPAA X12 5010 or the NCPDP D.0 Standard + Errata + Virginia Medicaid Companion Guides. (IMPORTANT: See the “Avoiding Compliance Errors” section for additional information.)

### When will 5010/D.0 testing occur?

5010/D.0 testing will occur in two phases:

Phase	Dates	Transaction Types
Phase 1	Early Sept. – 12/31/11	837D, 837I, 837P, 835, 277U
Phase 2	Early Oct. – 12/31/11	270 - 271, 276 - 277, 820, 834, NCPDP 1.2 (Batch)

### Will we receive a testing procedure?

Yes. You will receive a testing procedure via email prior to the start of each testing phase.

### Do we need to schedule a specific date/time to test?

No. You may execute your test at any point during the specified testing dates for Phase 1 and Phase 2. We encourage you to submit your test file as early as possible during each testing window.

### What system should we use for exchanging 5010/D.0 test files?

VAMMIS File Transfer System - <https://vammis-filetransfer.com>

### What folder should we use to deliver 5010/D.0 test files?

/ Distribution / EDI / ##### / DevI / To-VAMMIS

(Where ##### = Service Center login ID)

### What transaction standard should we use for the test files?

5010 for HIPAA X12 transactions or D.0 for NCPDP transactions

### What types of transactions should we send for testing?

Send a separate file for every transaction type that you are currently authorized to exchange with Virginia Medicaid. (See “When will 5010/D.0 testing occur?” for phases/transaction types included.)

### What type of data should our test file contain?

- You may wish to submit a file(s) in 5010 format that was previously successfully submitted in 4010 format.
- IMPORTANT: If you receive an 835 / 277U and it goes to a 2nd party, please notify the 2nd party to anticipate the 835 / 277U test file in 5010 format.

**What size should the test file be? / How many transactions should the test file contain?**

There is no size limit. We prefer that you submit a test file that is representative of your average submittal.

**Should our test file contain data from a specific time period?**

Yes. The test system contains claims data from 8/24/2010 - 9/24/2011. To ensure the most accurate response, the test files you submit should contain transactions that occurred within that time period.

**Does it matter which Usage Indicator we select for ISA15 when submitting 5010 test files?**

Yes. Set your Usage Indicator to "T" (which represents a Test file) in ISA15.

**Should our test file name contain specific text?**

No. We do not have a file naming convention for test files.

**What folder will the response files be delivered to?**

/ Distribution / EDI / ##### / Devl / From-VAMMIS

(Where ##### = Service Center login ID)

**When will the Adjudication and Payment cycles run in the test system?**

Adjudication cycle: Will run Monday and Wednesday nights.

Payment cycle: Will run Wednesday nights (after adjudication).

270 & 276 Processing Will run Monday, Wednesday and Friday nights.

### When can we expect to receive response files?

Actual timing/frequency of response files will vary during the 5010/D.0 Testing depending upon a number of factors, e.g. timing and frequency of test files received; number of defects found; difficulty of resolution. However, we are targeting the following response times:

#### **All EDI Trading Partners:**

**999 & ACK:** within 1 day of receiving your 270, 276, 837, or NCPDP 1.2

**Compliance Error Report:** If your test file fails the compliance check, you will receive notification within 1 day.

#### **Fee-for-service Trading Partners:**

**271:** within 1 day of receiving your 270

**277:** within 1 day of receiving your 276

**277U and 835:** within 3 – 5 days of receiving your 837

**Paper RA:** available by request only, via email to [Virginia.EDISupport@acs-inc.com](mailto:Virginia.EDISupport@acs-inc.com).

#### **MCO Trading Partners:**

**820 & 834:** within 1 day of receiving your encounter claim files

**RSP and Proprietary Reports:** within 1 day of receiving your encounter claim files

### What is the target passing rate?

100% - You will be allowed to exchange 5010/D.0 files in production (on or after cutover) only after validating all the 5010/D.0 transaction types that you are authorized to exchange with Virginia Medicaid.

## Avoiding Compliance Errors

### Where are the 5010/D.0 Companion Guides?

All 5010/D.0 Companion Guides are available on the web portal:

<https://www.viriniamedicaid.dmas.virginia.gov/wps/portal/EDICompanionGuides>

### Will Virginia Medicaid provide the Implementation Guides and Erratas?

The Implementation Guides are copyrighted materials that can be purchased from the following websites:

<http://store.x12.org> – 5010 Implementation Guides

[http://www.ncpdp.org/standards\\_purchase.aspx](http://www.ncpdp.org/standards_purchase.aspx) - D.0 Implementation Guides

### Are changes from the 5010 Implementation Guides and Erratas incorporated into 5010/D.0 testing?

Yes.

### Is Virginia Medicaid implementing any other changes not required by 5010/D.0?

Yes. Please note that Virginia Medicaid is changing the value of the Receiver ID that appears in ISA08 and GS03. The 5010/D.0 Companion Guides have been updated with this change.

#### IMPORTANT:

**ISA08** is a fixed length field of 15 bytes. Changing the Receiver ID to 'VAMMIS FA' requires that you add spaces to the end of the value to complete the 15 bytes. Failure to include the spaces will result in rejected claims not able to be processed. See the diagram below.

ISA08 - Receiver ID

V	A	M	M	I	S		F	A						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

Note: Blank boxes indicate a single space.

**GS03** is a variable length field. No spaces are needed after the last character.

VAMMISFA -- Incorrect

VAMMIS FA -- Correct

### Is the Receiver ID changing for 4010 (current) files in production?

No. Continue using the existing Receiver ID (VMAP FHSC FA) for all 4010 transactions.

### What industry resources are available to assist us with 5010/D.0 implementation?

<http://store.x12.org> - for purchasing 5010 Implementation Guides

[http://www.ncdp.org/standards\\_purchase.aspx](http://www.ncdp.org/standards_purchase.aspx) - for purchasing D.0 Implementation Guides

[https://www.cms.gov/ElectronicBillingEDITrans/18\\_5010D0.asp](https://www.cms.gov/ElectronicBillingEDITrans/18_5010D0.asp) - Centers for Medicare and Medicaid Services 5010/D.0 information

## Cutover Questions

### When should we start using 5010/D.0 in production?

On 1/1/2012, all transactions must be submitted in the 5010/D.0 format.

### Can we begin submitting production 5010/D.0 transactions prior to 1/1/2012?

We have targeted Early Nov. – 12/31/2011 as a period where Service Centers who have 100% passed 5010/D.0 testing can submit 5010/D.0 transactions in production. This time period will be known as "dual-use". Do not begin sending 5010 transactions in production until you are notified to do so. Cutover information will be emailed to the contact person on file for your Service Center ID once the final cutover date is set. See also: "Timeline" section.

## Additional Questions

### Who should we contact with additional questions?

Contact EDI Support at 1-866-352-0766 / [Virginia.EDISupport@acs-inc.com](mailto:Virginia.EDISupport@acs-inc.com).