



5010 End-to-End Certification Testing

News Update | November 22, 2011

What You've Been Waiting For!

End-to-end certification testing for 5010 is available effective immediately!

All trading partners (i.e. direct submitters, billing services, clearinghouses, and software vendors) should be ready to begin their testing with the AK HIPAA Support testing team (AKHIPAASupport@acs-inc.com) to ensure timely compliance.

Before you begin testing, ensure that your software is 5010 compliant and meets all the applicable Alaska Medical Assistance specific 5010 requirements. Trading Partners may obtain the ANSI ASC X12N 5010 Technical Report Type 3 guides (TR3s) at <http://wpc-edi.com/>. The Alaska Medical Assistance 5010 Companion Guides are available at this link: http://www.medicaidalaska.com/providers/hipaa/hipaa5010_Companion_Guides.shtml.

The 5010 Companion Guides only contain information specific to Alaska Medicaid and will no longer repeat information found in the TR3s.

Testing Details

In order to become certified, each trading partner **is required to pass end-to-end certification testing twice for each transaction type** they plan to submit in 5010 production. Two valid files must successfully process all the way through the system to adjudication.

Note: You can only test transactions for which you have previously enrolled and currently submit in 4010 production. Your current enrollment forms allow you to test 5010 transactions. To submit a transaction for which you have not previously enrolled, you must go through the enrollment process for that transaction.

Each test file must contain between **20 to 50 claims or eligibility requests for each transaction** that you want to submit electronically. These must contain valid Alaska Medicaid recipient ID numbers and NPI numbers. Providers must meet this testing standard to obtain certification for each 5010 electronic transaction submission for the Alaska Medicaid program.

Appointments for testing are not necessary. However, we recommend that you send an email to the AK HIPAA Support team at AKHIPAASupport@acs-inc.com that includes your submitter ID to let us know that you have submitted a test file. Doing so ensures that we have valid/current contact information to relay your test results back to you.

1. Before you submit your first test file, you must obtain a submitter ID if necessary.
 - a. If you **are** currently submitting electronic transactions to Alaska Medical Assistance, **use the same submitter ID and password already assigned to you** for your production claims processing.
 - b. If you are **not** currently submitting electronic transactions, complete a Billing Agent Information Submission Agreement (BAISA) to obtain a submitter ID and password. Go to <http://www.medicaidalaska.com/providers/hipaa/agreements.shtml>.



Ten Steps to Certification

1. Obtain a submitter ID if needed.
2. Set up your FTP session for repeated use:
 - **Host Name:** mft-uat.acsedigateway.com
 - **Port:** 22
 - **Protocol:** SFTP, User/submitter ID and password. Your submitter ID is the same as your TP ID.
3. Place your test files in the **To EDI** folder. Remember to put a **"T"** in the **ISA 15** of the transaction to signify the file is a test.
4. ACS processes transactions. Accepted files are compliance checked.
5. Retrieve any 999 and TA1 test results from the **From EDI** folder.
6. Correct and resend rejected 999s, if necessary.
7. For accepted files, transactions undergo UAT testing (MMIS) for adjudication.
8. Testing will not return a remit or return an 835 transaction.
9. After claim adjudication and review, ACS calls or emails you within 48 hours to notify you of test success or to discuss problems.
10. Receive notification from ACS via e-mail that you passed end-to-end certification testing and have certification to submit 5010 transactions.

2. Submit the claims as you do today by launching your FTP software. You must set up the session with the following information for repeated use:

Host Name: mft-uat.acsedigateway.com **Port:** 22

Protocol: SFTP, User/submitter ID and password. Your submitter ID will be the same as your TP ID.

Note: Unless absolutely necessary, DO NOT CHANGE YOUR PASSWORD between now and Jan 1.

We do not require special naming conventions for our test files.

3. There will be 2 FTP folders.
 - a. **To EDI** – Place your test files in this folder. You must put a “T” in the **ISA 15** of the transaction to signify that this file is a test. (All files submitted with a P in the ISA 15 before 1/1/12 will reject.)
 - b. **From EDI** – Retrieve your results from this folder.

Note: Review the Companion Guides prior to submitting files and review for required updates. For instance, the sender and receiver information has changed. Your files will reject if you have not implemented these updates.
4. After you place your file in the **To EDI** folder, ACS will process the transaction. All accepted transactions run thru compliance checking. You will receive either a 999 or a TA1 within one hour. This verifies if your transactions pass this first stage.
5. Your 999 and TA1 Results will be in the **From EDI** folder.
 - a. Check the folder periodically to see if the folder has updated.
 - b. You will receive one of the two acknowledgments listed below.
 - TA1 = Negative/rejected transmission. You receive this type of acknowledgement when the submitted file contains errors in the envelope.
 - 999 = Provides details of failed/accepted transactions at the functional group level. A 999 can reflect accepted and rejected transactions.
 - o Rejected 999 = transaction is rejected with an R in the AK9 and must be fixed and resubmitted.
 - o Accepted 999 = transactions can be accepted (AK9 = A) or accepted with errors (AK9 = E). Claims noted with errors will not move forward for processing. You must correct and resubmit these claims.
6. If you receive a rejected 999, please feel free to fix and resend your file as many times as you need to until you receive an accepted 999. It is not necessary to wait for a response from us. We will review the last two files received that day.
7. Once we accept your files, the transactions run thru our UAT testing region of MMIS for adjudication. (Not payment!)
8. End-to-end testing does not result in the creation of a remit. Therefore, we will not return 835 transactions for testing. There is no testing for remits available at this time.
9. Once the claims adjudicate and we review them, we will call or email you to notify you if the test is successful or to discuss problems. You should receive results within 48 hours.
10. ACS will also notify the Trading Partner contact on file via e-mail once you obtain certification to submit 5010 transactions. After you are approved:
 - a. Remember to change the “T” in ISA 15 to a “P” for Production.
 - b. Wait until January 1, 2012 to submit "production" transactions in 5010 formats.
 - c. Your file will "reject" if you submit a 5010 production file prior to January 1, 2012.

Testing Results at a Glance

TA1 = Negative/rejected transmission. Returned when the submitted file contains errors in the envelope.

999 = Provides details of failed/accepted transactions at the functional group level. A 999 can reflect accepted and rejected transactions.

- Rejected 999 = the transaction rejects with an R in the AK9. Correct and resubmit this transaction.
- Accepted 999 = transactions are accepted (AK9 = A) or accepted with errors (AK9 = E). Claims noted with errors do not move forward for processing. Correct and resubmit any claims with errors.

Have Questions or Need Help?

Contact the AK HIPAA Support Team:

Email: AKHIPAASupport@acs-inc.com

Monday – Friday 8 a.m. – 5 p.m. AKST

Phone: (855) 226-9391 (toll-free)
(907) 644-6831 (local Alaska #)

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