

Follow-up to June Implementation of EDI Version 5010

Information posted August 16, 2011

Electronic data interchange (EDI) version 5010 was implemented during scheduled system maintenance that took place June 24, 2011. As a result of this implementation, the following changes are now in effect:

Dual Strategy in Effect Through December 31, 2011

The previously announced dual strategy for EDI claims submissions is now in effect. Trading partners that have passed ANSI X12 version 5010 testing may submit ANSI X12 version 5010 files. Trading partners that have not yet passed ANSI X12 version 5010 testing may continue to submit ANSI X12 version 4010 files through December 31, 2011. Trading partners may not submit files that include claims in both ANSI X12 4010 and ANSI X12 5010 versions.

Beginning January 1, 2012, TMHP will no longer accept ANSI X 12 version 4010 files.

Important: *The trading partner testing process takes approximately four to six weeks. Trading partners are encouraged to begin testing as early as possible to ensure compliance by January 1, 2012.*

Transaction Limitation on EDI Version 5010 Submissions

Files that are submitted using EDI version 5010 are limited to a maximum of 5,000 transactions per file. Files that have more than 5,000 transactions will be rejected.

Changes for TexMedConnect Users

Since the June 2011 maintenance, the following changes apply to TexMedConnect users:

Provider on admission (POA)

“POA-1” is no longer valid since the implementation of EDI version 5010. The “blank” value may be used to indicate an exempt status.

Patient Status

To indicate patient status on a claim submitted through TexMedConnect:

- Outpatient facilities should select **01-Routine Discharge** as there is currently no option for Outpatient Status.
- Institutions should continue to choose the most appropriate Patient Status Option.

EDI Z03 Acute Care User Report Replaced by 277P Report

Beginning with the report prepared on June 24, 2011, Medicaid and the Children with Special Health Care Needs (CSHCN) Services Program acute care providers that previously had received the Z03 pending remittance and status report received a 277P report instead. The 277P report includes all of the information contained in the Z03 report.

Although the Z03 report is no longer being generated automatically, providers that need to update their software to be able to receive the 277P report can request to receive the Z03 report through August 31, 2011. After August 31, 2011, the Z03 will no longer be available because it is not a part of EDI version 5010. To request to receive the Z03 report, providers should call the EDI helpdesk at 1-888-863-3638.

Providers should direct all questions and support requests to the EDI Version 5010 Implementation e-mail address at EDI5010Support@tmhp.com.