

HHSC Electronic Visit Verification (EVV) Business Rules
Appendix S – EVV Visit Batch Submission and Response Process v1.0
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For EVV System to communicate with the Aggregator, access to TMHP SFTP via the logon credentials is necessary.

TMHP will establish EVV folders to facilitate Upload and Download of EVV visit batch submission and response files, for various environments (EVV@tmhp.com).

Sample files can be provided upon request.

Input Process

EVV visit transaction data must be submitted using the approved EVV transaction layout format as described in the HHSC EVV Business Rules (Appendix C – EVV Visit Transaction File).

Example Incoming EVV Visit Transaction:



VendorID_VISIT_f Incoming_File_Name.txt

Output Process

The requestor will receive several output file responses from the input file process.

1. BID File – Acknowledgement File

This file will be a 0 KB file of which the filename provides the batch ID for the processing of the visit file within TMHP.

2. Response File

This file is obtained after the BID file which contains the accepted and rejected visit records with associated rejection codes. Refer to Appendix M – EVV Visit Data Layout Edits Crosswalk for more information about the rejection codes.

Example Response:

```
EVV_VISIT_ID|STATUS|EDIT_LIST
655|REJECTED|Ex00031C-Ex00057C3-Ex0007C2
692|ACCEPTED|
693|ACCEPTED|
```

Visit File Structure

The table below details the file naming convention for the EVV visit transaction file process.

Incoming Request	Visit Transaction file: <VendorID>_VISIT_<Incoming_File_Name>.txt or <VendorID>_VISIT_<Incoming_File_Name>.dat.
Outgoing Acknowledgement	BID file: <VendorID>.<batchID>.<Incoming_File_Name>.BID
Response	Response file: < VendorID>.<batchID>.EVVR

* VendorID will be generated by TMHP and sent to the EVV System Vendor/PSO and their technical team.

- 1) VendorID_Visit_Incoming_File_Name.txt is the inbound EVV Transaction File from the EVV System
- 2) VendorID.batchID.Incoming_File_Name.BID is the acknowledgement file with the batch ID used to retrieve the corresponding response file
- 3) VendorID.batchID.EVVR is the outbound response file

Revision History

Version	Date	Description
1.0	01/02/2023	Published with PSO v3.0 and EVV Vendor v10.0 Business Rules