

834 ENC Group Enrollment**Priority 1A**

834 - Enrollment/Disenrollment Information: Weekly
 834 - Enrollment/Disenrollment Information: Monthly

DHS Ownership	Dept:	HTCPO	Individual:
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PHP: Test File Requirements:

PHP Comments:

Require complete files for testing
 Test file matches current proprietary information for comparing
 Need to be able to obtain both weekly and monthly fees
 No testing has been done since HD04 development
 Last test file in October/November timeframe

DHS Response: PHPs will receive both weekly and monthly files.

Other PHP Concerns about the process:

PHP Comments:

Manual add/changes/terminations come in today to a PHP from PHP coordinator or central office via:

FAX
 Telephone
 Email

How will these be handled in with the new transactions and processes?

DHS Response: Legacy MMIS enrollment files will contain R & T codes representing retro enrollment and disenrollment (terminate) transactions.

- *June HIPAA Task Force: PHP members voted to accept the 834 mapping/crosswalk.
- *7/14/04 PHPs reported they had not received T/R codes. OMAP will investigate and provide a detailed report at the August HIPAA Task Force Meeting.
- *7/14/04 HIPAA Task Force Mtg: OMAP reports MMIS codes: R and T are not HIPAA Compliant Codes.
- *August 2004: The DHS Translator can accept retro dates. DHS reports R/T codes on the legacy Enrollment file are still not working. DHS will continue to investigate a HIPAA Compliant solution for the R/T Codes, if possible.
- *8/17/04 DHS reports R/T Codes are not working at this time. OMAP will resume manual notice of mid-month enrollment until a fix is in place.
- *9/9/04- 834 work on R/T codes has been suspended until they are functional in the legacy Enrollment file.

Relationship with Other Transactions:

PHP Comment: Needs to coordinate with the 820. Today, the enrollment and premium files do not seem to link. They should - -- one is premium and one in enrollment for the same members.

DHS Response:

- *July 2004 HIPAA Task Force: OMAP reports the 820 is not designed to balance with 834. OMAP will post a Business Decision to the HIPAA Website.
- *August 2004 Task Force: 834 Business Decision posting delayed due to MMIS Capitation rate cell errors and R/T code errors. OMAP is working with DSU to add language to assist PHPs with balancing of the Legacy enrollment and Capitation/RA files. OMAP will add Instructions to the 834 Business Decision when the MMIS system is working properly.

834 Encounter Enrollment

*August 2004: DHS received AG approval and Rules & Contract Work Group approval for the return of the Capitation Amount and Adjusted Amount in the 834 Transaction. Specific language addressing this issue is reflected in the October 2004 Contract.

Crosswalk Complete: 834 crosswalk has been completed.

* 834 crosswalk (proprietary enrollment to 834)

In process:	June 16, 2004 HIPAA Task Force voted/accepted 834 mapping/crosswalk.
Due Date:	_____
Final:	6/16/2004
Due Date:	_____

Companion Guide:

DHS 834 Enrollment File Companion Guide 4010A1. New guides will be developed after testing and implementation occurs. Please discard the previous versions.

Owner:	OMAP
Final:	_____
In process:	_____
Remaining tasks:	_____

Testing / Production

12/01/04: Test files with parallel production data should be available mid-December.

Pilot	No Pilot
Who:	All PHPs will receive a weekly 834 Transaction, which may be compared to a previously processed weekly Enrollment file.
Start:	_____
In process:	_____
Completed:	_____

B2B	No B2B for this transaction
In test:	_____

Completed: _____

Miscellaneous Information:

Production: Each PHP will receive weekly and monthly 834 Transactions in their mailbox.

Transaction Development Status:

834 Encounter Enrollment

*09/09/04: Test data from the week of 8/26/04 have been identified and preparations for executing the weekly test are underway. Once the test is complete and verified by DHS, DHS will place the weekly test files in the PHP's mailbox. After approval is received on the weekly test files, monthly test data will be identified and a monthly test will be executed in the same fashion. At this time, the 834 Weekly/Monthly Transactions will make no distinction between current and retro-active activity. The only indicator is the effective date. Work on segregating the R/T codes in the 834 Transaction has been suspended until the full array of data elements are functional in the legacy Enrollment file. We estimate that the weekly test files will be available within the first two weeks of October. We are on schedule for a November production implementation.

*10/11/04: DHS HPO created Weekly test files. In reviewing those files, an error in the translator mapping was found and will be completed by 10/15/04. Another round of test files can be created the week of 10/18/04. Keep in mind this test file DOES NOT contain R/T codes as the production data we used for this test did not contain any. In respect to the R/T codes, DHS HPO has performed a proof of concept test utilizing the "Change" type 834 functionality to report the R/T codes on an 834. DHS OMAP has given DHS HPO the green light to move forward with this development. Also, the OMAP Support Team is working towards providing additional data elements not originally designed for the R/T codes. This additional work has extended the scheduled production implementation date out to the end of December 2004.

834 Encounter Enrollment

*11/05/04: DHS awaits the decision from the Task Force regarding the use of the “Change” type 834 functionality to report the R/T codes on an 834, and if the decision is to move forward with the “Change” type, whether or not data elements in addition to the original 10 received for R/T codes is needed.

The time needed to make this decision and the additional work that may be required has extended the scheduled production implementation date out to the end of February 2005.

*12/01/04: DHS has moved forward with the decision from the Task Force to use the “Change” type 834 functionality to report the R/T codes on an 834. Additional programming has been completed and system testing is underway. Test files with parallel production data should be available mid-December.

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