

**NCPDP ENC**

NCPDP 1.1 ENC RX Claim (SR955023)  
 NCPDP 1.1 ENC Response

|                      |                   |                                     |
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| <b>DHS Ownership</b> | <b>Dept: OMAP</b> | <b>Individual: Patricia Krewson</b> |
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**PHP Comment: Test File Requirements:**

DHS Response: NCPDP Format as defined in OR-DHS Companion Guide  
 Each FCHP must schedule a time to test with DHS.

**Other PHP Concerns about the process:**

- What is the format being used: 5.1 vs 1.3 etc.
- Will the response file be an 835 or a NCPDP response
- Corrections and changes ---when operational how will these be handled?
- What is the process flow---especially since in some cases PBM's will be submitting these?
- How will these files be submitted? CD? FTP?
- What type of edits will there be? Are there standard edits? Minimum requirements?

DHS Response:  
 1) Format is 1.1  
 2) Response report is NCPDP proprietary  
 3) Corrections are handled by the B2 and B3 Record, which may be submitted with each NCPDP Transaction.  
 4) Process Flow: FCHPs will submit pharmacy data quarterly to DHS  
 5) File submission is via SFTP Mailbox  
 6) Edits: Report errors related to standard edits for Enrollment, Eligibility, Valid NDC, Valid Dispense Date, Quantity, Dispense as Written, Client Name, Prescription number, billed amount present,  
 Minimum Requirements: As defined in Exhibit M.

**Relationship with Other Transactions:**

Maybe the 835????

DHS Response: It is not related to the 835 per mutual agreement between FCHPs and OMAP in June 2004.

**Crosswalk Complete:**

There is no crosswalk. This is Not Applicable as submission of pharmacy data is a new process. FCHPs will receive an error edit list.

|             |     |
|-------------|-----|
| In process: | N/A |
| Due Date:   | N/A |
| Final:      | N/A |
| Due Date:   | N/A |

**Companion Guide:**

DHS Pharmacy Encounter Data (v1.04 - 7/13/04)

|        |           |
|--------|-----------|
| Owner: | OMAP      |
| Final: | 7/13/2004 |

In process:  
 Remaining tasks:

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**Testing/Production**

***Pilot***

Who:  
 Start:  
 In process:  
 Completed:

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LIPA, Mid-Rogue, COIHS, Family Care and OHMS.

***B2B***

Who:  
 Start:  
 In process:  
 Completed:

Scheduled as mutually determined by FCHP and DHS.

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In test:

See schedule.\*\*MPCHP, Providence, CareOregon, and DOCS

Completed:

LIPA, Mid-Rogue-IPA, COIHS, OHMS, Family Care, THA, DCIPA and Cascade Comp  
 OMAP processed LIPA's production file received on 8/30/2004

**Miscellaneous Information:**

- \*\*Schedule:
- July 19, 2004 - IHN - on Hold
- July 26, 2004 - THA
- August 9, 2004 - COIHS
- August 23, 2004 - OHMS
- August 30, 2004 - DCIPA
- September 6, 2004 - MPCHP
- September 13, 2004 - Providence
- September 20, 2004 - Cascade Comprehensive
- October 4, 2004 -
- October 11, 2004 - Open
- October 18, 2004 - CareOregon
- October 25, 2004 - DOCS

\*10/12/04: The problem of the Response File posting the wrong error has been corrected (021 when should be 007) however we did not receive a corrected NDC file from FirstHealth until yesterday. FCHPs are sending data but we could not process the files until the corrected file was received. Julie Knudson will run the files that have been received and have a Response File sent.

\*11/5/04: B3 delete function is being evaluated by IS. A new error code number (176) was added to response report indicating when the NDC used is not covered.

\*12/6/04: Cascade Comprehensive completed testing and has moved to production.

**Transaction Development Status:**