



Division of Medical Assistance Programs

Information Memorandum Transmittal

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DMAP Operations Section

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Authorized Signature

Issue Date: 06/17/2011

Topic: Medical Benefits

Subject: Announcement for pharmacies and electronic data interchange (EDI) trading partners: EDI Bulletin – 5010/NCPDP D.0 Readiness

Applies to:

- All DHS employees
- Area Agencies on Aging
- Children, Adults and Families
- County DD Program Managers
- County Mental Health Directors
- Seniors and People with Disabilities
- Other (please specify): DHS and OHA staff and others identified on the SPD, CAF, AMH and DMAP transmittal lists

Message:

DMAP will post the following announcement and distribute via eSubscribe to OHP Provider Announcements, Pharmacy Program Announcements and EDI Communications. It explains the steps providers and plans must take to comply with new electronic billing standards by the Jan. 1, 2012 deadline.

- For more about 5010: Go to the EDI Web site at www.oregon.gov/OHA/edi.
- For more NCPDP D.0: See the DMAP Pharmaceutical Services billing information at <http://www.dhs.state.or.us/policy/healthplan/guides/pharmacy/billing.html#pos>.

For HIPAA 5010 and batch NCPDP D.0 compliance questions, contact:

Contact(s):	EDI Support Services
E-mail:	dhs.edisupport@state.or.us

For Point of Sale NCPDP D.0 compliance questions, contact:

Contact(s):	DMAP Pharmacy Program
E-mail:	dmap.rxquestions@state.or.us

The 5010 compliance deadline is January 1, 2012.

After this date, DMAP will no longer process transactions in the 4010A1 formats.

Steps to 5010 compliance:

1. Send us your updated EDI registration information. **The 5010 Exhibit C is required of all current EDI trading partners** who have an agreement on file with EDI Support Services.
2. Update your EDI transactions to comply with the new 5010 standards.
3. Once approved, complete third-party testing (testing site will be available this summer).
4. Complete business-to-business (B2B) testing.

Step 1 – Update your EDI registration

Complete the new 5010 Version Exhibit C (EDI Registration Form, in [Word](#) or [PDF](#)):

- Use this form to identify the transaction(s) you currently exchange in the 4010 format and wish to continue exchanging in the 5010 format.
- Send the completed form to EDI Support Services via fax or e-mail.

You must also mail EDI Support Services the following if:

- You add new transactions that you do not currently exchange in the 4010 format: Mail a new Exhibit A (Application for Authorization, [Word](#) or [PDF](#)); or
- You have changed your authorized signer: Mail a new Trading Partner Agreement ([Word](#) or [PDF](#)).

You can find the 5010 Exhibit C and other EDI registration forms at www.oregon.gov/OHA/edi/reg_testing.shtml.

Step 2 – Update your transactions

Make sure your transactions conform to the new 5010 standards as outlined in the national [X12 Technical Reports Type 3](#) (or TR3s) and the Oregon Medicaid Trading Partner Guides (formerly known as Companion Guides).

The 5010 Trading Partner Guides will be available in July on the EDI Web site at www.oregon.gov/OHA/edi/resources.shtml.

Step 3 – Third-party testing

Once your 5010 registration information is approved, you will receive an e-mail invitation to begin third party testing.

The Oregon Medicaid third-party testing site will be available mid-summer for testing your 5010 transactions to DMAP.

Step 4 – B2B testing

Once third-party testing is complete, DMAP's EDI Testing Team will coordinate B2B testing for provider and plan trading partners.

Contact us with 5010 questions

Mailing address

Oregon Health Authority
Division of Medical Assistance Programs
ATTN: EDI Support Services
2575 Bittern St. NE, Building 33
Salem, OR 97301

E-mail - DHS.EDISupport@state.or.us

Fax - 503-945-9908

Steps to NCPDP D.0 compliance

The NCPDP D.0 compliance deadline is January 1, 2012.

After this date, DMAP will no longer process transactions in the batch NCPDP 5.1 formats; the Oregon Pharmacy Call Center will no longer process POS NCPDP 5.1 formats.

For NCPDP D.0 batch formats

DMAP's EDI Support Services will coordinate batch NCPDP D.0 testing for managed care plans.

Step 1

Update your EDI registration using the new 5010 Exhibit C.

Step 2

Update transactions to conform to NCPDP D.0 standards.

Step 3

Do B2B testing with EDI Support Services.

For NCPDP D.0 Point of Sale formats

Hewlett-Packard will coordinate NCPDP D.0 Point of Sale testing for fee-for-service pharmacies.

Step 1

Contact your software vendor and Value Added Network (VAN) to see if you need to make any software updates for NCPDP D.0 compliance.

Update software as needed.

Step 2

If you would like to be a pilot tester with your VAN, contact DMAP's Pharmacy Program at dmap.rxquestions@state.or.us.

Questions about NCPDP readiness?

- **Plan trading partners who exchange the NCPDP D.0 batch format** can contact EDI Support Services at dhs.edisupport@state.or.us.
- **Fee-for-service pharmacies** can contact DMAP's Pharmacy Program at dmap.rxquestions@state.or.us.