

SOUTH DAKOTA 5010 TESTING AND PRODUCTION INFORMATION

Who should test?

All Trading Partners that have an established trading partner relationship and submit electronic transactions currently to South Dakota Medical Assistance should participate in testing in preparation for the federally mandated January 1, 2012, compliance date.

How to test?

All South Dakota Medical Assistance trading partners are required to sign a trading partner agreement (TPA). If you have elected to use a third party to perform electronic transactions on your behalf, they will need to be enrolled as a Billing Agent and/or Clearinghouse with South Dakota Medical Assistance and complete at a TPA. If you and your Billing Agent/Clearinghouse have already completed these forms and are currently submitting 4010 electronic transactions, you will not be required to complete them for the 5010 implementation. Please contact South Dakota Medical Assistance at 1-605-773-3495 or via email at DSS-Medicaid@dss.state.sd.us.

South Dakota Medical Assistance trading partners should submit 5010 test electronic health care transactions to South Dakota Medicaid in a web batch via the Launchpad application. Each trading partner was assigned Launchpad testing credentials when their trading partner profile was set up with SD Medical Services. If you have questions about your credentials, please contact South Dakota Medical Assistance at 1-605-773-3495 or via email at DSS-Medicaid@dss.state.sd.us.

Instructions for the use of the Launchpad application for testing are available in the Companion Guide located at <http://dss.sd.gov/sdmedx/includes/providers/hipaainfo/index.aspx>. 5010 trading partner testing includes HIPAA compliance testing as well as validating the use of conditional, optional, and mutually defined components of the transaction.

What are your rules for testing?

The files submitted for test should clearly indicate they are test files. The Interchange Control Header (ISA) segment.15 (usage indicator) should be set to T.

We are requesting that each submitter send a minimum of one claim and a maximum of 20 claims for validation. The test files should contain as many types of claims as necessary to cover each of your business scenarios. You may want to consider the following conditions in selecting your test files:

- **Original claims including 837 I and P for a variety of services**
- **Void claims (if you plan to submit void transactions)**

- **Replacement claims (if you plan to submit void transactions and replacement claims)**
- **Coordination of benefits (COB) claims should include the following:**
 - **Claims with commercial insurance (denied/paid)**
 - **Claims with Medicare (denied/paid)**
 - **Claims with multiple insurance (if applicable)**

South Dakota Medical Assistance will process these transactions in the test environment to validate that the file structure meets HIPAA standards and South Dakota Medical Assistance data requirements.

How will you provide feedback about the testing results?

Trading partners that submit test transactions will receive an electronic 997 or ETF report. Test validation information will be available via Launchpad within 2-4 hours of submitting your test transactions.

Questions regarding the 997 or ETF information should be directed South Dakota Medical Assistance at 1-605-773-3495 or via email at DSS-Medicaid@dss.state.sd.us.

Once testing is approved will your team grant blanket approval at software level or are all submitters required to test?

Once all error messages have been resolved at the testing level, approval is granted at the trading partner level. Each submitter that a trading partner is submitting claims for is not required to test.

Do we need to submit the data we intend to send prior to testing?

No, the testing process will identify errors in the validation process.

Are we set up in your system to test?

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Do we have to schedule the test in advance?

No, you do not need to contact us in advance. Testing availability for individual transactions such as 837 I and P will be announced via a Listserv message. Please sign up for the EDI Transaction Listserv for the notification availability of individual electronic transaction types. If you have reviewed this information, you are already signed up for these Listserv notifications. South Dakota anticipates initiating electronic testing of 5010 transactions in late October, 2011.

Production:

Will submitter id(s), login(s) and password(s) (mailbox, folders setups) change for production?

No, each trading partner has received a submitter ID. Your log-in credentials and your trading partner submitter ID that you currently use for HIPAA 4010 transactions will remain the same.

Will your system allow a submitter to submit both 4010 and 5010 files in production at the same time or is it strictly one or the other?

Yes. South Dakota will allow 4010 and 5010 files to be submitted from the same Trading Partner as long as they are submitted in separate files between the time South Dakota announces that we are ready to accept 5010 transactions until December 30, 2011. A file can not contain a mix of 4010 and 5010 file formats. After December 30, 2011, 4010 files will be rejected by South Dakota Medical Services.

After testing is approved and production is granted will we have to immediately move to production or will production be allowed as ready or at submitter level?

No, you will not need to immediately move to production and submission of the electronic transactions in the 5010 format. South Dakota Medical Assistance will announce via a Listserv message when they will begin accepting 5010 transactions.

When is your organization planning to go live with the 5010 file?

South Dakota Medical Assistance will continue to send Providers 835 remittance files in 4010 format until 12/30/2011. South Dakota plans to use the 5010 format for 835 remittance files beginning with the payroll scheduled for 1/5/2012. South Dakota Medical Assistance will no longer accept 837 I and P electronic claims after 3 p.m. CST on 12/30/2011.