

I. Getting Started

Anthem Blue Cross and Blue Shield Healthcare Solutions (Anthem) is a strong proponent of EDI transactions because they significantly increase administrative savings and reduce operating costs, gain efficiency in processing time and improve data quality.

Trading partners must manage their own unique set of requirements, operational needs, and systems capabilities. Two basic methods are available to generate and submit EDI transactions:

Direct Submission by Provider or Their Agent Using a vendor or self-developed software product

Under the direct submission approach, the trading partner is the provider or the provider agent. The provider's internal programming staff or systems vendor modifies the computer system to meet the format and quality requirements of the ASC X12N HIPAA Technical Report Type 3 (TR3) and Anthem. It is the responsibility of the trading partner to operate and/or configure the computer, modem, communications software, internet, all telecommunications and all transactions submitted to Anthem.

To ensure that all guidelines are met, thorough testing must be completed.

Submission by a third party Clearinghouse

Under the submission by clearinghouse approach, the clearinghouse is the trading partner. Services are paid by the provider for the EDI preparation, submission, and/or practice management. The business relationship between the trading partner and provider is held strictly between the two parties. Typically, the clearinghouse will help providers configure the necessary computer equipment or billing software. The clearinghouse must undergo testing, approval, and production procedures before submitting EDI transactions to Anthem.

Your Choice

You may select to use a clearinghouse to exchange electronic transactions with us on your behalf or become a direct submitter with us. To help determine the solution that best fits your business need, consider the following:

Electronic transactions must comply with the Health Insurance Portability and Accountability Act (HIPAA). It is important to evaluate the costs and benefits of leveraging a clearinghouse or vendor that is already HIPAA compliant versus the requirements necessary to develop, test, and prepare your system for direct submission when using a self-developed software. Weigh the time, resources, cost, and potential future modifications required to generate a HIPAA compliant data file.

Leveraging existing connectivity can expedite the set up process. If a clearinghouse or vendor is an established trading partner with us, there is generally no need for testing with us. This enables you to begin exchanging transactions with us sooner. Contact your current systems vendor or clearinghouse to find out if they are an established trading partner with us. To obtain data specifications or inquiry about becoming a trading partner, contact E-Solutions.

When you are ready to begin submitting or receiving EDI transactions, contact E-Solutions (for direct submission) or your selected clearinghouse.

<https://mediproviders.anthem.com/nv>

II. Implementation

As a trading partner of Anthem, it is necessary to take the following steps into consideration:

Read, become familiar with, and share the Trading Partner Agreement (TPA) with your legal advisor and staff before you begin the testing process to determine if you will be able to meet the conditions and requirements.

Obtain the necessary Companion Documents and forward them to your internal programming staff or systems vendor.

Decide upon your method of generating a HIPAA compliant data file – self-program, use a clearinghouse, or purchase vendor software. Verify with your clearinghouse or software vendor that their system or software is capable of outputting an electronic file that meets the format and quality requirements of the ASC X12N TR3. If they have not tested with us previously, they must contact E-Solutions for testing instructions.

Select your communication method and protocol. Consult with your technical staff to assess your existing hardware.

Understand the process that occurs when submitting files to our EDI processing systems and receiving acknowledgments and reports. Review the Acknowledgments and Reports section for examples and details regarding the various response reports generated during this process.

Discuss with your software vendor, clearinghouse, or billing service their ability to retrieve and interpret the specific response reports from the 864 transaction set.

EDI registration and enrollment information for all transactions can be found on our website. Before you exchange transactions with us, you will need to register, complete the testing process, and be set up in our system. Once you are set up, we will assign you a trading partner sender ID and logon/password and you can begin exchanging transactions.

III. Companion Documents

Given that the processing of electronic transactions can vary from one trading partner's system to another, additional documentation may prove useful to simplify implementation. This information is compiled in Companion Documents that are available upon request. Each Companion Document exists to clarify transaction specific information that is required above what is described in the standard transaction specific HIPAA TR3.

Transaction Specific Companion Documents include:

270/271 Health Care Eligibility Benefit Inquiry and Response

276/277 Health Care Claim Status Request and Response

278 Health Care Services Review – Request for Review and Response

820 Payroll Deducted and Other Group Premium Payment for Insurance Products (*Not currently available*)

834 Benefit Enrollment and Maintenance (*Not currently available*)

835 Health Care Claim Payment/Advice (*Not currently available*)

837 Health Care Claim: Professional, Dental and Institutional (*Dental is not currently available*)

IV. Communications and Connectivity

Trading partners are responsible for acquiring and managing their communication protocol and method to the Enterprise EDI Gateway.

The Enterprise EDI Gateway acts as a delivery system for all HIPAA transactions; receiving, identifying, and forwarding transactions electronically to the appropriate processing system. As an electronic interface connection to the provider community, it provides for the distribution of reports and acknowledgments.

In order to transfer a transaction file electronically to the Enterprise EDI Gateway, trading partners need the ability to perform the following:

Create an electronic file in the required format.

Pre-edit all required fields for content and format before the files are transferred.

Resubmit unreadable data.

Correct and resubmit electronic transactions that fail the front-end edits.

Communicate with the Enterprise EDI Gateway via one of the communication protocol options.

Communication Protocol Options

The list of protocol options includes file transfer protocols and other internet transmission options. Contact E-Solutions if you need to review the options in detail or have questions regarding other methods of connectivity.

Current connectivity options include the following:

Secure File Transfer Protocol (SFTP)

EDI HTTPS File Upload

HTTPS Transaction Post (for 270, 276 and 278)

Submitting Files/Transactions

After your environment is fully prepared, your trading partner sender ID, Gateway logon ID and password will be assigned to you. E-Solutions will continue to work with you through approval testing.

The ANSI ASC X12 TR3 provide instructions on how to prepare files so that they comply with standards, and the Companion Documents provide specific information regarding Anthem transaction processing. Use the TR3 in conjunction with the Companion Documents.

Preparing Transaction Files

Before sending a file to Anthem, the submitter must perform the following procedures:

Prepare the file as indicated in the TR3 and the appropriate Companion Document.

Prepare the envelope and control segments as explained in the TR3 and Companion Document.

Batch files in separate Functional Groups by Application Receiver Code (GS03).

NOTE! Group Control Numbers (GS06) must be uniquely assigned per trading partner, per file. It cannot be used more than once in a given 366-day period.

Name the file with a unique identifier and no spaces.

Naming Transaction Files

Although submitters are not required to use specific naming conventions, it is strongly suggested that files be uniquely named. Contact E-Solutions to determine if any limitations apply to the naming conventions of the communication method you have selected.

NOTE! Do not include space(s) in the filename.

Delimiters

Delimiters are an integral part of the data that is transmitted between you and Anthem. They are characters used to separate two data elements (or sub-elements) or to terminate a segment. Refer to Appendix B of the TR3.

Hours of Operation

Files may be sent to the Enterprise EDI Gateway 24 hours a day, 7 days a week. Contact E-Solutions for information concerning the schedule for retrieving your EDI response reports.

Receiving Files/Transactions

In response to submitting a file to the Enterprise EDI Gateway, files and reports will be delivered to you for retrieval. E-Solutions will work with you to explain the procedure to retrieve a file, reports and transactions from Anthem.

Outbound File Naming Conventions

Important naming conventions for files that Anthem sends to trading partners are listed below.

The format of naming conventions may vary based on your communication protocol or method. Discuss this with E-Solutions if you are unsure how this may or may not affect you.

Outbound File Naming Convention		
Report Designation / Description	Format	Example
N/A	Reject Report	<i>File Reject Report occurs if inbound file fails processing.</i> RJ {File Type Identifier} MMDDhhmmssnnn {RunID}
		RJ0103063503001
TA1	TA1 X12	<i>Interchange rejection of inbound file.</i> IA{Transaction code} HC {File Type Identifier} MMDDhhmmssnnn {RunID} {6 digit sequence}.###
		IAHC0121163833001001001.837
999	Interchange Acknowledgment	<i>Acknowledges acceptance or rejection of inbound file.</i> FA {File Type Identifier} MMDDhhmmssnnn {RunID}.###
		FA1110102300001001006737.837
277CA	Note: BHT03 provides the batch control number submitted on the 837 claim file.	
	Claims Acknowledgment	<i>Acknowledges acceptance or rejection of 837 claim file.</i> 277CA {File Type Identifier} MMDDhhmmssnnn {RunID} {9 digit unique number}.###
		277CA0218180603001123456789.837
864	Reports and acknowledgments sent within the 864 have the same naming convention. Note: BMG02 and MIT02 provide the name of the specific report or acknowledgment.	
	Text Message Transaction (TA1) TA1 Report	<i>Interchange rejection of inbound file.</i> TA1 {File Type Identifier} MMDDhhmmssnnn {RunID}.###
		TA1021818060310011111110.864
	Text Message Transaction (L2) Level 2 Status Report	<i>Itemized listing of submitted data from accepted file with Pass/Fail status and rejection detail.</i> TX {File Type Identifier} MMDDhhmmssnnn {RunID}.###
		TX0218180603001987654321.837
835	Electronic Remittance Advice	HP{RunID}.835
		HP0902161545977202.835
271	Eligibility Response	HB{RunID}.271
		HB07021001035475961.271
277	Claim Status Response	HN{RunID}.277
		HN07021001035475961.277
278	Services Review Response	HI{RunID}.278
		HI07021001035475961.278
Alert	Alert Message: EDI Broadcast	NoticeMMDDYY Multiple Notices per day NoticeMMDDYY.2 digit sequence
		Notice120114 Notice120114.01

Delimiters

When sending an ANSI ASC X12 transaction to trading partners, Anthem will use the following delimiters to separate data elements or sub-elements or to terminate a segment:

Delimiter	Character
Data Element Separator	* (asterisk)
Sub-Element Separator	(vertical bar or pipe)
Segment Terminator	~ (tilde)
Repetition Separator	^ (caret)

V. Testing Process

Comprehensive testing procedures have been developed to minimize production problems. Prior to being approved for production status, all trading partners are required to successfully complete the testing process:

Telecommunication connectivity

Log on/Security parameters

Report Retrieval and Interpretation

Companion Document compliance

For efficient and effective testing for direct submitters, we will make every effort to test with software vendors, prior to testing with submitters who utilize their software packages. This will help reduce the amount of effort required of the submitter when testing with Anthem.

Getting the Testing Process Started

Before beginning the testing process, review and familiarize yourself with the terms and conditions of the Trading Partner Agreement and execute the online agreement.

Trading Partner Agreement (TPA)

The HIPAA administrative simplification regulations include requirements in contracts between covered entities and their business associates. These legal contracts are known as trading partner agreements. They define the terms and conditions of HIPAA compliance under which trading partners are permitted to exchange transactions with Anthem.

Furthermore, to ensure the integrity of the electronic transaction process, the trading partner agreements accompany the standard TR3. They do not change the meaning or intent, nor do they add any additional data elements or segments. They do not modify the definition or use of a data element in the standard TR3. The TPA, Companion Documents, EDI User Guide, and amendments constitute the entire understanding between both the trading partner and Anthem. However, the TPA itself is a document distinct from any existing Provider Agreements and/or Benefits Programs you may already have with Anthem.

Review the Companion Document associated with the transaction you will exchange with us.

Once you have completed the registration process, your trading partner sender ID, Gateway Logon ID and password will be assigned to you. E-Solutions will be available to discuss your testing schedule and guide you through the testing process.

Testing Preparation

The creation of test files is crucial to the success of the testing process.

All test files must contain production quality EDI test data.

Create test files using the same means as the production data. The test data should contain realistic data; not handcrafted specifically for testing purposes.

In order to expedite testing, submit a test file containing the same type of scenarios (claims, inquiries, requests) that you may have previously submitted electronically in the non-HIPAA compliant format or via paper for purposes of comparison.

Populate "T" in the Interchange Control Header (ISA15 Usage Indicator) to indicate file as TEST.

Include approximately 25-100 test scenarios per transaction per interchange.

Include members with various lines of coverage.

Transmit a representative sampling of the scenarios (claims, inquiries, requests) that you normally submit.

Prepare to receive acknowledgments and reports from your mailbox in response to your file submissions.

NOTE! Contact E-Solutions if you do not receive an acknowledgment in response to your submission. A representative will research the situation, and resolve. Do not resubmit files until you have received authorization to do so.

Approval for Production Status

You will be moved to production when you have met the following requirements:

Met telecommunications connectivity and logon/security parameters.

Exercised report retrieval and interpretation.

Pass 100% syntactical compliance.

Pass 95% data content compliance.

Submitting Production Files

Once testing is successful, you will be approved to begin submitting production transactions. It is critical that you continue to submit your claims in the HIPAA-compliant format.

Populate "P" in the Interchange Control Header (ISA15 Usage Indicator) to indicate status as PRODUCTION file. You will no longer populate "T" in the ISA15 (Usage Indicator).

IMPORTANT! Once in production, you assume responsibility of all acknowledgment and response reports (999, TA1, 277CA, and 864) as they will no longer be monitored by EDI.

VI. Transaction Processing

The Enterprise EDI Gateway is critical to the process of exchanging electronic transactions with trading partners. Its programs expedite the movement of transactions to their destination by performing the following functions:

HIPAA Syntax Edits

Control Segment (File) Balancing

Return of TA1, 999 and all submission reports

Routing of Transactions

Processing through the Enterprise EDI Gateway is an activity by which an inbound file passes through edits to determine HIPAA compliance and routing to the appropriate processing system.

Syntax

For 100% syntactical compliance, editing includes ISA Interchange identification (correct length of ISA, legal separators/terminators, valid receiver/sender IDs), GS/GE Functional Group Identification (control numbers, version, envelope counts), and ST/SE Transaction Set Identification (valid data types, separators/terminators, transaction and segment IDs, envelope totals).

Data Content

For 95% data content compliance, editing includes variables based on TR3, code sets, looping structures, situational edits, TR3 balancing rules, other TR3 specific edits and requirements, member ID, provider ID, business rules, and trading partner specific edits.

VII. Acknowledgments and Reports

This section describes acknowledgments and reports that you will receive when transactions are received at the Enterprise EDI Gateway and routed to Anthem for processing. The acknowledgments and reports allow providers, clearinghouses and other trading partners to properly track and manage their submissions.

In response to the processing of inbound files at the Enterprise EDI Gateway, the following acknowledgments and report responses may be generated and delivered to the trading partner mailbox for pickup.

TA1 X12 (Automated Alert for Failed Inbound Transactions)

The Enterprise EDI Gateway generates a TA1 in response to an EDI file submission failing for standard enveloping errors; one TA1 is returned for each interchange (ISA/IEA) accepted. It is also important to note that the TA1 is not intended to be manually interpreted.

```
ISA*00*          *00*          *ZZ*ANTHEM          *ZZ*XX12345I
*110302*0933*^^*00501*000000001*0*T*:~
TA1*559026000*110301*1706*R*006~
IEA*0*000000001~
```

864 Text Message Transaction (TA1 Report)

Anthem also has adopted the 864 to package and deliver the TA1 Report. This transaction is used as a vehicle to transport this report to the Enterprise EDI Gateway for trading partners to retrieve, translate and review the report information. The TA1 Report is formatted as a text document to communicate the failure of an inbound transaction.

The TA1 report is generated and sent to the submitter's mailbox when one of the following occurs:

- 1) Duplicate GS Control Number (unique file identifier)
- 2) Error based on the construction of the file (segment control error)
- 3) Gateway envelope error (ex. information out-of-sequence according to HIPAA guidelines)

```
ISA*00*          *00*          *ZZ*RECEIVER        *ZZ*SENDER          *110726*0700*^^*00501*823923824*0*T*:~
GS*TX*RECEIVER*SENDER*20110726*07000920*98705996*X*005010~
ST*864*98705996*005010~
BMG*08*TA1 REPORT*03~
MIT*98705996*TA1 REPORT~
MSG*
MSG*          ENTERPRISE CLEARINGHOUSE
MSG*          TRADING PARTNER TA1 REPORT
MSG* TRADING PARTNER ID #: SENDER
MSG* REPORT RUNTIME: 07/26/11 07:00
MSG* FILE REJECT TIME: 07/26/11 07:00
MSG*
MSG* ----- START OF REPORT -----
MSG*
MSG*
MSG* SOURCE FILE NAME TRANSACTION RECEIPT DATE ISA CONTROL # GS RECEIVER ID GS CONTROL # REJECT REASON
MSG* -----
MSG* HS0726065503001 270 07/31/2003 823923824 RECEIVER 98705996 Envelope Control
Segment Errors *SS~
MSG* ----- END OF REPORT -----
SE*37*98705996~
GE*1*98705996~
IEA*1*823923824~
```

999 Interchange Acknowledgment (for Inbound Transactions)

The Enterprise EDI Gateway generates a 999 Interchange Acknowledgment in response to an EDI file submission; one 999 is returned for each interchange (ISA/IEA) accepted. This process applies Level 1 edits and reports the results of the syntactical analysis on the interchange envelope (ISA/IEA), functional group envelope (GS/GE), and transaction set (ST/SE).

The following examples of a 999 were aligned with each segment beginning in the left margin so that you could conveniently read the transaction segments from top to bottom. Normally, EDI transmissions are a continuous stream of characters. However, we have unwrapped them (by segment) in each example for clarity.

It is also important to note that the 999 is not intended to be manually interpreted. These transactions are processed by the trading partners' translation software. The examples clearly show that the information (results of Level 1 editing) is not returned in an easy-to-read, formatted report.

```
ISA*00*          *00*          *ZZ*ANTHEM          *ZZ*  XX12345I
*110104*1245*^*00501*000000420*0*T*|~
GS*FA*ANTHEM*XX12345I*20110104*124540*4200001*X*005010X231A1~
ST*999*0001*005010X231A1~
AK1*HC*14110020*005010X223A1~
AK2*837*000000001~
IK5*A~
AK9*A*1*1*1~
SE*6*0001~
GE*1*4200001~
IEA*1*000000420~
```

```
ISA*00*          *00*          *ZZ*ANTHEM          *ZZ*  XX12345I
*110104*1245*^*00501*000000420*0*T*|~
GS*FA*ANTHEM*XX12345I*20110104*124540*4200001*X*005010X231~
ST*999*0001*005010X231~
AK1*HC*14110021*005010X223A1~
AK2*837*000000001~
IK5*R*4~
AK9*R*1*1*0~
SE*6*0001~
GE*1*4200001~
IEA*1*000000420~
```

277CA Claims Acknowledgment (for Inbound 837 Transactions)

The Enterprise EDI Gateway generates a 277CA in response to an EDI file submission; one 277CA is returned for each interchange (ISA/IEA) accepted. This process applies edits and reports the results of the syntactical analysis on the interchange envelope (ISA/IEA), functional group envelope (GS/GE), and transaction set (ST/SE).

The following examples of a 277CA were aligned with each segment beginning in the left margin so that you can conveniently read the transaction segments from top to bottom. Normally, EDI transmissions are a continuous stream of characters. However, we have unwrapped them (by segment) in each example for clarity.

It is also important to note that the 277CA is not intended to be manually interpreted. These transactions are processed by the trading partners' translation software. The examples clearly show that the information is not returned in an easy-to-read, formatted report.

```

ISA*00*          *00*          *ZZ*ANTHEM          *ZZ*XX12345I          *110104*1245**^*00501*000000002*0*T*::~~
GS*HN*ANTHEM*XX12345I*20110104*124548*1*X*005010X214~
ST*277*0001*005010X214~
BHT*0085*08*000010*20110104*1245*TH~
HL*1**20*1~
NM1*PR*2*NAME*****46*030240928~
TRN*1*20110104124548~
DTP*050*D8*20110104~
DTP*009*D8*20110104~
HL*2*1*21*1~
NM1*41*2*INSTITUTIONAL TEST*****46*XX12345I~
TRN*2*000010~
STC*A1:20*20110104*WQ*627552.16~
QTY*90*2~
AMT*YU*627552.16~
HL*3*2*19*1~
NM1*85*2*HOSPITAL*****XX*111111112~
TRN*1*0~
STC*A1:20**WQ*627552.16~
QTY*QA*2~
AMT*YU*627552.16~
HL*4*3*PT~
NM1*QC*1*SMITH*ANNE****MI*XXX444A1111111~
TRN*2*837_TEST~
STC*A1:20*20110104*WQ*278678.85~
REF*1K*CI11004124510183765~
REF*BLT*111~
DTP*472*RD8*20100301-20100303~
HL*5*3*PT~
NM1*QC*1*DUNN*ZOEY****MI*XXX444A1111112~
TRN*2*837_TEST2~
STC*A1:20*20110104*WQ*348873.31~
REF*1K*CI11004124510183767~
REF*BLT*111~
DTP*472*RD8*20100228-20100305~
SE*34*0001~
GE*1*1~
IEA*1*000000002~
    
```

864 Text Message Transaction (Level 2 Status Report)

Anthem has adopted the 864 to package and deliver the Level 2 Status Report. The Level 2 Status Report is formatted to communicate results from data content editing.

An example of the Level 2 Status Report is aligned with each segment beginning in the left margin so that you can conveniently read the text message from top to bottom. Normally, the EDI transmissions are a continuous stream of characters but we have unwrapped them (by segment) for clarity.

```

ISA*00*          *00*          *ZZ*ANTHEM          *ZZ*XX12345I          *110104*1245**^*00501*000000425*0*T*||~
GS*TX*ANTHEM*XX12345I*20110104*124548*4250001*X*005010~
ST*864*0001*005010~
BMG*08*PHYSICIAN EMC INPUT TRANSACTION REPORT~
MIT*14110020*HC LEVEL 2 REPORT~
MSG*                                     ENTERPRISE CLEARINGHOUSE          *SS~
MSG*                                     LEVEL 2 STATUS REPORT          *SS~
MSG*                                     *SS~
MSG* SENDER ID #|          XX12345I          TRANSACTION|  005010X223A1          *SS~
MSG* SENDER NAME|          INSTITUTIONAL TEST          TEST/PROD|    T          *SS~
MSG* FILE NAME|          HC0104124101          RECEIPT DATE|  100317          ISA CONTROL #|  0756830          *SS~
MSG* GS RECEIVER ID|          ANTHEMXX          REPORT RUNTIME| 12|45|48          GS CONTROL #|  14110020          *SS~
MSG*                                     *SS~
MSG*                                     *SS~
MSG*----- START OF PROVIDER ----- *SS~
MSG*----- *SS~
MSG* NPI ID #|          1437186111          *SS~
MSG* PROVIDER ID #|          ST CONTROL #|  000000001          *SS~
MSG* PROVIDER NAME|  HOSPITAL          BATCH CONTROL #|  000010          *SS~
    
```

MSG* STATUS	PATIENT NAME	SUBSCRIBER ID	DATE OF SERVICE	TOTAL CHARGE	PAYER DOCUMENT CONTROL #	COMMERCIAL CH TRACE ID	MSG*
Good	SMITH, ANNE 837_TEST	XXX444A1111111	03/01/2010-03/03/2010	\$278678.85		CI11004124510183765	SS~
Good	DUNN, ZOEY 837_TEST2	XXX444A1111112	02/28/2010-03/05/2010	\$348873.31		CI11004124510183767	SS~
----- PROVIDER SUMMARY -----							SS~
			CLAIM COUNT	CHARGES		PERCENTAGE	SS~
	PASSED		2	\$627552.16		100.0	SS~
	FAILED		0	\$0.00		0.0	SS~
	TOTAL SUBMITTED		2	\$627552.16			SS~
Error #'s in the range of 60000 - 60999 indicates `Business' type edits.							SS~
----- END OF PROVIDER -----							SS~
----- START OF REPORT TOTALS -----							SS~
REPORT CLAIM SUMMARY							SS~
			CLAIM COUNT	CHARGES		PERCENTAGE	SS~
	PASSED		2	\$627552.16		100.0	SS~
	FAILED		0	\$0.00		0.0	SS~
	TOTAL SUBMITTED		2	\$627552.16			SS~
REPORT ERROR SUMMARY							SS~
			ERROR #	OCCURRENCES		PERCENTAGE	SS~
PLEASE CONTACT YOUR LOCAL EDI HELPDESK AT XXX-XXX-XXXX							SS~
WITH ANY QUESTIONS REGARDING THIS REPORT							SS~
----- END OF REPORT -----							SS~
SE*74*0001~							SS~
GE*1*4250001~							SS~
IEA*1*000000425~							SS~

864 Text Message Transaction (Level 2 Status Report)
Technical Specifications

Level 2 Status Report					
	Field Name	Field Description	Position		
			Start	Length	End
Report Header					
Line1	Filler	Filler	1	55	55
	Report-Header 1	Label = ENTERPRISE CLEARINGHOUSE	56	76	131
Line2	Filler	Filler	1	55	55
	Report-header 2	Label = LEVEL 2 STATUS REPORT	56	76	131
Line3	Filler	Filler	1	131	131
Line4	Filler	Filler	1	131	131
Line5	Sender ID	Label = SENDER ID #:	2	21	22
	Sender ID Value	Value = ISA06 (Enterprise Assigned EDI Sender ID)	23	34	56
	Transaction ID	Label = TRANSACTION:	57	15	71
	Transaction ID Value	Value = 005010X222, 005010X222A1, 005010X223A1, 005010X223A2, 005010X224A1, 005010X224A2	72	58	129
	Filler	Filler	130	1	131
Line6	Sender Name	Label = SENDER NAME:	2	21	22
	Sender Name Value	Value = Loop 1000A, NM101=41, NM103, NM104	23	34	56
	Test/Prod	Label = TEST/PROD:	57	15	71
	Test/Prod Indicator	Value = ISA15	72	60	131
Line7	File Name	Label = FILE NAME:	2	21	22
	File Name Value	HC# Enterprise assigns to the transaction	23	34	56
	Receipt Date	Label = RECEIPT DATE:	57	15	71
	Receipt Date Value	Value = ISA09 - format YYMMDD	72	34	105
	ISA Control # Value	Label = ISA CONTROL #:	106	15	120
	ISA Control # Value	Value = ISA13	121	9	129
	Filler	Filler	130	2	131
Line8	GS Receiver ID	Label = GS RECEIVER ID:	2	21	22
	GS Receiver ID Value	Value = GS03	23	34	56
	Report Run Time	Label = REPORT RUNTIME:	57	16	72
	Report Run Time Value	Value = Time report processed, 24hr format HH:MM:SS	73	33	105
	GS Control #	Label = GS CONTROL #:	106	14	119
	GS Control # Value	Value = GS06	120	9	128
	Filler	Filler	129	2	131
Line9	Filler	Filler	1	131	131
Line10	Filler	Filler	1	131	131
Provider Header					
Line1	Filler	"-"	1	56	56
	Caption	Label = " START OF PROVIDER "	57	19	75
	Filler	"-"	76	56	131
Line2	Filler	" _ "	1	131	131
Line3	Filler	Filler	1	131	131
Line4	NPI	Label = NPI ID #:	2	9	10
	NPI Value	Value = Loop 2010AA, NM108=XX, NM109	11	17	27
Line5	Filler	Filler	28	104	131
	Provider ID / Tax ID	Label = PROVIDER ID #: or TAX ID #:	2	16	17
	Prov ID / Tax ID Value	Filler	18	36	53
	ST Control #	Label = ST CONTROL #:	54	17	70

	ST Control # Value	Value = Header, ST02	71	61	131
Line6	Provider Name	Label = PROVIDER NAME:	2	16	17
	Provider Name Value	Value = Loop 2010AA, NM101=85, NM103, NM104	18	36	53
	Batch Control No	Label = BATCH CONTROL #:	54	17	70
	Batch Control No Value	Value = Header, BHT03	71	61	131
Line7	Filler	Filler	1	131	131
Line8	Filler	Filler	1	131	131
Level 2 Status Report					
	Field Name	Field Description	Position		
			Start	Length	End
Provider Header (cont'd)					
Line9	Status code	Label = STATUS	2	8	9
	Patient Name	Label = PATIENT NAME	10	23	32
	SUBSCRIBER-ID	Label = SUBSCRIBER ID	33	21	53
	Date of service	Label = DATE OF	54	19	72
	Total	Label = TOTAL	73	16	88
	DCN	Label = PAYER DOCUMENT	89	21	109
	Old DCN	Label = COMMERCIAL CH	110	22	131
Line10	Status code	Label = CODE	2	8	9
	Patient Name	Label = ACCOUNT NO	10	44	53
	Date of service	Label = SERVICE	54	19	72
	Total	Label = CHARGE	73	16	88
	DCN	Label = CONTROL #	89	21	109
	Old DCN	Label = TRACE ID	110	22	131
Line11	Filler	" _ "	1	131	131
Line12	Filler	Filler	1	131	131
Provider Details					
Line1	Status Code	Value = Good or Error	2	8	9
	Patient Name	Loop 2000B, SBR02=18 or Loop 2010CA, NM101=QC: NM104, NM103. (Displayed "Last Name", " First Name")	10	23	32
	Subscriber ID	Loop 2010BA, NM101=IL, NM109	33	21	53
	Date Of Service	837P, 837D (1st Serv Line - LX1): 2400 DTP01=472, DTP03 837I (Statement From Date): 2300 DTP01=434, DTP03	54	23	76
	Total Charge	Loop 2300, CLM02 (Format - \$9,999.99)	77	16	92
	Payer Document Cntrl #	Value is Assigned By Enterprise	93	21	113
	Commercial CH Trace ID	Loop 2300, REF01=D9, REF02 (NOTE - only first 15 characters displayed)	114	15	128
	Filler	Filler	129	2	131
Line2	Filler	Filler	1	8	8
	Patient Account #	Loop 2300, CLM01 (NOTE - only first 20 characters displayed)	9	20	28
	Filler	Filler	29	103	131
Line3	Filler	Filler	1	131	131
Lines 4-8 are repeated for every error					
Line4	Filler	Filler	1	11	11
	Error #	Label = Error #:	12	9	20
	Error # Value	Value = Enterprise Assigned Error # (Format - 5 digit #)	21	11	31
	Invalid Data	Label = InvalidData:	32	13	44
	Invalid Data Value	Value = Invalid Data Element Content	45	27	71
	Location	Label = Location:	72	10	81

	Location Value	Value = X12 Data Loop & Segment (Displayed "Loop" - "Data Element")	82	50	131
Line5	Filler	Filler	1	11	11
	Error Message	Label = Error:	12	10	21
	Error Message Value	followed by first 109 characters of the error message, prefix of error location, ex. Prov., Subscr., Clm:	22	111	132
Line6	Filler	Filler	1	20	20
	Error Message	Second 109 characters of the error message (if present)	21	111	131
Line7	Filler	Filler	1	20	20
	Error Message	Third 109 characters of the error message (if present)	21	111	131
Line8	Filler	Filler	1	131	131

Level 2 Status Report

	Field Name	Field Description	Position	Length	End
			Start		
Provider Trailer					
Line1	Filler	Filler	1	8	8
	Filler	"-"	9	49	57
	Caption	Label = " PROVIDER SUMMARY "	58	18	75
	Filler	"-"	76	48	123
	Filler	Filler	124	8	131
Line2	Filler	Filler	1	131	131
Line3	Filler	Filler	1	131	131
Line4	Filler	Filler	1	37	37
	Caption	Label = CLAIM COUNT	38	17	54
	Caption	Label = CHARGES	55	19	73
	Caption	Label = PERCENTAGE	74	58	131
Line5	Filler	Filler	1	37	37
	Caption	Label = _____	38	17	54
	Caption	Label = _____	55	19	73
	Caption	Label = _____	74	47	120
Line6	Filler	Filler	1	18	18
	Caption	Label = PASSED	19	23	41
	Passed Claim Count	Provider "Passed" Claim Count Total	42	13	54
	Passed Charges	Provider "Passed" Claim Charge Total	55	22	76
	Passed Percentage	Provider "Passed" Claim Count Total / Provider Submitted Claim Count Total	77	55	131
Line7	Filler	Filler	1	131	131
Line8	Filler	Filler	1	18	18
	Caption	Label = FAILED	19	23	41
	Failed Claim Count	Provider "Failed" Claim Count Total	42	13	54
	Failed Charges	Provider "Failed" Claim Charge Total	55	22	76
	Failed Percentage	Provider "Failed" Claim Count Total / Provider Submitted Claim Count Total	77	55	131
Line9	Filler	Filler	1	131	131
Line10	Filler	Filler	1	18	18
	Caption	Label = TOTAL SUBMITTED	19	23	41
	Provider Total Claim Count	Provider "Total" Claim Count = Passed + Failed Claim Count	42	13	54
	Provider Total Charges	Provider "Total" Charges = Passed + Failed Charges	55	22	76
	Filler	Filler	77	55	131
Line11	Filler	Filler	1	131	131

Line12	Filler	Filler	1	18	18
	Label	Label = Error #'s in the range of 32000 - 32999 indicates `Business' type edits.	19	113	131
Line13	Filler	Filler	1	131	131
Line14	Filler	"-"	1	57	57
	Caption	Label = " END OF PROVIDER "	58	17	74
	Filler	"-"	75	57	131
Line15	Filler	Filler	1	131	131
Line16	Filler	Filler	1	131	131

Level 2 Status Report

	Field Name	Field Description	Position	Length	End
			Start		

Report Trailer

Line1	Filler	"-"	1	54	54
	Caption	Label = " START OF REPORT TOTALS "	55	24	78
	Filler	"-"	79	53	131
Line2	Filler	Filler	1	131	131
Line3	Filler	Filler	1	131	131
Line4	Caption	Label = REPORT CLAIM SUMMARY:	2	130	131
Line5	Filler	Filler	1	131	131
Line6	Filler	Filler	1	23	23
	Caption	Label = CLAIM COUNT	24	18	41
	Caption	Label = CHARGES	42	19	60
	Caption	Label = PERCENTAGE	61	71	131
Line7	Filler	Filler	1	23	23
	Caption	Label = _____	24	18	41
	Caption	Label = _____	42	19	60
	Caption	Label = _____	61	71	131
Line8	Filler	Filler	1	131	131
Line9	Filler	Filler	1	6	6
	Caption	Label = PASSED	7	21	27
	Passed Claim Count	Report "Passed" Claim Count Total	28	14	41
	Passed Charges	Report "Passed" Claim Charge Total	42	21	62
	Passed Percentage	Report "Passed" Claim Count Total / Report Submitted Claim Count Total	63	69	131
Line11	Filler	Filler	1	131	131
Line12	Filler	Filler	1	6	6
	Caption	Label = FAILED	7	21	27
	Failed Claim Count	Report "Failed" Claim Count Total	28	14	41
	Failed Charges	Report "Failed" Claim Charge Total	42	21	62
	Failed Percentage	Report "Failed" Claim Count Total / Report Submitted Claim Count Total	63	69	131
Line13	Filler	Filler	1	131	131
Line14	Filler	Filler	1	6	6
	Caption	Label = TOTAL SUBMITTED	7	21	27
	Report Total Claim Count	Report "Total" Claim Count = Passed + Failed Claim Count	28	14	41
	Report Total Charges	Report "Total" Charges = Passed + Failed Charges	42	90	131
Line15	Filler	Filler	1	131	131
Line16	Filler	Filler	1	131	131
Line17	Filler	Filler	1	131	131
Line18	Filler	Filler	1	131	131

Line19	Caption	Label = REPORT ERROR SUMMARY:	2	131	132
Line20	Filler	Filler	1	131	131
Line21	Filler	Filler	1	29	29
	Caption	Label = ERROR #	30	12	41
	Caption	Label = OCCURRENCES	42	19	60
	Caption	Label = PERCENTAGE	61	77	137
Line22	Filler	Filler	1	29	29
	Caption	Label = _____	30	12	41
	Caption	Label = _____	42	19	60
	Caption	Label = _____	61	77	137

Level 2 Status Report

	Field Name	Field Description	Position	Length	End
			Start		

Report Trailer (cont'd)

This section will repeat 10 times, to allow for up to 10 messages

Line23	Filler	Filler	1	29	29
	Specific Error	Report "Error # Value"	30	18	47
	Specific Error Count	Report "Occurrences" for Error # = Instances of Error # Value in Provider Details	48	15	62
	Specific Error Percentage	Report "Percentage" for Error # = Error # Value / Total Occurrences	63	11	73
	Filler	Filler	74	58	131
	Number of Specific Errors	Variable			

Beyond Last Line for Specific Error - INFORMATIONAL TEXT

Line 33	Filler	Filler	1	36	36
	Caption	Label = PLEASE CONTACT YOUR LOCAL EDI HELPDESK AT	37	95	131
Line 34	Filler	Filler	1	54	54
	Caption	Value = [Phone Number]	55	77	131
Line 35	Filler	Filler	1	36	36
	Caption	Label = WITH ANY QUESTIONS REGARDING THIS REPORT	37	95	131
Line 36	Filler	Filler	1	131	131
Line 37	Filler	'_'	1	131	131
Line 38	Filler	Filler	1	131	131
Line 39	Filler	'_'	1	48	48
	Caption	Label = END OF REPORT	49	14	62
	Filler	'_'	63	69	131
Line 40	Filler	Filler	1	131	131
Line 41	Filler	'_'	1	131	131