



GEORGIA DEPARTMENT
OF COMMUNITY HEALTH



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Georgia Department of Community Health (DCH)

HIPAA Transaction

Standard Companion Guide

Refers to the Technical Report Type 3 (TR3)
Implementation Guide

Based on ASC X12N version: 005010X212

Health Care Claim Status Inquiry and Response
(276/277)

Disclosure Statement

The following Georgia Department of Community Health (DCH) Companion Guide is intended to serve as a companion guide to the corresponding ASC X12N/005010X212 Health Care Claim Status Inquiry and Response (276/277) and its related Errata (005010X212E1). The companion guide further specifies the requirements to be used when preparing, submitting, receiving and processing electronic health care administrative data. This companion guide supplements, but does not contradict, disagree, oppose, or otherwise modify the 005010X212 in a manner that will make its implementation by users to be out of compliance.

Note:

Type 1 TR3 Errata are substantive modifications, necessary to correct impediments to implementation, and identified with a letter 'A' in the errata document identifier. Type 1 TR3 Errata were formerly known as Implementation Guide Addenda.

Type 2 TR3 Errata are typographical modifications, and identified with a letter 'E' in the errata document identifier.

The information contained in this Companion Guide is subject to change. Electronic Data Interchange (EDI) submitters are advised to check the Georgia Web Portal site <http://www.mmis.georgia.gov> regularly for the latest updates.

About DCH

Through effective planning, purchasing and oversight, the Georgia Department of Community Health (DCH) provides access to affordable, quality health care to millions of Georgians, including some of the state's most vulnerable and underserved populations.

DCH is responsible for Medicaid and PeachCare for Kids[®], the State Health Benefit Plan, Healthcare Facility Regulation and Health Information Technology in Georgia.
<http://dch.georgia.gov/>

Mission Statement

We will provide Georgians with access to affordable, quality health care through effective planning, purchasing and oversight.

We are dedicated to ***A Healthy Georgia.***

Preface

This Companion Guide to the 5010 ASC X12N Technical Report Type 3 Implementation Guides and associated errata and addenda adopted under HIPAA clarifies and specifies the data content when exchanging electronically with DCH. Transmissions based on this companion guide, used in tandem with 005010 ASC X12 TR3 Implementation Guides, are compliant with both ASC X12 syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N TR3 Implementation Guides adopted for use under HIPAA. The Companion Guide is not intended to convey information that in any way exceeds the requirements or usages of data expressed in the TR3 Implementation Guides.

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1 Introduction

This section describes how TR3 Implementation Guides, also called 276/277 ASC X12N (version 005010X212), adopted under HIPAA, will be detailed with the use of a table. The tables contain a Notes/Comments column for each segment that Georgia Medicaid has information additional to the TR3 Implementation Guide. That information can:

1. Limit the repeat of loops, or segments.
2. Limit the length of a simple data element.
3. Specify a sub-set of the implementation guide’s internal code listings.
4. Clarify the use of loops, segments, composite and simple data elements.
5. Provide any other information tied directly to a loop, segment, composite, or simple data element pertinent to trading electronically with Georgia Medicaid.

In addition to the row for each segment, one or more additional rows are used to describe Georgia Medicaid’s usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

The following table specifies the columns and suggested use of the rows for the detailed description of the transaction set companion guides. The table contains a Notes/Comments column to provide additional information from Georgia Medicaid for specific segments provided by the TR3 Implementation Guide. The following is just an example of the type of information that would be spelled out or elaborated on in the Section 10: Transaction Specific Information.

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
193	2100C	NM1	Subscriber Name			This type of row always exists to indicate that a new segment has begun. It is always shaded at 10 percent and notes or comments about the segment itself go in this cell.
193	2100C	NM109	Subscriber Primary Identifier	00	15	This type of row exists to limit the length of the specified data element.
196	2100C	REF	Subscriber Additional Identification			
197	2100C	REF01	Reference Identification Qualifier	18, 49, 6P, HJ, N6		These are the only codes transmitted by Georgia Medicaid Management Information System (GAMMIS).

Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Plan Network Identification Number	N6		This type of row exists when a note for a particular code value is required. For example, this note may say that value N6 is the default. Not populating the first three columns makes it clear that the code value belongs to the row immediately above it.
218	2110C	EB	Subscriber Eligibility or Benefit Information			
241	2110C	EB13-1	Product/Service ID Qualifier	AD		This row illustrates how to indicate a component data element in the Reference column and also how to specify that only one code value is applicable.

1.1 Scope

This companion guide is intended for trading partner use in conjunction with the TR3 HIPAA 5010 276/277 Implementation Guide for the purpose of submitting claim status requests electronically. This companion guide is not intended to replace the TR3 Implementation Guide. The TR3s define the national data standards, electronic format, and values for each data element with an electronic transaction. The purpose of this companion guide is to provide trading partners with a companion guide to communicate Georgia Medicaid-specific information required to successfully exchange transactions electronically with Georgia Medicaid. The instructions in this companion guide are not intended to be stand-alone requirements. This companion guide conforms to all the requirements of any associated ASC X12 Implementation Guide and is in conformance with ASC X12’s Fair Use and Copyright statements.

Georgia Medicaid will accept and process any HIPAA-compliant transaction; however, a compliant transaction that does not contain Georgia Medicaid-specific information, though processed, may be denied. For example, a compliant 276 claim status inquiry (276) created with an invalid Georgia Medicaid member identification number will be processed by Georgia Medicaid but will not find the claim requested. For questions regarding appropriate billing procedures, as well as for policy and billing information, providers should refer to their policy-specific area of the Georgia Medicaid online billing manual.

Refer to this companion guide first if there is a question about how Georgia Medicaid processes a HIPAA transaction. For further information, contact the Gainwell Technologies EDI Services

Team at 1-877-261-8785 or 1-770-325-9590. This companion guide is intended as a resource to assist providers, clearinghouses, service bureaus, and all other trading partners with Georgia Medicaid interChange in successfully conducting EDI of administrative health care transactions. This companion guide provides instructions for enrolling as a Georgia Medicaid trading partner, obtaining technical assistance, initiating and maintaining connectivity, sending and receiving files, testing, and other related information. This companion guide does not provide detailed data specifications, which are published separately by the industry committees responsible for their creation and maintenance.

1.2 Overview

Per HIPAA requirements, Georgia Medicaid and all other covered entities must comply with the EDI standards for health care as established by the Secretary of the federal Department of Health and Human Services (HHS). The Secretary of the HHS is required under HIPAA to adopt standards to support the electronic exchange of administrative and financial health care transactions primarily between health care providers and plans. Additionally, HIPAA directs the Secretary to adopt standards for transactions to enable health information to be exchanged electronically and to adopt specifications for implementing each standard.

The HIPAA requirements serve to:

- Create better access to health insurance.
- Limit fraud and abuse.
- Reduce administrative costs.

This companion guide is designed to help those responsible for testing and setting up electronic claim status transactions. Specifically, it documents and clarifies when situational data elements and segments must be used for reporting and identifies codes and data elements that do not apply to Georgia Medicaid. This companion guide supplements (but does not contradict) requirements in the ASC X12N 276/277 (version 005010X212) implementation. This information should be given to the provider's business area to ensure that eligibility responses are interpreted correctly.

This companion guide provides communications-related information a trading partner needs to enroll as a trading partner, obtain support, format the interchange control header (ISA) and functional group header (GS) envelopes, and exchange test and production transactions with Georgia Medicaid.

This companion guide must be used in conjunction with the TR3 Implementation Guide instructions. The companion guide is intended to assist trading partners in implementing electronic 276/277 transactions that meet Georgia Medicaid processing standards by identifying pertinent structural and data-related requirements and recommendations. Updates to this companion guide will occur periodically and new companion guides will be posted on the GAMMIS Web Portal [EDI](#) >> [Companion Guides](#) page.

1.3 References

The TR3 Implementation Guide specifies in detail the required formats for transactions exchanged electronically with an insurance company, health care payer, or government agency. The TR3 Implementation Guide contains requirements for the use of specific segments and specific data elements within those segments and applies to all health care providers and their trading partners. It is critical that your IT staff, or software vendor, review this companion guide in its entirety and follow the stated requirements to exchange HIPAA-compliant files with Georgia Medicaid.

The TR3 Implementation Guide for X12N and all other HIPAA standard transactions are available electronically at <http://www.wpc-edi.com/>.

1.4 Additional Information

The American National Standards Institute (ANSI) is the coordinator for information on national and international standards. In 1979, ANSI chartered the Accredited Standards Committee (ASC) X12 to develop uniform standards for electronic interchange of business transactions and eliminate the problem of non-standard electronic data communication. The objective of the ASC X12 committee is to develop standards to facilitate electronic interchange relating to all types of business transactions. The ANSI X 12 standard is recognized by the United States as the standard for North America. EDI adoption has been proved to reduce the administrative burden on providers.

The intended audience for this companion guide is the technical and operational staff responsible for generating, receiving, and reviewing electronic health care transactions.

National Provider Identifier

As a result of HIPAA, the federal HHS adopted a standard identifier for health care providers. The Final Rule published by the HHS adopted the National Provider Identifier (NPI) as the standard identifier.

The NPI replaces all payer-specific identification numbers (e.g., Medicaid provider numbers) on nationally recognized electronic transactions (also known as standard transactions); therefore, all health care providers are required to obtain an NPI to identify themselves on these transactions. The NPI is the only identification number that should be submitted on these transactions from a health care provider.

For all non-healthcare providers where an NPI is not assigned, the Medicaid provider number should be submitted.

Acceptable Characters

For real-time, the HIPAA transactions must not contain any carriage returns nor line feeds; the data must be received in one, continuous stream. For batch, the HIPAA transactions can contain carriage returns and line feeds, however it is recommended that the data is received in one, continuous stream without carriage return and line feeds. Georgia Medicaid accepts the extended character set. Uppercase characters are

recommended.

Acknowledgements

An accepted 999 Implementation Acknowledgement, rejected 999 Implementation Acknowledgement, or rejected TA1 InterChange Acknowledgement will be generated in response to all batch submitted files. For real-time transactions, where the 276 Claim Status Inquiry (276) fails, a rejected 999 Implementation Acknowledgement, or a rejected TA1 InterChange Acknowledgment will be generated. For real-time transactions, where the 276 Claim Status Inquiry (276) passes compliance and a 277 Claim Status Response (277) is generated, no other acknowledgement transaction is generated.

Trading partners are responsible for retrieving acknowledgments from the GAMMIS Web Portal to determine the status of their files.

2 Getting Started

2.1 Working with Georgia Medicaid

This section describes how to interact with Gainwell Technologies' EDI Department.

Georgia Medicaid trading partners should exchange electronic health care transactions with Gainwell Technologies via the GAMMIS Web Portal, Secure File Transfer Protocol (SFTP), Network Routing Module Service (NRM), and Healthcare Transaction Services (HTS) or through a Georgia Medicaid approved Value Added Network (VAN).

After establishing a transmission method, each trading partner must successfully complete testing. Additional information is provided in the next section of this companion guide. After successful completion of testing, production transactions may be exchanged.

2.2 Trading Partner Registration

This section describes how to register as a trading partner with Gainwell Technologies.

All trading partners are required to complete the Georgia Medicaid trading partner agreement (TPA) form to enroll into EDI Services. Those trading partners that are using an already enrolled billing agent, clearinghouse, or software vendor do not need to enroll separately since they are already enrolled to transmit electronically. Only one trading partner ID is assigned per submitter location. If multiple trading partner IDs are needed for the same address location, please attach a letter to the TPA explaining the need for the additional trading partner ID. Providers must use the secure GAMMIS Web Portal to delegate access to their clearinghouse, billing agent, or software vendor to allow EDI files to be downloaded on their behalf. Information on how to delegate access is found in the Web Portal User Account Management Guide on the GAMMIS Web Portal [Provider Information](#) >> [Provider Manuals](#) page.

If you are already enrolled to transmit or receive electronically and would like to make a change

to your EDI trading partner ID profile or provider ID (ERA Only) profile, please complete the Gainwell Technologies EDI Submitter Update Form found on the GAMMIS Web Portal page [EDI >> Registration Forms](#) indicating the changes you wish to make. The following changes can be made: Trading Partner Name, Contact Information, Address, Status (Active or Inactive), Transmission Method, and Transaction Types. Trading partners cannot change their trading partner ID. This ID can simply be deactivated using the EDI Submitter Update Form and a new EDI TPA for enrollment must be submitted once the original trading partner ID has been deactivated.

Trading Partners that will be exchanging electronic health care transactions SFTP are required to complete the SFTP Setup Request Form found on the GAMMIS Web Portal page [EDI >> Registration Forms](#). This form must be signed by an authorized agent and is necessary to transmit to and from the GAMMIS server. Failure to submit this form will cause your enrollment to be delayed, and/or returned to you as incomplete. For more information on SFTP access, please review the SFTP Setup and Data Transfer Requirements manual on the [EDI >> Software and Manuals](#) page.

If you have already completed these forms, you will not be required to complete them again. Please contact the Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590 if you have any questions about these forms.

2.3 Certification and Testing Overview

All trading partners will be certified through the completion of trading partner testing.

All trading partners that exchange electronic transactions with Georgia Medicaid must complete trading partner testing. This includes billing agents, clearinghouses, or software vendors. Failure to do so will prevent successful transmissions of electronic files to the GAMMIS

Providers who use a billing agent, clearinghouses, or software vendor will not need to test for those electronic transactions that their entity submits on their behalf.

3 Testing with Georgia Medicaid

Before exchanging production transactions with GAMMIS, each trading partner must complete testing. All trading partners who plan to exchange transactions must contact Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590 in advance to discuss the testing process, criteria, and schedule. Trading partner testing includes HIPAA compliance testing as well as validating the use of conditional, optional, and mutually defined components of the transaction.

For batch inbound transactions that do not have an associated response (e.g., 837, 834) testing is done through Ramp Manager which is a free interactive X12 testing website, configured to test GAMMIS X12N inbound transactions against the TR3 Implementation Guides and Georgia specific processing rules. To access Ramp Manager, visit the Georgia Health Partnership Ramp Management System Web site at: <https://sites.edifecs.com/index.jsp?gamedicaid>. A set of

instructions for using the Ramp Manager site and its tools are available in the Ramp Manager User Guide, located on the [EDI >> Software and Manuals](#) page.

You will be required to have a test file that has passed compliance for each type of transaction you will be sending. The status of each transaction should show “Passed” in Ramp Manager to show that you have successfully passed compliance before Gainwell Technologies can make you an active trading partner.

For batch and real-time transactions that do have an associated response (e.g., 270/271, 276/277) Gainwell Technologies will process these transactions in a test environment to verify that the file structure and content meet HIPAA standards and Georgia Medicaid-specific data requirements and provide the associated response transaction. Once this validation is complete, the trading partner may submit production transactions to Gainwell Technologies for processing.

Gainwell Technologies does not require a specific number of test files to be sent however your test file(s) should contain as many as possible to cover each of your business scenarios.

For Claim Status Inquiry/Response, the following conditions should be addressed in one or more test files:

- Inquiry by 12-digit Member Identification (ID) Number, First/Last Name, Billed Amount and Date of Service; and
- Inquiry by 12-digit Member Identification (ID) Number, First/Last Name, Internal Control Number (ICN), Billed Amount and Date of Service.

4 Connectivity with Georgia Medicaid / Communications

This section describes the process to submit HIPAA 276 transaction real-time or batch, along with various submission methods, security requirements, and exception handling procedures.

Georgia Medicaid supports multiple methods for exchanging electronic healthcare transactions:

- GAMMIS Web Portal
- Secure File Transfer Protocol (SFTP) (Batch Only)
- Network Routing Module Service (NRM) (Real-Time Only)
- Georgia Medicaid approved Value Added Network (VAN)
- Healthcare Transaction Services (HTS) (Batch or Real-Time)

4.1 Process Flows

This section contains process flow diagrams and appropriate text.

Batch and Real-Time Claim Status Request and Response

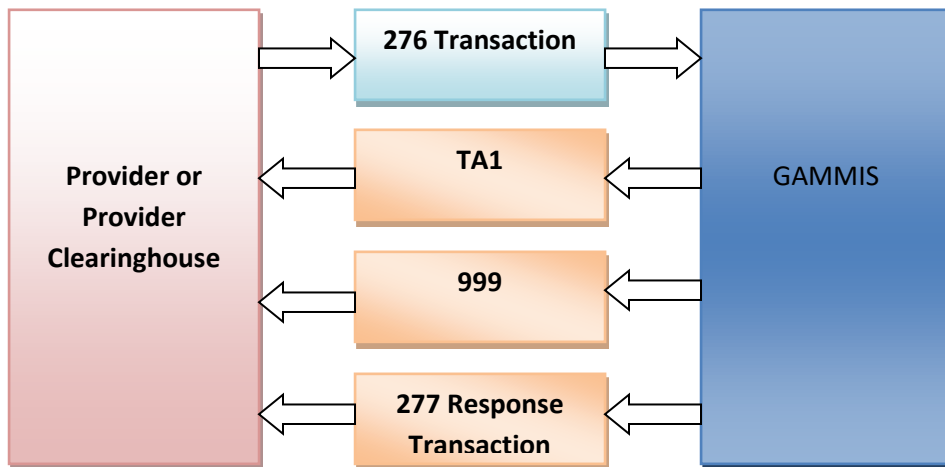
The response to a batch and real-time claim status transaction will consist of the following:

1. First level response: TA1 will be generated when errors occur within the outer envelope (no 999 or 277 will be generated).

2. Second level response: 999 will be generated. “Rejected” 999 when errors occur during 276 compliance validation or “Accepted” 999 if no errors are detected during the compliance validation.
3. Third level response: 277 will be generated indicating either the claim status or STC errors within request validation.

Each transaction is validated to ensure that the 276 complies with the 005010X212 TR3 Implementation Guide.

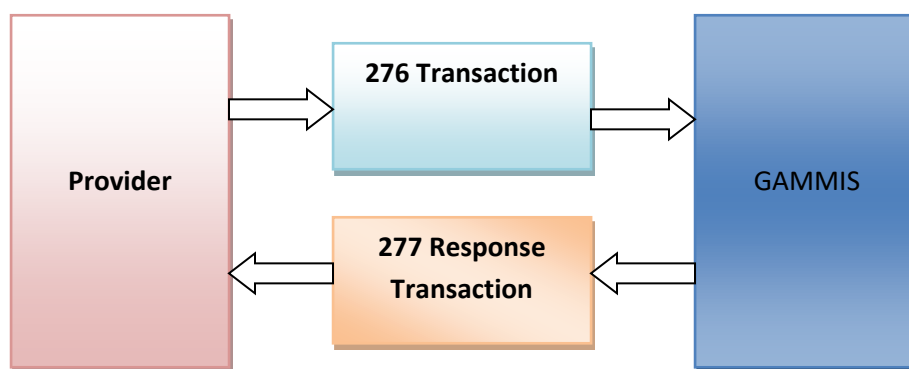
Transactions that fail this compliance check will generate a “Rejected” 999 file back to the sender with an error message indicating the compliance error. Transactions that pass this compliance check will generate an “Accepted” 999 file back to the sender with AK9*A to indicate that the file passed compliance. Transactions with multiple ST/SE loops that fail this compliance check in some of the ST/SE loops will generate a “Partial” 999 file back to the sender with an error message indicating the compliance error (all inquiries in the ST/SE envelopes that pass compliance will be processed and a 277 will be generated without the ST/SE loop(s) that failed compliance). Transactions that pass compliance checks, but failed to process (e.g., due to member not being found) will generate a 277 response transaction, including an STC segment indicating the nature of the error. Transactions that pass compliance checks and have not failed to process (e.g., the member was found) will create a 277 using the information in our Claim Status system.



Real-Time Claim Status Request and Response

The response to a real-time claim status inquiry transaction will consist of a 277 response being generated indicating the claim status OR indicating errors using the STC segment.

Each transaction is validated to ensure that the 276 complies with the 005010X212 TR3 Implementation Guide. Transactions that pass compliance checks but fails to process (e.g., due to claim not being found) will generate a real-time 277 response transaction with the appropriate STC segment(s) indicating the nature of the error. Transactions that pass compliance checks and have not failed to process (e.g., the claim was found based on claim inquiry data received) will create a 277 using the information in our claim status system.



4.2 Transmission Administrative Procedures

This section provides Georgia Medicaid’s specific transmission administrative procedures. Determine if the transmission you are sending is Test or Production and is using the appropriate indicator. For details about available Georgia Medicaid Access Methods, refer to the Communication Protocol Specifications section below.

Georgia Medicaid is available only to authorized users. Submitters must be Georgia Medicaid trading partners. A submitter is authenticated using a Username and Password assigned by the trading partner.

System Availability

The system is typically available 24x7 with the exception of scheduled maintenance windows which are posted on the GAMMIS Web Portal at <https://www.georgia.gov>. Non-Routine and emergency downtime will also be posted on the GAMMIS Web Portal. The system is available on all Holidays.

Transmission File Size

For Batch:

- If the file size is 5MB or larger it must be zipped or compressed.

For Real-Time:

- EDI will allow one (1) request per file.

Transmission Errors

When processing a real-time or batch EDI transaction that has Interchange Header errors a TA1 will be generated. If the Interchange Header is valid, but the transaction fails compliance a 999 will be generated.

Production File-naming Convention

Georgia Medicaid will only accept Windows/PC/DOS formatted files. Any file transmitted to GAMMIS must be named in accordance to standard file naming conventions, including a valid three character file extension.

- Preferred extension is: .dat, however other extensions such as .txt, .edi, .txn are allowed.

Georgia Medicaid allows for the upload and download of zipped or compressed files. Any data file contained within the zipped file must contain a valid three character file extension. Zipped files must not contain directory folders or structures and must contain only one (1) file.

4.3 Retransmission Procedure

Georgia Medicaid does not require any identification of a previous transmission of a file. All files sent should be marked as original transmissions.

4.4 Communication Protocol Specifications

This section describes Georgia Medicaid's communication protocol(s).

Georgia Medicaid Web Portal

Georgia Medicaid's Web Portal solution provides communication, data exchange, and self-service tools to the provider and member community. The Portal consists of both public and secure areas (web pages requiring a username and password). The public area contains general information, such as program awareness, notices, and forms, and allows users to respond to surveys. Providers can also apply to be a Georgia Medicaid provider online using the provider enrollment wizard, which includes the ability to track their application through the enrollment process. Once enrolled in Medicaid, providers can access their personal information using their provider number and Personal Identification Number (PIN).

Secure File Transfer Protocol (SFTP)

Georgia Medicaid allows submitters with a file size of 2K or larger the ability to data exchange SFTP. For more information on SFTP access, please review the SFTP Setup and Data Transfer Requirements manual on the [EDI >> Software and Manuals](#) page.

Network Routing Module Service (NRM)

Gainwell Technologies provides a Network Routing Model (NRM) which is an interactive server that is a multi-threaded windows service responsible for listening for input from a configured Value Added Network (VAN) data present port using socket connections. For more information on NRM, please contact the Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590.

Healthcare Transaction Services (HTS)

Gainwell Technologies provides a Healthcare Transaction Service (HTS) submission method which allows trading partners to submit the 270/271 (Eligibility Inquiry and Response) and 276/277 (Claims Status Inquiry and Response) transactions from their system directly to the MMIS via a fully automated process. This system-to-system EDI web service is supported by a specific Georgia Medicaid schema and Web Services Description Language (WSDL) that are outlined in the Georgia Medicaid HTS Guide. Once trading partners develop the web service to the guide's specification they can test the web client application on the GAMMIS test servers prior to being approved for production. Interested trading partners must contact Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590 to obtain a copy of the HTS guide.

4.5 Passwords

Providers must adhere to the GAMMIS use of passwords. Providers are responsible for managing their own data. Each provider is responsible for managing access to their organization's data through the MMIS security function. Each provider must take all necessary precautions to ensure that they are safeguarding their information and sharing their data (e.g., Granting access) only with users and entities who meet the required privacy standards. It is equally important that providers know who on their staff is linked to other providers or entities, in order to notify those entities whenever they remove access for that person in your organizations.

For more information regarding passwords and use of passwords, contact the Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590.

5 Contact Information

Refer to this companion guide with questions, and then use the contact information below for questions not answered by this companion guide.

5.1 EDI Customer Service

This section contains detailed information concerning EDI Technical Assistance, especially contact numbers.

Most questions can be answered by referencing the materials posted on the GAMMIS Web Portal at <https://www.mmis.georgia.gov>. If you have questions related to Georgia Medicaid's Eligibility and Benefits Request and Response, contact the Gainwell Technologies EDI Team at 1-877-261-8785 or 1-770-325-9590.

5.2 EDI Technical Assistance

This section contains detailed information concerning EDI Technical Assistance, especially contact numbers.

Gainwell Technologies EDI Services Team can help with connectivity issues or transaction formatting issues at 1-877-261-8785 or 1-770-325-9590 Monday through Friday 8:00 a.m. to 5:00 p.m. EST. with the exception of Holidays or via e-mail using the [Contact Us](#) link on the GAMMIS Web Portal.

Trading Partner ID: The Trading Partner ID is the GAMMIS key to accessing trading partner information. Trading partners should have this number available each time they contact the Gainwell Technologies EDI Services Team.

5.3 Provider Contact Center

This section contains detailed information concerning Provider Contact Center, especially contact numbers.

The Provider Contact Center should be contacted instead of the Gainwell Technologies EDI Services Team for questions regarding the details of a member's benefits, claim status information, credentialing and many other services. Provider Contact Center is available at 1-800-766-4456 or 1-770-325-9600 Monday through Friday 7:00 a.m. to 7:00 p.m. EST. with the exception of Holidays or via e-mail using the [Contact Us](#) link on the GAMMIS Web Portal.

Note: Have the applicable provider identifier, the NPI for health care providers or the Medicaid provider ID for atypical providers available for tracking and faster issue resolution.

The Provider Relations representative, also known as field representatives, conduct training sessions on various Georgia Medicaid topics for both large and small groups or providers and billers. In addition to provider education, field representatives are available to assist providers with complex billing and claims processing questions. To find or contact the appropriate Provider Relations Representative, use the [Contact Us](#) link on the GAMMIS Web Portal.

5.4 Applicable Websites

This section contains detailed information about useful Web sites.

From GAMMIS secure Portal at <https://www.mmis.georgia.gov> non-enrolled providers can begin the enrollment process and enrolled providers can do all of the following:

- Create Dental, Institutional, and Professional claims for submission to GAMMIS.
- Check claim status and member enrollment.
- Submit authorizations, notifications, and referrals.
- View, download, and print explanation of benefits (EOBs), and Remittance Advices.

Trading Partners can do the following:

- Create Trading Partner Profile and complete authorization testing.
- Submit batch transactions (270, 276, 837D, 837I and 837P).
- Download batch transactions/acknowledgements (271, 277, 277U, TA1, 824, 834, 999, 820 and 835).
- View, download and print companion guides.

A suite of other EDI and provider tools are also available on the GAMMIS Web Portal.

Additional information is available on the following Web sites:

Accredited Standards Committee (ASC X12)

- ASC X12 develops and maintains standards for inter-industry electronic interchange of business transactions. www.x12.org

Accredited Standards Committee (ASC X12N)

- ASC X12N develops and maintains X12 EDI and XML standards, standards interpretations and guidelines as they relate to all aspects of insurance and insurance-related business processes. www.x12.org

American Dental Association (ADA)

- Develops and maintains a standardized data set for use by dental organizations to transmit claims and encounter information. www.ada.org

American Hospital Association Central Office on ICD-9-CM (AHA)

- This site is a resource for the International Classifications of Diseases, Ninth Revision, Clinical Modification (ICD-9-CM) codes, used in medical transcription and billing, and for Level 1 HCPCS. www.ahacentraloffice.org

American Hospital Association Central Office on ICD-10-CM/ICD-10-PCS (AHA)

- This site is a resource for the International Classifications of Diseases, 10th edition, Clinical Modification (ICD-10-CM) codes, used for reporting patient diagnoses and (ICD-10-PCS) for reporting hospital inpatient procedures. www.ahacentraloffice.org

American Medical Association (AMA)

- This site is a resource for the Current Procedural Terminology 4th Edition codes (CPT-4). The AMA copyrights the CPT codes. www.ama-assn.org

Centers for Medicare & Medicaid Services (CMS)

- This site is the resource for information related to the Health-Care Common Procedure Coding System (HCPCS). www.cms.hhs.gov/HCPCSReleaseCodeSets/

Committee on Operating Rules for Information Exchange (CORE)

- A multi-phase initiative of CAQH, CORE is a committee of more than 100 industry leaders who help create and promulgate a set of voluntary business rules focused on improving physician and hospital access to electronic patient insurance information at or before the time of care. www.caqh.org/CORE_overview.php

Council for Affordable Quality Healthcare (CAQH)

- A nonprofit alliance of health plans and trade associations, working to simplify healthcare administration through industry collaboration on public-private initiatives. Through two initiatives – the Committee on Operating Rules for Information Exchange (CORE) and Universal Provider Datasource (UPD), CAQH aims to reduce administrative burden for providers and health plans. www.caqh.org

Designated Standard Maintenance Organizations (DSMO)

- This site is a resource for information about the standard-setting organizations and transaction change request system. www.hipaa-dsmo.org www.caqh.org

Georgia Department of Community Health (DCH)

- This DCH Web site assists providers with HIPAA billing and policy questions, as well as enrollment support. www.mmis.georgia.gov

Health Level Seven (HL7)

- HL7 is one of several ANSI-accredited Standards Development Organizations (SDOs), and is responsible for clinical and administrative data standards. www.hl7.org

Healthcare Information and Management Systems (HIMSS)

- An organization exclusively focused on providing global leadership for the optimal use of information technology (IT) and management systems for the betterment of health care. www.himss.org

National Committee on Vital and Health Statistics (NCVHS)

- The National Committee on Vital and Health Statistics was established by Congress to serve as an advisory body to the Department of Health and Human Services on health data, statistics and national health information policy. www.ncvhs.hhs.gov

National Council of Prescription Drug Programs (NCPDP)

- The NCPDP is the standards and codes development organization for pharmacy. www.ncpdp.org

National Uniform Billing Committee (NUBC)

- NUBC is affiliated with the American Hospital Association (AHA). It develops and maintains a national uniform billing instrument for use by the institutional health-care community to transmit claims and encounter information. www.nubc.org

National Uniform Claim Committee (NUCC)

- NUCC is affiliated with the American Medical Association (AMA). It develops and maintains a standardized data set for use by the non-institutional health-care organizations to transmit claims and encounter information. NUCC maintains the national provider taxonomy. www.nucc.org

Office for Civil Rights (OCR)

- OCR is the office within the Department of Health and Human Services responsible for enforcing the Privacy Rule under HIPAA. www.hhs.gov/ocr/hipaa

United States Department of Health and Human Services (HHS)

- The DHHS Web site is a resource for the Notice of Proposed Rule Making, rules, and other information about HIPAA. [Health Information Privacy | HHS.gov](http://HealthInformationPrivacy|HHS.gov)

Washington Publishing Company (WPC)

- WPC is a resource for HIPAA-required transaction technical report type 3 Implementation guides and code sets. www.wpc-edi.com

Workgroup for Electronic Data Interchange (WEDI)

- WEDI is a workgroup dedicated to improving health-care through electronic commerce, which includes the Strategic National Implementation Process (SNIP) for complying with the administrative-simplification provisions of HIPAA. www.wedi.org

6 Control Segments/Envelopes

6.1 ISA-IEA

This section describes Georgia Medicaid's use of the interchange control segments. It includes a description of expected sender and receiver codes, authorization information, and delimiters.

To promote efficient, accurate electronic transaction processing, please note the following GAMMIS specifications:

- Each trading partner is assigned a unique trading partner ID.
- All dates are in the CCYYMMDD format with the exception of the ISA09 which is YYMMDD.
- All date/times are in the CCYYMMDDHHMM format.
- GAMMIS Trading Partner ID is 77034. This value must be sent within the ISA08 for inbound transactions and will be sent within the ISA06 for outbound transactions.
- Batch responses are not returned until all inquiries are processed. Limiting the number of total inquiries per ISA-IEA will produce faster results.
- Only one (1) ISA/IEA is allowed per logical file.
- Utilize BHT Segment for Transaction Set Inquiry Response association.

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- Utilize TRN Segments for Subscriber Inquiry Response association.

Transactions transmitted during a session or as a batch are identified by an ISA header segment and IEA trailer segment, which form the envelope enclosing the transmission. Each ISA marks the beginning of the transmission (batch) and provides sender and receiver identification. The tables below represent the interchange envelope information.

276 (Inbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.3		ISA	Interchange Control Header			
C.4		ISA01	Authorization Information Qualifier	00	2	
C.4		ISA02	Authorization Information		10	Space fill
C.4		ISA03	Security Information Qualifier	00	2	
C.4		ISA04	Security Information		10	Space fill
C.4		ISA05	InterChange ID Qualifier	ZZ	2	
C.4		ISA06	InterChange Sender ID		15	'Trading Partner ID supplied by Georgia Medicaid', left justified and space filled.
C.4		ISA07	InterChange ID Qualifier	ZZ	2	
C.4		ISA08	InterChange Receiver ID		15	Value = '77034' - GAMMIS Trading Partner ID, left justified and space filled.
C.5		ISA09	InterChange Date		6	Format is YYMMDD
C.5		ISA10	InterChange Time		4	Format is HHMM
C.5		ISA11	Repetition Separator	^, },		The repetition separator is a delimiter and not a data element. It is used to separate repeated occurrences of a simple data element or a composite data structure. This value must be different from the data element separator, component element separator, and the segment terminator.
			Repetition Separator	^	1	
			Repetition Separator	}	1	
			Repetition Separator		1	
C.5		ISA12	InterChange Control Version Number	00501	5	

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.5		ISA13	InterChange Control Number		9	Must be identical to the associated interchange control trailer IEA01.
C.6		ISA14	Acknowledgment Requested	0, 1		
			No interchange acknowledgment requested	0	1	
			Interchange acknowledgement requested	1	1	
C.6		ISA15	Usage Indicator	T, P		
			Test data	T	1	
			Production data	P	1	
C.6		ISA16	Component Element Separator	:	1	The component element separator is a delimiter and not a data element. It is used to separate component data elements within a composite data structure. This value must be different from the data element separator and the segment terminator.

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.10		IEA	Interchange Control Trailer			
C.10		IEA01	Number of Included Functional Groups		1/5	Number of included Functional Groups. Must equal '1' for the real-time transaction to qualify for immediate response.
C.10		IEA02	Interchange Control Number		9	The control number assigned by the interchange sender. Must be identical to the value in ISA13.

277 (Outbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.3		ISA	Interchange Control Header			
C.4		ISA01	Authorization Information Qualifier	00	2	
C.4		ISA02	Authorization Information		10	Space fill
C.4		ISA03	Security Information Qualifier	00	2	
C.4		ISA04	Security Information		10	Space fill
C.4		ISA05	InterChange ID Qualifier	ZZ	2	
C.4		ISA06	InterChange Sender ID		15	Value = '77034' - GAMMIS Trading Partner ID, left justified and space filled.
C.4		ISA07	InterChange ID Qualifier	ZZ	2	'Trading Partner ID supplied by Georgia Medicaid', left justified and space filled.
C.4		ISA08	InterChange Receiver ID		15	
C.5		ISA09	InterChange Date		6	Format is YYMMDD
C.5		ISA10	InterChange Time		4	Format is HHMM
C.5		ISA11	Repetition Separator	^	1	The repetition separator is a delimiter and not a data element. It is used to separate repeated occurrences of a simple data element or a composite data structure. This value must be different from the data element

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
						separator, component element separator, and the segment terminator.
C.5		ISA12	InterChange Control Version Number	00501	5	
C.5		ISA13	InterChange Control Number		9	Identical to the associated interchange control trailer IEA01.
C.6		ISA14	Acknowledgment Requested	0	1	0 = No interchange acknowledgment requested
C.6		ISA15	Usage Indicator	T, P		
			Test data	T	1	
			Production data	P	1	
C.6		ISA16	Component Element Separator	:	1	The component element separator is a delimiter and not a data element. It is used to separate component data elements within a composite data structure. This value must be different from the data element separator and the segment terminator.

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.10		IEA	Interchange Control Trailer			
C.10		IEA01	Number of Included Functional Groups		1/5	Number of included Functional Groups included in an interchange.
C.10		IEA02	Interchange Control Number		9	The control number assigned by the interchange sender. Same value as ISA13.

6.2 GS-GE

This section describes Georgia Medicaid's use of the functional group control segments. It includes a description of expected application sender and receiver codes. Also included in this section is a description concerning how GAMMIS expects functional groups to be sent and how GAMMIS will send functional groups. These discussions will describe how similar transaction sets will be packaged and Georgia Medicaid's use of functional group control numbers. The tables below represent the functional group information.

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276 (Inbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.7		GS	Functional Group Header			
C.7		GS01	Functional ID Code	HR	2	
C.7		GS02	Application Sender's Code		2/15	'Trading Partner ID supplied by Georgia Medicaid'. This will equal the value in ISA06.
C.7		GS03	Application Receiver's Code		2/15	Value = '77034' - GAMMIS Trading Partner ID. This will equal the value in ISA08.
C.7		GS04	Date		8	Format is CCYYMMDD
C.8		GS05	Time		4/8	Format is HHMM
C.8		GS06	Group Control Number		1/9	Group control number. Must be identical to the value in GE02.
C.8		GS07	Responsible Agency Code	X	1/2	
C.8		GS08	Version/Release/ Industry ID Code		1/12	005010X212

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.9		GE	Functional Group Trailer			
C.9		GE01	Number of Transaction Sets Included		1/6	Number of included Transaction Sets. Must equal '1' for the real-time transaction to qualify for immediate response.
C.9		GE02	Group Control Number		1/9	The functional group control number. Same value as GS06.

277 (Outbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.7		GS	Functional Group Header			
C.7		GS01	Functional ID Code	HN	2	
C.7		GS02	Application Sender's Code		2/15	Value = '77034' - GAMMIS Trading Partner ID.

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						This will equal the value in ISA08.
C.7		GS03	Application Receiver's Code		2/15	'Trading Partner ID supplied by Georgia Medicaid'. This will equal the value in ISA06.
C.7		GS04	Date		8	Format is CCYYMMDD
C.8		GS05	Time		4/8	Format is HHMM
C.8		GS06	Group Control Number		1/9	Group control number. Identical to the value in GE02.
C.8		GS07	Responsible Agency Code	X	1/2	
C.8		GS08	Version/Release/ Industry ID Code		1/12	005010X212

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
C.9		GE	Functional Group Trailer			
C.9		GE01	Number of Transaction Sets Included		1/6	Total number of transaction sets included in the functional group.
C.9		GE02	Group Control Number		1/9	The functional group control number. Same value as GS06.

6.3 ST-SE

This section describes Georgia Medicaid's use of transaction set control numbers.

Georgia Medicaid recommends that trading partners follow the guidelines set forth in the TR3 Implementation Guide – start the first ST02 in the first file with 000000001 and increment from there. The TR3 Implementation Guide should be reviewed for how to create compliant transactions set control segments.

276 (Inbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
61		ST	Transaction Set Header			
61		ST01	Transaction Set Identifier Code	276	3	
62		ST02	Transaction Set Control		4/9	Transaction control number.

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Number			Identical to the value in SE02.
63		ST03	Implementation Convention Reference		1/35	005010X212

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
200		SE	Transaction Set Trailer			
200		SE01	Number of Included Segments		1/10	Total number of segments included in a transaction set including ST and SE segments.
200		SE02	Transaction Set Control Number		4/9	Transaction set control number. Identical to the value in ST02.

277 (Outbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
209		ST	Transaction Set Header			
209		ST01	Transaction Set Identifier Code	271	3	
210		ST02	Transaction Set Control Number		4/9	Transaction control number. Identical to the value in SE02.
211		ST03	Implementation Convention Reference		1/35	005010X212

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
450		SE	Transaction Set Trailer			
450		SE01	Number of Included Segments		1/10	Total number of segments included in a transaction set including ST and SE segments.
450		SE02	Transaction Set Control Number		4/9	Transaction set control number. Identical to the value in ST02.

6.4 Control Segment Notes

The ISA data segment is a fixed length record and all fields must be supplied. Fields that are not populated with actual data must be filled in with spaces.

6.5 File Delimiters

Georgia Medicaid requests that submitters use the following delimiters on your 276 file. If used as delimiters, these characters (* : ~ ^) must not be submitted within the data content of the transaction sets. Contact the Gainwell Technologies EDI Services Team at 1-877-261-8785 or 1-770-325-9590 if there is a need to use a delimiter other than the following:

Data Element: Byte 4 in the ISA segment defines the data element separator to be used throughout the entire transaction. The recommend data element delimiter is an asterisk (*).

Repetition Separator: ISA11 defines the repetition separator to be used throughout the entire transaction. The recommend repetition separator is a caret (^).

Component-Element: ISA16 defines the component element delimiter to be used throughout the entire transaction. The recommended component-element delimiter is a colon (:).

Data Segment: Byte 106 of the ISA segment defines the segment terminator used throughout the entire transaction. The recommended data segment delimiter is a tilde (~).

7 Georgia Medicaid Specific Business Rules and Limitations

This section describes Georgia Medicaid's business rules, for example:

- Communicating payer specific edits
- Billing for specific services

Before submitting electronic claims to GAMMIS, please review the appropriate HIPAA Technical Report Type 3 (TR3) Implementation Guide and Georgia Medicaid companion guide. In addition, Georgia Medicaid recommends that you review the Georgia Medicaid billing guides. These guides provide additional billing instructions for specific provider types. They are available on the GAMMIS Web Portal [Provider Information](#) >> [Provider Manuals](#) page.

The following sections outline recommendations, instructions, and conditional data requirements for transactions submitted to GAMMIS. This information is designed to help trading partners construct transactions in a manner that will allow GAMMIS to efficiently process transactions.

7.1 Additional Information for Member Name

The member name segment accepts and returns 60 characters for the last name and 35 characters for the first name as required in the TR3 Implementation Guide. However, if a value is submitted on a transaction that is greater than what is stored in the Georgia Medicaid member database, on the return transaction the following would occur.

- If a match is found on the database, the value stored on the database table is returned.
- If no match is found on the database, the value stored on the original incoming transaction will be returned.

Example:

A provider submits a claim status request (276) with a last name that is 22 characters long, but the database currently stores only 20 of those characters. On the return transaction (277), the provider

will receive only the first 20 characters of the last name submitted, if a match is found on the database. If for some reason, the member name submitted is not a Georgia Medicaid member, and is not stored on the database (no match found), on the return transaction (277) the last, first and middle names would be returned exactly as they were originally submitted. The following scenarios must be addressed in one or more test files:

- Inquiry by 12-digit Member Identification (ID) Number, First/Last Name, Billed Amount and Date of Service; and
- Inquiry by 12-digit Member Identification (ID) Number, First/Last Name, Internal Control Number (ICN), Billed Amount and Date of Service.

Georgia Medicaid requires testing of the 276 transaction prior to accepting production 276 inquiries. Inquiries will be processed in a test environment to validate that the file structure and content meet HIPAA standards, and Georgia Medicaid-specific data requirements. Once this validation is complete, the trading partner may submit production 276 inquiries to GAMMIS for claim status responses.

7.2 Logical File Structure

- a. For Real-Time 276/277 transactions, there can be only one interchange (ISA/IEA), one functional group (GS/GE) and one transaction (ST/SE) per logical file. Within the transaction (ST/SE) there can only be one request. This has been defined as one subscriber (2000D Loop) within the transaction (ST/SE) along with only one occurrence of the inquiry methods document in Additional Information for Member Name within this section.
- b. For Batch 276/277 transactions, there can be only one interchange (ISE/IEA) per logical file. The interchange can contain multiple functional groups (GS/GE) however; the functional groups must be the same type.

7.3 Compliance Checking

Inbound 276 transactions are validated through SNIP Level 4. All other levels will be validated within the GAMMIS.

7.4 Service Provider (Provider Information 2100C Loop)

All covered entities must use their NPI within the 2100C-NM109 on the 276 request. If, the Georgia Medicaid Provider ID is received, and the GAMMIS determines that an NPI should have been present, the 277 response will contain an STC01=E0, STC02=26 (Response not possible; Entity not found).

- Non-covered entities will use their Georgia Medicaid Provider ID within the 2100C-NM109.

7.5 Qualifiers for ICD-9 / ICD-10 Diagnosis Codes and Principal Procedure Codes

Georgia Medicaid requirements for the use of ICD-9 / ICD-10 Diagnosis Codes and Qualifiers and ICD-9 / ICD-10 Principal Procedure Codes and Qualifiers:

For X12 837P 5010A1:

- Where the From Date of Service is prior to October 1, 2015, ICD-9 Diagnosis Codes / Qualifiers are required.
- Where the From Date of Service is on or after October 1, 2015, ICD-10 Diagnosis Codes / Qualifiers are required.

For X12 837I 5010A1:

- For all Outpatient Services, where the From Date of Service is prior to October 1, 2015, ICD-9 Diagnosis Codes / Qualifiers are required. For claims that contain Principal Procedure Code or Other Procedure Codes ICD-9 procedure codes and qualifiers must be used.
- For all Outpatient Services, where the From Date of Service is on or after October 1, 2015, ICD-10 Diagnosis Codes / Qualifiers are required. For claims that contain Principal Procedure Code or Other Procedure Codes ICD-10 procedure codes and qualifiers must be used.
- For all Inpatient Services, where the Through Date of Service is prior to October 1, 2015, ICD-9 Diagnosis Codes / Qualifiers are required. For claims that contain Principal Procedure Code or Other Procedure Codes ICD-9 procedure codes and qualifiers must be used.
- For all Inpatient Services, where the Through Date of Service is on or after October 1, 2015, ICD-10 Diagnosis Codes / Qualifiers are required. For claims that contain Principal Procedure Code or Other Procedure Codes ICD-10 procedure codes and qualifiers must be used.

	837P (ICD-9)	837P (ICD-10)	837I (ICD-9)	837I (ICD-10)
Principal Diagnosis Code	BK	ABK	BK	ABK
Other Diagnosis Code	BF	ABF	BF	ABF
Admitting Diagnosis Code			BJ	ABJ
Patients Reason for Visit			PR	APR
E-Code			BN	ABN
Principal Procedure Code			BR	BBR
Other Procedure Code			BQ	BBQ

7.6 Name Normalization (CORE Standard)

In an effort to further simplify the eligibility inquiry and response transaction, and reduce the number of non-matches, Georgia Medicaid, in collaboration with the Healthcare Administrative Simplification Collaborative, which consists of a number of health plans across the state of Georgia, has adopted the Name Normalization standard developed by the Council for Affordable Quality Healthcare (CAQH).

More specifically, Georgia Medicaid has adopted the CORE 258: Phase II Normalizing Patient Last Name Rule, where CORE stands for Committee on Operating Rules for Exchange. This applies to the HIPAA adopted X12N 276/277 claim status inquiry and response transactions and specifies the requirements for a CORE-certified health plan (or information source), to normalize a person's last name during any name validation or matching process by the health plan (or information source). This CORE rule applies only to certain characters in a person's last name including:

- Punctuation values;
- Uppercase letters;
- Special characters; and
- Name suffixes and prefixes.

Georgia Medicaid applies these normalization rules to both the patient's first name and last name. For additional information on CORE 258, refer to <http://www.cagh.org/pdf/CLEAN5010/258-v5010.pdf>.

Please Note: The delimiters that may be used in the Patient Last Name according to the CORE standard are limited to space, comma, and forward slash. Any other non-alphabetic delimiter will be viewed as a special character. Valid examples include:

- SMITH SR;
- SMITH, SR; and
- SMITH/SR

7.7 Service Provider Detail (Provider Information 2100C Loop)

All covered entities must use their Primary NPI within the 2100C-NM109 on the 276 request. If, the Georgia Medicaid Provider ID is received, and the GAMMIS determines that a Primary NPI should have been present, the 277 response will contain a 2200C STC01-1=E0 and STC01-2=26 (E0=Response not possible - error on submitted request data and 26=Entity not found).

- Non-covered entities will use their Georgia Medicaid Provider ID within the 2100C-NM109.

8 Acknowledgements and/or Reports

8.1 The TA1 Interchange Acknowledgement

The TA1 allows the receiver of a file to notify the sender that an invalid interchange structure was received or that problems were encountered. The TA1 verifies only the interchange header (ISA/GS) and trailer (IEA/GE) segments of the file envelope.

For batch and real-time if ISA or GS errors were encountered then the generated TA1 report with the Interchange Header errors will be returned for pickup.

What to look for in the TA1

The TA1 segment indicates whether or not the submitted interchange control structure passed the HIPAA compliance check.

If TA104 is “R” then the transmitted interchange control structure header and trailer were rejected because of errors. The submitter will need to correct the errors and resubmit the corrected file to GAMMIS.

Example:

- TA1*900000001*090721*1700*R*006~

The data elements in the TA1 segment are defined as follows:

TA101 contains the Interchange Control Number (ISA13) from the file to which this TA1 is responding (“900000001” in the example above).

TA102 contains the Interchange Date (“090721” in the example above).

TA103 contains the Interchange Time (“1700” in the example above).

TA104 code indicates the status of the interchange control structure (“R” in the example above). The definition of the code is as follows;

“R” – The transmitted interchange control structure header and trailer are rejected because of errors.

TA105 code indicates the error found while processing the interchange control structure (“006” in the example above). The definitions of the codes are as follows:

Code	Description
000	No Error
001	The InterChange Control Number in the Header and Trailer Do Not Match. The Value From the Header is Used in the Acknowledgment.
002	This Standard as Noted in the Control Standards Identifier is Not Supported
003	This Version of the Controls is Not Supported
004	The Segment Terminator is Invalid
005	Invalid InterChange ID Qualifier for Sender
006	Invalid InterChange Sender ID
007	Invalid InterChange ID Qualifier for Receiver
008	Invalid InterChange Receiver ID
009	Unknown InterChange Receiver ID
010	Invalid Authorization Information Qualifier Value
011	Invalid Authorization Information Value
012	Invalid Security Information Qualifier Value
013	Invalid Security Information Value
014	Invalid InterChange Date Value
015	Invalid InterChange Time Value
016	Invalid InterChange Standards Identifier Value
017	Invalid InterChange Version ID Value
018	Invalid InterChange Control Number Value

Code	Description
019	Invalid Acknowledgment Requested Value
020	Invalid Test Indicator Value
021	Invalid Number of Included Groups Value
022	Invalid Control Structure
023	Improper (Premature) End-of-File (Transmission)
024	Invalid InterChange Content (e.g., Invalid GS Segment)
025	Duplicate InterChange Control Number
026	Invalid Data Element Separator
027	Invalid Component Element Separator
028	Invalid Delivery Date in Deferred Delivery Request
029	Invalid Delivery Time in Deferred Delivery Request
030	Invalid Delivery Time Code in Deferred Delivery Request
031	Invalid Grade of Service Code

The TA1 segment will be sent within its own interchange (i.e., ISA-TA1-IEA)

Example of a TA1 within its own interchange

```
ISA*00*      *00*      *ZZ*77034      *ZZ*RECEIVER
*110721*1701*^*00501*000000001*0*P*::~~TA1*900000001*110720*1245*R*006~IEA*0*000
000001~
```

For additional information, consult the Interchange Control Structures, X12.5 Guide. TR3 Implementation Guides may be obtained by logging on to www.wpc-edi.com and following the links to 'EDI Publications' and '5010 Technical Reports.'

8.2 The 999 Implementation Acknowledgement

For batch each time a 5010 X12 file is submitted to GAMMIS, a 999 acknowledgement is sent to the submitter within one business day. For real-time a 999 acknowledgement is generated only if the 276 claims status inquiry fails compliance. A 999 does not guarantee processing of the transaction. It only signifies that GAMMIS received the Functional Group. The following sections explain how to read the 999 to find out whether a file is accepted or rejected. If a Functional Group is accepted, no action is required by the submitter. If the Functional Group is rejected, the submitter must correct the errors and submit the corrected file to GAMMIS.

What to look for in the 999

Locate every AK9 segment. These segments indicate whether or not the submitted Functional Group passed the HIPAA compliance check. If each AK9 segment appears as AK9*A, this means the entire Functional Group was accepted for processing. The transaction will process.

If any AK9 segment begins with AK9*R (Rejected), or AK9*P (Partially Accepted – At least one transaction set was rejected), you should review the IK5 segments for any and all IK5*R values. This segment displays which transaction set or sets have been rejected.

Example of the 999 Acknowledgment

```
ST*999*0001*005010X231~  
AK1*HC*6454*005010X231~  
AK2*837*0001~  
IK5*A~  
AK2*837*0002~  
IK3*CLM*22*22**8~  
CTX*CLM01:123456789~  
IK4*2*782*1~  
IK5*R*5~  
AK9*P*2*2*1~  
SE*8*0001~
```

AK1: This segment refers to the (GS) group set level of the original file sent to GAMMIS.

- AK101 is equal to GS01 from the original file (e.g., the AK101 of an 837 claims file would be “HC”; the AK101 of a 270 Eligibility Inquiry file would be “HS”).
- AK102 is equal to GS06 from the original file (Group Control Number).
- AK103 is equal to GS08 from the original file (EDI Implementation Version).

AK2: This segment refers to the (ST) Transaction set level of the original file sent to GAMMIS.

- AK201 is equal to ST01 from the original file (e.g., the AK201 of an 837 claims file would be “837”; the AK201 of a 270 Eligibility Inquiry file would be “270”).
- AK202 is equal to ST02 from the original file (Transaction Set Control Number).
- AK203 is equal to ST03 from the original file (EDI Implementation Version).

IK3: This segment reports errors in a data segment.

Example: IK3*CLM*22**8~

- IK301 contains the segment name that has the error. In the example above, the segment name is “CLM”.
- IK302 contains the numerical count position of this data segment from the start of the transaction set (a “line count”). The erroneous “CLM” segment in the example above is the 22nd segment line in the Transaction Set. Transaction Sets start with the “ST” segment.

Therefore, the erroneous segment in the example is the 24th line from the beginning of the file because the first two segments in the file, ISA and GS, are not part of the transaction set.

- IK303 may contain the loop ID where the error occurred.
- IK304 contains the error code and it states the specific error. In the example above, the code '8' states 'Segment Has Data Element Errors.'

Code	Description
1	Unrecognized segment ID
2	Unexpected segment
3	Required segment missing
4	Loop occurs over maximum times
5	Segment Exceeds Maximum Use
6	Segment not in defined transaction set
7	Segment not in proper sequence
8	Segment has data element errors
14	Implementation "Not Used" segment present
16	Implementation Dependent segment missing
17	Implementation loop occurs under minimum times
18	Implementation segment below minimum use
19	Implementation Dependent "Not Used" segment present

CTX: This segment describes the Context/Business Unit. The CTX segment is used to identify the data that triggered the situational requirement in the IK3.

Example:

```
IK3*CLM*22**8~
CTX*CLM01:123456789~
```

IK4: This segment reports errors in a data element.

Example:

```
IK4*2*782*1~
```

- IK401 contains the data element position in the segment that is in error. "2" in the example above represents the second data element in the segment.
- IK402 contains the data element reference number as found in the appropriate TR3 Implementation Guide. "782" in the example above represents the CLM02 data element from the 837P.
- IK403 contains the error code and states the specific error. "1" in the example above represents "Required Data Element Missing."

Code	Description
1	Required data element missing
2	Conditional required data element missing
3	Too many data elements
4	Data element too short
5	Data element too long
6	Invalid character in data element
7	Invalid code value
8	Invalid date
9	Invalid time
10	Exclusion condition violated
12	Too many repetitions
13	Too many components
16	Code value not used in implementation
19	Implementation dependent data element missing
110	Implementation "Not Used" data element present
111	Implementation too few repetitions
112	Implementation pattern match failure
113	Implementation Dependent "Not Used" element present

- IK404: May contain a copy of the bad data element

IK5: This segment reports errors in a transaction set.

Example: IK5*R*5~

- IK501 indicates whether the transaction set is:
 - A = Accepted
 - R = Rejected

Other codes such as M, W, or X are for security decryption purposes but are rarely used.

"R" in the example above means the transaction set was rejected due to errors.

- IK502 indicates the implementation transaction set syntax error. "5" in the example above indicates "One or More Segments in Error."

Below is a sample of IK502 error codes. Please refer to the 999 TR3 Implementation Guide for a complete list of these error codes.

Code	Description
1	Transaction Set not supported
2	Transaction Set trailer missing
3	Transaction Set Control Number in Header/Trailer do not match
5	One or more segments in error

AK9: This segment reports the functional group compliance status.

Example: AK9*P*2*2*1~

- AK901 indicates whether the entire functional group is:
 - A = Accepted
 - P = Partially Accepted, at least one transaction set was rejected. The rejected transaction set within the functional group needs to be corrected and resubmitted.
 - R = Rejected, the functional group was rejected and was NOT forwarded for further processing. The file will need to be corrected and resubmitted.

Other codes such as M, W, or X are for security decryption purposes but are rarely used.

“P” in the example above means the functional group was partially accepted and at least one transaction set was rejected.

- AK902 contains the total number of transaction sets. In the example above, two transaction sets were submitted.
- AK903 contains the number of received transaction sets. In the example above, two transaction sets were received.
- AK904 contains the number of accepted transaction sets in a Functional Group. In the example above, one transaction set was accepted.
- AK905 contains the Functional Group Syntax Error Code.

Below is a sample of AK905 error codes. Please refer to the 999 TR3 Implementation Guide for a complete list of error codes.

Code	Description
1	Functional group not supported
2	Functional group version not supported
3	Functional group trailer missing
4	Group Control Number in the functional group Header and Trailer do not agree
5	Number of included transaction sets does not match actual count
6	Group Control Number violates syntax
17	Incorrect message length (Encryption only)
18	Message authentication code failed
19	Functional Group Control Number not unique within interchange

For additional information, consult the Implementation Acknowledgment for Health Care Insurance (999) Guide. TR3 Implementation Guides may be obtained by logging onto www.wpc-edi.com and following the links to “HIPAA” and “HIPAA Guides.”

8.3 Report Inventory

There are no acknowledgement reports at this time.

9 Trading Partner Agreements

Providers who intend to conduct electronic transactions with Georgia Medicaid must sign the Georgia Medicaid Trading Partner Agreements. A copy of the agreement is available on the GAMMIS Web Portal page [EDI](#) >> [Registration Forms](#).

Trading Partners

An Electronic Data Interchange (EDI) Trading Partner is defined as any entity (provider, billing service, software vendor, employer group, financial institution, etc.) that conducts electronic transactions with Georgia Medicaid. The Trading Partner and Georgia Medicaid acknowledge and agree that the privacy and security of data held by or exchanged between them is of utmost priority. Each part agrees to take all steps reasonably necessary to ensure that all electronic transactions between them conform to the Health Insurance Portability and Accountability Act of 1996 (HIPAA) and regulations promulgated there under.

Payers have EDI Trading Partner Agreements that accompany the standard implementation guide to ensure the integrity of the electronic transaction process. The Trading Partner Agreement is related to the electronic exchange of information, whether the agreement is an entity or a part of a larger agreement, between each party to the agreement.

10 Transaction Specific Information

This section describes how ASC X12N Technical Report Type 3 (TR3) Implementation Guides adopted under HIPAA will be detailed with the use of a table. The tables contain a row for each segment that Georgia Medicaid has something additional, over and above, the information in the TR3s. That information can:

- Limit the repeat of loops, or segments
- Limit the length of a simple data element
- Specify a sub-set of the TR3s internal code listings
- Clarify the use of loops, segments, composite and simple data elements
- Any other information tied directly to a loop, segment, composite or simple data element pertinent to trading electronically with Georgia Medicaid

In addition to the row for each segment, one or more additional rows are used to describe Georgia Medicaid's usage for composite and simple data elements and for any other information. Notes and comments should be placed at the deepest level of detail. For example, a note about a code value should be placed on a row specifically for that code value, not in a general note about the segment.

10.1 276 (Inbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
37		BHT	Beginning of Hierarchical Transaction			
37		BHT03	Reference Identification Number		50	Required when the transaction is used in real-time. Value received on the 276 will be returned on the 277.
38		BHT05	Time		4/8	Transaction Set Creation Time.
41	2100A	NM1	Payer Name			
41	2100A	NM103	Name Last or Organization Name		26	Value = 'GEORGIA HEALTH PARTNERSHIP'
42	2100A	NM108	Identification Code Qualifier	PI, SV		
			Payor Identification	PI	2	
42	2100A	NM109	Identification Code		5	Value = '77034' GAMMIS Payer ID.
45	2100B	NM1	Information Receiver Name			Information received within the 2100B NM1 segment will be echoed back on the 277 response.
49	2100C	NM1	Provider Name			Only 1 occurrence of this loop must be sent.
51	2100C	NM108	Identification Code Qualifier	SV, XX		
			Service Provider	SV	2	
			National Provider Identifier (NPI)	XX	2	
51	2100C	NM109	Identification Code			
			Georgia Medicaid Provider Number		10	Where, NM108='SV'
			National Provider Identifier (NPI)		10	Where, NM108='XX'
52	2000D	HL	Subscriber Level			
53	2000D	HL04	Hierarchical Child Code	0, 1		
			No Subordinate HL Segment in This Hierarchical Structure	0	1	For Georgia Medicaid the Member is the Subscriber so there should never be a Dependent Level.

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
56	2100D	NM1	Subscriber Name			Georgia Medicaid requires Member First/Last Name and Member ID to refine the search criteria for a specific claim.
56	2100D	NM102	Entity Type Qualifier	1, 2		
			Person	1	1	
57	2100D	NM103	Name Last		20	Member Last Name
57	2100D	NM104	Name First		15	Member First Name
57	2100D	NM108	Identification Code Qualifier	24, II, MI		
			Member Identification Number	MI	2	
57	2100D	NM109	Identification Code		12	12-digit Georgia Member Medicaid ID.
58	2200D	TRN	Claim Submitter Trace Number			
58	2200D	TRN01	Trace Type Code	1	1	
58	2200D	TRN02	Reference Identification		50	Trace Number. Value received on the 276 will be returned on the 277.
59	2200D	REF	Payer Claim Control Number			Required if requesting information by Internal Control Number (ICN)
59	2200D	REF01	Reference Identification Qualifier	1K	2	
59	2200D	REF02	Reference Identification		13	'ICN'
63	2200D	REF	Patient Control Number			If the Patient Account Number is on the 276 request, it will be returned on the 277 response.
63	2200D	REF01	Reference Identification Qualifier	EJ	2	
63	2200D	REF02	Reference Identification		38	Georgia Member Patient Account Number.
65	2200D	REF	Claim Identification Number for Clearinghouses and Other Transmission Intermediaries			If the Claim Identification Number is on the 276 request, it will be returned on the 277 response.
65	2200D	REF01	Reference Identification Qualifier	D9	2	
63	2200D	REF02	Reference Identification		50	Claim Identification Number

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
66	2200D	AMT	Claim Submitted Charges			GAMMIS requires this segment to refine the search criteria for a specific claim.
66	2200D	AMT01	Amount Qualifier Code	T3	2	
66	2200D	AMT02	Monetary Amount		10	Total Claim Charge Amount.
67	2200D	DTP	Claim Service Date			GAMMIS requires this segment to refine the search criteria for a specific claim.
67	2200D	DTP01	Date/Time Qualifier	472		
67	2200D	DTP02	Date Time Period Format Qualifier	D8, RD8		
			Date Format = CCYYMMDD	D8	2	
			Date Format = CCYYMMDD- CCYYMMDD	RD8	3	
67	2200D	DTP03	Date Time Period		16	To date of service if DTP02=D8 Format CCYYMMDD. From/To date of service if DTP02=RD8 Format CCYYMMDD-CCYYMMDD.
69	2210D	SVC	Service Line Information			
69-71	2210D	SVC01-1	Product Service ID Qualifier	AD, ER, HC, HP, IV, N4, NU, WK		
			American Dental Association Code	AD	2	
			Health Care Financing Administration Common Procedural Coding System (HCPCS) Code	HC	2	
			National Drug Code	N4	2	
			National Uniform Billing Committee (NUBC) UB92 Codes	NU	2	If present, SVC04 will not be used.
71	2210D	SVC01-2	Product/Service ID			
			Dental Procedure Code			Where, SVC01-1=AD
			HCPCS Procedure Code			Where, SVC01-1=HC
			NDC			Where, SVC01-1=N4
			Revenue Code			Where, SVC01-1=NU

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
72	2210D	SVC02	Monetary Amount		10	'Original Submitted Charge'
72	2210D	SVC04	Product/Service ID			Use for Institutional claims when revenue code needs to be reported in addition to a HCPCS Code reported in SVC01-2.
73	2210D	REF	Service Line Item Identification			
73	2210D	REF01	Reference Identification Qualifier	FJ	2	
73	2210D	REF02	Reference Identification		50	Line Item Control Number that was submitted on the original 837.
74	2210D	DTP	Service Line Date			
74	2210D	DTP01	Date/Time Qualifier	472		
74	2210D	DTP02	Date Time Period Format Qualifier	D8, RD8		
			Date Format = CCYYMMDD	D8	2	
			Date Format = CCYYMMDD- CCYYMMDD	RD8	3	
74	2210D	DTP03	Date Time Period		16	To date of service that was submitted on the claim if DTP02=D8 Format CCYYMMDD. From/To date of service that was submitted on the claim if DTP02=RD8 Format CCYYMMDD-CCYYMMDD.

10.2 277 (Outbound)

TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
107		BHT	Beginning of Hierarchical Transaction			
107		BHT03	Reference Identification		50	This value will equal the value that was received on the 276 within the BHT03.
111	2100A	NM1	Payer Name			
111	2100A	NM103	Name Last or Organization		26	Value = 'GEORGIA HEALTH

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Name			PARTNERSHIP'
112	2100A	NM108	Identification Code Qualifier	PI, XV		
			Payor Identification	PI	2	
112	2100A	NM109	Identification Code		5	Value = '77034' GAMMIS Payer ID.
113	2100A	PER	Payer Contact Information			
114	2100A	PER02	Name		17	'EDI SERVICES TEAM'
114	2100A	PER03	Communication Number Qualifier	ED, EM, FX, TE		
			Telephone Number Qualifier	TE	2	
114	2100A	PER04	Communication Number		10	'8772618785'
118	2100B	NM1	Information Receiver Name			2100B NM1 segment will contain the information that was received on the 276.
126	2100C	NM1	Provider Name			
127	2100C	NM108	Identification Code Qualifier	FI, SV, XX		
			Service Provider	SV	2	
			National Provider Identifier	XX	2	
128	2100C	NM109	Identification Code			
			Georgia Medicaid Provider Number		10	Where, NM108='SV'
			National Provider Identifier (NPI)		10	Where, NM108='XX'
129	2200C	TRN	Provider of Service Trace Identifier			2000C TRN Segment will only be present if the claim status request is rejected at this level.
130	2200C	STC	Provider Status Information			2000C STC Segment will only be present if provider identification sent on the 276 is not found.
130	2200C	STC01-1	Industry Code	D0, E0, E1, E2		
			Response not possible	E0	1	
130	2200C	STC02-2	Industry Code	26	2	'Entity not Found'.
130	2200C	STC02-3	Entity Identifier Code	1P	2	
133	2000D	HL	Subscriber Level			

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
134	2000D	HL04	Hierarchical Child Code	0, 1		
			No Subordinate HL Segment in This Hierarchical Structure	0	1	For Georgia Medicaid the Member is the Subscriber, there will never be a Dependent Level.
135	2100D	NM1	Subscriber Name			
135	2100D	NM102	Entity Type Qualifier	1, 2		
			Person	1	1	
136	2100D	NM103	Name Last		20	Member Last Name
136	2100D	NM104	Name First		15	Member First Name
136	2100D	NM108	Identification Code Qualifier	24, II, MI		
			Member Identification Number	MI	2	
136	2100D	NM109	Identification Code		12	12-digit Georgia Member Medicaid ID.
137	2200D	TRN	Claim Submitter Trace Number			
137	2200D	TRN01	Trace Type Code	2	1	
137	2200D	TRN02	Reference Identification		50	Submitter Trace Number – Value received from 276 2200D-TRN02.
138	2200D	STC	Claim Level Status Information			
138	2200D	STC01-1	Industry Code			Health Care Claim Status Category Code (ANSI X12N code source 507).
138	2200D	STC01-2	Industry Code			Claim Status Code (ANSI X12N code source 508).
145	2200D	STC02	Date		8	Status Information Effective Date. Date expressed as CCYYMMDD
145	2200D	STC04	Monetary Amount		10	Total Claim Charge Amount
145	2200D	STC05	Monetary Amount		10	Claim Payment Amount
146	2200D	STC10	Health Care Claim Status			STC10 is used if a second status is needed.
147	2200D	STC11	Health Care Claim Status			STC11 is used if a third status is needed.

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
149	2200D	REF	Payer Claim Control Number			
149	2200D	REF01	Reference Identification Qualifier	1K	2	
149	2200D	REF02	Reference Identification		13	Payer's ICN
151	2200D	REF	Patient Control Number			
151	2200D	REF01	Reference Identification Qualifier	EJ	2	
151	2200D	REF02	Reference Identification		38	Patient Account Number – Value received from 276 2200D-REF02, where REF01=EJ.
154	2200D	REF	Claim Identification Number for Clearinghouses and Other Transmission Intermediaries			
154	2200D	REF01	Reference Identification Qualifier	D9	2	
154	2200D	REF02	Reference Identification		50	Clearinghouse Trace Number – Value received from 276 2200D-REF02, where REF01=D9.
155	2200D	DTP	Claim Service Date			
155	2200D	DTP01	Date/Time Qualifier	472		
155	2200D	DTP02	Date Time Period Format Qualifier	D8, RD8		
			Date Format = CCYYMMDD	D8	2	
			Date Format = CCYYMMDD-CCYYMMDD	RD8	3	
156	2200D	DTP03	Date Time Period		17	Claim Service Date
157	2220D	SVC	Service Line Information			
157	2220D	SVC01-1	Product Service ID Qualifier	AD, ER, HC, HP, IV, N4, NU, WK		
			American Dental Association Code	AD	2	

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
			Health Care Financing Administration Common Procedural Coding System (HCPCS) Code	HC	2	
			National Drug Code	N4	2	
			National Uniform Billing Committee (NUBC) UB92 Codes	NU	2	If present, SVC04 will not be used.
158	2220D	SVC01-2	Product/Service ID			
			Dental Procedure Code			Where, SVC01-1=AD
			HCPCS Procedure Code			Where, SVC01-1=HC
			NDC			Where, SVC01-1=N4
			Revenue Code			Where, SVC01-1=NU
160	2220D	SVC02	Monetary Amount		10	'Line Item Charge Amount'
160	2220D	SVC03	Monetary Amount		10	'Line Item Paid Amount'
161	2220D	STC	Service Line Status Information			
161	2220D	STC01-1	Industry Code			Health Care Claim Status Category Code (ANSI X12N code source 507).
161	2220D	STC01-2	Industry Code			Claim Status Code (ANSI X12N code source 508).
168	2220D	STC02	Date		8	Status Information Effective Date. Date expressed as CCYYMMDD
168	2220D	STC10	Health Care Claim Status			STC10 is used if a second status is needed.
169	2220D	STC11	Health Care Claim Status			STC11 is used if a third status is needed.
171	2220D	REF	Service Line Item Identification			
171	2220D	REF01	Reference Identification Qualifier	FJ	2	
171	2220D	REF02	Reference Identification		50	Line Item Control Number – Value received from 276 2220D-REF02, where REF01=FJ.
172	2210D	DTP	Service Line Date			
172	2220D	DTP01	Date/Time Qualifier	472		

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TR3 Page #	Loop ID	Reference	Name	Codes	Length	Notes/Comments
172	2220D	DTP02	Date Time Period Format Qualifier	D8, RD8		
			Date Format = CCYYMMDD	D8	2	
			Date Format = CCYYMMDD- CCYYMMDD	RD8	3	
172	2220D	DTP03	Date Time Period		17	Service Line Date

11 Appendices

11.1 Implementation Checklist

This appendix contains all necessary steps for going live with Georgia Medicaid.

1. Call the Gainwell Technologies EDI Services Team with any questions at the Toll Free Number.
2. Check the Georgia Web Portal <http://www.mmis.georgia.gov> regularly for the latest updates.
3. Confirm you have completed your TPA Agreement and been assigned a Trading Partner ID.
4. Make the appropriate changes to your systems/business processes to support the updated companion guides:
 - If you use third party software, work with your software vendor to have the appropriate software installed.
 - If testing system-to-system (Real-Time) interface the Trading Partner or provider must work with your software vendor to have the appropriate software installed at their sites(s) prior to performing testing with Georgia Medicaid.
5. Identify the transactions you will be testing:
 - Health Care Eligibility/Benefit Inquiry and Information Response (270/271)
 - Health Care Claim Status Request and Response (276/277)
 - Health Care Premium Payment (820)
 - Health Care Benefit Enrollment and Maintenance (834)
 - Health Care Payment/Advice (835)
 - Health Care Claim: Dental (837D)
 - Health Care Claim: Institutional (837D)
 - Health Care Claim: Professional (837P)
6. Confirm you have reported all the NPIs you will be using for testing by validating them with Georgia Medicaid. Make sure your claim(s) successfully pay to your correct Provider ID, if you have associated multiple Georgia Medicaid provider IDs to one NPI and/or taxonomy code.
 - If the entity testing is a billing intermediary or software vendor, they should use the provider's identifiers on the test transaction.
7. When submitting test files, make sure the members/claims you submit are representative of the type of service(s) you provide to Georgia Medicaid members.
8. Schedule a tentative week for the initial test.
9. Confirm the email/phone number of the testing contact and confirm that the person you are speaking with is the primary contact for testing purposes.

11.2 Business Scenarios

This appendix contains typical business scenarios. The actual data streams linked to these scenarios are included in Appendix C.

1. 5010 Georgia Medicaid 276 transaction inquiring with Georgia Medicaid Member Number, First/Last Name, Billed Amount, and Date of Service:

PROVIDER: PEACHTREE CLINIC
NPI#: 1111111112
MEMBER ID: 121212121213
MEMBER NAME: LNAME, FNAME
DOB: 09/13/1959
GENDER: MALE
BILLED AMOUNT: 2026.58
DATE OF SERVICE: 02/03/2013
ICN: 2013090000001

2. 5010 Georgia Medicaid 276 transaction inquiring with Georgia Medicaid Member Number, First/Last Name, Billed Amount, ICN and Date of Service.

11.3 Transmission Examples

This appendix contains actual data streams. The business scenarios linked to the data streams are included in Appendix B.

Real-Time Transaction Examples:

1. Georgia Medicaid 276 transaction (Without ICN):

```
ISA*00*      *00*      *ZZ*TPID      *ZZ*77034      *130305*0800*^*00501*505043666*0
*T*.:~
GS*HR*TPID*77034*20130305*0800*43666*X* 005010X212 ~
ST*276*0001*005010X212
BHT*0010*13*TEST*20130305*0800~
HL*1**20*1~
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~
HL*2*1*21*1~
NM1*41*2*WHITE-PERRY*****46*122356~
HL*3*2*19*1~
NM1*1P*2* PEACHTREE CLINIC *****XX*1111111112~
HL*4*3*22*0~
DMG*D8*19590913*M~
NM1*IL*1* LNAME * FNAME ****MI*121212121213~
TRN*1*TRACENUM~
REF*D9*CHTRACENUM~
AMT*T3*2026.58~
DTP*472*RD8*20120203-20120203~
SE*16*0001~
GE*1*43666~
IEA*1*505043666~
```

Georgia Medicaid Response 277 transaction for inquiry without ICN:

```
ISA*00*      *00*      *ZZ*77034      *ZZ*122356      *130305*0802*^*00501*505043666*0
*T*.:~
GS*HN*77034*122356*20130305*0802*55411*X*005010X212~
ST*277*0001*005010X212~
BHT*0010*08*TEST*20130305*0802*DG~
HL*1**20*1~
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~
PER*IC*EDI SERVICES TEAM*TE*8772618785~
HL*2*1*21*1~
NM1*41*2*WHITE-PERRY*****46*122356~
HL*3*2*19*1~
NM1*1P*2* PEACHTREE CLINIC *****XX*1111111112~
HL*4*3*22*0~
NM1*IL*1* LNAME * FNAME ****MI*121212121213~
```

TRN*2* TRACENUM ~
STC*F2:252:1P*20130305**2026.58*0*****F2:286:QC~
REF*1K*2013090000001~
REF*D9* CHTRACENUM~
DTP*472*RD8*20120203-20120203~
SVC*HC:H2017:U4:U6*2026.58*0*****6~
STC*F2:252:1P*20130301*****F2:286:QC~
DTP*472*RD8*20120203-20120203~
SE*20*0001~
GE*1*55411~
IEA*1*023517231~

2. Georgia Medicaid 276 transaction (With ICN):

ISA*00* *00* *ZZ*TPID *ZZ*77034 *130207*0800*^*00501*505043666*0
T~
GS*HR*TPID*77034*20130305*0800*43666*X* 005010X212 ~
ST*276*0001*005010X212
BHT*0010*13*TEST*20130305*0800~
HL*1**20*1~
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~
HL*2*1*21*1~
NM1*41*2*WHITE-PERRY*****46*122356~
HL*3*2*19*1~
NM1*1P*2* PEACHTREE CLINIC *****XX*111111112~
HL*4*3*22*0~
DMG*D8*19590913*M~
NM1*IL*1* LNAME * FNAME ****MI*121212121213~
TRN*1*TRACENUM~
REF*1K*2013090000001~
REF*D9*CHTRACENUM~
AMT*T3*2026.58~
DTP*472*RD8*20120203-20120203~
SE*17*0001~
GE*1*43666~
IEA*1*505043666~

Georgia Medicaid Response 277 transaction for inquiry with ICN:

ISA*00* *00* *ZZ*77034 *ZZ*122356 *130305*0802*^*00501*505043666*0
T~
GS*HN*77034*122356*20130305*0802*55411*X*005010X212~
ST*277*0001*005010X212~
BHT*0010*08*TEST*20130305*0802*DG~
HL*1**20*1~

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```
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~  
PER*IC*EDI SERVICES TEAM*TE*8772618785~  
HL*2*1*21*1~  
NM1*41*2*WHITE-PERRY*****46*122356~  
HL*3*2*19*1~  
NM1*1P*2* PEACHTREE CLINIC *****XX*1111111112~  
HL*4*3*22*0~  
NM1*IL*1* LNAME * FNAME ****MI*121212121213~  
TRN*2* TRACENUM ~  
STC*F2:252:1P*20130305**2026.58*0*****F2:286:QC~  
REF*1K*2013090000001~  
REF*D9* CHTRACENUM~  
DTP*472*RD8*20120203-20120203~  
SVC*HC:H2017:U4:U6*2026.58*0*****6~  
STC*F2:252:1P*20130301*****F2:286:QC~  
DTP*472*RD8*20120203-20120203~  
SE*20*0001~  
GE*1*55411~  
IEA*1*023517231~
```

Batch Transaction Example:

This is an example of a batch file containing two inquiries, two within the first transaction for the same provider, different members, and one within the second transaction. For Georgia Medicaid batch files have the ability to loop at the functional group, transaction and hierarchical levels. Each functional group within an interchange has to be the same transaction type.

```
ISA*00*      *00*      *ZZ*TPID      *ZZ*77034      *130305*0800*^*00501*505043666*0  
*T*.:~  
GS*HR*TPID*77034*20130305*0800*43666*X* 005010X212 ~  
ST*276*0001*005010X212  
BHT*0010*13*TEST*20130305*0800~  
HL*1**20*1~  
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~  
HL*2*1*21*1~  
NM1*41*2*WHITE-PERRY*****46*122356~  
HL*3*2*19*1~  
NM1*1P*2* PEACHTREE CLINIC *****XX*1111111112~  
HL*4*3*22*0~  
DMG*D8*19590913*M~  
NM1*IL*1* LNAME * FNAME ****MI*121212121213~  
TRN*1*TRACENUM~  
REF*D9*CHTRACENUM~
```

Georgia DCH Companion Guide
5010 276/277 Health Care Claim Status Request and Response

AMT*T3*2026.58~
DTP*472*RD8*20120203-20120203~
HL*5*3*22*0~
DMG*D8*19620414*F~
NM1*IL*1* LASTNAME * FIRSTNAME *****MI*121212121214~
TRN*1*TRACENUM1~
REF*D9*CHTRACENUM1~
AMT*T3*5026.58~
DTP*472*D8*20120203~
SE*23*0001~
ST*276*0002*005010X212
BHT*0010*13*TEST*20130305*0800~
HL*1**20*1~
NM1*PR*2*GEORGIA HEALTH PARTNERSHIP*****PI*77034~
HL*2*1*21*1~
NM1*41*2*WHITE-PERRY*****46*122356~
HL*3*2*19*1~
NM1*1P*2* PEACHTREE CLINIC *****XX*1111111112~
HL*4*3*22*0~
DMG*D8*19590913*M~
NM1*IL*1* LNAME * FNAME *****MI*121212121213~
TRN*1*TRACENUM~
REF*1K*2013090000001~
REF*D9*CHTRACENUM~
AMT*T3*2026.58~
DTP*472*RD8*20120203-20120203~
SE*17*0002~
GE*2*43666~
IEA*1*505043666~

11.4 Frequently Asked Questions

This appendix contains a compilation of questions and answers relative to Georgia Medicaid and its providers.

Q: As a trading partner or clearinghouse, who should I contact if I have questions about testing, specifications, trading partner enrollment or if I need technical assistance with electronic submission?

A: EDI testing and trading partner enrollment support is available Monday through Friday 8a.m.-5p.m. by calling toll-free at (877) 261-8785 or locally at (770) 325-9590.

Q: Who should I contact if I have questions pertaining to billing or to check on the status of a submitted claim?

A: Providers should contact the Provider Contact Center for any non-EDI related questions or GAMMIS Web Portal assistance by calling the Interactive Voice Response System (IVRS) toll-free at (800) 766-4456 or locally at (770) 325-9600.

Q: After I submit my EDI Trading Partner Agreement Form, when should I expect to receive my Trading Partner ID?

A: Once we receive your EDI enrollment in the mail and process it, which takes 1-5 days, you should receive your trading partner Web Portal logon credentials by e-mail immediately. You will also receive your EDI Welcome Letter by mail within 5-7 business days of your application being approved. If your trading partner logon credentials were not received, contact EDI Services Monday-Friday 8a.m.-5p.m. EST at (877) 261-8785 or locally at (770) 325-9590, or submit a [Contact Us](#) Inquiry on the GAMMIS Web Portal. For authentication purposes, please be prepared with your Trading Partner Name, Trading Partner ID assigned, and Mailing Address.

Q: What are the steps that Providers need to take to begin sending EDI Transactions and testing with Gainwell Technologies?

A: All providers must already be enrolled with Georgia Medicaid to apply for EDI Enrollment, unless using a clearinghouse, software vendor, or billing agent. However, providers may also enroll as direct electronic submitters using the EDI Trading Partner Agreement. A copy of the EDI Agreement can be downloaded from the GAMMIS Web Portal on the [EDI >> Registration Forms](#) page. Once approved to send EDI transactions, all providers/submitters (except those using an enrolled clearinghouse, software vendor, or billing agent) will be required to go through testing using their chosen EDI software, clearinghouse, or vendor. Providers can begin testing files in Ramp Manager immediately. Once testing is passed, providers should submit the necessary EDI trading partner agreement (if enrolling for the first time) or the EDI Update form (if making a change to their transaction) to be made active in Production.

Q: How do I access Ramp Manager to test my transactions?

A: You can access Ramp Manager online by visiting the Georgia Health Partnership Ramp Management System at <https://sites.edifecs.com/index.jsp?gamedicaid>.

Q: Is there a certain number of test files that need to be sent through Ramp Manager?

A: No; however, Gainwell Technologies requires a test file to pass compliance for each transaction type and trading partner that will be sending files. The status of each transaction should show "PASS" in Ramp Manager to show that you have successfully passed compliance before Gainwell Technologies can make you active.

Q: I am a provider. How do I enroll to receive my Remittance Advice electronically (835-ERA)?

A: Providers must complete and submit a Gainwell Technologies Submitter Update Form indicating that they would like to receive an ERA835 for the payee ID. If you wish to delegate access to these 835 ERAs (Electronic Remittance Advice) so that your clearinghouse, software vendor, or billing agent can access these on your behalf, you must provide them access to your file downloads. Contact your clearinghouse, software vendor, or billing agent to get the e-mail address and username that you should grant access to, then follow the instructions in the GAMMIS Web Portal User Account Management Guide on the [Provider Information](#) >> [Provider Manuals](#) page. Refer to section 3.2, titled "Providers or Trading Partners Delegating Access to a Billing Agent or Trading Partner Account" for detailed instructions. You will need to grant the "Trade Files Download" role for a user to have access to your 835 ERA file.

Q: After I submit my provider enrollment application, when should I expect to receive my PIN letter in the mail?

A: You should receive your PIN letter within 5-7 business days of your Provider Enrollment application being approved. If you do not receive your PIN letter within this timeframe, please contact EDI Services Monday-Friday 8am-5pm EST at (877) 261-8785 or locally at (770) 325-9590, or submit a [Contact Us](#) Inquiry on the GAMMIS Web Portal. For authentication purposes, please be prepared with the provider's account information: provider's Name, provider ID, Tax ID/SSN, and the Mailing Address.

Q: Where is my PIN letter being sent?

A: PIN letters are sent to the provider's mailing address on file. If the mailing address shown on file is incorrect, providers must submit the Medicaid Change of Information form (as shown on the GAMMIS Web Portal under the [Provider Information](#) >> [Provider Manuals](#) page) to ensure the address is up-to-date before the PIN letter reissue request can be processed.

Q: How do I request and submit EDI files through the Web Portal?

A: Establish an internet connection to the provider secure Web Portal using your trading partner account logon credentials. Select the Trade Files menu in order to download and/or upload EDI files.

- **File Upload**

The File Upload page allows the user to select a file from a local hard drive and upload it to the Georgia MMIS. The file extension should end in .txt. Users of the feature include clearinghouses, software vendors, third party agents, and providers that wish to upload batch EDI transactions directly, including claim and encounter submissions. To use the batch upload option, providers must use HIPAA-compliant software or vendors that can create required data in HIPAA-compliant ANSI X12 Addenda format.

- **File Download**

The File Download page allows the user to select a file from the secure GAMMIS Web Portal and download it to their system. The download process begins when the download option is checked and the user selects the download button.

Q: How long are ERA835, 277U, 824 and/or 999's available for download on the GAMMIS Web Portal?

A: All outbound EDI transactions will be made available for download on the provider portal for six weeks from the date of creation. Providers and trading partners are encouraged to download the documents as soon as they are available.

Q: What types of acknowledgment reports will Gainwell Technologies return following EDI submission?

A: A TA1 will be generated when errors occur within the interchange envelope ISA/IEA. If no TA1 is generated, by default an 824 Acknowledgment is returned to the trading partner for all 837P, 837I, and 837D claim transaction types. A 999 acknowledgement will be returned on batch 270 (Eligibility) and 276 (Claim Status) and failed 270 Real-Time (Eligibility Requests) and 276 Real-Time (Claim Status) transaction types. For those real-time 270 and 276 transactions that pass compliance, the respective 271 and 277 transactions will be generated. The 835 (ERA) will be returned to the payee provider or trading partner delegated by the provider if the claims were accepted electronically and forwarded for claims adjudication. The 277U (Unsolicited Claim Status Report) is returned if there was a problem with the claims that prevented the claims adjudication system from processing the claims (for example, Invalid NPI or Provider Not on File).

Q: Will electronic remittances (835) be returned in one file for all providers or a separate file for each provider?

A: There will be separate files for each provider.

- Q:** Will our trading partner number or submitter ID, as shown in the ISA06, be returned in the remittance advice 835 file?
- A:** No, the ISA08 and GS03 within the remittance advice 835 will contain the Payee Provider ID.
- Q:** What filename will be used for the 835 files?
- A:** As documented in the 835 companion guides, the filename will be in this format:
BatchID_TransactionType_FileName_ProviderNumber_Sequence Number_ProcessDate.out.dat.
- Q:** Will Gainwell Technologies continue to send paper EOBs for providers that are receiving the Electronic Remittance Advice (ERA)?
- A:** No, unless specifically requested by the provider to receive both. Providers can notify EDI Services or the Provider Enrollment Unit if they wish to receive both the paper EOB and the ERA.
- Q:** Where can we find the Georgia Medicaid/PeachCare for Kids® HIPAA Companion Guides?
- A:** The companion guides are available on the Web Portal on the [EDI](#) >> [Companion Guides](#) page.
- Q:** Where can I find a copy of the HIPAA ANSI TR3 Implementation Guides?
- A:** The TR3 Implementation Guides must be purchased from the Washington Publishing Company at www.wpc-edi.com.

12 Change Summary

This section describes the differences between the current Companion Guide and previous guides(s).

Version	Date	Section/Pages	Descriptions
1.4	03/05/2013	Entire document	Complete revision to comply with CAQH® (Council for Affordable Quality Healthcare) CORE™ (Committee on Operating Rules for Information Exchange) v5010 Master Companion Guide Template. Transaction specific data elements, and their values, were not changed. All previous versions are obsolete.
2.0	4/29/2013	Logo on Cover Page Entire Document	Changed Logo on Cover Page to be the new branding logo. Changed any reference to TR3 to be TR3 Implementation Guide or Implementation Guides. Changed references to companion guide that were listed as 'document' to 'companion guide'.
2.1	11/01/2015	Entire document	Modified Cover page and footer due to change in HPE documentation standards.
		Section 7.5	Modified entire section pertaining to ICD-10.
2.2	03/17/2016	Section 5.4	Modified links that were not working. Revised year in footer.
2.3	04/05/2017	Global	Revised document to include removing the HPE logo, and updating references from HPE to DXC throughout.
2.4	10/01/2017	Section 5.4	Removed links that were no longer valid.
2.5	10/01/2020	Global	Revised document to include removing the DXC logo, and updating references from DXC to Gainwell Technologies throughout.

Version	Date	Section/Pages	Descriptions
2.6	10/01/2022	4.4 10	Removed browser recommendations. Loop correction to 2100C for provider codes and the TR3 page number.
2.7	12/01/2022	Global	Removed references to decommissioned PES system.
2.8	04/11/2023	Sections 2.1, 4, 4.4, and 11.4	Removed RAS due to PES decommission.