

New Hampshire MMIS

Companion Guide to the 005010X306
Health Insurance Exchange Related
Payments (820)

Conduent EDI Solutions
June 2017

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Preface

This Companion Guide to the v5010 ASC X12N Implementation Guides - Technical Report Type 3 (TR3) and associated errata adopted under Health Insurance Portability and Accountability Act (HIPAA) clarifies and specifies the data content when exchanging electronically with the New Hampshire Medicaid Management Information System (MMIS). Transmissions based on this Companion Guide, used in tandem with the v5010 ASC X12N Implementation Guides (TR3) and are compliant with both ASC X12N syntax and those guides. This Companion Guide is intended to convey information that is within the framework of the ASC X12N Implementation Guides (TR3) 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 Implementation Guides (TR3).

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1 Introduction

This 820 Companion Guide is intended for Trading Partner use in conjunction with the ASC X12N 820X306 National Electronic Data Interchange Transaction Set Implementation Guide.

The ASC X12N Implementation Guide can be accessed at: http://store.x12.org/store/health-insurance-exchanges

This Companion Guide outlines the procedures necessary for engaging in Electronic Data Interchange (EDI) with the New Hampshire MMIS and specifies data clarification where applicable. Section 10 Transaction Specific Information contains provider data clarifications for fields and values that have changed.

Transaction specific data will be detailed using a table with the following information included (if applicable):

- TR3 Page
- Loop
- Segment
- Data Element
- Industry Name
- Comments

Scope

This Companion Guide is intended for use by New Hampshire Medicaid Trading Partners for the retrieval of the X12N 820 transactions from Conduent. This Companion Guide is to be used in conjunction with the 820 X306 Version TR3 Implementation Guide. Conduent is the Fiscal Agent for New Hampshire Department of Health and Human Services (DHHS). Conduent will accept and process X12N transactions on behalf of New Hampshire Medicaid.

Conduent provides connectivity for the flow of medical information and data between medical providers, facilities, vendors, claim payment agencies, clearinghouses and the front-end Online Transaction Processor (OLTP). Beyond the receipt and delivery of this data, Conduent EDI Solutions provides translation to and from ASC X12N standard formats. Please refer to Section 4 Connectivity with the New Hampshire MMIS for more information regarding transmission methods.

Overview

This Companion Guide is divided into 10 Sections. Each section will describe the process or requirement that each Trading Partner must complete to submit and receive X12N transactions for New Hampshire Medicaid.

Each section will detail the steps Trading Partners will be required to complete to successfully transmit data to and from the New Hampshire Medicaid MMIS.

This Companion Guide will provide contact information for obtaining assistance from the NH Medicaid MMIS. In addition, it will address data clarifications, including NH Medicaid-specific data requirements.

References

This document serves as a companion to the ASC X12N Implementation Guides (TR3) as adopted under HIPAA. These can be accessed at:

http://store.x12.org/store/health-insurance-exchanges

Additional Information

For more information on NH Medicaid EDI services for providers, including provider enrollment and claim transaction information, please visit: http://nhmmis.nh.gov.

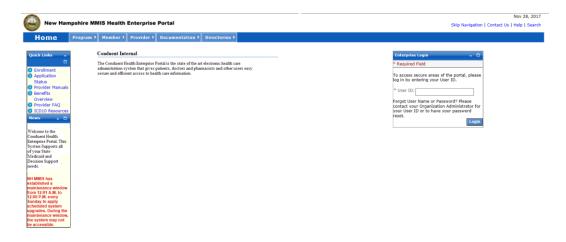
2 Getting Started

Working with New Hampshire Medicaid

We provide availability for transaction transmission and download retrieval 24 hours a day, seven days a week. This availability is subject to scheduled downtime. It is operational policy to schedule preventative maintenance periods on weekends or after 9:00 p.m. Eastern Standard Time. Conduent EDI Solutions notifies the New Hampshire Medicaid Trading Partners of outages or scheduled maintenance periods.

Currently, the system maintenance window is Sunday 12:01 a.m. – 12:00 p.m., Eastern Standard Time (EST). In the event of unscheduled downtime, Conduent EDI Solutions will inform New Hampshire Medicaid Trading Partners via notifications and/or web portal banner messages. Conduent EDI works to resolve unscheduled outages as expeditiously as possible.

For any non-routine downtime planned for the MMIS system, a notification message will be displayed for providers on the login screen of the MMIS web portal in advance of the downtime.



Trading Partner Registration

All entities that send electronic transactions to Conduent EDI for processing and, subsequently, retrieve reports and responses, must enroll as EDI Trading Partners. The completed Trading Partner enrollment application provides the Conduent New Hampshire Provider Relations Unit the information necessary to assign a Login Name, Login ID, and Trading Partner ID, which are required to send or retrieve electronic transactions. The Trading Partner enrollment application is available on the NH Medicaid website at http://nhmmis.nh.gov. Click on 'Enrollment' in the Quick Links box to navigate to the Trading Partner enrollment application.

For your convenience, the direct URL to the provider enrollment page is as follows: https://nhmmis.nh.gov/portals/wps/portal/ProviderEnrollment

Certification and Testing Overview

Conduent X12N transaction code sets are certified by EDIFECS Ramp Management Compliance Check engine, which provides accurate validation of HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax, and some Type 7 NH Trading Partner Specific). Conduent EDI Solutions requires transaction testing with all enrolling Trading Partners for NH Medicaid.

Once a Trading Partner has successfully enrolled for NH Medicaid and has communicated with a Conduent Business Analyst, the Trading Partner may begin the testing process. Trading Partners will be required to participate in EDIFECS Ramp Management testing.

3 Testing with the New Hampshire MMIS

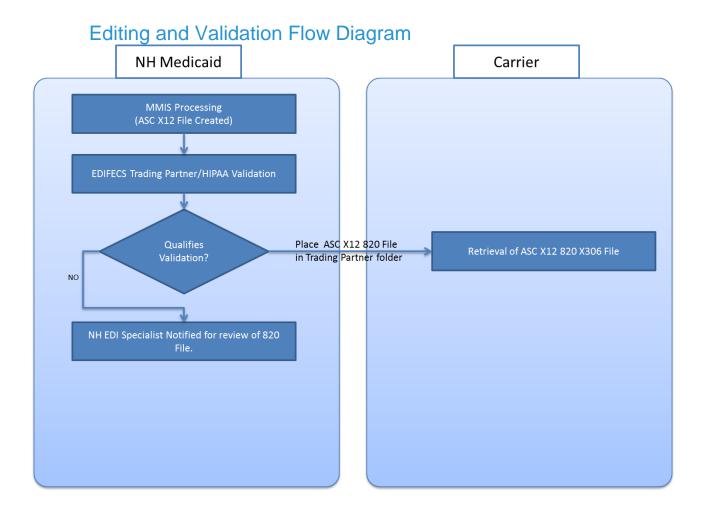
Before submitting production files through Conduent EDI Solutions, the Trading Partner must submit one valid test file for each transaction type. If the Trading Partner has received a test status of "Passed," then the Conduent Business Analyst will contact the Trading Partner and update the Trading Partner status to production.

These tests verify a Trading Partner's ability to submit a X12N 820 transaction containing valid data in the required format. Trading Partners are encouraged to include a minimum of 10 unique transactions per test file to ensure more comprehensive testing. New Hampshire Medicaid-supported inbound transaction types are X12N 270, X12N 276, X12N 278, X12N 837P, X12N 837I, X12N 837D, X12N 834 EI and X12N HIX(X306). Changes to the X12N formats may require additional testing.

Should Trading Partners receive a test status of "Failed," then Trading Partners should review the errors using the EDIFECS Error Report within EDIFECS Ramp Management, correct and resubmit their test file until the file receives a status of "Passed." If Trading Partners require further assistance with EDIFECS Ramp Management and/or assistance resolving errors, please contact the assigned Conduent EDI Business Analyst by email at NHMMISEDI@Conduent.com.

4 Connectivity with the New Hampshire MMIS

Process Flows



Legend:

- MMIS Processing: MMIS will create the 820 file in accordance with the ASC X12 Technical Report Type 3 standards, with NH specific rules applied.
- 2. EDIFECS Transaction Manager Processing: The EDIFECS Transaction Management tool will certify that the 820 file passes Trading Partner verification. The Transaction Manager will also provide validation of the HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax, Type 3 Balancing, Type 4 Situation Testing and Type 7 NH Trading Partner Specific edits). In the case that the Transaction Manager finds errors in the Trading Partner verification or the HIPAA transaction validation, a NH EDI Specialist will be notified for review and correction of the file.

 Trading Partner Retrieval of ASC X12 820 File: The file is available for retrieval by the Trading Partner in the manner agreed on with NH Medicaid.

Transmission Administration Procedures

New Hampshire Medicaid will create the 820 file in accordance with the ASC X12 Technical Report Type 3 standards and NH-specific rules will be applied. The EDIFECS Transaction Management (TM) will certify that the 820 file created passes Trading Partner verification. The Transaction Manager will also provide validation of the HIPAA transactions (Type 1 EDI Syntax, Type 2 HIPAA Syntax). Conduent will strive for Level 3 Balancing and Level 4 Situation Testing, but due to the transient nature of clients and data that is often missing we will provide a report to the CARRIERs with the issues during testing phase and an agreed upon edit type will be set for validation. In the case that the Transaction Manager finds errors in the Trading Partner verification or the HIPAA transaction validation, a NH EDI Specialist will be notified for review and correction of the file. The file is available for retrieval by the Trading Partner in the manner agreed on with NH Medicaid. The method used is noted in the Trading Partner Enrollment application. The methods available to the Trading Partner are available via download from the Managed File Transfer process (Secure FTP). More information on file retrieval options is available within Communication Protocol Specifications.

Frequency of Files:

NH MMIS will deliver the 820 HIX X12 file no more than 7 days from the date of payment to Carriers.

Naming of the Files:

The file name format for 820 X12 is <TrackingId>_<Timestamp>_native.dat and <TrackingId>_<Timestamp>_Payment_native.dat

If you have questions or require assistance with your TA1 or X12 999, please contact your Conduent Fiscal Agent EDI Business Analyst at NHMMISEDI@Conduent.com. Please include your Trading Partner ID and telephone number in your email.

Re-Transmission Procedures

Transmission/Production Issues

When file transmission or technical production issues occur that may require the resubmission of files, please contact the Conduent New Hampshire Provider Relations Unit at 1 (866) 291-1674 (toll-free) or (603) 223-4774 (local).

Please have the following information available when calling the Conduent New Hampshire Provider Relations Unit regarding transmission and production issues.

Trading Partner ID

Communication Protocol Specifications

NH Medicaid Trading Partners can submit X12N files and download files such as the X12N 835, X12N 277CA, TA1, and X12C 999 via Secure FTP.

Secure file transfer

Secure file transfer is an appropriate alternative to the New Hampshire Web Portal for large volume Trading Partners (i.e. files in excess of 10MB each). For submitting and retrieving files via Secure file transfer, access to the Conduent DMZDMZ site (powered by MOVEit TRANSFER ®) is available free of charge to Trading Partners. It should be noted that the Conduent DMZ site is completely separate from New Hampshire Medicaid. Trading partners may use the separate secured Web site for submission and retrieval of files, or any secured FTP product that is compatible with MOVEit TRANSFER. See MOVEit-Compatible FTP Applications.

Secure file transfer Setup and Support

Secure file transfer setup will usually occur during Trading Partner Enrollment. If the Trading Partner wishes to create a Secure file transfer account, or requires additional support (i.e. account becomes locked or experiences connectivity issues), the Trading Partner should contact the Conduent New Hampshire Provider Relations Unit at 1 (866) 291-1674 (toll-free) or at (603) 223-4774 (local).

Note: Secure file transfer setup is separate from Trading Partner Enrollment, but still coordinated through the Conduent New Hampshire Provider Relations Unit. The Provider Relations Unit may request additional information not obtained during Trading Partner Enrollment during Secure file transfer setup.

Trading Partners set up for submission and/or retrieval of files via the Secure file transfer mechanism will receive connectivity details from the Provider Relations Unit once setup is complete. This information will include login credentials, policies concerning passwords, file retention, and basic information on site navigation.

MOVEIT TRANSFER

MOVEit TRANSFER® is a software product that manages logins, folders, and data as an Internet-exposed secured landing zone. Only secured communications protocols may be used to access the TRANSFER. These include HTTPS, SFTP, and FTPS. FTPS is being phased out as it is considered less secure and is more difficult to manage with firewalls. Data is stored in encrypted format while residing on the TRANSFER.

There are two methods for accessing MOVEit TRANSFER:

- 1. Uploading files through a secure Web site https://secureft.services.conduent.com/
- 2. Sending and receiving files via a Secure file transfer client. MOVEit Freely® is a free Secure file transfer client available for download at http://www.standardnetworks.com.

1.

MOVEit Xfer Java

MOVEit-Compatible FTP applications

MOVEit-Compatible FTP application	
HTTPS (HTTP over SSL) Clients	SSH2 SFTP and SCP2 Clients
cURL (downloads only)	Cyberduck
AIX; AmigaOS; BeOS; DOS;	 OS X v.10.3 or higher
DragonFly BSD; FreeBSD; HPUX; Linux; NetBSD; NetWare; OpenBSD; OS/2; OS X; QNX; RISC OS; Solaris;	Cyclone Commerce Interchange Solaris
SunOS; Tru64 UNIX; UNIXware; VMS; Windows	FileZilla Windows
Internet Explorer Web Browser	F-Secure SSH (including SCP2)
Macintosh, Windows	Solaris, UNIX, Windows
Firefox Web Browser	Fugu
any supported OS	OS X v.10.3 or higher
MOVEit Central	IBM Ported Tools (OpenSSH)
Windows Vista Business Ed., 2003, XP	■ z/OS
Professional, 2000 Server	Ipswitch WS_FTP Pro
MOVEit Central API Java Class	■ Windows
 Windows Vista Business Ed., 2003, XP Professional, 2000 Server 	J2SSH Java
MOVEit Central API Windows COM Component	MacSSH
 Windows Vista Business Ed., 2003, 	OS X v.10.3 or higher
XP Professional, 2000 Server	Magnetk sftpdrive
MOVEit TRANSFER API Java Class	Windows
any OS with Java v.1.4 or higher	MOVEit Central
MOVEit TRANSFER API Windows COM Component	 Windows Vista Business Ed., 2003, XP Professional, 2000 Server
 Windows Vista Business Ed., 2003, XP, 2000, NT 4.0 	NET::SFTP (uses Net::SSH::Perl) Linux
MOVEit Wizard ActiveX Plugin	
 Internet Explorer Windows 	OpenSSH for sftpMVS; OS X v.10.3 or higher; Solaris
MOVEit Wizard Java Plugin	UNIX;
 Firefox Linux and Windows; Mozilla 	Windows; z/OS v.1.4 or higher
Linux and Windows; Netscape Linux	PuTTY PSCAP and PSFTP
and Windows; Opera Linux and Windows; Safari OS X	Windows, Windows NT for Alpha
MOVEit Yfor Java	Rbrowser

Any OS with Java v.1.4 or higher

MOVEit Xfer Windows

Windows Vista Business Ed., 2003, XP, 2000, ME, 98, NT

Mozilla Web Browser

any supported OS

Netscape Navigator Web Browser

Linux, Macintosh, Windows

Opera Web Browser

any supported OS

Safari Web Browser

OS X

AS2 and AS3 (SSL) Clients

Clients that are AS2 or AS3 certified by Drummond will be compatible with MOVEit TRANSFER, including:

MOVEit Central

Windows Vista Business Ed., 2003, XP Professional, 2000 Server

OS X v.10.3 or higher

SouthRiver Technologies WebDrive

Windows

SSH FileSystem (SSHFS)

Unix (requires OpenSSH and FUSE)

SSH Secure Shell FTP

Windows

SSH Tectia Client

AIX, HP-UX, Linux, Solaris, Windows

SSH Tectia Connector

Windows

Stairways Interarchy

OS X

Transmit

OS X v.10.3 or higher

WinSCP (in SFTP mode)

Windows

FTPS (FTP over SSL) Clients

bTrade TDAccess

AIX, AS/400, HP-UX, Linux, MVS, Solaris, Windows

C-Kermit FTP

AIX, QNX, UNIX, VMS

Cleo LexiCom

AS/400, Linux, UNIX, Windows

cURL

AIX; AmigaOS; BeOS; DOS; DragonFly BSD; FreeBSD; HPUX; Linux; NetBSD; NetWare; OpenBSD; OS/2; OS X; QNX; RISC OS; Solaris; SunOS; Tru64 UNIX; UNIXware; VMS; Windows

FileZilla

Windows

GlobalSCAPE CuteFTP Pro

Windows

GLUB Secure file transfer

Java

IBM z/OS Secure Sockets FTP

z/OS

IniCom FlashFXP (GUI v.3.0 or higher)

Windows

Ipswitch WS_FTP Pro (GUI v.7.0 or higher)

FTPS (FTP over SSL) Clients, Cont.

MOVEit Central

Windows Vista Business Ed., 2003, XP Professional, 2000 Server

MOVEit Freely

Windows Vista Business Ed., 2003, XP, 2000, ME, 98, NT

Netkit

Linux, Solaris, UNIX

Rhino Voyager FTP

Windows

Seagull Secure file transfer Pro

Windows

SmartFTP

Windows

SouthRiver Technologies WebDrive

Windows

Stairways Interarchy

OS X

Sterling Commerce Connect:Direct **Enterprise Command Line Client**

UNIX, Windows

Surge SSLFTP

FreeBSD; Linux; Macintosh; Solaris; Windows

Windows

LFTP

AIX, MVS, Solaris, UNIX

MOVEit Buddy

Windows Vista Business Ed., 2003, XP, 2000, ME, 98, NT

TrailBlazer ZMOD

OS/400

Tumbleweed SecureTransport Clients

UNIX, Windows

/n software IP*Works SSL

Windows

Passwords

Log in Credentials: In order to receive your authorized user log in credentials all Trading Partners, regardless of submission method, must be enrolled with NH Medicaid and approved as Trading Partners on the NH Health Enterprise MMIS. Log in credentials include names/ids and passwords, that will be required for the submission of transactions to NH Medicaid.

Trading Partner ID: The Trading Partner ID links the Trading Partner to their transaction data and is the NH Health Enterprise MMISs internal key to accessing their Trading Partner information. Please have this number available each time you contact the Conduent New Hampshire Provider Relations Unit at 1 (866) 291-1674) or at (603) 223-4774 (local). The following login credentials are issued depending on the chosen communication method.

Web Portal User ID/Password: This Web Portal User ID allows Trading Partners access to the New Hampshire MMIS Health Enterprise Portal for functions that include file submission and file retrieval. The Conduent New Hampshire Provider Relations Unit also uses the logon name to access Web Portal data submissions.

Secure file transfer ID/Password: These are the login credentials for the Conduent DMZ site. These allow FTP Trading Partners to access assigned folders for file submission or to retrieve responses. The Conduent New Hampshire Provider Relations Unit also uses this Secure file transfer ID to reference your DMZ data submissions.

5 Contact Information

EDI Customer Service

The Conduent New Hampshire Provider Relations Unit is available to all NH Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Eastern Standard Time, at the following numbers:

Toll Free: 1 (866) 291-1674

Local: (603) 223-4774

EDI Technical Assistance

The Conduent New Hampshire Provider Relations Unit assists users with questions about electronic submissions. The Conduent New Hampshire Provider Relations Unit is available to all NH Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Eastern Standard Time, at **1 (866) 291-1674** (toll-free) or **(603) 223-4774** (local). The Provider Relations Unit specializes in the following:

- Providing information on available services
- Creating user accounts for file submission for approved Trading Partners
- Verifying receipt of electronic transmissions
- Assisting Trading Partners experiencing transmission difficulties

Provider Services Number

The Conduent New Hampshire Provider Relations Unit is available to all NH Medicaid Trading Partners, Monday through Friday from 8:00 a.m. to 5:00 p.m., Eastern Standard Time, at **1 (866) 291-1674** (toll-free) or **(603) 223-4774** (local).

Applicable Website/E-mail

Please visit www.nhmmis.nh.gov for NH Medicaid Provider and Trading Partner services information, including Trading Partner enrollment information, FAQs, manuals and related documentation.

6 Control Segments/ Envelopes

ISA-IEA

Conduent EDI Solutions will create the Interchange Control Segments to validate the Interchange Envelope of each ASC X12 outbound file. The ISA table provides sender and receiver codes, authorization and delimiter information.

TR3 Page	Loop	Segmen t	Data Element	Industry Name	Comments
Intercha	nge Contro	l Header (IS/	A)		
C.4	Envelop e	ISA	05	Interchange ID Qualifier	ZZ
C.4	Envelop e	ISA	06	Interchange Sender ID	026000618
C.5	Envelop e	ISA	07	Interchange ID Qualifier	ZZ
C.5	Envelop e	ISA	08	Interchange Receiver ID	Trading Partner ID assigned by New Hampshire Medicaid
C.6	Envelop e	ISA	14	Acknowledge ment requested	1

GS-GE

Conduent EDI Solutions have the ability to create single or multiple functional groups within an X12 file. Due to the fact that the Carriers for the 820 will only have one Trading Partner ID they will get one Functional Group daily (see frequency of files). Each functional Group must have its own unique sequence number.

TR3 Page	Loop	Segmen t	Data Element	Industry Name	Comments			
Function	Functional Group Header (GS)							
C.7	Envelop e	GS	02	Application Sender's Code	026000618			
C.7	Envelop e	GS	03	Application Receiver's Code	Trading Partner ID assigned by NH Medicaid			

ST-SE

Conduent EDI Solutions creates a unique Transaction Set Control Number in the ST02. The ST02 value should match the SE02 value.

TR3 Page	Loop	Segmen t	Data Element	Industry Name	Comments			
Transac	Transaction Set Header (ST to SE)							
31	Function al Group	ST	02	Transaction Set Control Number	Refer to the X12 TR3 Guide			
Transac	Transaction Set Trailer (SE)							
186	Function al Group	SE	02	Transaction Set Control Number	Refer to the X12 TR3 Guide			

7 New Hampshire Medicaid Specific Business Rules and Limitations

Many of the data elements detailed in this Companion Guide reflect New Hampshire business requirements, but still meet the standard requirements in the ASC X12N Implementation Guide. Inclusion of a "business-required" data field, as defined by this Companion Guide, will aid in the delivery of a positive response from the NH Health Enterprise MMIS. For more information regarding NH Medicaid-specific billing requirements, consult the applicable NH Medicaid provider billing manual, which can be downloaded from the NH Medicaid website at: http://nhmmis.nh.gov.

Note on decimal/amount fields: Even though the X12N transaction defines Amount fields as having an 18-byte maximum, there is an additional HIPAA rule that limits all decimal fields to a maximum of 10 characters, including the two implied or reported decimal places. Accordingly, for all decimal or amount fields:

- "123456789012" is not an acceptable amount, because it is greater than 10 bytes.
- "12345678.90" is acceptable because the number of digits is not greater than 10; the decimal point itself is not limited by the rule.
- However, "1234567890" is not acceptable because the X12N engine assumes that a decimal point and succeeding zeroes are implied so that the actual number being communicated is "1234567890.00", which is greater than 10 bytes.

For all fields not listed in these bullets, follow the guidelines in the ASC X12N Implementation Guides (TR3), available at http://store.x12.org/store/healthcare-5010-consolidated-guides.

8 Acknowledgements and/or Reports

Transmission Errors and Reports

The 820 is an outbound transaction and New Hampshire will not receive any acknowledgements or reports.

9 Trading Partner Agreements

Prior to engaging in EDI with the New Hampshire MMIS Enterprise, prospective Trading Partners must complete a Trading Partner enrollment package, which includes a Trading Partner Signature Agreement Form that requires an original signature. Please follow all enrollment instructions and mail the signed Trading Partner Agreement Form to the Conduent NH Medicaid Fiscal Agent, along with any other required documents to complete the enrollment application process.

Please find all New Hampshire Provider/Trading Partner Enrollment information at: https://nhmmis.nh.gov/portals/wps/portal/ProviderEnrollment

The mailing address is:

Conduent Provider Relations Unit P. O. Box 2059 Concord, NH 03302-2059

Trading Partners

In simple terms, an EDI Trading Partner is defined as any provider or agent acting on behalf of the provider who transmits electronic transaction data to or receives electronic transaction data from a health plan.

Trading Partners are the Carriers that are servicing the growing Medicaid population. In this case the CARRIER is the trading partner exchanging electronic transactions with NH MMIS and is also a "Provider" the entity being paid by NH MMIS.

10 Transaction Specific Information

This section contains data clarifications, including New Hampshire-specific data requirements. For additional guidance on the use of business rules, please see <u>Section 7 New Hampshire Medicaid Specific Business Rules and Limitations</u>.

ASC X12N 820 Health Insurance Exchange Related Payments

TR3 Page	Loop	Segment	Data Element	Industry Name	Comments		
Interch	ange Contro	ol Header (IS	A)				
C.4	Envelope	ISA	05	Interchange ID Qualifier	ZZ		
C.4	Envelope	ISA	06	Interchange Sender ID	026000618		
C.5	Envelope	ISA	07	Interchange ID Qualifier	ZZ		
C.5	Envelope	ISA	08	Interchange Receiver ID	Trading Partner ID assigned by New Hampshire Medicaid		
C.6	Envelope	ISA	14	Acknowledgement requested	1		
Financ	ial Informati	ion (BPR)					
37	N/A	BPR	04	Payment Method Code	Any of the following method of payments will be made. CHK ACH		
Reasso	Reassociation Trace Numbers (TRN) segment will be sent						
	Exchange Assigned Qualified Health Plan Identifier (REF) segment will not be sent.						
Issuer Assigned Qualified Health Plan Identifier (REF) segment will not be sent.							
	Exchange Assigned Employer Group Identifier (REF) segment will not be sent.						
Issuer	Issuer Assigned Employer Group Identifier (REF) segment will not be sent.						

TR3 Page	Loop	Segment	Data Element	Industry Name	Comments		
1000A – Payee Name							
46	1000A	N1	02	Name	Carrier's Name		
47	1000A	N1	04	Identification Code	Carrier's Tax ID		
1000B -	– Payer Nar	ne					
49	1000B	N1	02	Name	NH Medicaid		
50	1000B	N1	04	Identification Code	026000618		
Payer E	Business Co	ontact Inform	ation (PER)				
95	1000A	PER	02	Name	Conduent State Healthcare, LLC		
95	1000A	PER	03	Communication Number Qualifier	TE		
95	1000A	PER	04	Communication Number	6032234774		
96	1000A	PER	05	Communication Number Qualifier	TE		
96	1000A	PER	06	Communication Number	8662911674		
Loop 2	000 – Remit	tance Inform	ation (ENT)	Loop			
55	1000A	ENT	01	Assigned Number	It will begin with 1 and be incremented by one each time an ENT is used in the transaction.		
Loop 2	100 – Indivi	dual Name (N	NM1)				
57	2100	NM1	03	Name Last	Medicaid Member Last Name will always be sent. The Allowed values are		
57	2100	NM1	04	Name First	A-Z, a-z, 0-9, '.', ' '(space),'-'. Medicaid Member First Name will always be sent. The Allowed values are		
57	2100	NM1	05	Name Middle	A-Z, a-z, 0-9, '.', ' '(space),'-'. If available, it will be sent. It will always be a single character		

TR3 Page	Loop	Segment	Data Element	Industry Name	Comments	
57	2100	NM1	07	Name Suffx	If available it will be sent. Carriers can expect any of the following values I,II,III,IV,V,JR,MD,PHD,SR	
58	2100	NM1	08	Identification Code Qualifier	C1 – Insured or Subscriber	
58	2100	NM1	09	Identification Code	Member's Medicaid ID will be sent.	
Loop 21	100 – Excha	ange Assigne	ed Qualified	Health Plan Identific	er (REF)	
59	2100	REF	01	Reference Identification Qualifier	38 – Master Policy Number	
59	2100	REF	02	Reference Identification	HIOS Number will always be sent.	
Loop 21	100 – Issuei	r Assigned Q	ualified Hea	alth Plan Identifier (F	REF) segment will not be sent.	
Loop 21	100 – Excha	ange Assigne	ed Employer	Group Identifier (R	EF) segment will not be sent.	
Loop 21	100 – Issuei	r Assigned E	mployer Gro	oup Identifier (REF)	segment will not be sent.	
Loop 21	100 – Excha	ange Assigne	ed Policy Ide	entifier (REF)		
63	2100	REF	01	Reference Identification Qualifier	POL – Policy Number	
63	2100	REF	02	Reference Identification	Member's Medicaid ID will be sent.	
Loop 21	100 – Issuei	r Assigned P	olicy Identif	ier (REF) segment v	vill not be sent.	
Loop 21 be sent.		ange Assigne	ed APTC Co	ntributor/Tax Payer	Identifier (REF) segment will not	
Loop 2100 – Issuer Assigned APTC Contributor/Tax Payer Identifier (REF) segment will not be sent.						
Loop 2100 – Exchange Assigned Dependent Identifier (REF) Segment will not be sent.						
Loop 2100 – Issuer Assigned Dependent Identifier (REF) Segment will not be sent.						
Loop 21	l00 – Issuei	r Assigned D	ependent Id	lentifier (REF) Segm	ent will not be sent.	

Loop 2300 - Remittance Detail (RMR) Segment

TR3 Page	Loop	Segment	Data Element	Industry Name	Comments			
73	2300	RMR	02	Reference Identification	NH Medicaid can send 2 or more iterations depending on the payment information. PREM PREMADJ CSR CSRADJ MISC			
73	2300	RMR	04	Monetary Amount	IF RMR02 is PREM – Premium Amount will be sent in RMR04. It will always be a positive number. If RMR02 is PREMADJ – Premium Adjustment Amount will be sent in RMR04. It can be either positive or negative number. If RMR02 is CSR – CSR Amount will be sent in RMR04. It will always be a positive number. If RMR02 is CSRADJ –CSR Adjustment amount will be sent. It can be either positive or negative number. If RMR02 is MISC – Deductible Amount will be sent. It will always be a positive number.			
Loop 2300 – Exchange Report Document Control Number (REF) segment will not be sent.								
Loop 2	Loop 2300 – Individual Coverage Period (DTM)							
76	2300	DTM	06	Date Time Period	It will contain the Date range for which the amount is paid.			

Appendices

Implementation Checklist

Conduent does not offer an Implementation Checklist for our Trading Partner EDI services with the New Hampshire Medicaid. The Conduent New Hampshire Provider Relations Unit assists new Trading Partners with enrollment and testing, but a formal implementation checklist is not necessary.

Business Scenarios

In the event your specific EDI-related business scenario is not addressed in this guide or the other available NH Medicaid X12N Transaction Companion Guides, please contact the Conduent New Hampshire Provider Relations Unit to discuss your specific EDI-related business needs with NH Medicaid.

Transmission Examples

Please contact the Conduent New Hampshire Provider Relations Unit for any question regarding transmission examples.

Frequently Asked Questions

For current Provider and Trading Partner FAQs, please visit the following page: https://nhmmis.nh.gov/portals/wps/portal/ProviderFaq

Change Summary

Version	Date	Description	Description of Changes
1.0	07/01/2015	Initial Document for Deliverables	