Uploading and Downloading Files

Slide 1 of 32 - Uploading and Downloading Files



Slide notes

Welcome to the Section 111 Coordination of Benefits (COB) Secure Website Uploading and Downloading Files Course.

Slide 2 of 32 - Disclaimer

Disclaimer

While all information in this document is believed to be correct at the time of writing, this Computer Based Training (CBT) is for educational purposes only and does not constitute official Centers for Medicare & Medicaid Services (CMS) instructions for the MMSEA Section 111 implementation. All affected entities are responsible for following the instructions found at the following link: https://cob.cms.hhs.gov/Section111.

Slide notes

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Slide 3 of 32 - Course Overview



Slide notes

By the end of this course, you will be able to Upload Input Files, which includes Input Submission File Overview, File Upload Guidelines, Uploading Files via Hypertext Transfer Protocol (HTTPS), and Severe/Threshold File Submission Errors, and Downloading Response Files.

NOTE: Liability insurance (including Self-insurance), No-Fault insurance, and Workers' Compensation are sometimes collectively referred to as "Non-Group Health Plan" or "NGHP."

Slide 4 of 34 - PAID Act

PAID Act

The Medicare Secondary Payer (MSP) policy is designed to ensure that the Medicare Program does not pay for healthcare expenses for which another entity is legally responsible. To aid settling parties in determining this information, Congress has enacted the Provide Accurate Information Directly Act also known as the PAID Act requiring that CMS provide Non-Group Health Plans with a Medicare beneficiary's Part C and Part D enrollment information for the past 3 years.

This information will be provided both online, in the BCRS application, and COBSW S111/MRA and offline in the NGHP Query Response File. Additionally, CMS has requested that this solution also include the most recent Part A and Part B Entitlement dates.



Slide notes

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This information will be provided both online, in the BCRS application, and COBSW S111/MRA and offline in the NGHP Query Response File. Additionally, CMS has requested that this solution also include the most recent Part A and Part B Entitlement dates.

Note: To support the PAID Act, the Query Response File will be updated to include Contract Number, Contract Name, Plan Number, Coordination of Benefits (COB) Address, and Entitlement Dates for the last three years (up to 12 instances) of Part C and Part D coverage. The updates will also include the most recent Part A and Part B entitlement dates.

Slide 5 of 32 - Testing Process



Slide notes

In order for a Responsible Reporting Entity (RRE) to upload or download files via HTTPS on the Section 111 COBSW, the Account Manager must select HTTPS as the file transmission method during Account Setup.

After Account Setup has been completed and the signed profile report has been returned to the Benefits Coordination & Recovery Center (BCRC), the RRE ID will be in a Testing status and they can begin uploading/downloading test file submissions.

Slide 6 of 25 - Input File Submission Overview



Slide notes

An email is sent to the Authorized Representative and Account Manager to notify them that the RRE ID is in a Testing status.

At this point the RRE may begin sending test file submissions.

Test files can only be uploaded after the RRE ID status has been changed to Testing status.

Test files can still be submitted after the RRE ID status has been changed to Production status if they need to test internal changes.

Refer to the Section 111 COBSW Monitor Test File Processing course for more information about test file processing.





Slide notes

The RRE ID will remain in a Testing status until all Testing requirements have been completed.

Please review the Testing requirements documented in the Section 111 NGHP User Guide.

Once testing has been satisfactorily completed, the RRE ID will be transitioned from a Testing to a Production status and the RRE can begin submitting production files.

Slide 8 of 32 - Input File Submission Overview



Slide notes

File uploads can be performed directly through the Section 111 COBSW using HTTPS protocol.

This option is only available to RREs that selected HTTPS during registration.

Both Account Managers and Account Designees can upload submission files.

Slide 9 of 32 - File Upload Guidelines



Slide notes

NGHP submitters who have chosen HTTPS as their file submission method can upload the following Test and Production files:

the Claim Input File,

the TIN Reference File, and

the Query Only File.

Note: The Query Only File can only be submitted once per quarter.

Slide 10 of 32- Upload/Download Section 111 Files



Slide notes

Users associated with the RRE's account will login to the NHGP Section 111 application on the COBSW at <u>https://www.cob.cms.hhs.gov/Section111</u>.



Upload/Download Section 111 Files	
 RRE Listing page will display Functions as the main processing screen or Home page It lists all of RRE IDs to which you are associated. 	
CMS SECTION 111	
About This Site CMS Links How To Reference Materials Contact Us Home Log off Skip Navigation	
RRE Listing QUICK HELP This page lists all the Responsible Reporting Identification Numbers (RRE IDs) with which you are excident. You can esticut from the Admin work in the down arrow, select an Action from the list and then click on the Go button. It is can be added to be added by the second button. To see the RRE ID and click on the Search button. To refresh the complete list Ultrastant Hellow	
of RRES with which you are associated, click on the Refresh RRE Listing button.	
RRE ID Search Refresh RRE Listing Change Password	
# licms found, displaying all items.1 EDI EDI RRE Name Status Report Period Option Name Number EDI Enail Actions	
123456 AAAAAAAAAAAA Setup N/A 01 Dipanded Mike Jones 201-330- 0004 mike@mikejones.com Piease Select V	
77777 AAAAAAAAAAAAAA Production Recertified 01 Expanded Jenny 202-967- 5303 tommy@tutene.com Co	

Slide notes

After a successful login, the RRE Listing page will display.

This page functions as the main processing screen, or Home page, to initiate any of the Section 111 COBSW processes.

It lists all of the RRE IDs to which you are associated.

Slide 12 of 32 - File Status

	CMS					SE Manda	CTION 11 atory Repo	11 orting			
Abou	ut This Site 0	CMS Links	How 1	Го F	Reference N	laterials Co	ontact Us	Home	Log of	Skip Navigation	
RRE Listing QUICK HELP This page lists all the Responsible Reporting Identification Numbers (RRE IDs) with which you are associated. You can select from the Actions available in the drop-down menu next to each RRE ID. Click on the down arrow, select an Action from the list and then click on the Go button. Help About This Page Submission Periods To search for a specific RRE enter the RREID and click on the Search button. To refresh the complete list Display											
To search of RREs	h for a specific RF with which you a	RE enter the	e RREID a ed. click on	nd click o	n the Searcl	h button. To refre	esh the con	plete list			
of RREs with which you are associated, click on the Refresh RRE Listing button.											
The RRE Listing is sorted by RRE ID.											
Manage Personal Information Change Password											
RRE ID				Sea	arch Refr	esh RRE Listing	3		Logoff	e Password	
									Logon		
# items fo	ound, displaying all	items.1	Destil			501	501				
RRE ID	Name	Status	Report Status	Submsn Period	Reporting Option	Representativ Name	e Phone Number	EDI Email		Actions	
123456 /		Setup	NI/A	01	Evpanded	Mike Jones	281-330-	mike@mikei	ones com	Please Select 🗸	
120400 P	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Setup	19/24	01	Lypanueu	WIKE JUIES	8004	тике@тикер	unes.com	Go	
77777 #		Production	Recertified	01	Expanded	Jenny	202-867- 5309	tommy@tuto	ne.com	Please Select	
75555 A		Test	N/A	04	Basic	Mike Hanks	410-333- 3333	mk@mike.co	m	RRE Information File Processing Results Test File Results	
98765 A		Production	Not Due	0	DDE	Susan Su	202-606- 0842	susan@susa	n.com	Upload File Designee Maintenance	
Export o	ptions: Text Spre	eadsheet								View Account Activity	
Beneticiary Lookup									Remove RRF		
										TIN Record Maintenance	

Slide notes

File status is displayed on the File Listing page under the associated RRE ID.

As files are received by the application, file information is saved and stored on a database and a status code is used to track the file as it processes through the system.

If there are errors in the file, it will have to be corrected and resubmitted as soon as possible.

RREs with questions about file status should contact their assigned Electronic Data Interchange (EDI) Representative.

From this page select Upload File from the Actions dropdown box for the applicable RRE ID and click Go.

Slide 13 of 32 - File Upload

C	MS		SECTION 111 Mandatory Reporting								
About This S	te CMS Links	How To	Reference Materials	Contact Us	Home	Log off	Skip Navigation				
								QUICK HELP Help About This Page			
File Upload						E	Print this page				
RRE ID:	12345										
RRE Name:	Company ABC										
Upload a file											
Indicate whether th	is is a test or product	tion file by sele	cting the corresponding bu	tton							
Click on the Brows	e button to search fo	or and select yo	our file.								
Click on the Contin	ue button to upload	the file.									
* Required											
Please select file typ	e: * O Test O F	Production									
File to Upload:* Ch	oose File No file ch	nosen									
				Co	ontinue	Cancel					

Slide notes

The File Upload page displays for the selected RRE.

1. Specify the type of file to be uploaded, Test or Production.

2. Click 'Choose File' to specify the file location and file name to be uploaded, or type in the file path and name if you know it.

3. Click Continue. Do not logoff of the Section 111 COBSW or close any associated browser window until the file upload is complete.

Slide 14 of 32 - File Upload Success

CMS		M	SECTION 11 andatory Repo					
About This Site CMS Links	How To	Reference Materials	Contact Us	Home	Log off	Skip Navigation		
Your file has been uploaded successfull Click 'Continue' to return to the RRE Lis	y. ting page.					Print	QUICK HELP Help About This Page	
Continue		Privacy Policy U	Jser Agreement					

Slide notes

If the file has been uploaded successfully, the Upload Successful page displays. Click continue.

Slide 15 of 32 - RRE Listing

CMS		SECT Mandato	FION 111			COB-R					
About This Site CMS Links	How To Reference	Materials Con	tact Us Home	Log off S	kip Navigation	Benefits and Resources					
RRE Listing This page lists all the Responsible Report	ing Identification Numbers	s (RRE IDs) with whi	ch you are	Hel	QUICK HELP p About This Page						
associated. You can select from the Actions available in the drop-down menu next to each RRE ID. Click on the down arrow, select an Action from the list and then click on the Go button.											
To search for a specific RRE enter the RREID and click on the Search button. To refresh the complete list of RREs with which you are associated, click on the Refresh RRE Listing button.											
The RRE Listing is sorted by RRE ID. I'd like to											
RRE ID Search Refresh RRE Listing Change Personal Information Change Password Logoff											
# items found, displaying all items.1	Profile c	uhman Departing	EDI	EDI Dhono							
RRE ID Name	Status Report Per Status	eriod Option	Representative Name	Number	EDI Email	Actions					
123456 ΑΑΑΑΑΑΑΑΑΑΑΑ	Setup N/A 01	Expanded	Mike Jones	281-330-8004	mike@mikejones.com	Please Select Go					
77777 ΑΑΑΑΑΑΑΑΑΑΑΑ	Production Recertified 01	Expanded	Jenny	202-867-5309	tommy@tutone.com	Please Select Go					
75555 ΑΑΑΑΑΑΑΑΑΑΑ	Test N/A 04	Basic	Mike Hanks	410-333-3333	mk@mike.com	Please Select ✓ Go					
98765 AAAAAAAAAAA	Production Not Due 0	DDE	Susan Su	202-606-0842	susan@susan.com	Please Select ✓ Go					
Export options: Text Spreadsheet											
SECURE AREA											
	Privacy Policy User Agreement										

Slide notes

The RRE Listing page displays.

Slide 16 of 32 - HTTPS Uploaded Files



Slide notes

Once a file has been successfully uploaded to the Section 111 COBSW, it cannot be viewed or deleted. If a file is uploaded in error, the RRE does not have the ability to delete it.

They must contact their Electronic Data Interchange (EDI) Representative for assistance.

Slide 17 of 32 - File Status

	File Statu	15				
		15				
File Listing				Ġ	Print this page	
RRE ID: 1234	5					
RRE Name: (Jompany ABC					
Files submitted f	br this RRF ID are listed below					
After files have	been processed by the BCRC, they are sep	arated into components depen	ding on the File Type and r	ecord identifiers.		
to see the proc	cosing details, click on the Record Type link	accorpated with the file.				
To download a	response file via HTTPS, click on the respon	ise file name link that appears	on the right.			
Links for respon that is not avail	nse files displayed on this sile for more than able on this page, please contact your assig	60 days will be deactivated. Sh ned EDI Representative for acc	hould you require a copy of sistence.	la response file		
Record Tupes						
Necola Types.						
GHP	Liability/No Fault/Wo	rkers' Compensation				
GHP • M3 - M	Llability/NoFautt/Wo 3P Input File CM - Claim In	rkers' Compensation put File				
GHP • M3 - M • NM - N	Liability/No Fault/Wo SP Input File CM - Claim In or-MSP Input File QY - Query In	rkers' Compensation put File put File				
GHP • M3 – M • NM – N • QY – Ci	Liability/No Fault/Wo SP Input File CM - Claim In xr-MSP Input File QY - Query In arry Only Input File IR - IIN Refe	rkers' Compensation put File pul File rence Hile				
GHP M3 – M M3 – M	Liability/No Fault/Wo SP Input File OM – Claim In or-MSP Input File QY – Query In aery Only Input File IR – TIN Refe socioted Alert File	rkars' Compensation put File put File ranca Filla				
GHP M3 - M M3 - M M - N QY - QI UN - UI TR - TI	Liability/No Fault/Wo SP Input File CM - Claim In or-M/SP Input File CY - Query In arry Only Input File IR - IIN Rere Solicited Alert File IR - IIN Rere	rkars' Compensation put File put File ranca File				
GHP M3 - M M3 - M QY - Qi UN - Ui TR - TI File ID 100040003	Liability/No Fault/Wo SP Inpu: File OM - Claim In or-M/SP Inpu: File OY - Query In ery Only Input File IIR - TIN Rere Solicited Alert File Reference File Record Type Receipt DT MS 972542	rkers' Compensation put File put File rance File Process DT 9/20/12	Record Cnt 930	Status Processng	Bene Match D00	Bene No-Match 29
GHP M3 - M M3 - M QY - Qi UN - Ui TR - TI File ID 100040003	Liability/No Fault/Wo SP Input File CM - Claim In or MSP Input File QY - Query In Jary Only Input File IIK - IIN Rere socioted Alert File Record Type Receipt DT MS S725/12 Response DT:	rkars' Compensation put File put File and a Hila Process DT 9/20/12	Record Crit 900	Status Processing	Bene Match 000	Bene No-Match 29
GHP M3 - M M1 - M QY - QI UN - UI TR - TI File ID 100040000	Liability/No Fault/Wo SP Input File CM - Claim In or HMSP Input File QY - Query In Jary Only Input File IR - TIN Refe socioited Alert File Record Type Receipt DT Mid S25/12 Response DT: Response DT: Response DT:	rkars' Compensation put File put File ranca File Process DT 9/20/12 IRC00020310090307.R403.FS	Record Crit 930	Status Processing	Bene Match DC0	Bene No-Match 29
GHP M3 - M M1 - N QY - Cr UN - Ur TR - TI File ID 100040003	Liability/No Fault/Wo SP Input File CM - Claim In wr-MSP Input File OY - Query In any Only Input File TR - TIN Rere socioted Alert File Response File Response File: s>PCOB B4 VIRMSF Hocord Type Record DT Response File: s>PCOB B4 VIRMSF	rkars' Compensation put File ranca File Process DT 9/29/12 PR00000531D090307.R403.PS I/Yocoss D1 9/29/12	Record Cnt 930 Hecord Cnt 930	Status Processing Status Processing	Bene Match DCO Bono Match DC1	Bene No-Match 29 Bene No-Match 29
GHP M3 - M M3 - M QY - Q UN - Ur TR - TI File ID 100040000	Liability/No Fault/Wo SP Input File OM – Claim In or MSP Input File OY – Query In arry Only Input File TR – TIN Rere solicited Alert File Response File Response File: >>PCOB 84 MRMSP Record Type Record Type Record DT MS S25/12 Response File: >>PCOB 84 MRMSP Record Type Record DT MS S25/12	rkars' Compensation put File ranca Hila Process DT 9/20/12 R0000005310090307.R403.PS IV00055 D1 9/25/12	Record Cnt 930 >= Hecord Cnt 930	Status Processing Status Processing	Bene Match 300 Beno Match 901	Bene No-Match 29 Bene No-Match 29
GHP MS - M MM - N QY - QI UN - UI TR - TI File ID 100040003	Liability/No Fault/Wo SP Input File OM - Claim In or HASP Input File OY - Query In active Children III - The Active Hasticoled Alert File Rescord Type Reseipt DT MS S72072 Response File: S2COE B4 MRMSP Response File: S2COE B4 MRMSP Response File: S2COE B4 MRMSP	rkars' Compensation put File put File Process DT 9/20/12 Process DT 9/20/12 Process D1 9/25/12 Process D1 9/25/12 Process D1	Record Cnt 930 Hecord Cnt 930	Status Processing Status Processing	Bene Match 300 Bono Match 301	Bene No-Match 29 Bene No-Match 29
GHP M3 - M M3 - M QY - Cr UN - U TR - TI File ID 100C40003	Liability/No Fault/Wo SP Input File CM - Claim In or-MSP Input File QY - Query In Jacy Only Input File Resolution Input File Resolution Response DT: Response Tile: >>>COB B4 //RMSP Hocord Type Receipt DT M g25/2 Response Tile: >>>COB B4 //RMSP Hocord Type Receipt DT Response Tile: >>>COB B4 //RMSP Response Tile: >>>COB B4 //RMSP Record Type Receipt DT	rkars' Compensation put File put File Process DT 9/2012 Process DT 9/2012 Process DT 9/2012 Process DT Process DT	Record Cnt 930 Hecord Cnt 930 Record Cnt	Status Processing Status Processing Status	Bene Match gco Bono Match gci Bene Match	Bene No-Match 29 Bene No-Match 29 Bene No-Match
GHP M3 – M M3 – M QY – Gr UN – Ur TR – TI File ID 100040003	Liability/No Fault/Wo SP Input File CM - Claim In or HMSP Input File OY - Query In Jary Only Input File III - TIN Refe socioted Alert File Record Type Receipt DT M3 925/12 Response DT: Response DT: Response DT: Response DT: Response DT: Response DT: Response DT: Response DT:	rkars' Compensation put File put File Process DT 9/2012 R000200310090307.R403.FS I Yrocess DT 9/2512 Process DT 9/2512	Record Cnt 930 Hecord Cnt 930 Record Cnt 830	Status Processing Status Processing Status Processing	Bene Match DC0 Bono Match DC1 Bene Match 701	Bene No-Match 29 Bene No-Match 29 Bene No-Match 29
GHP M3 - M M3 - M QY - Qr QY - Qr UN - Ur TR - TI	Liability/No Fault/Wo SP Input File CM - Claim In or HMSP Input File OY - Query In any Only Input File TR - TIN Reference File N Reference File Record Type Receipt DT MS 972612 Response DT: Response D	rkars' Compensation put File put File ranca Fila Process DT 9/29/12 Process DT 9/29/12 Process DT 9/29/12 Process DT 9/29/12 Process DT 9/29/12 Process DT 9/29/12 Process DT 9/29/12 Process DT	Record Cnt 930 Hecord Cnt 930 Record Cnt 830	Status Processing Status Processing Status Processing	Bene Match Doo Bene Match Do1 Bene Match 701	Bene No-Match 29 Bene No-Match 29 Bene No-Match 29
GHP M3 - M M3 - M QY - Q UN - Ur TR - TI File ID 100C40000	Liability/No Fault/Wo SP Input File OM - Claim In or MSP Input File OY - Query In any Only Input File TR - TIN Rere socioted Alert File Response File: SPC06 B4 MRMSP Response File: SPC06 B4 MRMSP Response File: SPC06 B4 MRMSP Record Type Receipt DT MS 925/12 Response File: SPC06 B4 MRMSP Record Type Receipt DT MS 925/12 Response DT: Response	rkars' Compensation put File ranca File Process DT 9/29/12 PR00000531D090307.R403.PS I/Yocess DT 9/29/12 PR00000531D090307.R403.PS Process DT 9/29/12 R00000637D000307.R403.PS Process DT	Record Cnt 930 Hecord Cnt 930 Record Cnt 830 Record Cnt	Status Processing Status Processing Status Processing	Bene Match Doo Bene Match Do1 Bene Match Au1 Dene Match	Bene No-Match 29 Bene No-Match 29 Bene No-Match 29 Dene No-Match

Slide notes

As files are received by the application, file information is saved and stored on a database, and a status code is used to track the file as it processes through the system.

This file status is displayed on the File Listing page under the associated RRE ID.

For more information on how to monitor file processing results, please view the NGHP User Guide and COBSW Monitor Test File Processing.

Slide 18 of 32 - Severe File Submission Errors



Slide notes

Submitted files may be rejected or suspended from processing due to severe errors (such as, file received without header record or file header record does not contain a valid Section 111 RRE ID) or if they meet certain threshold checks.

Please refer to the NGHP User Guide and the COBSW Monitor Test File Processing and COBSW Monitor File Processing CBTs for more information on these edits.

Slide 19 of 32 - HTTPS Response Files



Slide notes

Response files are sent to the RRE using the same transmission method that was selected for input files.

Files transmitted using the HTTPS method will have response files available for download on the File Listing page.

This page displays the results after the BCRC has processed your input files.

The system will send an email to the Account Manager assigned to the RRE ID when a response file is ready on the Section 111 COBSW.

Slide 20 of 32 - Download Response Files



Slide notes

Test and Production Response file downloads can be performed directly through the https://www.cob.cms.hhs.gov/Section111/LoginWarning.action.

This option is only available to RREs that selected HTTPS during Account Setup.

The RRE has the option of changing the electronic file submission methodology; however, you must contact your EDI Representative to make this change for you.

Slide 21 of 32 - Download Response Files



Slide notes

Both Account Managers and Account Designees associated with the RRE ID can download response files.

RREs, or their agents, must develop software to process response files and take actions on the disposition codes and other information provided.

For guidance on interpreting response files, refer to the Section 111 NGHP User Guide.

Slide 22 of 32 - Download Response Files



Slide notes

NGHP submitters who have chosen HTTPS as their file submission method can download the following Test and Production files:

Claim Response File

Query Response File

TIN Reference Response File

Slide 23 of 32 - Download Section 111 Files



Slide notes

To begin the download process for production files, the RRE must successfully login to the Section 111 application on the COBSW at https://www.cob.cms.hhs.gov/Section111.

Slide 24 of 32 - RRE Listing Page

CMS	N er			ing			COB®R Conductor of Benefits and Recovery			
About This Site	CMS Links	How To	Refere	ence Mate	rials Cor	ntact Us	Home	Log off	Skip Navigation	
RRE Listing This page lists all the Re associated. You can sel on the down arrow, sele	esponsible Repo ect from the Act ct an Action fror	orting Identific ions available n the list and t	ation Num in the dro then click	Click	QUICK HELP Help About This Page Submission Periods					
of RREs with which you	RRE enter the F are associated,	, click on the F	ete list	Print this page						
The RRE Listing is sorted by RRE ID. RRE ID Search Refresh RRE Listing									ke to <u>ge Personal Informatic</u> <u>ge Password</u> [n
# items found, displaying a	all items.1	Status	Profile Report Status	Submsn Period	Reporting Option	EDI Represen Name	tative	EDI Phone Number	EDI Email	Actions
123456 AAAAAAAAAAAA	AA	Setup	N/A	01	Expanded	Mike Jones		281-330-8004	mike@mikejones.com	Please Select Go
77777 AAAAAAAAAAAA	AA	Production	Recertified	I 01	Expanded	Jenny		202-867-5309	tommy@tutone.com	Please Select Please Select
75555 AAAAAAAAAAA	AA	Test	N/A	04	Basic	Mike Hanks		410-333-3333	mk@mike.com	File Processing Results Test File Results
98765 AAAAAAAAAAAAAAAAAA	AA oreadsheet	Production	Not Due	0	DDE	Susan Su		202-606-0842	susan@susan.com	Upload File Designee Maintenance View Account Activity Beneficiary Lookup Remove RRE TIN Record Maintenance
SECURE AREA										

Slide notes

Once the RRE Listing Page displays, select File Processing Results from the Actions dropdown box for the applicable RRE ID and click Go.

If the RRE is downloading test files, select Test File Results from the Actions dropdown box for the applicable RRE ID and click Go.

Slide 25 of 32 - RRE Listing Page

File Listing					d	Print this page	
RRE ID: 12345							
RRE Name: Co	mpany ABC						
Files submitted for	this RRE ID are listed	below.					
After files have be	een processed by the	e BCRC, they are se	parated into components dependir	ng on the File Type and	record identifiers.		
To see file proces	ssing details, click on	the Record Type line	associated with the file.				
To download a re	sponse file via HTTF	S, click on the respo	nse file name link that appears on	the right.			
Links for respons that is not availab	e files displayed on t ole on this page, plea	his site for more than ise contact your assi	60 days will be deactivated. Sho gned EDI Representative for assis	uld you require a copy o tance.	f a response file		
Record Types:							
GHP	L	iability/No-Fault/Wo	orkers' Compensation				
 MS – MSF 	P Input File	 CM – Claim Ir 	nput File				
NM – Non	-MSP Input File	 QY – Query In 	nput File				
QY – Que	ry Only Input File	TR – TIN Ref	erence File				
 UN – Uns 	olicited Alert File						
 TR – TIN 	Reference File						
File ID	Pacord Tupa	Pacaint DT	Drocoss DT	Pacord Cat	Statue	Pono Match	Pono No Match
100040003	MS	9/25/12	9/26/12	930	Processing	800	29
	Response DT:			_			
	Response File	:>>PCOB.B4.MRMS	P.R000000631D090307.R403.PS >>		2010/07/12		
	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
	Response DT	9/25/12	9/20/12	930	Processing	901	29
	Response File	: >>PCOB B4 MRNM	SP R00000633D090307 R403 PS >	>			
	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
	MS	9/25/12	9/26/12	800	Processing	701	29
	Response DT:						
	Response File	: >>PCOB.B4.MRRD	S.R000000637D090307.R403.PS >>				
File ID	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
100040002	UN Response DT:	12/16/11	12/17/11	0	N/A	N/A	N/A
	Ucenoneo Eile						

Slide notes

If File Processing Results was selected, the File Listing page of production files previously submitted and their corresponding response files will display for the RRE ID.

If Test File Results was selected, the File Listing page of test files previously submitted and their corresponding response files will display for the RRE ID

Click the link formed by the response file name inside the double arrows (>> >>) associated with the completed file.

Slide 26 of 32 - File Listing Page

	CMS									
A	bout This Site CMS Link		Sav	Skip Navi	igation	×				
	$\leftarrow \rightarrow \checkmark \uparrow$ 🔁 > Test	User >			ٽ ~	,∕⊃ Sea	arch			HELP
	Organize New folde	r					- 50 - 10	•	?	<u>oout</u> age
File	▲ Quick access									
RRE	💻 Desktop 🛛 🖈	a 🗖								
RRE	🖊 Downloads 🖈	Desktop	Documents	Documents						
	ocuments 🖈									
Uploa										
		OneDrive								
Indica										
Click										
Click										
oner										
	~									
* Requ	File nam	e.			~	All files (* *)		~	
Please	, ne han					rai nes (
File to						Ope	en	Cancel		
					Continue	ancel				

Slide notes

The Save dialog box displays.

Select a location on your computer, or network, from the Save In field at the top of the Save dialog box.

Enter a file name of your choosing in the File Name field.

Note: Leave the File Download dialog box and all browser pages open during the download.

Do not log off, or close, your browser.

You must stay logged on to the Section 111 COBSW with an active session during the download process.

Slide 27 of 32 - File Listing Page

File Listing					é	Print this page	
RRE ID: 12345							
RRE Name: Comp	oany ABC						
Files submitted for thi	is RRE ID are listed	below.					
After files have been	n processed by the	e BCRC, they are sep	arated into components depen	ding on the File Type and r	ecord identifiers.		
To see file processing	ng details, click on	the Record Type link	associated with the file.				
To download a resp	onse file via HTTP	S, click on the respo	nse file name link that appears	on the right.			
Links for response f that is not available	files displayed on t on this page, plea	his site for more than se contact your assig	60 days will be deactivated. SI ned EDI Representative for as	nould you require a copy of sistance.	f a response file		
Record Types:							
GHP	L	iability/No-Fault/Wo	rkers' Compensation				
 MS – MSP II 	nput File	 CM – Claim In 	put File				
 NM – Non-W 	ISP Input File	 QY – Query In 	put File				
 QY – Query 	Only Input File	 TR – TIN Refe 	erence File				
 UN – Unsoli 	cited Alert File						
 TR – TIN Re 	eference File						
File ID	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
100040003	MS Response DT	9/25/12	9/26/12	930	Processing	800	29
	Response File	: >>PCOB.B4.MRMSF	R000000631D090307.R403.PS	>>			
	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
	NM	9/25/12	9/26/12	930	Processing	901	29
	Response DT:						
	Response File	:>>PCOB.B4.MRNMS	SP.R000000633D090307.R403.P5	\$ >>			
	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
	MS Response DT:	9/25/12	9/26/12	800	Processing	701	29
	Response File	: >>PCOB.B4.MRRDS	.R000000637D090307.R403.PS	>>			
File ID	Record Type	Receipt DT	Process DT	Record Cnt	Status	Bene Match	Bene No-Match
100040002	UN	12/16/11	12/17/11	0	N/A	N/A	N/A
	Response DT:						
	Desponse Eile						

Slide notes

After completing your download, click the Return to RRE Listing button at the bottom of the page.

Slide 28 of 32- RRE Listing Page

	(CMS	S				SEC Mandat	TION 111 ory Reporting]			COB® R Conduction of Resetts and Recovery			
Abo	ut This Site	CMS Links	How To	Refere	nce Mate	rials Cor	ntact Us Ho	ome	Log off	Skip Navigation				
RRE Listing This page lists all the Responsible Reporting Identification Numbers (RRE IDs) with which you are associated. You can select from the Actions available in the drop-down menu next to each RRE ID. Click on the down arrow realect an Action from the list and theo Click on the Go button.										QUICK HELP Help About This Page Submission Periods				
on the down arrow, select an Action from the list and then click on the Go button. To search for a specific RRE enter the RREID and click on the Search button. To refresh the complete list of RREs with which you are associated, click on the Refresh RRE Listing button.									Print this page					
RRE ID				Search	Refresh	RRE Listing	l		Pd li <u>Mana</u> <u>Chan</u> Logof	ke to g <u>e Personal Informatio</u> g <u>e Password</u> f	'n			
# items for RRE ID	ound, displaying Name	all items.1	Status	Profile Report Status	Submsn Period	Reporting Option	EDI Representativ Name	ive	EDI Phone Number	EDI Email	Actions			
123456	ААААААААА	AA	Setup	N/A	01	Expanded	Mike Jones		281-330-8004	mike@mikejones.com	Please Select Go	~		
77777	ААААААААА	AA	Production	Recertified	01	Expanded	Jenny		202-867-5309	tommy@tutone.com	Please Select Go	~		
75555	ААААААААА	AA	Test	N/A	04	Basic	Mike Hanks		410-333-3333	mk@mike.com	Please Select Go	~		
98765	AAAAAAAAAAA	AA	Production	Not Due	0	DDE	Susan Su		202-606-0842	susan@susan.com	Please Select Go	~		
Export 0	puona. <u>Text</u> o	Predusileer												
SEC	URE AREA													

Slide notes

The system then displays the RRE Listing page.

Slide 29 of 32 - Severe File Submission Errors



Slide notes

HTTPS Response files will remain available for downloading for 60 days.

There is no limit to the number of times a file can be downloaded in that time.

The RRE cannot delete response files from the Section 111 COBSW.

The BCRC will remove these files automatically after 60 days.

Slide 30 of 32 - Course Summary



Slide notes

This course has provided a high-level overview on the testing process, reporting agent testing, threshold and severe file submission errors, and viewing test results on the Section 111 COBSW.

Slide 31 of 32 - Conclusion



Slide notes

You have completed the COBSW Uploading and Downloading Files in the COBSW Section 111 course. Information in this course can be referenced visiting the https://cob.cms.hhs.gov/Section111/.

Slide 32 of 32 - NGHP Training Survey



Slide notes

If you have any questions or feedback on this material, please go to the following URL: <u>https://www.surveymonkey.com/s/NGHPTraining</u>.