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MMSEA Section 111 Liability Insurance (Including Self-Insurance),
No-Fault Insurance, and Workers' Compensation User Guide

Connect:Direct File Transmission for Section 111

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Slide notes

Welcome to the Connect:Direct File Transmission for Section 111 CBT.

Note: This module only applies to Responsible Reporting Entities (RREs) that will be submitting Section 111 claim information via an electronic file submission.

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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: <http://go.cms.gov/mirnghp>.

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Course Overview

- Overview on Connect:Direct
- Information required during account setup
- Overview on the profile report
- Naming convention used on input files
- File processing results



Slide notes

This course provides an overview on Connect:Direct.

It reviews the information required during account setup, provides an overview on the profile report, explains the naming convention used on Connect:Direct input files and explains file processing results on the Section 111 Coordination of Benefits Secure Web Site (COBSW).

NOTE: Liability insurance (including self-insurance), no-fault insurance and workers' compensation are sometimes collectively referred to as "non-group health plan" or "NGHP".

The term NGHP will be used in this CBT for ease of reference.

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Connect:Direct

- May be used by RREs with large files (24,000 records or more)
- Formerly known as Network Data Mover (NDM)
- Transmit files via a connection to the CMS Extranet and CMS' private CMSNet network hosted by Verizon Business Network Services
- Contact the EDI Department at (646) 458-6740 or your EDI Representative to establish connectivity
- Setup can take a long time
- Implementation costs and ongoing charges

Slide notes

RREs that expect to transmit Section 111 files with more than 24,000 records in one file submission on a regular basis may wish to submit via Connect:Direct, formerly known as Network Data Mover (NDM), via a connection to the CMS Extranet Network and CMS' private CMSNet network hosted by Verizon Business Network Services.

Please contact the Electronic Data Interchange (EDI) Department at (646) 458-6740 or your EDI Representative for information on how to establish this connectivity.

You are encouraged to do this as soon as possible since this setup can take a significant amount of time. There are implementation costs and ongoing charges related to this transmission method.

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Account Setup

- During account setup on the Section 111 COBSW
 - Select Connect:Direct option
 - Provide test and production dataset names
 - Optional special instructions such as file triggers
 - Contact your EDI Representative to complete the setup

Slide notes

During account setup on the Section 111 COBSW, you will select the Connect:Direct option and provide test and production destination dataset names to which you want the

Benefits Coordination & Recovery Center (BCRC) to send your response files as well as optional special instructions such as file triggers you want the BCRC to use.

You must then contact your EDI Representative to complete the setup.

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Account Setup

- Account Manager must have the destination dataset information on hand when completing account setup otherwise:
 - Account setup cannot be completed
 - Other account information cannot be saved
 - Account manager will have to start the account setup from the beginning at a later time

Slide notes

Your Account Manager must have the destination dataset information on hand when completing account setup on the Section 111 COBSW.

If this information cannot be provided, the account setup step cannot be completed, other account information entered during that step will not be saved and your Account Manager will have to return to perform account setup from the beginning at a later time.

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Profile Report

- After your registration has been processed and connectivity established
 - The BCRC will e-mail a profile report to your Authorized Representative and Account Manager
- Profile report e-mails transmitted within 10 business days upon completion of the Account Setup

Slide notes

After your registration has been processed and connectivity established, the BCRC will e-mail a profile report to your Authorized Representative and Account Manager.

Profile report e-mails will be transmitted within 10 business days upon completion of the Account Setup step on the Section 111 COBSW.

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Profile Report

Section 111 Mandatory Reporting
Profile Report

Reporter ID: ##### Date: 02/07/2011
Profile Changed: 12/08/2009

EDI Representative: FIRST LAST
Email: EH4IL@DOM4IN.COM Phone: (###) ### - ####

Company Information:

TIN: #####
NASC: #####

Name: AAAAAAAAAA Phone: (123) 123-1234
Address: AAAAAAAAAA Fax: (123) 123-1234
AAAAAAAAAA AA #####

Reporter Type: Non-GHD
Line of Business: Medical Hospital
Unsolicited Alerts:

HRA:
ODE:

Authorized Representative:

Name: FIRST LAST Phone: (###) ### - ####
Title: Authorized Representative
Address: AAAAAAAAAA
AAAAAAAAAA AA #####

Email: EH4IL@DOM4IN.COM

Account Manager/Technical Contact:

Name: FIRST LAST Phone: (###) ### - ####
Title: Account Designee
Address: AAAAAAAAAA
AAAAAAAAAA AA #####

Email: EH4IL@DOM4IN.COM

Submission Agent (if applicable):

Company:
Name: Phone:
Address:

- Includes
 - Summary of information provided during registration and account setup
 - RRE ID to be used on all Section 111 files
 - Assigned file submission timeframe
 - Contact information for your EDI Representative
 - Section 111 destination dataset names

Slide notes

A sample section of a profile report is illustrated on the slide. Your profile report will include a summary of the information provided during registration and account setup; your RRE ID that will be used on all Section 111 files; your assigned file submission timeframe; contact information for your EDI Representative; and, the Section 111 destination dataset names to which you will send your input files.

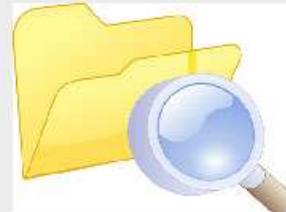
The Reporter ID shown on the Profile Report is your RRE ID.

Please note: If you have already registered for Section 111 under another file transmission method and wish to change to Connect:Direct, contact your EDI Representative.

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Input Files

- RREs who have selected Connect:Direct will submit test and production files using Connect:Direct
- Files transmitted via Connect:Direct will automatically be converted to EBCDIC



Slide notes

RREs who selected Connect:Direct as their transmission choice will send test and production files using this method. Files transmitted using Connect:Direct will automatically be converted to EBCDIC.

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Input Files

Node	Description
1st	Production Files: Always use PCOB
	Test Files: Always use TCOB
2nd	Always use BA
3rd	Claim Input/TIN Reference : MRNGHPCL
	Query Input: MRNGHPQO
4th	R followed by Section 111 RRE ID

Production Claim Input File example

RRE ID: 000123456

Dataset Name: PCOB.BA.MRNGHPCL.R0123456(+1)

Slide notes

Connect:Direct submitters will use different destination dataset names to distinguish test and production input files. The naming convention you should follow when sending Connect:Direct input files is as follows.

The first node is a fixed four position name used to identify the file as test or production. When sending production files, this node will always be PCOB. When sending test files, this node will always be TCOB.

The second node is a fixed two position name which will always be BA.

The third node represents the file type. If you are sending the Claim Input or TIN Reference File this would be MRNGHPCL. If you are sending the Query Input File this would be MRNGHPQO.

The fourth node is the letter R followed by the last 7 digits of your Section 111 Responsible Reporting Entity Identification number or RRE ID. Your RRE ID will be assigned to you after registration and will be included on your profile report.

Destination datasets are set up at the BCRC as Generation Data Groups (GDGs). Use the associated naming convention for GDGs.

For Example: A Production Claim Input File dataset name for Reporter ID 000123456 would be:
PCOB.BA.MRNGHPCL.R0123456(+1).

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Response Files

- Sent back to dataset names provided during Account Setup on the Section 111 COBSW
- Transmitted according to selected method
- Test response files returned within one week of submission
- In production, the BCRC will begin creating the response file as soon as all submitted records have finished processing but no later than 45 days after file submission
 - May take up to 48 days to be created and transmitted

Slide notes

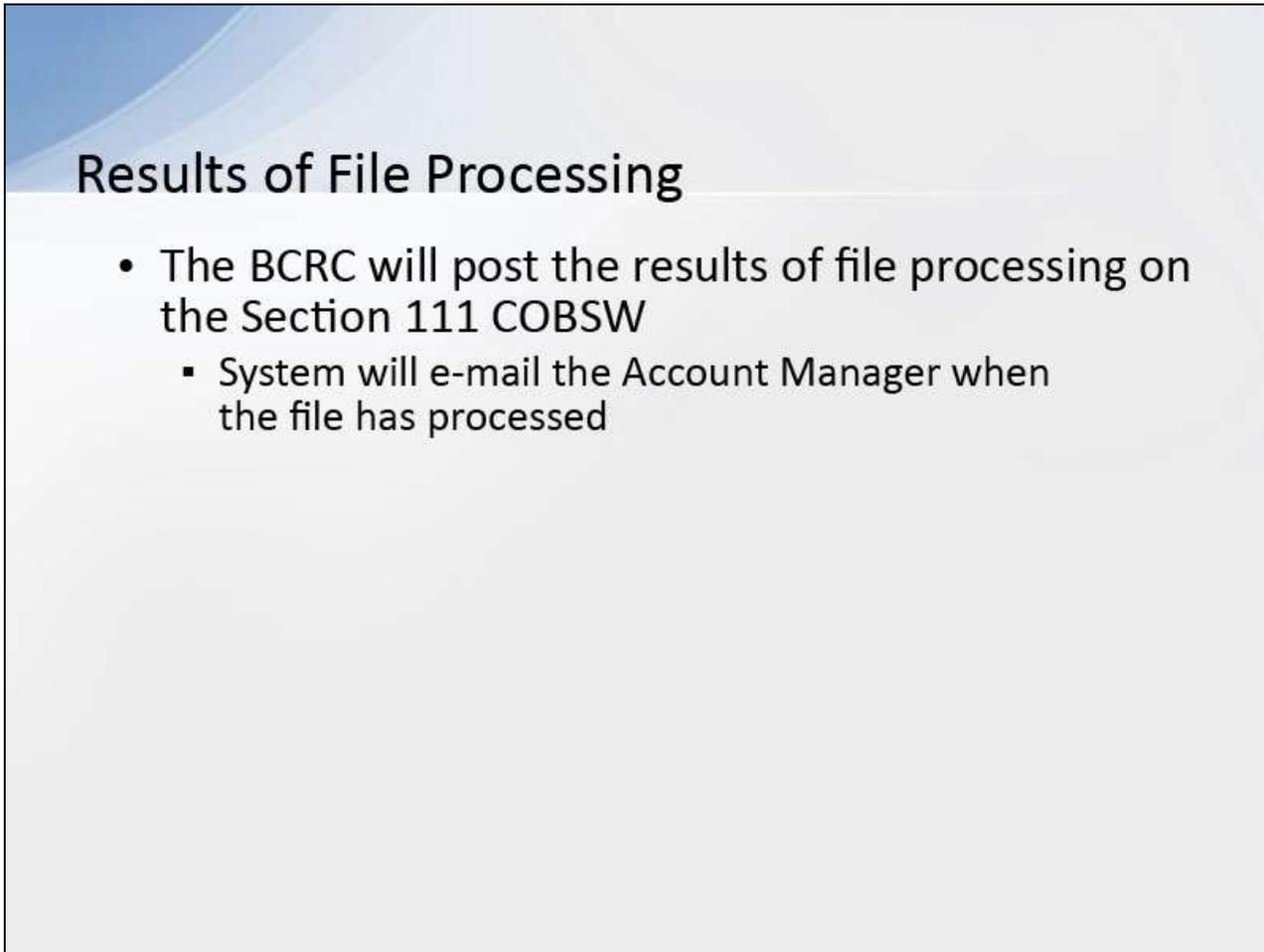
The BCRC will use the dataset names your Account Manager provided for the RRE ID during the Account Setup step on the Section 111 COBSW when they send your response files back.

Response files will be transmitted back using the file transmission method selected for the file type (in this case, Connect:Direct). The BCRC will return test response files within one week of submission.

Once in production, the BCRC will commence creation of the response file as soon as all submitted records have finished processing but no later than 45 days after file submission.

Response files may take up to 48 days to be created and transmitted to the RRE.

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Results of File Processing

- The BCRC will post the results of file processing on the Section 111 COBSW
 - System will e-mail the Account Manager when the file has processed

Slide notes

The BCRC will post the results of file processing on the Section 111 COBSW. The system will send an e-mail to the Account Manager assigned to the RRE ID when the file has been processed.

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Results of File Processing

- Account Manager or Account Designee may login to the Section 111 COBSW to
 - View the results of file processing (test and production)
 - See what files were submitted and processed
 - Review the number of records accepted and rejected
 - Determine if testing requirements have been fulfilled
- File processing results will not post until after the BCRC runs their batch cycle



Slide notes

The Account Manager or Account Designee for the associated RRE ID may login to the Section 111 COBSW to view the results of file processing (test and production); see what files were submitted and processed; review the number of records accepted and rejected; and, determine if the testing requirements have been fulfilled.

Please note, the results of file processing will not be displayed until after the BCRC runs their batch cycle and posts the results to the Section 111 COBSW.

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Results of File Processing

File processing statuses and processing results displayed on File Listing and File Detail Pages

- Date file was received and processed
- File status
- File record counts
 - Records received
 - Records matched to Medicare beneficiaries
 - Records in error
 - Compliance flags

Slide notes

File processing statuses and processing results for submitted Section 111 files will be displayed on the Section 111 COBSW on the File Listing and File Detail pages for the RRE ID.

Users associated with the RRE ID will be able to see the following information:

Date the file was received and processed by the BCRC;

File status;

Record counts for each completed file such as the number of records received, including counts for adds, updates and deletes, the number of records that were matched to a Medicare beneficiary, the number of records in error, and a count of compliance flags posted by the BCRC.

Historical information on files submitted and processed remains on the Section 111 COBSW for a one-year period.

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Results of File Processing

Status codes track file as it processes through the system

Received	File received but the BCRC processing not started
Severe Error	File rejected, contact EDI Representative
In Process	The BCRC currently processing the file
Threshold Error	File suspended for a threshold check, contact EDI Representative
On Hold	If not early submission, contact EDI Representative
Completed	Processing complete, response file available
Deleted	File deleted by your EDI Representative. Contact your EDI Representative to determine when to resubmit

Slide notes

Status codes are used to track the file as it processes through the system. The statuses you will see on the Section 111 COBSW related to a particular file are as follows:

Received - File received but the BCRC processing not started.

Severe Error - File rejected. Contact your EDI Representative.

In Process - The BCRC is currently processing the file.

Threshold Error - File suspended for a threshold check. Contact your EDI Representative.

On hold - If not due to early submission, contact your EDI Representative.

Completed - Processing complete. Response file available.

Deleted - File deleted by your EDI Representative. Contact your EDI Representative to determine when to resubmit.

For more information on file processing results, refer to the Section 111 COBSW User Guide and the following CBTs: COBSW Monitor Test File Processing and COBSW Monitor File Processing.

The Section 111 COBSW User Guide is available for download after logging in at the following link:
<https://www.cob.cms.hhs.gov/Section111>.

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You have completed the Connect:Direct File Transmission for Section 111 course. Information in this course can be referenced by using the NGHP User Guide's table of contents. This document is available for download at the following link:
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The slide features a light blue background with a subtle wave pattern. In the top left corner is the CMS logo (Centers for Medicare & Medicaid Services). In the top right corner is the COB&R logo (Coordination of Benefits and Recovery). The central text reads: "If you have any questions or feedback on this material, please go the following URL: <https://www.surveymonkey.com/s/NGHPTraining>."

Slide notes

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