

5010 COBC ISSUES LOG

Loop and Item #	Issue	Shared System	Contractor Number/File Creation Date	Date First Identified	GHI Comments	DMBP Comments (formerly DDIS)	X12	Status: N, O, FS, C, D	Maintainer Comments	Fix Resp: M, C, G, T	Prob #	Prob Fix Date	CMS and Contractor Comments	Contractor Fix Date	Trading Partner Information
2000B-001a	H46283: The Subscriber Group or Policy Number was found but was not expected because it is the same as the value sent as the Subscriber Primary ID.	FISS	21026790022908G AA 10201 102700000150T	09/29/10	01/13/2011 COBC fix in place. In the example reviewed, the value in the 2000B SBR03 is the same as the 2010BA NM109. Please verify (Agree/Disagree) whether this is a valid HIPAA error The data in the example (with HICN and name removed) is SBR*U*18*XXXXXXXXX AL GA*****ZZ~ NM1*IL*1*LAST NAME*FIRST NAME***MI*XXXXXXXXX AL GA~	10/5/10 AGREE. (MK)		C					02/03/2011 Issue closed per COBC		
2320-002b	In the 2320 Loop the SBR03 is the same value as in 2330A NM109. According to the TR3 the value in SBR03 should be the group ID, not the individual ID found in the NM109.	MCS	2210279216240 00882 1029200001350T	10/29/10	02/23/11: The HIPAA validation software was updated on 02/20/11, adding Error code H45255: The Other Subscriber Primary Identifier (2330A NM109) cannot be the same as the Group or Policy Number (2320 SBR03). The claims are now rejecting back to the medicare contractors. Please see the comments from a COBA Trading Partner and advise if the 2320 SBR03 can contain the same value as the 2330A NM109. This seems to be similar to issue 2000B-001a, previously ruled on for the 837L. Data in the ICN example provided are as follows: 2320 SBR*P*18*WA474XXXXX**** *MB~ 2330A NM1*IL*1*LAST NAME*FIRST NAME*B***MI*WA474XXXXX ~	11/15/10 AGREE. The number in SBR03 is for a "group". It is not to be the same as the 2330A NM109. bsr		C	COBC (11/18/10): Ingenix ticket #1908907 was opened on. Status? 1/11/11 (MCS): Is there a CEM edit to prevent this on the inbound 5010 claim? A USER CR will need to be written to suppress the SBR03 when it is the same as 2330A/NM109. Currently there is mapping criteria to map both using the same value. 02/10/2011 - H45255 edit that will reject for this is now being tested.				01/13/2010 - Palmetto will contact MCS and initiate the user CR. 02/10/2011 - Ken R. will send update to CMS. 04/07/2011 - Palmetto - 2320-002B will be resolved with CR43515 and released in the R20112CP release. R20112CP will release to Production on May 20th.		

Legend for Status:
 N = New
 O = Open
 FS = Fix Scheduled
 C = Closed
 D = TP Disagreed

Responsibility:
 M = SS Maintainer
 C = Contractor
 G = GHI
 T = Trading Partner

5010 COBC ISSUES LOG

Loop and Item #	Issue	Shared System	Contractor Number/File Creation Date	Date First Identified	GHI Comments	DMBP Comments (formerly DDIS)	X12	Status: N, O, FS, C, D	Maintainer Comments	Fix Resp: M, C, G, T	Prob #	Prob Fix Date	CMS and Contractor Comments	Contractor Fix Date	Trading Partner Information
2400-002a	Leading and trailing zeros in the 2400 SV205 and 2430 SVD05 on the 4010 and 5010 837I file.	COBC		1/6/11	<p>02/23/11: The changes to not display leading and/or trailing zeros were implemented the weekend of 01/15/11</p> <p>With the changes to the format of the 2400 SV205 and 2430 SVD05 (CR 7065), COBC is sending values such as 0.9 and 10.0 on the 837I file to partners. Partners that have received the leading zeros have disagreed. Please advise whether leading or trailing zeros are allowed in these two elements. This would apply to both the 4010 and 5010.</p> <p>Note: This issue will be on the 5010 Issues log as item 2400-001a 2400-002a.</p>	<p>1/10/11: AGREE. Leading or trailing zeros such as found in 0.9 and 10.0 are not valid. mk</p> <p>This response should be considered both a Part A and Part B response as leading and/or trailing spaces are not acceptable regardless of line of business or transaction. br</p>		C							

Legend for Status:
 N = New
 O = Open
 FS = Fix Scheduled
 C = Closed
 D = TP Disagreed

Responsibility:
 M = SS Maintainer
 C = Contractor
 G = GHI
 T = Trading Partner