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Slide notes

Welcome to the Section 111 Coordination of Benefits (COB) Secure Website Monitor File Processing course.

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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 and Medicaid Services (CMS) instructions for the MMSEA Section 111 implementation. All affected entities are responsible for following the instructions found at the following link: <u>http://go.cms.gov/mirnghp</u>.

Slide notes

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Course Overview

- File Listing Page
- File Detail Page
- MSP File Detail Page
- Non-MSP File Detail Page
- Claim Detail Page



Slide notes

To assist with account management and data file processing, RREs have the ability to monitor test and production file submission processing and history.

This course will cover the following file processing pages that RREs will use while monitoring file processing.

RREs will access the File Listing page and File Detail page.

RREs for Group Health Plans (GHPs) will have access to the MSP and Non-MSP File Detail pages.

RREs for Non-Group Health Plans (NGHPs) will have access to the Claim File detail page.

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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Slide notes

An RRE has the ability to monitor test and production file submission processing and history.

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.

Account Managers and Account Designees may review this information to ascertain what processing has been performed. Refer to the Section 111 Reporting User Guides for more information on file processing results.

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Slide notes

To view production file submission processing and history information, Section 111 COBSW Account Managers and/or Account Designees associated with the RRE's account will first enter their Login ID and Password to sign onto the Section 111 application on the COBSW at https://www.cob.cms.hhs.gov/Section111/.

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This pag associate Click on	e lists all the Respon od. You can coloct fr the down arrow, sele	isible Reportin om the Actions of an action fr	g Identifica available om the list	tion Num in the dro and then	bera (RRE ID o down menu click on the G	s) with which you are next to each RRE ID. o button.		QUICK HELP Help About This Page Submission Periods		
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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 your Login ID is associated. To view production file processing information, from the RRE Listing page, select the down arrow on the Actions drop-down box for the applicable RRE ID.

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Slide notes

Select "File Processing Results" and click Go.

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To download a respons-	e file via HTTPS, d	cick on the response	tie name ink that appears on	the right.				
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· NH - Non-MEP 1	reput Film	d'v - Query Insut	File					
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Slide notes

The File Listing page will display all submitted production files for the selected RRE ID and their corresponding response files after the Benefits Coordination & Recovery Center (BCRC) has processed the production input files.

Files will be categorized by File ID (i.e. file processing number assigned by the BCRC) and will be broken into subfiles by Record Type. The record type is the type of submitted file.

The applicable record types for GHP's are MS for MSP Input File, NM for Non-MSP Input File, QY for Query Only Input File and TN for TIN Reference File.

The applicable record types for Liability, No-Fault, and Workers' Compensation are: CM for Claim Input File, QY for Query Input File, Unsolicited Alert File, and TN for TIN Reference File.

Response files are sent to the Responsible Reporting Entity using the same transmission method that was selected for uploaded files.

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

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RIFE ID: 30620						Eriot this	1404
RRE Name: MY BIG	RRE						
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Slide notes

The File Listing page will also provide a count of the matched beneficiaries (i.e. the number of submitted records that were matched to a Medicare beneficiary) and the number of beneficiaries without a match (i.e. the number of records that were not matched to a Medicare beneficiary."

These beneficiaries without a match will receive a '51' Disposition Code on the response file.

These are the only statistics you will see for the Query Files (i.e. Query Only and Query Input File).

To go back to the RRE Listing page hit the Return to RRE Listing button.

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RRE Listing									
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Export options: Text) Spreadsher	12								

Slide notes

Once you have returned to the RRE Listing Page, you can select another RRE ID or Log Off.

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Return to RRE Listing								
Return to RRE Listing								

Slide notes

To view detailed information about a file, Section 111 COBSW users associated with the RRE's account must go to the File Detail page.

They will do this by clicking on the File Type link (pending ViPS response) next to the File ID for the file they wish to view.

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1078 0 0 508		RRE Listing
1078 0 0 508		Elle Listing
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1078 0 0 508		
0 0 509		
0 508		
508		
331		
0		
44		
239		
187		
65		
0		
33		
	187 65 0 33	187 65 0 33

Slide notes

The File Detail page will then display. Only files in a Completed status will have file processing details available.

This page displays more detailed information about the file you selected; it lists statistics associated with the file.

The statistics will vary depending on the type of file submitted. No further processing details are available for Query or TIN Reference Files.

Results for Query File Processing will be displayed in the Bene Match and Bene No-Match fields on the File Listing page.

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RREID:	RREID the file was submitted under					
File ID: File processing number assigned by the BCRC Sub File ID: Sub file (component file) processing number assigned by the BCRC						
Record Type						
GHPLiability/No-Fault/Workers' Compensation• MS – MSP Input File• CM – Claim Input File• NM – Non-MSP Input File• QY – Query Input File• QY – Query Only Input File• TN – TIN Reference File						

Slide notes

The File Detail page will also list the following: RRE ID which is the Responsible Reporting Entity ID the file was submitted under.

File ID, this is the File processing number assigned by the BCRC. Have this ID on hand when contacting your Electronic Data Interchange (EDI) Representative with questions or issues concerning submitted files.

Sub File ID, the Sub file (component file) processing number assigned by the BCRC. Have this ID on hand when contacting your EDI Representative with questions or issues concerning submitted files.

And, Record Type. The applicable record types for GHP's are MS for MSP Input File, NM for Non-MSP Input File, QY for Query Only Input File and TN for TIN Reference File.

The applicable record types for NGHP's are: CM for Claim Input File, QY for Query Input File and TN for TIN Reference File.

Note: The information shown on the File Detail page will depend on the type of file selected. Different counts display for each Record Type.

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ABOUT THIS SITE	HOW TO	REFERENCE MATERIALS	CMS LINKS	CONTACT US	
File Detail				Print this page	2
DDF ID- 631					
File ID: 110	63023			RREL	stop
Sub File ID: 220	11097			Elle Li	steg
File Type: MS					
ASP Add Count			1078		
ISP Update Count			0		
ASP Delete Count			0		
Rx Add Count			508		
k Update Count			331		
Rx Delete Count			0		
ISP Split Count			44		
ASP Applied Count			239		
ISP Rejected Count			187		
Rx Applied Count					
Rx Rejected Count			65		
ISP Late Count			0		
Irror Count			33		
		[-		
		Con	anue		
SECURE AREA					

Slide notes

The MSP File Detail page lists detailed record information for the submitted MSP Input File. Take a moment to review the chart from the previous slide.

Additional information listed in this window include: MSP add, update and delete counts - these are the number of medical/hospital MSP add, update and delete records submitted;

Rx Add, update and, delete counts - these are the number of prescription drug MSP add, update and delete records submitted;

MSP Split count - or the Number of response file records with a 'Y' in the Split Entitlement Indicator;

MSP Applied Count - total number of add, update and delete medical/hospital coverage input records receiving an '01' disposition code;

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ABOUT THIS SITE	HOW TO	REFERENCE MATERIALS	CMS LINKS	CONTACT US	
File Detail				Print this	page
RE ID: 631				0	E Links
He ID: 11055	3023			E	C. London
ile Type: MS	1047			E	le Listing
SP Add Count			1078		
SP Update Count			0		
SP Delete Count			0		
x Add Count			508		
x Update Count.			331		
x Delete Count			0		
SP Split Count			44		
SP Applied Count			239		
SP Rejected Count			187		
x Applied Count					
x Rejected Count			65		
SP Late Count			0		
rror Count			33		
		Cor	tinue		
SECURE AREA					

Slide notes

MSP Rejected Count - total number of add, update and delete medical/hospital coverage input records receiving a disposition code other than '01'.

Rx Applied Count - the total number of add, update and delete prescription drug coverage input records receiving an '01' Rx disposition code;

Rx Rejected Count - the total number of add, update and delete prescription drug coverage input records receiving an Rx disposition code other than '01';

MSP Late Count - the number of add records that were submitted late and were processed but flagged with a 'Y' in the Late Submission Indicator on the response file record;

(Note: If the individual is under the age of 45 as of the MSP Effective Date, the Late Submission Indicator will NOT be set to "Y"); and

Error Count - the number of records found to contain errors and returned on the response file with a 'SP' disposition code.

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						E Print this	100	
RRE ID: 30620								
RRE Name: MY BK	GRRE							
Files submitted for th	his RRE IC are listed be	al chem						
After files have bee	in processed by the B	CRC, they are separ	ated into components depende	ng on the File Type and reco	rd dentifiers.			
To see file processi	ing details, click on the	Record Type init as	sociated with the file.					
o download a resp	ponse file via HTTPS, o	sk on the response	tie name ink that appears on	the right.				
Links for response on this page, glease	fies displayed on this a contact your assigne	site for more than 11 d EDI Representativ	55 days will be deactivated. Sh e for assistance.	ould you require a copy of	a response file that is	not available		
Record Types:								
(LHR)P	Liabi	ity:No-FaultWork	ers' Compensation					
	and the local second	CM - Claim Input F	File:					
 MS – MSP w 	ngrue rise	and a second sec						
 MS - MSP in NM - Non-M 	ISP input File a	Q'V - Query Input	File					
 MS – MSP II NUI – Nen-M OY – Query 	ISP Input File	QY - Query Input TR - Till Aarlenen	File co File					
MS - MSP 9 NU - Non-M OY - Query UN - Unsole	ISP Input File Conty Input File Conty Input File	Q'V - Query Input TR - TN Rateren	File co File					
 MS – MSP # NM – Nen-M CV – Query UN – Unsolit TR – Till Re 	ISP input File Chity Input File Conty Input File Cond Alert File Ference File	QV - Query Input TR - Titl Raferenc	File Ce File					
 MS - MSP # NM - Nen-M CY - Query UN - Unack TR - T# Re 	ISP Input File r Only Input File coted Adent File forence File	OV - Query Input TR - TIS Reference	File Co File	Received and	Rinker.	Rena Maria		
MS – MSP # MM – Nen-M OY = Query UN – Unsol TR – TR Re TR – TR Re	ISP Input File r Only Input File coted Alert File forence File Bis cond Type M8	GY - Query Input TR - TN Raterent Receipt DT 5514	Fie or File Process 07 5/5/14	Record Cnt	Status Concelete	Bene Match	Berne No-Match	
MS - MSP # MU - Hen-M OY = Query UN - Unsol TR - TN Re Ide ID 11220907	ISP input File Chel Alert File Gree Alert File Ference File Bis cond Type MS Ris sporese OT:	QY - Query Input TR - TN Referenc Receipt DT 5514 57/14	Fie ce File Process 07 5/5/14	Record Cet	Status Complete	Bene Match 15	Bene No-Match 10	
MS – MSP # MM – Nen-M Orf – Guery UN – Unsol TR – TBI Re Ide ID 11220507	ISP ingut File Child Alart File Greence File Record Type <u>MS</u> Response DT: Response File:	QY - Query Input TR - TIS Referent Receipt DT 5/5/14 5/7/14 >>PCC6_BA_MR_GH	Fie or File Process 07 5/5/14 M/57 JESP 020140507 T1415	Record Cet St 0758 TrT+>	Siature Complete	Bene Match 15	Bene No-Match 10	
MS - MSP # NM - Non-M Orl - Ouery UH - Unacle TR - TB Re TR - TB Re Mo TR - TB Re Mo	15 ^p Input File 1 15 ^p Input File 1 15 ^p Input File 1 Cited Alert File 1 Forence File 1 Bis cond Type 12 Bis sponse File 1 Response File 1 Record Type 1 Record Type 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GY - Query Input TBL - TH Reference Receipt DT 5/5/14 5/5/5/14 5/5/14 5/5/14 5/	Pie process 03 5/5/14 Process 07 Process 07	Record-Cet 35 0758 Tett+2 Record-Cet	Sisture Complete Sisture	Bene Match 15 Bene Match	Bene No-Match 10 Bene No-Match	
MS – MSP # NM – Nen-M Orr – Query UH – UnaoR TR – TBi Re TR – TBi Re Ide ID It1220907	15 ¹ Input File 1 Ched Alert File 1 Ched Alert File 1 Ched Alert File 1 Record Type: <u>Mil</u> Response File 1 Response F	GY - Query Input TR - TN Reference S514 51716 51716 51716 51716 51716 51716 51716 51716	Fie process 07 55/14 MMSP RESP 0.20140507 T(415 Process 07 4/2014	Record Cet 25 0758 TrCks Record Cet 301	Status Complete Status Complete	Bene Match 15 Bene Match 40	Bene No-Match 10 Bene No-Match 212	
MS = MSP # MM = Nen-M OV = Query UN = Unacl TR = TH Re Ide ID 11220807	ISP Ingut File I Child Alart File I Child Alart File I Rescond Type <u>Mil</u> Response File Response File Response File Response File	GY - Query Input TB - TN Reference Stora 5/714 5/714 5/714 5/714 5/714 5/714 5/714 5/214 4/2014 4/2114 3/2014 5/214	Fie process 01 5/5/14 Process 01 4/20/14 Process 01 4/20/14 -PTIN 0(54 020540425 1)4/19	Record Cet 31 0758 TeT+> Record Cet 301	Staturs Complete Staturs Complete	Bene Match 16 Bene Match 49	Bene No-Match 10 Bene No-Match 212	
MS – MSP # MM – Nen-M OY – Query UN – Unacil TR – TBi Re Me ID 1020007	15P Ingut File 15P Ingut File Coted Alert File Record Type Juli Response File Record Type TR Response File Record Type TR Response File Record Type Record Typ	GY - Query Input TB - TH Reference 5514 5714 5714 5714 5714 5714 5714 5714	Fie process 07 5/5/14 Process 07 4/23/14 Process 07 4/23/14 Process 07 4/23/14	Record Cet 31 0758 TaT+> Record Cet 301 0752 Tat+> Record Cet	Staturs Complete Status Complete Status	Bene Match 16 Bene Match 49 Bene Match	Bene No-Match 10 Bene No-Match 212 Bene No-Match	
MS – MSP # MK – Non-M OV – Query UN – Unack TR – TB Re The ID Tob 10007 The ID Tob 10009 The ID Tob 10009	15 ¹ Input File 1 15 ¹ Input File 1 Ched Alert File 1 Ched Alert File 1 Rescond Type 1 Mile 1 Response File 1 Respon	GY - Query Input TR - TH Reference 5514 5514 5514 5514 5514 5514 5514 551	Pie ce Pie Process 03 5:514 mu52 RESP 020140507 T1419 Process 07 4:25/14 -PTIN 865P 020140507 T1419 Process 07 10025/13	Record Crit 35 0758 TaTx2 Record Crit 301 0752 Tatx2 Record Crit 25	Staturs Complete Staturs Complete Staturs Complete	Bene Match 15 Bene Match 49 Bene Match 15	Bene No-Match 10 Bene No-Match 212 Bene No-Match 12	
MS – MSP # MM – Nen-M OY – Query UH – Unsole TR – TBi He TR – TBi He TR – TBi He Title ID T1020007 File ID T1020099	15 ¹ Input File 1 15 ¹ Input File 1 Cond Alert File 1 Cond Alert File 1 Cond Type 1 Mile 2 Response File 1 Response	GY - Query Input TR - TH Reference 5514 51716 51717 51716 51717 51755555555	Fie ce File Process 07 5514 WMSP RESP 020140507 T1419 Process 07 42314 	Record Cet 35 0758 Tettes Record Cet 301 0152 Tettes Record Cet 25	Staturs Complete Staturs Complete Staturs Complete	Bene Match 15 Bene Match -15 Bene Match 15	Bene No-Match 10 Bene No-Match 212 Bene No-Match 12	

Slide notes

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File Detail			Print this page
RRE ID: File ID: Sub File ID: Record Type:	NM		<u>RRE Listing</u> File Listing
Query Count: Rx Count:		667 231	
Rx Applied Count Rx Rejected Coun	: nt:	0 33	
		Continue	

Slide notes

The Non-MSP File Detail page lists detailed record information for a Non-MSP Input File submitted with 'N' and 'D' records. Additional information listed on this page is as follows:

Query Count - The number of 'N' query records submitted;

Rx Count - The number of 'D' supplemental drug records submitted;

Rx Applied Count - The Total number of 'D' records resulting in updates to the Medicare Beneficiary Database (MBD). Records that received an '01' disposition code on the corresponding response file record; and

Rx Rejected Count - The total number of 'D' records rejected with a disposition code other than '01'.

After reviewing file activity, click the File Listing link on the right side of the window to return to the File Listing page.

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File Detail			Print this page
RRE ID: File ID: Sub File ID: Record Type:	NM		RRE Listing File Listing
Query Count		667	
Rx Count:		231	
Rx Applied Count		0	
Rx Rejected Cour	nt	33	
		Continue	

Slide notes

Or click the RRE Listing link to return to the RRE Listing page.

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RRE Listing his page lists all the Responsible Report sociated. You can colect from the Acto lick on the down arrow, select an action	ing Identific: ns available from the list	ation Num in the dre and then	bers (RRE ID o down menu click on the G	s) with which you are next to each RRE ID. o button.	E	QUICK HELP telp About This Page Submission Periods			
o search for a specific RKL enter the RH if of RREs with which you are associate ne RRE Listing is sorted by RRE ID RE ID.	L ID and cl click on th	ick on the ne Refreat	Search button RRF Listing	n. To retresh the compl hutton	ete I'd Man Char Log	Print this page Uke to sue Personal Information repersonal			
ne item found.1 IRE ID: Nome	Status	Subma Period	n Reporting	EDI Representative	FDI Phone	FDI Fmail	Actions		
KAMPLE RRENAVE	PROD	٥	DDE	First Lastname	<u></u>	flastname@domain.com	Plesse Select	×	Go

Slide notes

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Slide notes

You have completed the Section 111 Monitor File Processing course.

Information in this presentation can be referenced by using the Section 111 COBSW User Guide's table of contents which can be accessed after logging in to the Section 111 COBSW.

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Slide notes

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