

# Information Technology (IT) Systems Demonstration – Evaluation Considerations

Exchange	Question (as outlined in the Response Templates and Related Documentation)	Expected Response	Bidder	IT Demo Evaluation Team Summary of Incorrect Responses
<b>Initial Daily 834</b>	<b>2 - Number of Recipients with Prospective Enrollments added</b>	Number value equal to 29, representing the number of AHCCCS IDs with Prospective Enrollments added	United	Bidder indicated a number value of 1 for the number of qualifying AHCCCS IDs. There are 29 AHCCCS IDs in this file with Prospective Enrollment – 1 AHCCCS ID with Prospective enrollment only and 28 AHCCCS IDs with both PPC and Prospective enrollment.
<b>Initial Daily 834</b>	<b>2a - Recipient ID #s for Recipients with Prospective enrollment</b>	List of 29 specific AHCCCS IDs with Prospective enrollment	Centene	Bidder indicated 28 correct AHCCCS IDs and 1 incorrect AHCCCS ID. Bidder included AHCCCS ID A98431752 for a member with Prior Period enrollment only in the listing of AHCCCS IDs with Prospective enrollment, and was missing expected AHCCCS ID A98784733.
<b>Initial Daily 834</b>	<b>2a - Recipient ID #s for Recipients with Prospective enrollment</b>	List of 29 specific AHCCCS IDs with Prospective enrollment	United	Bidder indicated 1 correct AHCCCS ID. Bidder included only one AHCCCS ID A98784733 for a member with Prospective enrollment only, and did not include 28 AHCCCS IDs (see documentation for full listing) with both PPC and Prospective enrollment.
<b>Provider Extract 1</b>	<b>2 – When was provider ID 446246 enrollment terminated as of</b>	The date value of 1/1/2015, representing the enrollment termination as of date for the provider	Mercy	Bidder indicated the date the prior enrollment segment ended (12/31/14). Question was specific to the as of date the provider’s enrollment terminated as of (1/1/15).
<b>Claims Processing Group 1</b>	<b>1a – Number Paper</b>	Number value equal to 25,	Centene	Bidder did not provide a response to this question.

Note: Per the IT Demonstration Provisions - All data provided to the Offeror either for response or processing was "mock" data created by AHCCCS, and did not represent protected health information.

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		representing the number of paper claims received		
<b>Claims Processing Group 1</b>	<b>1b – Number 837</b>	Number value equal to 8, representing the number of 837 claims received	Centene	Bidder did not provide a response to this question.
<b>Second Daily 834</b>	<b>3 – Number of Recipients with Prospective Enrollment added</b>	Number value equal to 5, representing the number of AHCCCS IDs with Prospective Enrollments added	Mercy	Bidder did not provide a response to this question.
<b>Second Daily 834</b>	<b>7 – Number of Recipient with Demographic Changes</b>	The number value equal to 4, representing the number of AHCCCS IDs with Demographic changes	Mercy	Bidder indicated a number value of 2. There are 4 AHCCCS IDs in this Exchange that have Demographic changes.
<b>Second Daily 834</b>	<b>7a – Recipient ID #s for Recipients with Demographic Changes</b>	List of 4 specific AHCCCS IDs with a Demographic changes	Mercy	Bidder included two correct AHCCCS IDs, Bidder included correct AHCCCS IDs A98503942 and A98784733, but did not include expected AHCCCS IDs A98434526 and A98445840 who also had Demographic Changes.
<b>Encounter Response 1</b>	<b>1 – Total Number of Encounters Submitted (Paid Claims Only)</b>	Number value equal to 18, corresponding to the number of Paid Claims	Centene	Bidder indicated a number value of 20. There were 18 Scenarios identified by the Bidder in its Response to Claims Group 1 as paid. The number of Encounters Submitted should be equal to those in the related Claims Group.

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