**AHCCCS ICD10 Claims Transaction Testing**

**Overview**

The following summarizes our procedures and expectations related to ICD10 Claims transaction testing with our trading partners. If you have any questions, comments or suggestions please let us know.

**Schedule:**

Trading Partner Testing with all Trading Partners: Beginning January 15th 2014 and running through September 30th 2014.

(*837 Submissions – January 2014; Editing and Results Reporting - March 2014; Reports - June 2014; ICD10/DRG Integrated End to End June 2014)*

**Approach:**

* All test files will be in a dedicated test environment; refreshed with production Recipient, Reference and Provider Plan data as of 01/06/2014.
* Additional refreshes from production may occur each quarter thereafter (April 2014, July 2014) and Trading Partners will be pre-notified before these refreshes occur.
* AHCCCS will run according to a published testing schedule.
* Claims test files must be received by no later than 5:00 pm
* Any file not received in time to process will be included in the following day’s processing.
* Claims Editing processing will be run each workday evening (Monday thru Friday – non-holidays).
* Finance FFS will initially be run bi-weekly (January – April) and then weekly beginning in May with Remittance Advice being produced by Wednesday
* Test Cycles in UAT are run more frequently than in Production
* Refer to the Claims Testing Calendar for more information.
* All Claims test files will be validated through the AHCCCS Validator prior to acceptance by AHCCCS.
* AHCCCS will attempt to process files as consistent with production procedures as permitted within the constraints of the dedicated test environment.
* Claims test files can have any file name under 30 characters in length with no spaces in the file name and placed in directory XXX/TEST/EDI-IN where XXX is your folder name (file names cannot end in .TMP).
* Claims Acknowledgement test files will be named as follows and will be placed in directory XXX/TEST/EDI-OUT:

AZC**F**837**.nnnnn**.**ccyymmddhhmmssms.filename.ZZZ**

* **F** – form type – P (professional), I (institutional), D (dental)
* **nnnnn** - 5-digit Submitter ID (first 5 bytes of the GS02)
* **ccyymmdd** - process date
* **hhmmssms** - process time
* **filename** - original 837 filename as submitted by the trading partner
* **ZZZ** - 277, 999, 824, or TA1 (TA1 will only be created if ISA14 is set ‘1’)
* All submitted test files will be validated, and if successful, processed through all editing and/or auditing processes on a weekly basis.
* Submitters will be able to submit Claims for any valid AHCCCS recipient, provider and service combinations as of the latest refresh; therefore Claims may be production examples or test data. Be aware that test data submitted during a quarter will be lost when the next refresh is completed so plan testing cycles accordingly. (see #1)
* Although the effective dates for ICD10 processing in production will be outpatient dates of service or inpatient dates of discharge 10/1/2014, to facilitate testing the AHCCCS test environment will assume a 10/1/2013 effective date.

**Testing Standards/Expectations:**

* Trading Partners should validate files for 5010 compliance using the Community Manager application. If you do not currently have a community manager account send a request via email to: EDICustomerSupport@azahcccs.gov.
* Recommended # of test files that a trading partner must successfully exchange to “pass” testing (see column 3 below) are the minimum. Trading Partners may elect to and are encouraged to exchange as many test files as desired.
* Once a Trading Partner feels they have successfully completed all applicable end to end testing, an email should be submitted to us indicating your readiness to move forward with this transaction in the production environment: Lori.Petre@azahcccs.gov. We will then follow-up to confirm the date this transition will occur.
* All Trading Partner test completions will be tracked by AHCCCS.
* Only applicable form types for each submitter must be tested.

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| **Testing Expectations Transaction** | **Who must test?** | **# of Receipts Recommended** | | **# of Requests (Transactions)** | **Testing Requirements** |
| 837 and NCPDP – Claims | All current Electronic claims submitters who wish to continue submissions must successfully complete testing, as well as all new submitters. Testing is open entry open exit, as ready | 3 per applicable form type | | Minimum of 25; Maximum of 100 per file | Validate files using Community Manager |
|  | At least one exchange should include Replacements/ Voids. | Ensure that files are accepted and can be processed appropriately from end to end.  Must test all applicable form types. |