NEW EDI Reports Using PC-ACE Pro32 to Translate 999 and 277CA Reports

The 999 and 277CA reports are new with the transition to the 5010 format. These reports will be uploaded to your GPNet Mailbox in a raw data format. PC-ACE Pro32 software can translate these raw data files into a Previewer or into a modifiable Notepad file.

Translating the 999 Report

- 1. Check your GPNet Mailbox.
 - Refer to the GPNet Communications Manual, "List Files In Mailbox"
- 2. Retrieve the 999 report from your GPNet Mailbox.
 - 999 Report filename format: (999nnnnn.RSP, where nnnnn represents a sequential number)
 - Refer to the GPNet Communications Manual, "Download a File"
- 3. Place the downloaded file in the appropriate folder:
 - C:\WINPCACE\Ansi997 \Ack1500\for Professional 999 reports.
 - C:\WINPCACE\Ansi997\ Ackub92\for Institutional 999 reports.
- 4. Open PC-ACE Pro32.
- If you wish to view the files in the Pro32 Previewer, no change is necessary (default). If, instead, you wish to open the file in a modifiable Notepad file, you must make this preference change before continuing.
 - Click <u>File</u> from the main menu. Select Preferences and then check "Use Windows Notepad instead of built-in previewer to view response reports"



6. From your PC-ACE Pro32 toolbar, click on the Inst or the Prof button.







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NEW EDI Reports Using PC-ACE Pro32 to Translate 999 and 277CA Reports

 In the Institutional or Professional Claims Menu click on Maintain and choose Acknowledgment File Log.



8. Select the ANSI-999 file you wish to review and click on the View Report button.

Date	Tma	Ser al No	Status	Sender	Feceiver	Trans Set #	Included	Received	Accepted A	sn A
08/24/2011	1510	mmm	- (3 2)	RRAR	\$3606704	0001		1	n 4	4
										1
										-
										(int)
										-
										100

9. The report will display in the previewer or open in Notepad (see step 5).

Report Preview	>> A Gose		X
Report Preview Image: Source of the second secon	PC-ACE Pro32 ANSI-997// File Date/Time: 00/12/2011 Acknowledgment Created (0304/05): Brader Code (0303): Desiver Code (0303): Ack Teamanction Set Control No (3702): droup Control Number (AKI03): Version/Filesar/Industry Code (AKI03): Transaction Set Control Number (AKI03): Implementation Convention Ref (AKI03): Transaction Set Status (IKE01): Functional Group Status (AKI01):	P99 ACKNOWLEDGMENT REPORT 12:14:00 Berial No: 000000 08/12/2011 12:34 XXXXXX XXXXXX 454001 84 00501022221 A - Accepted A - Accepted	ند (علی - -
	Transaction Sets Included (AE902): Transaction Sets Received (AE903):	1	

Previewer

- Click on the **Print** button in the Report Preview if you wish to print a paper copy of the Functional Acknowledgment (ANSI-997) Report. (Note page count.)
- Click on the Close button in the Report Preview if you wish to close the window.
- Click on the **Delete** button in the ANSI-997 Acknowledgment File Log window if you wish to delete the selected Functional Acknowledgment (ANSI-997) File from PC-ACE Pro32.

Elle Edit Format View Help		State of the second
Acknowledgment Created (GS04/05): Sender Code (GS02): Receiver Code (GS03):	08/12/2011 12:34 >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	0
Ack Transaction Set Control No (ST02):	4564001	
Group Control Number (AX102): Version/Release/Industry Code (AX103):	84 005010×222A1	
Transaction Set Control Number (AK202): Implementation Convention Ref (AK203):	XXX 005010×222A1	
Transaction Set Status (IK501):	A - Accepted	
Functional Group Status (AK901):	A - Accepted	
Transaction Sets Included (AK902): Transaction Sets Received (AK903): Transaction Sets Accepted (AK904):	1 1	



Translating the 277CA Report

- 1. Check your GPNet Mailbox.
 - Refer to the GPNet Communications Manual, "List Files In Mailbox"
- 2. Retrieve the 277CA report from your GPNet Mailbox.
 - 277CA Report filename format: (RSPnnnnn.RSP_277CA, where nnn represents a sequential number)
 - Refer to the GPNet Communications Manual, "Download a File"
- 3. Place the downloaded file in the appropriate folder:
 - C:\WINPCACE\Ansi277\STAT1500\for Professional 277CA reports.
 - C:\WINPCACE\Ansi277\STATUB92 for Institutional 277CA reports.
- 4. Open PC-ACE Pro32.
- If you wish to view the files in the Pro32 Previewer, no change is necessary (default). If, instead, you wish to open the file in a modifiable Notepad file, you must make this preference change before continuing.
 - Click <u>File</u> from the main menu. Select Preferences and then check "Use Windows Notepad instead of built-in previewer to view response reports"

General Claim List Claim Import Printing Data Comm Misc General Preferences	refer	ences	x
General Preferences ✓ Automatically tab at maximum field length during data entry Tab key jumps between controls with edit errors when displayed ✓ Enable flashing notification method for controls with edit errors ✓ Warn on close when deferred claims tasks are scheduled ✓ Show descriptive field hints on claim and reference file forms Present claims with errors for immediate editing during process runs Use Charge Master reference file for Professional procedure code lookups Interpret Enter key as save request on claim entry and other editable forms ✓ Automatically display Edit Validation Error List when saving a claim that contains errors ✓ Automatically focus on Patient PCN field for new Institutional hand-keyed claims Automatically focus on Patient PCN field for new Professional claim entry Skin over line tame Service Time Date field during Professional claim entry	Gene	eral Claim List Claim Import Printing Data Comm Misc	
 Automatically tab at maximum field length during data entry Tab key jumps between controls with edit errors when displayed Enable flashing notification method for controls with edit errors Warn on close when deferred claims tasks are scheduled Show descriptive field hints on claim and reference file forms Present claims with errors for immediate editing during process runs Use Charge Master reference file for Professional procedure code lookups Interpret Enter key as save request on claim entry and other editable forms Automatically display Edit Validation Error List when saving a claim that contains errors Automatically focus on Patient PCN field for new Institutional hand-keyed claims Automatically focus on Patient PCN field for new Professional claim entry Skino your line tame Service Thru Data field during Professional claim entry 	⊢ Ge	eneral Preferences	
Use the Physician reference file for Professional purchased services lookups Include only Revenue Codes with non-zero charge amounts in lookups Enable service line Total Charges auto-calculations during Institutional claim entry Use Windows Notepad instead of built-in previewer to view response reports	य रा ा ा ा ा त रा ा ा र र र ा ा र	Automatically tab at maximum field length during data entry Tab key jumps between controls with edit errors when displayed Enable flashing notification method for controls with edit errors Warn on close when deferred claims tasks are scheduled Show descriptive field hints on claim and reference file forms Present claims with errors for immediate editing during process runs Use Charge Master reference file for Professional procedure code lookups Interpret Enter key as save request on claim entry and other editable forms Automatically display Edit Validation Error List when saving a claim that contains errors Automatically focus on Patient PCN field for new Institutional hand-keyed claims Automatically focus on Patient PCN field for new Professional hand-keyed claims Automatically focus on Patient PCN field for new Professional hand-keyed claims Automatically focus on Patient PCN field during Institutional claim entry Skip over line item Service Thru Date field during Institutional claim entry Use the Physician reference file for Professional purchased services lookups Include only Revenue Codes with non-zero charge amounts in lookups Enable service line Total Charges auto-calculations during Institutional claim entry Use Windows Notepad instead of built-in previewer to view response reports	

NEW EDI Reports Using PC-ACE Pro32 to Translate 999 and 277CA Reports

6. From your PC-ACE Pro32 toolbar, click on the Inst or the Prof button.



7. In the Institutional or Professional Claims Menu click on Maintain and choose Claim Status Response & Acknowledgement Log.



8. Select the ANSI-277CA file you wish to review and click on the View Ack Report button.

Date	Time	Sender	Receiver	# Resp	# Ack	ISA CIL #	Group Ctl #	Trans Set #	Posted?	4~
06/08/2011	15:27	XXXXXXXXX	XXXXX	0	453	000000001	1	000000001	N/A	F
06/28/2011	11:21	3000000	Sismix	0	0	000000001	1	000000001	N/A	F

9. The report will display in the previewer or open in Notepad (see step 5).

Report Preview		<u>_8</u> ;
		-
	PC-ACE Pro32 ANSI-277 CLAIM ACKNOWLEDGMENT REPORT	
	File Date/Time: 09/08/2011 10:12:00	
	kelman ladament (seated /0204/05), 00/02/0011 10:12	
	Sender Code (CSO2): UVVVV	
	Receiver Code (G003): XXXXX	
	*** Transmission Acknowledgement # 1 ***	
	Information Source ID: XXXXXX Name: TRAILBLAIR HEALTH ENTERPRISES-OKNMCO	
	Transmission Receipt Control #: 0410220110908000001	
	Beccipt Date: 09/08/2011	
	Process Date: 09/08/2011	
	*** Information Receiver Acknowledgement # 1 ***	
	Information Source ID: YVVVV Name, TRAILERATE HEALTH ENTERDRISES_OWNMCO	
	Receiver Name: ABC Co ID: XXXXXX	
	Receiver Info:	
	Receiver Trace #: 0001	
	Total Rejected Quantity: 1	
	Total Rejected Abount: \$230.00	
	Receiver Status:	
	Status Date: 09/08/2011	
	Total Submitted Charges: \$230.00	
	Acknowledgement #1:	
	Category: A0 - Acknowledgement / Rejected for relational field in error.	
	status: 746 - Duplicate Supmission Note: use only at the information	
	teorive level in the meanth tale train Acknowledgement	
	Entity: 40 - Receiver	
	Total Acknowledgements In This Transaction Set: 2	
	ENP TRANSACTION SET (ST/SE) # 00000001	-

Previewer

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- Click on the Print button in the Report Preview if you wish to print a paper copy of the Functional Acknowledgment (ANSI-277CA) Report.
- Click on the Close button in the Report Preview if you wish to close the window.
- Click on the Delete button in the ANSI-277CA Acknowledgment File Log window if you wish to delete the selected Functional Acknowledgment (ANSI-277CA) File from PC-ACE Pro32.

File Edit Format View Help		2010-100 PC
Acknowledgement Created (GS04/05): Sender code (GS02): Receiver Code (GS03):	09/08/2011 10:12 >>>>>> >>>>>>>>>>>>>>>>>>>>>>>>>>>>>	1
*** Transmission Acknowledgement # 1	***	
Information Source ID: 04102 Nam	: TRAILBLAZER HEALTH ENTERPRISES-OKNMCO	
Transmission Receipt Control #: 04102 Receipt Date: 09/08/2011 Process Date: 09/08/2011	20110908000001	
*** Information Receiver Acknowledgem	ent # 1 ***	
Information Source ID: X00000 Nam	: TRAILBLAZER HEALTH ENTERPRISES-OKNMCO	
Receiver Name: ABC Co ID: XXXX Receiver Info: Receiver Trace #: 0001 Total Refected Quantity: 1 Total Refected Amount: \$230.00	×.	
Receiver Status: Status Date: 09/08/2011 Total Submitted Charges: \$230.00		
Acknowledgement #1: Category: A8 - Acknowledgement / R Status: 746 - Duplicate Submissio receiver level in ti transaction. Entity: 40 - Receiver	ejected for relational field in error. n Note: use only at the information he Health Care Claim Acknowledgement	
Total Acknowledgements In This Transa	ction set: 2	
*** END TRANSACTION SET (ST/SE) # 000	000001 ***	
END TRANSPORTED A SET (STARE) & 000	a na na na na	

Notepad