



Managed Care Response File Reconciliation

11/13/2013





Submission Frequency





- Monthly at a minimum
 - Submit early and as often as needed.
 - Plans DO NOT need to wait until the end of the month.
- Monthly submission cut off dates and extraction dates available in the MEDSIII Data Dictionary page 8.
- Plans can submit Production or Test files.



File Tracking





- eMedNY submitter Dashboard is a way to track all files within the last 28 days.
- Use the Dashboard to locate, research and monitor all incoming/outbound batch files to CSC.
 - Batch methods: FTP Dial-up, eXchange, SOAP, Batch VPN.
- Files are available up until 28 days from the date of submission.
- Files are tracked based on the submitter's user id.
- Allow 24-48 hours for files to appear in the Dashboard and for a response to be returned.
- Production files are viewed in the Production Dashboard and Test files are viewed in the Testing Dashboard.



Submitter Dashboard





welcome to

eMedNY

Track the status of batch submissions made to New York Medicaid. Trading Partners can follow the progress of their batch submissions

tools center

-  [Login ePACES](#)
[ePACES Information](#)
-  [Login eXchange](#)
[eXchange Information](#)
-  [Enter Facilities Practitioner's NPIs](#)
-  [eMedNY LISTSERV®](#)
-  [Submitter Dashboard](#)
[Dashboard Information](#)
[Test Environment](#)

File Submitted

From Date: To Date: Name: Status: Outbound:

Your search criteria retrieved 149 records.

#	File ID	File Name	File Size	File Status	Submitted Date	Last Update	File Accepted	File Validated	File Sent to Adjud	File Adjudicated
1	132740000002117VF	P0032181.ZIP.G0001V00	↓ 32M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
2	132740000002489VF	P0032181.ZIP.G0002V00	↓ 92M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
3	132740000002493VF	P0032181.ZIP.G0003V00	↓ 41M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
4	132740000002495VF	P0032181.ZIP.G0004V00	↓ 62M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
5	132740000002496VF	P0032181.ZIP.G0005V00	↓ 2M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
6	132740000002499VF	P0032181.ZIP.G0006V00	↓ 2M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
7	132740000002500VF	P0032181.ZIP.G0007V00	↓ 1M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
8	132740000002501VF	P0032181.ZIP.G0008V00	↓ 1M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
9	<u>132740000003577VF</u>	<u>P0032181.ZIP.G2069V00</u>	↓ 36K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
10	<u>132740000003578VF</u>	<u>P0032181.ZIP.G2070V00</u>	↓ 66K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
11	<u>132740000003580VF</u>	<u>P0032181.ZIP.G2072V00</u>	↓ 65K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
12	<u>132740000003579VF</u>	<u>P0032181.ZIP.G2071V00</u>	↓ 5K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
13	132740000005606VF	P0032181.ZIP.G0009V00	↓ 791K	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓
14	132740000005657VF	P0032181.ZIP.G0010V00	↓ 48M	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓
15	132740000005798VF	P0032181.ZIP.G0011V00	↓ 18M	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓



The Production Environment currently has no size limits. However, test files are limited in size up to 1,000 encounters and (15) fifteen submissions per day based on user ID.

For more information on the eMedNY Submitter Dashboard you can visit www.emedny.org and locate the Dashboard tools to the right side of the Main Page or use the direct url https://www.emedny.org/eMedNY_Submitter_Dashboard_User_Manual.pdf to view and/or download the manual in a .pdf format.



Response Files





Plans will receive four different response files from their submitted encounters.

1. Tier 1 Edit Report (FRSP)
2. An Acknowledgement file (MEDA)
3. A Daily Report (MEDS - .smd)
4. A Monthly summary report (MEDS - .smm)



Tier 1 Edit Report (FRSP)

This file will be delivered within 24 hours of eMedNY receiving and processing your submitted encounter file. This Tier 1 Edit Report will be delivered to the inbox of the User ID that the encounter file was submitted under regardless of the ETIN/TSN used in the actual encounter file. This file is useful to verify if your encounter file was accepted for further processing or if the file was rejected for a Level 1 Tier I edit. You will receive a 1:1 ratio of a submitted file to the Tier 1 Edit Report. If you receive this rejection the submitted file was rejected on the front end. You will not receive a response file for this submitted file. You will need to correct the issue outlined in the Tier 1 Edit Report and resubmit the file.



Acknowledgement File (MEDA)

This file will be delivered within 24 hours of eMedNY receiving and processing your submitted encounter file. This acknowledgement file will be delivered to the inbox of the User ID that the encounter file was submitted under regardless of the ETIN/TSN used in the actual encounter file. This file is useful to verify if your encounter file was accepted for further processing or if the file was rejected for a Level 2 Tier I edit. You will receive a 1:1 ratio of a submitted file to the acknowledgement file. If you see this type of rejection in your MEDA acknowledgment file, you should treat the corresponding submitted file as if the file was rejected at the front-end. You will not receive a response file for this submitted file and you will need to correct the issue outlined in the acknowledgment file and resubmit the file.

0 10 20 30 40 50 60 70 80
1 FILE SUCCESSFULLY PROCESSED:000066378 CLAIMS RECORDS9

2

File Submitted

From Date: To Date: Name: Status: Outbound:

All status

Your search criteria retrieved 149 records.

#	File ID	File Name	File Size	File Status	Submitted Date	Last Update	File Accepted	File Validated	File Sent to Adjud	File Adjudicated
1	132740000002117VF	P0032181.ZIP.60001V00	↓ 32M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
2	132740000002489VF	P0032181.ZIP.60002V00	↓ 92M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
3	132740000002493VF	P0032181.ZIP.60003V00	↓ 41M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
4	132740000002495VF	P0032181.ZIP.60004V00	↓ 62M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
5	132740000002496VF	P0032181.ZIP.60005V00	↓ 2M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
6	132740000002499VF	P0032181.ZIP.60006V00	↓ 2M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
7	132740000002500VF	P0032181.ZIP.60007V00	↓ 1M	Completed	10/01/13	10/01/13 14:32	✓	✓	✓	✓
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9	132740000003577VF	P0032181.ZIP.62069V00	↓ 36K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
10	132740000003578VF	P0032181.ZIP.62070V00	↓ 66K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
11	132740000003580VF	P0032181.ZIP.62072V00	↓ 65K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
12	132740000003529VF	P0032181.ZIP.62073V00	↓ 5K	Completed	10/01/13	10/01/13 13:50	✓	✓	✓	✓
13	132740000005606VF	P0032181.ZIP.60009V00	↓ 791K	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓
14	132740000005657VF	P0032181.ZIP.60010V00	↓ 48M	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓
15	132740000005798VF	P0032181.ZIP.60011V00	↓ 18M	Completed	10/01/13	10/02/13 14:34	✓	✓	✓	✓



Legend Step Completed Rejected Partially Accepted Download file TA1 error

0 10 20 30 40 50 60 70 80

1 INVALID PROVIDER NUMBER AT RECORD #: 000095319

2



Daily Response File (.smd)

The Daily Response File or .smd file is a response file for any encounter data submitted in a 24 hour period. These response files will be delivered to the inbox that is linked to the ETIN/TSN used in the submitted encounter files Header Record in positions 3-6.

You may receive one or multiple .smd files for any encounter files submitted in a particular 24 hour period depending on the time the file was received and processed. There is a 7 day period to process the submitted file(s) before you receive your daily response. In some rare cases there may be an extra day to wait depending on the time of day your file was submitted.

i.e. You submit 6 encounter files on June 24th; you should receive your daily response file(s) on June 31st.)

There may be one or multiple .smd files for responses for one 24 hour period. There is not always a 1:1 ratio.

i.e. - You submit 4 files in one 24-hour period but received only one daily response file. All responses should be included in the one file for all 4 submitted files for that 24 hour period.

i.e. - You submit 26 files in one 24-hour period and receive 3 daily response files. All responses should be included in the 3 files for all 26 submitted files for that 24 hour period.



Monthly Summary Response File (.smm)

The Monthly Summary Report or .smm file is a report of all the daily responses delivered to one specific User ID, for encounter data submitted between the State's extract dates outlined in the MEDS III data dictionary. This summary report will be delivered to the inbox that is linked to the ETIN/TSN used in the submitted encounter files Header Record in positions 3-6.

i.e. You submit 27 encounter files and received 17 daily response files between October 17, 2013 and November 14, 2013 (The November 2013 extract date is Nov. 21st). All 17 of those daily responses are returned on the November 2013 monthly summary report. You should receive the .smm file on December 8, 2013. Usually all monthly Summary Reports are delivered on the 8th of the following month.



DOH Processing





DOH Processing

DOH will use the Monthly Summary Response Report (.smm file) as their monthly reporting file from the plan. Any files that are accepted after the extract date will be included in the department's next month's data feed. The monthly extract date for November is the 21st. All your encounter data files should be submitted and accepted by November 14th, to account for the 7 day lag in file processing for MEDS encounter data.



Sample Response Report





Response File Layout from the MEDS III Data Dictionary

Data Element	Width	Record Positions
Encounter Control Number (ECN)	11	1-11
Claim Line Number	04	12-15
Edit Status Code	01	16
Claim Edit Code	05	17-21
COS Code	04	22-25
Transaction Control Number (TCN)	16	26-41
Plan ID	08	42-49
TSN	03	50-52
Filler	28	53-80

	0	10	20	30	40	50	60	70	80
1	246883041	· 0000P	· · · ·	EN131327100033259720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
2	247496411	· 0000P	· · · ·	EN131327100036530620029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
3	24796909C1	· 0001200696	EN131327100034818720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
4	24796909C1	· 0002200696	EN131327100034818720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
5	24796909C1	· 0003200696	EN131327100034818720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
6	24796909C1	· 0004200696	EN131327100034818720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
7	24808065C1	· 0005200696	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
8	24808065C1	· 0006200696	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
9	24808065C1	· 0003300710	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
10	24808065C1	· 0004300710	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
11	24808065C1	· 0005300710	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
12	24808065C1	· 0006300710	EN131327100035900120029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
13	24816492C1	· 0000P	· · · ·	EN131327100033873320029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
14	24816493C1	· 0000P	· · · ·	EN131327100033873820029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
15	248302581	· 0000P	· · · ·	EN131327100033399520029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
16	24838677C1	· 0010300710	EN131327100034647720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
17	24838677C2	· 0000P	· · · ·	EN131327100034648320029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
18	345896971	· 0000P	· · · ·	EN131327100034255720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
19	347397881	· 0000P	· · · ·	EN131327100037950720029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·
20	347397901	· 0000P	· · · ·	EN131327100037951020029227508LS	· · · ·	· · · ·	· · · ·	· · · ·	· · · ·

	0	10	20	30	40	50	60	70	80
1	4RAAA00	0000P	EN14	1301000186935920	01183013	5V3			
2	4RAAB00	00002	00528	EN14	1301000239532520	01183013	5V3		

Record Positions 1-11 Encounter Control Number

Record Positions 12-15 Claim Line Number

Record Position 16 Edit Status Code

Record Positions 17-21 Claim Edit Code

Record Positions 22-25 COS Code ("EN" precedes code)

Record Positions 26-41 TCN

Record Positions 42-49 Plan ID

Record Positions 50-52 TSN

Record Positions 53-80 Filler



Plan Suggestions





If you cannot locate a response file or TCN for a specific ECN in a response file, these are some of the preliminary checks you may take. Using the eMedNY Submitter Dashboard, alongside your responses from your inbox, can help you to locate response files or TCNs you may have missed or do not see in your reconciled reports.



Is the file over 28 days old?

Once a file is over 28 days old it is removed from the User IDs inbox and removed from view in the eMedNY Submitter Dashboard. Plans should try to reconcile the daily response reports or reconcile the monthly summary report within 28 days of the delivery of those response files. Once the 28 days has passed it is difficult to assist in the troubleshooting of any edits or errors received.



Was the file successfully submitted and accepted?

Some files are rejected for various reasons on the front-end. You can view these rejections using your Tier 1 Edit Report or use the eMedNY Dashboard (FRSP File) to view why a file was rejected on the front-end or accepted for further processing.



Was the file rejected in your acknowledgement file for a Tier 1 edit?

Some Tier 1 edits do not reject the file on the front end. There are some Tier 1 edits that will reject on the acknowledgement file (MEDA file). If your file was rejected in the MEDA acknowledgement file, you should treat the corresponding submitted file as if the file was rejected at the front-end. You will not receive a response file for this submitted file and you will need to correct the error described in the acknowledgment file and resubmit it.



Was the ETIN/TSN used in the file linked to the User ID used to submit the file?

Sometimes the ETIN/TSN used in the encounter file does not have the same electronic routing ID as the ID used to submit the file.



Support





All info on how MEDS III encounter data is edited and processed is in the MEDS III data dictionary. CSC as the fiscal agent for the State of New York for The NYS Medicaid Program, eMedNY, does not support or troubleshoot the scripting, applications or software providers use to read or process their NYS Medicaid files including MEDS III encounter data. Individual providers and their vendors are responsible for their own software. CSC will assist in any troubleshooting errors resulting from denied or edited file responses. If there are any questions a plan has as to why some data elements need to be reported or has any questions or concerns about certain codes that are required, but are not accepted need to be directed to NYS DOH. DOH is the entity that designed the requirements for Encounter Data reporting.



CSC has a dedicated MEDS III encounter team ready to assist you to help resolve any questions, issues or concerns pertaining to MEDS III encounter data. We encourage and welcome all plans to contact us at the MEDS III support e-mail inbox at MEDSSupport@csc.com



The End

