Electronic Data Interchange (EDI) EDI Claim Confirmation Report

Recent upgrades to Blue Shield of California's electronic data interchange (EDI) system offer improved reporting to claims trading partners.

Learn more about improved reporting for claims trading partners who submit claims directly to Blue Shield of California using EDI transactions.

- Improved EDI Claim Confirmation Report offers more information in an easy-toread format
- New EDI Claim Confirmation Report includes:
 - File level detail reports
 - Interchange level detail reports
 - Transaction level detail reports
 - Claim level detail reports

EDI Changes for 2010

Detailed EDI Claim Confirmation Report is Available

Upgrades to Blue Shield's electronic data interchange system offers our direct EDI easy to read, detailed EDI claim confirmation reports. Blue Shield of California upgraded its Electronic Data Interchange (EDI) system in April, 2010.

Trading partners who submit electronic claims directly to Blue Shield of California using EDI will receive an improved EDI Claim Confirmation report. The new report replaces the former EDI Submitter Report.

Added benefits for the EDI Claim Confirmation report include:

- Easier to read format
- More detailed information (e.g.: claim destination)
- Break-out of accepted and rejected claims for easier identification
- Identification of claims that need to be routed to Anthem Blue Cross of California for processing

Blue Shield will offer additional EDI reporting functionality beginning August 2010:

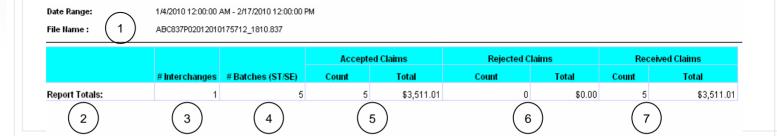
- Real-time system monitoring
- Expanded self-service capabilities
- Best-in-class tools for peak performance

Understanding EDI Claim Confirmation Report

EDI Claim Confirmation reports generate immediately after electronic claims are received.

Reports are posted in the submitters FTP folder.

In addition to reporting the total number of claims and the total billed amount received by Blue Shield, Claim Confirmation reports provide detailed breakdowns of the number and billed amount of claims that were both accepted and rejected.

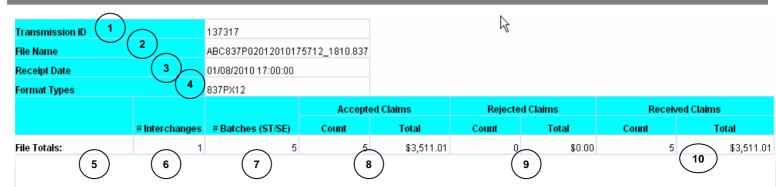


- Name file was submitted under
- 2. Report Totals for the file
- 3. Number of Interchanges
- 4. Number of Transaction Sets (ST-SE)
- 5. Total number of accepted claims & dollar amount
- 6. Total number of rejected claims & dollar amount
- 7. Total number of received claims & dollar amount

File Level Detail

Detailed breakdowns for each file transmitted are found in the File Level Detail.

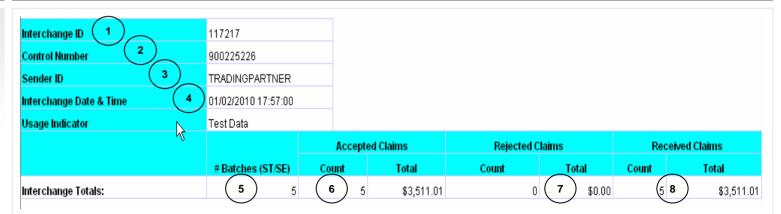
EDI Claim Confirmation Report - File Level Detail



- 1. Transmission ID set by Blue Shield
- Name file was submitted under
- Date & time file was received by Blue Shield
- Transaction Type identified
- 5. Total number of files received
- 6. Number of interchanges in file
- 7. Number of transaction sets in file (ST/SE)
- Total number of accepted claims & dollar amount
- 9. Total number of rejected claims & dollar amount
- 10. Total number of received claims & dollar amount

EDI Claim Confirmation Report – Interchange Detail

Detailed breakdowns of the number of Interchanges submitted in a file are identified in the Interchange Level Detail



- 1. Interchange ID Number
- 2. Control Number (ISA13)
- 3. Sender ID (ISA06)
- 4. Interchange Date & Time (ISA09)
- 5. Number of transaction sets in file (ST/SE)
- 6. Total number of accepted claims & dollar amount
- 7. Total number of rejected claims & dollar amount
- 8. Total number of received claims & dollar amount

EDI Claim Confirmation Report – Transaction Detail

Detailed breakdowns of the number of transactions submitted in a file are identified in the Transaction Level Detail

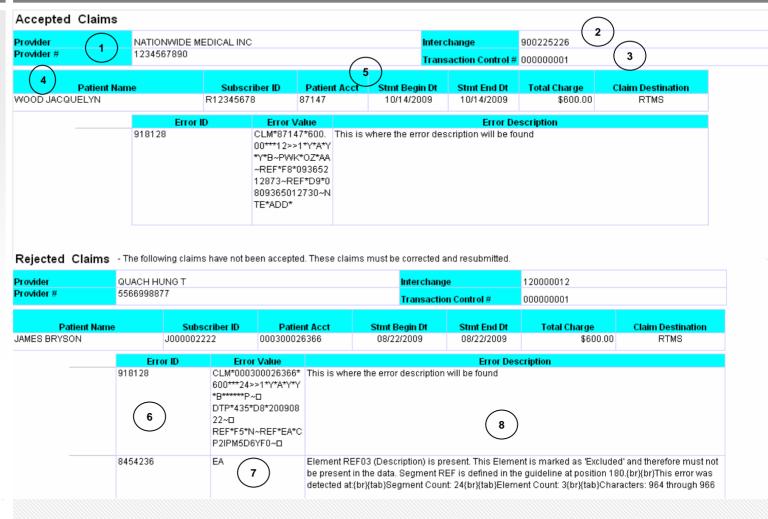
		1	2		3		ı	4
		Transaction Control	Accepted Claims		Rejected Claims		Received Claims	
		#	Count	Total	Count	Total	Count	Total
Transaction Totals:		000000001	1	\$600.00	0	\$0.00	1	\$600.00
Provider NATIONWIDE ME		EDICAL INC	Accepted Claims		Rejected Claims		Received Claims	
Provider #	1234567890		Count	Total	Count	Total	Count	Total
			1	6 \$600.00	0	7 \$0.00	1(8 \$600.00

- Transaction Control Number
- Total number of accepted claims & dollar amount
- 3. Total number of rejected claims & dollar amount
- Total number of received claims & dollar amount
- Provider name & number
- 6. Total number of accepted claims & dollar amount
- 7. Total number of rejected claims & dollar amount
- Total number of received claims & dollar amount

EDI Claim Confirmation Report – Claim Level Detail

Claim level detail is broken out separately for both accepted & rejected claims.

- 1. Provider name & number
- 2. Interchange number
- Transaction control number
- 4. Patient Information
- 5. Claim information
- 6. Error ID number
- 7. Error Description



Claims Confirmation Report Naming Convention

Naming convention for the Claims Confirmation Report.

With the introduction of our new Claims Confirmation Report comes new naming conventions. This report will be generated in pdf format.

<<SubmitterID>> PRClaimConfirmation <<Sequence#>>CCYYMMDD HHMMSS.pdf

TA1 Report File Naming Convention Changes

Easier identification of TA1 report with new file naming convention.

Along with the updates of our EDI system, we have changed the file naming convention of the TA1 Report for easier identification.

Prior to the new EDI system, TA1 reports were named exactly the same as a 997 report:

997_SubmitterName_PROF_DDHHMMSS.997 997_SubmitterName_INST_DDHHMMSS.997

In order to provide clarification on the type of file being sent we have changed the file naming convention as follows:

TA1_SubmitterName_PROF_DDHHMMSS.TA1 TA1_SubmitterName_INST_DDHHMMSS.TA1

Electronic Data Interchange (EDI) Electronic Claims Confirmation Reports

Blue Shield of California is committed to making it easier for our business partners to do business with us electronically. 2010 upgrades to our EDI systems are designed to help Blue Shield of California better meet the demands of trading partners and providers who either now support or are in the process of preparing to support real-time claims submission, processing and payment.

Our current state-of-the-art EDI system is widely used by payers across the country to support high volume exchanges for both batch and real-time electronic transactions.

If you have further questions about EDI reports or would like to sign up to exchange EDI transactions directly with Blue Shield of California, please contact the EDI Help Desk.

Email: edi_bsc@blueshieldca.com

Phone: 800-480-1221

Fax: 530-351-6150