

# MACSIS Communication

## 5010 835/ERA Information

### Sent on: 12/21/2011

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#### **Background:**

When a provider passes 5010 837 testing their "5010 effective date" is set on the PROVF screen in Diamond. From the "5010 effective date" forward the provider will receive 5010 835 files only. {Claims submitted on a 4010 837 will be returned on the 5010 835.}

The 4010 835 file (Nbbbxxxxx.julyy) and "ERA" files (bbbxxxxx.julyy, RA.bbbxxxxx.julyy, RJ.bbbxxxxx.julyy) will no longer be created for a provider receiving a 5010 835.

The board "4010/ERA" summary file (Sbbb835Summary.Njulyy) is the summation of only the "ERA" files, therefore, providers receiving 5010 835 files will not be included in the "4010/ERA" summary file.

The 5010 835 files will have the following naming convention: Pbbbxxxxx.julyy

An example is **P25B001043.35011**, where:

"P" is a constant used to identify the file as an 5010 835 production file (5010 835 test files begin with a "T")

"bbb" is the remitting Board's number and type code (ex. 25B for Franklin ADAMH)

"xxxxxx" is the provider's MACSIS assigned UPI number (ex. "001043")

"jul" is the Julian date the file was created (ex. 350 for December 16<sup>th</sup>)

"yy" is the year the file was created (ex. 11 for 2011)

Currently 5010 835 files are created on Wednesday for claims that have been finalized for the current week. The 5010 835 files are distributed to the Boards directory on the following Monday along with their 4010 835 and ERA files.

#### **Board Action Required:**

Boards will need to process both the 4010 835 (Nbbbxxxxx.julyy) and 5010 835 (Pbbbxxxxx.julyy) files.

The Board's RA may not match their claims extract, because the RA files do not contain providers receiving 5010 835s.

**Provider Action Required:**

Providers submitting 5010 837 files will need to be able to receive 5010 835 files.