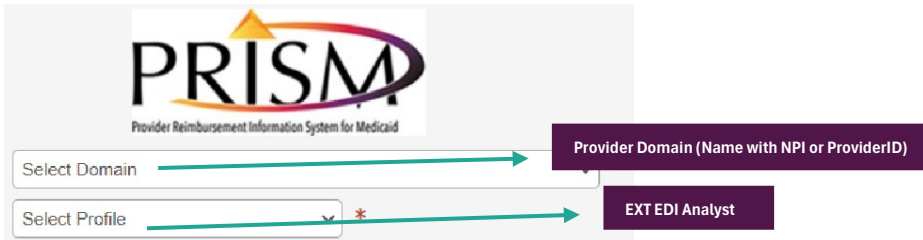


Electronic Batch Updated Functionality

As of September 4, 2024, Utah Medicaid PRISM portal accepts 5010 HIPAA compliant x12 files. To upload files, the billing agent (billing provider or designated billing agent) must log into the specific PRISM domain with the EXT EDI Analyst profile assigned by the Account Administrator of the Billing Provider. Utah Medicaid has put into place security protocols that require the billing provider data found in the x12 transaction(s), as explained below, to match the billing provider associated with the PRISM domain at login.



The **Billing Provider Sender ID** in the **ISA06** (sixth) position must be the Billing Provider's **NPI** or **Provider ID** followed by spaces to equal the 15 numbers for that segment.

Billing Provider NPI + 5 spaces:

Example NPI: ISA*00* *00* *ZZ*1234567890 _____ *ZZ*HT000004-001
*241018*1022**00501*000618846*1*P*::~

Billing Provider ID + 8 spaces:

Example NPI: ISA*00* *00* *ZZ*7654321 _____ ZZ*HT000004-001 *241018*1022**00501*000618846*1*P*::~

The **Functional Group Header** must also include the **Billing Provider Sender ID** in the **GS02** (second) position. This segment does not have a trailing space requirement.

Example Test NPI: GS*HS*1234567890*HT000004-001*20241018*1022*618846*X*005010X279A1~

Example Test Provider ID: GS*HS*7654321*HT000004-001*20241018*1022*618846*X*005010X279A1~

Listed in the chart below are the HIPAA Transactions and their required elements based on the Billing provider type for both Loop & Segment data with the corresponding qualifiers that must be present to pass the Utah Medicaid validation process for Electronic Batch upload in PRISM. This list is not intended to contain all required loops and segments. Please ensure each transaction uploaded is fully HIPAA 5010 compliant.

X12 Transaction		Segment			Provider Type
All Transactions	Control Segment	ISA06			NPI or Provider ID
All Transactions	Control Segment	GS02			NPI or Provider ID
X12 Transaction	Loop	Segment	Qualifier	Segment	Provider Type
837 Professional, Institutional, Dental	1000A	NM101	41	NM109	NPI
837 Professional, Institutional, Dental	2010AA	NM101	85	NM109	NPI
837 Professional	1000A	NM101	41	NM109	Provider ID
837 Professional	2010BB	REF01	G2	REF02	Provider ID
270 Batch, Real Time	2100B	NM101	1P	NM109	NPI
270 Batch, Real Time	2100B	REF01	1D	REF02	Provider ID
276 Batch, Real Time	2100B	NM101	41	NM109	NPI or Provider ID
276 Batch, Real Time	2100C	NM101	1P	NM109	NPI or Provider ID
278 (NPI)	2010B	NM101	1P	NM109	NPI
278 (Provider ID)	2010B	REF01	ZH	REF02	Provider ID

To better understand these requirements, refer to the HIPAA 5010 Technical Reference Guide available through your billing agent/clearinghouse support or [X12.org](https://www.x12.org).

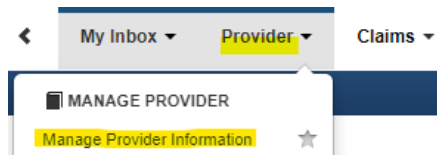
Resources

- [PRISM FAQs online](#)
- [Add an EXT EDI Analyst profile to a domain or review the Account Administrator Manual](#)
- [Additional help and information check out Utah Medicaid's Companion guides for HIPAA transactions](#)

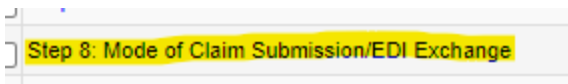
How to add/update/verify electronic batch enrollment

The billing agent (billing provider or designated billing support staff) must complete or verify enrollment in Step 8 (Mode of Claim Submission/EDI Exchange) found in the Business Process Wizard (BPW) for electronic batch. The enrollment can be added/updated by either the EXT Provider Account Administrator or the EXT Provider Credentialing Specialist profiles.

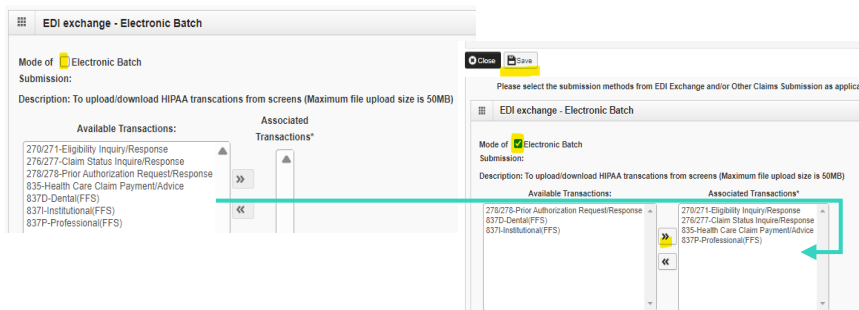
- Click the **Select Domain** to choose a billing provider.
- Click the **Select Profile** to choose the **EXT Provider Account Administrator** or the **EXT Provider Credentialing Specialist** profile.
- Click the **GO** button.
- Next on the top navigation bar, click on the **Provider** tab.
- Then click on the **Manage Provider Information**.

- Click on **Step 8: Mode of Claim Submission/EDI Exchange** found in the Business Process Wizard (BPW) page.



- Locate the Mode of Electronic Batch information under **EDI exchange - Electronic Batch**. This box must contain a checkmark as shown below.
- Any transactions the billing provider/agent intends to submit to Utah Medicaid must be moved to the **Associated Transactions** box. Click the **Save** button once all needed transactions are selected.

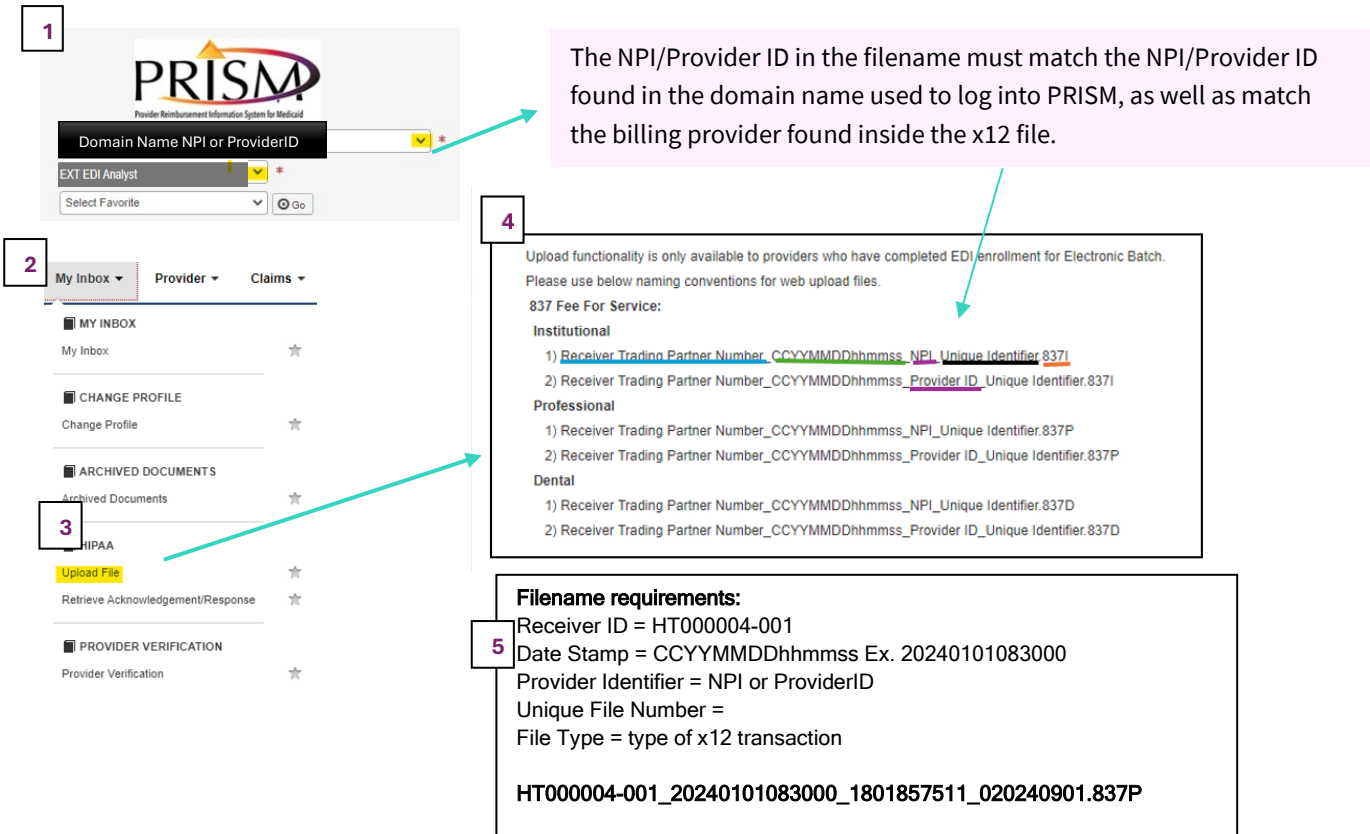


If the Electronic Batch was previously approved, the billing agent can begin submitting files to Utah Medicaid immediately. If a modification/change is made to update this information, the billing agent must complete Step 15 and Step 17 to submit the BPW steps to the Provider Enrollment team for approval before files will be accepted for processing.

How to submit x12 5010 HIPAA compliant files to Utah Medicaid

1. Sign in with an EXT EDI Analyst profile for the NPI/Provider ID that matches the Billing Provider inside the x12 file.
2. Click on **My Inbox** on the upper left of the PRISM navigation bar.
3. Click on **Upload File** under the HIPAA heading.
4. Another popup screen will appear showing the file naming requirements for each of the transaction file types.
 - a. Example filename for an CMS1500/837P file format.
 - b. The Unique Identifier may be Alphanumeric. Utah Medicaid encourages providers to use the Interchange Control Number that matches the ISA13 number inside the file.
 - The ISA13 (Interchange Control Number) and the GS06 (Group Control Number) must be unique and may not be repeated per transaction type/Provider ID or NPI.

Visual walkthrough to upload an x12 HIPAA 5010 transactions to Utah Medicaid



1 The NPI/Provider ID in the filename must match the NPI/Provider ID found in the domain name used to log into PRISM, as well as match the billing provider found inside the x12 file.

2 My Inbox

3 Upload File

4 Upload functionality is only available to providers who have completed EDI enrollment for Electronic Batch. Please use below naming conventions for web upload files.
837 Fee For Service:
Institutional
1) Receiver Trading Partner Number_CCYYMMDDhhmmss_NPI_Unique Identifier.837I
2) Receiver Trading Partner Number_CCYYMMDDhhmmss_Provider ID_Unique Identifier.837I
Professional
1) Receiver Trading Partner Number_CCYYMMDDhhmmss_NPI_Unique Identifier.837P
2) Receiver Trading Partner Number_CCYYMMDDhhmmss_Provider ID_Unique Identifier.837P
Dental
1) Receiver Trading Partner Number_CCYYMMDDhhmmss_NPI_Unique Identifier.837D
2) Receiver Trading Partner Number_CCYYMMDDhhmmss_Provider ID_Unique Identifier.837D

5 **Filename requirements:**
Receiver ID = HT000004-001
Date Stamp = CCYYMMDDhhmmss Ex. 20240101083000
Provider Identifier = NPI or ProviderID
Unique File Number =
File Type = type of x12 transaction

HT000004-001_20240101083000_1801857511_020240901.837P

For additional help and information

- Review the PRISM FAQs online: <https://medicaid.utah.gov/prism-faq/>
- Call the EDI team at **801-538-6155/ 1-800-662-9651 option 3, option 5.**
- Email the EDI team at HCF.OSD@utah.gov for questions related to EDI enrollment, electronic batch submissions or other HIPAA 5010 compliancy issues.
- Specific x12 requirements for Utah Medicaid are found in the Utah Medicaid Companion Guides online: <https://medicaid.utah.gov/hipaa/providers#companion-guidesi>

- To learn how to add the EXT EDI Analyst profile, check out the **Account Administrator Manual** on the **Prism FAQ** webpage: <https://medicaid.utah.gov/Documents/pdfs/ProviderAccountAdminManual.pdf>.
- For testing with Utah Medicaid Fee for Service or for questions about testing, send an email to editestinggroup@utah.gov.