

HOW TO CONDUCT PARTNER TESTING AND IMPLEMENT IN PRODUCTION — BCBSRI CORPORATE X820

Phase I — Compliance Partner Testing

- Ensure that your payroll deduction and other group premium payment processing system accommodates the following *ANSI Implementation Guides*:
 - *ASC X12 820 (005010X218) Health Care Payroll Deducted and Other Group Premium Payment for Insurance Products Implementation Guide*
- Ensure that your payroll deduction and other group premium payment processing system accommodates the following *BCBSRI Companion Guides*:
 - *BCBSRI 820 Health Care Payroll Deducted and Other Group Premium Payment for Insurance Products Companion Guide*

BCBSRI Companion Guides can be downloaded from www.BCBSRI.com. (Select Providers/HIPAA/Documentation.)

Complete your internal X820 testing.

As indicated in the *BCBSRI Companion Guides*, your system must be capable of receiving the 999 Functional Acknowledgement/Report transaction. BCBSRI uses the 999 transaction to report receipt of your inbound transactions and to provide details regarding rejected transactions.

If you have any questions regarding BCBSRI processing requirements for the X820 transactions, contact your assigned BCBSRI EDI Analyst by telephone or by e-mail for assistance.

Phase II — BCBSRI End-To-End Partner Testing

- A BCBSRI EDI Analyst will provide you with information regarding connecting to the BCBSRI EDI Gateway in test mode.
- Submit three monthly group payment files to the BCBSRI End-to-End Partner Test for ANSI X-12 testing and validation. Transactions that you submit must contain a representative sample of your company's typical premium payment contents, but different payment amounts should be used to exercise and test the system.
- Your transactions must pass with a success rate of 100% for the most recent batch submission.
- You are responsible for reviewing the 999 transactions acknowledgements that are produced in response to your transaction submissions.
- After you have passed BCBSRI End-to-End Partner Testing, contact your BCBSRI EDI Analyst (hipaa.edi.support@bcsri.org) to confirm that you have met the success rate criteria and you will be enrolled in the production implementation program.
- After you have obtained approval from EDI & Electronic Information Exchange, you are cleared for submission of X820 transactions.