

**MICHIGAN DEPARTMENT OF  
COMMUNITY HEALTH**

**ELECTRONIC SUBMISSION  
MANUAL**

**March 18, 2011**

Submitting  
Electronic Health Care Transactions  
through the  
Data Exchange Gateway (DEG)

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## Section 1 – INTRODUCTION

This Electronic Submission Manual describes how to submit data electronically to the Michigan Department of Community Health (MDCH). This manual will explain how to communicate with MDCH via the Data Exchange Gateway (DEG) through a dial-up connection and Internet connection.

This manual replaces all previous MDCH Electronic Submission Manuals.

**Any entity that submits claims electronically to Michigan Medicaid is considered a billing agent for Michigan Medicaid.** Billing agents can be software companies, providers, clearing houses, etc.

This manual will help all Medicaid billing agents in the submission of electronic files. If you do not have a billing agent ID, please review the Resources section of this manual.

There are several advantages to submitting claims and other data electronically:

- Electronic data reduces the need to re-type information;
- Electronic data eliminates the amount of errors;
- Electronic claims can be processed and paid much more quickly;
- Electronic claims can be posted more easily; and
- Electronic claims can be used for additional services, such as claim status information.

This manual will explain the necessary information for the actual transmission and receipt of electronic information. Only billing agents will be able to send and retrieve information to MDCH.

## Section 2 – RESOURCES

Many of the MDCH resources for electronic billing can be found at the MDCH website (such as: MDCH>>Providers>>Trading Partners>>*How to Become an E-biller*). Please make sure to review the resources available at this website before contacting MDCH directly. Resources that will be available at the MDCH website, including this Electronic Submission Manual, are:

- CHAMPS B2B Testing Instructions for 837 Claims & Encounters; NCPDP Claims; and 270, 276, and 278 Requests
- Electronic Updates
- Companion Guides
- 835 Instructions
- 835 Change Request Form
- Approved Billing Agents Listing
- Links to additional Information about electronic Health Care transactions

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EDI Services –

Michigan Medicaid EDI Department will handle all electronic questions related to the 835 and DEG problems.

Website:

[www.michigan.gov/tradingpartners](http://www.michigan.gov/tradingpartners)

Email:

[AutomatedBilling@michigan.gov](mailto:AutomatedBilling@michigan.gov)

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Provider Inquiry Unit –

The Provider Inquiry Unit will handle all billing questions related to paper claims and the 837.

Website:

[www.michigan.gov/mdch](http://www.michigan.gov/mdch) >> Providers >> Providers >> CHAMPS >>

Provider Inquiry Line:

1-800-292-2550

Email:

[ProviderSupport@michigan.gov](mailto:ProviderSupport@michigan.gov)

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## **Section 3 – SOFTWARE AND PROGRAMMING**

Michigan Medicaid does not provide software to billing agents for electronic claims submissions. All billing agents must have a way to create or produce electronic files to submit to Michigan Medicaid.

MDCH does have a posted “Approved Billing Agents” list at the Electronic Billing website. This will provide a list of billing agents that have completed the testing process and are in production status with other providers. It will also give contact information and status of billing agents that are willing to accept new providers. MDCH does not promote any one billing agent over another.

## **Section 4 – DATA EXCHANGE GATEWAY (DEG)**

MDCH has established two communications connections for the DEG. The first connection, referred to as the dial-up connection, is a point-to-point protocol modem communications connection. The second connection, referred to as the Internet connection, is a Secure Sockets Layer connection. Both of these connections are independent of the platform used to transmit data.

Billing agents will use the DEG to submit and retrieve files electronically with MDCH. Every billing agent receives a “mailbox”, which is where their files are stored and maintained. You can access this mailbox to send and retrieve files through either the dial-up or Internet connection.

MDCH recommends that billing agents are able to connect through both the dial-up and Internet connection. You may decide which connection you prefer to use the majority of the time. MDCH cannot control the Internet or down phone lines and that is why it is important that providers become familiar with both ways to access the DEG.

## Section 5 – DIAL-UP CONNECTION

The dial-up connection is a two-part process which involves establishing a connection through the dial-up, and then establishing a connection with a file transfer protocol (FTP).

### Hardware, Software and Connection Requirements

Transmitting Computer:	Any
Modem:	Up to 56 kilobytes per second
Software:	Both dial-up and FTP required once a connection is made into the DEG.
Dial-Up Number:	517-373-6181
TCP/IP address:	204.23.253.97

### Dial-Up Specifications

The following instructions are provided as an example of how to establish a connection using Microsoft Windows software on a personal computer (PC). Since the dial-up connection does not depend on a particular platform or software, all of the possible methods of connecting cannot be addressed here. Figures are shown with applicable to help with the connection process. These instructions will only need to be done the first time to set up the connection. Once it is set up, you can go to the MDCH link that you are creating to log-in.

### Setting up the MDCH Dial-Up Connection

1. Double-click the “My Computer” icon on the computer desktop.

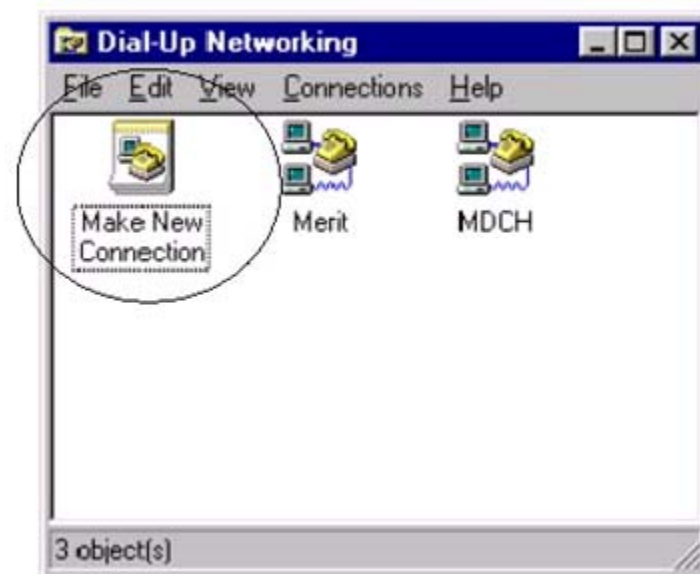


## Electronic Submissions Manual

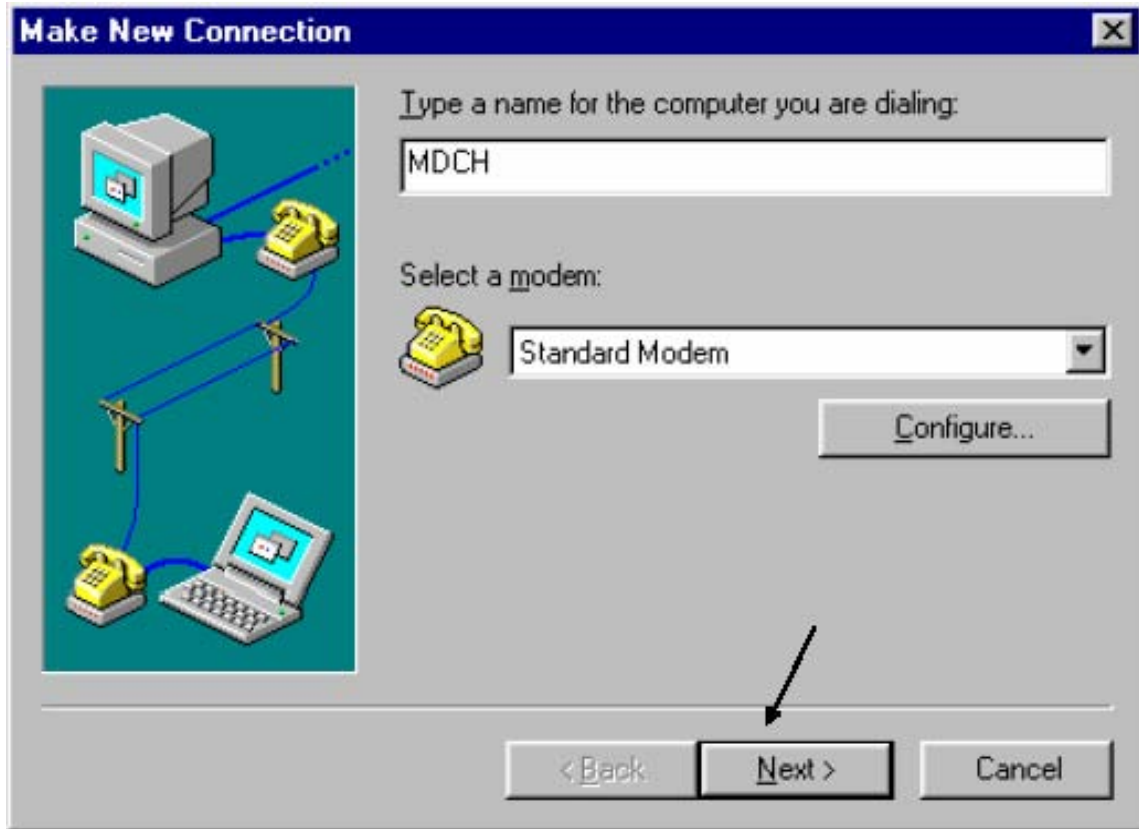
2. Double-click the “Dial-Up Networking” icon in the “My Computer” configuration window



3. Double-click the “Make a New Connection” icon. The Make New Connection window appears. See figure below

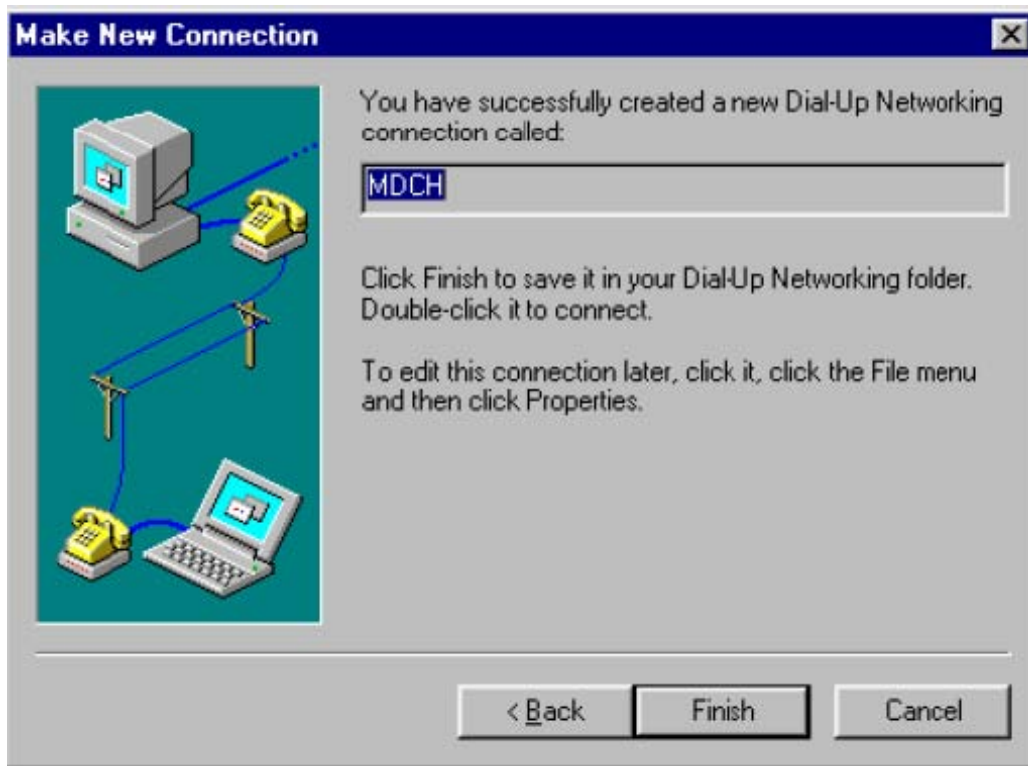


4. Enter **MDCH** in the first window and then select a modem or accept “Standard Modem”. Click “Next” when finished.

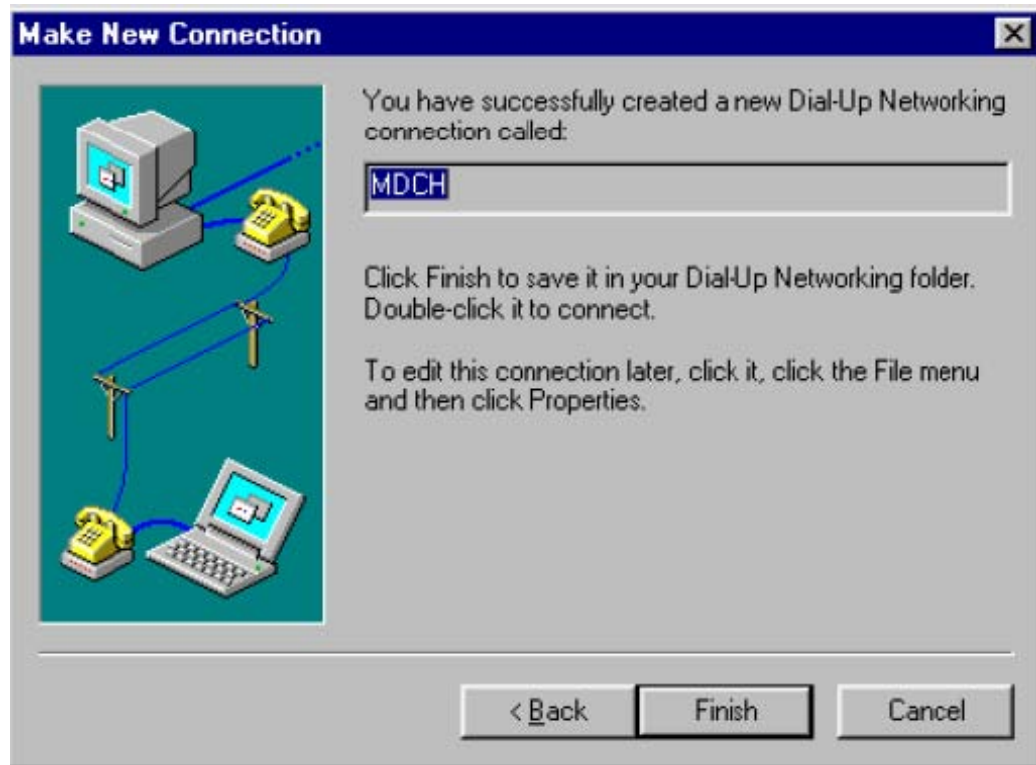


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5. In the “Make New Connection” window, enter the area code **517** and telephone number **373-6181** in the appropriate fields; then enter **United States of America (1)** as the country code. Click “Next” when finished.

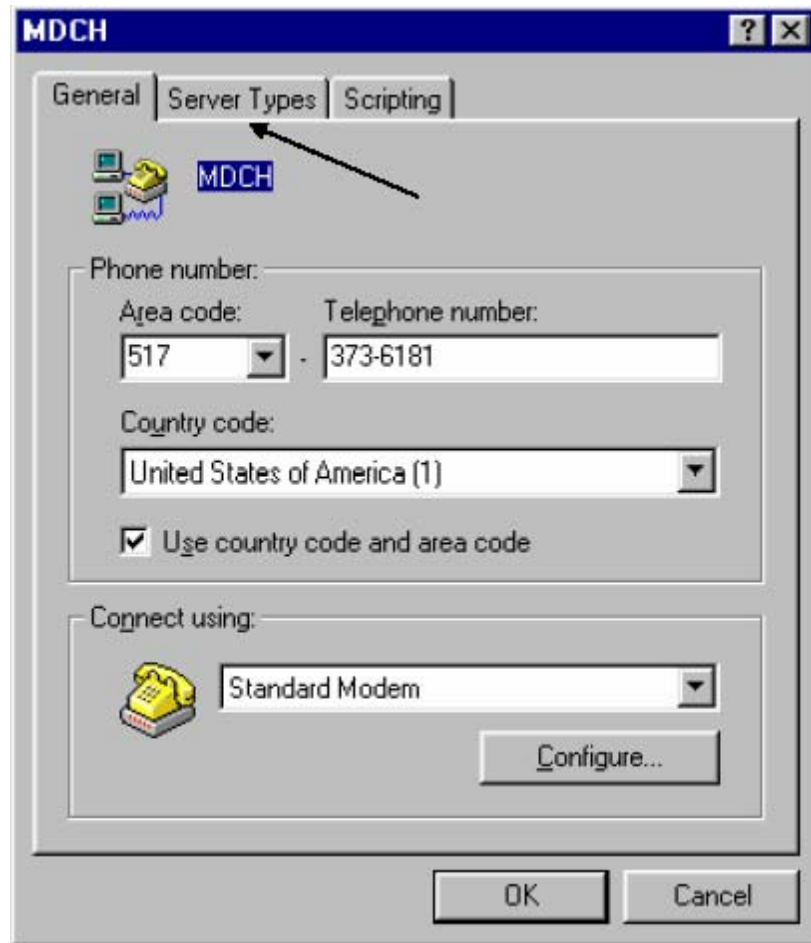


6. Click "Finish". A new connection is established. The "Make New Connection" window automatically closes, and the connection appears in the "My Computer" window.

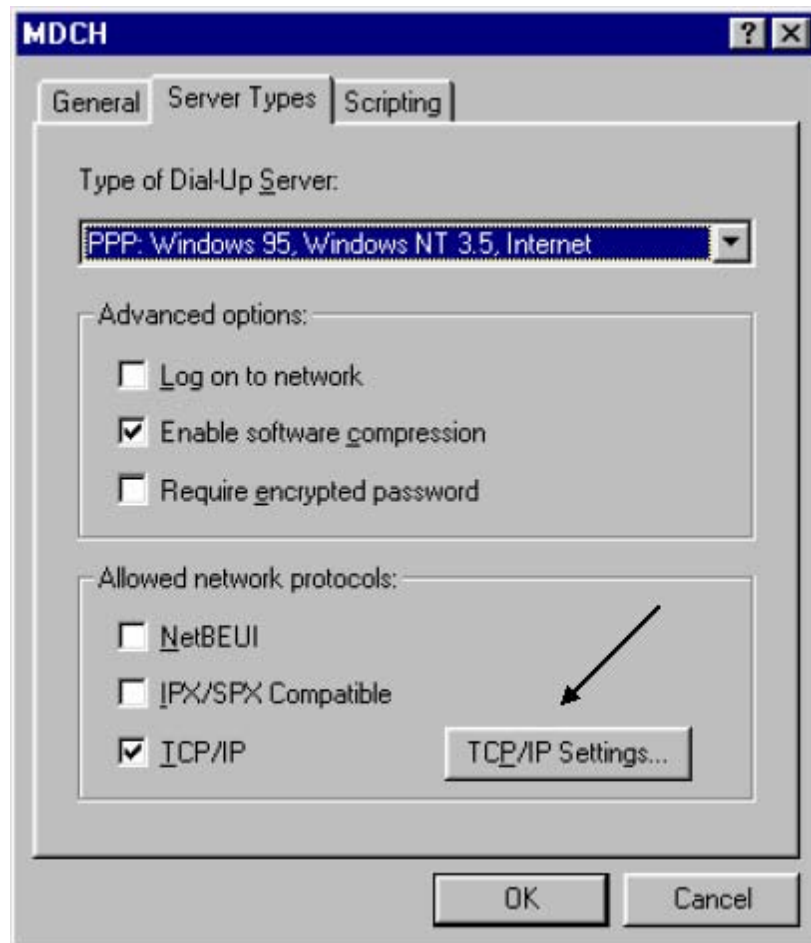


7. Return to the "Dial-Up Networking" window.
8. Select the MDCH icon just created by clicking on it once to select it.
9. Click "File" from the menu bar; then select "Properties" from the drop-down list.

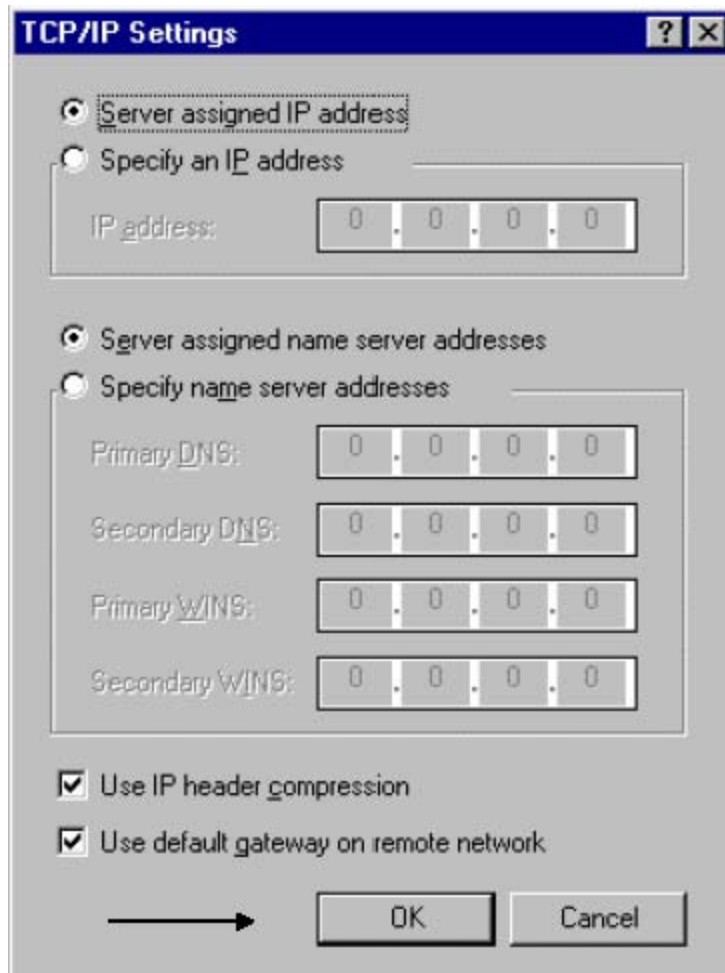
10. When the “MDCH” window appears, verify that the information is correct; then click the “Server Types” tab.



11. Select, "Type of Dial-Up Server" as "PPP: Windows 95, Windows NT 3.5, Internet". Then check the box next to "Enable software compression" by clicking in it once. Also check the "TCP/IP" box. Then click on the "TCP/IP Settings..." button.



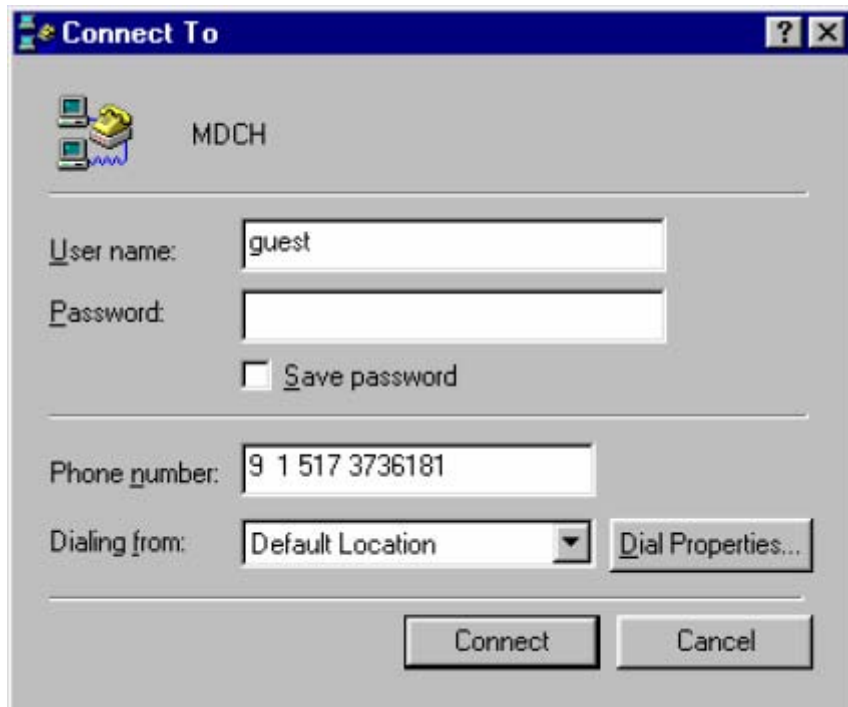
12. Modify the window on the computer to look like the window in the figure below, and then click "OK".



13. Click "OK" again to close the MDCH window. The dial-up connection is now ready.

## Logging onto the MDCH Dial-Up Connection

1. Go to the Start Menu, and select Programs, Accessories, and Dial-Up Networking.
2. Double-click the MDCH icon.
3. The “Connect To” window appears.



4. Enter the user name and password of **guest**. This user name and password will establish that a connection has been made. Other user names and passwords are used for testing and production.
5. Verify that the correct telephone number appears in the correct field.
6. Click “Connect”.
7. Once the connection is established (the sounds of dialing and connection will be heard), the dial-up connection window minimizes itself.
8. Close the “Dial-Up Networking” window. You have now established a connection through the dial up.

## FTP Specifications

The following example is based on the software that comes with Windows XP. It is similar to the DOS commands used by other operating systems. Other Windows-based FTP software is available.

1. To start an FTP session, click the Start Menu in the lower left corner of the computer screen.
2. Click "Run" from the Start Menu.
3. Enter [ftp 204.23.253.97](ftp://204.23.253.97) in the open field; then click "OK".
4. Once the ftp software starts, a DOS window will appear. The DEG asks you for a user ID. Enter your billing agent ID as DCH00XX, where XX represents the unique billing agent ID. Press the Enter key.
5. When prompted for a password, enter the password given for your billing agent ID, and press Enter.
6. Once the DEG responds, choose a command that allows you to transmit or download files.
7. To end the FTP session, type **bye**.
8. To end the dial-up session, click the minimized "Dial-Up Networking" icon at the bottom of the screen. Click "Disconnect".

## FTP Specifications

Command	Description	Example
<b>cd</b>	Change Directory	<b>cd</b> <space><directory name>  For example, type <b>cd dchbull</b> to view files you sent to the DEG; type <b>cd dch00XX</b> to return to your user ID number.
<b>dir</b>	Show directory of files waiting	<b>dir</b>
<b>put</b>	Move a file to the DEG	<b>put</b> <space><file location><space><application ID>@<destination ID>  For example, to submit a <i>HIPAA v5010</i> 837 Claims test file from your C:/ drive, <b>put c:/filename 5475T@DCHEDI</b>
<b>get</b>	Receive a file from the DEG	<b>get</b> <space><application ID><space><file location>  For example, to retrieve an 835 file to your C:/ drive, <b>get 4987 c:/filename</b>
<b>del</b>	Delete a file from the DEG	<b>del</b> <space><application ID>  For example, to delete an 837 file, <b>del 5475</b> (This will delete all files of this number!)
<b>quit</b>	End the FTP session	<b>quit</b>
<b>help</b>	Shows a list of commands	<b>help</b>
<b>bye</b>	Ends session	<b>bye</b>

File Naming Standards: Any file name that ends with a "T" will not be delivered to the production environment. A "T" designates a testing file. Please refer to Section 10 of this manual for File Naming Requirements.

## Section 6 – INTERNET CONNECTION

The Internet connection is the best PC setup to get the most reliable and fastest performance with DEG https Secure Internet File Transfer. Https provides for secure file transfer over the Internet. Https uses your Internet browser and provides secure connections.

### PC Setup

1. You must have an Internet Browser installed on your PC. If you use Microsoft Internet Explorer, you must use version 5 or higher. You may use other web browsers as well. If you are not sure you have a browser installed, check with your PC technical support person. Internet Explorer 5 or later is included free on most Windows PCs.

**Note** that if you use a different web browser, some screens you see may be quite different than the screens you see in this documentation, which is based on Internet Explorer version 6.

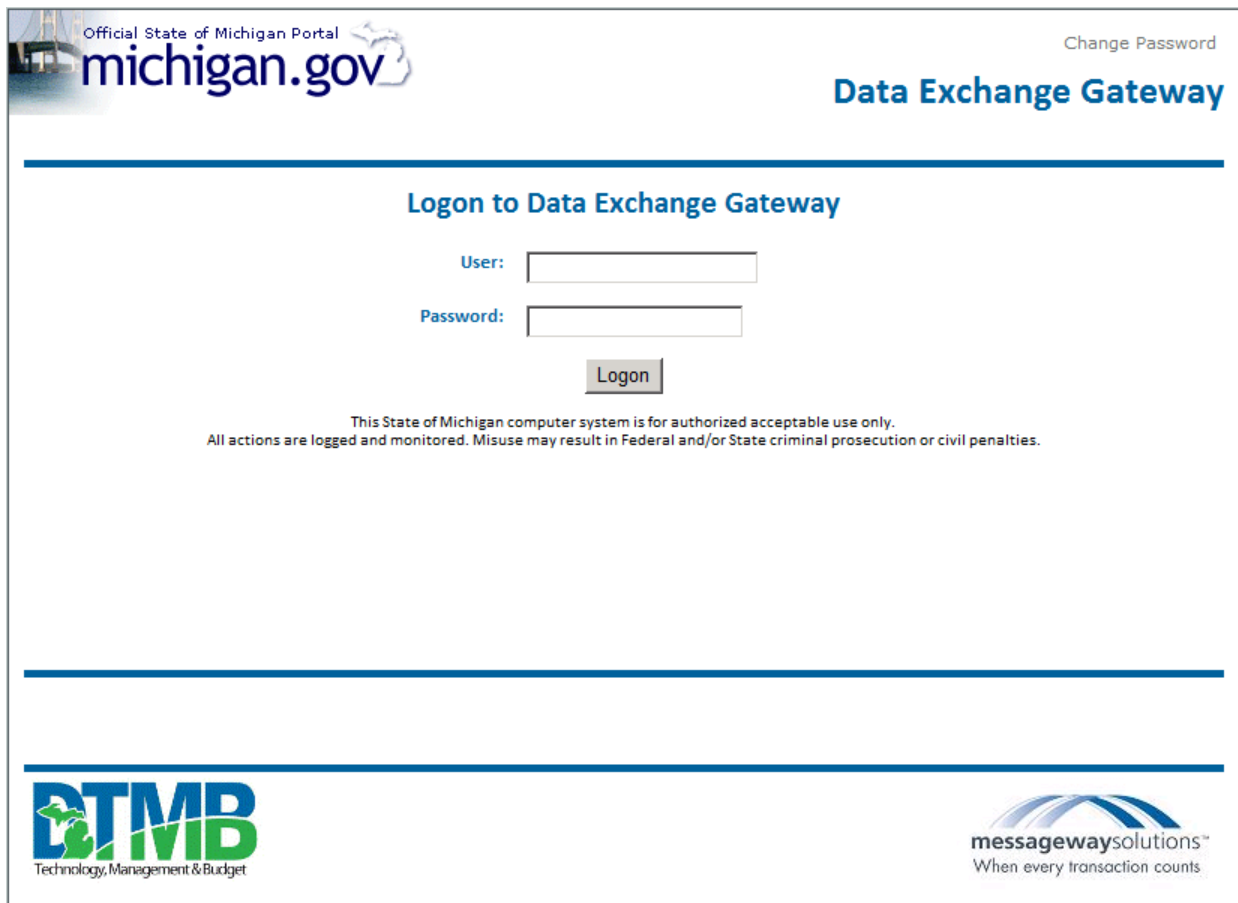
2. Make sure you have a reliable Internet Service Provider (ISP) for your PC's Internet connection.
3. For the most reliable and fastest transfers, use a high-speed internet connection from your PC. This is a LAN, T1, DSL, or Cable connection to the internet. If your company already has such a connection, we strongly advise you to use it--almost always there's no added charge because this kind of connection has a flat monthly fee. If your PC has been dialing a phone number directly at the State, this high-speed connection has not been an option you could use. With https, you can use a high-speed connection if you have it. If you have no high-speed internet connection, getting one greatly speeds up all internet operations.
4. If you use a dial-up connection to the internet, we suggest that you use a 56K bps modem.
5. If you are using a dial-up connection, the version of Windows you are using will have an important effect on reliability. The Internet dial-up code included with Windows has made big improvements in later versions of Windows. For a dialup SSL FTP connection, the best version of Windows to use is Windows XP (or later). Windows 98 is preferred over Windows 95. Windows 95 is not acceptable unless a patch is downloaded.
6. We strongly recommend that you set your PC's screen to show a resolution of 800 x 600 pixels for readability. If you have a lower resolution (normally 640 x 480 pixels), you may have to scroll the screen horizontally; if you have a higher resolution (typically 1024 x 768 pixels) you will have some unused borders in a full-screen window.

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7. Whether you use a dial-up or high-speed connections, for best performance, do not use an ancient PC. *However*, almost any PC is acceptable as long as it has a Pentium class processor or higher.
8. We ask that you limit the use of HTTPS to file smaller than 20 Million Bytes. We have another product coming that will move the larger files utilizing a different form of SSL.

## Logging onto the MDCH Internet Connection

1. Log into: <https://dxqweb.state.mi.us>



The screenshot shows the login interface for the Michigan Data Exchange Gateway. At the top left, it says "Official State of Michigan Portal" with the "michigan.gov" logo. At the top right, there is a "Change Password" link and the title "Data Exchange Gateway". The main heading is "Logon to Data Exchange Gateway". Below this, there are two input fields: "User:" and "Password:". A "Logon" button is positioned below the password field. At the bottom of the form area, there is a disclaimer: "This State of Michigan computer system is for authorized acceptable use only. All actions are logged and monitored. Misuse may result in Federal and/or State criminal prosecution or civil penalties." At the very bottom of the page, there are two logos: "DTMB Technology, Management & Budget" on the left and "messagewaysolutions™ When every transaction counts" on the right.

2. In the first box, "Enter your login ID", you will enter you billing agent ID, such as DCH00XX, where the XX is your unique number assigned by MDCH.
3. In the second box, "Enter your password", you will enter your supplied password. Then click on the "Logon" button. After the first time you logon, it is suggested that you change your password to any unique combination or number or letters. Please make sure you save this new password and remember it because MDCH does not keep record of this password and will not be able to retrieve it.

## Downloading Files from the DEG

Downloading files allows billing agents to download files from their “mailbox”. These files can be TA1, 997 or 999 Acknowledgement files, 835/277U files, etc. Your available messages to download are displayed on the screen when you log on.

Official State of Michigan Portal  
michigan.gov

Home | Change Password | Logout

### Data Exchange Gateway

**Mailbox: DCHTST1**

Upload | Available Msgs | Downloaded Msgs | Canceled Msgs | Uploaded Msgs

								Rows 1/4 of 4	Previous	Next
		Message ID	Appl ID	Filename	Sender	Date/Time	Size			
		IO		20110211090849m8ht42	4780	4780	DCHTST1	Fri Feb 11 09:08:49 2011	215	
		IO		20110211084959m47lig	4986	4986	DCHTST1	Fri Feb 11 08:49:59 2011	215	
		IO		20110211084941m4634j	4987	4987	DCHTST1	Fri Feb 11 08:49:41 2011	215	
		IO		20110211084934m45pt3	4780	4780	DCHTST1	Fri Feb 11 08:49:34 2011	215	

Server Time: 09:41

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messagewaysolutions™  
When every transaction counts

Once a file is downloaded it will no longer appear on this page, you will need to click on **Downloaded Msgs** to view and/or re-download previously downloaded files.

- This icon is for canceling files. You may cancel files you sent, located in the **Uploaded Msgs** area, or files sent to you in the **Available Msgs** area
- This download icon is used if you are authorized to receive your data in a zip format. If so, you also need an unzip program on your PC and you are solely responsible for its proper use.
- IO** This download icon is used if you need to receive your data in a binary format.
- This is the most commonly used download icon. It is used for just about any data file.

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1. Click on the download icon you're authorized to use for the file you want to download. The screen below will then appear. At this time make sure you choose "Save" and point the browser to the location on your PC's hard disk where you want to save the file you are downloading.
2. When the download is complete you may open the file or choose to close the file and open the file later. The file may save in an unrecognizable format. You may have to manually choose to open the file in Notepad, WordPad, Microsoft Word, etc. Please check with your IT department for more information on this process.

The screenshot displays the Michigan.gov Data Exchange Gateway interface. At the top, it says "Official State of Michigan Portal" and "michigan.gov". Navigation links include "Home", "Change Password", and "Logout". The main heading is "Data Exchange Gateway".

The interface shows a mailbox titled "Mailbox: DCHTST1" with tabs for "Upload" and "Available Msgs". A table lists messages with columns for "Message ID", "IO", and "20110211". Below the table, it says "Server Time: 11:07".

A "File Download" dialog box is overlaid on the interface. It asks: "Do you want to save this file, or find a program online to open it?". The file details are: Name: 4780.110211.0908.49m8ht42, Type: Unknown File Type, From: dxgweb.state.mi.us. Buttons for "Find", "Save", and "Cancel" are visible.

At the bottom of the dialog box, there is a warning: "While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not find a program to open this file or save this file. [What's the risk?](#)"

The background interface also includes a table with columns for "Previous", "Next", and "Size", and a logo for "DTMB Technology, Management & Budget" and "messagewaysolutions™ When every transaction counts".

## Uploading Files to the DEG

Official State of Michigan Portal  
michigan.gov

Home | Change Password | Logout

### Data Exchange Gateway

Mailbox: DCHTST1

**Upload** Available Msgs Downloaded Msgs Canceled Msgs Uploaded Msgs

				Message ID	Appl ID	Filename	Sender	Date/Time	Size
X	IO	IO	IO	20110211090849m8ht42	4780	4780	DCHTST1	Fri Feb 11 09:08:49 2011	215
X	IO	IO	IO	20110211084959m47lig	4986	4986	DCHTST1	Fri Feb 11 08:49:59 2011	215
X	IO	IO	IO	20110211084941m4634j	4987	4987	DCHTST1	Fri Feb 11 08:49:41 2011	215
X	IO	IO	IO	20110211084934m45pt3	4780	4780	DCHTST1	Fri Feb 11 08:49:34 2011	215

Server Time: 09:41

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1. To start the Uploading process, click on **Upload**. The screen below will then appear.

Official State of Michigan Portal  
michigan.gov

Home | Change Password | Logout

### Data Exchange Gateway

Mailbox: DCHTST1

Upload Available Msgs Downloaded Msgs Canceled Msgs Uploaded Msgs

#### Upload Message

Mailbox:

Application ID:

Transfer Mode:  Binary  Text

File:

Warning: Do not exit this page while upload in progress...partial upload will result

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- **Mailbox** will be DCHEDI for most files that you are uploading to MDCH.
  - **Application ID** is the MDCH File Name of the file that you are submitting. Please see the end of this manual for a listing of application ID's.
  - **Transfer Mode** is normally set to text for most files submitted.
  - **File** is the file that you are submitting to MDCH through the DEG. You will need to click on the **Browse** button to attach the file that is saved on your PC.
2. When completed click on **Upload** to submit the file
  3. Once the upload has completed the following message will appear across the bottom of the upload screen.

---

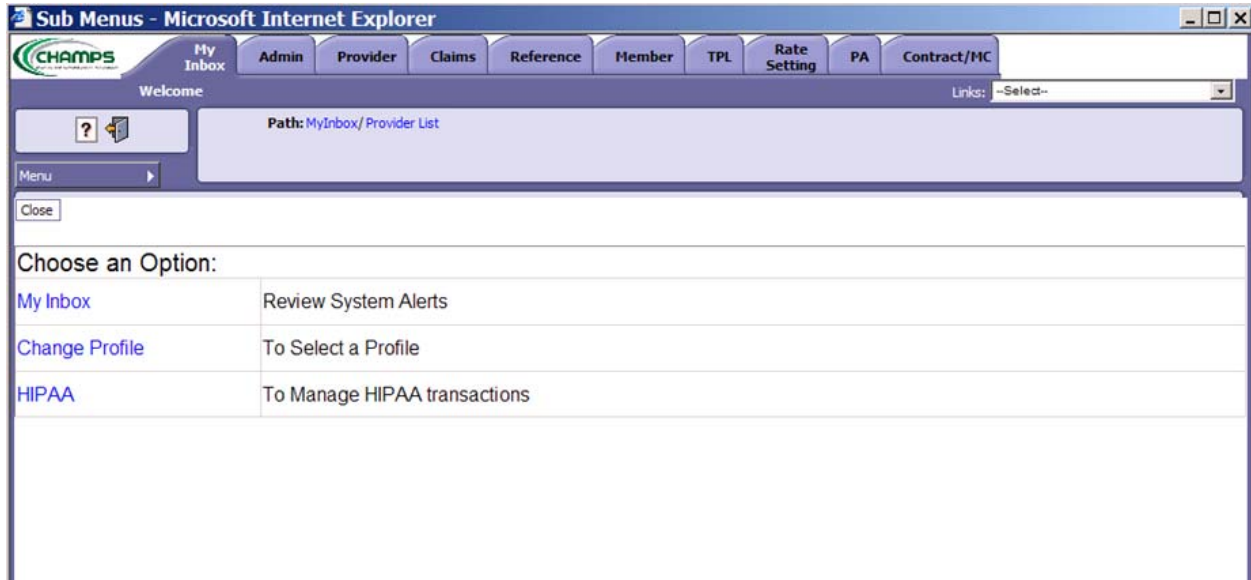
**Message 20110211122138op8366 successfully uploaded  
from DCH00xx to DCHEDI**

---

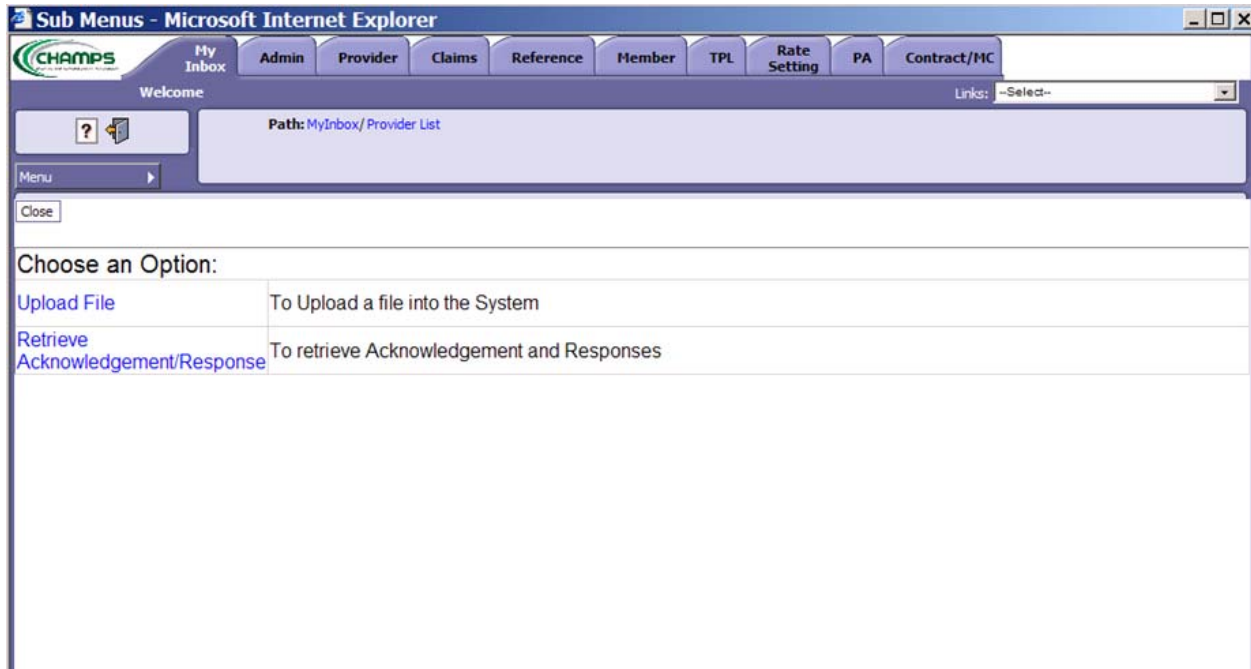
**NOTE:** This is not your 997 or 999 Acknowledgement file. If you are submitting a file to MDCH and would like to verify your return acknowledgement file, you will have to go to **Available Msgs** to verify that your 997 or 999 acknowledgement file has been returned for each file that you sent. The Application ID or Filename of your 997 or 999 is the same Application ID of the file you sent.

## Section 7 – WEB BATCH THROUGH CHAMPS

1. Log on as a billing agent or NPI
2. Need either CHAMPS full access or Billing Agent Access
3. From tabs at the top click on **My In Box**

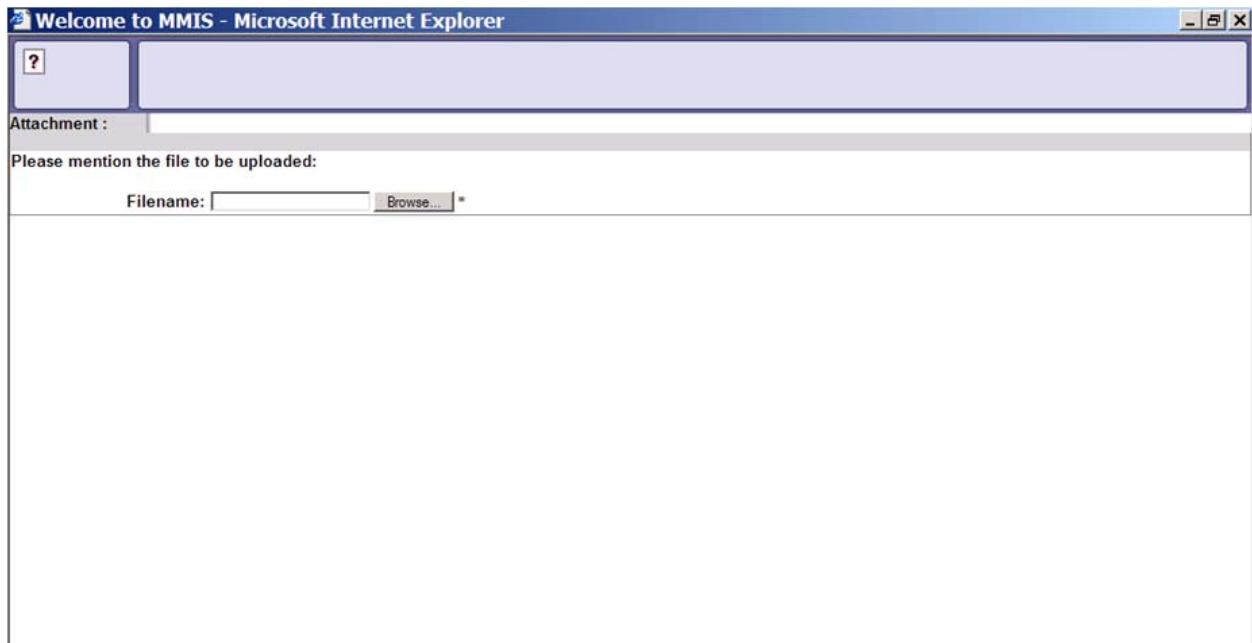


4. Click on **HIPAA**



5. Click on **Upload File**

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- The Filename should include the Application ID  
example: C:\directory of where file is located\4780today.dat.
- All web batch must have an extension of .dat.
- 50 kb file or smaller is acceptable.
- You can send in as many files as you want per day.

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Within 1 hour you should logon to CHAMPS and go back in to My In box  
HIPAA

Retrieve acknowledgement/response and download your 997/999.

Retrieve Acknowledgment Response File - Microsoft Internet Explorer

CHAMPS

My Inbox Admin Provider Claims Reference Member TPL Rate Setting PA Contract/MC

Welcome Links: --Select--

Path: MyInbox/ Retrieve Acknowledgment Response File

Menu

Close

HIPAA Response/Acknowledgement:

Filter By : [ ] [ ] And [ ]

[ ] [ ] And [ ]

Go

Provider ID	File Name	Transaction Type	Interchange Control Number	Upload/Sent Date	Response Type	Acknowledgement Status	Response File Name	Response Date
No Records Found !								

Retrieve Acknowledgment Response File - Microsoft Internet Explorer

CHAMPS

My Inbox Admin Provider Claims Reference Member TPL Rate Setting PA Contract/MC

Welcome Links: --Select--

Path: MyInbox/ Retrieve Acknowledgment Response File

Menu

Close

HIPAA Response/Acknowledgement:

Filter By : [ ] [ ] And [ ]

[ ] [ ] And [ ]

Go

Provider ID	File Name	Transaction Type	Interchange Control Number	Upload/Sent Date	Response Type	Acknowledgement Status	Response File Name	Response Date
No Records Found !								

File Name is used most often: %00??% your Deg ID or NPI or Champs ID Depending on how you logged in as a Billing Agent or Provider.

Review your acknowledgement to make sure your file was accepted

## Section 8 – B2B TESTING

Business to Business (B2B) testing is the process of submitting test files to MDCH for validation. This section describes B2B testing for HIPAA v5010 transactions. For HIPAA v4010 transaction testing, please refer to [www.michigan.gov/MDCH](http://www.michigan.gov/MDCH) > Providers > Trading Partners > B2B Testing.

MDCH has a two-stage testing process for Trading Partners to validate HIPAA v5010 transactions. Partners must complete this testing process prior to December 21, 2011 for the federally-mandated January 1, 2012 implementation of the HIPAA v5010 standards in the CHAMPS system.

### **Billing Agent IDs for New Trading Partners**

New Trading Partners (who do not already have a billing agent ID with MDCH) will need to apply for a Billing Agent ID. For more information please refer to [www.michigan.gov/MDCH](http://www.michigan.gov/MDCH) > Providers > Trading Partners > *How to Become an e-Biller*.

### **5010 Test Instructions by Transaction**

For specifics on testing and the v5010 certification criteria, please review the B2B Testing Instructions posted at [www.michigan.gov/5010ICD10](http://www.michigan.gov/5010ICD10). The summary below will give you an overview of the testing process.

#### **Stage 1 - Integrity Testing (April – December 2011)**

Integrity testing is required for all electronic submitters and must be completed before a Trading Partner can start Stage 2 testing, using the *EDIFECs* Ramp Manager automated testing website. Ramp Manager is an easy-to-use environment to test v5010 transactions for syntax errors, and is available at no cost to MDCH's Trading Partners. More information on integrity testing is available at [www.michigan.gov/5010ICD10](http://www.michigan.gov/5010ICD10).

#### **Stage 2 – CHAMPS B2B Testing (July – December 2011)**

CHAMPS B2B testing is required for all electronic submitters. For Stage 2 testing, you must successfully complete Stage 1 testing. Refer to “Billing Agent IDs for New Trading Partners” above for instructions on how to become a Billing Agent in CHAMPS and “5010 Test Instructions by Transaction” above for instructions on creating test files. Please refer to Sections 5 through 7 in this manual regarding file submission.

Once a test file is submitted to the DEG, you must send an email, including a contact name, telephone number, and email in your organization, to the following contacts to inform MDCH that a test file has been submitted.

[MDCH-B2B-Testing@michigan.gov](mailto:MDCH-B2B-Testing@michigan.gov) and [AutomatedBilling@michigan.gov](mailto:AutomatedBilling@michigan.gov)

To ensure proper retrieval of your files, please use a subject line in your email of: “*ZZZZ* Test File DCH00XX”; where *ZZZZ* is the type of file submitted (837P, 837I, 837D, 270, 276, etc.) and DCH00XX is your Billing Agent ID. For example: “837P Test File DCH001A” or “276 Test File DCH001A”.

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Your files will be processed by the CHAMPS B2B Test system and automated acknowledgement transactions (TA1, 999) will be delivered to your DEG mailbox. When you receive the 999 Acknowledgement transaction, verify that the test file has been accepted and processed correctly.

**Note:** The CHAMPS B2B test team is available to provide testing assistance; however, MDCH support is limited, and it is each submitter's responsibility to understand, correct, and resubmit their test transaction file(s).

If you have questions, please contact the B2B Test Support Team at:

[MDCH-B2B-Testing@michigan.gov](mailto:MDCH-B2B-Testing@michigan.gov).

## Section 9 – 997/999 Acknowledgement File

NOTE: **997** is the Acknowledgement file for **4010**  
**999** is the Acknowledgement file for **5010**

The 997 or 999 Acknowledgement file is a document that billing agents can use to verify that the files they submitted were received by MDCH. MDCH requests that all billing agents save all Acknowledgement files until claims appear on a Remittance Advice (RA). This will show proof of receipt that the files were submitted to MDCH.

Below is an example of an Accepted 999, please note that certain areas are marked out due to HIPAA regulations.

```
ISA*00*00*ZZ*XXXX*27*00953*051228*0441*U*00501*000418330*0*P*::~~
GS*FA*XXXX*00953*20051228*044130*183300001*X*005010X222~
ST*999*0001*005010X231~
AK1*HC*000000001*005010X222~
AK2*837*000000001*005010X222~
IK5*A~
AK9*A*1*1*1~
SE*12*0001~
GE*1*183300001~
IEA*1*000418330~
```

Below is an example of an Accepted 999 with 2 non-fatal errors and was accepted for further processing. Each error is identified in the IK4 segments.

**Please refer to the current HIPAA “Technical Report Type 3” (TR3) and Companion Guides for more information.**

```
ISA*00*00*ZZ*XXXX*27*00953*051005*1351*U*00501*000421860*0*P*::~~
GS*FA*XXXX*00953*20051005*135149*218600001*X*005010X222~
ST*999*0001*005010X231~
AK1*HC*000000001*005010X222~
AK2*837*000000001*005010X222~
IK3*CLM*120**8~
IK4*2*782*I12 92.511~
IK5*E~
AK9*A*1*1*1~
SE*20*0001~
GE*1*218600001~
IEA*1*000421860~
```

From the example above, the IK3 segment verifies the segment (CLM), Position of segment within Transaction Set (120) and Segment Has Data Element Errors Qualifier (8).

The IK4 segment gives you the Data Element Position within the Segment (2), the X12 Data Dictionary Reference ID (782), Segment has Data Element Errors (I12), and a Copy of Data Element in Error (92.511)

## Section 10 – APPLICATION ID/FILENAME

You will need to use the 'Application ID File Name' for files that are submitted through the DEG to MDCH, and to recognize files that MDCH returns to your billing agent "mailbox". If you submit a file that is not listed, please contact [AutomatedBilling@michigan.gov](mailto:AutomatedBilling@michigan.gov) for more information.

Application ID Filename	Transaction ID	Transaction Information
5414	270	Medical Eligibility Inquiry
5415	271	Medical Eligibility Response
4952	276	Health Care Claim Status Inquiry
4953	277	Health Care Claim Status Response
5386	278	Prior Authorization Request
5383	278	Prior Authorization Response
4987	835	Health Care Payment and RA

**\*Note:** Test and Production Filenames for: (1) 837 Claims; (2) 837 Encounters; and (3) NCPDP Claims will change on January 1, 2012 as part of the national ASC X12N v5010 implementation.

The following Filenames are currently used for transactions in the ASC X12N v4010 format, and are only to be used through December 31, 2011. Please use these Filenames only for **v4010** files.

4780	837	Health Care Claims (v4010)
4780T	837	Health Care TEST Claims (v4010)
4951	837	Encounters Claims (v4010)
4951T	837	Encounters TEST Claims (v4010)
4986	277U	Health Care Claim Pend Status
5067		NCPDP Claims (v5.1)
5067T		NCPDP TEST Claims (v5.1)

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The following replacement Filenames will be used effective January 1, 2012, and the transactions must also then conform to the **v5010** formats:

5475	837	Health Care Claims (v5010)
5475T	837	Health Care TEST Claims (v5010)
5476	837	Encounters Claims (v5010)
5476T	837	Encounters TEST Claims (v5010)
5477		NCPDP Claims (vD.0)
5477T		NCPDP TEST Claims (vD.0)