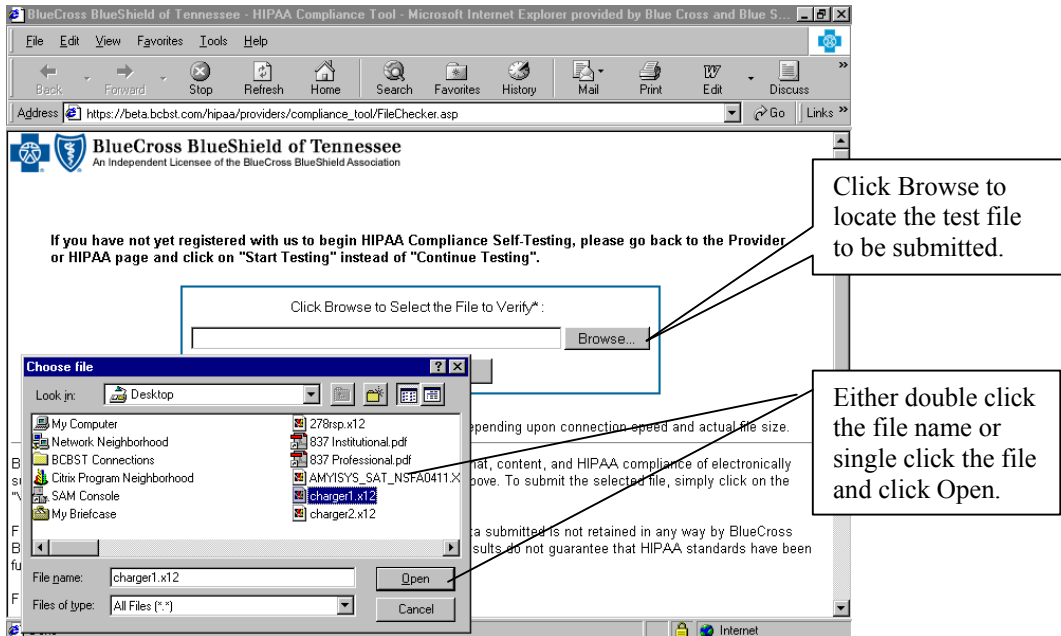


# Using the HIPAA Compliance Self-Testing Web Tool (Level 1 Testing)

Welcome to BlueCross BlueShield of Tennessee's HIPAA Compliance Self-Testing Web Tool. This tool has been developed to assist testers in evaluating HIPAA compliance for ANSI transactions.

The directions below will help you in using the compliance Web tool.

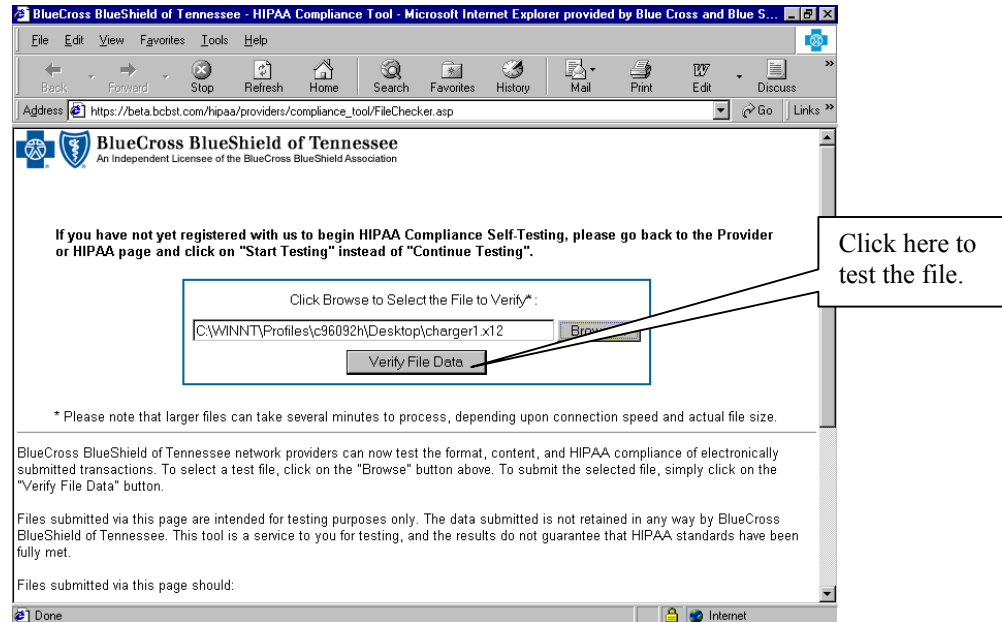
**Step 1:** To select a file to test, click the "Browse" option and locate the file to be submitted.



If your test file is not located on the computer you use to connect to the testing Web site, save the test file to a diskette or to a shared network drive. This allows you to access both the test file and the compliance Web tool.

Once you have located your file by browsing, select the file by double clicking on the file name or click once on the file name and then click "Open". This should complete the path information for the file to be submitted, (Example: drive:\foldername\filename).

**Step 2:** To test the selected file, simply click on the “Verify File Data” button.



- Larger files may take several minutes to process
- Files should contain 20-50 claims and be less than one megabyte in size
- Files must not include actual provider or member identifying data
- Files must not include actual patient Protected Health Information (PHI)
- Files should be an accurate representation of the types of claims typically submitted
- Files submitted via this page are intended for testing purposes only

A page will be returned with the test results from your file. The left side of the page contains a “Select View(s)” option that allows you to review testing results. The view options are - Trace Data, File Data, and Ack. (Acknowledgement) Data. Click on the appropriate check boxes to view one or more of these options. You may print these for your records if needed.

The Trace Data view shown on next page is automatically selected for you and displays compliance errors identified by the Web tool. The Trace Data view will first list an EDI line reference number that corresponds to a specific line in the file data. It is followed by the error message. Errors in the test should be corrected and the file resubmitted via the Web tool. Providers may need to contact their software vendor for help in correcting errors.

If no errors are identified by the Web tool, you will receive the message “Inbound Maprun Complete – No Errors Encountered”. Submitters who receive this message may move on to Level 2 – Certification testing. (See ANSI Self-Testing Procedures Level 2 Testing document)

## Trace Data View (continued)

BlueCross BlueShield of Tennessee - HIPAA Compliance Validation Tool Results - Microsoft Internet Explorer provided by Blu...

Address: https://beta.bcbst.com/hipaa/providers/compliance\_tool/ImRecFile.asp

BCBST Reference Information: Run Time : Wed Jul 16 09:55:59 2003 Rundid : 319795591

Select View(s)

- Trace Data
- File Data
- Ack. Data

Return to Home Testing Page

Trace Results	
1. Err Lev: 120 Trans: 837 Seg: SBR02 SBR_21 02Individual EDI Line: 331	(1297) ERROR: Value- 99 is not found in Table- N0210200.XRF
2. Err Lev: 900, Rule 684 L1 EDI Line: 411	(5000) OK: Transaction Rejected
3. Err Lev: 670 Trans: 837 Seg: NM1 EDI Line: 1920	(2031) ERROR: Mandatory segment NM1 in loop 670 - 790 was skipped.
4. Err Lev: 900, Rule 684 L1 EDI Line: 1947	(5000) OK: Transaction Rejected
Maprun Complete: 4 Errors Encountered.	

File with compliance errors

BlueCross BlueShield of Tennessee - HIPAA Compliance Validation Tool Results - Microsoft Internet Explorer provided by Blu...

Address: https://beta.bcbst.com/hipaa/providers/compliance\_tool/ImRecFile.asp

BCBST Reference Information: Run Time : Wed Jul 16 09:57:17 2003 Rundid : 3197957171

Select View(s)

- Trace Data
- File Data
- Ack. Data

Return to Home Testing Page

Click here to Advance to Level 2 Testing

Trace Results	
Inbound Maprun Complete - No Errors Encountered	

File with no compliance errors

The File Data view shown below displays the test file submitted. Each segment of the file is reported as a single line. Each line is assigned a number that corresponds with the EDI line number referenced in the Trace Data (error message) view. This reference assists you in identifying the location of the error in your test.

BlueCross BlueShield of Tennessee - HIPAA Compliance Validation Tool Results - Microsoft Internet Explorer provided by Blu...

Address: https://beta.bcbst.com/hipaa/providers/compliance\_tool/ImRecFile.asp

BCBST Reference Information: Run Time : Wed Jul 16 10:04:44 2003 Rundid : 3197104441

Select View(s)

- Trace Data
- File Data
- Ack. Data

Return to Home Testing Page

File Contents	
1.	ISA*00* *00* *ZZ*62666666 *ZZ*00390 *020710*1709*U*00401*000000007*1*T*:
2.	GS*HC*62666666*00390*20020710*1709*7*X*004010X096
3.	ST*837*50026MAI1
4.	BHT*0019*00*7*20020710*1709*CH
5.	REF*87*004010X096
6.	NM1*41*2*MACON COUNTY GENERAL HOSP*****46*620988604
7.	PER*IC*MEDICARE INPATIENT CLAIMS *TE*5108880550
8.	NM1*40*2*MEDICARE*****46*00390
9.	HL*1**20*1
10.	PRV*PT*ZZ*203BA0200N
11.	NM1*85*2*MACON COUNTY GENERAL HOSP*****24*62-0988604
12.	N3*PO BOX 378

Make sure option box is checked to view test file data submitted.

The Ack. Data view shown below is a copy of the information contained in a 997 Functional Acknowledgement (FA). The 997's are not stored in this level of testing. The 997 FA indicates if the file was accepted, rejected or partially accepted. Testers should look at the letter in the AK9 segments in this view to determine if the file or parts of the file were accepted – A = Accepted; R = Rejected; P = Partially Accepted.

**BlueCross BlueShield of Tennessee - HIPAA Compliance Validation Tool Results - Microsoft Internet Explorer provided by Blu...**

Address: [https://beta.bcbst.com/hipaa/providers/compliance\\_tool/fmRecFile.asp](https://beta.bcbst.com/hipaa/providers/compliance_tool/fmRecFile.asp)

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**BCBST Reference Information:** Run Time : Wed Jul 16 10:04:44 2003 RunId : 3197104441

**Select View(s)**

- Trace Data
- File Data
- Ack. Data

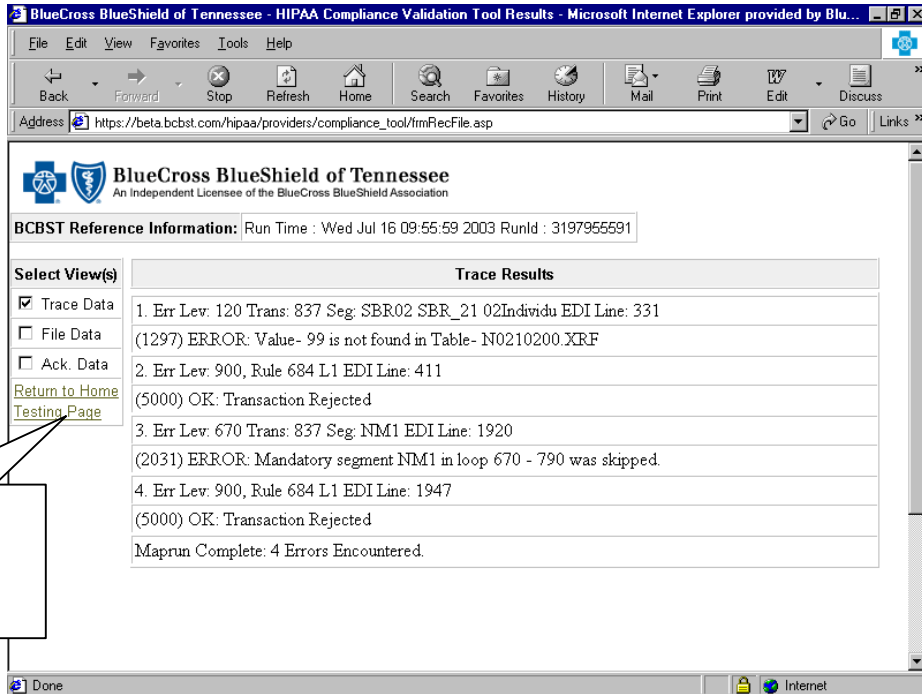
[Return to Home](#)  
[Testing Page](#)

Acknowledgement	
ISA*00* *00* *ZZ*00390 *ZZ*6266666666 *030716**1004*U*00401*000000647*0*T*>	
GS*FA*00390*6266666666*20030716*100448*647*X*004010X096	
ST*997*647001	
AK1*HC*7	
AK2*837*50026MAI1	
AK5*A	
AK2*837*50026MAI2	
AK5*A	
AK2*837*50026MAI3	
AK5*A	
AK2*837*50026MAI4	
AK5*A	
AK2*837*50026MAI5	
AK3*SBR*15**8	

Make sure option box is checked to view 997 Functional Acknowledgement.

To print any of these views, simply click on the “Print” button.

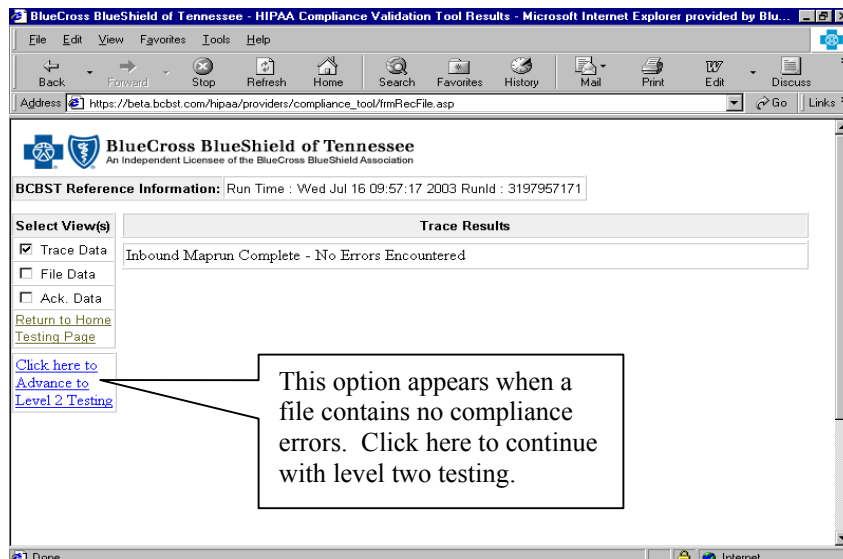
If you wish to continue testing with a new file or wish to resubmit the current file, select the “Return to Home Testing Page” option.



Click here to return to Home Testing Page, where a file may be chosen for testing.

**Step 3:** Correct any compliance errors and resubmit the test.

Continue testing with the compliance Web tool, using steps 1-3, until your file returns an “Inbound Maprun Complete-No Errors Encountered” message. Refer to the ANSI Self-Testing Procedures Level 2 Testing document for information on completing the next level of testing.



This option appears when a file contains no compliance errors. Click here to continue with level two testing.

## Received a Message in Error?

If you do not agree with one of the error messages you receive, please check your file to ensure there are no data errors. Review the Implementation Guides to be sure there is no usage requirement or note that may explain the error.

The following messages have been noted as having the potential to issue in error when certain claim situations exist. These have been reported to our vendor and should be resolved in a future release of the compliance tool.

- For an inpatient claim, no HI segment, HI0101=BK, was found
- DTP-472 and DTP-866 both cannot be present
- 2000A PRV in loop 2000A or 2310B should be present
- Missing DTP segment, DTP01=330
- Missing Required DTP segment, DTP01=453
- Element CR212 is required because the service date is prior to January 1, 2000

If you completed review of your test results and feel you have received any message in error, please contact your software vendor.

This tool is provided as a service to you for testing and the results do not guarantee that HIPAA standards have been fully met.

Contact the e-Commerce Department at (423) 535-5717 or via e-mail at [ecomm\\_techsupport@bcbst.com](mailto:ecomm_techsupport@bcbst.com) for further assistance.