

**ELECTRONIC CLAIMS MANAGEMENT ENGINE  
(ECME)  
Version 1.0**

**USER MANUAL**



**April 2020**

**Department of Veterans Affairs  
Office of Information and Technology (OIT)  
Product Development**

# Revision History

Date	Description (Patch # if applicable)	Project Manager	Technical Writer
04/2020	Updated for BPS*1*26 Updated section 5.6 Add/View Comments Updated Title Page date and footers	Stephanie Kutson	Kathy Lamoureux
1/2019	Updated for BPS*1*24 Change label on Claim Log, Modify Change View (CV), Enhance Claim Reports	Dana Bennett	Cindy Fawcett
08/2018	Updated for BPS*1*23 Update Title page date, footer date Modification filter questions CV Change View action, Rx Activity Log to add Date of Service to ECME Log, Resubmit with Edits action, Process Secondary/TRICARE Rx to ECME option, Payable Claims Report, Rejected Claims Report, Reversal Claims Report, Claims Submitted Not Yet Released Report, Recent Transactions Report, Closed Claims Report, View ePharmacy Rx Report Option	Dana Bennett	DeAnn Kelly
11/2017	Updated for BPS*1*22 Update Title page date, modification to Change View action; change auto-reverse parameter and auto-reversal bulletin; add Facility ID Qualifier and Reconciliation ID to Claim Log and Claim Response Inquiry; add new action PR Print Reports to VER View ePharmacy Rx.	Dana Bennett	DeAnn Kelly
05/2017	Updated for BPS*1*21	Stephanie Kutson	DeAnn Kelly
08/2016	Updated for BPS*1*20	Sharon Taubenfeld	John Rogers
06/2016	Updated Title Page to current OI&T standards. Updated for BPS*1*19 to reflect customer requested revisions throughout screenshots including numerous changes throughout to update for inclusion of the Close Claim functionality and the new Non-Billable Status Report (NBS)	Therese Tarleton	Vida Dunie
10/2015	Updated for BPS*1*18	Sharon Taubenfeld	John Rogers
11/2013	Updated for BPS*1*15 (made numerous minor changes throughout; fixed defective page breaks)	Sharon Taubenfeld	FirstView Team
02/2012	Updated for BPS*1*11	Sookie Spence	Christy Smith
10/2011	Updated for BPS*1*10	Sookie Spence	Christy Smith
06/2011	Updated for BPS*1*10 and consistency	Sookie Spence	Lori Torrance
12/2010	Reviewed and updated revisions; inserted TRICARE disclaimer	Sookie Spence	Christy Smith
10/2010	Updated for accuracy changes per CBO	Sookie Spence	Lori Torrance
08/2010	Updated for BPS*1*8 and Addendum	Sookie Spence	Jeanne Dodge-Allen
10/2009	Updated for patch BPS*1.0*8 ePharmacy COB Support	Mary Anthony/Timothy Holmes	Mary Ellen Gray
04/2009	Updated for patch BPS*1.0*7	Mary Anthony	Mary Ellen Gray

02/2007	Updated for patch BPS*1.0*2	Sookie Spence	Christy Smith
08/2006	Updated for interim patch BPS*1.0*3	Sookie Spence	Nancy Smith/ Mary Ellen Gray
04/2006	Initial release of the ECME User Manual.	Sookie Spence	Nancy Smith

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# 1 Introduction

The Electronic Claims Management Engine (ECME) generates electronic claims in National Council for Prescription Drug Programs (NCPDP) V. D.0 formats, based on the Outpatient Pharmacy V. 7.0 workflow. ECME:

- Allows pharmacy claims processing staff to submit, resubmit, and reverse electronic claims;
- Provides reports for end users and management on claims status, transaction history, and system configuration standings;
- Allows Automated Data Processing Application Coordinator (ADPAC) and Information Resources Management Service (IRMS) staff to configure ECME to pharmacy site specifications.
- Allows Eligibility Inquiry and Verification transactions for verification of valid patient pharmacy insurance.

ECME claims processing begins when events within Outpatient Pharmacy V. 7.0 meet specific criteria, based on Integrated Billing (IB) V. 2.0 determination, that indicate the system should generate an electronic claim. To build a claim through ECME, several conditions must be met. First, the patient must be registered and have pharmacy prescription insurance coverage. Second, the patient must be a non-service connected patient or, if service connected; the prescription must not be for the service-connected condition. The patient must not have an environmental indicators condition, unless the patient is Active Duty. (If the patient is Active Duty, all prescriptions are billable). Finally, the drug must be billable. Logic embedded within ECME manages the creation of the electronic claim, which requires integration with IB V. 2.0, Pharmacy Data Management, and National Drug File (NDF) V. 4.0. ECME also generates claims during Consolidated Mail Outpatient Pharmacy (CMOP) V. 2.0 processing for prescriptions that meet billing requirements.

The Veterans Health Administration (VHA) developed ECME software in order to comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and updated it to comply with the HIPAA rule of 2009, which requires health care providers to transmit outpatient pharmacy prescription claims to payers electronically in the NCPDP format and to receive responses on a real-time basis. ECME is derived from the Point of Sale (POS) Application developed by the Indian Health Service (IHS) and is assigned to the BPS namespace.

The ECME User Manual helps users submit electronic claims, aids ADPAC and IRMS staff in configuring ECME to pharmacy site specifications, and is a reference manual for all screens and options within ECME. While the ECME User Manual does explain how to use the Electronic Management Claims Engine, it is not intended to show how ECME interacts with Outpatient Pharmacy V. 7.0, IB V. 2.0, the Austin Information Technology Center, and other software packages to build, submit, receive, and process an electronic claim.

The ECME User Manual assumes that you are familiar with the VistA computing environment, including the Outpatient Pharmacy V. 7.0 workflow and the Department of Veterans Affairs (DVA) FileMan data structures and terminology.

The ECME User Manual consists of the following sections.

- **ECME Introduction:** Outlines the history, use, and intent of the ECME software.
- **ECME Orientation:** Shows how to use the menus and options to generate an electronic claim, obtain online help, and find related manuals.
- **ECME Menu Structures:** Lists the complete ECME menu structure. It also lists the ECME User, Manager, and Reports menus.
- **Accessing the ECME Menu:** Describes how to gain access to the ECME main Menu.
- **Accessing the ECME User Screen:** Describes the elements of submitting pharmacy claims to insurers through the ECME system.
- **Accessing the ECME PHARMACY COB menu:** Describes the elements of submitting pharmacy claims to secondary insurers and submitting TRICARE claims.
- **Accessing the Pharmacy ECME Manager Menu:** Describes electronic claims management features that require management level decisions.
- **Accessing the Pharmacy Electronic Claims Reports:** Describes the reports generated by ECME.
- **ECME Background Jobs:** Describes the tasks performed by the Nightly Background Job.
- **Glossary:** Defines common ECME-related terms.
- **Acronyms:** Lists ECME-related acronyms.
- **Index:** Lists subjects, options, and menus alphabetically.

## 2 Orientation

### 2.1 Working with the ECME User Manual

The Electronic Claims Management Engine (ECME) User Manual is a menu- and option-oriented manual. In most cases, the manual describes a menu or option, shows how to access it, and uses tables and screen shots to describe its fields.

The ECME User Manual uses the following methods to enhance readability.

- Menu options and screen actions are italicized.  
**Example:** The *Add Pharmacy/OPECC Comment* action triggers the system to display the Pharmacy/OPECC Comment on the ECME User Screen.
- Screen prompts are denoted with quotation marks around them.  
**Example:** The “Select Action:” prompt will display next.
- Variable names, formal name of options, field and file names, and security keys are completely uppercase.
- **Example:** The BPS USER key.
- Screen captures/dialogues are shaded and shown in a non-proportional font.
  - (A) User responses to online prompts are in boldface type.
  - (B) **Example:**  

```
Select Pharmacy ECME User Menu Option: RPT
```
  - (C) **<Enter>** indicates you must press the Enter key (or Return key) on the keyboard to proceed to the next prompt. Other keys are represented within < > angle brackets.

**Example:**

```
Select Pharmacy ECME Manager Menu Option: ?<Enter>
```

- The following symbols alert you to special information.

Symbol	Description
	Cautions you to notice critical information.
	Indicates especially important or helpful information.
	Indicates that you must hold a particular security key to perform a specific task. <b>Example:</b>  You must hold the BPS MANAGER and BPS MENU keys to access the <i>Pharmacy ECME Manager Menu</i> options.

## 2.2 Obtaining Online Help

The ECME software provides online help and commonly used system default prompts. You can enter question marks at any response prompt. At the end of the help display, VistA (Veterans Health Information Systems and Technology Architecture) immediately returns you to the point from which you started.

To retrieve Online Help in any VistA character-based product:

- Enter a single question mark (?) at a field/prompt to obtain a brief description:
  - (A) If a field is a pointer, entering one question mark (?) displays the HELP PROMPT field contents and a list of choices, if the list is short.
  - (B) If the list is long, the system will ask you if the entire list should be displayed. A Y(ES) response will invoke the display. By prefacing the starting point with an up-arrow (^) as a response, you can give the display a starting point. For example, ^M starts an alphabetic listing at the letter M instead of the letter A while ^127 starts any listing at the 127th entry.
- Enter two question marks (??) at a field/prompt for a more detailed description. If a field is a pointer, entering two question marks displays the HELP PROMPT field contents and the list of choices.
- Enter three question marks (???) at a field/prompt to invoke any additional Help text stored in Help Frames.

## 2.3 Finding Related Manuals

To learn more about the ECME V. 1.0 software, please consult the following:

- *Electronic Claims Management Engine (ECME) V. 1.0 Technical Manual/Security Guide*

All ECME V. 1.0 documentation can be found at the VistA Documentation Library at <http://www.va.gov/vdl>.

VHA-oriented HIPAA (Health Insurance Portability and Accountability Act) information can be found at <http://vista.med.va.gov/hipaa/>.

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### 3 ECME Menu Structures

This section provides a map of the Electronic Claims Management Engine (ECME) menu structure including a list of all options. ECME is a menu-driven system that allows access based on the security keys that you hold.

Currently, ECME has the following security keys: BPSMENU, BPS USER, BPS MANAGER, BPS MASTER, BPS SUPERVISOR, and BPS REPORTS. All users must have the BPSMENU key in addition to the specific keys listed below.

The following table lists the type of users who would need access to a specific menu and the ECME Security Keys you must hold in order to access a particular ECME menu. For example, the OPECC (Outpatient Pharmacy Electronic Claims Coordinator) would need access to all ECME menus, while a Pharmacy Technician might only need access to the Main Menu, ECME User Screen, and Reports menus.

**Table 3-1: List of Users with Suggested ECME Menus and Security Keys**

Type of User	*ECME Menu	ECME Security Keys
OPECC	All ECME Menus ECME Main Menu ECME User Screen ECME Pharmacy COB Pharmacy ECME Manager Menu Pharmacy Electronic Claims Reports	BPSMENU BPS USER BPS MANAGER BPS REPORTS
Pharmacist, Pharmacy Technician	ECME Main Menu ECME User Screen Pharmacy Electronic Claims Reports	BPSMENU BPS USER BPS REPORTS
ePharmacy Site Manager and back-up	ECME Main Menu ECME User Screen Pharmacy ECME Manager Menu Pharmacy Electronic Claims Reports	BPSMENU BPS USER BPS MANAGER BPS MASTER BPS REPORTS
ADPAC (Automated Data Processing Application Coordinator)	ECME Main Menu ECME Pharmacy COB Pharmacy ECME Manager Menu Pharmacy Electronic Claims Reports	BPSMENU BPS MANAGER (BPS MASTER is also required to access certain MGR menu options) BPS REPORTS
IRMS (Information Resources Management Service)	ECME Main Menu Pharmacy ECME Manager Menu Pharmacy Electronic Claims Reports	BPSMENU BPS MANAGER (BPS MASTER is also required to access certain MGR menu options) BPS REPORTS

<b>Type of User</b>	<b>*ECME Menu</b>	<b>ECME Security Keys</b>
OPECC Supervisor	Pharmacy Electronic Claims Reports	BPS SUPERVISOR BPS REPORTS

### 3.1 The Complete ECME Menu Structure

The complete list of ECME menu options is shown below. The OPECC needs to access all ECME options.



You must hold the BPSMENU and BPS MANAGER keys to view the *Pharmacy ECME Manager Menu* option. The BPS MASTER key is also required to view the *Edit ECME Pharmacy Data (PHAR)*, *Pharmacy ECME Setup Menu (SET)*, *Edit Basic ECME Parameters (BAS)*, and *Register Pharmacy with Austin Information Technology Center (REG)* options.

<b>U</b>	<b>ECME User Screen</b>
<b>COB</b>	<b>ECME Pharmacy COB ...</b>
	<b>SEC Potential Secondary Rx Claims Report</b>
	<b>TRI Potential Claims Report for Dual Eligible</b>
	<b>PRO Process Secondary/TRICARE Rx to ECME</b>
<b>MGR</b>	<b>Pharmacy ECME Manager Menu . .</b>
	<b>MNT ECME transaction maintenance options ...</b>
	UNS View/Unstrand Submissions Not Completed
	ROC Re Open CLOSED Claim
	<b>SET Pharmacy ECME Setup Menu ...</b>
	BAS Edit Basic ECME Parameters
	PHAR Edit ECME Pharmacy Data
	REG Register Pharmacy with Austin Information Technology Center
	<b>STAT Statistics Screen</b>
<b>RPT</b>	<b>Pharmacy Electronic Claims Reports . .</b>
	<b>CLA Claim Results and Status . .</b>
	PAY Payable Claims Report
	REJ Rejected Claims Report
	ECMP CMOP/ECME Activity Report
	REV Reversal Claims Report
	NYR Claims Submitted, Not Yet Released
	REC Recent Transactions
	DAY Totals by Date
	CLO Closed Claims Report
	NBS Non-Billable Status Report
	SPA Spending Account Report
	<b>OTH Other Reports . .</b>
	CRI ECME Claims-Response Inquiry
	PAY Payer Sheet Detail Report
	PHAR ECME Setup - Pharmacies Report
	TAT Turn-around time statistics
	VER View ePharmacy Rx
	OPR OPECC Productivity Report



### 3.2 ECME User Screen

The ECME User Screen structure is listed below. The ECME User Screen is a List Manager screen that has multiple actions contained within the option. OPECCs must have access to this option. It may be helpful for Pharmacists and the ePharmacy Site Manager to have access also.



You must hold the BPS MENU and BPS USER keys to view the ECME User Screen option.

**U**      **ECME User Screen**

### 3.3 ECME Pharmacy COB Menu Structure

The *ECME Pharmacy COB Menu* option structure is listed below. OPECCs must be able to access this menu.



You must hold the BPSMENU keys to view the *ECME Pharmacy COB* option.

**COB**      **ECME Pharmacy COB . .**  
          **SEC**    **Potential Secondary Rx Claims Report**  
          **TRI**    **Potential Claims Report for Dual Eligible**  
          **PRO**    **Process Secondary/TRICARE Rx to ECME**

### 3.4 Pharmacy ECME Manager Menu Structure

The *Pharmacy ECME Manager Menu* option structure is listed below. ADPAC, IRMS (Information Resources Management Service) and OPECC staff must be able to use this menu.



You must hold the BPSMENU and BPS MANAGER keys to view the *Pharmacy ECME Manager Menu* option.

**MGR**      **Pharmacy ECME Manager Menu . .**  
**MNT**      **ECME transaction maintenance options ...**  
          **UNS**      View/Unstrand Submissions Not Completed  
          **ROC**      Re Open CLOSED Claim  
**SET**      **Pharmacy ECME Setup Menu ...**  
          **BAS**      Edit Basic ECME Parameters  
          **PHAR**    Edit ECME Pharmacy Data  
          **REG**      Register Pharmacy with Austin Automation Center  
**STAT**      **Statistics Screen**

### 3.5 Pharmacy Electronic Claims Reports Menu Structure

The *Pharmacy Electronic Claims Reports* menu option structure is listed below. OPECCs and Pharmacy staff involved with the ePharmacy process must be able to access this menu.



You must hold the BPSMENU and BPS REPORT keys to view the *Pharmacy Electronic Claims Reports* option. The OPECC Productivity Report will only display if the user holds the BPS SUPERVISOR KEY.

<b>RPT</b>	<b>Pharmacy Electronic Claims Reports . .</b>
<b>CLA</b>	<b>Claim Results and Status . .</b>
	PAY Payable Claims Report
	REJ Rejected Claims Report
	ECMP CMOP/ECME Activity Report
	REV Reversal Claims Report
	NYR Claims Submitted, Not Yet Released
	REC Recent Transactions
	DAY Totals by Date
	CLO Closed Claims Report
	NBS Non-Billable Status Report
SPA	Spending Account Report
<b>OTH</b>	<b>Other Reports . .</b>
	CRI ECME Claims-Response Inquiry
	PAY Payer Sheet Detail Report
	PHAR ECME Setup - Pharmacies Report
	TAT Turn-around time statistics
	VER View ePharmacy Rx
	OPR OPECC Productivity Report

## 4 Accessing the ECME Main Menu

The *Electronic Claims Management Engine Main Menu* option is usually accessed through the *Core Applications Menu*.



You must hold the BPSMENU key to view the Electronic Claims Management Engine (ECME) Main Menu.

### Example 4-1: Accessing the Electronic Claims Management Engine Main Menu

```
Select Core Applications Option: ?
```

```

      Laboratory ...
PIMS  MAS MANAGER ...
      Mental Health ...
      Military Retirees ...
      Patient Data Log
      Information Management Systems (SWIMS) ...
      Voluntary Services' Menu ...
AR    Finance AR Manager Menu ...
BPS   ECME ...
EN    Engineering Main Menu ...
FEE   Fee Basis Main Menu ...
HL7   HL7 Main Menu ...
IB    Integrated Billing Master Menu ...
NS    Nursing System Manager's Menu ...
PSO   Outpatient Pharmacy Manager ...
VOL   Voluntary Service Master Menu ...
```

```
Select Core Applications Option: BPS  ECME
```

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## 5 Accessing the ECME User Screen

The *ECME User Screen* provides access to pharmacy claims that have been submitted electronically to third party payers/Pharmacy Benefit Managers (PBM). This option allows you to review, close, reverse, or resubmit electronic claims.

From the ECME User Screen you can access additional actions needed to process electronic pharmacy claims, including the *Further Research* action, which allows you to research insurance, eligibility and prescription information.



You must hold the BPSMENU AND BPS USER key to view the ECME User Screen option.

This screen is accessed by selecting the **U** (ECME User Screen) option on the ECME Main Menu screen.



The screen will display nothing the first time you enter this menu option. Select the Change View option, **CV**, as in section 5.1, and specify preferences to be displayed on the screen. The system will then default to these settings and display current information about active patients and prescriptions for the timeframe requested.

### Example 5-1: Accessing the ECME User Screen Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Main Menu                  *
*****

U      ECME User Screen
COB    ECME Pharmacy COB ...
MGR    Pharmacy ECME Manager Menu ...
RPT    Pharmacy Electronic Claims Reports ...

Select ECME Option: U  ECME User Screen
Please wait...
```

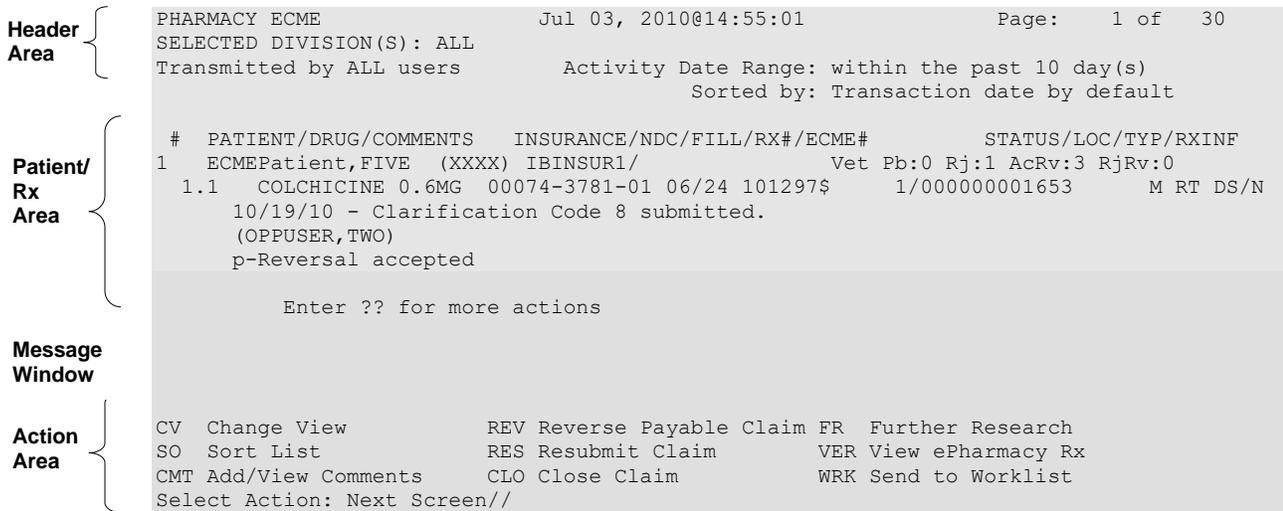
### Example 5-2: Displaying the ECME User Screen Option

```

PHARMACY ECME          Jul 03, 2010@14:55:01          Page:    1 of   30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
#  PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#          STATUS/LOC/TYP/RXINF
1  ECMEPatient,FIVE (XXXX) IBINSUR1/          Vet Pb:0 Rj:1 AcRv:3 RjRv:0
  1.1  COLCHICINE 0.6MG 00074-3781-01 06/24 101297$  1/000000001653          M RT DS/N
      10/19/10 - Clarification Code 8 submitted.
      (OPPUSER,TWO)
      p-Reversal accepted
      Enter ?? for more actions
CV  Change View          REV Reverse Payable Claim FR  Further Research
SO  Sort List           RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen//
  
```

This section diagrams and describes the different elements of your ECME User Screen.

**Diagram 5-1: ECME User Screen Areas**



The table below describes the four areas of the ECME User Screen.

**Table 5-1: Description of ECME User Screen Areas**

Screen Area	Description	
<b>Header Area</b>	Displays the date/time the screen was built, page status, selected division(s), user and activity date range.	
<b>Patient/Rx Area</b>	Displays information about the patient and prescription:	
	#	Line Number. Sequential line number for each patient and associated prescription line(s).
	<i>Patient Lines</i>	<div data-bbox="581 552 1386 674" style="background-color: #f0f0f0; padding: 5px;"> <pre># PATIENT (Patient ID) INSURANCE/ EligIndicator SummaryStatus ECMEPatient,FIVE (XXXX) IBINSUR1/ VET Pb:0 Rj:1 AcRv:3 RjRv:0</pre> </div> <p>The first line is the Patient Summary Information line, which displays the patient's name, (patient ID), insurance company and phone; eligibility indicator for the patient and insurance: VET = Veterans, TRI = TRICARE; CVA = CHAMPVA; claim progress status and a summary status of all claims submitted for this patient within the time frame requested in the ECME User Screen parameters. The codes for the summary status are as follows:</p> <ul style="list-style-type: none"> <li>Pb = Payable</li> <li>Rj = Rejected</li> <li>AcRv = Reversal Accepted</li> <li>RjRv = Reversal Rejected</li> </ul> <p>Example: VET Pb:17 Rj:4 AcRv:0 RjRv:0.</p>

**Claim/  
Prescription  
Information  
Line**

The Prescription line(s) follow the patient information lines sequentially. For each fill, an ECME claim is sent to the payer and each of these claims is displayed as a separate line on the User Screen (ECME User Screen).

Drug Name	NDC	DOS	RX#	Copay
Refill/ECME#	COLCHICINE	0.6MG	00074-3781-01	06/24
101297 \$ 1	/000000001653			
LOC	BillTYPE	RXStatus	Release Status	
M/	RT/	DS	/N	

These show for each claim:

- Drug Name
- NDC (National Drug Code)
- Date of Service
- Rx#
- \$ Patient Copay (if applicable)
- Refill#
- ECME#
- Fill Location
  - C = Consolidated Mail Outpatient Pharmacy (CMOP)
  - M = LOCAL MAIL
  - W = WINDOW FILL
- Bill Type
  - BB = Backbill
  - P2 = PRO option
  - RS = Resubmission
  - RT = Real Time Fill
- RX Status
  - AC = Active
  - NV = Non-verified
  - HL = Hold
  - SU = Suspend
  - EX = Expired
  - DS = Discontinued
  - DL = Deleted
  - ?? = Unknown
- Release Status
  - N = Rx NOT Released
  - R = Rx Released
- Coordination of Benefits Indicator
  - p- primary claim
  - s- secondary claim
  - s-Payable (p-Payable)

The status is displayed only for those fill lines (claims) that represent the most recent fill. If there is more than one fill for the same prescription within the time frame requested in the ECME User Screen parameters, the previous fill/claim is indicated with "\*\*\*" instead of Rx status, and the most current fill will display the RX status. If a fill has been created and put on suspense, the screen displays "\*\*\*".

	<i>User-Input Comments</i>	The system allows the ECME user to enter comments for any claim displayed on the ECME User Screen. The most recent comment is displayed under the Prescription Information line. If a claim has been resubmitted since the most recent comment, a message displays in place of the most recent comment: “Prior comments suppressed – use CMT action for all comments”.
	<i>Payer Returned Responses</i>	The Payer Returned Response information is displayed beneath the user-input comments or beneath the patient information line, if no comments were entered. Each response will begin on a separate line. Valid payer-returned responses include Rejected (with a National Council for Prescription Drug Programs (NCPDP) rejection code described in the ePharmacy Rejects & Resolutions Guide on the <a href="#">e-Pharmacy Training Home Page</a> , with additional lines of descriptive error messages), Payable, Reversal Accepted, Reversal Rejected, Stranded, Stranded reversal, Captured, Duplicate, Other, Cancelled, Corrupt, Unknown status and In Progress. If a claim is closed, “Closed” is added to the status, e.g., “Reversal accepted/Closed”.
<b>Message Window</b>		This section displays a plus (+) sign, minus (-) sign or informational text (i.e., Enter ?? for more actions). The plus and minus signs, entered at the action prompt, are used to jump forward or back a screen.
<b>Action Area</b>		A list of <i>Claims Data Entry</i> options is available to you as described in Section 5 of this manual. A double question mark (??) may be entered at the "Select Action" prompt for a list of all List Manager options available.

	An option chosen at the patient information level is performed on all claim items for that patient.
---	---

The ECME User Screen also displays non-billable entries in addition to billable claims. TRICARE and CHAMPVA prescriptions with pseudo-rejection codes of eT and eC display with a few differences. The display for non-billable entries does not include date of service or an ECME number. Also, an open/closed indicator displays for each pseudo-rejection entry and the open/closed status is only for display purposes. The user is able to filter based on the status by using the Change View action.

The ECME User Screen has several actions that help you navigate it, as shown below. Actions are entered at the "Select Action" prompt by typing the synonym for the action (e.g., **CV** for *Change View*), the first unique letter(s) of the action name (e.g., **CL** for *Close*) or the full name of the action (e.g., **Sort List** for *Sort List*).

**Example 5-2: List of all ECME User Screen Actions**

+ Enter ?? for more actions		
CV Change View	REV Reverse Payable Claim	FR Further Research
SO Sort List	RES Resubmit Claim	VER View ePharmacy Rx
CMT Add/View Comments	CLO Close Claim	WRK Send to Worklist

List Manager provides generic actions applicable to List Manager Screens. A double question mark (??) may be entered at the "Select Action" prompt for a list of other actions available. Entering the synonym is the quickest way to select an action.

### Example 5-3: Displaying List Manager Actions by Entering “??”

Select Action: Next Screen// ??

The following actions are also available:

```
+ Next Screen
- Previous Screen
UP Up a Line
DN Down a Line
> Shift View to Right
< Shift View to Left
FS First Screen
LS Last Screen
GO Go to Page
RD Re Display Screen
PS Print Screen
PL Print List
SL Search List
ADPL Auto Display(On/Off)
Q Quit
```

Press RETURN to continue or '^' to exit:

```
ROC Reopen Closed Claims
OCN Open/Close Non Billable Entry
DV Print Developer Claim Log
REJ OPECC Reject Information
RER Resubmit Claim w/o Reversal
EX Exit
LOG Print Claim Log
RED Resubmit Claim w/EDITS
UD Display Update
```

Enter RETURN to continue or '^' to exit:

The following actions are not available for non-billable entries: REV Reverse Payable Claim, CLO Close Claim, LOG Print Claim Log, WRK Send to Worklist, ROC Reopen Closed Claims, RED Resubmit Claim w/EDITS, RER Resubmit Claim w/o Reversal, and RH Release Copay (On FR Further Research). After selecting an action, a prompt may display for the user to select an item from the ECME User screen. If the action requires the user to select a patient line, the system will default a value of 1 for the item prompt if there is only one patient displayed. If the action requires the user to select a claim line, the system will default a value of 1.1 for the prompt if there is only one claim displayed.

## 5.1 Change View

The *Change View* action allows you to customize information you want to see displayed on the ECME User Screen.

The action is accessed by entering **CV** at the “Select Action:” prompt on the ECME User Screen. The system gives you the option to “SAVE” these selections as your “preferred view”.

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### Example 5.1-1: Accessing the Change View Action

```
PHARMACY ECME          Apr 26, 2006@11:44:45          Page:    1 of    2
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
6  ECMEpatient,Two (XXXX) WEBMD TE/          VET          Pb:1 Rj:0 AcRv:0 RjRv:1
  6.1  FUROSEMIDE 10MG/M 00641-2312-25 04/18 100004065$ 0/000000504691 W RT AC/R
      p-Payable
  6.2  CHOLESTYRAMINE 4G 00087-0580-01 04/19 100004066$ 0/000000504692 W RT AC/R
      p-Reversal rejected
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.
7  ECMEpatient,One (XXXX) WEBMD TE/          VET          ALL payable
  7.1  ALBUTEROL INHALER 55555-4444-22 04/26 100003744$ 0/000000504304 W RT AC/R
      p-Payable
  7.2  ACETYLCYSTEINE 20 00087-0570-09 04/21 100004054$ 0/000000504677 W RT AC/N
      p-Payable
8  ECMEpatient,Three (XXXX) WEBMD TE/          VET          ALL payable
+      Enter ?? for more actions
The screen has been updated on APR 26,2006@14:50:47. Press "Q" to quit.
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List          RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen//CV Change View
```

*(This page included for two-sided copying.)*

(A) View data by division(s) or all divisions.

**Example 5.1-2: Selecting Views by Division**

```
Select one of the following:

      D      DIVISION
      A      ALL

Select Certain Pharmacy (D)ivisions or (A)LL: A// DIVISION

Selected:
Select ECME Pharmacy Division(s): BAY PINES
      BAY PINES
```

(B) View data by Eligibility Type of the claim.

**Example 5.1-3: Selecting Views by Eligibility Type**

```
Select one of the following:

      V      VETERAN
      T      TRICARE
      C     CHAMPVA
      A      ALL

Select One or Many Eligibility Types or (A)ll: A// ?

Enter a single response or multiple responses separated by commas.
Example:
      T
      T,C
```

(C) View data for one ECME user, many ECME users or all users. The ECME user is defined as the person who last processed/finished/resubmitted, etc., the prescription fill.

**Example 5.1-4: Selecting Views from Entries by One User**

```
Select one of the following:

      U      USER
      A      ALL

Display One or Many ECME (U)sers or (A)LL: A// USER

Enter a user to select.
Once all users are selected, hit enter without making a selection.

Select User: USER
      1  ECMEUser,One          UO    PHARMACIST
      2  ECMEUser,Two         UTW   PHARMACIST
      3  ECMEUser,Three       UTH   PHARMACIST
CHOOSE 1-3: 1 ECMEUser,One   UO    PHARMACIST
Selected:
      ECMEUser,One
Select User:
```

(D) View data from one patient, many patients or all patients.

**Example 5.1-5: Selecting Views from Entries for One Patient**

```
Select one of the following:

      P          PATIENT
      A          ALL

Display One or Many (P)atients or (A)LL: A// PATIENT

Enter a patient to select.
Once all patients are selected, hit enter without making a selection.

Select Patient: ECMEpatient,ONE// ECME
  1  ECMEpatient,One      1-1-65    666443333      NO      NSC VETERAN
  2  ECMEpatient,Two     1-1-65    666443444      NO      NSC VETERAN
  3  ECMEpatient,Three   1-1-68    666773333      YES     SC VETERAN

ENTER '^' TO STOP, OR
CHOOSE 1-3: 2 ECMEpatient,Two      1-1-65    666443444      NO      NSC
VETERAN
  Enrollment Priority: GROUP 8g   Category: NOT ENROLLED   End Date: 08/01/2005
  Selected:
      ECMEpatient,Two
Select Patient:
```

Note: If selecting one or many patients, data may be viewed for up to 366 days. If selecting all patients, data may be viewed for up to 180 days.

(E) View data about one prescription, many prescriptions or all prescriptions.

**Example 5.1-6: Selecting Views from Entries for One Prescription**

```
Select one of the following:

      R          RX
      A          ALL

Display One or Many (R)x or (A)LL: A// R RX

Enter a prescription to select.
Once all prescriptions are selected, hit enter without making a selection.

Select RX: 123456
  Selected:
      123456
Select RX:
```

(F) Choose data for a date range or timeframe of days or hours.

**Example 5.1-7: Selecting Views by Timeframe of the Default of Days**

```
Select one of the following:

      D          Date Range
      T          Timeframe

Display Activity (D)ate Range or (T)imeframe: T// ?
```

Date Range will allow a user to specify an activity beginning and ending date. Timeframe will allow a user to specify the activity by days or hours.

Select one of the following:

D	Date Range
T	Timeframe

Display Activity (D)ate Range or (T)imeframe: Date Range

Note: If selecting one or many patients, data may be viewed for up to 366 days. If selecting all patients, data may be viewed for up to 180 days.

(G) (IF BY DATE RANGE) Choose a beginning and ending date.

**Example 5.1-8: Selecting Views by Date Range**

Display Activity (D)ate Range or (T)imeframe: T// d Date Range  
Activity Beginning Date: T (JAN 11,2008)  
Activity Ending Date: ?

Enter a date which is no more than 180 days after the Beginning Date.

Activity Ending Date:

(H) (IF BY TIMEFRAME) Choose data for a period of days or hours.

**Example 5.1-9: Selecting Views by Timeframe of the Default of Days**

Select one of the following:

D	DAYS
H	HOURS

Activity Timeframe (H)ours or (D)ays: D// <Enter> AYS

(I) (IF BY TIMEFRAME) Enter a number for the timeframe value for the number of days, or number of hours, to view.

**Example 5.1-10: Selecting Views by Timeframe Number of Days or Hours**

Activity Timeframe Value: (1-180): 40// 10

(J) Choose which types of claims will display on the User Screen.

**Example 5.1-11: Selecting Types of Claims**

Select one of the following:

O	OPEN CLAIMS
C	CLOSED CLAIMS
A	ALL

Select Open/Closed or All Claims: A// **<Enter>** LL

(K) Choose which types of non-billable entries will display on the User Screen.

**Example 5.1-12: Selecting Types of Entries**

Select one of the following:

O	Open Non-Billable Entries
C	Closed Non-Billable Entries
A	ALL

Please note this question only applies to TRICARE or CHAMPVA Non-Billable Entries.

Display (O)pen or (C)losed or (A)ll Non-Billable Entries: A//

(L) Choose which types of payer requests will display on the User Screen.

**Example 5.1-13: Selecting Types of Requests**

Select one of the following:

B	BILLING REQUESTS
R	REVERSALS
A	ALL

Select Submission Type: A// **<Enter>** LL

(M) View rejected claims, payable claims or all claims.

**Example 5.1-14: Selecting Views of Claim Status**

Select one of the following:

R	REJECTS
P	PAYABLES
U	UNSTRANDED
A	ALL

Display (R)ejects or (P)ayables or (U)nstranded or (A)LL: A//?

Enter a single response or multiple responses separated by commas.

Example:

P  
P,R

(N) View released claims, non-released claims or all claims.

### Example 5.1-15: Selecting Views of Released Claims

Select one of the following:

R	RELEASED
N	NON-RELEASED
A	ALL

Display (R)eleased Rxs or (N)on-Released Rxs or (A)LL: A// RELEASED

(O) View CMOP, Mail, Window or all claims.

### Example 5.1-16: Selecting Views of CMOP Claims

Select one of the following:

C	CMOP
M	MAIL
W	WINDOW
A	ALL

Display (C)MOP or (M)ail or (W)indow or (A)LL: A// ?

Enter a single response or multiple responses separated by commas.

Example:

C  
C,M

(P) View real time, back bills, bills processed with the PRO option, resubmissions (please see [Section 6.3](#)), or all claims.

### Example 5.1-17: Selecting Views of Bill Types

Select one of the following:

R	REALTIME
B	BACKBILLS
P	PRO OPTION
S	RESUBMISSION
A	ALL

Display (R)eaLtime, (B)ackbills, (P)RO Option, Re(S)ubmission or (A)ll: A// ?

Enter a single response or multiple responses separated by commas.

Example:

B  
B,P

(Q) View one reject code, multiple reject codes or all reject codes if the option “REJECTS” was chosen for types of claims to view in (G) Rejected Claims, above. When selecting reject Code, the prompt continues to repeat until the user presses ‘Enter’ without a response.

### Example 5.1-18: Selecting Views of One Reject Code

Select one of the following:

R	REJECT CODE
A	ALL

Display Specific (R)eject Code or (A)LL: A// REJECT CODE

Select Reject Code: 29 M/I Number Refills Authorized

Selected:

29 M/I Number Refills Authorized

Select Reject Code:

(R) View data for a specific insurance company or all insurance companies.

**Example 5.1-19: Selecting Views by a Specific Insurance Company**

```
Select one of the following:

      I          SPECIFIC INSURANCE(S)
      A          ALL

Select Certain (I)NSURANCE or (A)LL): I// <Enter> SPECIFIC INSURANCE(S)
Selected: OPINSUR2

Select INSURANCE: DEVELOPMENT INS      123 HERE STREET      SAN FRANCISCO
CALIFORNIA      Y
Selected: DEVELOPMENT INS
OPINSUR2

Select INSURANCE: OPINSUR2      25 INS WAY      BIRM      ALABAMA      Y

      Select one of the following:

      Y          YES
      N          NO

Delete OPINSUR2 from your list?: NO// y YES
Selected: DEVELOPMENT INS

Select INSURANCE:
```

(S) You must answer **Y** or **N** to keep the *Change View* action selections as your preferred view. If you enter **Y**, the preferred view is stored in ECME for use when you enter the ECME User Screen. If you enter **N**, the display will only show the selected views until you quit ECME User Screen or use the *Change View* action again.

**Example 5.1-20: Entering “Y” to Save Selections as User’s Preferred View**

```
DO YOU WANT TO SAVE THIS VIEW AS YOUR PREFERRED VIEW (Y/N)? : YES
Updating screen...
```

(T) If a user accesses *Change View* and they are not currently viewing the saved preferred view, the user is asked if they want to Restore the Preferred View. You must answer Y or N when asked to restore the preferred view.

- a. A response of Y will automatically restore the view of the ECME User Screen to the previously saved view without the user answering all of the *Change View* filters.
- b. A response of N, will prompt the user with all of the *Change View* filters.

**Example 5.1-21: Entering “Y” to Restore User’s Preferred View**

```
Restore your Preferred View and exit Change View (Y/N)? Y//
Updating screen...
```

## 5.2 Sort List

The *Sort List* screen action allows you to customize the sort order of data displayed on the ECME User Screen.

Sort Order (Defaults);

T	Transaction Date/Time	(descending)
D	Division	(ascending)
I	Insurance Company	(ascending)
C	Reject Code	(ascending)
P	Patient Name	(ascending)
N	Drug Name	(ascending)
B	Bill Type [BB/P2/RT]	(ascending)
L	Fill Location	(ascending)
R	Released/Non-Release	(ascending)
A	Active/Discontinued Rx	(ascending)

	<ul style="list-style-type: none"> <li>• Transaction Date/Time (descending) is the secondary sort for ALL primary sort selections. Sorting is by PATIENTS (not claims), based on the date/time of their most recent transaction.</li> <li>• Active/Discontinued Rx option sorts claims by the Rx status.</li> </ul>
---	---

Access this action by entering **SO** at the “Select Action:” prompt on the ECME User Screen. The system will give you the option to “SAVE” these selections as the User’s “Preferred View”.

### Example 5.2-1: Accessing the Sort List Option

```
PHARMACY ECME                               Apr 30, 2005@09:10:18           Page:    1 of    2
SELECTED DIVISION(S): ALL
Transmitted by ALL users                     Activity Date Range: within the past 10 day(s)
                                             Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS                     INSURANCE/NDC/RX#/ECME#           LOC/TYP RXINF
6  ECMEpatient,Two (XXXX) WEBMD /           *89%* Pb:5 Rj:0 AcRv:0 RjRv:0
  6.1  FUROSEMIDE 10MG/M 00641-2312-25 04/21 100004065$ 0/000000504691 W RT AC/R
      p-Payable
  6.2  CHOLESTYRAMINE 4G 00087-0580-01 04/21 100004066$ 0/000000504692 W RT AC/R
      p-Reversal rejected
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.
7  ECMEpatient,One (XXXX) WEBMD TE/           VET ALL payable
+      Enter ?? for more actions
CV Change View                             REV Reverse Payable Claim FR Further Research
SO Sort List                               RES Resubmit Claim           VER View ePharmacy Rx
CMT Add/View Comments                     CLO Close Claim             WRK Send to Worklist
Select Action: Next Screen//SO Sort List
```

### Example 5.2-2: Choosing Patient as the User's Sort Preference

```
Select one of the following:

T      TRANSACTION DATE
D      DIVISION
I      INSURANCE
C      REJECT CODE
P      PATIENT NAME
N      DRUG NAME
B      BILL TYPE (BB/P2/RT)
L      FILL LOCATION
R      RELEASED/NON-RELEASED
A      ACTIVE/DISCONTINUED

ENTER SORT TYPE: P// PATIENT NAME
```

### Example 5.2-3: Choosing User's Sort Preference as the Preferred View

```
Select one of the following:

Y      YES
N      NO

DO YOU WANT TO SAVE THIS VIEW AS YOUR PREFERRED VIEW (Y/N)? : YES
Updating screen...
```

## 5.3 Reverse Payable Claim

The *Reverse Payable Claim* action allows a user to submit a claim reversal request to the insurer for a claim that was returned as “Payable” or “Reversal Rejected”. A primary claim cannot be reversed if there is a payable secondary claim. The secondary claim must be reversed before the primary claim can be reversed.

Claims that have been closed will be displayed with “/Closed” after the status. Closed claims cannot be reversed until they are first reopened. If you attempt to reverse a claim that is closed, a message is displayed telling you that the claim “is Closed and cannot be Reversed. Reopen the claim and try again.”

Access the action by entering **REV** at the “Select Action:” prompt on the ECME User Screen.

### Example 5.3-1: Accessing and Executing the Reverse Payable Claim Action

```
PHARMACY ECME          Aug 10, 2005@10:31:22          Page: 18 of 42
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Patient Name
+# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
7  ECMEpatient,One                (XXXX) WEBMD TE/                VET ALL payable
  7.1  ALBUTEROL INHALER          55555-4444-22 08/08 100003744$ 0/000000504304 W RT AC/R
      p-Payable
  7.2  ACETYLCYSTEINE 20          00087-0570-09 08/01 100004054$ 0/000000504677 W RT AC/N
      p-Payable
+      Enter ?? for more actions
CV Change View                  REV Reverse Payable Claim FR Further Research
SO Sort List                    RES Resubmit Claim              VER View ePharmacy Rx
CMT Add/View Comments          CLO Close Claim                WRK Send to Worklist
Select Action: Next Screen// REV Reverse Payable Claim
```

(A) You will see the following message, if you attempt to reverse a primary claim when there is a payable secondary claim.

### Example 5.3-2: Entering the Line Item for a Claim with a Payable Secondary Claim

```
1.12 FLURAZEPAM 15MG C 00140-0065-14 03/04 102322$ 2/000000113596 W RT AC/R
cannot be Reversed if the secondary claim is payable.
Please reverse the secondary claim first.
```

(B) You are prompted for the line item of the payable claim to be reversed. Remember, if you enter the patient line number, a claim reverse request will be created for all of the payable claims for that patient.

### Example 5.3-3: Entering the Line Item for the Claim Reversal Request

```
Enter the line numbers for the Payable claim(s) to be Reversed.
Select: 7.1
```

(C) The selected line item is redisplayed and you are required to enter text to explain the reversal reason.

### Example 5.3-4: Typing Text for Required Reversal Reason

```
You've chosen to REVERSE the following prescription for ECMEpatient,Six
7.1  ALBUTEROL INHALER          55555-4444-22 02/28 100003744$ 0/000000504304 W RT AC/R
```

Enter REQUIRED REVERSAL REASON: RX IS FOR SC CONDITION

This response must have at least 0 characters and no more than 60 characters and must not contain embedded uparrow

(D) The system asks if you are sure you want to continue with the transaction. You can answer **Y** or **N**. If you type in **Y**, the claim reversal request is submitted.

**Example 5.3-5: Entering “Y” to Continue Claim Reversal Request**

Enter REQUIRED REVERSAL REASON: Drug is only billable through CMOF  
Are you sure? (Y/N)? **YES**

(E) The system asks if you want to mark the claim as non-billable in Claims Tracking, and therefore release the patient copay (if any). Enter **Y** or **N**. If you enter **Y**, you will be prompted for a Claims Tracking Non-Billable Reason and a Comment. If the reversal is accepted by the payer, the ECME claim will be closed and a close event will then be sent to **IB** with the non-billable reason and comment provided by the user. **IB** should mark the episode as non-billable and release the first-party copay.

### Example 5.3-6: Entering “Y” to Mark the Claim as Non-billable

Do you want to mark the claim as non-billable in Claims Tracking and release the Patient Copay (if any) (Yes/No)? No//**Yes**

Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: ??

Choose from:

1	NOT INSURED
2	SC TREATMENT
3	AGENT ORANGE
4	IONIZING RADIATION
5	SOUTHWEST ASIA
7	COVERAGE CANCELED
10	INVALID PRESCRIPTION ENTRY
12	PRESCRIPTION DELETED
13	PRESCRIPTION NOT RELEASED
14	DRUG NOT BILLABLE
21	MILITARY SEXUAL TRAUMA
29	HEAD/NECK CANCER
30	COMBAT VETERAN
33	90 DAY RX FILL NOT COVERED
34	NOT A CONTRACTED PROVIDER
35	INVALID MULTIPLES PER DAY SUPP
36	REFILL TOO SOON
37	INVALID NDC FROM CMOP
38	PROJECT 112/SHAD
39	NON COVERED DRUG PER PLAN
40	FILING TIMEFRAME NOT MET
61	NO PHARMACY COVERAGE
85	NPI/TAXONOMY ISSUES
86	RX DUR REJECT
87	RX PRIOR AUTH NOT OBTAINED
88	RX MEDICARE PART D
89	RX DISCOUNT CARD
91	DATE OF BIRTH MISMATCH
999	OTHER

Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: 2 SC TREATMENT

Comment : RX IS FOR SC CONDITION

Are you sure (Y/N)? **YES**

If the reversal is approved by the third-party payer, the claim will be marked as non-billable.

(F) The system submits a claim reversal request to the payer for each selected claim.

### Example 5.3-7: Claim Reversal Request is Submitted

Processing Primary claim...

Claim Status:

Reversing...

IN PROGRESS-Building the transaction

IN PROGRESS-Transmitting

IN PROGRESS-Parsing response

E REVERSAL ACCEPTED

Reversal Accepted

1 claim reversal submitted.

Enter RETURN to continue or '^' to exit:

(G) The payer will either “Accept” or “Reject” the claim reversal request. The payer return status is displayed on the Payer Returned Response line.

**Example 5.3-8: Accepted Payable Claim Reversal Request**

PHARMACY ECME	Aug 10, 2005@10:31:22	Page: 18 of 42
SELECTED DIVISION(S): ALL		
Transmitted by ALL users	Activity Date Range: within the past XX day(s)	Sorted by: Patient Name
+ # PATIENT/DRUG/COMMENTS	INSURANCE/NDC/RX#/ECME#	LOC/TYP RXINF
7 ECMEPatient, Six	(XXXX) WEBMD TE/	VET ALL payable
7.1 ALBUTEROL INHALER	55555-4444-22 02/28 100003744\$	0/000000504304 W RT DS/R
p-Reversal Accepted		

**5.4 Resubmit Claim**

The *Resubmit Claim* action sends a claim reversal request to the insurer, followed by a new claim for the same prescription, with the new or updated data for these conditions:

- If the claim was initially returned as “Payable”, the system sends a claim reversal request. If the payer “Accepts” the reversal request, the claim resubmission is sent. If the payer “Rejects” the reversal request, the claim is NOT resubmitted.
- If the claim was initially returned as “Rejected” or non-billable, the system immediately sends the claim submission to the payer and the reversal request is NOT sent.

The Resubmit action is accessed by entering **RES** at the “Select Action:” prompt on the ECME User Screen.

**Example 5.6-1: Accessing and Executing the Resubmit Claim Action**

PHARMACY ECME	Jul 22, 2008@14:41:55	Page: 1 of 29
SELECTED DIVISION(S): ALL		
Transmitted by ALL users	Activity Date Range: within the past 10 day(s)	Sorted by: Transaction Date
# PATIENT/DRUG/COMMENTS	INSURANCE/NDC/DOS/RX#/ECME#	LOC/TYP RXINF
1 ECMEpatient, One (XXXX) OPINSUR1/	VET Pb:2 Rj:4 AcRv:4 RjRv:0	
1.1 RESERPINE 0.1MG S	00083-0035-40 07/19 100598\$	1/000000000520 W RT AC/N
p-In progress- Waiting to start		
1.2 LIDOCAINE 0.5% W/	00186-0140-01 07/19 100704\$	1/000000000623 W RT AC/N
p-In progress- Transmitting		
1.3 IMIPRAMINE 25MG T	00779-0588-30 07/19 100820\$	1/000000000740 W RT **/N
p-Rejected		
07:M/I Cardholder ID		
1.4 FLURAZEPAM 15MG C	00781-2806-05 07/18 100948\$	0/000000000870 W RT **/N
p-Rejected		
07:M/I Cardholder ID		
1.5 DACARBAZINE 100MG	00026-8151-10 07/21 100958\$	2/000000000880 W RT **/N
p-Reversal accepted		
+ Enter ?? for more actions		
CV Change View	REV Reverse Payable Claim	FR Further Research
SO Sort List	RES Resubmit Claim	VER View ePharmacy Rx
CMT Add/View Comments	CLO Close Claim	WRK Send to Worklist
Select Action: Next Screen// <b>res</b> Resubmit Claim		

(A) You are prompted for the line item(s) of the claim to be resubmitted.

	<p>You may also submit multiple line items separated by commas (e.g. “1.1,1.2”), or a range of line items separated by a hyphen (e.g. “1.1-1.3”).</p>
---	---

### Example 5.4-2: Entering the Line Item for the Claim Resubmission Request

Enter the line numbers for the claim(s) to be resubmitted.  
 Select item(s) : 1.5

Claims that have been closed will be displayed with “/Closed” after the status. [Closed claims cannot be resubmitted until they are reopened.](#) If you attempt to resubmit a claim that is closed, a message is displayed telling you that you cannot resubmit.

### Example 5.4-3: Resubmitting a Closed Claim

```
You've chosen to RESUBMIT the following prescription
 1.2  AMITRIPTYLINE HCL  00603-2212-32 10/11 2056098      0/000001616051 M RT
DS/N
Are you sure?(Y/N)? y  YES

>> Cannot Resubmit
 1.2  AMITRIPTYLINE HCL  00603-2212-32 10/11 2056098      0/000001616051 M RT
DS/N
  because the claim is Closed. Reopen the claim and try again.

      0 claims have been resubmitted.
```

The primary claim cannot be resubmitted if there is a payable secondary claim. In these cases, you must reverse the secondary claim.

If you attempt to resubmit a primary claim when there is a payable secondary claim, you will see the following message, which will discontinue the claims resubmission process.

### Example 5.4-4: Entering the Line Item for a Claim that has a Payable Secondary Claim

```
The claim:
 1.12 FLURAZEPAM 15MG C 00140-0065-14 03/04 102322$ 2/000000113596 W RT AC/R
cannot be Resubmitted if the secondary claim is payable.
Please reverse the secondary claim first.
```

(B) Otherwise, the system redisplay the line item for resubmission, then asks if you are sure you want to continue with the transaction. You can enter Y or N. If you answer Y, the claim resubmission process continues.

### Example 5.4-5: Entering “Y” to Continue Claim Resubmission Request

```
You've chosen to RESUBMIT the following prescription for ECMEpatient,One
100MG 00026-8151-10 06/26 100958$ 2/000000000880 W RT **/N
Are you sure?(Y/N)? y  YES
```

(C) ECME will allow multiple submissions of the same prescription and fill to be placed on the request queue at the same time. The ECME engine will process all requests in the order that they are received. Note that even though a request may be placed on the queue, whether or not it is processed will depend on the outcome of the previous request. For instance, if there are two entries on the queue and the second is requesting a reversal, it may not be processed if the previous request comes back with an E REVERSAL ACCEPTED status. If there is already a submission in the queue for this prescription and fill, a message is displayed and you are asked if you want to proceed.

**Example 5.4-6: Entering “Y” to Place Multiple Submissions in the Queue**

```
The claim is in progress. The request will be scheduled and processed after
the previous request(s) are completed. Please be aware that the result of
the resubmit depends on the payer's response to the prior incomplete requests.
Do you want to proceed?(Y/N)? y YES
```

(D) The claim resubmission request is submitted and the progress is displayed.

**Example 5.4-7: Displaying a Successfully Resubmitted Claim**

```
Claim Status:
IN PROGRESS-Waiting to start
IN PROGRESS-Building the claim
IN PROGRESS-Transmitting
E PAYABLE

Veteran Prescription 100958 successfully submitted to ECME for claim generation.
1 claim has been resubmitted.

Enter RETURN to continue or '^' to exit: <ENTER>

Updating screen for resubmitted claims...
```

(E) The line item will display the status of a claim that was resubmitted and the Bill Type indicator of “RS”. The “RS” indicates a resubmitted claim. The resubmit indicator will also display for a non-billable prescription that has been resubmitted, even if there is no claim because the prescription remained non-billable.

(F)

**Example 5.4-8: Displaying the Claim Status after a Resubmission**

```
PHARMACY ECME Jul 12, 2008@14:42:46 Page: 1 of 29
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 10 day(s)
Sorted by: Transaction Date
# PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# LOC/TYP RXINF
1 ECMEpatient,One (XXXX) OPINSUR1/ VET Pb:2 Rj:4 AcRv:4 RjRv:0
1.1 RESERPINE 0.1MG S 00083-0035-40 07/09 100598$ 1/000000000520 W RT AC/N
p-In progress- Waiting to start
1.2 LIDOCAINE 0.5% W/ 00186-0140-01 07/09 100704$ 1/000000000623 W RT AC/N
p-In progress- Waiting to start
1.3 IMIPRAMINE 25MG T 00779-0588-30 07/09 100820$ 1/000000000740 W RT **/N
p-Rejected
07:M/I Cardholder ID
1.4 FLURAZEPAM 15MG C 00781-2806-05 07/08 100948$ 0/000000000870 W RT **/N
p-Rejected
07:M/I Cardholder ID
1.5 DACARBAZINE 100MG 00026-8151-10 07/06 100958$ 2/000000000880 W RS **/N
p-Payable
+ Enter ?? for more actions
CV Change View REV Reverse Payable Claim FR Further Research
```

SO Sort List	RES Resubmit Claim	VER View ePharmacy Rx
CMT Add/View Comments	CLO Close Claim	WRK Send to Worklist
Select Action: Next Screen//		

## 5.5 Close Claim

This action allows you to close claims that were initially returned as “Rejected”, and reversals that were “Released and Accepted”.

Claims that have already been closed are displayed with “/Closed” after the status. If you attempt to close a claim that is already closed, the following message is displayed, “This claim is already closed.”

The Close Claim action will prevent a claim from being closed if it is currently open on the Pharmacy Worklist. If you attempt to close a claim that is open in the Pharmacy Worklist, a message will be displayed that the claim cannot be closed because it is open in the Pharmacy Worklist.

```

PHARMACY ECME          Jul 15, 2014@18:43:02          Page:    1 of    1
SELECTED DIVISION(S): GENERIC CITY
Transmitted by Transmitter, Person    Activity Date Range: within the past 365 day(s)
Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1
1.1  ABACAVIR SULFATE 00173066101 07/15 #####0/00000###7412 M RT SU/N
      07/15/14 - IGNORED - test of cmop
      p-Rejected
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.

      Enter ?? for more actions
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List           RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim            WRK Send to Worklist
Select Action: Quit//CLO
Enter the line numbers for the claim(s) to be closed.
Select item(s): 1.1

You've chosen to close the following prescription(s) for
Oppatient,ONE :
1.1  ABACAVIR SULFATE 00173066101 07/15 #####0/00000###7412 M RT SU/N
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.

ALL Selected Rxs will be CLOSED using the same information gathered in the
following prompts.

Are you sure?(Y/N)? y YES

The Prescription is currently open in the pharmacist's Third Party Payer Reject Worklist.
The claim cannot be closed until action is taken by the pharmacist.

PHARMACY ECME          Jul 15, 2014@18:43:02          Page:    1 of    1
SELECTED DIVISION(S): GENERIC CITY
Transmitted by Transmitter, Person    Activity Date Range: within the past 365 day(s)
Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1
1.1  ABACAVIR SULFATE 00173066101 07/15 #####0/00000###7412 M RT SU/N
      07/15/14 - IGNORED - test of cmop
      p-Rejected
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.

```

```

Enter ?? for more actions
CU Continuous Update      REV Reverse Payable Claim  FR Further Research
UD Display Update        RES Resubmit Claim        LOG Print Claim Log
CV Change View           CLO Close Claim           WRK Send to Worklist
SO Sort List             CMT Add/View Comments    EX Exit
Select Action: Quit//

```

The CLOSE action cannot be applied to the secondary claim if the primary claim has already been closed. The secondary claim is considered closed when the primary claim is closed.

(A) This action is accessed by entering **CLO** at the “Select Action:” prompt on the ECME User Screen. The system prompts you for the line number(s) for the claim(s) you are closing.

**Example 5.5-1: Entering a Prescription Line Item to Close One Rejected Claim**

```

PHARMACY ECME                Aug 02, 2005@12:19                Page: 1 of 70
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 10 day(s)
                               Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS      INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
7  ECMEpatient,Two (XXXX) WEBMD / VET Pb:3 Rj:1 AcRv:0 RjRv:0
  7.1  DESIPRAMINE 25MG T 00068-0011-10 08/02 100003962$ 0/000000504559 W RT **/N
      p-Rejected
      07:M/I Cardholder ID Number
      22:M/I Dispense As Written(DAW)/Product Selection Code
      34:M/I Submission Clarification Code
  7.2  CODEINE SULFATE 30 00002-1010-02 08/02 10082$ 0/000000504561 W RT EX/N
      p-Rejected
      07:M/I Cardholder ID Number
      23:M/I Ingredient Cost Submitted
8  ECMEpatient,Two (XXXX) WEBMD / VET ALL payable
  8.1  TESTOSTERONE ENTH. 00003-0328-40 07/30 909238$ 0/000001105472 M RT AC/N
      p-Payable
+  Enter ?? for more actions
CV Change View              REV Reverse Payable Claim  FR Further Research
SO Sort List                RES Resubmit Claim        VER View ePharmacy Rx
CMT Add/View Comments      CLO Close Claim           WRK Send to Worklist
Select Line Item(s): Next Screen// CLO Close Claim
Enter the line numbers for the claim(s) to be closed.
Select Line Item(s): 7.1

```

(B) The system redisplay the selected line item(s), then notes that all prescription line items for patient line items will be closed using the same information entered into the non-billable reasons name prompt. You are then asked if you want to continue.

**Example 5.5-2: Entering “Y” to Continue Close Claim Request**

```

You've chosen to close the following prescription(s) for
ECMEpatient,Two:
  7.1  DESIPRAMINE 25MG T 00068-0011-10 03/20 100003962$ 0/000000504559 W RT
**/N
      07:M/I Cardholder ID Number
      22:M/I Dispense As Written(DAW)/Product Selection Code
      34:M/I Submission Clarification Code

ALL Selected Rxs will be CLOSED using the same information gathered in the
following prompts.

Are you sure?(Y/N)? YES

```

(C) You are prompted for a non-billable reason code.

### Example 5.5-3: Listing Non-Billable Reason Codes

PHARMACY ECME Aug 12, 2005@12:19 Page: 1 of 70  
Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: ??

Choose from:

1	NOT INSURED
2	SC TREATMENT
3	AGENT ORANGE
4	IONIZING RADIATION
5	SOUTHWEST ASIA
7	COVERAGE CANCELED
10	INVALID PRESCRIPTION ENTRY
12	PRESCRIPTION DELETED
13	PRESCRIPTION NOT RELEASED
14	DRUG NOT BILLABLE
21	MILITARY SEXUAL TRAUMA
29	HEAD/NECK CANCER
30	COMBAT VETERAN
33	90 DAY RX FILL NOT COVERED
34	NOT A CONTRACTED PROVIDER
35	INVALID MULTIPLES PER DAY SUPP
36	REFILL TOO SOON
37	INVALID NDC FROM CMOP
38	PROJECT 112/SHAD
39	NON COVERED DRUG PER PLAN
40	FILING TIMEFRAME NOT MET
61	NO PHARMACY COVERAGE
85	NPI/TAXONOMY ISSUES
86	RX DUR REJECT
87	RX PRIOR AUTH NOT OBTAINED
88	RX MEDICARE PART D
89	RX DISCOUNT CARD
91	DATE OF BIRTH MISMATCH
999	OTHER

Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: 61 NO PHARMACY COVERAGE

(D) You are prompted for a comment (explanation), and again whether you want to continue.

### Example 5.5-4: Entering a Comment and Answering 'Are You Sure?' Question

Comment : ECME Reject: **Insurance does not cover Rxs**

Are you sure?(Y/N)? **YES**

Closing Claim VA2006=1712884=000010=0006693...OK  
1 claim has been closed.

Enter RETURN to continue or '^' to exit: **<Enter>**

Updating screen for closed claims...

### 5.5.1 Variations to the Close claim process.

If the Non-Billable Reason selected is “OTHER”, the system prompts you with two choices: ”NON-BILLABLE” or “DROP TO PAPER”.

- If you select **(N)ON-BILLABLE EPISODE**, the Claims Tracking entry displays the Billable Episode flag = “N” with the Non-Billable Reason that you selected. Note that Billable Episode flag will be changed back to "Y" if a secondary claim is later generated and is returned as payable.
- If you select **(D)ROP TO PAPER**, the system stores the selected Non-Billable Reason in the Close Claim Comments, updates the Claims Tracking entry to display the Billable Episode flag = “Y”, creates the next bill date as T+1 and stores Claims Tracking comments including the initial Non-billable Reason. The next scheduled billing run will pick up this bill as long as the prescription has been released.

#### Example 5.5.1-1: Closing a Prescription

```
You've chosen to close the following prescription(s) for
ECMEPatient,FIVE :
  4.1 COLCHICINE 0.6MG 00074378101 06/24 101297$ 1/000000001653 M
RT DS/N

ALL Selected Rxs will be CLOSED using the same information gathered in the
following prompts.

Are you sure?(Y/N)? YES

Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: OTHER

  Select one of the following:

      N          NON-BILLABLE
      D          DROP TO PAPER

Treat as (N)on-Billable Episode or (D)rop Bill to Paper?: NON-BILLABLE
Comment : Insurance does not cover Rxs
Release Patient CoPay(Y/N)? YES
Are you sure?(Y/N)? NO
```

### Example 5.5.1-2: Entering Non-Billable Episode for Reason Code 31

```
Select CLAIMS TRACKING NON-BILLABLE REASONS NAME: 31 90 DAY RX FILL NOT COVERED
```

```
Select one of the following:
      N          NON-BILLABLE
      D          DROP TO PAPER
```

```
Treat as (N)on-Billable Episode or (D)rop Bill to Paper?: Select: N Non-billable
```

(A) The application will prompt you for a comment. The text can be up to 40 characters and must not contain any embedded up-arrows (^).

### Example 5.5.1-3: Entering a Comment

```
Comment : ECME Reject: Plan does not cover 90-day fills
```

(B) You can enter **Y** or **N** to choose to continue the close claim request or not.

### Example 5.5.1-4: Entering “Y” to Continue Close Claim Request

```
Are you sure?(Y/N)? Y YES
```

(C) If the Rx# display is followed by a “\$”, the ECME user is given the following prompt to answer whether the patient copay can be released also or not. If you select **Y**, the patient copay bill will be automatically removed from hold status for ALL selected claims.

### Example 5.5.1-5: Releasing Patient Copay

```
Release Patient CoPay(Y/N)? Y YES
```

(D) When the claim is successfully closed, the display shows that the transaction went through “OK” and states that the claim was closed.

### Example 5.5.1-6: Displaying System Closing the Claim

```
Closing Claim VA2005-1111111-123456-0000501...OK
1 claim has been closed.
```

```
Enter RETURN to continue or '^' to exit:/ <Enter>
```

```
Updating screen for closed claims...
```

(E) The closed claim transaction may no longer be displayed with the patient’s other prescription line items depending on the filters set in Change View. The system will notify Integrated Billing of the closed claim so that Claims Tracking can be updated.

### Example 5.5.1-7: Closed Item is No Longer Displayed

```
PHARMACY ECME                               Aug 12, 2005@13:13:15                               Page: 1 of 69
SELECTED DIVISION(S): ALL
Transmitted by ALL users                     Activity Date Range: within the past 10 day(s)
                                             Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS                     INSURANCE/NDC/RX#/ECME#                               LOC/TYP RXINF
7 ECMEpatient, Two (XXXX) WEBMD /           VET Pb:3 Rj:1 AcRv:0 RjRv:0
  7.1 CODEINE SULFATE 30 00002-1010-02 08/03 10082$ 0/000000504561 W RT EX/N
    p-Rejected
    07:M/I Cardholder ID Number
    23:M/I Ingredient Cost Submitted
8 ECMEpatient, Three (XXXX) WEBMD /           VET ALL payable
  8.1 TESTOSTERONE ENTH. 00003-0328-40 08/03 909238$ 0/000001105472 M RT AC/N
    p-Payable
9 ECMEpatient, 22 (XXXX) WEBMD /           VET ALL payable
  9.1 HYDROCODONE 5/ACET 55778-8998-88 08/12 909254$ 1/000001105496 C RT AC/N
+ Enter ?? for more actions
```

### 5.5.2 Special Notes regarding secondary claims

If a primary claim is successfully closed and there is secondary insurance for that claim, a secondary insurance notification is displayed so that the user will know to bill the secondary payer.

#### Example 5.5.2-1: Secondary Insurance Notification

This patient has ADDITIONAL insurance with Rx Coverage that may be used to bill this claim. The system will change the CT entry to a NON-BILLABLE Episode. If appropriate, please go to the ECME Pharmacy COB menu and use the PRO - Process Secondary/TRICARE Rx to ECME option to create an ePharmacy secondary claim.

```
Patient: ECMEpatient, One
Date of service: JUN 29, 2010
Insurance: ECMEInsurance, One
Group number: 10001
  BISOPROLOL 2.5MG/ 51285-0047-02 06/29 2055810$ 0/000001615758 W RT AC/R
Do you want to print the information (above) concerning additional insurance?
(Y/N)? n NO
```

### 5.6 Add/View Comments

The system allows the ECME user to enter comments for any claim displayed on the ECME User Screen. There are two types of comments that can be added: OPECC Comments and Pharmacy/OPECC Comments. More details are in paragraph B. below. The most recent comment will be displayed under the Prescription Information line. If a claim has been resubmitted, a message displays in place of the most recent comment: "Prior comments suppressed – use CMT action for all comments". The message indicating the prior comments were suppressed is not captured in CMT Add/View Comments.

(A) Access this action by entering **CMT** at the "Select Action:" prompt on the ECME User Screen. The system prompts you for a line selection to identify the line item(s) to contain a comment. You are allowed to select more than one claim to add the same comment to or can select the patient summary line to add the same comment to all claims that are listed under this patient.

### Example 5.6-1: Entering a Prescription Line Item to Add a Comment

```
PHARMACY ECME          Jul 02, 2005@22:19          Page: 1 of 70
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
1 ECMEpatient,Two (XXXX) WEBMD /          VET Pb:3 Rj:1 AcRv:0 RjRv:0
  1.1 TAMOXIFEN CITRATE 00093-0784-86 07/01 909392$ 0/000001105634 W ** DS/R
    p-Rejected
    NN:Transaction Rejected At Switch Or Intermediary
    NC40-Request from an unknown site. Registration is required
  1.2 DESIPRAMINE HCL 25 00068-0011-10 07/01 909393$ 0/000001105635 W ** AC/R
    p-Payable
  1.3 DIAZEPAM 5MG/ML IN 00140-1933-06 07/01 909394$ 0/000001105636 W ** AC/N
    p-Payable

+ Enter ?? for more actions
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List          RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen// CMT Add/View Comments
Enter the line number for which you wish to Add/View comments.
Select: 1.2
```

(B) The Add/View Comments list manager screen displays with multiple actions. Both comment actions allow the user to enter a comment for display on the ECME User Screen; however, the action to Add Pharmacy/OPECC Comment also displays the comment on the Outpatient Pharmacy Third Party Payer Rejects Worklist. After selecting a comment action, the system displays the selected line item and prompts you to enter a comment

### Example 5.6-2: Displaying the Prescription Line Item to Add a Comment or Quit

```
O Add OPECC Comment          EX Exit
P Add Pharmacy/OPECC Comment
Select action: Next Screen// O Add OPECC Comment
Enter the line number for which you wish to Add comments.

Select item: 12.1//
```

(C) The system prompts for the comment and allows you to enter 70 characters of freeform text. The system will track the user who entered the comment.

### Example 5.6-3: Adding a comment to a Prescription Line Item

```
Enter Comment: This shows a test comment line for a prescription line item.
```

(D) The comment that has been added is displayed with the date of the entry, and a Pharmacy/OPECC Comment is indicated by “(Pharm)”. The system then prompts you for a comment action, to Quit (the default) or Exit.

#### Example 5.6-4: Displaying the Added Comment and Prompting for Another

```
ADD/VIEW COMMENTS          Jul 02, 2005@22:19          Page: 1 of 1
PHARMACY ECME
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
1.1  DESIPRAMINE HCL 25 00068-0011-10 07/01 909393$ 0/000001105635 W ** AC/R
08/15/05 - This shows a test comment line for a prescription line item.
(LAST, FIRST NAME)
p-Payable
07/11/15 (Pharm) - TEST COMMENT FOR PHARMACY/OPECC COMMENT
(LAST, FIRST NAME)
p-Payable

Enter ?? for more actions
O Add OPECC Comment          EX Exit
P Add Pharmacy/OPECC Comment
Select action: Next Screen//
```

(E) Comments can also be generated automatically by the system.

- For Veterans, there are two types of user-defined rejections which are automatically sent to the Pharmacy Worklist: (1) Transfer Rejects, and (2) Reject Resolution Required Rejects. The Transfer Reject comment is “Auto Send to Pharmacy Worklist due to Transfer Reject Code” and the Reject Resolution Required Reject comment is “Auto Send to Pharmacy Worklist due to Reject Resolution Required”.
- TRICARE and CHAMPVA prescriptions are sent to the Pharmacy Worklist if the claim is rejected for any reason. The TRICARE and CHAMPVA comment is “Auto Send to Pharmacy Worklist & OPECC - CVA/TRI”.
- Auto-resolved rejects will display the comment “Not Transferred to Pharmacy - Unable to Resolve Backbill/Resubmission (POSTMASTER)”.
- There are two comments displayed when the pharmacist attempts to resolve a reject, but the claim cannot transmit:
  - OPECC to Cancel Existing Bill in IB & Resubmit Claim**
  - Reason Not Billable (RNB) must be removed from Claims Tracking prior to resubmitting**

## 5.7 Further Research Screen

The *Further Research* Screen allows you to access different sets of data within VistA for quick problem resolution. The *Further Research* Screen allows you to access (or jump to) options in other VistA applications.

(A) Enter **FR** at the “Select Action:” prompt on the ECME User Screen.

### Example 5.7-1: Accessing the Further Research Action

```
PHARMACY ECME          July 26, 2005@11:31:22          Page: 18 of 42
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Patient Name
+# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
16  ECMEpatient,One          (XXXX) WEBMD /          VET ALL payable
   16.1  ETANERCEPT 25MG/VI 58406-0425-34 07/22 909504$          0/000001105747 M RT AC/N
       p-Payable
   16.2  ETANERCEPT 25MG/VI 58406-0425-34 07/22 909504$          1/000001105747 M RT AC/N
       p-Payable
   16.3  DIVALPROEX 125MG T 00074-6212-13 07/22 909505$          0/000001105748 M RT AC/N
       p-Payable
   16.4  COLLAGENASE OINT 50484-0527-30 07/22 909506$          0/000001105749 M RT AC/N
       p-Payable
   16.5  NAFCELLIN 1 GM. IN 00209-6950-22 07/22 909507$          0/000001105750 M RT AC/N
       p-Payable
+          Enter ?? for more actions
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List          RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments          CLO Close Claim          WRK Send to Worklist

Select Action: Next Screen// FR Further Research
```

(B) The system re-displays the ECME User Screen with multiple new “Research” options.

### Example 5.7-2: Displaying Multiple Further Research Menu Options

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/DOS/RX#/ECME#          STATUS/LOC/TYP/RXINF
1  ECMEPatient,SIX (XXXX) OPINSUR2/2055557898          VET Pb:10 Rj:2 AcRv:0 RjRv:1
   1.1  SIMETHICONE 40MG 02587542934 10/06 1100335$          0/000000003119 W RT AC/R
       p-Rejected
       85:Claim Not Processed
       NN:Transaction Rejected At Switch Or Intermediary
       02:M/I Version/Release Number
       EV117-D0 IS INVALID VERSION NUMBER
   1.2  TRIAMTERENE 50MG, 00484359030 10/26 1100336$          0/000000003120 W RT DS/R
       p-Reversal Other
   1.3  AMYL NITRITE 0.3M 00223700212 10/27 1100337$          0/000000003122 W RT DS/R
       p-Reversal Other
   1.4  TRIAMTERENE 50MG, 00484359030 10/27 1100339$          0/000000003124 W RT AC/R
       p-Payable
+          Enter ?? for more actions
INS Insurance details          CT Claims Tracking          EVNT IB Events Report
VE View Eligibility          TPJI Third Party Inquiry          GRPL Group Plan Menu
VP View Prescription          OH On Hold Copay List          EX Exit
CMT Add/View Comments          RH Release Copay

Select action:Next Screen//
```

## 5.7.1 Insurance Details

This action allows you to view insurance details for a single patient line item. The *Insurance Details* action allows you to access the Patient Insurance Info View/Edit option, located on the Patient Insurance Menu in the Integrated Billing software.

(A) Enter **INS** at the “Select Action” prompt, and a single line item to view the *Insurance Details* information for a patient.

### Example 5.7.1-1: Accessing Insurance Details Option

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
```

```

Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1  ECMEPatient,SIX (XXXX) OPINSUR2/2055557898  VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG  02587542934  10/06  1100335$  0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2  TRIAMTERENE 50MG,  00484359030  10/26  1100336$  0/000000003120 W RT DS/R
      p-Reversal Other
  1.3  AMYL NITRITE 0.3M  00223700212  10/27  1100337$  0/000000003122 W RT DS/R
      p-Reversal Other
  1.4  TRIAMTERENE 50MG,  00484359030  10/27  1100339$  0/000000003124 W RT AC/R
      p-Payable
+
  Enter ?? for more actions
INS  Insurance details      CT  Claims Tracking      EVNT  IB Events Report
VE   View Eligibility      TPJI Third Party Inquiry  GRPL  Group Plan Menu
VP   View Prescription     OH   On Hold Copay List   EX    Exit
CMT  Add/View Comments     RH   Release Copay
Select action:Next Screen// INS Insurance details
Please select a SINGLE Patient Line item for viewing Insurance
Select item: 1.4

```

(B) While in Patient Insurance Info View/Edit, you will have access to all of the actions at the bottom of the Insurance Screen. When you enter **QUIT**, the system will return to the *Further Research* Screen.

**Example 5.7.1-2: Displaying Insurance Details Actions**

```

Patient Insurance Information Aug 09, 2006@12:56:49      Page: 1 of 1
Insurance Management for Patient: ECMEpatient,One 0000

  Insurance Co. Type of Policy  Group      Holder  Effect. Expires
1  WEBMD          PRESCRIPTION  10000     SELF    01/01/00

Enter ?? for more actions                                >>>
VP  View Policy Info      BU  Benefits Used      EX  Exit
AB  Annual Benefits      INS View Insurance Co.
Select Action:Quit// QUIT

```

**5.7.2 View Eligibility**

The *View Eligibility* action allows you to view the *Patient Eligibility Screen*.

	The full set of menu options is available only for users with IB INSURANCE SUPERVISOR and IB INSURANCE COMPANY ADD security keys.
---	---

(A) Enter **VE** to view eligibility information for a single patient.

**Example 5.7.2-1: Accessing View Eligibility Option**

```

FURTHER RESEARCH SCREEN      Nov 03, 2010@15:27:54      Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 10 day(s)
Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1  ECMEPatient,SIX (XXXX) OPINSUR2/2055557898  VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG  02587542934  10/06  1100335$  0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER

```

```

1.2 TRIAMTERENE 50MG, 00484359030 10/26 1100336$ 0/000000003120 W RT DS/R
p-Reversal Other
1.3 AMYL NITRITE 0.3M 00223700212 10/27 1100337$ 0/000000003122 W RT DS/R
p-Reversal Other
1.4 TRIAMTERENE 50MG, 00484359030 10/27 1100339$ 0/000000003124 W RT AC/R
p-Payable
+ Enter ?? for more actions
INS Insurance details CT Claims Tracking EVNT IB Events Report
VE View Eligibility TPJI Third Party Inquiry GRPL Group Plan Menu
VP View Prescription OH On Hold Copay List EX Exit
CMT Add/View Comments RH Release Copay
Select action:Next Screen// VE View Eligibility
Please select a SINGLE Patient Line item for viewing Eligibility
Select item: 1.4

```

(B) While in the View Eligibility action, you will have access to only the EXIT/QUIT action at the bottom of the Patient Eligibility Screen. When you enter **QUIT**, the system will return to the *Further Research* Screen.

**Example 5.7.2-2: Displaying View Eligibility Options.**

```

Patient Eligibility Aug 15, 2005@11:14:12 Page: 1 of 1
ECMEPatient,Six 5959 DOB: 01/02/66

Means Test: YES Insured: Yes
Date of Test: 07/29/05 A/O Exposure:
Co-pay Exemption Test: Rad. Exposure:
Date of Test:
Patient has agreed to pay deductible

Primary Elig. Code: NSC

Service Connected: No
Rated Disabilities: None
Enter ?? for more actions
EX Exit
Select Action: Quit//

```

**5.7.3 View Prescription**

This action allows you to view details for a single prescription. It accesses the *View Prescription* option, located on the Rx Prescriptions Menu in the Outpatient Pharmacy Manager software.

(A) When **VP** is entered at the “Select Action:” field, you will be prompted for the line item of the prescription you wish to display.

**Example 5.7.3-1: Accessing View Prescription Action**

```

FURTHER RESEARCH SCREEN Nov 03, 2010@15:27:54 Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 10 day(s)
Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# STATUS/LOC/TYP/RXINF
1 ECMEPatient,SIX (XXXX) OPINSUR2/2055557898 VET Pb:10 Rj:2 AcRv:0 RjRv:1
1.1 SIMETHICONE 40MG 02587542934 10/06 1100335$ 0/000000003119 W RT AC/R
p-Rejected
85:Claim Not Processed
NN:Transaction Rejected At Switch Or Intermediary
02:M/I Version/Release Number
EV117-D0 IS INVALID VERSION NUMBER
1.2 TRIAMTERENE 50MG, 00484359030 10/26 1100336$ 0/000000003120 W RT DS/R
p-Reversal Other
1.3 AMYL NITRITE 0.3M 00223700212 10/27 1100337$ 0/000000003122 W RT DS/R
p-Reversal Other

```

```
1.4 TRIAMTERENE 50MG, 00484359030 10/27 1100339$ 0/000000003124 W RT AC/R
p-Payable
+ Enter ?? for more actions
INS Insurance details CT Claims Tracking EVNT IB Events Report
VE View Eligibility TPJI Third Party Inquiry GRPL Group Plan Menu
VP View Prescription OH On Hold Copay List EX Exit
CMT Add/View Comments RH Release Copay
Select action:Next Screen// VP View Prescription
Please select a SINGLE Rx Line item for viewing a Prescription
Select item: 1.4
```

(B) Once a single prescription line item is entered, the system displays the following screens for the selected prescription. When you enter **QUIT**, the system will return you to the *Further Research* Screen.

**Example 5.7.3-2: Displaying View Prescription Options.**

Rx Activity Log Nov 03, 20XX@15:27:54 Page: 1 of 5

ECMEPatient,Six  
 PID: XXXX Ht (cm): \_\_\_\_\_ (\_\_\_\_\_)  
 DOB: MAY X,XXXX (XX) Wt (kg): \_\_\_\_\_ (\_\_\_\_\_)  
 Rx #: XXXXXXX\$

Orderable Item: TRIAMTERENE 50MG  
 CMOP Drug: TRIAMTERENE 50MG TAB  
 \*Dosage: 50MG  
 Verb: TAKE  
 Dispense Units: 1  
 Noun: TABLET  
 \*Route: ORAL  
 \*Schedule: 2X

Patient Instructions

SIG: TAKE ONE TABLET BY MOUTH 2X  
 Patient Status: OPT NSC  
 Issue Date: 10/07/XX Fill Date: 10/07/XX  
 Last Fill Date: 10/07/XX (Window)  
 Last Release Date: Lot #:  
 Expires: 10/08/XX MFG:  
 Days Supply: 90 QTY (TAB): 11  
 # of Refills: 3 Remaining: 3  
 Provider: OPINSUR2  
 Routing: Window  
 Copies: 1  
 Method of Pickup:  
 Clinic: Not on File  
 Division: XXXXXXXXXXXX  
 Pharmacist:  
 Patient Counseling: NO  
 Remarks:  
 Finished By: PSUser,Two  
 Entry By: PSUser,Two Entry Date: 10/6/XX 11:45:57

Original Fill Released: Routing: Window

Refill Log:

#	Log Date	Refill Date	Qty	Routing	Lot #	Pharmacist
There are NO Refills For this Prescription						

Partial Fills:

#	Log Date	Date	Qty	Routing	Lot #	Pharmacist
There are NO Partial for this Prescription						

Activity Log:

#	Date	Reason	Rx Ref	Initiator Of Activity
1	08/03/XX	EDIT	ORIGINAL	PSUser,Two
Comments: FILL DATE (3050801),				

Copay Activity Log:

#	Date	Reason	Rx Ref	Initiator Of Activity
There's NO Copay activity to report				

Label Log:

#	Date	Rx Ref	Printed By
1	08/01/XX	ORIGINAL	PSUser,Three
Comments: From RX number XXXXXX			

2 08/03/05 ORIGINAL PSUser,Three  
 Comments: From RX number XXXXXX (Reprint)

Rx Activity Log Nov 03, 2010@15:27:54 Page: 5 of 5

ECMEPatient,Six  
 PID: XXXX Ht (cm): \_\_\_\_\_ (\_\_\_\_\_)  
 DOB: JAN X, XXXX (XX) Wt (kg): \_\_\_\_\_ (\_\_\_\_\_) +

ECME Log:

#	Date	Rx Ref	Initiator Of Activity
1	5/22/06@19:00:24	ORIGINAL	PSUser,Three Comments: Submitted to ECME:CMOP TRANSMISSION (NDC:00049-3980-60)
2	7/6/06@19:01:04	REFILL 1	PSUser,Three Comments: Submitted to ECME:CMOP TRANSMISSION (NDC:00049-3980-60)
3	7/7/06@14:39:19	REFILL 1	PSUser,Three Comments: Submitted to ECME:REJECT WORKLIST-DUR OVERRIDE CODES (DD/M0/1B)-E PAYABLE-pMEDCO
4	7/8/06@12:48:02	REFILL 1	PSUser,Three Comments: CHAMPVA-ECME RED Resubmit Claim w/Edits: Date of Service (7/6/2006)-pMEDCO

ECME REJECT Log:

#	Date/Time Rcvd	Rx Ref	Reject Type	STATUS	Date/Time Resolved
1	7/6/06@19:02:08	REFILL 1	DUR	RESOLVED	7/7/06@14:39:19 Comments: AUTOMATICALLY CLOSED (CLAIM RE-SUBMITTED)

Enter ?? for more actions

Select Action:Quit//

### 5.7.4 Add/View Comments

When **CMT** is entered at the “Select Action:” field, you will access the *Add/View Comments* as described in Section 5.8. The only difference is that when you select **QUIT**, you will be returned to the *Further Research* Screen.

### 5.7.5 Claims Tracking

This action accesses the Claims Tracking Edit Screen of the Claims Tracking Edit for Billing option in the Integrated Billing software.

(A) Enter the **CT** action and then enter a single prescription line item to track a claim.

### Example 5.7.5-1: Accessing Claims Tracking Option

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page:    1 of    30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 11 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/DOS/RX#/ECME#          STATUS/LOC/TYP/RXINF
1 ECMEPatient,SIX (XXXX) OPINSUR2/2055557898          VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1 SIMETHICONE 40MG 02587542934 10/06 1100335$          0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2 TRIAMTERENE 50MG, 00484359030 10/06 1100336$          0/000000003120 W RT DS/R
      p-Reversal Other
  1.3 AMYL NITRITE 0.3M 00223700212 10/07 1100337$          0/000000003122 W RT DS/R
      p-Reversal Other
  1.4 TRIAMTERENE 50MG, 00484359030 10/07 1100339$          0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
INS Insurance details          CT Claims Tracking          EVNT IB Events Report
VE View Eligibility          TPJI Third Party Inquiry          GRPL Group Plan Menu
VP View Prescription          OH On Hold Copay List          EX Exit
CMT Add/View Comments          RH Release Copay
Select action:Next Screen// CT Claims Tracking
Please select a SINGLE Rx Line item when accessing Claims Tracking.
Select item: 1.1.....
```

(B) While in the *Claims Tracking* action, you will have menu access to all Claims options at the bottom. Entering **EXIT** or **QUIT** will end the *Claims Tracking* and return you to the *Further Research* screen.

### Example 5.7.5-2: Displaying Claims Tracking Options

```
CLAIMS TRACKING EDIT          Nov 03, 2010@15:27:54          Page:    1 of    3
Expanded Claims Tracking Info for: ECMEPatient, Two          ROI:
                                   For: PRESCRIPTION REFILL on 11/04/05
+
  Visit Type: PRESCRIPTION REFILL          Authorization #:
  Prescription #: XXXXXXXX          No. Days Approved: 0
  Fill Date: Nov 04, 2005          Second Opinion Required:
  Drug: ALLOPURINOL 300MG, 30'S          Second Opinion Obtained:
  Quantity: 1
  Days Supply: 1          Review Information
2 NDC#: 51079-0206-20          Insurance Claim: YES
  Physician: ECMEProvider,Two          Follow-up Type:
                                   Random Sample:
                                   Special Condition:
                                   Local Addition:
                                   Ins. Reviewer:
                                   Hospital Reviewer:

                                   Billing Information
+      Enter ?? for more actions
BI Billing Info Edit          TA Treatment Auth. EX Exit
RI Review Info          SE Submit Claim to ECME
Select Action:Next Screen// <Enter>
```

```

CLAIMS TRACKING EDIT          Nov 03, 2010@15:27:54          Page:    2
of      3
Expanded Claims Tracking Info for: ECMEpatient,Two   ROI:
For: PRESCRIPTION REFILL on 11/04/05
+
  Episode Billable: NO                      Total Charges: $          0
  Non-Billable Reason: PRESCRIPTION NOT REL Estimated Recv (Pri): $
  Next Bill Date:                          Estimated Recv (Sec): $
Work. Comp/OWCP/Tort:                    Estimated Recv (ter): $
  Initial Bill:                            Means Test Charges: $
  Bill Status:                             Amount Paid: $          0

  Hospital Reviews Entered

  Insurance Reviews Entered

  Service Connected Conditions:
  Service Connected: NO
+      Enter ?? for more actions
BI  Billing Info Edit      TA  Treatment Auth. EX  Exit
RI  Review Info          SE  Submit Claim to ECME
Select Action:Next Screen//<Enter>

```

```

CLAIMS TRACKING EDIT          Nov 03, 2010@15:27:54          Page:    3 of    3
Expanded Claims Tracking Info for: ECMEpatient,Two   ROI:
For: PRESCRIPTION REFILL on 11/04/05
+
  NONE STATED

  Enter ?? for more actions
BI  Billing Info Edit      TA  Treatment Auth. EX  Exit
RI  Review Info          SE  Submit Claim to ECME
Select Action:Quit//

```

### 5.7.6 Third Party Inquiry

The “TPJI” action allows you to access the Third Party Joint Inquiry option in the Integrated Billing software.

- (A) Enter the **TPJI** action and then enter a single prescription line item to access the *Third Party (Joint) Inquiry* claim information.

**Example 5.7.6-1: Accessing Third Party (Joint) Inquiry Option**

```
FURTHER RESEARCH SCREEN      Nov 03, 2010@15:27:54      Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 10 day(s)
                               Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS      INSURANCE/NDC/DOS/RX#/ECME#      STATUS/LOC/TYP/RXINF
1 ECMEPatient,SIX (XXXX)      OPINSUR2/2055557898      VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1 SIMETHICONE 40MG      02587542934 10/06 1100335$      0/000000003119 W RT AC/R
    p-Rejected
    85:Claim Not Processed
    NN:Transaction Rejected At Switch Or Intermediary
    02:M/I Version/Release Number
    EV117-D0 IS INVALID VERSION NUMBER
  1.2 TRIAMTERENE 50MG,      00484359030 10/26 1100336$      0/000000003120 W RT DS/R
    p-Reversal Other
  1.3 AMYL NITRITE 0.3M      00223700212 10/27 1100337$      0/000000003122 W RT DS/R
    p-Reversal Other
  1.4 TRIAMTERENE 50MG,      00484359030 10/27 1100339$      0/000000003124 W RT AC/R
    p-Payable
+ Enter ?? for more actions
INS Insurance details      CT Claims Tracking      EVNT IB Events Report
VE View Eligibility      TPJI Third Party Inquiry      GRPL Group Plan Menu
VP View Prescription      OH On Hold Copay List      EX Exit
CMT Add/View Comments      RH Release Copay
Select action:Next Screen// TPJI Third Party Inquiry
Please select a SINGLE Patient Line item when accessing TPJI
Select item:
```

(B) While in *Third Party (Joint) Inquiry*, you have access to all actions displayed at the bottom of the screen. Enter **QUIT** to return to the main *Further Research Screen*.

**Example 5.7.6-2: Displaying Third Party (Joint) Inquiry Options.**

```
Third Party Active Bills      Nov 03, 2010@15:27:54      Page: 1 of 1
ECMEPatient,SIX (XXXX)NSC
  Bill # From To MT? Type Stat Rate Insurer Orig Amt Curr
  Amt
1 K400K9Ce 06/15/05 06/15/05 YES OP A REIM IN WEBMD 45.00 45.00
2 K400K9De 06/15/05 06/15/05 YES OP A REIM IN WEBMD 45.00 45.00
...
|r Referred |* MT on Hold |+ Multi Carriers |
CI Claim Information      IL Inactive Bills      PI Patient Insurance
CP Change Patient      HS Health Summary      EL Patient Eligibility
Select Action: Quit//
```

**5.7.7 On Hold Copay Listing**

This option lists On Hold copay information for a single patient. The **OH** action allows you to access the *List Current/Past Held Charges by Pt* option, located on the On Hold Menu (which is located on the Automated Means Test Billing Menu) in Integrated Billing software.

	<p>The <i>On Hold Copay Listing</i> requires that a device with 132 column width be used. It will not display correctly using 80 column width devices.</p>
---	--

(A) Enter the **OH** action and then enter a single patient line item to access the *On Hold Copay Listing* option.

**Example 5.7.7-1: Accessing On Hold Copay Listing Option**

```
FURTHER RESEARCH SCREEN      Nov 03, 2010@15:27:54      Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 10 day(s)
                               Sorted by: Transaction date by default
```

```

# PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# STATUS/LOC/TYP/RXINF
1 ECMEPatient,SIX (XXXX) OPINSUR2/2055557898 VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1 SIMETHICONE 40MG 02587542934 10/26 1100335$ 0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2 TRIAMTERENE 50MG, 00484359030 10/26 1100336$ 0/000000003120 W RT DS/R
      p-Reversal Other
  1.3 AMYL NITRITE 0.3M 00223700212 10/27 1100337$ 0/000000003122 W RT DS/R
      p-Reversal Other
  1.4 TRIAMTERENE 50MG, 00484359030 10/27 1100339$ 0/000000003124 W RT AC/R
      p-Payable
+ Enter ?? for more actions
INS Insurance details CT Claims Tracking EVNT IB Events Report
VE View Eligibility TPJI Third Party Inquiry GRPL Group Plan Menu
VP View Prescription OH On Hold Copay List EX Exit
CMT Add/View Comments RH Release Copay
Select action:Next Screen// OH On Hold Copay Listing
Please select a SINGLE Patient Line item when accessing On Hold Copay Listing
Select item: 1

```

(B) You are prompted for a start and end date for the report.

#### Example 5.7.7-2: Entering On Hold Copay Report Start and End Dates

```

Start with DATE: T-3 (AUG 14, 2005)
Go to DATE: T (AUG 17, 2005)

```

(C) You are prompted to choose whether to include Pharmacy Co-pay charges or not.

#### Example 5.7.7-3: Entering "Y" to Include Pharmacy Co-pay Charges on Report

```

Include Pharmacy Co-pay charges on this report? NO// YES

*** Margin width of this output is 132 ***
*** This output should be queued ***
DEVICE: HOME// 132PRINTER

```

(D) Print the report at 132 characters.

#### Example 5.9.7-4: Printed On Hold Copay Listing Report

```

List of all HELD bills for ECMEPatient,SIX (XXXX) AUG 8,2006 PAGE 1
PATIENT CHARGES CORRESPONDING THIRD PARTY BILLS
=====
Action ID      Type      Bill#      From/      Date      AR      IB      |
Fill Dt      to AR     Charge    Status    Status   |
=====
                '*' = outpt visit on same day as Rx fill date |
=====
5002877      NSC RX           Rx #: 100003994  ECME # 000001234579  |
                12/30/05                8.00                ON HOLD|
=====
Enter RETURN to continue or '^' to exit:

```

### 5.7.8 Release Copay

This action accesses the *Release Charges 'On Hold'* option, located on the On Hold Menu (which is located on the Automated Means Test Billing Menu) in the Integrated Billing software. If you select a single Rx Line item, the system defaults the to the REF# of the selected Rx.

(A) Enter **RH** to access the *Release Copay* option. You may select a single Patient line item or a single Rx line item.

**Example 5.7.8-1: Accessing Release Copay Option**

```

FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1  ECMEPatient,SIX (XXXX) OPINSUR2/2055557898  VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG  02587542934  10/06 1100335$  0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2  TRIAMTERENE 50MG, 00484359030 10/26 1100336$  0/000000003120 W RT DS/R
      p-Reversal Other
  1.3  AMYL NITRITE 0.3M 00223700212 10/27 1100337$  0/000000003122 W RT DS/R
      p-Reversal Other
  1.4  TRIAMTERENE 50MG, 00484359030 10/27 1100339$  0/000000003124 W RT AC/R
      p-Payable
+   Enter ?? for more actions
INS Insurance details      CT Claims Tracking      EVNT IB Events Report
VE View Eligibility       TPJI Third Party Inquiry GRPL Group Plan Menu
VP View Prescription      OH On Hold Copay List  EX Exit
CMT Add/View Comments    RH Release Copay
Select action:Next Screen// RH Release Copay
Please select a SINGLE Patient Line item or a SINGLE Rx Line item when accessing
Release Copay from Hold.
Select item: 9

```

(B) All copay charges on hold for the selected patient or prescription are listed. Select the line number (reference number) of the item for the release of that copay, then answer **Y** to okay the charge to Accounts Receivable. The selection is redisplayed and you are advised that the listed charge has been passed to Accounts Receivable.

### Example 5.7.8-2: Listing On Hold Copay Charges for Release Copay Option

ECMEPatient,,SIX Pt ID: 000-00-0000

-----  
The following IB Actions for this patient are ON HOLD:

REF	Action ID	Bill Type	Bill #	Fr/Fl Dt	To/Rls Dt	Charge
1	000596570	Rx #: 909708 ECME #: 000000000000		08/01/05	08/01/05	21.00
2	000596574	Rx #: 909693 ECME #: 000000000000		08/01/05	08/01/05	21.00
3	000596575	Rx #: 909694 ECME #: 000000000000		08/01/05	08/01/05	21.00
4	000596580	Rx #: 909728 ECME #: 000000000000		08/01/05	08/01/05	21.00
5	000596581	Rx #: 909703 ECME #: 000000000000		08/01/05	08/01/05	21.00
6	000596601	Rx #: 909698 ECME #: 000000000000		08/01/05	08/03/05	21.00

Select IB Actions (REF #) to release (or '^' to exit): **2**  
OK to pass this charge to Accounts Receivable? **YES**

Passing charges to Accounts Receivable...

REF	Action ID	Bill Type	Bill #	Fr/Fl Dt	To/Rls Dt	Charge
2	000596574	Rx #: 909693 ECME #: 000000000000	K400KDC	08/01/05	08/01/05	21.00

The charge listed above has been passed to Accounts Receivable.

Enter RETURN to continue or '^' to exit:

### 5.7.9 IB (Integrated Billing) Events Report

The "EVNT" action allows you to access the *IB e-Pharmacy Menu* Option, ECME Billing Events Report.

- (A) Enter **EVNT** to access the *IB Events Report* option. You may select a single Patient line item or a single Rx line item.

### Example 5.7.9-1: Accessing IB Events Report Option

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page:    1 of    30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/DOS/RX#/ECME#          STATUS/LOC/TYP/RXINF
1  ECMEPatient,,SIX (XXXX)        OPINSUR2/2055557898          VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG           02587542934 10/06 1100335$          0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2  TRIAMTERENE 50MG,          00484359030 10/26 1100336$          0/000000003120 W RT DS/R
      p-Reversal Other
  1.3  AMYL NITRITE 0.3M          00223700212 10/27 1100337$          0/000000003122 W RT DS/R
      p-Reversal Other
  1.4  TRIAMTERENE 50MG,          00484359030 10/27 1100339$          0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
INS  Insurance details          CT   Claims Tracking          EVNT IB Events Report
VE   View Eligibility          TPJI Third Party Inquiry    GRPL Group Plan Menu
VP   View Prescription          OH   On Hold Copay List        EX   Exit
CMT  Add/View Comments          RH   Release Copay
Select action:Next Screen//      EVNT IB Events Report
Please select a SINGLE Patient Line item or a SINGLE Rx Line item when
accessing
The IB Events Report.
Select item: 2
```

(B) You are prompted for a start and end date for this report.

### Example 5.7.9-2: Entering Dates to Include in IB Events Report Listing

```
START WITH DATE: TODAY//T-60 (JUN 23, 2005)
GO TO DATE: TODAY//T (AUG 22, 2005)
```

(C) You are prompted to select **M** (Mail), **W** (window), **C** (CMOP) or **A** (All) events for the selected line item report.

### Example 5.7.9-3: Choosing Default 'All' for Types of Events for IB Events Report

```
Select one of the following:

      M          MAIL
      W          WINDOW
      C          CMOP
      A          ALL

(M)AIL, (W)INDOW, (C)MOP, (A)LL: ALL// <Enter> ALL
```

(D) You are prompted to select **S** (SUMMARY REPORT) or **D** (DETAILED REPORT) and a print device.

### Example 5.7.9-4: Selecting Summary Type for IB Events Report

```
S          SUMMARY REPORT
D          DETAILED REPORT

(S)UMMARY REPORT, (D)ETAILED REPORT: SUMMARY REPORT// <Enter> SUMMARY REPORT

DEVICE: HOME//

                                     PAGE 1
          BILLING ECME EVENTS ON 06/23/05 TO 08/22/05 (SUMMARY)

RX#  FILL  DATE      PATIENT NAME          DRUG
-----
1  909693  0    08/01/05    ECMEPatient,SIX EPOETIN ALFA,RECOMB 20,000UNT/
  FINISH   08/01/05  11:32a Status:ECME Billable
  SUBMIT   08/01/05  11:34a Status:OK
  REVERSAL 08/01/05  3:19p Status:ECME Claim reversed, no Bill to cancel
  FINISH   08/01/05  3:20p Status:ECME Billable
  SUBMIT   08/01/05  3:20p Status:OK
  RELEASE  08/01/05  3:20p Status:OK
-----
2  909694  0    08/01/05    ECMEPatient,Seven CYCLOPHOSPHAMIDE 1000MG INJ
  FINISH   08/01/05  11:44a Status:ECME Billable
  SUBMIT   08/01/05  11:45a Status:OK
  REVERSAL 08/01/05  3:37p Status:ECME Claim reversed, no Bill to cancel
  FINISH   08/01/05  3:38p Status:ECME Billable
  SUBMIT   08/01/05  3:38p Status:OK
  RELEASE  08/01/05  3:38p Status:OK
  BILLING  08/01/05  3:38p Status:Bill# K400KBC created
  REVERSAL 08/05/05  3:09p Status:Bill# K400KBC cancelled
Press RETURN to continue, '^' to exit:
```

**Example 5.7.9-5: Selecting a Detailed Type for IB Events Report**

```

S          SUMMARY REPORT
D          DETAILED REPORT

(S)UMMARY REPORT, (D)ETAILED REPORT: SUMMARY REPORT// DETAILED REPORT

DEVICE: HOME//

                                                    PAGE 1
BILLING ECME EVENTS ON 07/06/11 TO 09/04/11 (DETAILED) for XXXXXX VAMC DIVISIO

RX#   FILL   DATE       PATIENT NAME                DRUG
=====
1    2054789 0    06/08/11    ECMEPATIENT,SIX            CLONAZEPAM 1MG TAB
      FINISH   08/10/11 6:35p    Status:ECME Billable
      ELIGIBILITY:
      DRUG:CLONAZEPAM 1MG TAB
      NDC:57664-0274-08, BILLED QTY:30, COST:.024, DEA:4CPR
      PLAN:  INSURANCE: WEBMD COB: S
      BIN:123456, PCN:1123456789, PAYER SHEET B1:WBTESTB1
      PAYER SHEET B2:WBTESTB2, PAYER SHEET B3:WBTESTB1
      DISPENSING FEE:11.40, BASIS OF COST DETERM:COST CALCULATIONS
      COST:12.12, GROSS AMT DUE:12.12, ADMIN FEE:0.00
      USER:ECMEuser,Two
      SUBMIT   08/10/11 6:35p    Status:OK
      ECME#:000001614656, FILL DATE:06/08/11, RELEASE DATE:06/08/11
      PAYER RESPONSE: PAYABLE
      PLAN:,  INSURANCE: WEBMD
      USER:ECMEuser,Three
      BILLING  08/10/11 6:35p    Status:Bill K10004V created with ERRORS
Press RETURN to continue, '^' to exit:

                                                    PAGE 2
BILLING ECME EVENTS ON 07/06/11 TO 09/04/11 (DETAILED) for XXXXXX VAMC DIVISIO

RX#   FILL   DATE       PATIENT NAME                DRUG
=====
      ERROR DESCRIPTION: Cannot establish receivable in AR (secondary ins).
      ECME#:000001614656, FILL DATE:06/08/11, RELEASE DATE:06/08/11
      DRUG:CLONAZEPAM 1MG TAB
      NDC:57664-0274-08, BILLED QTY:30, DAYS SUPPLY:30
      BILLED:12.12, PAID:68.32
      PLAN:,  INSURANCE: WEBMD
      USER:ECMEuser,One
      REVERSAL 08/11/11 1:18p    Status:
      ECME#:000001614656, FILL DATE:06/08/11, RELEASE DATE:06/08/11
      PAYER RESPONSE: ACCEPTED
      PLAN:,  INSURANCE: WEBMD
      USER:ECMEuser,Two
      REVERSAL REASON:TST
      FINISH   08/11/11 1:20p    Status:ECME Billable
      ELIGIBILITY:
      DRUG:CLONAZEPAM 1MG TAB
      NDC:57664-0274-08, BILLED QTY:30, COST:.024, DEA:4CPR
Press RETURN to continue, '^' to exit:

```

RX#	FILL	DATE	PATIENT NAME	DRUG
=====				
PLAN: INSURANCE: WEBMD COB: S BIN:123456, PCN:1123456789, PAYER SHEET B1:WBTESTB1 PAYER SHEET B2:WBTESTB2, PAYER SHEET B3:WBTESTB1 DISPENSING FEE:11.40, BASIS OF COST DETERM:COST CALCULATIONS COST:12.12, GROSS AMT DUE:12.12, ADMIN FEE:0.00 USER:ECMEuser,Two				
SUBMIT 08/11/11 1:20p Status:OK ECME#:000001614656, FILL DATE:06/08/11, RELEASE DATE:06/08/11 PAYER RESPONSE: REJECTED PLAN:, INSURANCE: WEBMD USER:ECMEuser,One				
=====				
2	2054803	0	05/06/11	ECMEPATIENT,SIX LIDOCAINE 0.5% (5MG/ML) 50ML M
FINISH 08/10/11 6:07p Status:ECME Billable ELIGIBILITY: DRUG:LIDOCAINE 0.5% (5MG/ML) 50ML MDV NDC:00409-4278-01, BILLED QTY:30, COST:1.486, DEA:6P				
Press RETURN to continue, '^' to exit:				

### 5.7.10 Group Plan Menu

The “GRPL” action allows you to access the *Group Plan Menu*. This menu includes three selections - Edit PLAN APPLICATION Sub-file (EPLA), Match Group Plan to a Pharmacy Plan (MGP), and Match Multiple Group Plans to a Pharmacy Plan (MMGP).

(A) Enter **GRPL** to access the *Group Plan Menu* option.

### Example 5.7.10-1: Accessing Group Plan Menu

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page:    1 of    30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
#  PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1  ECMEPatient,,SIX (XXXX) OPINSUR2/2055557898  VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG  02587542934  10/26  1100335$  0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2  TRIAMTERENE 50MG, 00484359030  10/26  1100336$  0/000000003120 W RT DS/R
      p-Reversal Other
  1.3  AMYL NITRITE 0.3M 00223700212  10/27  1100337$  0/000000003122 W RT DS/R
      p-Reversal Other
  1.4  TRIAMTERENE 50MG, 00484359030  10/27  1100339$  0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
INS  Insurance details      CT  Claims Tracking      EVNT IB Events Report
VE   View Eligibility      TPJI Third Party Inquiry  GRPL Group Plan Menu
VP   View Prescription     OH  On Hold Copay List   EX  Exit
CMT  Add/View Comments    RH  Release Copay
Select action:Next Screen//  GRPL  Group Plan Menu

                                   --- Group Plan Menu ---

EPLA Edit PLAN APPLICATION Sub file
MGP  Match Group Plan to a Pharmacy Plan
MMGP Match Multiple Group Plans to a Pharmacy Plan

Select Item(s):
```

#### 5.7.11 Eligibility Inquiry Option

The hidden “ELIG” Option accesses the *Eligibility Inquiry Option*, which allows the sites to verify pharmacy insurance for patients by sending an eligibility verification submission to the third party payer.

(A) When **ELIG** is entered at the “Select Action:” field, you will be prompted for the line item of the prescription you wish to display.

(B) You can edit the Relationship Code, Person Code, and Insurance Effective Date.

### Example 5.7.11-1: Accessing Eligibility Inquiry Option

```
FURTHER RESEARCH SCREEN          Nov 03, 2010@15:27:54          Page:    1 of    30
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  STATUS/LOC/TYP/RXINF
1  ECMEPatient,,SIX (XXXX) OPINSUR2/2055557898  VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1  SIMETHICONE 40MG  02587542934 10/06 1100335$  0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2  TRIAMTERENE 50MG, 00484359030 10/26 1100336$  0/000000003120 W RT DS/R
      p-Reversal Other
  1.3  AMYL NITRITE 0.3M 00223700212 10/27 1100337$  0/000000003122 W RT DS/R
      p-Reversal Other
  1.4  TRIAMTERENE 50MG, 00484359030 10/27 1100339$  0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
INS  Insurance details      CT  Claims Tracking      EVNT IB Events Report
VE   View Eligibility      TPJI Third Party Inquiry  GRPL Group Plan Menu
VP   View Prescription      OH  On Hold Copay List   EX  Exit
CMT  Add/View Comments      RH  Release Copay
Select action:Next Screen// ELIG  ELIG
Enter the line number for the claim to be submitted for Eligibility Verification
Select item: 1.1

You've chosen to VERIFY Eligibility of the following prescription for ECMEPATIENT,
SIX
  1.1  SIMETHICONE 40MG  02587542934 10/26 1100335$  0/000000003119 W RT AC/R
Are you sure?(Y/N)? YES
Relationship Code: 1//          CARDHOLDER
Person Code: 01//
Effective Date: 10/06/2010// 11/3/2010

Are you sure?(Y/N)? YES

Not submittable: Eligibility Payer Sheet Not Found.

Enter RETURN to continue or '^' to exit:
```

(A) When you enter **QUIT**, the system will return you to the *Further Research* Screen.

(B) When **EX** is entered at the “Select Action:” prompt from the Further Research Screen, the system will return to the ECME User Screen.

### Example 5.7.11-2: Entering the EXIT Action from Further Research Screen

```
FURTHER RESEARCH SCREEN      Nov 03, 2010@15:27:54      Page: 1 of 30
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 10 day(s)
                               Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS      INSURANCE/NDC/DOS/RX#/ECME#      STATUS/LOC/TYP/RXINF
1 ECMEPatient,,SIX (XXXX) OPINSUR2/2055557898      VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1 SIMETHICONE 40MG 02587542934 10/06 1100335$      0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2 TRIAMTERENE 50MG, 00484359030 10/26 1100336$      0/000000003120 W RT DS/R
      p-Reversal Other
  1.3 AMYL NITRITE 0.3M 00223700212 10/27 1100337$      0/000000003122 W RT DS/R
      p-Reversal Other
  1.4 TRIAMTERENE 50MG, 00484359030 10/27 1100339$      0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
INS Insurance details      CT Claims Tracking      EVNT IB Events Report
VE View Eligibility      TPJI Third Party Inquiry      GRPL Group Plan Menu
VP View Prescription      OH On Hold Copay List      EX Exit
CMT Add/View Comments      RH Release Copay
Select action:Next Screen// EX Exit
```

## 5.8 Print Claim Log (hidden action)

The *Print Claim Log* option allows you to print a detailed history in reverse chronological order of the third party claims and responses.

(A) Enter the **LOG** action and a single prescription line item to view the claim log information for a prescription.

### Example 5.10-1: Accessing the Print Claim Log Option

```
PHARMACY ECME      Aug 12, 2005@02:40:34      Page: 1 of 81
SELECTED DIVISION(S): ALL
Transmitted by ALL users      Activity Date Range: within the past 30 day(s)
                               Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS      INSURANCE/NDC/RX#/ECME#      LOC/TYP RXINF
1 ECMEPatient,,SIX (XXXX) OPINSUR2/2055557898      VET Pb:10 Rj:2 AcRv:0 RjRv:1
  1.1 SIMETHICONE 40MG 02587542934 10/06 1100335$      0/000000003119 W RT AC/R
      p-Rejected
      85:Claim Not Processed
      NN:Transaction Rejected At Switch Or Intermediary
      02:M/I Version/Release Number
      EV117-D0 IS INVALID VERSION NUMBER
  1.2 TRIAMTERENE 50MG, 00484359030 10/06 1100336$      0/000000003120 W RT DS/R
      p-Reversal Other
  1.3 AMYL NITRITE 0.3M 00223700212 10/07 1100337$      0/000000003122 W RT DS/R
      p-Reversal Other
  1.4 TRIAMTERENE 50MG, 00484359030 10/07 1100339$      0/000000003124 W RT AC/R
      p-Payable
+      Enter ?? for more actions
CV Change View      REV Reverse Payable Claim      FR Further Research
SO Sort List      RES Resubmit Claim      VER View ePharmacy Rx
CMT Add/View Comments      CLO Close Claim      WRK Send to Worklist
Select Action: Next Screen// LOG Print Claim Log

Enter the line number for which you wish to print claim logs.
Select item: 5.1
```

(B) As the data pages print to your screen, there are options to print the information to a device (type **PRINT** and the device name) or exit (type **EXIT**) or continue to display information, which is the default (press **<Enter>**).

**Example 5.8-2: Displaying Claim Log Data for a Selected Prescription Line Item**

```
PHARMACY ECME                Aug 22, 2005@13:58:50                Page:    1 of    7
Claim Log information

Pharmacy ECME Log

      Rx #: 909393/0      ECME#: 000001105635
      Drug: AMOXICILLIN 250MG CAP
      Patient: ECMEpatient,One (0000) Sex: M      DOB: JAN 1, 1954(57)
      Submitted: JUN 15,2005@15:19:11
      By: ECMEuser,One
      VA Claim #: VA2005=1234567893=123456=0000502

+          Enter ?? for more actions
PR Print Data          EX Exit
Select action:Next Screen// <Enter>
```

```
PHARMACY ECME                Sep 11, 2005@11:36:14                Page:    2 of    7
Claim Log information
+
Transaction Information (#661)-----
Created on: JUN 15,2005@16:25:48
Submitted By: ECMEUSER,FOUR
Transaction Type: REQUEST
Date of Service: 06/15/2005
NDC Code: 00068-0011-10
Quantity Submitted on Claim: 60 ( )
Days Supply: 30
Division : ALBANY ISC
NPI#: 4000000016
ECME Pharmacy: XXXXXXXXXX
Rx Qty: 90 (EA)      Unit Cost: .752      Gross Amt Due: 79.08
Ingredient Cost: 67.68      Dispensing Fee: 11.40
U&C Charge: 79.08      Admin Fee: 0.00

Insurance Name: WEBMD
Rx Coordination of Benefits: PRIMARY
BIN: 123456
PCN: 1123456789
Group ID: WEBMDTEST
Cardholder ID:
Patient Relationship Code: CARDHOLDER
Cardholder First Name: One
Cardholder Last Name: ECMEpatient
Facility ID Qualifier:
+          Enter ?? for more actions
PR Print Data          EX Exit
Select action:Next Screen// <Enter>
```

PHARMACY ECME Sep 11, 2005@11:39:07 Page: 3 of 7  
Claim Log information  
+  
Plan ID: 8729  
Payer Sheet IEN: WBTESTB1  
B2 Payer Sheet IEN: WBTESTB2  
B3 Rebill Payer Sheet: WBTESTB1  
Certify Mode:  
Cert IEN:  
  
+ Enter ?? for more actions  
PR Print Data EX Exit  
Select action:Next Screen// <Enter>

PHARMACY ECME Sep 11, 2005@11:39:51 Page: 4 of 7  
Claim Log information  
+  
Response Information (#661)-----  
Response Received: JUN 15,2005@16:25:49  
Date of Service: 06/15/2005  
Transaction Response Status: Paid  
Total Amount Paid: \$40.00  
Ingredient Cost Paid: \$48.00 Dispensing Fee Paid: \$1.00  
Patient Resp (INS): (\$9.00)  
Reconciliation ID:  
Reject code(s):  
Payer Message:  
Payer Additional Message:  
Reason for Service Code: AD  
DUR Text: AMOXICILLIN 250MG CAP  
DUR Additional Text: The text would display here  
+ Enter ?? for more actions  
PR Print Data EX Exit  
Select action:Next Screen// <Enter>

PHARMACY ECME Sep 11, 2005@11:39:51 Page: 5 of 7  
Claim Log information  
+  
Transaction Information (#659)-----  
Created on: JUN 15,2005@15:07:34  
Transaction Type: REQUEST  
Date of Service: 06/15/2005  
NDC Code: 00068-0011-10  
Quantity Submitted on Claim: 60 ( )  
Days Supply: 30  
Division : ALBANY ISC  
NPI#: 4000000016  
ECME Pharmacy: BAY PINES  
Rx Qty: 90 (EA) Unit Cost: .752 Gross Amt Due: 79.08  
Ingredient Cost: 67.68 Dispensing Fee: 11.40  
U&C Charge: 79.08 Admin Fee: 0.00  
  
Insurance Name: WEBMD  
Rx Coordination of Benefits: PRIMARY  
BIN: 123456  
PCN: 1123456789  
Group ID: WEBMDTEST  
Cardholder ID:  
Patient Relationship Code: CARDHOLDER  
Cardholder First Name: One  
Cardholder Last Name: ECMEpatient  
Facility ID Qualifier:

```
+          Enter ?? for more actions
PR Print Data          EX Exit
Select action:Next Screen// <Enter>
```

```
PHARMACY ECME          Sep 11, 2005@11:42:41          Page:    6 of    7
Claim Log information
+
Plan ID: 8729
Payer Sheet IEN: WBTESTB1
B2 Payer Sheet IEN: WBTESTB2
B3 Rebill Payer Sheet: WBTESTB1
Certify Mode:
Cert IEN:

+          Enter ?? for more actions
PR Print Data          EX Exit
Select action:Next Screen// <Enter>
```

(C) After the last data page has displayed on your screen, pressing <Enter> will default to “QUIT” and the system returns to the ECME User Screen.

```
PHARMACY ECME          Sep 11, 2005@11:43:01          Page:    7 of    7
Claim Log information
+
Response Information (#659)-----
Response Received: JUN 15,2005@15:18:30
Date of Service: 06/15/2005
Transaction Response Status: Rejected
Total Amount Paid: $0
Ingredient Cost Paid:    Dispensing Fee Paid:
Patient Resp (INS):
Reconciliation ID:
Reject code(s):
  NN:Transaction Rejected At Switch Or Intermediary
Payer Message: NC40-Request from an unknown site.  Registration is required
Payer Additional Message:
Reason for Service Code: AD
DUR Text: AMOXICILLIN 250MG CAP
DUR Additional Text: The text would display here
          Enter ?? for more actions
PR Print Data          EX Exit
Select action:Quit// <Enter>  QUIT
```

## 5.09 Send to Worklist

The *Send to Worklist* action allows you to send rejected claims to the Pharmacy Worklist. Depending on Pharmacy settings, all or only claims with certain reject codes may be sent to the Pharmacy Worklist from the ECME User Screen.

Claims that have been closed will be displayed with “/Closed” after the status. Closed claims cannot be sent to the Pharmacy Work List. If you attempt to resubmit a claim that is closed, a message is displayed telling you that the claim “is closed and cannot be sent to the Pharmacy Work List”.

(A) Enter **WRK** at the Select Action prompt, and a single line item for the claim you wish to send.

**Example 5.09-1: Accessing the Send to Worklist Option, and Entering a Line Item.**

```
PHARMACY ECME           Jul 03, 2008@12:04:02           Page: 1 of 41
SELECTED DIVISION(S): ALL
Transmitted by ALL users           Activity Date Range: within the past 10 day(s)
                                   Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS  INSURANCE/NDC/DOS/RX#/ECME#  LOC/TYP RXINF
1 ECMEpatient,One (XXXX) NON TRIC/ VET Pb:0 Rj:6 AcRv:3 RjRv:2
  1.1 ALBUTEROL 0.5% IN 50383-0741-20 07/03 2054905$ 1/000001614782 W RT **/R
    p-Rejected
    07:M/I Cardholder ID
  1.2 JAPANESE ENCEPHAL 49281-0680-30 06/27 2055040$ 0/000001614918 W RT **/N
    p-In progress- Parsing response
  1.3 JAPANESE ENCEPHAL 49281-0680-30 07/03 2055040$ 1/000001614918 W RT DIS/N
    p-In progress- Parsing response
  1.4 OLANZAPINE 10MG T 00002-4117-30 06/29 2055048$ 0/000001614926 W RT DIS/N
    p-In progress- Parsing response
  1.5 OLANZAPINE 10MG T 00002-4117-30 06/29 2055049$ 0/000001614927 W RT **/N
    p-Reversal accepted/Closed
  1.6 OLANZAPINE 10MG T 00002-4117-30 07/03 2055049$ 1/000001614927 W RT AC/N
+   Enter ?? for more actions
CV Change View           REV Reverse Payable Claim FR Further Research
SO Sort List             RES Resubmit Claim VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim WRK Send to Worklist
Select Action: Next Screen// wrk Send to Worklist

Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s): 1.1
You've chosen to send to Pharmacy Work List the following:
  1.1 ALBUTEROL 0.5% IN 50383-0741-20 06/03 2054905$ 1/000001614782 W RT **/R
Comment for Pharmacy : Needs to be resolved in Pharmacy.

Eligible claim(s) will be sent to the Pharmacy Worklist...

Are you sure?(Y/N)? y YES
  1.1 ALBUTEROL 0.5% IN 50383-0741-20 07/03 2054905$ 1/000001614782 W RT **/R
has been sent to the Pharmacy Work List.

Enter RETURN to continue or '^' to exit:

Updating screen...
```

(B) The system updates the ECME User Screen with the date, the status, any comments entered, and the name of the user who completed the action.

### Example 5.09-2: The Updated User Screen

```
PHARMACY ECME                               Jul 03, 2008@12:04:48           Page:    1 of    41
SELECTED DIVISION(S): ALL
Transmitted by ALL users                     Activity Date Range: within the past 10 day(s)
                                             Sorted by: Transaction date by default
# PATIENT/DRUG/COMMENTS   INSURANCE/NDC/DOS/RX#/ECME#   LOC/TYP RXINF
1  ECMEpatient,One        (XXXX) NON TRIC/              VET Pb:0 Rj:6 AcRv:3 RjRv:2
  1.1  ALBUTEROL 0.5% IN  50383-0741-20 06/03 2054905$   1/000001614782 W RT **/R
      07/23/08 - Sent to Pharmacy: Needs to be resolved in Pharmacy.
      (ECMEUSER, FOUR)
      p-Rejected
      07:M/I Cardholder ID
  1.2  JAPANESE ENCEPHAL  49281-0680-30 06/27 2055040$   0/000001614918 W RT **/N
      p-In progress- Parsing response
  1.3  JAPANESE ENCEPHAL  49281-0680-30 07/03 2055040$   1/000001614918 W RT DS/N
      p-In progress- Parsing response
  1.4  OLANZAPINE 10MG T  00002-4117-30 06/29 2055048$   0/000001614926 W RT DS/N
      p-In progress- Parsing response
  1.5  OLANZAPINE 10MG T  00002-4117-30 06/29 2055049$   0/000001614927 W RT **/N
+      Enter ?? for more actions
CV Change View              REV Reverse Payable Claim FR Further Research
SO Sort List                RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments      CLO Close Claim           WRK Send to Worklist
Select Action: Next Screen//
```

(C) If an invalid claim is selected, other messages may appear.

### Example 5.09-3: Selected Claim Already on the Pharmacy Worklist

```
1.15  TAZAROTENE 0.1% T  00023-0042-03 07/15 2055208$   0/000001615107 W RT AC/N
      07/15/08 - Sent to Pharmacy:testing
+      Enter ?? for more actions
CV Change View              REV Reverse Payable Claim FR Further Research
SO Sort List                RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments      CLO Close Claim           WRK Send to Worklist
Select Action: Next Screen// wrk    Send to Worklist

Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s): 1.15
You've chosen to send to Pharmacy Work List the following:
  1.15  TAZAROTENE 0.1% T  00023-0042-03 07/15 2055208$   0/000001615107 W RT AC/N
was ALREADY sent to the Pharmacy Work List.

Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s):
```

#### Example 5.09-4: Selected Claim Doesn't Have an Eligible Reject Code

```
Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s):
You've chosen to send to Pharmacy Work List the following:
    1.11 ALLOPURINOL 100MG 00364-0632-02 02/18 788538$      0/000001459640 W RT AC/N
doesn't have eligible reject code to be sent to the Pharmacy Work List.
```

#### Example 5.09-5: Selected Claim Has Not Been Rejected

```
Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s):
You've chosen to send to Pharmacy Work List the following:
    1.11 ACARBOSE 25MG TAB 00026-2863-51 03/03 788628$      0/000001459751 W RT DS/N
was not rejected and cannot be sent to the Pharmacy Work List.
```

#### Example 5.09-6: Selected Claim is Closed

```
1.22 ERYTHRITYL TETRAN 00223-0916-01 04/03 102028$      3/000000002403 W RT DL/N
    04/06/09 - RX DELETED
    (ECMEemployee, One)
    p-Rejected/Closed
    88:DUR Reject Error
1.23 METHANTHELINE 50M 00014-1501-31 03/13 102029$      0/000000002404 W RT AC/N
    p-Rejected
    79:Refill Too Soon
```

```
+-----Enter ?? for more actions-----+
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List            RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen// WRK Send to Worklist
```

```
Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s): 1.22
You've chosen to send to Pharmacy Work List the following:
    1.22 ERYTHRITYL TETRAN 00223-0916-01 04/03 102028$      3/000000002403 W RT DE/N
is closed and cannot be sent to the Pharmacy Work List.
```

```
Enter the line numbers for the claim(s) to send to the Pharmacy Worklist.
Select item(s):
```

### 5.10 Reopen Closed Claims (hidden action)

The *Reopen Closed Claims* hidden action allows you to reopen closed claims directly from the User Screen instead of having to access this functionality from the *ECME Transaction Maintenance Options* menu. The BPS MANAGER security key is required to use this option.

(A) Enter **ROC** at the "Select Action:" prompt to access the option, and select a line item.

### Example 5.10-1: Accessing the Reopen Closed Claims Option

```
PHARMACY ECME Mar 27, 2009@16:26:50 Page: 1 of 41
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 10 day(s)
Sorted by: Transaction date by default
---PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# LOC/TYP RXINF
1 ECMEpatient,One (XXXX) OPINSUR2/2055557898 VET ALL payable
  1.1 DOXEPIN 25MG CAP 00839-7221-06 03/27 102105$ 0/000000002484 W BB AC/R
    p-Payable
  1.2 METHAZOLAMIDE 50M 00005-5470-23 03/27 102106$ 0/000000002485 W BB AC/R
    p-Payable
2 ECMEpatient,Two (XXXX) OPINSUR1/ VET Pb:53 Rj:28 AcRv:21 RjRv:6
  2.1 MEDROXYPROGESTRON 00009-0050-02 06/20 101171$ 0/000000001521 W RT DS/N
    06/20/08 - Clarification Code 99 submitted.
    (ECMEuser,One)
    p-Reversal accepted
  2.2 RESERPINE 0.1MG S 98521-4587-02 03/26 101237A$ 0/000000001695 C RT DS/R
    p- Rejected/Closed
  2.3 FUROSEMIDE 10MG/M 51079-0935-20 03/21 101646$ 0/000000002014 W RT DS/N
+-----Enter ?? for more actions-----
CV Change View REV Reverse Payable Claim FR Further Research
SO Sort List RES Resubmit Claim VER View ePharmacy Rx
CMT Add/View Comments CLO Close Claim WRK Send to Worklist
Select Action: Next Screen// ROC ROC
Enter the line number for the claim you want to reopen.
Select item(s): 2.2

You've chosen to reopen the following prescriptions(s) for
ECMEpatient,One:
  2.2 RESERPINE 0.1MG S 98521-4587-02 03/26 101237A$ 0/000000001695 C RT DS/R

All Selected Rxs will be reopened using the same information gathered in the
following prompts.

Are you sure?(Y/N)? YES
```

(B) You are prompted to enter Reopen Comments, after claim information is displayed. Once you enter a comment, you are asked if you want to reopen this claim.

### Example 5.10-2: Entering Text Comment for Reopened Closed Claim

```
REOPEN COMMENTS: Claim reopened for new refill
ARE YOU SURE YOU WANT TO RE-OPEN THIS CLAIM? (Y/N)? No// YES
ReOpening Claim: VA2009=4000000016=105220=0005843 ... OK

1 claim has been reopened.

Enter RETURN to continue or '^' to exit: <Enter>
```

(C) Once the claim has been successfully reopened, the screen is updated and re-displayed.

### Example 5.10-3: The User Screen is Updated and Re-Displayed

```
Updating screen for reopened claims...

PHARMACY ECME Mar 27, 2009@16:28:32 Page: 1 of 41
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 10 day(s)
Sorted by: Transaction date by default
---PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# LOC/TYP RXINF
1 ECMEpatient,One (XXXX) OPINSUR2/2055557898 VET ALL payable
  1.1 DOXEPIN 25MG CAP 00839-7221-06 03/27 102105$ 0/000000002484 W BB AC/R
    p-Payable
  1.2 METHAZOLAMIDE 50M 00005-5470-23 03/27 102106$ 0/000000002485 W BB AC/R
    p-Payable
```

```

2   ECMEpatient,Two (XXXX) OPINSUR1/          VET Pb:53 Rj:28 AcRv:21 RjRv:6
2.1  MEDROXYPROGESTRON 00009-0050-02 03/20 101171$      0/000000001521 W RT DS/N
    06/20/08 - Clarification Code 99 submitted.
    (ECMEuser,One)
    p-Reversal accepted
2.2  RESERPINE 0.1MG S 98521-4587-02 03/26 101237A$      0/000000001695 C RT DS/R
    p-Rejected
2.3  FUROSEMIDE 10MG/M 51079-0935-20 03/21 101646$      0/000000002014 W RT DS/N
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List           RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen//

```

## 5.11 Resubmit with Edits (hidden action)

The *Resubmit with Edits* hidden action allows you to edit previously rejected electronic pharmacy claims and to resubmit them with the edited information. The data fields that can be edited to enable resubmission are the Pharmacy Relationship Code, Pharmacy Person Code, Prior Authorization Number, Prior Authorization Type Code, up to three Submission Clarification Codes (if the conditions explained below do not exist), Date of Service, Patient Residence Code, Pharmacy Service Type Code, Delay Reason Code, and/or NCPDP Field Name or Number. (The Date of Service prompt is only asked if the prescription has been released.) If the claim selected is for secondary insurance, the Coordination of Benefits information can also be edited.

The relationship code describes the relationship this patient has to the holder of this insurance policy. The standard NCPDP Patient Relationship Code list follows. However, it is important to note that some payers use their own set of codes for this field, so the field should be populated based upon the payer's expectations.

- 0 Not Specified
- 1 Cardholder
- 2 Spouse
- 3 Child
- 4 Other

The Person Code is the specific person code assigned to the patient by the payer. The Prior Authorization number is the number submitted by the provider to identify the prior authorization. For more information on the Coordination of Benefits fields, see the [Process Secondary/TRICARE Rx to ECME](#) section of this document.

The Submission Clarification Code cannot be edited if either of these conditions exists:

- An unresolved reject is on the pharmacists' worklist
- A resolved reject of RTS (79-Refill Too Soon) or DUR (88-Drug Utilization Review) is from the last claim response.

If neither condition exists, the Submission Clarification Code is editable. If either condition exists, the Submission Clarification Code prompt is bypassed and a message is displayed on the screen indicating the field cannot be edited.

```

You've chosen to RESUBMIT the following prescription for ECMEpatient,four
1.2  ALBUTEROL 0.5% IN 24208034720 02/22 0000000      0/0000000000003 W RT DS/N
Are you sure?(Y/N)? YES
Pharmacy Relationship Code: 1//          CARDHOLDER
Pharmacy Person Code: 125//
Prior Authorization Number: 000000000000//
Prior Authorization Type Code: 0//          NOT SPECIFIED
Submission Clarification Code 1: 1          NO OVERRIDE

```

```
**OPECC cannot edit Sub. Clar. Code field for this reject - refer to Pharmacist
Patient Residence Code: 1//
```

By answering YES to Submit NCPDP Field Not on Payer Sheet, it becomes possible to submit a NCPDP field that is not on the payer sheet. When prompted for the field name or number, enter “??” for a list of possible choices. Fields already on the payer sheet are excluded from the list of possible choices. Also excluded are any fields that do not have logic to pull data from Vista (i.e. fields that will always be <blank>).

```
Submit NCPDP Field Not on Payer Sheet (Y/N)? N// YES
```

```
Enter a valid NCPDP Field name or number. Enter '??' for
a list of possible choices. Fields already on the payer sheet
are excluded from the list of possible choices. Also excluded
are any fields that do not have logic to pull data from Vista
(i.e. fields that will always be <blank>).
```

```
NCPDP Field Name or Number: ??
```

```
Choose from:
```

```
498.12    PRESCRIBER TELEPHONE NUMBER
678       TIME OF SERVICE
B08       PATIENT STREET ADDRESS LINE 1
B09       PATIENT STREET ADDRESS LINE 2
B27       PRESCRIBER STREET ADDR LINE 1
B28       PRESCRIBER STREET ADDR LINE 2
B38       PATIENT ID ASSOC COUNTRY CODE
B41       PRES ID ASSOC COUNTRY CODE
B42       PRESCRIBER COUNTRY CODE
B98       RECONCILIATION ID
```

```
NCPDP Field Name or Number: 678          TIME OF SERVICE
```

```
Value to transmit: 085354
```

```
Transmit with claim (Y/N)? Y//
```

Claims that have been closed will be displayed with “/Closed” after the status. Closed claims cannot be resubmitted with edits. If you attempt to resubmit a claim that is closed, a message is displayed telling you that the claim is “Closed and cannot be Resubmitted w/Edits.”

(A) Enter RED at the “Select Action:” prompt to choose the prescription line to resubmit.

### Example 5.11-1: Accessing the Resubmit with Edits Option

```
PHARMACY ECME                               Aug 12, 2011@02:40:34           Page:    1 of    81
SELECTED DIVISION(S): ALL
Transmitted by ALL users                     Activity Date Range: within the past 10 day(s)
                                             Sorted by: Patient

Name
# PATIENT/DRUG/COMMENTS                     INSURANCE/NDC/RX#/ECME#                     LOC/TYP
RXINF
5  ECMEpatient,Two (XXXX) WEBMD /           VET ALL payable
  5.1 LEUCOVORIN 5MG/ML 00703-5140-01 08/12 10958860$ 0/000009378798 W RT
AC/N
  p-Reversal rejected
6  ECMEpatient,One (XXXX) WEBMD /           VET Pb:3 Rj:1 AcRv:1
RjRv:0
  6.1 GRANULEX SPRAY 40 00514-0001-01 08/12 10958847 0/000009378705 W RT
AC/R
  p-Payable
  6.2 ACARBOSE 100MG TA 00026-2862-51 08/12 52536284 1/000009378782 W RT
DS/N
  03/20/06 - RX DISCONTINUED
  p-Rejected
  08:M/I Person Code
+      Enter ?? for more actions
CV Change View                               REV Reverse Payable Claim FR Further Research
SO Sort List                                 RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments                       CLO Close Claim           WRK Send to Worklist
Select Action: Quit// RED RED
```

(B) Enter the line number for the claim to be submitted.

### Example 5.11-2: Entering the Line Item for the Claim Resubmission Request

```
Enter the line number for the claim to be resubmitted:
Select item: 6.2
```

(C) If you attempt to resubmit a primary claim when there is a payable secondary claim, you will see the following message, which will discontinue the claims resubmission process.

### Example 5.11-3: Entering the Line Item for a Claim that has a Payable Secondary Claim

```
The claim:
1.12 FLURAZEPAM 15MG C 00140-0065-14 03/04 102322$ 2/000000113596 W RT AC/R
cannot be Resubmitted if the secondary claim is payable.
Please reverse the secondary claim first.
```

(D) You can enter **Y** or **N** to the “ARE YOU SURE?” prompt. If you answer **Y**, the claim resubmission process will continue.

### Example 5.11-4: Entering Yes to “Are You Sure” Prompt

```
You've chosen to RESUBMIT the following prescription for ECMEpatient, One
1.2 LIDOCAINE 0.5% W/ 00186-0140-01 07/09 100704$ 1/000000000623 W RT AC/N
ARE YOU SURE? (Y/N)? No// YES
```

(E) You can edit the Pharmacy Relationship Code, Pharmacy Person Code, Prior Authorization Number, Prior Authorization Type Code, up to three Submission Clarification Codes (if the conditions explained above are not met), Date of Service, Patient Residence Code, Pharmacy Service Type Code and/or Delay Reason Code.

### Example 5.11-5: Editing Prompts

```
Pharmacy Relationship Code: <Enter>
Pharmacy Person Code: 23
Prior Authorization Number: 000000000000//
Prior Authorization Type Code: 0//          NOT SPECIFIED
Submission Clarification Code 1: 5//          THERAPY CHANGE
Submission Clarification Code 2:
    Select one of the following:
1. 01/19/2010 Current Date of Service
2. 01/19/2010 Fill Date
3. 01/20/2010 Release Date

Date of Service: 1//2 01/19/2010 Fill Date
Patient Residence Code: 1//          HOME
Pharmacy Service Type Code: 1//          RETAIL
Delay Reason Code:
```

The Resubmit with Edits (RED) option will display the information that will be used to populate the Coordination of Benefit fields in the secondary claim. If any of the information is missing, the user will be required to edit the secondary claim information. If all the information is present, the user is given the option to edit the data that will be sent on the secondary claim. The user will also be able to enter the rate type for the secondary claim.

### Example 5.11-6: Entering the secondary claim information with payment information

```
Data for Secondary Claim
-----
Insurance: ECME INSURANCE2 COB: SECONDARY
Rate Type: REIMBURSABLE INS.
Other Coverage Code: 02 (OTHER COVERAGE EXISTS - PAYMENT COLLECTED)
Other Payer Coverage Type: 01 (PRIMARY)
Other Payer ID Qualifier: 03 (BANK INFORMATION NUMBER (BIN))
Other Payer ID: 123456
Other Payer Date: Jun 28, 2010
Other Payer Paid Qualifier: 08 (SUM OF ALL REIMBURSEMENT)
Other Payer Amount Paid: 40.00

Do you want to edit this Secondary Claim Information (Y/N)? N// y YES

Insurance COB Subscriber ID Group Holder Effective Expires
-----
1 ECME INSURAN PRI 12340987 T-GROUP1 PATIENT 10/20/2006 06/00/2011
2 ECME INSURAN SEC D-GROUP1 PATIENT 07/09/2006 06/00/2011

SECONDARY INSURANCE POLICY: 2// ECME INSURANCE1 (SECONDARY) - D-GROUP1
SELECT RATE TYPE: REIMBURSABLE INS.// Who's Responsible: INSURER
OTHER COVERAGE CODE: 02// OTHER COVERAGE EXISTS - PAYMENT COLLECTED
OTHER PAYER ID: 123456//
OTHER PAYER DATE: Jun 28, 2010//
Edit Paid Amounts or Reject Codes (PAID AMOUNTS/REJECT CODES): PAID AMOUNTS//
OTHER PAYER AMOUNT PAID QUALIFIER: 08// SUM OF ALL REIMBURSEMENT
OTHER PAYER AMOUNT PAID: (0-999999): 40.00// 40.00
OTHER PAYER PATIENT RESPONSIBILITY AMOUNT QUALIFIER: 06 (AMT REPORTED BY PRIOR PAYER)
OTHER PAYER PATIENT RESPONSIBILITY AMOUNT: 12.38
```

### Example 5.11-7: Entering the secondary claim information with reject information

```
Data for Secondary Claim
-----
Insurance:  DAVE INSURANCE      COB: SECONDARY
Rate Type:  REIMBURSABLE INS.
Other Coverage Code:  03 (OTHER COVERAGE EXISTS - THIS CLAIM NOT COVERED)
Other Payer Coverage Type:  01 (PRIMARY)
Other Payer ID Qualifier:  03 (BANK INFORMATION NUMBER (BIN))
Other Payer ID:  610459
Other Payer Date:  Aug 16, 2010
Other Payer Reject Code:  34:M/I Submission Clarification Code
Other Payer Reject Code:  07:M/I Cardholder ID
Other Payer Reject Code:  JE:M/I Percentage Sales Tax Basis Submitted

Do you want to edit this Secondary Claim Information (Y/N)? N// y  YES

  Insurance      COB  Subscriber ID Group      Holder  Effective  Expires
  =====
1  DAVE INSURANC SEC  SI32432      D-GROUP1  PATIENT  05/09/2007

SECONDARY INSURANCE POLICY: 1//  DAVE INSURANCE (SECONDARY) - D-GROUP1
SELECT RATE TYPE: REIMBURSABLE INS.//      Who's Responsible: INSURER
OTHER COVERAGE CODE:  03//  OTHER COVERAGE EXISTS - THIS CLAIM NOT COVERED
OTHER PAYER ID: 610459//
OTHER PAYER DATE:  Aug 16, 2010//
Edit Paid Amounts or Reject Codes (PAID AMOUNTS/REJECT CODES):  REJECT CODES//
OTHER PAYER REJECT CODE: 34//      M/I Submission Clarification Code
OTHER PAYER REJECT CODE: 07//      M/I Cardholder ID
OTHER PAYER REJECT CODE: JE//      M/I Percentage Sales Tax Basis Submitted
OTHER PAYER REJECT CODE:
```

The Resubmit with Edits (RED) option will prompt if the claim is correct and if the claim should be submitted to the third party insurance. If the user answers 'Yes' to both of these prompts, the claim will be submitted. If the user chooses “No”, the action will be cancelled.

### Example 5.11-8: Answering “Is the Claim Correct?” Prompt

```
IS THIS CLAIM CORRECT?(Y/N)? Y// ES
SUBMIT CLAIM TO ECME INSURANCE1?(Y/N)? Y// ES

Veteran Prescription 103689 successfully submitted to ECME for claim generation.
```

### Example 5.11-9: Answering “Are you sure?” Prompt

```
Are you sure?(Y/N)? YES

Veteran Prescription 100003433A successfully submitted to ECME for claim
generation.

Claim Status:
IN PROGRESS-Waiting to start
IN PROGRESS-Waiting for packet build
IN PROGRESS-Packet being built
IN PROGRESS-Transmitting
E PAYABLE

Veteran Prescription 100003433A successfully submitted to ECME for claim
generation.
1 claim has been resubmitted.

Enter RETURN to continue or '^' to exit: <Enter>

Updating screen for resubmitted claim...
```

## 5.12 OPECC Reject Information (hidden action)

The *OPECC Reject Information* hidden action allows the user to view details associated with a rejected claim. This action is only available for claims with open rejections and non-billable prescriptions with pseudo-rejections of eC or eT.

Access the action by entering **REJ** at the “Select Action:” prompt on the ECME User Screen.

### Example 5.12-1: Accessing and Executing the OPECC Reject Information Action

```
PHARMACY ECME Aug 10, 2005@10:31:22 Page: 18 of 42
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 10 day(s)
Sorted by: Patient Name
+# PATIENT/DRUG/COMMENTS INSURANCE/NDC/RX#/ECME# LOC/TYP RXINF
7 ECMEpatient,One (XXXX) WEBMD TE/ VET ALL payable
7.1 PREDNISONONE 1MG TA 00242074475 09/16 100803 0/000000111872 W RS AC/N
09/10/15 - The comment goes here.
(USER, ONE)
p-Rejected
79:Refill Too Soon
+ Enter ?? for more actions
CV Change View REV Reverse Payable Claim FR Further Research
SO Sort List RES Resubmit Claim VER View ePharmacy Rx
CMT Add/View Comments CLO Close Claim WRK Send to Worklist
Select Action: Next Screen// REJ REJ OPECC Reject Information
```

(A) You will see the following message, if you attempt to select a claim when there is no rejection.

### Example 5.12-2: Entering the Line Item for a Claim with no rejection

```
This claim is not a valid selection for the OPECC Reject Information screen.
This screen is for either rejected claims or non-billable claims.

Enter RETURN to continue or '^' to exit:
```

(B) You are prompted for the line item of the rejected claim or non-billable prescription entry.

**Example 5.12-3: Entering the Line Item for the OPECC Reject Information Action**

```
Select Action: Next Screen// REJ REJ OPECC Reject Information
Select item: 7.1
```

(C) The OPECC Reject Information Screen displays.

**Example 5.12-4: OPECC Reject Information Screen Display**

```
OPECC Reject Information Oct 28, 2015@14:45:42 Page: 1 of 3
Division : XXXXXX NPI: 1110099999 NCPDP: 5310000XX TAX ID: XX-XXXXXXX
Patient : PATIENT,ONE (XXXP) Sex: M DOB: JUL XX,19XX (XX)
Rx# : 100XXX/0 ECME#: 000000111872 Date of Service: Sep 16, 2015
Drug : PREDNISONE 1MG TAB NDC Code: 00242-0744-75

REJECT Information (Veteran) RESUBMISSION
Current ECME Status: E REJECTED
Rejects received from Payer on 09/16/2015 5:26:39 pm.

Code Description
79 - Refill Too Soon

Next Avail Fill: 10/31/2015
Payer Message : EMD 1000: CLAIM PAID
Payer Addl Msg : EMD 1000: CLAIM PAID RX:00000010XXXFILL:2015-09-16
BIN:610144 PCN:TEST

OPECC COMMENTS
- 09/10/15 5:17 pm - First comment for OPECC screen (USER,ONE)

PHARMACIST COMMENTS
- 05/12/15 8:23 am - Second comment for Pharmacist (USER,TWO)

INSURANCE Information
Insurance : VET CNF
Contact : 333-444-5555
BIN : 610144
PCN : TEST
Group Number : 246
Cardholder ID : 1234567890
Effective Date : 01/25/2015
```

(D) There are four actions available from the OPECC Reject Information screen: VW View Rx, VER View ECME Rx, MP Med Profile, and PI Pat Info.

**Example 5.12-5: Actions Available from the OPECC Reject Information Screen**

```
+ Enter ?? for more actions
VW View Rx VER View ECME Rx MP Med Profile PI Pat Info
Select: Next Screen//
```

## 5.13 Resubmit Claim Without Reversal (hidden action)

The *Resubmit Claim w/o Reversal* action resubmits a claim to the insurer without submitting a reversal first, regardless of the VistA claim status. This action should be used in instances where the payer shows the claim was reversed and VistA shows a payable claim. This action is not available if any non-cancelled bill exists..

The action is accessed by entering **RER** at the “Select Action:” prompt on the ECME User Screen.

**Example 5.13-1: Accessing and Executing the Resubmit Claim W/O Reversal Action**

```
Select Action: Next Screen// RER RER Resubmit Claim w/o Reversal
```

(A) You are prompted for the line item(s) of the claim to be resubmitted.

	You may also submit multiple line items separated by commas (e.g. “1.1,1.2”), or a range of line items separated by a hyphen (e.g. “1.1-1.3”).
---	--

**Example 5.13-2: Entering the Line Item for the Claim Resubmission Request**

Note: This action will resubmit claims without performing a reversal.

This action should be used in instances where the payer shows the claim was reversed and VistA shows a payable claim. This action will NOT submit a reversal regardless of the current VistA claim status.

Enter the line numbers for the claim(s) to be resubmitted w/o reversal.  
Select item(s):

(B) The system redisplay the line item for resubmission, then asks if you are sure you want to continue with the transaction. You can enter Y or N. If you answer Y, the claim resubmission process continues.

**Example 5.13-5: Entering “Y” to Continue Claim Resubmission Request**

```
You've chosen to RESUBMIT W/O REVERSAL the following Rx for PATIENT,TWO  
1.4 PREDNISONE 1MG TA 00242074475 10/28 100XXX 0/000000112XXX W RT AC/N  
Are you sure? (Y/N)? YES
```

(C) ECME will allow multiple submissions of the same prescription and fill to be placed on the request queue at the same time. The ECME engine will process all requests in the order that they are received. If there is already a submission in the queue for this prescription and fill, a message is displayed and you are asked if you want to proceed.

**Example 5.13-6: Entering “Y” to Place Multiple Submissions in the Queue**

```
The claim is in progress. The request will be scheduled and processed after
the previous request(s) are completed. Please be aware that the result of
the resubmit depends on the payer's response to the prior incomplete requests.
Do you want to proceed?(Y/N)? y YES
```

(D) The claim resubmission request is submitted and the progress is displayed.

**Example 5.13-7: Displaying a Successfully Resubmitted Claim**

```
Claim Status:
IN PROGRESS-Waiting to start
IN PROGRESS-Building the claim
IN PROGRESS-Transmitting
E PAYABLE

Veteran Prescription 100958 successfully submitted to ECME for claim generation.
1 claim has been resubmitted.

Enter RETURN to continue or '^' to exit: <ENTER>

Updating screen for resubmitted claims...
```

(E) The line item will display the status of a claim that was resubmitted and the Bill Type indicator of “RS” . The “RS” indicates a resubmitted claim. The resubmit indicator will also display for a non-billable prescription that has been resubmitted, even if there is no claim because the prescription remained non-billable.

**Example 5.13-8: Displaying the Claim Status after a Resubmission**

```
PHARMACY ECME Oct 28, 2015@16:29:32 Page: 2 of 52
SELECTED DIVISION(S): ALL
Transmitted by ALL users Activity Date Range: within the past 999 day(s)
Sorted by: Transaction date by default
+# PATIENT/DRUG/COMMENTS INSURANCE/NDC/DOS/RX#/ECME# STATUS/LOC/TYP/RXINF
1.4 PREDNISONE 1MG TA 00242074475 10/28 100XXX 0/000000112XXX W RS AC/N
p-Payable
```

## 5.14 Open/Close Non Billable Entry (hidden action)

The *Open/Close Non Billable Entry* action marks a non-billable entry as open or closed. The action only applies to non-billable entries, not claims that have been submitted to a third party payer.

The action behaves like a toggle. If the entry is currently Open and the action is selected, the user will Close the entry. If the entry is currently Closed and the action is selected, the user will Open the entry.

The action is accessed by entering **OCN** at the “Select Action:” prompt on the ECME User Screen.

### Example 5.14-1: Accessing and Executing the Open/Close Non Billable Entry Action

Select Action: Next Screen// OCN OCN Open/Close Non-Billable Entry

(A) You are prompted for the line item(s) of the claim to be opened or closed.

### Example 5.14-2: Entering the Line Item for the Open/Close Non Billable Entry

Enter the line number for the entry to be opened or closed.  
Select item:

(B) The system redisplay the line item for resubmission, then prompts for a comment.  
Next the system asks if the user is sure. You can enter Y or N. If you answer Y, the entry is marked as Open or Closed.

### Example 5.14-5: Answer Prompts for Open/Close Non Billable entry

You've chosen to CLOSE the following entry for

PATIENT, ONE :

```
3.1 MILK OF MAGNESIA 00349821742 100SSS 0/ W RS EX/N
p-Non-Billable/Open
eT:TRICARE-RX NOT BILLABLE (DRUG NOT BILLABLE)
```

The Selected Entry will be CLOSED.

Comment : Enter a comment now  
Are you sure? (Y/N)? YES

Closing Entry

Enter RETURN to continue or '^' to exit:

## 5.15 Display Update (hidden action)

The *Display Update* action revises the ECME User Screen with the latest information about the status of patients' prescriptions using the current filter settings. This action updates the ECME User Screen only once.

This hidden action is accessed by entering **UD** at the "Select Action:" prompt on the ECME User Screen.

**Example 5.15-1: Accessing the Display Update Action**

```
PHARMACY ECME          Apr 26, 2006@11:44:45          Page:    1 of    2
SELECTED DIVISION(S): ALL
Transmitted by ALL users          Activity Date Range: within the past 10 day(s)
                                   Sorted by: Patient Name
# PATIENT/DRUG/COMMENTS          INSURANCE/NDC/RX#/ECME#          LOC/TYP RXINF
6  ECMEpatient,Two (XXXX) WEBMD TE/          VET  Pb:1 Rj:0 AcRv:0 RjRv:1
  6.1  FUROSEMIDE 10MG/M 00641-2312-25 04/22 100004065$ 0/000000504691 W RT AC/R
      p-Payable
  6.2  CHOLESTYRAMINE 4G 00087-0580-01 04/22 100004066$ 0/000000504692 W RT AC/R
      p-Reversal rejected
      NN:Transaction Rejected At Switch Or Intermediary
      NC16-The clearinghouse did not reply in time.
7  ECMEpatient,One (XXXX) WEBMD TE/          VET  ALL payable
  7.1  ALBUTEROL INHALER 55555-4444-22 04/26 100003744$ 0/000000504304 W RT AC/R
      p-Payable
  7.2  ACETYLCYSTEINE 20 00087-0570-09 04/21 100004054$ 0/000000504677 W RT AC/N
      s-Payable (p-Payable)
8  ECMEpatient,Three (XXXX) WEBMD TE/          VET  ALL payable
+      Enter ?? for more actions
The screen has been updated on APR 26,2006@14:50:47. Press "Q" to quit.
CV Change View          REV Reverse Payable Claim FR Further Research
SO Sort List           RES Resubmit Claim          VER View ePharmacy Rx
CMT Add/View Comments  CLO Close Claim          WRK Send to Worklist
Select Action: Next Screen// UD Display Update
Updating screen...
```

## **5.16 Exit (from ECME User Screen)**

When **EXIT** or **QUIT** is entered at the “Select Action:” prompt, the system will return the user to the *ECME Main Menu*.

## 6. Accessing the ECME Pharmacy COB Menu

The *ECME Pharmacy COB Menu* option allows users to manually send claims to secondary insurance companies; generate primary claims for patients with dual eligibility; and view reports that support secondary billing and primary billing for TRICARE patients.

### Example 6-1: Accessing the ECME Pharmacy COB Menu

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*                Main Menu                    *
*****

U      ECME User Screen
COB    ECME Pharmacy COB ...
MGR    Pharmacy ECME Manager Menu ...
RPT    Pharmacy Electronic Claims Reports ...

Select ECME Option: MGR Pharmacy ECME Manager Menu
```

### Example 6-2: Displaying the ECME Pharmacy COB Menu

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*                Pharmacy ECME Manager Menu  *
*****

SEC    Potential Secondary Rx Claims Report
TRI    Potential Claims Report for Dual Eligible
PRO    Process Secondary/TRICARE Rx to ECME

Select ECME Pharmacy COB Option:
```

## 6.1 Potential Secondary Rx Claims Report

The *Potential Secondary Rx Claims Report* is designed to help the OPECC (Outpatient Pharmacy Electronic Claims Coordinator) to identify potential Rx claims for a secondary insurance payer with pharmacy coverage, including both electronic and paper. This report will include prescription claims where the primary claim is payable or the primary claims has been rejected and closed. Below are some scenarios where a claim will not appear on the report:

- A prescription where the secondary claim is closed in ECME.
- A prescription where the secondary claim is payable in ECME.
- A prescription where the primary payer paid the full amount as there is no more revenue to collect from any other payers.

If a claim is determined to be electronically billable, the OPECC accomplishes this through the *Process Secondary/TRICARE Rx to ECME option*. If the claim must be billed in paper format, the OPECC follows the current procedures for initiating a secondary bill with the billing staff.

(A) Access the *Potential Secondary Rx Claims Report* by entering **SEC** at the “ECME Pharmacy COB Option:” prompt on the ECME Pharmacy COB Menu.

**Example 6.1-1: Accessing the Potential Secondary Rx Claims Report**

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*      Pharmacy Electronic Claims Reports      *
*****

SEC   Potential Secondary Rx Claims Report
TRI   Potential Claims Report for Dual Eligible
PRO   Process Secondary/TRICARE Rx to ECME

Select ECME Pharmacy COB Option: SEC Potential Secondary Rx Claims Report
```

(B) After you have selected one, many, or all divisions and a date range, choose your primary (required) and secondary (optional) sort criteria.

**Example 6.1-2: Generating the Potential Secondary Rx Claims Report**

```
SELECTION CRITERIA
  Select one of the following:

      D      DIVISION
      A      ALL

Select Certain Pharmacy (D)ivisions or (A)LL: ALL

EARLIEST DATE: t (APR 14, 2009)
LATEST DATE: T// <ENTER> (APR 14, 2009)
SORT CRITERIA
Primary Sort: (N/P/S/D): Division// ??

Enter a code from the list to indicate the Primary sort order.
  Select one of the following:

      N      Patient Name
      P      Payer
      S      Date Of Service
      D      Division

Primary Sort: (N/P/S/D): Division// <ENTER>
Secondary Sort: (N/P/S): <ENTER>
DEVICE: HOME// <ENTER> UCX/TELNET   Right Margin: 80// <ENTER>

Collecting Potential Secondary data.
Enter RETURN to continue or '^' to exit: <ENTER>
```

```

=====
Potential Secondary Rx Claims Report      4/14/09 - 4/14/09                Page: 1
Selected Divisions: ALL
Sorted By: Division;
-----
Bill#      RX#      Fill Patient                PatID  COB Date      Payers
-----
Division: XXXXXX
K9000LG    102179    4      ECMEpatient,One            0000  p   4/14/09  ECME INSURANCE1
                                                t                                     ECME INSURANCE2
K0000QD    2055862    0      ECMEpatient,One            0000  p   7/13/10  ECME INSURANCE1
                                                s                                     ECME INSURANCE2
                                                -                                     ECME INSURANCE3
(P) Rej    2055865    0      ECMEpatient,One            0000  p   7/13/10  ECME INSURANCE1
                                                s                                     ECME INSURANCE2
                                                t                                     ECME INSURANCE3
(P) Rej    2055866    0      ECMEpatient,Two            4444  p   7/14/10  ECME INSURANCE1
                                                s                                     ECME INSURANCE2
-----
Bill# "(P) Rej" indicates a rejected/closed primary ECME claim
COB "-" indicates a blank COB field in the pt. ins. policy

```

## 6.2 Potential Claims Report for Dual Eligible

The *Potential Claims Report for Dual Eligible* attempts to identify potential pharmacy claims for TRICARE and CHAMPVA payers. This report includes prescriptions that have been released, but have not yet been billed for any patient with dual eligibility (e.g. Veteran, CHAMPVA and TRICARE) who has an active insurance plan with pharmacy coverage and a Type of Plan of TRICARE or CHAMPVA. If the Claims Tracking entry for the specific prescription/fill is identified as being non-billable, then it will not appear on this report.

If a claim is determined to be electronically billable, the OPECC can submit the prescription through the [Process Secondary/TRICARE Rx to ECME](#) option.

- (A) Access the *Potential Claims Report for Dual Eligible* by entering **TRI** at the “ECME Pharmacy COB Option:” prompt on the ECME Pharmacy COB Menu.

### Example 6.2-1: Accessing the Potential Claims Report for Dual Eligible

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*          XXXXX VAMC          *
*   Pharmacy Electronic Claims Reports   *
*****

SEC   Potential Secondary Rx Claims Report
TRI   Potential Claims Report for Dual Eligible
PRO   Process Secondary/TRICARE Rx to ECME

Select ECME Pharmacy COB Option: TRI   Potential Claims Report for Dual Eligible

```

- (B) After you have selected one, many, or all divisions, the patient eligibility criteria (TRICARE, CHAMPVA or all) and a date range, choose your primary (required) and secondary (optional) sort criteria.

## Example 6.2-2: Generating the Potential TRICARE Claims Report

```
Select one of the following:

      D      DIVISION
      A      ALL

Select Certain Pharmacy (D)ivisions or (A)LL: ALL

      Select one of the following:

      T      TRICARE
      C      CHAMPVA
      A      ALL

Display (T)RICARE or (C)HAMPVA or (A)LL Entries: A// LL

EARLIEST DATE: t-10 (APR 06, 2009)
LATEST DATE: T// (APR 16, 2009)
SORT CRITERIA
Primary Sort: (N/P/S/D/E): Division//
Secondary Sort: (N/P/S/E):
Tertiary Sort: (N/P/S/E):

DEVICE: HOME// ;;9999 TELNET TERMINAL

Collecting TRICARE data.
Enter RETURN to continue or '^' to exit:
```

```

=====
Potential TRICARE Rx Claims Report      8/1/80 - 7/28/14      Page: 1
Selected Divisions: ALL
Selected Patient Eligibility: ALL
Sorted By: Division;
'*' indicates the HPID/OEID failed validation checks
RX#      Fill Date      Patient      PatID COB Elig Payers      HPID/OEID
-----
Division: XXXXX VAMC
100407   2  9/9/10   OPTRICARE,ONE  160P  p  TRIC TRICARE-23 TEST  6999999999*
100408   1  9/9/10   OPTRICARE,ONE  160P  p  TRIC TRICARE-23 TEST  6999999999*

```

### 6.3 Process Secondary/TRICARE Rx to ECME

The *Process Secondary/TRICARE Rx to ECME* option allows the OPECC to submit claims for prescriptions/refills that were entered for Secondary claims, TRICARE patients or patients with dual eligibility (e.g. Veteran and TRICARE). These claims are identified using the Potential Secondary Rx Claims Report and Potential Claims Report for Dual Eligible.

This option submits the claim to the third party payer. Any further processing on the claim must then be done through the actions available on the ECME User Screen.

When processing a claim for TRICARE, CHAMPVA and dual eligibility patients, users will be asked for the patient’s name, the fill/refill number from the list provided, and an appropriate billing Rate Type. If the user selects a CHAMPVA Rate Type (CHAMPVA or CHAMPVA REIMB. INS.), the claim will be processed as a CHAMPVA claim. If the user selects a TRICARE Rate Type (TRICARE or TRICARE REIMB. INS.), the claim will be processed as a TRICARE claim. If the user selects a Reimbursable Insurance type, it will be processed as a regular non-TRICARE and non-CHAMPVA claim. The Date of Service is determined based on the date of service algorithm used in Outpatient Pharmacy.

Claims can also be resubmitted using the *Process Secondary/TRICARE RX to ECME* option. Secondary Claims that are rejected by insurance companies because of missing or incorrect data received, or Primary Claims that have been rejected or reversed, may be resubmitted. This option is not intended to use for Payable claims. Payable claims must be reversed using the Reverse Payable Claim Action on the ECME User Screen before they can be resubmitted via this option. Information previously entered for the claim will appear as the defaults.



You must hold the BPSUSER key to use the *Process Secondary/TRICARE Rx to ECME* option.

- (A) Access the *Process Secondary/TRICARE Rx to ECME* option by entering **PRO** at the “ECME Pharmacy COB Option:” prompt on the ECME Pharmacy COB Menu.

#### Example 6.3-1: Accessing the Process Secondary/TRICARE Rx to ECME option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*      Pharmacy Electronic Claims Reports      *
*****
SEC      Potential Secondary Rx Claims Report

```

```

TRI    Potential Claims Report for Dual Eligible
PRO    Process Secondary/TRICARE Rx to ECME

Select ECME Pharmacy COB Option: PRO  Process Secondary/TRICARE Rx to ECME

```

### 6.3.1 Submitting Secondary Claims

- (A) The Process Secondary/TRICARE Rx to ECME (PRO) option will prompt for a Rx#.
- (B) The Process Secondary/TRICARE Rx to ECME (PRO) option will display the Rx information to allow the user to ensure the correct Rx# was entered and prompt the user to confirm they wish to continue.
- (C) The Process Secondary/TRICARE Rx to ECME (PRO) option will ask the user to select a fill/refill from the list provided by the software.
- (D) The Process Secondary/TRICARE Rx to ECME (PRO) option will ask the user to select the Payer Sequence to bill (primary or secondary).
- (E) The Process Secondary/TRICARE Rx to ECME (PRO) option will ask the user if they wish to edit the insurance company data. If the user enters YES to this prompt, they will be able to edit the user's insurance via the Patient Insurance Information Screen

#### Example 6.3.1-1: Initial Prompts for the Process Secondary/TRICARE Rx to ECME option

```

Select PRESCRIPTION RX #: 10030          LIDOCAINE 0.5% W/EPI INJ MDV

Patient          RX#          Drug Name          RX Status
ECMEPatient, Two    10030        LIDOCAINE 0.5% W/EPI INJ  ACTIVE

DO YOU WANT TO CONTINUE?(Y/N)? Y// ES

RX #10030 has the following fills:

Fill    Date
====    =====
0       07/02/2010
1       10/12/2010

SELECT A FILL TO BILL: 07/02/2010

Select payer sequence for billing:

1  PRIMARY
2  SECONDARY

SELECT PAYER SEQUENCE: 2  SECONDARY
Drug name    NDC          Date  RX#          REF#          TYPE          STATUS
=====
LIDOCAINE 0.  00186014001  09/10 10030$    0/0003098    W RT **/R  REJECTED

There is an existing rejected/reversed secondary e-claim(s) for the RX/refill.
Do you want to submit a new secondary claim(Y/N)? N// YES
DO YOU WISH TO ADD/EDIT INSURANCE COMPANY DATA FOR THIS PATIENT?(Y/N)? N// O

Data for Secondary Claim
-----
Insurance:  INSURANCE3    COB: SECONDARY
Rate Type:  REIMBURSABLE INS.
Other Coverage Code:  02 (OTHER COVERAGE EXISTS - PAYMENT COLLECTED)
Other Payer Coverage Type:  01 (PRIMARY)
Other Payer ID Qualifier:  03 (BANK INFORMATION NUMBER (BIN))

```

```

Other Payer ID: 123456
Other Payer Date: Oct 15, 2010
Other Payer Paid Qualifier: 07 (DRUG BENEFIT)
Other Payer Amount Paid: 40.00
Other Payer Patient Responsibility Amount Qualifier: 06 (AMT REPORTED BY PRIOR PAYER)
Other Payer Patient Responsibility Amount: $12.38

```

Do you want to edit this Secondary Claim Information (Y/N)? N// YES

	Insurance	COB	Subscriber ID	Group	Holder	Effective	Expires
	=====	====	=====	=====	=====	=====	=====
1	INSURANC2	PRI	AAA	INS.	PATIENT	03/10/2010	
2	INSURAN3	SEC	54873579430	GR	PATIENT	03/26/2010	

```

SECONDARY INSURANCE POLICY: 2// INSURANCE3 (SECONDARY) - BRIAN'S GRP
SELECT RATE TYPE: REIMBURSABLE INS.// Who's Responsible: INSURER
OTHER COVERAGE CODE: 02// OTHER COVERAGE EXISTS - PAYMENT COLLECTED
OTHER PAYER ID: 123456//
OTHER PAYER DATE: Oct 15, 2010//
Edit Paid Amounts or Reject Codes (PAID AMOUNTS/REJECT CODES): PAID AMOUNTS//
OTHER PAYER AMOUNT PAID QUALIFIER: 07// DRUG BENEFIT
OTHER PAYER AMOUNT PAID: (0-999999): 40.00//
OTHER PAYER AMOUNT PAID QUALIFIER:

```

SUBMIT CLAIM TO INSURANCE3 ?(Y/N)? Y// ES

Veteran Prescription 10030 successfully submitted to ECME for claim generation.

Processing Secondary claim...

```

Claim Status:
IN PROGRESS-Building the claim
IN PROGRESS-Building the HL7 packet
IN PROGRESS-Transmitting
E PAYABLE

```

### 6.3.2 Submitting Primary Claims for TRICARE and Dual Eligibility Patients

This section shows an example of how the option can be used to submit claims for prescriptions/refills entered for TRICARE patients or patients with dual eligibility (e.g. Veteran and TRICARE) and that were identified by the *Potential Claims Report for Dual Eligible*.

When processing a claim for TRICARE and dual eligibility patients, users are asked for patient's name and the fill/refill from the list provided by the software.

**Example 6.3.2-1: Prompt for the Process Secondary/TRICARE Rx to ECME option**

```
Select ECME Pharmacy COB Option: PRO Process Secondary/ TRICARE Rx to ECME
Select PRESCRIPTION RX #: 103027 BETHANECHOL 10MG TAB

Patient          RX#          Drug Name          RX Status
ECMEpatient,One  103027        BETHANECHOL 10MG TAB      ACTIVE

DO YOU WANT TO CONTINUE?(Y/N)? Y// ES

RX #103027 has the following fills:

Fill   Date
====   =====
0      10/27/2009

SELECT A FILL TO BILL: 0 10/27/2009

Select payer sequence for billing:

1  PRIMARY
2  SECONDARY

SELECT PAYER SEQUENCE: 1 PRIMARY

SELECT RATE TYPE: ?
Answer with RATE TYPE NUMBER, or NAME
Do you want the entire 17-Entry RATE TYPE List? y (Yes)
Choose from:
1          CRIME VICTIM  Who's Responsible: INSURER
2          DENTAL       Who's Responsible: PATIENT
3          HUMANITARIAN Who's Responsible: PATIENT
4          INTERAGENCY  Who's Responsible: OTHER (INSTITUTION)
5          MEANS TEST   Who's Responsible: PATIENT
6          MEDICARE ESRD Who's Responsible: OTHER (INSTITUTION)
7          NO FAULT INS. Who's Responsible: INSURER
8          REIMBURSABLE INS. Who's Responsible: INSURER
9          SHARING AGREEMENT Who's Responsible: OTHER (INSTITUTION)
10         TORT FEASOR  Who's Responsible: INSURER
11         WORKERS' COMP. Who's Responsible: INSURER
12         CATEGORY C  Who's Responsible: PATIENT
13         CHAMPVA REIMB. INS. Who's Responsible: INSURER
14         CHAMPVA     Who's Responsible: INSURER
15        TRICARE REIMB. INS. Who's Responsible: INSURER
16        TRICARE     Who's Responsible: INSURER
17         INELIGIBLE  Who's Responsible: PATIENT

SELECT RATE TYPE: 15 TRICARE REIMB. INS. Who's Responsible: INSURER
DO YOU WISH TO ADD/EDIT INSURANCE COMPANY DATA FOR THIS PATIENT?(Y/N)? N// NO

Insurance      COB  Subscriber ID Group      Holder      Effective  Expires
=====  =====  =====  =====  =====  =====
EXPRESS SCRIP  PRI  XXXXXX          DODA      PATIENT    12/27/2008

PRIMARY INSURANCE POLICY: SH TRICARE (PRIMARY) - TRICARE PLAN
SUBMIT CLAIM TO SH TRICARE ?(Y/N)? Y// y YES

TRICARE Prescription 2055242 submitted to ECME for claim generation.
```

## 7 Accessing the Pharmacy ECME Manager Menu

The *Pharmacy ECME Manager Menu* option allows Automated Data Processing Application Coordinators (ADPAC) and Information Resources Management Service (IRMS) to configure the Electronic Claims Management Engine (ECME) system with pharmacy site-specific options. It is accessed by entering **MGR** at the “Select ECME Option:” prompt on the *ECME Main Menu* option.



You must hold the BPS MANAGER key to view the *Pharmacy ECME Manager Menu* option.

### Example 7-1: Accessing the Pharmacy ECME Manager Menu Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*                Main Menu                    *
*****

U      ECME User Screen
COB    ECME Pharmacy COB ...
MGR    Pharmacy ECME Manager Menu ...
RPT    Pharmacy Electronic Claims Reports ...

Select ECME Option: MGR Pharmacy ECME Manager Menu
```

### Example 7-2: Displaying Pharmacy ECME Manager Menu Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXXX VAMC                *
*                Pharmacy ECME Manager Menu   *
*****

MNT    ECME transaction maintenance options ...
SET    Pharmacy ECME Setup Menu ...
STAT   Statistics Screen

Select Pharmacy ECME Manager Menu Option:
```



You must hold the BPSMENU and BPS MANAGER keys to view the *Statistics Screen (STAT)* and *ECME transaction maintenance options (MNT)* options. You must also hold the BPS MASTER key to view the *Edit Basic ECME Parameters (BAS)*, the *Edit ECME Pharmacy Data (PHAR)*, the *Register Pharmacy with Austin Information Technology Center (REG)*, and the *Pharmacy ECME Setup Menu (SET)* options.

## 7.1 ECME Transaction Maintenance Options

This option provides functionality that provides unique programmatic solutions to address ECME processing requirements. The only option identified so far is the functionality to unstrand claims.

### Example 7.1-1: Accessing the ECME Transaction Maintenance Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Pharmacy ECME Manager Menu        *
*****

MNT   ECME transaction maintenance options ...
SET   Pharmacy ECME Setup Menu ...
STAT  Statistics Screen

Select Pharmacy ECME Manager Menu Option: MNT  ECME transaction maintenance
options
```

```
*****
* Electronic Claims Management Engine (ECME) v1.0 *
*                XXXXX VAMC                *
*                BPS MENU MAINTENANCE        *
*****

UNS   View/Unstrand Submissions Not Completed
ROC   Re Open CLOSED Claim

Select ECME transaction maintenance options Option:
```

### 7.1.1 View/Unstrand Submissions Not Completed

This option provides you with options to override any current transmission status of claims that have not reached the point of completion to a status of “Done”.

When a claim is unstranded via this option, the status of the claim is changed to ‘E UNSTRANDED’ for billing requests and ‘E REVERSAL UNSTRANDED’ for reversals. This status message is displayed on the ECME User Screen, the Further Research menu, the Developer Log action of the ECME user screen, and the Recent Transaction report.

	Even though you perform the <i>View/Unstrand Submissions Not Completed</i> option, the final adjudicating payer claim status of either 'Payable' or 'Rejected' will not be known unless further action is taken on the claim. This will require manual intervention for the claim to be resubmitted to the adjudicating payer after this option is run.
---	---

(A) Enter UNS at the “Select ECME transaction maintenance options Option:” to access the unstrand options.

### Example 7.1.1-1: Accessing the View/Unstrand Submissions Not Completed Option

```
UNS      View/Unstrand Submissions Not Completed
ROC      Re Open CLOSED Claim

Select ECME transaction maintenance options Option: UNS View/Unstrand
Submissions Not Completed

Please be aware that if there are submissions appearing on the ECME User Screen
with a status of 'In progress - Transmitting', then there may be a problem
with HL7 or with system connectivity with the Austin Automation Center (AAC).
Please contact your IRM to verify that connectivity to the AAC is working
and the HL7 link BPS NCPDP is processing messages before using this option
to unstrand submissions with a status of 'In progress - Transmitting'.

Do you want to continue? NO//
```

(B) You will be prompted for a date range to display all stranded claims. The system will accept a date range with or without a time attached to it.

- **First Transaction Date:** If a date only is entered for a start date, the system will assume the start date is the date entered and the time will be the beginning of the 24 hour clock (.0001) otherwise the system will accept the entered time parameter.
- **Last Transaction Date:** If a date only is entered for the ending date range, the system will assume the ending of a 24 hour clock (.2359) except if you enter the current date. If you enter today’s date as the ending date of the date range, the system will automatically assign the ending time to be 30 minutes prior to the current time to ensure that you do not interrupt any transmissions that may be currently processing.

### Example 7.1.1-2: Entering Date Range for View/Unstrand Submissions Not Completed Option

```
FIRST TRANSACTION DATE: // T-120
LAST TRANSACTION DATE: T// T
Please wait...
```

### Example 7.1.1-3: Displaying the View/Unstrand Submissions Not Completed Actions

```
ECME UNSTRAND SUBMISSIONS      Oct 08, 2010@15:12:08      Page:      1 of      1
Submissions Stranded from 09/28/2010 through 10/08/2010
Sorted by Transaction Date

## Trans DT      Patient Name      ID      RX/Fill DOS      Ins Co
*** CLAIMS ***
1 10/07/2010 ECMEpatient,One      2637 101297/1 06/24/2009 AETNA
In Progress - Done
```

```

2 10/07/2010 ECMEpatient,One      2637 101320/1 04/27/2009 AETNA
  In Progress - Done
3 10/07/2010                      2637 1100349/0 10/07/2010 AETNA
  In Progress - Processing request
                        *** REVERSALS ***
4 10/07/2010 ECMEpatient,One      2637 101298/1 06/25/2009 AETNA
  In Progress - Done
                        *** ELIGIBILITY INQUIRIES ***
5 10/08/2010 ECMEpatient,One      2637                      10/08/2010 AETNA
  In Progress - Parsing response

      Enter ?? for more actions
>>>
ALL Unstrand Current Submissions      PRT Print Current Submissions
SEL Select Submissions to Unstrand    EX Exit

```

### 7.1.2 REOPEN a CLOSED ECME Claim

The *Reopen a Closed Claim* option allows you to reopen an electronic claim after it has been Closed. The prescription can be Released or Not Released. You are prompted to enter a patient name and date range to select closed claims by date of service. Once a claim is Reopened, you may resubmit the claim to the payer for payment.

- (A) Enter **ROC** at the “Select ECME transaction maintenance options Option:” to access the Re Open CLOSED Claim option.

#### Example 7.1.2-1: Accessing the Re Open CLOSED Claim Option

```

UNS      View/Unstrand Submissions Not Completed
ROC      Re Open CLOSED Claim

Select ECME transaction maintenance options Option: ROC Re Open CLOSED Claim

```

- (B) You will be prompted for a patient name.

#### Example 7.1.2-2: Entering Patient Name to Display Closed Claims for this Option

```

Select PATIENT NAME: ECMEpatient,One      6-1-60      666006666
NSC VETERAN

```

- (C) You will be prompted for a date range for the dates of service of closed claims.

#### Example 7.1.2-3: Entering Dates of Service for Closed Claims Listing

```

START WITH DATE:TODAY//6/13/06 (Jun 13, 2006)
GO TO DATE:TODAY//T (JUL 05, 2006)

```

- (D) Enter **Reopen** and choose the line item of the closed claim that will be reopened.

#### Example 7.1.2-4: Choosing to Reopen a Closed Claim and Selecting a Line Item

```

REOPEN CLOSED CLAIM      Jul 05, 2006@15:29:21      Page:      1 of      1

PATIENT: ECMEpatient,One      (XXXX)      Closed claims from 07/05/06 to 07/05/06

```

```
# DRUG NDC DOS RX# REF/ECME# LOC RX INFO
1 RESERPINE 0.25MG 00083-0036-45 07/05 100004093$ 0/000000504727 W RT AC/R

Enter ?? for more actions
RE Reopen Claim EX Exit
Select action: Quit// R Reopen Claim
Select item: 1
```

(E) You are prompted to enter a text comment, Reopen Comments, after claim information is displayed.

### Example 7.1.2-5: Entering Text Comment for Reopened Closed Claim

```
PATIENT NAME: ECMEpatient,One    RX#: 100000000$ 0    DRUG: RESERPINE 0.25MG
CLOSED JUL 5,2006@15:13:42
ECME#: 00000504727, DOS: JUL 5,2006, RELEASE DATE: JUL 5,2006@15:12:11
PLAN: HIPPA05 INSURANCE: MEDCO
CLOSE REASON: REFILL TOO SOON
DROP TO PAPER: NO
CLOSE USER: ECMEuser,One

You have selected the CLOSED electronic claim listed above.

REOPEN COMMENTS: Claim reopened for new refill
```

### Example 7.1.2-6: Entering Yes to “Are You Sure” Prompt

```
ARE YOU SURE YOU WANT TO RE-OPEN THIS CLAIM? (Y/N)? No// YES
ReOpening Claim: VA2006=1712884=000014=0006687 ... OK

1 claim has been reopened.
Enter RETURN to continue or '^' to exit:
```

## 7.2 Pharmacy ECME Setup Menu

The *Pharmacy ECME Setup Menu* option allows the ADPAC or IRMS to configure ECME to VAMC specifications.

 You must hold the BPSMENU, BPS MANAGER, and BPS MASTER keys to view the *Pharmacy ECME Setup Menu (SET)* option.

Access the menu by entering “SET” at the “Select Pharmacy ECME Setup Menu Option:” prompt in the *Pharmacy ECME Manager Menu* option.

### Example 7.2-1: Accessing the Pharmacy ECME Manager Menu Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXX VAMC                *
*                Pharmacy ECME Manager Menu        *
*****
MNT  ECME transaction maintenance options ...
SET  Pharmacy ECME Setup Menu ...
STAT Statistics Screen

Select Pharmacy ECME Manager Menu Option: SET Pharmacy ECME Setup Menu
```

 You must hold the BPS MASTER key to view the Edit Basic ECME Parameters (BAS), Edit ECME Pharmacy Data (PHAR), and Register Pharmacy with Austin Automation Center (REG) options.

### Example 7.2-2: Pharmacy ECME Setup Menu Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXXXX VAMC                *
*                Pharmacy ECME Setup Menu        *
*****
```

```

*****
BAS      Edit Basic ECME Parameters
PHAR     Edit ECME Pharmacy Data
REG      Register Pharmacy with Austin Information Technology Center

Select Pharmacy ECME Setup Menu Option:

```

## 7.2.1 Edit Basic ECME Parameters

The *Edit Basic ECME Parameters* option allows the ADPAC or IRMS to determine how data will be input to ECME.

	This option should not be used after the initial setup unless any of the information changes for the pharmacy.
---	--

Access the menu by entering **BAS** at the “Select Pharmacy ECME Setup Menu Option:” prompt in the *Pharmacy ECME Setup Menu* option.

### Example 7.2.1-1: Accessing the Edit Basic ECME Parameters Option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*                Pharmacy ECME Setup Menu    *
*****

BAS      Edit Basic ECME Parameters
PHAR     Edit ECME Pharmacy Data
REG      Register Pharmacy with Austin Information Technology Center

Select Pharmacy ECME Setup Menu Option: BAS Edit Basic ECME Parameters

```

The Edit Basic ECME Parameters option allows you to enter/edit the number of seconds that the Outpatient Pharmacy application waits for a response to come back from the third party payer. As delivered, the system will have a default timeout of 10 seconds but it is up to each site to determine how long their pharmacists wait for a response from the payer. The ECME timeout can be populated once the system is installed. After this amount of time has passed, claims processing will continue but you will not see messages indicating the process.

This option will prompt for the Default Eligibility Pharmacy. Once entered, this Pharmacy will be placed on the NCPDP Eligibility Verification request when it is initiated by the new option in IB.

	One important reason for this is DUR (Drug Utilization Review) /79 rejects. If the payer indicates that there is a problem with the drug (e.g., overdose), the pharmacists will have to act on that response.
---	---

This option also allows you to set the “Insurer Asleep” interval time and number of retries. The Insurer Asleep Interval parameter allows an input between 0 and 29 minutes with a default of 20. The Insurer Asleep Retries parameter allows an input between 0 and 99 retries with a default of 10. If either the Insurer Asleep Interval or the Insurer Asleep Retries parameter is set to 0, the functionality will be disabled. If the user does disable this functionality, any claims that are in an Insurer Asleep state will automatically be resubmitted to the payer.

Occasionally, Emdeon or the third-party payer will return a reject code indicating that the destination system is not available. As one example, the third-party payer may be down for regular system maintenance and any claims submitted during this time will be rejected. When this situation does occur, Emdeon or the third-party payer will generally return one or more of the NCPDP system processing reject codes shown in the table below. These reject codes are automatically resubmitted by ECME at the intervals specified in the “insurer asleep” parameter.

<b>Reject Code</b>	<b>Explanation</b>
90	Host Hung Up
91	Host Response Error
92	System Unavailable/Host Unavailable
95	Time Out
96	Scheduled Downtime
97	Payer Unavailable
98	Connection To Payer Is Down

### Example 7.2.1-2: Entering Edit Basic ECME Parameters

```
Select Pharmacy ECME Setup Menu Option: BAS  Edit Basic ECME Parameters

Edit Pharmacy ECME configuration

ECME timeout? (0 to 30 seconds): 30//
Insurer Asleep Interval (0 to 29 minutes): 5//
Insurer Asleep Retries (0 to 99): 3//
Default Eligibility Pharmacy: PHARMACY-1//
```

## 7.2.2 Edit ECME Pharmacy Data

The *Edit ECME Pharmacy Data* option enables pharmacy users to edit specific parameters that affect the electronic submission of third party prescription claims. The pharmacy site will use this option to control whether the transmission of prescriptions to the CMOP dispensing site will automatically submit electronic third party prescription claims to the insurance payers. This option is also where the pharmacy site will set the parameter of how many days will pass before a reversal is automatically processed for a non-released prescription.



You must hold the BPS MASTER key to view the Edit Basic ECME Parameters (BAS), Edit ECME Pharmacy Data (PHAR), and Register Pharmacy with Austin Automation Center (REG) options.

Access the option by entering **PHAR** at the “Select Pharmacy ECME Manager Menu Option:” prompt in the *Pharmacy ECME Manager Menu* option.

### Example 7.2.2-1: Accessing the Edit ECME Pharmacy Data Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*                Pharmacy ECME Setup Menu        *
*****

BAS    Edit Basic ECME Parameters
PHAR   Edit ECME Pharmacy Data
REG    Register Pharmacy with Austin Information Technology Center

Select Pharmacy ECME Manager Menu Option: PHAR  Edit Pharmacy ECME Pharmacy
Data
```

### Example 7.2.2-2: Entering Edit ECME Pharmacy Data Options

```
Select BPS PHARMACIES NAME: XXXXXX VAMC PHARMACY

NAME: XXXXXX VAMC PHARMACY
STATUS: ACTIVE
NCPDP #: 1111111
NPI: 1234567893
Select OUTPATIENT SITE: XXXXXX VAMC PHARMACY // <ENTER>
  OUTPATIENT SITE: XXXXXX VAMC PHARMACY // <ENTER>
Select OUTPATIENT SITE: <ENTER>
CMOP SWITCH: CMOP ON// <ENTER>
AUTO-REVERSE PARAMETER: 5// 5
DEFAULT DEA #: AG12345
```

The following table describes the Edit ECME Pharmacy Data option fields:

**Table 7.2.2-1: Description of Edit ECME Pharmacy Data Option Fields**

<b>Entry</b>	<b>Description</b>
<b>BPS PHARMACIES NAME</b>	Pharmacy in a specific VAMC (Department of Veterans Affairs Medical Center) database. The pharmacy user may enter a new BPS pharmacy, which must be 3-30 alphabetical characters.
<b>NAME</b>	Display-only field that displays the full pharmacy name entered.
<b>NCPDP #</b>	A 7-digit number assigned to the specified pharmacy by the National Council for Prescription Drug Programs (NCPDP). It is also known as NABP.
<b>NPI</b>	National Provider Identifier. A 10-digit number required by the Health Insurance Portability and Accountability Act of 1996 (HIPAA) to identify individual and organizational providers, such as outpatient sites. The NPI has a usage requirement date beginning May 23, 2008.
<b>STATUS</b>	The status of the BPS Pharmacy is either ACTIVE or INACTIVE. The STATUS of the pharmacy may be revised through the Register Pharmacy with Austin Information Technology Center option.
<b>OUTPATIENT SITES</b>	One or more Outpatient Sites (from File 59) may be linked with a single BPS Pharmacy entry. However, an Outpatient Site can only be linked with a single BPS Pharmacy. All of the sites linked with a BPS Pharmacy should have the same NCPDP number. When an Outpatient Site is linked to an active BPS Pharmacy entry, the ECME switch for that site is considered ENABLED. If an Outpatient Site is linked to an incorrect BPS Pharmacy, it must be removed from the incorrect entry before it can be linked to the correct entry.
<b>CMOP</b>	ON if the transmission of prescriptions to the CMOP (Consolidated Mail Outpatient Pharmacy) dispensing site will automatically submit electronic third party prescription claims to the insurance payers. See note below for explanation of claims generated before and after switch is turned on or off.
<b>AUTO-REVERSE PARAMETER</b>	Enter numbers from 3 to 10 for the number of days to wait before ECME reverses non-released prescription claims with a PAYABLE payer-returned response. Each site's business practice will dictate what this value should be.
<b>DEFAULT DEA #</b>	The pharmacy's Drug Enforcement Administration (DEA) number.



- An Outpatient Site is considered ECME active if the Outpatient Site is linked to a BPS Pharmacy, and if that BPS Pharmacy is ACTIVE. Once an Outpatient Site is ECME active, claims for the Outpatient Site can be transmitted to the third-party payer.
- If an Outpatient Site is activated after a claim is already sent to ECME, ECME **will NOT** generate an electronic claim.
- If an Outpatient Site is inactivated (by unlinking it from a BPS Pharmacy or by changing the STATUS field), reversals for that site will be processed but new submissions will not.

### 7.2.3 Register Pharmacy with Austin Information Technology Center

The *Register Pharmacy with Austin Information Technology Center* option allows the ADPAC to register a pharmacy with the Austin Information Technology Center and update the contact information. This registration should only be performed on initialization of the pharmacy with ECME. Once the pharmacy has been set up to use ECME, the *Edit ECME Pharmacy Data* option should be used to make any changes.

The automated registration process will send an email to the Primary Site Contact if the registration has any errors or warnings to report. The Alternate Site Contact will be used when the email address for the Primary Site contact is missing. If the alternate site contact does not have an email address, the message will be sent to the BPS OPECC mail group. In addition, if either the primary or alternate site contact is missing their email address, it will be reported as a warning during manual registration. Following is a sample email.

```
Example 7.2.3-1: ECME Pharmacy Registration Problem Message Subj: ECME
Registration Problem. [#141587] 06/09/08@15:36 4 lines
From: ECME PACKAGE In 'IN' basket. Page 1 *New*
-----
Source Process: ECME Pharmacy Registration
ECME Pharmacy Registration HL7 Message not created.
PHARMACY NAME: TEST PHARMACY 2
** NPI NUMBER - Missing/Invalid
Enter message action (in IN basket): Delete//
```



This option should not be used after the initial setup unless any of the information changes for the pharmacy.



You must hold the BPS MASTER key to view the Edit Basic ECME Parameters (BAS), Edit ECME Pharmacy Data (PHAR), and Register Pharmacy with Austin Automation Center (REG) options.

Access the menu by entering **REG** at the “Select Pharmacy ECME Setup Menu Option:” prompt in the *Pharmacy ECME Setup Menu* option. The system will validate the data and then send an ePharmacy message to the Austin Information Technology Center, which notifies them that the prospective site is ready to transmit electronic pharmacy claims.

**Example 7.2.3-2: Accessing the Register Pharmacy with Austin Information Technology Center Option**

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Pharmacy ECME Setup Menu    *
*****

BAS      Edit Basic ECME Parameters
PHAR     Edit ECME Pharmacy Data
REG      Register Pharmacy with Austin Information Technology Center

Select Pharmacy ECME Setup Menu Option: REG Register Pharmacy with Austin
Information Technology Center

```

**Example 7.2.3-3: Register Pharmacy with Austin Information Technology Center with Austin Information Technology Center Option**

```

** ECME Site Registration **

-- PRIMARY SITE CONTACT DATA --

SITE CONTACT: ECMEUSER,ONE// <ENTER>
OFFICE PHONE: XXX-XXX-XXXX// <ENTER>
EMAIL ADDRESS: ECMEUSER.ONE@FORUM.VA.GOV// <ENTER>

-- ALTERNATE SITE CONTACT DATA --

ALTERNATE SITE CONTACT: ECMEUSER,TWO// <ENTER>
OFFICE PHONE: XXX-XXX-XXXX// <ENTER>
EMAIL ADDRESS: two.ecmeuser@va.gov//
Replace <ENTER>

-- Application Registration Validation Results:
DOMAIN NAME - Required - VALID: XXXXXXXX.XXXXXX-XXX-XXXX.XXX.XX.XXX
TCP/IP ADDRESS FOR "EPHARM OUT" - Required - VALID: XX.XXX.XXX.XXX
"EPHARM OUT" PORT NUMBER - Required - VALID: XXXX
SITE NUMBER - Required - VALID: XXX
INTERFACE VERSION - Required - VALID: 3
CONTACT NAME - VALID: ECMEUSER,ONE
CONTACT MEANS - VALID: NET INTERNET ECMEUSER.ONE@FORUM.VA.GOV
ALTERNATE CONTACT NAME - VALID: ECMEUSER,TWO
ALTERNATE CONTACT MEANS - VALID: NET INTERNET two.ecmeuser@va.gov

** Application Registration Data VALID **

```

```

Enter RETURN to continue or '^' to exit: <ENTER>

Enter/verify Pharmacy Registration Data

Select BPS PHARMACIES NAME: TEST PHARMACY 3

--SITE DATA

STATUS: INACTIVE// <ENTER>
NCPDP #: XXXXXXXX// <ENTER>
DEFAULT DEA #: XXXXXXXX// <ENTER>
SITE ADDRESS NAME: 111 MAIN STR// <ENTER>
SITE ADDRESS 1: 111 MAIN STREET// <ENTER>
SITE ADDRESS 2: <ENTER>
SITE CITY: BROOKLYN// <ENTER>
SITE STATE: NEW YORK// <ENTER>
SITE ZIP CODE: 11223// <ENTER>
REMITTANCE ADDRESS NAME: 1111 TEST STR// <ENTER>
REMIT ADDRESS 1: 111 TEST STREET// <ENTER>
REMIT ADDRESS 2: <ENTER>
REMIT CITY: TOPEKA// <ENTER>
REMIT STATE: KANSAS// <ENTER>
REMIT ZIP: 66606// <ENTER>

--PRIMARY CONTACT DATA

VA CONTACT: ECMEUSER,ONE// <ENTER>
OFFICE PHONE: XXX-XXX-XXXX// <ENTER>
EMAIL ADDRESS: ECMEUSER.ONE@FORUM.VA.GOV
Replace <ENTER>
TITLE: OI&T STAFF// <ENTER>

--ALTERNATE CONTACT DATA

VA ALTERNATE CONTACT: ECMEUSER,THREE L// <ENTER>
OFFICE PHONE: XXX-XXX-XXXX// <ENTER>
EMAIL ADDRESS: three.ecmeuser@med.va.gov Replace <ENTER>
TITLE: OI&T STAFF// <ENTER>

--PHARMACIST DATA

VA LEAD PHARMACIST: ECMEUSER,FOUR// <ENTER>
OFFICE PHONE: XXX-XXX-XXXX // <ENTER>
EMAIL ADDRESS: <ENTER>
TITLE: OI&T STAFF// <ENTER>
VA LEAD PHARMACIST LICENSE #: XXXXXXXX// <ENTER>

-- Pharmacy Registration Validation Results --

PHARMACY NAME: TEST PHARMACY 3

-- Pharmacy Registration Data VALID. --

Enter/verify Pharmacy Registration Data
Select BPS PHARMACIES NAME: <ENTER>

Application Registration Data is VALID

```

```

Pharmacy Registration Data is:
  VALID for TEST PHARMACY 1 and will be transmitted.
  *INVALID for TEST PHARMACY 2 and will NOT be transmitted.
  VALID for TEST PHARMACY 3 and will be transmitted.

Send Application Registration: Y/N ? n NO

Press RETURN to continue...

```

### 7.3 Statistics Screen

The *Statistics Screen* option allows ADPACS and IRMS to view statistics and transmission progress for all ECME claims.



You must hold the BPSMENU and BPS MANAGER keys to view the *Statistics Screen* option.

Access the menu by entering **STAT** at the “Select Pharmacy ECME Manager Menu Option:” prompt in the *Pharmacy ECME Manager Menu* option.



Statistics collection begins at the moment of ECME installation and continues until either you use the **Z** (clear) action or ECME is uninstalled. It depends on the each site's business practice as far as how often or if the stats are cleared.

#### Example 7.3-1: Accessing the Statistics Screen Option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*          XXXXXX VAMC          *
*          Pharmacy ECME Manager Menu          *
*****

MNT   ECME transaction maintenance options ...
SET   Pharmacy ECME Setup Menu ...
STAT  Statistics Screen

Select Pharmacy ECME Manager Menu Option: STAT Statistics Screen

```

### Example 7.3-2: Statistics Screen

```

ECME STATISTICS          Nov 03, 2010@16:50:30          Page:    1 of    1
Communications statistics last cleared on AUG 18,2003@16:36:28

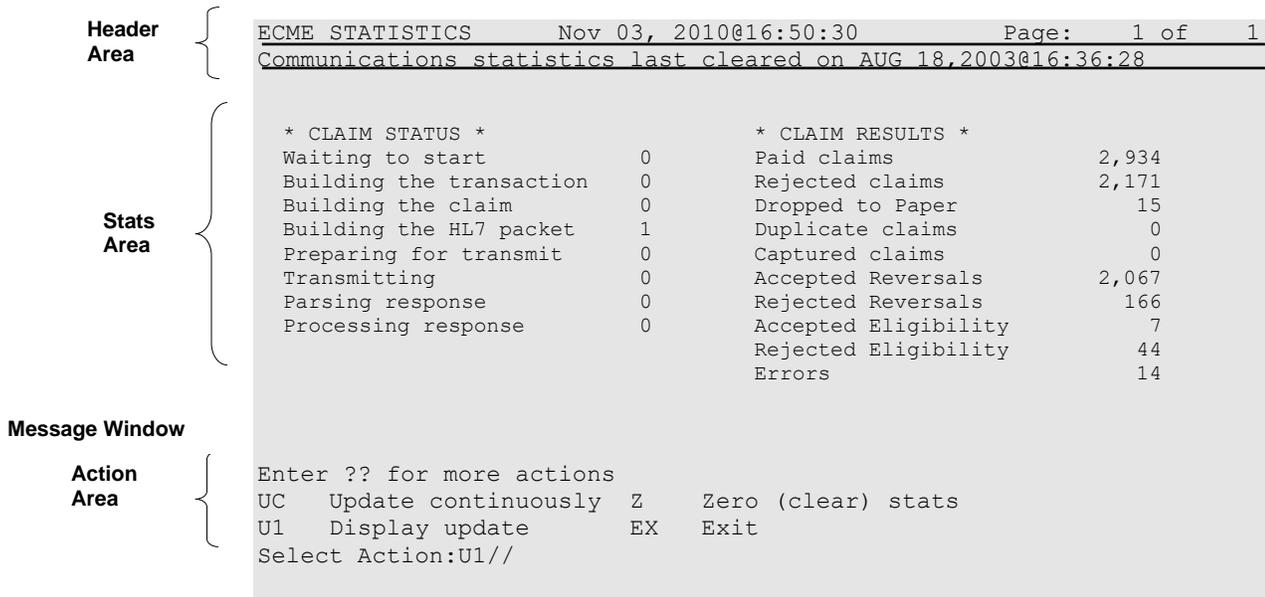
  * CLAIM STATUS *
Waiting to start          0
Building the transaction  0
Building the claim        0
Building the HL7 packet   1
Preparing for transmit    0
Transmitting              0
Parsing response          0
Processing response        0

  * CLAIM RESULTS *
Paid claims                2,934
Rejected claims            2,171
Dropped to Paper          15
Duplicate claims          0
Captured claims          0
Accepted Reversals        2,067
Rejected Reversals        166
Accepted Eligibility       7
Rejected Eligibility       44
Errors                     14

Enter ?? for more actions
UC  Update continuously  Z    Zero (clear) stats
U1  Display update       EX   Exit
Select Action:U1//
  
```

This section diagrams and describes the different elements of the Statistics Screen.

**Diagram 7.3-1: Statistics Option Areas**



The table below describes the Statistics Screen option areas:

**Table 7.3-1: Description of Statistics Screen Option**

Screen Areas	Description
Header Area	Displays the date for which you requested the <i>Statistics Screen</i> option.
Stats Area	Displays statistics for all ECME claims. <i>Claim Status</i> reports statistics of ECME transactions in progress. <i>Claim Results</i> gives statistics about completed ECME transactions.
Message Window	This section displays informational text (i.e., Enter ?? for more actions).
Action Area	Available options. A double question mark (??) may be entered at the "Select Action:" prompt for a list of all List Manager options available.

### 7.3.1 Update Continuously

The system can update the claims statistics every 3 seconds.

(A) Enter **UC** to display statistics that will be updated every 3 seconds.

#### Example 7.3.1-1: Accessing Update Continuously Option

```

ECME STATISTICS                      Nov 03, 2010@16:50:30          Page:    1 of    1
Communications statistics last cleared on AUG 18,2003@16:36:28

* CLAIM STATUS *
Waiting to start                0
Building the transaction        0
Building the claim              0
Building the HL7 packet         1
Preparing for transmit         0
Transmitting                    0
Parsing response                0
Processing response             0

* CLAIM RESULTS *
Paid claims                     2,934
Rejected claims                 2,171
Dropped to Paper                15
Duplicate claims                0
Captured claims               0
Accepted Reversals             2,067
Rejected Reversals             166
Accepted Eligibility            7
Rejected Eligibility            44
Errors                          14

Enter ?? for more actions
UC  Update continuously  Z   Zero (clear) stats
U1  Display update      EX  Exit
Select Action:U1//UC Update continuously

```

(B) Press **^** or **Q** to stop the updating. The system will go back to the Statistics Screen.

### Example 7.3.1-2: Displaying Claims Status and Results in Update Continuously Mode

```
ECME STATISTICS          Nov 03, 2010@16:50:30          Page: 1 of 1
Communications statistics last cleared on AUG 18,2003@16:36:28

* CLAIM STATUS *
Waiting to start          0
Building the transaction  0
Building the claim        0
Building the HL7 packet   1
Preparing for transmit    0
Transmitting              0
Parsing response          0
Processing response        0

* CLAIM RESULTS *
Paid claims                2,934
Rejected claims            2,171
Dropped to Paper          15
Duplicate claims           0
Captured claims           0
Accepted Reversals        2,067
Rejected Reversals        166
Accepted Eligibility       7
Rejected Eligibility       44
Errors                     14

In continuous update mode: press Q to Quit

Q Quit
```

### 7.3.2 Display Update

You can update the statistics once every time the option **U1** is entered.

#### Example 7.3.2-1: Accessing Display Update Option

```
ECME STATISTICS          Nov 03, 2010@16:50:30          Page: 1 of 1
Communications statistics last cleared on AUG 18,2003@16:36:28

* CLAIM STATUS *
Waiting to start          0
Building the transaction  0
Building the claim        0
Building the HL7 packet   1
Preparing for transmit    0
Transmitting              0
Parsing response          0
Processing response        0

* CLAIM RESULTS *
Paid claims                2,934
Rejected claims            2,171
Dropped to Paper          15
Duplicate claims           0
Captured claims           0
Accepted Reversals        2,067
Rejected Reversals        166
Accepted Eligibility       7
Rejected Eligibility       44
Errors                     14

Enter ?? for more actions
UC  Update continuously  Z   Zero (clear) stats
U1  Display update      EX  Exit
Select Action:U1//U1 Display update
```

### 7.3.3 Zero (clear) Statistics

The system can reset the displayed claims statistics to zero. This is useful for looking at short-term averages, such as during a time of heavy activity.

(A) Enter **Z** to access the *Zero (clear) stats* option.

### Example 7.3.3-1: Accessing Zero (clear) stats Option

ECME STATISTICS Nov 03, 2010@16:50:30 Page: 1 of 1  
Communications statistics last cleared on AUG 18,2003@16:36:28

* CLAIM STATUS *		* CLAIM RESULTS *	
Waiting to start	0	Paid claims	2,934
Building the transaction	0	Rejected claims	2,171
Building the claim	0	Dropped to Paper	15
Building the HL7 packet	1	Duplicate claims	0
Preparing for transmit	0	Captured claims	0
Transmitting	0	Accepted Reversals	2,067
Parsing response	0	Rejected Reversals	166
Processing response	0	Accepted Eligibility	7
		Rejected Eligibility	44
		Errors	14

Enter ?? for more actions  
UC Update continuously Z Zero (clear) stats  
U1 Display update EX Exit  
Select Action:U1//**Z** **Z** (clear) stats

(B) You may choose to either zero out (refresh) the displayed copy of the statistics by entering **L** (Local) or to zero out the permanent copy by entering **P**.



Choosing *Permanent Copy* will permanently zero out the statistics in the database. You need to realize that if this selection is chosen, there will no longer be activity history.

### Example 7.3.3-2: Entering Zero (clear) stats Option to Delete Local Claim Results Statistics

Select one of the following:

L	Local Copy
P	Permanent Copy

Delete (L)ocal Copy or (P)ermanent Copy of the statistics: Local Copy// **L**  
Local Copy

(C) When the system asks if you are sure, enter **Y** to continue or **N** to stop the deletion.

### Example 7.3.3-3: Entering Yes to “Are You Sure” Prompt

Are you sure? N// **YES**

(D) Enter **Z** to access the *Zero (clear) stats* option.

### Example 7.3.3-4: Displaying Zeroed Claims Statistics

ECME STATISTICS Nov 03, 2010@16:50:30 Page: 1 of 1  
Communications statistics last cleared on AUG 18,2003@16:36:28

```
* CLAIM STATUS *
Waiting to start          0
Building the transaction  0
Building the claim       0
Building the HL7 packet  1
Preparing for transmit   0
Transmitting             0
Parsing response         0
Processing response      0

* CLAIM RESULTS *
Paid claims              2,934
Rejected claims         2,171
Dropped to Paper        15
Duplicate claims        0
Captured claims        0
Accepted Reversals     2,067
Rejected Reversals     166
Accepted Eligibility    7
Rejected Eligibility   44
Errors                  14

Enter ?? for more actions
UC  Update continuously  Z   Zero (clear) stats
U1  Display update      EX  Exit
Select Action:U1// Z   Zero (clear) stats
Delete (L)ocal Copy or (P)ermanent Copy of the statistics: Local Copy// Local
Copy
Are you sure? N// YES
```

### 7.3.4 Exiting the Statistics Screen

Enter **EX** or **Q** to exit out of the *Statistics Screen* and return to the *Pharmacy ECME Manager Menu*.

#### Example 7.3.4-1: Accessing Exit Option

ECME STATISTICS Nov 03, 2010@16:50:30 Page: 1 of 1  
Communications statistics last cleared on AUG 18,2003@16:36:28

```
* CLAIM STATUS *
Waiting to start          0
Building the transaction  0
Building the claim       0
Building the HL7 packet  1
Preparing for transmit   0
Transmitting             0
Parsing response         0
Processing response      0

* CLAIM RESULTS *
Paid claims              2,934
Rejected claims         2,171
Dropped to Paper        15
Duplicate claims        0
Captured claims        0
Accepted Reversals     2,067
Rejected Reversals     166
Accepted Eligibility    7
Rejected Eligibility   44
Errors                  14

Enter ?? for more actions
UC  Update continuously  Z   Zero (clear) stats
U1  Display update      EX  Exit
Select Action:U1// EX Exit
```

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## 8 Accessing the Pharmacy Electronic Claims Reports

The *Pharmacy Electronic Claims Reports* option is a menu that allows you to obtain detailed information about claims, transactions, Electronic Claims Management Engine (ECME) activities, and system configurations.



You must hold the BPSMENU and BPS REPORTS keys to view the *Pharmacy Electronic Claims Reports* option.

Access it by entering **RPT** at the “Select ECME Option:” prompt on the ECME Main Menu option screen.

### Example 8-1: Accessing the Pharmacy Electronic Claims Reports Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Main Menu                  *
*****

U      ECME User Screen
COB   ECME Pharmacy COB ...
MGR   Pharmacy ECME Manager Menu ...
RPT   Pharmacy Electronic Claims Reports ...

Select ECME Option: RPT Pharmacy Electronic Claims Reports
```

### Example 8-2: Displaying Pharmacy Electronic Claims Reports Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Pharmacy Electronic Claims Reports        *
*****

CLA   Claim Results and Status ...
OTH   Other Reports ...

Select Pharmacy Electronic Claims Reports Option:
```

## 8.1 Claim Results and Status

The *Claim Results and Status* option is a menu that allows you to obtain reports about the statuses of claims.

- (A) Access *Claim Results and Status* by entering **CLA** at the “Select Pharmacy Electronic Claims Reports Option:” prompt on the Pharmacy Electronic Claims Reports option screen.

### Example 8.1-1: Accessing the Claim Results and Status Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*          Pharmacy Electronic Claims Reports          *
*****

CLA   Claim Results and Status ...
OTH   Other Reports ...

Select Pharmacy Electronic Claims Reports Option: CLA Claim Results and Status
```

- (B) You have a choice of Claims Results and Status reports to choose from.

### Example 8.1-2: Displaying All Claims Results and Status Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXXX VAMC                *
*          Claim Results and Status          *
*****

PAY   Payable Claims Report
REJ   Rejected Claims Report
ECMP  CMOP/ECME Activity Report
REV   Reversal Claims Report
NYR   Claims Submitted, Not Yet Released
REC   Recent Transactions
DAY   Totals by Date
CLO   Closed Claims Report
NBS   Non-Billable Status Report
SPA   Spending Account Report

Select Claim Results and Status Option:
```

- (C) Items/filters that pertain to ALL ECME Claims Results and Status REPORTS will be displayed for every option chosen. You can select these options using the same method as in other VistA applications and as described in the [Change View](#) section.



Most of the Claim Results and Status reports require that a device with 256 column width be used. They will not display correctly using 80 column width devices.

### Example 8.1-3: Displaying ECME Report Item/Filter Options for ALL REPORTS

```

Select one of the following:

      D      DIVISION
      A      ALL

Select Certain Pharmacy (D)ivisions or (A)LL: <Enter>  ALL

      Select one of the following:

      S      Summary
      D      Detail

Display (S)ummary or (D)etail Format: Detail// Summary

      Select one of the following:

      I      SPECIFIC INSURANCE(S)
      A      ALL

Select Certain (I)NSURANCE or (A)LL): A// I SPECIFIC INSURANCES(S)
Select INSURANCE: IBINSUR1      123 ANYWHERE ST      HERNDON      VIRGINIA
Y
Selected:
      IBINSUR1
Select INSURANCE: DEVELOPMENT INS      123 HERE STREET      SAN FRANCISCO
CALIFORNIA      Y
Selected:
      DEVELOPMENT INS
      IBINSUR1
Select INSURANCE: <Enter>

      Select one of the following:

      C      CMOP
      M      Mail
      W      Window
      A      ALL

Display (C)MOP or (M)ail or (W)indow or (A)LL: ALL// <Enter>  ALL

      Select one of the following:

      R      Real Time Fills
      B      Backbill
      P      PRO Option
      S      Resubmission
      A      ALL

Display (R)ealTime, (B)ackbills, (P)RO Option, Re(S)ubmission or (A)LL: A//
<Enter>  ALL

      Select one of the following:

      D      Drug
      C      Drug Class
      A      ALL

```

Display Specific (D)rug or Drug (C)lass or (A)LL: ALL// **<Enter>** ALL

- (D) In addition to the “ALL REPORTS” prompts, all of the Claims Results and Status REPORTS except the ECMP report display another prompt that will allow you to capture the report data in Excel spreadsheet format. If you answer **Y**, additional directions are supplied.

**Example 8.1-4: Requesting Report Data in Excel Spreadsheet Format**

Do you want to capture report data for an Excel document? NO// **YES**

Before continuing, please set up your terminal to capture the detail report data and save the detail report data in a text file to a local drive. This report may take a while to run.

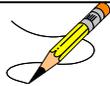
Note: To avoid undesired wrapping of the data saved to the file, please enter '0;256;99999' at the 'DEVICE:' prompt.

### 8.1.1 Payable Claims Report

The *Payable Claims Report* option produces a report that lists PAYABLE electronic claims that have been successfully transmitted to the payer and have not been reversed.



You must hold the BPSMENU and BPS REPORTS keys to view the *Payable Claims Report* option.



The Payable Claims Report option has the most accessible information on payable claims from the BPS Claims File. A FileMan inquiry into the BPS Claims File will find that the information is in NCPDP (National Council for Prescription Drug Programs) V. D.0 formats.

- (A) Access the report by entering **PAY** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

### Example 8.1.1-1: Accessing the Payable Claims Report Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: PAY Payable Claims Report
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be prompted to select a report date range; Released, Not Released or All claims; Certain Eligibility Type or All; Selected Patients or All; Selected Range for Billed Amount or All; and Excel display format and device selection.

### Example 8.1.1-2: Additional prompts asked by the Payable Claims Report Option

```
START WITH TRANSACTION DATE: T-1// T-99
GO TO TRANSACTION DATE: T// <Enter>

Select one of the following:

R          RELEASED
N          NOT RELEASED
A          ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// ALL

Select one of the following:

V          VETERAN
T          TRICARE
C          CHAMPVA
A          ALL

Display (V)ETERAN or (T)RICARE or (C)HAMPVA or (A)LL: A// ALL

Select one of the following:

P          Patient
A          ALL

Display Selected (P)atients or (A)LL: ALL//

Select one of the following:

R          Range
A          ALL

Select (R)ange for Billed Amount or (A)LL: ALL//
```

Data fields VA Ingredient Cost, VA Dispensing Fee, Ingredient Cost Paid, Dispensing Fee Paid and Patient Responsibility (INS) will only be included when the report is captured for an Excel document. All additional data fields may not be present for all reports.

Do you want to capture report data for an Excel document? NO// **<Enter>**

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED. IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// **<Enter>** IP network

Please wait...

*(This page included for two-sided copying.)*

### Example 8.1.1-3: Payable Claims Report

ECME PAYABLE CLAIMS DETAIL REPORT									
DIVISION(S): ALL					Print Date: MAY 21, 2008@11:41:54 Page: 1				
Insurance: SELECTED					Fill Locations: C,M,W Fill type: RT,BB,RS				
Eligibility: CVA,TRI,VET					Drugs/Classes: ALL				
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 02/12/08 through 05/21/08					Patient: ALL				
PATIENT NAME	Pt.ID	ELIG	RX#	REF/ECME#	DATE	\$BILLED	\$INS RESPONSE	\$COLLECT	
DRUG		NDC	RELEASED ON	RX INFO				BILL#	COB
DIVISION: PHARMACY-1									
DEVELOPMENT INS									
ECMEpatient, One	(XXXX)	TRI	100222\$	2/000000111264	04/15/08	51.00		40.00	
AMITRIPTYLINE 10MG TAB		00182-1018-10	04/15/08	W RT AC/R				K8000K9	p
ECMEpatient, Three	(XXXX)	VET	222\$	0/000000000492	03/10/08	51.00		68.32	
METHADONE 10MG TAB				W RT EX/N					
SUBTOTALS for INS:DEVELOPMENT INS						102.00	108.32	0.00	
COUNT						2	2	2	
MEAN						51.00	54.16	0.00	
IBINSUR1									
ECMEpatient, Two	(XXXX)	VET	100574\$	0/000000000484	03/05/08	51.00		40.00	
NEODECADRON OPHTMALIC SOL.		00006-7639-03	03/05/08	W RT AC/R				K8000H6	p
ECMEpatient, Two	(XXXX)	VET	100575\$	0/000000000485	03/05/08	51.00		40.00	
PENTAERYTHRITOL 10MG TAB		00725-2064-10	03/05/08	W RT AC/R				K8000H7	p
...									
SUBTOTALS for INS:IBINSUR1						2142.00	1652.28	5.00	
COUNT						42	42	42	
MEAN						51.00	39.34	0.12	
SUBTOTALS for DIV:PHARMACY-1						2244.00	1760.60	5.00	
COUNT						44	44	44	
MEAN						51.00	40.01	0.11	
GRAND TOTALS						2244.00	1760.60	5.00	
COUNT						44	44	44	
MEAN						51.00	40.01	0.11	

Press RETURN to continue:

*(This page included for two-sided copying.)*

## 8.1.2 Rejected Claims Report

The *Rejected Claims Report* option produces a report that lists electronic claims that have been successfully transmitted to the payer and have been rejected.



You must hold the BPSMENU and BPS REPORTS keys to view the *Rejected Claims Report* option.



The *Rejected Claims Report* option has the most accessible information on rejected claims from the BPS Claims File. A FileMan inquiry into the BPS Claims File will find that the information is in NCPDP V. D.0 formats.

(A) Access the report by entering **REJ** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

### Example 8.1.2-1: Accessing the Rejected Claims Report Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status   *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: REJ Rejected Claims Report
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Released/Not Released/All claims, All/Specific Reject Codes, VETERAN/TRICARE/CHAMPVA/All Eligibility, Selected Patients or All, Selected Range for Billed Amount or All, Excel display format and device selection.

### Example 8.1.2-2: Additional prompts asked by the Rejected Claims Report Option

START WITH TRANSACTION DATE: T-1// **T-30**

GO TO TRANSACTION DATE: T// **<Enter>**

Select one of the following:

R	RELEASED
N	NOT RELEASED
A	ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// **ALL**

Select one of the following:

S	Specific Reject Code
A	ALL

Include (S)pecific Reject Code or (A)LL: ALL// **<Enter>**

Select one of the following:

O	OPEN
C	CLOSED
A	ALL

Include (O)pen, (C)losed, or (A)ll Claims: O// **ALL**

Select one of the following:

V	VETERAN
T	TRICARE
<b>C</b>	<b>CHAMPVA</b>
A	ALL

Include Certain Eligibility Type or (A)ll: V// **ALL**

Select one of the following:

O	OPEN
C	CLOSED
A	ALL

Include (O)pen, (C)losed, or (A)ll Claims: O// **PEN**

Select one of the following:

S	SPECIFIC PRESCRIBER(S)
A	ALL PRESCRIBERS

Select Specific Prescriber(s) or include ALL Prescribers: A// **LL PRESCRIBERS**

Select one of the following:

P	Patient
A	ALL

Display Selected (P)atients or (A)LL: ALL//

Select one of the following:

R	Range
A	ALL

Select (R)ange for Billed Amount or (A)LL: ALL//

Data fields VA Ingredient Cost, VA Dispensing Fee, Ingredient Cost Paid, Dispensing Fee Paid and Patient Responsibility (INS) will only be included when the report is captured for an Excel document. All additional data fields may not be present for all reports.

Do you want to capture report data for an Excel document? NO// **<Enter>**

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED. IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// **<Enter>** IP network

Please wait...

**Example 8.1.2-3: Rejected Claims Report**

ECME REJECTED CLAIMS DETAIL REPORT Print Date: MAY 21, 2008@17:20:35 Page: 1  
 DIVISION(S): ALL Fill Locations: C,M,W Fill type: RT,BB,RS  
 Insurance: SELECTED Drugs/Classes: ALL  
 Reject Code: ALL Eligibility: ALL Open/Closed: ALL  
 Prescriber: ALL Patient: ALL  
 ALL PRESCRIPTIONS BY TRANSACTION DATE: From 05/01/08 through 05/21/08

PATIENT NAME CARDHOLD.ID	Pt.ID GROUP ID	ELIG	RX# \$BILLED	REF/ECME# QTY	DATE NDC#	RELEASED ON PRESCRIBER ID	RX INFO NAME	COB	OPEN/CLOSED
=====									
DIVISION: PHARMACY-1									
=====									
IBINSUR1 - 123456									
-----									
ECMEPATIENT,ONE 123456	(XXXX) 555	VET	100888\$ 51.00	0/000000000808 90	05/04/08 00777-0877-03	05/04/08 9998887777	W RT DS/R s ECMEPRESCRIBER, ONE		Open
FENOPROFEN 300MG CAP 07:M/I Cardholder ID Number									
ECMEPATIENT,ONE 123456	(XXXX) 555	VET	100892\$ 51.00	0/000000000812 90	05/04/08 00777-0877-03	05/04/08 9998887777	W RT DS/R s ECMEPRESCRIBER, ONE		Closed
FENOPROFEN 300MG CAP 07:M/I Cardholder ID Number									
ECMEPATIENT,ONE 123456	(XXXX) 555	VET	100893\$ 51.00	0/000000000813 90	05/04/08 00777-0877-03	05/04/08 9998887777	W RT DS/R p ECMEPRESCRIBER, ONE		Closed
FENOPROFEN 300MG CAP 07:M/I Cardholder ID Number									
-----									
SUBTOTALS for INS:IBINSUR1				153.00					
COUNT				3					
MEAN				51.00					
-----									
OPINSUR1 - 654321									
-----									
ECMEPATIENT,TWO 111	(XXXX) 111	VET	100896\$ 51.00	0/000000000816 180	05/06/08 00003-0626-50	9995552277	W RT DS/N p ECMEPRESCRIBER, FIVE		Open
CHLORAL HYDRATE 500MG CAP 12:M/I Patient Location									
ECMEPATIENT,TWO 111	(XXXX) 111	VET	100899\$ 51.00	0/000000000819 180	05/06/08 00149-0030-66	9995552277	W RT DS/N p ECMEPRESCRIBER, FIVE		Open
DANTROLENE 25MG CAP 75:Prior Authorization Required									
ECMEPATIENT,TWO 111	(XXXX) 111	VET	100901\$ 51.00	0/000000000821 90	05/06/08 00591-5521-04	9995552277	W RT DS/N p ECMEPRESCRIBER, FIVE		Open
PHENYLBUTAZONE 100MG TAB									

05/06/08 - Prior Authorization Code (8/32432242) submitted.										
75:Prior Authorization Required										
ECMEPATIENT,TWO	(XXXX)	VET	100902\$	0/000000000822	05/06/08	W	RT	DS/N	p	Open
	111		51.00	180	00023-4534-67				9995552277	ECMEPRESCRIBER,FIVE
BACLOFEN 10MG TABS										
05/06/08 - Clarification Code 4,3 submitted.										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	100903\$	0/000000000823	05/06/08	W	RT	DS/N	s	Open
	111		51.00	180	00023-4534-67				9995552277	ECMEPRESCRIBER,FIVE
BACLOFEN 10MG TABS										
05/06/08 - Clarification Code 4,3 submitted.										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	100906\$	0/000000000826	05/06/08	M	RT	DS/N	p	Open
	111		51.00	180	00839-7221-06				9995552277	ECMEPRESCRIBER,FIVE
DOXEPIN 25MG CAP										
05/06/08 - Clarification Code 4,3 submitted.										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	100907\$	0/000000000827	05/06/08	M	RT	AC/N	p	Open
	111		51.00	180	00081-0635-35				9995552277	ECMEPRESCRIBER,FIVE
CHLORAMBUCIL 2MG TAB										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	100915\$	0/000000000835	05/07/08	W	RT	DS/N	p	Open
	111		51.00	180	00023-4534-67				9995552277	ECMEPRESCRIBER,FIVE
BACLOFEN 10MG TABS										
05/07/08 - DAFASFDADFASFDASFDAS										
75:Prior Authorization Required										
ECMEPATIENT,TWO	(XXXX)	VET	100938\$	0/000000000858	05/08/08	W	RT	AC/N	p	Open
	111		51.00	30	00024-2253-04				9995552277	ECMEPRESCRIBER,FIVE
STANZOLOL 2MG										
75:Prior Authorization Required										
ECMEPATIENT,TWO	(XXXX)	VET	100939\$	0/000000000859	05/08/08	W	RT	DS/N	p	Open
	111		51.00	180	00078-0005-10				9995552277	ECMEPRESCRIBER,FIVE
THIORIDAZINE 100MG TAB										
05/08/08 - FDDSFADFA										
75:Prior Authorization Required										
ECMEPATIENT,TWO	(XXXX)	VET	100942\$	0/000000000862	05/08/08	W	RT	AC/N	p	Open
	111		51.00	180	00028-0105-10				9995552277	ECMEPRESCRIBER,FIVE
TERBUTALINE 5MG TABS										
75:Prior Authorization Required										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	100945\$	0/000000000865	05/08/08	W	RT	DS/N	p	Open
	111		51.00	180	00045-0412-60				9995552277	ECMEPRESCRIBER,FIVE
TOLMETIN 200MG TABS										
75:Prior Authorization Required										
79:Refill Too Soon										
ECMEPATIENT,TWO	(XXXX)	VET	101002\$	0/000000000926	05/14/08	W	RT	DS/N	p	Open
	111		51.00	180	00023-4534-67				9995552277	ECMEPRESCRIBER,FIVE

```
BACLOFEN 10MG TABS
64:Claim Submitted Does Not Match Prior Authorization
ECMEPATIENT,TWO      (XXXX) VET  101011$ 0/000000000935      05/14/08      W RT DS/N p      Open
                    111      51.00  180   00781-1367-10   9995552277      ECMEPRESCRIBER,FIVE
BENZTROPINE 2MG TAB
12:M/I Patient Location

Press RETURN to continue, '^' to exit:
```

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### 8.1.3 CMOP/ECME Activity Report

The *CMOP/ECME Activity Report* option produces a report used for monitoring Consolidated Mail Outpatient Pharmacy (CMOP) activity during both the Controlled Substances and General CMOP Transmissions. The report contains reference information from multiple VistA sources. You will not be prompted for selections from the “ALL REPORTS” section, but you need to select a report date range, a division or all divisions and a printer device. This report is not a 132 column report and you can choose to display it on the screen



You must hold the BPSMENU and BPS REPORTS keys to view the *CMOP/ECME Activity Report* option.

Access the report by entering **ECMP** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

### Example 8.1.3-1: Accessing the CMOP/ECME Activity Report Option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: ECMP CMOP/ECME Activity Report
ENTER BEGINNING TRANSMISSION DATE: 8/31
ENTER ENDING TRANSMISSION DATE: 9/1

SELECTION OF DIVISION(S)

    Select one of the following:

        A          ALL DIVISIONS
        S          SELECT DIVISIONS

Enter response: SELECT DIVISIONS
1  XXXXXXXXXXXX
2  YYYYYYYYYY
3  ZZZZZZZZZZ

Select Division(s) : (1-4): 1

You have selected:
1  XXXXXXXXXXXX
Is this correct? YES// <Enter>

Do you want to capture report data for an Excel document? NO// <Enter>

Select Printer: HOME;132;999 IP network

```

### Example 8.1.3-2: CMOP/ECME Activity Report

```

                                CMOP/ECME ACTIVITY REPORT for XXXXXXXXXXXX
For AUG 31,2005 thru SEP 1,2005      Printed: NOV 23,2005@10:25:49
=====
TRANSMISSION:                2671
STATUS:                      TRANSMITTED
DIVISION:                    XXXXXXXXXXXX
CMOP SYSTEM:                 LEAVENWORTH
TRANSMISSION DATE/TIME:     AUG 31, 2005@16:17:14
TOTAL PATIENTS:              3
TOTAL RXS:                   3
NAME                          ECME#/RX#/FL#      NDC SENT      NDC RECVD      CMOP-STAT
DRUG                          INSURANCE      PAY-STAT     BILL#         REL-DATE
=====
ECMEpatient,One (XXXX) 000001106254/909911$e/0  00000-0158-23
TRANSMI
    ATORVASTATIN      CALCI WEBMD      E PAYAB

```

### 8.1.4 Reversal Claims Report

The *Reversal Claims Report* option lists claims that have been successfully transmitted to the payer to REVERSE a previously PAYABLE claim and have not been RESUBMITTED.



You must hold the BPSMENU and BPS REPORTS keys to view the *Reversal Claims Report* option.

(A) Access the report by entering **REV** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

#### Example 8.1.4-1: Accessing the Reversal Claims Report Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: REV Reversal Claims Report
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Released/Not Released/All Claims, Auto-Reversed/All Claims, Accepted/Rejected/All Claims, Veteran/TRICARE/CHAMPVA/All Eligibility, Selected Patients or All, Selected Range for Billed Amount or All, Excel display format and device selection.

### Example 8.1.4-2: Additional Prompts for the Reversal Claims Report Option

```
START WITH TRANSACTION DATE: T-1// T-30
GO TO TRANSACTION DATE: T// <Enter>

Select one of the following:
R      RELEASED
N      NOT RELEASED
A      ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// ALL
Select one of the following:
R      AutoReversed
A      ALL

Include Auto(R)eversed or (A)LL: ALL// <Enter>
Select one of the following:
C      Accepted
R      Rejected
A      ALL

Include A(C)epted or (R)ejected or (A)LL: Rejected// ALL

Select one of the following:
V      VETERAN
T      TRICARE
C      CHAMPVA
A      ALL

Display (V)ETERAN or (T)RICARE or (C)HAMPVA or (A)LL: A// ALL

Select one of the following:
P      Patient
A      ALL

Display Selected (P)atients or (A)LL: ALL// <Enter>

Select one of the following:
R      Range
A      ALL

Select (R)ange for Billed Amount or (A)LL: ALL// <Enter>
Data fields VA Ingredient Cost, VA Dispensing Fee, Ingredient Cost Paid,
Dispensing Fee Paid and Patient Responsibility (INS) will only be included when
the report is captured for an Excel document. All additional data fields may
not be present for all reports.

Do you want to capture report data for an Excel document? NO// <Enter>

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// <Enter> IP network
Please wait...
```

### Example 8.1.4-3: Reversal Claims Report

ECME REVERSED CLAIMS DETAIL REPORT										Print Date: APR 17, 2009@14:17:15 Page: 1					
DIVISION(S): ALL										Fill Locations: C,M,W Fill type: RT,BB,RS					
Insurance: ALL										ALL Reversals		ALL Returned Status		Drugs/Classes: ALL	
Eligibility: ALL												Patient: ALL			
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 03/18/09 through 04/17/09															
PATIENT NAME	Pt.ID	ELIG	RX#	REF/ECME#	DATE	\$BILLED	\$INS	RESPONSE	\$COLLECT						
DRUG			NDC		RX INFO	COB									
RELEASED ON	REVERSAL	METHOD/RETURN	STATUS/REASON												
-----															
DIVISION: YYYYYYYY															
-----															
COB INSURANCE															
-----															
ECMEPATIENT,ONE	(XXXX)	TRI	102445\$	0/00000113725	03/20/09	21.88	40.00		0.00						
OXYTOCIN 10 UNIT INJ			00071-4160-03		W RT AC/R	s									
03/18/09		REGULAR/ACCEPTED/2													
SUBTOTALS for INS:COB INSURANCE						21.88	40.00		0.00						
COUNT						1	1		1						
MEAN						21.88	40.00		0.00						
-----															
ECME INSURANCE															
-----															
ECMEPATIENT,TWO	(XXXX)	VET	102446\$	0/00000113727	03/20/09	11.00	40.00		0.00						
DACARBAZINE 100MG INJ			00026-8151-10		W RT DS/R	s									
03/20/09		REGULAR/ACCEPTED/REVERSING PRIMARY CLAIM													
SUBTOTALS for INS:ECME INSURANCE						11.00	40.00		0.00						
COUNT						1	1		1						
MEAN						11.00	40.00		0.00						
-----															
ECME1 INSURANCE															
-----															
ECMEPATIENT,TWO	(XXXX)	VET	102422\$	1/00000113698	03/20/09	0.00	68.32		0.00						
GENTAMICIN OPHTHALMIC OINT.			00719-7058-61		W RT DS/N	p									
		REGULAR/ACCEPTED/RX DISCONTINUED													
ECMEPATIENT,ONE	(XXXX)	TRI	102435\$	0/00000113713	04/06/09	0.00	40.00		0.00						
METHOXAMINE 10MG/CC INJ			00081-0957-10		W RT AC/N	p									
		REGULAR/ACCEPTED/ RX DISCONTINUED													

SUBTOTALS for INS:ECME1 INSURANCE	0.00	108.32	0.00
COUNT	2	2	2
MEAN	0.00	54.16	0.00
-----			
SUBTOTALS for DIV:YYYYYYYY	32.88	188.32	0.00
COUNT	4	4	4
MEAN	8.22	47.08	0.00
-----			
GRAND TOTALS	32.88	188.32	0.00
COUNT	4	4	4
MEAN	8.22	47.08	0.00

### 8.1.5 Claims Submitted, Not Yet Released

The *Claims Submitted, Not Yet Released* option lists all prescription claims that have been successfully submitted to the payer, have been returned PAYABLE but the prescriptions have not been released.



You must hold the BPSMENU and BPS REPORTS keys to view the *Claims Submitted, Not Yet Released Report* option.

(A) Access the report by entering **NYR** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

#### Example 8.1.5-1: Accessing Claims Submitted, Not Yet Released Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: NYR Claims Submitted, Not Yet Released
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Selected Patients or All, Selected Range for Billed Amount or All, Excel display format and device selection.

#### Example 8.1.5-2: Additional prompts to Claims Submitted, Not Yet Released Option

```
START WITH TRANSACTION DATE: T-1// T
GO TO TRANSACTION DATE: T// T

Select one or more of the following:

V        VETERAN
T        TRICARE
C        CHAMPVA
A        ALL

Display (V)ETERAN or (T)RICARE or (C)HAMPVA or (A)LL: A//

Select one of the following:

P        Patient
A        ALL
```

Display Selected (P)atients or (A)LL: ALL//

Select one of the following:

R	Range
A	ALL

Select (R)ange for Billed Amount or (A)LL: ALL//

Data fields VA Ingredient Cost, VA Dispensing Fee, Ingredient Cost Paid, Dispensing Fee Paid and Patient Responsibility (INS) will only be included when the report is captured for an Excel document. All additional data fields may not be present for all reports.

Do you want to capture report data for an Excel document? NO// **<Enter>**

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.  
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// **<Enter>** IP network

### Example 8.1.5-3: Claims Submitted, Not Yet Released Report

ECME SUBMIT,NOT RELEASED CLAIMS DETAIL REPORT Print Date: SEP 23, 2005@15:01:21 Page: 1  
 DIVISION(S): ALL Fill Locations: C,M,W Fill type: RT,BB,RS  
 Insurance: ALL Drugs/Classes: ALL  
 Eligibility: CVA,TRI,VET Patient: ALL  
 PRESCRIPTIONS (NOT RELEASED) BY TRANSACTION DATE: From 09/23/05 through 09/23/05

PATIENT NAME	Pt.ID	RX#	REF/ECME#	DATE	\$BILLED	\$INS	RESPONSE
DRUG			NDC	RX INFO	COB	ELIG	
=====							
DIVISION: ZZZZZZZ							
-----							
WEBMD							
-----							
ECMEpatient,One (XXXX)	909716\$	0/000001105959	09/23/05		45.00		40.00
PROTAMINE SULFATE 5ML INJ		00000-0000-00	W RT AC/N		p	VET	
-----							
SUBTOTALS for INS:WEBMD					45.00		40.00
COUNT					1		1
MEAN					45.00		40.00
-----							
SUBTOTALS for DIV:ZZZZZZZ					45.00		40.00
COUNT					1		1
MEAN					45.00		40.00
-----							
GRAND TOTALS					45.00		40.00
COUNT					1		1
MEAN					45.00		40.00

### 8.1.6 Recent Transactions

The *Recent Transactions* option lists claims that have been successfully transmitted to the payer. These claims include submissions, reversals and resubmissions. Closed Claims will NOT show up on this report since this report displays activity between ECME and the payer only.



You must hold the BPSMENU and BPS REPORTS keys to view the *Recent Transactions Report* option.

- (A) Access the report by entering **REC** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

### Example 8.1.6-1: Recent Transactions Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: REC Recent Transactions
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Released/Not Released/All Claims, Excel display format and device selection.

### Example 8.1.6-2: Additional prompts asked by the Recent Transactions Option

```
START WITH TRANSACTION DATE: T-1// T
GO TO TRANSACTION DATE: T// T

Select one of the following:

R      RELEASED
N      NOT RELEASED
A      ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// ALL

Do you want to capture report data for an Excel document? NO// <Enter>

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// <Enter> IP network
Please wait...
```

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**Example 8.1.6-3: Recent Transactions Report**

ECME RECENT TRANSACTIONS DETAIL REPORT								Print Date: NOV 03, 2010@17:10:39	Page: 1
DIVISION(S): ALL								Fill Locations: C,M,W Fill type: RT,BB,RS	
Insurance: ALL								Drugs/Classes: ALL	
PRESCRIPTIONS BY TRANSACTION DATE: From 10/04/10 through 11/03/10									
PATIENT NAME	Pt.ID	RX#	REF/ECME#	COMPLETED	TRANS TYPE	PAYER RESPONSE	COB		
DRUG	NDC		RX INFO	INSURANCE		ELAP TIME IN SECONDS			
=====									
DIVISION: XXXXXXXX									
-----									
ECMEPATIENT,THREE	(XXXX)	102128\$	1/000000002509	10/04/10 02:52PM	SUBMIT	E REJECTED	p		
DIAZEPAM 10MG S.T.	00555-0164-04		M RT EX/N REJ	OPINSUR1				9	
ECMEPATIENT,THREE	(XXXX)	1100249\$	1/	10/06/10 11:29AM	SUBMIT	E UNSTRANDED	p		
GENTAMICIN OPHTHALMIC O	00719-7058-61		W RT AC/N	OPINSUR1				502339	
ECMEPATIENT,SIX	(XXXX)	1100341\$	0/000000003126	10/07/10 12:06AM	SUBMIT	E REJECTED	p		
DOXEPIN 25MG CAP	00839-7221-06		W RT AC/R REJ	OPINSUR2				7	
ECMEPATIENT,SIX	(XXXX)	1100342\$	0/000000003127	10/07/10 01:59PM	SUBMIT	E PAYABLE	p		
CORTICOTROPIN 40UNIT HP	00053-1330-01		W RT AC/R	OPINSUR2				4	
ECMEPATIENT,SIX	(XXXX)	1100336\$	0/000000003120	10/07/10 03:05PM	REVERSAL	E REVERSAL OTHER	p		
TRIAMTERENE 50MG, HCTZ	00484-3590-30		W RT DS/R	OPINSUR2				3	
ECMEPATIENT,ONE	(XXXX)	100952\$	0/000000000874	10/07/10 05:29PM	SUBMIT	E UNSTRANDED	p		
MEDROXYPROGESTERONE 10MG	00009-0050-02		W RT DS/N	OPINSUR1				76220585	
ECMEPATIENT,ONE	(XXXX)	100933\$	0/000000000853	10/07/10 07:45PM	SUBMIT	E REJECTED	p		
DOXEPIN 25MG CAP	00839-7221-06		M RT DS/N REJ	OPINSUR1				7	
ECMEPATIENT,ONE	(XXXX)	101814\$	0/000000002181	10/08/10 04:11PM	REVERSAL	E REVERSAL UNSTRANDED	p		
IMIPRAMINE 25MG TAB	00779-0588-30		W RT DS/N	OPINSUR1				57199104	
ECMEPATIENT,ONE	(XXXX)	100954\$	0/000000000876	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
DOXEPIN 25MG CAP	00839-7221-06		M RT DS/N	OPINSUR1				76194694	
ECMEPATIENT,ONE	(XXXX)	100991\$	0/000000000915	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
BACLOFEN 10MG TABS	00023-4534-67		W RT DS/N	OPINSUR1				75772098	
ECMEPATIENT,ONE	(XXXX)	101860\$	0/000000002228	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
IMIPRAMINE 25MG TAB	00779-0588-30		W RT EX/N	OPINSUR1				57199347	
ECMEPATIENT,ONE	(XXXX)	101861\$	0/000000002229	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
CHLORAL HYDRATE 500MG C	00003-0626-51		W RT DS/N	OPINSUR1				57199249	
ECMEPATIENT,ONE	(XXXX)	101959\$	0/000000002331	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
LIDOCAINE 2% 50ML INJ M	00186-0240-02		W RT DS/N	OPINSUR1				51602609	
ECMEPATIENT,THREE	(XXXX)	102225\$	0/000000002607	10/08/10 04:16PM	SUBMIT	E UNSTRANDED	p		
BIPERIDEN 2MG TAB	00044-0120-04		M RT DS/N	OPINSUR1				46160110	

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## 8.1.7 Totals by Date

The *Totals by Date* option totals the daily ECME activity claims that have been successfully transmitted to the payer, have been returned PAYABLE or REJECTED but have not been REVERSED.



You must hold the BPSMENU and BPS REPORTS keys to view the *Totals by Day Report* option.

(A) Access the report by entering **DAY** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

### Example 8.1.7-1: Totals by Date Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Claim Results and Status    *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: DAY Totals by Date
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Released/Not Released/All Claims, Excel display format and device selection.

### Example 8.1.7-2: Additional prompts asked by the Totals by Day Option

```
START WITH TRANSACTION DATE: T-1// T-30
GO TO TRANSACTION DATE: T// <Enter>

Select one of the following:

R        RELEASED
N        NOT RELEASED
A        ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// ALL

Do you want to capture report data for an Excel document? NO// <Enter>

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// <Enter> IP network
Please wait...
```

**Example 8.1.7-3: Totals by Date Report (Compacted to fit into document)**

```

ECME TOTALS DETAIL REPORT                               Print Date: SEP 23, 2005@15:18:52 Page: 1
DIVISION(S): ALL                                       Fill Locations: C,M,W Fill type: RT,BB,RS
Insurance: DEVELOPMENT INS, OPINSUR1                  Drugs/Classes: ALL
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 09/23/05 through 09/23/05
=====
DATE              #CLAIMS      AMOUNT      RETURNED    RETURNED     AMOUNT
                  SUBMITTED    REJECTED    PAYABLE     TO RECEIVE   DIFFERENCE
=====
DIVISION: ZZZZZZZ
-----
09/23/05          2           90.00       45.00       45.00        40.00        5.00
-----
TOTALS            2           90.00       45.00       45.00        40.00        5.00
-----
GRAND TOTALS     2           90.00       45.00       45.00        40.00        5.00
=====
Press RETURN to continue:
    
```

**8.1.8 Closed Claims Report**

The *Closed Claims Report* option lists claims that have been successfully transmitted to the payer, have been returned REJECTED and have been CLOSED using the Close Claim action within the ECME User Screen. The Excel display format of the report displays the Amount Billed and the Amount Billed is only on the Excel display format.



You must hold the BPSMENU and BPS REPORTS keys to view the *Closed Claims Report* option.

(A) Access the report by entering **CLO** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

**Example 8.1.8-1: Accessing the Closed Claims Report Option**

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*          XXXXX VAMC          *
*          Claim Results and Status          *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: CLO Closed Claims Report
    
```

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given the following prompts for date range, Released/Not Released/All claims,

All/Specific Close Claim Reason, Veteran/TRICARE/CHAMPVA/All Eligibility,  
Selected Patients or All, Excel display format and device selection.

### Example 8.1.8-2: Selecting Specific Close Claim Reason Option

START WITH CLOSE DATE: T-1// **T-50**

GO TO CLOSE DATE: T// **<Enter>**

Select one of the following:

R	RELEASED
N	NOT RELEASED
A	ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED// **ALL**

Select one of the following:

S	Specific Close Claim Reason
A	ALL

Include (S)pecific Close Claim Reason or (A)LL: ALL// **<Enter>**

Select one of the following:

<b>V</b>	<b>VETERAN</b>
<b>T</b>	<b>TRICARE</b>
<b>C</b>	<b>CHAMPVA</b>
<b>A</b>	<b>ALL</b>

Display (V)ETERAN or (T)RICARE or (C)HAMPVA or (A)LL: A// **ALL**

Select one of the following:

P	Patient
A	ALL

Display Selected (P)atients or (A)LL: ALL// **ALL**

Data field for billed amount will only be included when the report is captured for an Excel document. All additional data fields may not be present for all reports.

Do you want to capture report data for an Excel document? NO// **<Enter>**

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.  
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// **<Enter>** IP network

Please wait...

### Example 8.1.8-2: Closed Claims Report

```

ECME CLOSED CLAIMS DETAIL REPORT                               Print Date: APR 17, 2009@14:21:22 Page: 1
DIVISION(S): ALL                                             Fill Locations: C,M,W Fill type: RT,BB,RS
Insurance: ALL                                               Close Reason: ALL                               Drugs/Classes: ALL
Eligibility: ALL                                           Patient: ALL
RELEASED PRESCRIPTIONS BY CLOSE DATE: From 03/18/09 through 04/17/09
=====
PATIENT NAME          Pt.ID  ELIG  RX#    REF/ECME#  RX INFO      DRUG          NDC
CARDHOLD.ID          GROUP ID  CLOSE DATE/TIME  CLOSED BY    CLOSE REASON
COB
=====
DIVISION: YYYYYYYY
-----
ECME1 INSURANCE
-----
ECMEPATIENT,TWO      (XXXX) TRI 102446$ 0/0000000113727  W RT DS/R  DACARBAZINE 100MG INJ 00026-8151-10
12340987             10001    03/20/09 03:55PM  ECMEUSER,ONE          INVALID NDC FROM CMOP
P
    Claim ID: VA2009=5000000021=000010=0005494
    54:Non-Matched Product/Service ID Number

SUBTOTALS for INS: ECMEUSER,ONE
    ECMEPAT,ONE                               1
-----
CLOSED CLAIMS SUBTOTAL                       1

SUBTOTALS for DIV:YYYYYYYY
    ECMEUSER,ONE                               1
-----
CLOSED CLAIMS SUBTOTAL                       1

GRAND TOTALS (ALL DIVISIONS) BY BILLER
    ECMEUSER,ONE                               1
-----
CLOSED CLAIMS GRAND TOTAL                   1

```

### 8.1.9 Non-Billable Status Report

The ECME Reports menu includes a Non-Billable Status Report for ECME Rx's. This report provides users with a tool to easily identify prescriptions that the ePharmacy software determines are not being billed (e.g., OTC products, no insurance on file or not active). The report ensures that prescriptions are billed for TRICARE and/or CHAMPVA patients in a timely manner.



You must hold the BPSMENU and BPS REPORTS keys to view the *Non-Billable Status Report* option.

(A) Access the report by entering **NBS** at the “Select Claim Results and Status Option:” prompt on the Claim Results and Status option screen.

#### Example 8.1.9-1: Accessing the Non-Billable Status Report Option

```
*****  
*Electronic Claims Management Engine (ECME) V1.0*  
*                XXXXX VAMC                *  
*                Claim Results and Status    *  
*****
```

```
PAY  Payable Claims Report  
REJ  Rejected Claims Report  
ECMP CMOP/ECME Activity Report  
REV  Reversal Claims Report  
NYR  Claims Submitted, Not Yet Released  
REC  Recent Transactions  
DAY  Totals by Date  
CLO  Closed Claims Report  
NBS  Non-Billable Status Report  
SPA  Spending Account Report
```

Select Claim Results and Status Option: **NBS** Non-Billable Status Report

(B) After you have made selections from the “ALL REPORTS” prompts, you will be given a series of prompts as shown below:

### Example 8.1.9-2: Selecting Non-Billable Status Report option

START WITH TRANSACTION DATE: T-1// T-10 (MAY 29, 2015)  
GO TO TRANSACTION DATE: T// T (JUN 08, 2015)

Select one of the following:

R	RELEASED
N	NOT RELEASED
A	ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: ALL//

R	Most Recent
A	ALL

Select Most (R)ecent or (A)ll: MOST RECENT//

Select one or more of the following:

V	VETERAN
T	TRICARE
C	CHAMPVA
A	ALL

Display (V)ETERAN or (T)RICARE or (C)HAMPVA or (A)LL: ALL//

Select one of the following:

P	Patient
A	ALL

Display Selected (P)atients or (A)LL: ALL//

Select one of the following:

R	Range
---	-------

A ALL

Select (R)ange for Billed Amount or (A)LL: ALL//

Select one of the following:

S NON-BILLABLE STATUS

A ALL

Select Certain Non-Billable (S)tatus or (A)ll: ALL//

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.  
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME// HOME (CRT) Right Margin: 80//132

Please wait...

---

**Example 8.1.9-3: Non-Billable Status Report**

ECME RXs WITH Non-Billable STATUS REPORT

Print Date: Sept 26, 2014@11:41:54 Page: 1

DIVISION(S): GENERIC

Fill Locations: C,M,W

Insurance: ALL

Drugs/Classes: ALL

Eligibilities: ALL

Patient Name: ALL

NON-BILLABLE STATUS: ALL

ALL PRESCRIPTIONS BY TRANSACTION DATE: From 2/22/09 through 09/23/14

```

=====
PATIENT NAME          Pt.ID  ELIG  RX#          REF          DATE          $DRUG COST
  DRUG                NDC      RELEASED ON   RX INFO      NON-BILLABLE STATUS
=====
DIVISION: GENERIC DIVISION
-----
GENERIC INS
-----
ECMEpatient, One      (XXXX) TRI  #####$      2           04/15/09          51.00
  AMITRIPTYLINE 10MG TAB  00182-1018-10 04/15/09     W AC/R          Plan not active, local
ECMEpatient, Three   (XXXX) VET  #####$      0           03/10/09          51.00
  METHADONE 10MG TAB    000054-8554-2 03/10/09     W EX/N          Plan not linked to Payer

SUBTOTALS for INS:GENERIC INS                                102.00
COUNT                                                         2
MEAN                                                            51.00
    
```

Press RETURN to continue

-----  
 GENERIC INSURANCE 2  
 -----

```

ECMEpatient, Two      (XXXX) VET  100574$      0           03/05/09          51.00
  NEODECADRON OPHTMALIC SOL. 00006-7639-03 03/05/08     W AC/R          Plan not found
ECMEpatient, Two      (XXXX) VET  100575$      0           03/05/09          51.00
  PENTAERYTHRITOL 10MG TAB 00725-2064-10 03/05/08     W AC/R          Plan Deactivated

...

SUBTOTALS for INS:GENERIC INSURANCE 2                        2142.00
COUNT                                                         42
MEAN                                                            51.00
    
```

```
SUBTOTALS for DIV:GENERIC DIVISION          2244.00
COUNT                                       44
MEAN                                         51.00
-----
GRAND TOTALS                               2244.00
COUNT                                       44
MEAN                                         51.00
Press RETURN to continue:
```

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### 8.1.10 Spending Account Report

The *Spending Account Report* option lists the balance from the patient's spending account after the specific transaction was applied, the amount from the health plan-funded assistance account that was applied to the Patient Pay Amount and the various amounts still to be collected from the patient.

(A) Access the report by entering **SPA** at the "Select Claim Results and Status Option:" prompt on the Claim Results and Status option screen.

#### Example 8.1.10-1: Accessing the Spending Account Report Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*          XXXXX VAMC          *
*          Claim Results and Status          *
*****

PAY    Payable Claims Report
REJ    Rejected Claims Report
ECMP   CMOP/ECME Activity Report
REV    Reversal Claims Report
NYR    Claims Submitted, Not Yet Released
REC    Recent Transactions
DAY    Totals by Date
CLO    Closed Claims Report
NBS    Non-Billable Status Report
SPA    Spending Account Report

Select Claim Results and Status Option: SPA    Spending Account Report
```

#### Example 8.1.10-2: Selecting Spending Account Report Option

```
Select one of the following:

D          DIVISION
A          ALL

Select Certain Pharmacy (D)ivisions or (A)LL: DIVISION

Select ECME Pharmacy Division(s): XXXXXXXX
Selected:
XXXXXXX

Select ECME Pharmacy Division(s): YYYYYYY CBOC XXX
Selected:
XXXXXXX
XXXXX

Select ECME Pharmacy Division(s):

Select one of the following:

S          Summary
D          Detail

Display (S)ummary or (D)etail Format: Detail//

Select one of the following:

I          SPECIFIC INSURANCE(S)
```

```

      A          ALL
Select Certain (I)NSURANCE or (A)LL): A// ALL

      Select one of the following:

      C          CMOP
      M          Mail
      W          Window
      A          ALL

Display (C)MOP or (M)ail or (W)indow or (A)LL: ALL//

      Select one of the following:

      R          Real Time Fills
      B          Backbill
      S          ReSubmission
      A          ALL

Display (R)ealTime, (B)ackbills, (P)RO Option, Re(S)ubmission or (A)LL: A//

      Select one of the following:

      D          Drug
      C          Drug Class
      A          ALL

Display Specific (D)rug or Drug (C)lass or (A)LL: ALL//

START WITH TRANSACTION DATE: T-1//
GO TO TRANSACTION DATE: T//

      Select one of the following:

      R          RELEASED
      N          NOT RELEASED
      A          ALL

Include Rxs - (R)ELEASED or (N)OT RELEASED or (A)LL: RELEASED//

      Select one of the following:

      S          Specific Reject Code
      A          ALL

Include (S)pecific Reject Code or (A)LL: ALL//

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME//

Please wait...

```

**Example 8.1.10-3: Spending Account Report – Summary**

ECME SPENDING ACCOUNT REPORT SUMMARY REPORT										Print Date: DEC 02, 2011@16:51:34 Page: 1	
DIVISION(S): ALL										Fill Locations: C,M,W Fill type: RT,BB,P2,RS	
Insurance: ALL										Drugs/Classes: ALL	
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 06/05/11 through 12/02/11											
PATIENT NAME	Pt.ID	RX#	REF/ECME#	DATE	\$BILLED	\$INS RESPONSE	\$COLLECT				
DRUG		RX INFO	INS GROUP#		INS GROUP NAME		BILL#				
\$PROVIDER NETWORK	\$BRAND DRUG	\$NON-PREF FORM	\$BRAND NON-PREF FORM		\$COVERAGE GAP	\$HEALTH ASST	\$SPEND ACCT REMAINING				
DIVISION: XXXXXX											
SUBTOTALS for INS:EPHARM INSURANCE					12.00	999999.99	0.00				
COUNT	0.00	0.00	0.00	0.00	0.00	0.00	12.30				
MEAN	1	1	1	1	1	1	1				
SUBTOTALS for INS:EXPRESS SCRIPTS					999999.99	999999.99	0.00				
COUNT	0.00	0.00	0.00	0.00	0.00	0.00	15.41				
MEAN	1	1	1	1	1	1	1				
SUBTOTALS for DIV:XXXXXX					1000011.99	1999999.98	0.00				
COUNT	0.00	0.00	0.00	0.00	0.00	0.00	27.71				
MEAN	2	2	2	2	2	2	2				
GRAND TOTALS					1000011.99	1999999.98	0.00				
COUNT	0.00	0.00	0.00	0.00	0.00	0.00	27.71				
MEAN	2	2	2	2	2	2	2				

0.00            0.00            0.00            0.00            0.00            0.00            13.86

Press RETURN to continue:

**Example 8.1.10-4: Spending Account Report – Detail**

ECME SPENDING ACCOUNT REPORT DETAIL REPORT										Print Date: DEC 02, 2011@17:16:36 Page: 1	
DIVISION(S): ALL										Fill Locations: C,M,W Fill type: RT,BB,P2,RS	
Insurance: ALL										Drugs/Classes: ALL	
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 06/05/11 through 12/02/11											
PATIENT NAME	Pt.ID	RX#	REF/ECME#	DATE	\$BILLED	\$INS RESPONSE	\$COLLECT				
DRUG		RX INFO	INS GROUP#		INS GROUP NAME		BILL#				
\$PROVIDER NETWORK	\$BRAND DRUG	\$NON-PREF FORM	\$BRAND NON-PREF FORM		\$COVERAGE GAP	\$HEALTH ASST	\$SPEND ACCT REMAINING				
DIVISION: XXXXXX											
EPHARM INSURANCE											
OPCOB,ONECNF	(166P)	2719307	0/4316136	08/24/11	12.00	999999.99	0.00				
ATENOLOL 25MG TAB		W P2 EX/R	T00010		EPHARM INSURANCE		K1000F7				
0.00	0.00	0.00	0.00		0.00	0.00	12.30				
Claim ID: VA2011=4050000015=000010=0001047											
SUBTOTALS for INS:EPHARM INSURANCE					12.00	999999.99	0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.30				
COUNT					1	1	1				
1	1	1	1	1	1	1	1				
MEAN					12.00	999999.99	0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.30				
EXPRESS SCRIPTS											
OPCOB,ONECNF	(166P)	2719307	0/4316136	08/24/11	999999.99	999999.99	0.00				
ATENOLOL 25MG TAB		W P2 EX/R	T100000		EXPRESS SCRIPTS		K1000F6				
0.00	0.00	0.00	0.00		0.00	0.00	15.41				
Claim ID: VA2011=4050000015=000010=0001046											
SUBTOTALS for INS:EXPRESS SCRIPTS					999999.99	999999.99	0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.41				
COUNT					1	1	1				
1	1	1	1	1	1	1	1				
MEAN					999999.99	999999.99	0.00				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.41				

SUBTOTALS for DIV:XXXXXX					1000011.99	1999999.98		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	27.71	
COUNT					2	2		2
	2	2	2	2	2	2	2	
MEAN					500006.00	999999.99		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	13.86	
GRAND TOTALS					-----	-----		-----
	0.00	0.00	0.00	0.00	1000011.99	1999999.98		0.00
					0.00	0.00	27.71	
COUNT					2	2		2
	2	2	2	2	2	2	2	
MEAN					500006.00	999999.99		0.00
	0.00	0.00	0.00	0.00	0.00	0.00	13.86	
Press RETURN to continue:								

## 8.2 Other Reports

The *Other Reports* option allows you to access lists of electronic claims formats and NCPDP V. D0 fields.

Access the *Other Reports* option by entering **OTH** at the “Select Pharmacy Electronic Claims Reports Option:” prompt on the Pharmacy Electronic Claims Reports option screen.

### Example 8.2-1: Accessing the Other Reports Option

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX                *
*          Pharmacy Electronic Claims Reports          *
*****

CLA    Claim Results and Status ...
OTH    Other Reports ...

Select Pharmacy Electronic Claims Reports Option: OTH Other Reports
```

### Example 8.2-2: Displaying Other Reports Options

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX                *
*                Other Reports          *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option:
```

### 8.2.1 ECME Claims-Response Inquiry Option

The *ECME Claims-Response Inquiry* option allows the user to enter a VA Claim ID and see the transaction data, the claim data sent to the third-party payer and the response data that was returned. This option may assist the sites and/or the VistA Maintenance Project (VMP) team in determining the cause of a reject that is received from a payer.

Access the *ECME Claims-Response Inquiry* option by entering **CRI** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

**Example 8.2.1-1: Accessing the ECME Claims-Response Inquiry Option**

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX                *
*                Other Reports                *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option: CRI  ECME Claims-Response Inquiry

```

**Example 8.2.1-2: ECME Claims-Response Inquiry Option**

```

Select VA Claim ID: VA2009=5000000021=105220=0005524
VA2009=5000000021=105220=0
005524

Note: This report contains three separate sections - transaction data, claims
      data, and response data.  There will be a page break/form feed after
      each section regardless of the page length specified in the device input.

DEVICE: HOME// <Enter>   UCX/TELNET   Right Margin: 80// <Enter>

ECME Claims-Response Inquiry Report           Print Date: 04/17/09
VA CLAIM ID: VA2009=5000000021=105220=0005524

BPS TRANSACTION/BPS LOG OF TRANSACTION DATA:

ENTRY#: 113414.00042                        STATUS: 99
PHARMACY: PHARM1                            PRESCRIPTION #: 102179
RXI-INTERNAL (c): 113414
PLAN NAME: COB INSURANCE                    PHARMACY PLAN ID: VA105220
CLAIM IEN (c): 5524                         RESPONSE IEN (c): 5369

Press RETURN to continue, '^' to exit:
BPS CLAIMS FILE DATA:

CLAIM ID: VA2009=5000000021=105220=0005524
ELECTRONIC PAYER: MNMEDB1                   TRANSMIT FLAG: YES (POINT OF SALE)
TRANSMITTED ON: APR 17,2009@14:54:27       CREATED ON: APR 17,2009@14:54:27
TRANSACTION: 113414.00042                   PATIENT NAME: ECMEpatient,One
GROUP INSURANCE PLAN: COB INSURANCE        BIN NUMBER: 610459
VERSION RELEASE NUMBER: D0                  TRANSACTION CODE: B1
PROCESSOR CONTROL NUMBER: MHCP              TRANSACTION COUNT: 1
SOFTWARE VENDER CERT ID:                   SERVICE PROVIDER ID: 5000000021
SERVICE PROVIDER ID QUAL: 01                GROUP ID: C19977
CARDHOLDER ID: C2XXXXXX                     PERSON CODE: C301
DATE OF BIRTH: C4XXXXXXXXX                  PATIENT GENDER CODE: MALE
PATIENT RELATIONSHIP CODE: CARDHOLDER

```



```
AM02
AM03EZ01DBXXXXXXXXXX      1E      ECMEPRESCRIBER      H50364EECMEPROVIDER
AM054C15C016C037C123456      E820090414HB1DV00400{
AM11D90000510{DC00000000BE00000000DX0000000{HA00000000GE0000000{HE0000000JE
DQ
0000510{DU0000510{DN07
```

Press RETURN to continue, '^' to exit:

BPS RESPONSE FILE DATA:

```
BPS CLAIM: VA2009=5000000021=105220=0005524
DATE RESPONSE RECEIVED: APR 17, 2009@14:54:30
VERSION RELEASE NUMBER: D0      TRANSACTION CODE: B1
TRANSACTION COUNT: 1      SERVICE PROVIDER ID: XXXXXXXXXXXX
SERVICE PROVIDER ID QUALIFIER: 01      DATE OF SERVICE: APR 14,2009
RESPONSE STATUS: REJECTED
MESSAGE: EV161-MANDATORY FIELD HC MISSING IN SEG 05
MEDICATION ORDER: 1      TRANSACTION RESPONSE STATUS: REJECTED
PRESCRIPTION RESPONSE STATUS: REJECTED CLAIM
REJECT COUNT: 04
REJECT CODE: 85 (Claim Not Processed)
REJECT CODE: NN (Transaction Rejected At Switch Or Intermediary)
REJECT CODE: R8 (Syntax Error)
REJECT CODE: HC (M/I Other Payer Amount Paid Qualifier)
REJECT CODE: 79 (REFILL TOO SOON)
NEXT AVAIL FILL DATE: APR 20,2009
RAW DATA RECEIVED:
VA2009=XXXXXXXXXX=105220=000xxxxxxB11R01XXXXXXXXXX
20090414\X1E\X1C\AM20\X1C\F4EV161-MANDATORY FIELD HC MISSING IN SEG
05\X1D\X1E\X1C\AM21\X1C\ANR\X1C\FA04\X1C\FB85\X1C\FBNN\X1C\FBR8\X1C\FBHC
```

Press RETURN to continue:

## 8.2.2 Payer Sheet Detail Report Option

The *Payer Sheet Detail Report* option allows you to list the information on payer sheets used for electronic claims. Payer sheets are templates defined by each payer used to create NCPDP transmissions. The sheets indicate which fields to send in the transmissions, as well as the acceptable values that may appear in the fields. You may also express conditions for when particular values are to be used.

Access the *Payer Sheet Detail Report* option by entering **PAY** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

**Example 8.2.2-1: Accessing the Payer Sheet Detail Report Option**

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Other Reports                *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option: PAY Payer Sheet Detail Report

```

**Example 8.2.2-2: Payer Sheet Detail Report Option**

```

Select Payer Sheet: ABCTEST1

DEVICE: HOME//    IP network

Payer Sheet Detail Report                Print Date: 09/09/05    Page: 1
Payer Sheet Name: ABCTEST1                Version Number: 7
Status: PRODUCTION                        NCPDP Version: Version D.0

Seq  Field      Field Name                               Proc Mode
---  -
*** Transaction Header Segment ***
1    101-A1      BIN NUMBER                               S
2    102-A2      VERSION/RELEASE NUMBER                   S
3    103-A3      TRANSACTION CODE                         S
5    104-A4      PROCESSOR CONTROL NUMBER                 S
17   202-B2      SERV PROVIDER ID QUALIFIER               S
19   201-B1      SERVICE PROVIDER ID                     S
21   401-D1      DATE FILLED                              S

Press RETURN to continue, '^' to exit: <Enter>

```

```

Payer Sheet Detail Report                Print Date: 09/09/05    Page: 2
Payer Sheet Name: ABCTEST1                Version Number: 7

Seq  Field      Field Name                               Proc Mode
---  -
*** Transaction Header Segment ***
22   110-AK      SOFTWARE VENDOR/CERT ID                 S

*** Patient Segment ***
31   111-AM      SEGMENT IDENTIFICATION                   S
33   331-CX      PATIENT ID QUALIFIER                     S
35   332-CY      PATIENT ID                               S
36   304-C4      DATE OF BIRTH                            S
37   305-C5      SEX CODE                                  S
39   307-C7      CUSTOMER LOCATION                        S
40   335-2C      PREGNANCY INDICATOR                      S

*** Insurance Segment ***
49   111-AM      SEGMENT IDENTIFICATION                   S
51   302-C2      CARDHOLDER ID NUMBER                     S
53   301-C1      GROUP NUMBER                             S

```



Payer Sheet Detail Report			Print Date: 09/09/05	Page: 5
Payer Sheet Name: ABCTEST1			Version Number: 7	

Seq	Field	Field Name	Proc Mode
---	----	-----	-----
*** Pharmacy Provider Segment ***			
129	465-EY	PROVIDER ID QUALIFIER	S
131	444-E9	PROVIDER ID	S
*** Prescriber Segment ***			
140	111-AM	SEGMENT IDENTIFICATION	S
142	466-EZ	PRESCRIBER ID QUALIFIER	S
144	411-DB	PRESCRIBER ID	S
146	427-DR	PRESCRIBER LAST NAME	S
148	498-PM	PRESCRIBER TELEPHONE NUMBER	S
150	468-2E	PRIMARY CARE PROV ID QUAL	S
153	421-DL	PRIMARY PRESCRIBER	S
155	469-H5	PRIM CARE PROV LOCATION CODE	S
158	470-4E	PRIM CARE PROVIDER LAST NAME	S

Press RETURN to continue, '^' to exit: <Enter>

Payer Sheet Detail Report			Print Date: 09/09/05	Page: 6
Payer Sheet Name: ABCTEST1			Version Number: 7	

Seq	Field	Field Name	Proc Mode
---	----	-----	-----
*** COB/Other Payments Segment ***			
168	111-AM	SEGMENT IDENTIFICATION	S
170	337-4C	COB/OTHER PAYMENTS COUNTER	S
172	338-5C	OTHER PAYER COVERAGE TYPE	S
174	339-6C	OTHER PAYER ID QUALIFIER	S
177	340-7C	OTHER PAYER ID	S
180	443-E8	Other Payer Date	S
182	341-HB	OTHER PAYER AMOUNT PAID COUNT	S
185	342-HC	OTH PYR AMOUNT PAID QUAL.	S
188	431-DV	OTHER PAYOR AMOUNT	S
190	471-5E	OTHER PAYER REJECT COUNT	S
192	472-6E	OTHER PAYER REJECT CODE	S
*** Workers' Compensation Segment ***			
202	111-AM	SEGMENT IDENTIFICATION	S
205	434-DY	DATE OF INJURY	S

Press RETURN to continue, '^' to exit: <Enter>

Payer Sheet Detail Report		Print Date: 09/09/05	Page: 7
Payer Sheet Name: ABCTEST1		Version Number: 7	

Seq	Field	Field Name	Proc Mode
----	-----	-----	-----
*** Workers' Compensation Segment ***			
*** DUR/PPS Segment ***			
213	111-AM	SEGMENT IDENTIFICATION	S
215	473-7E	DUR/PPS CODE COUNTER	S
218	439-E4	DUR CONFLICT CODE	S
220	440-E5	DUR INTERVENTION CODE	S
222	441-E6	DUR OUTCOME CODE	S
224	474-8E	DUR/PPS LEVEL OF EFFORT	S
227	475-J9	DUR CO-AGENT ID QUALIFIER	S
230	476-H6	DUR CO-AGENT ID	S
*** Pricing Segment ***			
240	111-AM	SEGMENT IDENTIFICATION	S
242	409-D9	INGREDIENT COST	S
244	412-DC	DISPENSING FEE SUBMITTED	S

Press RETURN to continue, '^' to exit: <Enter>

Payer Sheet Detail Report		Print Date: 09/09/05	Page: 8
Payer Sheet Name: ABCTEST1		Version Number: 7	

Seq	Field	Field Name	Proc Mode
----	-----	-----	-----
*** Pricing Segment ***			
246	477-BE	PROFESSIONAL SERV FEE SUBMIT	S
249	433-DX	PATIENT PAID AMOUNT	S
252	481-HA	FLAT SALES TAX AMOUNT SUBMIT	S
255	482-GE	PERCENTAGE SALES TAX AMT SUB	S
258	484-JE	PERCENT SALES TAX BASIS SUB	S
261	426-DQ	USUAL & CUSTOMARY CHARGE	S
264	430-DU	GROSS AMOUNT DUE	S
266	423-DN	BASIS OF COST DETERMINATION	S
*** Coupon Segment ***			
275	111-AM	SEGMENT IDENTIFICATION	S
277	485-KE	COUPON TYPE	S
278	486-ME	COUPON NUMBER	S
279	487-NE	COUPON VALUE AMOUNT	S

Press RETURN to continue, '^' to exit: <Enter>

```

Payer Sheet Detail Report                               Print Date: 09/09/05   Page: 9
Payer Sheet Name: ABCTEST1                             Version Number: 7

Seq  Field      Field Name                                         Proc Mode
---  -
*** Compound Segment ***
288  111-AM      SEGMENT IDENTIFICATION                           S
290  450-EF      Compound Dose Form Desc Code                     S
293  451-EG      Compound Dispense Unt Form Ind                   S
295  452-EH      Compound Route of Admin                          S
297  447-EC      Compound Ingred Comp Count                       S
299  488-RE      Compound Product ID Qualifier                    S
301  489-TE      Compound Product ID                              S
302  448-ED      Compound Ingredient Quantity                     S
304  449-EE      Compound Ingredient Drug Cost                     S
307  490-UE      Comp Ingred Basis Cost Determ                    S

Press RETURN to continue:

```

### 8.2.3 ECME Setup – Pharmacies Report

This option will produce a report that displays setup information for each pharmacy configured for a facility.

Access the report by entering **PHAR** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

#### Example 8.2.3-1: Accessing ECME Setup – Pharmacies Report Option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Other Reports                *
*****

CRI   ECME Claims-Response Inquiry
PAY   Payer Sheet Detail Report
PHAR  ECME Setup - Pharmacies Report
TAT   Turn-around time statistics
VER   View ePharmacy Rx
OPR   OPECC Productivity Report

Select Setup (Configuration) Reports Option: PHAR ECME Setup - Pharmacies Report
DEVICE: IP network

```

**Example 8.2.3-2: ECME Setup - Pharmacies Report Option**

NUMBER: 2

NAME: XXXXXXXXXX NCPDP #: XXXXXXXX  
DEFAULT DEA #: AGXXXXX CMOP SWITCH: CMOP ON  
AUTO-REVERSE PARAMETER: 0 STATUS: ACTIVE  
SITE ADDRESS 1: 101 MAIN STREET  
SITE CITY: XXXXXXXXXX SITE STATE: XXXXX  
SITE ZIP CODE: XXXXX SITE ADDRESS NAME: 101 MAIN STREET  
HOURS OF OPERATION: 24 START DAY RANGE: MON  
END DAY RANGE: MON START HOUR RANGE: 0800  
END HOUR RANGE: 1600~TUE NPI: XXXXXXXXXX  
DATE/TIME OF LAST NPI CHANGE: OCT 10, 2006@15:05:05  
OUTPATIENT SITE: XXXXXXXXXXXXX  
REMITTANCE ADDRESS NAME: MAIN REMIT ADDRESS 1: 101 MAIN STREET  
REMIT CITY: XXXXXXXXXX REMIT STATE: XXXXXX  
REMIT ZIP: XXXXX VA CONTACT: CONTACT,ONE  
VA ALTERNATE CONTACT: CONTACT,ONE VA LEAD PHARMACIST: CONTACT,ONE  
VA LEAD PHARMACIST LICENSE #: XXXXXXXX  
Monday Close Time: 1600 Tuesday Close Time: 1600  
Wednesday Close Time: 1600 Thursday Close Time: 1600  
Friday Close Time: 1600 Saturday Close Time: 1600  
Monday Open Time: 0800 Tuesday Open Time: 0800

Wednesday Open Time: 0800 Thursday Open Time: 0800  
Friday Open Time: 0800 Saturday Open Time: 0800  
NUMBER: 3

NAME: XXXXXXXXXXXX NCPDP #: XXXXXXXX  
DEFAULT DEA #: AGXXXXX CMOP SWITCH: CMOP ON  
AUTO-REVERSE PARAMETER: 2 STATUS: ACTIVE  
SITE ADDRESS 1: 101 MAIN AVE  
SITE CITY: XXXXXXXXXXXX SITE STATE: XXXXXX  
SITE ZIP CODE: XXXXX SITE ADDRESS NAME: 101 MAIN AVE  
HOURS OF OPERATION: 24 START DAY RANGE: MON  
END DAY RANGE: MON START HOUR RANGE: 0800  
END HOUR RANGE: 1600~TUE NPI: 0000000006  
DATE/TIME OF LAST NPI CHANGE: OCT 10, 2006@15:05:05  
OUTPATIENT SITE: XXXXXXXXXXXX VA  
OUTPATIENT SITE: XXXXXXXXXXXX CBOC  
OUTPATIENT SITE: XXXXX VA CBOC  
REMITTANCE ADDRESS NAME: XXXXXXXXXXXX XXXXXX  
REMIT ADDRESS 1: 101 XXXXXXXXXXXXXXXXXXXX  
REMIT CITY: XXXXXXXXXXXX REMIT STATE: XXXXXXXX  
REMIT ZIP: XXXXX VA CONTACT: CONTACT,ONE  
VA ALTERNATE CONTACT: CONTACT,TWO  
VA LEAD PHARMACIST: PHARMACIST,ONE Monday Close Time: 1600  
Tuesday Close Time: 1600 Wednesday Close Time: 1600  
Thursday Close Time: 1600 Friday Close Time: 1600

```

-----
Saturday Close Time: 1600          Monday Open Time: 0800
Tuesday Open Time: 0800           Wednesday Open Time: 0800
Thursday Open Time: 0800          Friday Open Time: 0800
Saturday Open Time: 0800

```

Press ENTER to continue:

## 8.2.4 Turn-around time statistics

The *Turn-around time statistics* option shows the length of time for claims to complete, including breakouts for various steps of claims creation. The end of the report has the average time for the claims displayed.

Access the *Turn-around time statistics* option by entering **TAT** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

### Example 8.2.4-1: Accessing the Turn-around time statistics Report Option

```

*****
*Electronic Claims Management Engine (ECME) V1.0*
*                XXXXX VAMC                *
*                Other Reports                *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option: TAT Turn-around time statistics

```

### Example 8.2.4-2: Displaying the Turn-around time statistics Report

```
START WITH DATE: T-1// <Enter> (SEP 08, 2005)
GO TO DATE: T// <Enter> (SEP 09, 2005)
For Prescription:          1106378.00001  (Rx#: 382992)
Begin                      08:19:48
Gathering information      08:19:52
Claim ID created           08:19:55
Claim Sent                 08:19:56
Response stored            08:20:04
Completed at:              08:20:04
Turn-around time          16

For Prescription:          1106380.00001  (Rx#: 382994)
Begin                      08:19:48
Gathering information      08:19:52
Claim ID created           08:19:55
Claim Sent                 08:20:16
Response stored            08:20:18
Completed at:              08:20:18
Turn-around time          30

For Prescription:          1106379.00001  (Rx#: 382993)
Begin                      08:19:48
Gathering information      08:19:52
Claim ID created           08:19:55
Claim Sent                 08:20:06
Response stored            08:20:08
Completed at:              08:20:08
Turn-around time          20

For Prescription:          1106384.00001  (Rx#: 909952)
Begin                      11:27:13
Gathering information      11:27:15
Claim ID created           11:27:16
Claim Sent                 11:27:17
Response stored            11:27:23
Completed at:              11:27:23
Turn-around time          10

For Prescription:          1106386.00001  (Rx#: 909954)
Begin                      11:27:13
Gathering information      11:27:15
Claim ID created           11:27:17
Claim Sent                 11:27:37
Response stored            11:27:39
Completed at:              11:27:39
Turn-around time          26

Average Turn-around time: 13
```

### 8.2.5 View ePharmacy Rx

The *View ePharmacy Rx* option allows you to view information for one prescription, combining information from Outpatient Pharmacy, Integrated Billing and ECME.

Access the *View ePharmacy Rx* option by entering **VER** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

**Example 8.2.5-1: Accessing the View ePharmacy Rx Report Option**

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                ALASKA VAHSRO                *
*                Other Reports                  *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option:  VER  View ePharmacy Rx
```

**Example 8.2.5-2: Displaying the View ePharmacy Rx Report**

```
Select Prescription: 2055346
      ATENOLOL 25MG TAB

Patient          Rx#          Drug Name          Rx Status
ECMEPATIENT,ONE 2055346    TAMOXIFEN CITRATE 10MG TA DISCONTINUED

OK to continue? Yes//  YES

Rx# 2055346 has the following fills:

  Fill#   Fill Date   Release Date
  ----   -
  0       01/29/2009    01/29/2009
  1       02/26/2009    02/25/2009

Select Fill Number: 1 02/26/2009    02/26/2009

      Select one of the following:

          M      Most recent transaction for each payer
          A      All transactions

      There are 2 ECME transactions for this Rx/fill.
      1 for the primary payer, 1 for the secondary payer.

Select Most recent transaction for each payer or All transactions: M// All trans
actions

Compiling data for View Prescriptions ...
Compiling data for the ECME Claim Log ...
Compiling data for the ECME Billing Events Report ...
Compiling data for the ECME Claims-Response Inquiry (CRI) Report ...
Compiling data for View Insurance Policies ...
Compiling the list of TPJI bills ...
Compiling data for TPJI Claim Information ...
Compiling data for TPJI AR Account Profile ...
Compiling data for TPJI AR Comment History ...
Compiling data for TPJI ECME Rx Response ...
Compiling data for View Registration Eligibility Status ...
Compiling data for View Registration Eligibility Verification ...

View Prescription
Rx View (Discontinued) Feb 08, 2011@13:59:27
Page: 1 of 1
ECMEPATIENT,ONE
  PID: 666-87-4529          Ht (cm) : _____ (_____)
  DOB: OCT 18,1963 (47)    Wt (kg) : _____ (_____)
+-----+
          Rx #: 2055346$e (ECME#: 000001615253)
Orderable Item: TAMOXIFEN CITRATE TAB
      CMOP Drug: TAMOXIFEN CITRATE 10MG TAB
          NDC: 00378-0144-93
          *Dosage: 10MG
          Verb: TAKE
Dispense Units: 1
```

Noun: TABLET  
 \*Route: ORAL (BY MOUTH)  
 \*Schedule: BID  
 Patient Instructions:  
 SIG: TAKE ONE TABLET BY MOUTH TWICE A DAY  
 Patient Status: OUTPT NON-SC  
 Issue Date: 01/29/09                      Fill Date: 01/29/09  
 Last Fill Date: 02/26/09 (Mail, Transmitted)  
 Last Release Date: 02/25/09                      Lot #:  
 Expires: 01/30/10                                      MFG:  
 Days Supply: 3                                      QTY (TAB): 60  
 # of Refills: 11                                      Remaining: 9  
 Provider: ECMEPROVIDER,ONE  
 Routing: Window  
 Copies: 1  
 Method of Pickup:  
 Clinic: Not on File  
 Division: CHEYENNE VAM&ROC (442)  
 Pharmacist: ECMEPROVIDER,ONE  
 Patient Counseling: NO  
 Remarks: New Order Created by copying Rx # 2055345.  
 Finished By: ECMEPROVIDER,ONE  
 Entry By: ECMEPROVIDER,ONE                      Entry Date: 01/29/09 12:59:38  
 Original Fill Released: 02/25/09                      Routing: Window  
 Refill Log:

#	Log Date	Refill Date	Qty	Routing	Lot #	Pharmacist
1	02/25/09	02/25/09	60	Mail		
Division: 442		Dispensed: 02/25/09		Released: 2/25/09		NDC: 00378-0144-91
2	02/25/09	02/26/09	60	Mail		
Division: 442		Dispensed: 02/26/09		Released:		

Partial Fills:

#	Log Date	Date	Qty	Routing	Lot #	Pharmacist
There are NO Partial Fills for this Prescription						

Activity Log:

#	Date	Reason	Rx Ref	Initiator Of Activity
1	02/25/09	SUSPENSE	REFILL 1	ECMEPROVIDER,ONE
Comments: RX Placed on Suspense for CMOP until 02-25-09				
2	02/25/09	PROCESSED	REFILL 1	ECMEPROVIDER,ONE
Comments: Transmitted to DALLAS CMOP				
3	02/25/09	SUSPENSE	REFILL 2	ECMEPROVIDER,ONE
Comments: RX Placed on Suspense for CMOP until 02-26-09				
4	02/25/09	SUSPENSE	REFILL 2	ECMEPROVIDER,ONE
Comments: 3/4 of Days Supply SUSPENSE HOLD until 2/28/09.				
5	03/01/09	PROCESSED	REFILL 2	ECMEPROVIDER,ONE
Comments: Transmitted to DALLAS CMOP				
6	06/11/09	DISCONTINUED	REFILL 2	ECMEPROVIDER,TWO
Comments: Discontinued During New Prescription Entry - Duplicate Drug				

Copy Activity Log:

#	Date	Reason	Rx Ref	Initiator Of Activity
There's NO Copy activity to report				

Label Log:

#	Date	Rx Ref	Printed By
1	02/25/09	ORIGINAL	ECMEPROVIDER,ONE
Comments: From RX number 2055346			

ECME Log:

#	Date/Time	Rx Ref	Initiator Of Activity
1	1/29/09@12:59:55	ORIGINAL	ECMEPROVIDER,ONE
Comments: Submitted to ECME:WINDOW FILL(NDC:00378-0144-93) -E REJECTED			
2	2/25/09@16:49:16	ORIGINAL	ECMEPROVIDER,ONE
Comments: Submitted to ECME:REJECT WORKLIST-E PAYABLE			
3	2/25/09@16:51:03	REFILL 1	ECMEPROVIDER,ONE
Comments: Submitted to ECME:CMOP TRANSMISSION(NDC:00378-0144-91)			
4	3/1/09@14:00:05	REFILL 2	ECMEPROVIDER,ONE
Comments: Submitted to ECME:CMOP TRANSMISSION(NDC:00378-0144-91)			

ECME REJECT Log:

#	Date/Time Rcvd	Rx Ref	Reject Type	STATUS	Date/Time Resolved
1	1/29/09@12:59:54	ORIGINAL	REFILL TOO SOON	RESOLVED	2/25/09@16:49:04
Comments: AUTOMATICALLY CLOSED (CLAIM RE-SUBMITTED)					

CMOP Event Log:

Date/Time	Rx Ref	TRN-Order	Stat	Comments
02/25/09@1656	Ref 1	16346-1	DISP	NDC: 00378014491
Carrier: USPS		Pkg ID: PGKID999		
03/01/09@1403	Ref 2	16360-1	TRAN	

CMOP Lot#/Expiration Date Log:

Rx Ref	Lot #	Expiration Date
Ref 1	A87904	03/22/07

ECME Claim Log

PHARMACY ECME Feb 08, 2011@14:06:41

Page: 1 of 1  
Claim Log information

Pharmacy ECME Log

VA Rx #: 2055346\$      Fill #: 1      ECME #: 1615253

Patient Name: ECMEPATIENT,ONE (4529)  
Transaction Number: 1615253.00011  
Last Submitted: FEB 25,2009@16:51:03  
Last Submitted By: ECMEPROVIDER,ONE  
Last VA Claim #: VA2009=1164471991=000010=0001235

Transmission Information (CLAIM REQUEST) (#1236) -----

Created on: FEB 25,2009@16:51:04  
VA Claim ID: VA2009=1164471991=000010=0001235  
Submitted By: ECMEPROVIDER,ONE  
Transaction Type: REQUEST  
Date of Service: 02/25/2009  
NDC: 00378-0144-91  
ECME Pharmacy: CHEY9-BOTH NPI & NCPDP  
Days Supply: 3  
Qty: 60      Unit Cost: .928      Total Price: 68.20

Insurance Name: BLUE MOON INSURANCE  
Group Name: T-GROUP1  
Rx Coordination of Benefits: PRIMARY  
BIN: 123456  
PCN: 1123456789  
NCPDP Version: D.0  
Group ID: 10001



DATE PRESCRIPTION WRITTEN: DE20090129  
 NUMBER OF REFILLS AUTHORIZED: DF11      PRESCRIPTION ORIGIN CODE: DJ1  
 \*SUBMISSION CLARIFICATION CODE: DK02      BASIS OF COST DETERMINATION: DN07  
 USUAL AND CUSTOMARY CHARGE: DQ0000510{  
 GROSS AMOUNT DUE: DU0000510{      PRESCRIBER LAST NAME: DROPPROVIDER  
 PATIENT PAID AMOUNT SUBMITTED: DX0000000{  
 PRODUCT SERVICE ID QUALIFIER: E103      QUANTITY DISPENSED: E70000060000  
 PRESCRIPTION SERVICE REFERENCE: EM1      QUANTITY PRESCRIBED: ET0000060000  
 PRESCRIBER ID QUALIFIER: EZ01      PRESCRIBER LOCATION CODE: 1E  
 PC PROVIDER LOCATION CODE: H5001      PC PROVIDER LAST NAME: 4EOPPROVIDER  
 PRESCRIBER PHONE NUMBER: PM0001234567  
 DATE OF SERVICE: 20090225  
 RAW DATA SENT:  
 12345651B111234567891011164471991      20090225TATP  
 AM01CX01CY666874529      C419631018C51CAONE      CBOPPATIENT      CM32  
 OAK STREET      CNBIRMINGHAM      COALCP35209      CQ2055559874  
 AM04C2C110001  
 AM07EM1D21615253E103D700378014491      E70000060000D301D5003D61D80DE20090129D  
 F11DJDK02ET0000060000C800  
 AM02  
 AM03EZ01DB      1E      DROPPROVIDER      H50014EOPPROVIDER  
 AM11D90000510{DC00000000DX0000000{DQ0000510{DU0000510{DN07  
 BPS RESPONSE FILE DATA:

BPS CLAIM: VA2009=1164471991=000010=0001235  
 DATE RESPONSE RECEIVED: FEB 25, 2009@16:51:10  
 VERSION RELEASE NUMBER: D.0      TRANSACTION CODE: B1  
 TRANSACTION COUNT: 1      SERVICE PROVIDER ID: 1164471991  
 SERVICE PROVIDER ID QUALIFIER: 01      DATE OF SERVICE: FEB 25,2009  
 RESPONSE STATUS: ACCEPTED  
 TRANSACTION ORDER: 1      TRANSACTION RESPONSE STATUS: PAID  
 PRESCRIPTION REFERENCE NUMBER: 1615253  
 RX REFERENCE NUMBER QUALIFIER: RX BILLING  
 HEADER RESPONSE STATUS: CLAIM PAYABLE  
 AUTHORIZATION NUMBER: WEBMD: PAID      PATIENT PAY AMOUNT: \$ 10.00  
 INGREDIENT COST PAID: \$ 55.70      DISPENSING FEE PAID: \$ 12.50  
 TOTAL AMOUNT PAID: \$ 58.20      INCENTIVE AMOUNT PAID: \$ 1.25  
 BASIS OF REIMB DETERMINATION: 08      TAX EXEMPT INDICATOR: NOT TAX EXEMPT  
 FLAT SALES TAX PAID: \$ 1.00      PROFESSIONAL SERVICE FEE PAID: \$ 4.54  
 OTHER AMOUNT PAID COUNT: 1      OTHER PAYER AMOUNT RECOGNIZED: \$ 0.00  
 RAW DATA RECEIVED:  
 VA2009=1164471991=000010=000123551B11A011164471991  
 20090225\X1D\X1E\X1C\AM21\X1C\ANP\X1C\F3WEBMD:  
 PAID\X1E\X1C\AM22\X1C\EM1\X1C\D21615253\X1E\X1C\AM23\X1C\F50000100{\X1C\F6000  
 0557{\X1C\F70000125{\X1C\AV2\X1C\AW0000010{\X1C\FL0000012E\X1C\J10000045D\X1C\J2  
 1\X1C\J301\X1C\J40000033C\X1C\J50000000{\X1C\F90000683B\X1C\FM08

ECME BILLING EVENTS REPORT

PAGE 1

BILLING ECME EVENTS (DETAILED) for ALL DIVISIONS  
 SINGLE PRESCRIPTION - 2055346      FILL# 1

RX#	FILL	DATE	PATIENT NAME	DRUG
1	2055346 1	02/25/09	ECMEPATIENT,ONE	TAMOXIFEN CITRATE 10MG TAB
		FINISH 02/25/09 4:51p	Status:ECME Billable	
		ELIGIBILITY: CV:No		
		DRUG:TAMOXIFEN CITRATE 10MG TAB		
		NDC:00378-0144-91, BILLED QTY:60, COST:.928, DEA:6PR		
		PLAN:T-GROUP1 INSURANCE: BLUE MOON INSURANCE		
		BIN:123456, PCN:1123456789, PAYER SHEET B1:WBTESTB1		
		PAYER SHEET B2:WBTESTB2, PAYER SHEET B3:WBTESTB1		

DISPENSING FEE:0, BASIS OF COST DETERM:USUAL & CUSTOMARY  
 COST:68.20, GROSS AMT DUE:68.20, ADMIN FEE:12.50  
 USER:POSTMASTER  
 SUBMIT 02/25/09 4:51p Status:OK  
 ECME#:000001615253, FILL DATE:02/25/09  
 PAYER RESPONSE: PAYABLE  
 PLAN:T-GROUP1, INSURANCE: BLUE MOON INSURANCE  
 USER:POSTMASTER  
 RELEASE 02/25/09 4:56p Status:OK  
 ECME#:000001615253, FILL DATE:02/25/09  
 USER:POSTMASTER  
 BILLING 02/25/09 4:56p Status:Bill# K90007W created  
 ECME#:000001615253, FILL DATE:02/25/09,RELEASE DATE:02/25/09  
 DRUG:TAMOXIFEN CITRATE 10MG TAB  
 NDC:00378-0144-91, BILLED QTY:60, DAYS SUPPLY:3  
 BILLED:68.20, PAID:58.20  
 PLAN:T-GROUP1, INSURANCE: BLUE MOON INSURANCE  
 USER:POSTMASTER

List of all bills for this Rx (all fills)

BILL	RX	DATE	INSURANCE	COB	PATIENT
1	K90007U 2055346-0	01/29/09	BLUE MOON INSURANC	P	ECMEPATIENT,ONE
2	K90007W 2055346-1	02/25/09	BLUE MOON INSURANC	P	ECMEPATIENT,ONE

Medication Profile

# Rx#	DRUG [^]	QTY ST	ISSUE DATE	LAST FILL	REF REM	DAY SUP
	REFILL TOO SOON/DUR REJECTS (Third Party) (2 orders)					
1	2999999e AMOXAPINE 25MG TAB	90 A	11-30-17	11-30-17	3	90
2	2888888e AMOXICILLIN 250/CLAV K 62.5	1 A	12-01-17	12-01-17	3	90

View Patient Insurance

Patient Policy Information Feb 23, 2011@13:24:18  
 Page: 1 of 1  
 Expanded Policy Information for: ECMEPATIENT,ONE 666-20-4589  
 OPINSUR1 Insurance Company \*\* Plan Currently Active \*\*  
 Plan Information Insurance Company  
 Is Group Plan: YES Company: OPINSUR1  
 Group Name: DRUG INS Street: 32 CATASTROPHE WAY  
 Group Number: 111 City/State: BIRMINGHAM, AL 35209  
 BIN: Billing Ph:  
 PCN: Precert Ph:  
 Type of Plan: PRESCRIPTION  
 Electronic Type: COMMERCIAL  
 Plan Filing TF:  
 ePharmacy Plan ID: VA105220  
 ePharmacy Plan Name: MINNESOTA MEDICAID  
 ePharmacy Natl Status: ACTIVE  
 ePharmacy Local Status: ACTIVE

Utilization Review Info	Effective Dates & Source
Require UR: NO	Effective Date: 10/12/07
Require Amb Cert:	Expiration Date:
Require Pre-Cert: NO	Source of Info: INTERVIEW
Exclude Pre-Cond: NO	Policy Not Billable: NO
Benefits Assignable: YES	

Subscriber Information	Subscriber's Employer Information
Whose Insurance: VETERAN	Emp Sponsored Plan: No
Subscriber Name: ECMEPATIENT,ONE	Employer:
Relationship: SELF	Employment Status:
Primary ID: 543252	Retirement Date:
Coord. Benefits: PRIMARY	Claims to Employer: No, Send to Insurance Company
Primary Provider:	Street:
Prim Prov Phone:	City/State:
	Phone:

Insured Person's Information (use Subscriber Update Action)	
Insured's DOB: 10/18/1963	Str 1: 1225 OAK LANE
Insured's Sex: MALE	Str 2:
Insured's Branch: ARMY	City: HOMEWOOD
Insured's Rank:	St/Zip: AL 35209
	Phone: 2055555555

Insurance Company ID Numbers (use Subscriber Update Action)  
Subscriber Primary ID: 543252

Plan Coverage Limitations

Coverage	Effective Date	Covered?	Limit Comments
-----	-----	-----	-----
INPATIENT	08/04/2008	YES	
	07/11/2008	YES	
	06/26/2008	YES	
	02/26/2008	YES	
	01/28/2008	YES	
	10/12/2007	YES	
	06/19/2007	YES	
	04/13/2007	YES	
	01/08/2007	YES	
	06/17/2006	YES	
OUTPATIENT	08/04/2008	YES	
	07/11/2008	YES	
	06/26/2008	YES	
	02/26/2008	YES	
	01/28/2008	YES	
	10/12/2007	YES	
	08/02/2007	YES	
	06/19/2007	YES	
	04/13/2007	YES	
	01/08/2007	YES	
06/17/2006	YES		
PHARMACY	03/17/2009	YES	
	08/06/2008	YES	
	08/04/2008	YES	
	07/11/2008	YES	
	06/26/2008	YES	
DENTAL	08/04/2008	YES	
	07/11/2008	YES	
	06/26/2008	YES	
	02/26/2008	YES	
	01/28/2008	YES	
	10/12/2007	YES	
	08/02/2007	YES	
	06/19/2007	YES	
	04/13/2007	YES	
	01/08/2007	YES	
06/17/2006	YES		

MENTAL HEALTH      08/04/2008      YES  
                          07/11/2008      YES  
                          06/26/2008      YES  
                          02/26/2008      YES  
                          01/28/2008      YES  
                          10/12/2007      YES  
                          08/02/2007      YES  
                          06/19/2007      YES  
                          04/13/2007      YES  
                          01/08/2007      YES  
                          06/17/2006      YES  
 LONG TERM CARE      BY DEFAULT

User Information	Insurance Contact (last)
Entered By: ELLZEY,LINDA	Person Contacted:
Entered On: 10/12/07	Method of Contact: PHONE
Last Verified By: ELLZEY,LINDA	Contact's Phone:
Last Verified On: 02/07/08	Call Ref. No.:
Last Updated By: ELLZEY,LINDA	Contact Date: APR 15, 2009
Last Updated On: 04/15/09	

Comment -- Patient Policy  
None

Comment -- Group Plan

Personal Riders

TPJI - Claim Information

Claim Information      Feb 08, 2011@14:36:24  
 Page:    1 of    1  
 K90007We    ECMEPATIENT,ONE    04529      DOB: 10/18/63    Subsc ID:  
 TPJI - Claim Information

Claim Information      Feb 08, 2011@14:36:24  
 Page:    1 of    1  
 K90007We    ECMEPATIENT,ONE    04529      DOB: 10/18/63    Subsc ID:

Insurance Demographics	Subscriber Demographics
Bill Payer: BLUE MOON INSURANCE	Group Number: 10001
Claim Address: 321 MOON DRIVE	Group Name: T-GROUP1
BIRMINGHAM, AL 35209	Subscriber ID:
Claim Phone:	Employer: USA ARMY CONSULTANTS
	Insured's Name: ECMEPATIENT,ONE
	Relationship: PATIENT

Claim Information  
 Bill Type: OUTPATIENT      Charge Type:  
 Time Frame: ADMIT THRU DISCHARGE      Service Dates: 02/25/09 - 02/25/09  
 Rate Type: REIMBURSABLE INS.      Orig Claim:    68.20  
 AR Status: ACTIVE      Balance Due:    10.00  
 Sequence: PRIMARY  
 Purch Svc: NO  
   ECME No: 1615253  
 ECME Ap No: WEBMD: PAID  
   NPI: 1164471991  
 Providers: NONE  
   Entered: 02/25/09 by POSTMASTER

Authorized: 02/25/09 by POSTMASTER  
First Printed: 02/25/09 by POSTMASTER

Related Prescription Copay Information  
<none found>

TPJI - AR Account Profile

AR Account Profile Feb 08, 2011@14:46:24  
Page: 1 of 1  
K90007We ECMEPATIENT,ONE 04529 DOB: 10/18/63 Subsc ID:  
AR Status: ACTIVE Orig Amt: 68.20 Balance Due: 10.00

-----  
02/25/09 IB Status: PRINTED (First) 68.20 10.00

Total Collected: 58.20

TPJI - AR Comment History

Comment History Feb 08, 2011@14:47:10 Page: 1 of 1  
K90007We ECMEPATIENT,ONE 04529 DOB: 10/18/63 Subsc ID:  
AR Status: ACTIVE Orig Amt: 68.20 Balance Due: 10.00

No Comment Transactions Exist For This Account.

TPJI - ECME Claim Information

ECME Claim Information Feb 08, 2011@14:48:16  
Page: 1 of 1  
K90007We ECMEPATIENT,ONE 04529 DOB: 10/18/63 Subsc ID:

-----  
ECME No: 1615253 Pharmacy NPI: 1164471991  
ECME Ap No: WEBMD: PAID Provider NPI: No NPI on file

Rx No: 2055346 / 1 Fill Date: 02/25/09  
Drug Name: TAMOXIFEN CITRATE 10MG TAB NDC #: 00378-0144-91  
Billed Amt: 68.20 COB: Primary

IB Status: CANCELLED (02/25/09) Reason: ECME PRESCRIPTION REVERSED

Payment Information

Expected Payment Amount: 58.20  
Ingredient Cost Reim Amt: 0.00 Dispensing Fee Reim Amt: 0.00

Patient Responsibility Amounts

Deductible: 0.00 Coinsurance: 0.00 Amount of Copay: 0.00  
Coverage Gap: 0.00 Processor Fee: 0.00 Exceed Benefit Max: 0.00  
Health Plan-funded Assistance Amount: 0.00

Product Selection Amounts

Prod Sel Amt: 0.00 Prod Sel /Non-Pref Formulary: 0.00  
Prod Sel/Brand Drug: 0.00 Prod Sel/Brand Non-Pref Formulary: 0.00  
Provider Network Adj: 0.00

No COB/Other Payer Data on file in the ECME Response.

```

                                ELIGIBILITY STATUS DATA, SCREEN <7>
ECMEPATIENT,ONE; 666-20-4589                                     ACTIVE DUTY
=====
<1>   Patient Type: ACTIVE DUTY                                     Veteran: YES
      Svc Connected: YES                                           SC Percent: 20%
      SC Award Date: OCT 12,2007                                   Unemployable: NO
      P&T: NO
      Rated Incomp.: NO
      Claim Number: 43243222
      Folder Loc.: ALBUQUERQUE
<2>   Aid & Attendance: NO                                         Housebound: NO
      VA Pension: NO                                              VA Disability: NO
      Total Check Amount: NOT APPLICABLE
      GI Insurance: NO                                           Amount: UNANSWERED
<3>   Primary Elig Code: SC LESS THAN 50%
      Other Elig Code(s): NO ADDITIONAL ELIGIBILITIES IDENTIFIED
      Period of Service: PERSIAN GULF WAR
<3.1> Combat Vet Elig.: EXPIRED End Date: OCT 11, 2009

<4> Service Connected Conditions as stated by applicant
-----
      NONE STATED

                                ELIGIBILITY VERIFICATION DATA
                                ELIGIBILITY VERIFICATION DATA, SCREEN <11>
ECMEPATIENT,ONE; 666-20-4589                                     ACTIVE DUTY
=====
<1> Eligibility Status: NOT VERIFIED                               Status Date: NOT APPLICABLE
      Status Entered By: NOT APPLICABLE
      Interim Response: UNANSWERED (NOT REQUIRED)
      Verif. Method: NOT APPLICABLE
      Verif. Source: NOT AVAILABLE
<2>   Money Verified: NOT VERIFIED
<3>   Service Verified: NOT VERIFIED
<4> Rated Disabilities:  SC%: 20   EFF. DATE OF COMBINED SC%:
      Rated Disability                               Extr   Orig   Curr
      NONE STATED                                   Eff Dt Eff Dt
      Enter ?? for more actions                                     >>>
VW View Rx      CR CRI Report      CI TPJI Claim Info  ER TPJI ECME Rx
CL Claim Log    IN Insurance       AP TPJI Acct Pro   ES Elig Status
BE Billing Events  LB List of Bills    CM TPJI AR Comm   EV Elig Verif
MP Med Profile  PR Print Report(s)

Select Action: Quit//

```

There are thirteen actions at the bottom of the screen. Twelve of these actions allow the user to jump to any one of the twelve sections comprising the *View ePharmacy Rx* report. The thirteenth action, PR Print Report(s), allows the user to print one or more sections of the report.

## 8.2.6 OPECC Productivity Report

The *OPECC Productivity Report* option allows you to track the claims for users by transaction date, with the option of a summary view, detail view or Excel download format. If the claim has been submitted multiple times in the report date range, it will appear on the report only once with the appropriate count of transactions displayed under the header: # of Transactions. The status displayed on the report reflects the status of the most recent transaction. A transaction is anything that results in a claim submission from the ECME User Screen or any back billing claim submission from Claims Tracking or the PRO Process Secondary/TRICARE Rx to ECME option.

An OPECC action of open/close claim is not considered a transaction for the OPECC productivity report.



You must hold the BPS SUPERVISOR key to view the *OPECC Productivity Report* option.

Access the *OPECC Productivity Report* option by entering **OPR** at the “Select Other Reports Option:” prompt on the Pharmacy Electronic Claims Reports, Other Reports option screen.

**Example 8.2.6-1: Accessing the OPECC Productivity Report Option**

```
*****
*Electronic Claims Management Engine (ECME) V1.0*
*                ALASKA VAHSRO                *
*                Other Reports                  *
*****

CRI    ECME Claims-Response Inquiry
PAY    Payer Sheet Detail Report
PHAR   ECME Setup - Pharmacies Report
TAT    Turn-around time statistics
VER    View ePharmacy Rx
OPR    OPECC Productivity Report

Select Other Reports Option:  VER  View ePharmacy Rx
```

### Example 8.2.6-2: Prompts for the OPECC Productivity Report

```
Select Other Reports <TEST ACCOUNT> Option: OPR  OPECC Productivity Report

  Select one of the following:

      D      DIVISION
      A      ALL

Select Certain Pharmacy (D)ivisions or (A)LL: A// LL

  Select one of the following:

      V      VETERAN
      T      TRICARE
      C      CHAMPVA
      A      ALL

Include Certain Eligibility Type or (A)ll: A// LL

  Select one of the following:

      U      USER
      A      ALL

Display ECME (U)ser or (A)LL: A// LL

START WITH TRANSACTION DATE: T-1//  (OCT 28, 2015)
GO TO TRANSACTION DATE: T//  (OCT 29, 2015)

  Select one of the following:

      S      Summary
      D      Detail

Display (S)ummary or (D)etail Format: Detail//

Enter a code from the list to indicate the sort order.

  Select one of the following:

      D      Division
      U      User Name

Sort:  (D/U): User Name// Division

Do you want to capture report data for an Excel document? NO//

WARNING - THIS REPORT REQUIRES THAT A DEVICE WITH 132 COLUMN WIDTH BE USED.
IT WILL NOT DISPLAY CORRECTLY USING 80 COLUMN WIDTH DEVICES

DEVICE: HOME//0;132
```

**Example 8.2.6-3: Display of the Detailed OPECC Productivity Report**

OPECC PRODUCTIVITY DETAIL REPORT Print Date: Oct 29, 2015@10:15:57 Page: 1

DIVISION(S): ALL

ELIGIBILITY: ALL

USERS: ALL

ALL PRESCRIPTIONS BY TRANSACTION DATE: From 9/29/15 through 10/29/15

USER	STATUS	# TRANSACTIONS		ELIG RX#	REF/ECME#	DOS	TRANS DATE	PAID AMT
		DT RANGE	TOTAL					
=====								
DIVISION: DIVISION ONE								
-----								
USER, EIGHT	REJECTED	1	1	CVA 100888	0/000000112004	09/29/15	09/29/15	6.62
USER, EIGHT	REJECTED	1	1	CVA 100889	0/000000112005	09/29/15	09/29/15	10.00
USER, NINE	PAYABLE	1	1	VET 100840G	0/000000111960	09/30/15	09/30/15	10.00
USER, NINE	REVERSAL REJECTED	1	1	VET 100845	0/000000111942	08/25/15	10/01/15	10.00
USER, NINE	REJECTED	1	1	CVA 100895	0/000000112012	10/01/15	10/01/15	7.43
USER, NINE	REJECTED	1	1	CVA 100895A	0/000000112013	10/01/15	10/01/15	7.43
USER, NINE	REJECTED	1	1	CVA 100895D	0/000000112017	10/01/15	10/01/15	7.43
USER, NINE	REJECTED	1	1	CVA 100896	0/000000112018	10/01/15	10/01/15	10.00
USER, NINE	REJECTED	1	1	CVA 100895F	0/000000112020	10/01/15	10/01/15	7.43
USER, NINE	REVERSAL REJECTED	1	1	VET 100840H	0/000000112025	10/01/15	10/01/15	10.00
USER, EIGHT	REVERSAL ACCEPTED	1	1	VET 100904	0/000000112032	10/06/15	10/06/15	10.00
USER, EIGHT	REJECTED	1	1	VET 100905	0/000000112033	10/06/15	10/06/15	10.00
USER, TWO	REVERSAL ACCEPTED	1	1	TRI 100872	0/000000111986	09/23/15	10/08/15	10.00
USER, NINE	REVERSAL ACCEPTED	1	1	CVA 100896A	0/000000112024	10/08/15	10/08/15	10.00
USER, NINE	REVERSAL ACCEPTED	1	1	TRI 100917	0/000000112046	10/14/15	10/14/15	10.00
USER, NINE	REJECTED	1	1	TRI 100917A	0/000000112049	10/14/15	10/14/15	10.00
USER, NINE	REJECTED	1	1	TRI 100917B	0/000000112050	10/14/15	10/14/15	10.00
USER, NINE	PAYABLE	1	1	CVA 100881	0/000000111997	10/15/15	10/15/15	5.23
USER, FOUR	REJECTED	1	1	TRI 100923	0/000000112055	10/15/15	10/15/15	
USER, NINE	REVERSAL REJECTED	1	1	TRI 100922	0/000000112054	10/15/15	10/16/15	10.00
USER, FOUR	REJECTED	1	1	TRI 100927	0/000000112059	10/16/15	10/16/15	
USER, FOUR	REJECTED	1	1	TRI 100929	0/000000112061	10/16/15	10/16/15	
USER, FOUR	REJECTED	1	1	TRI 100933	0/000000112065	10/17/15	10/18/15	
USER, FOUR	REJECTED	1	1	TRI 100936	0/000000112068	10/18/15	10/18/15	
USER, FOUR	REJECTED	1	1	TRI 100832	0/000000111902	09/25/15	10/20/15	
USER, THREE		1	1	TRI 100938	0/000000112070	10/28/15	10/28/15	10.00
SUBTOTALS FOR DIVISION ONE PHARMACY								
USER	REJECTED AND RESOLVED TO PAYABLE	NOT REJECTED AND PAYABLE (POSSIBLE BACK-BILL)		TRANS IN DT RANGE		AMOUNT PAID		
USER, EIGHT	0	0		4		36.62		
USER, THREE	0	0		1		10.00		
USER, TWO	0	0		1		10.00		
USER, FOUR	0	0		6		0.00		
USER, NINE	2	0		14		124.95		
GRAND TOTAL								
USER	REJECTED AND RESOLVED TO PAYABLE	NOT REJECTED AND PAYABLE (POSSIBLE BACK-BILL)		TRANS IN DT RANGE		AMOUNT PAID		
USER, EIGHT	0	0		4		36.62		

USER, THREE	0	0	1	10.00
USER, TWO	0	0	1	10.00
USER, FOUR	0	0	6	0.00
USER, NINE	2	0	14	124.95

**Example 8.2.6-4: Display of the Summary OPECC Productivity Report**

OPECC PRODUCTIVITY SUMMARY REPORT					Print Date: Oct 29, 2015@10:32:13		Page: 1	
DIVISION(S): ALL								
ELIGIBILITY: ALL								
USERS: ALL								
ALL PRESCRIPTIONS BY TRANSACTION DATE: From 9/29/15 through 10/29/15								
=====								
USER	STATUS	# TRANSACTIONS DT RANGE	TOTAL	ELIG RX#	REF/ECME#	DOS	TRANS DATE	PAID AMT
=====								
DIVISION: DIVISION ONE								
-----								
SUBTOTALS FOR DIVISION ONE PHARMACY								
USER	REJECTED AND RESOLVED TO PAYABLE	NOT REJECTED AND PAYABLE (POSSIBLE BACK-BILL)		TRANS IN DT RANGE		AMOUNT PAID		
USER, ONE	0	0		4		36.62		
USER, TWO	0	0		1		10.00		
USER, THREE	0	0		1		10.00		
USER, FOUR	0	0		6		0.00		
USER, FIVE	2	0		14		124.95		
GRAND TOTAL								
USER	REJECTED AND RESOLVED TO PAYABLE	NOT REJECTED AND PAYABLE (POSSIBLE BACK-BILL)		TRANS IN DT RANGE		AMOUNT PAID		
USER, ONE	0	0		4		36.62		
USER, TWO	0	0		1		10.00		
USER, THREE	0	0		1		10.00		
USER, FOUR	0	0		6		0.00		
USER, FIVE	2	0		14		124.95		



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## 9 BPS Nightly Background Job

The *BPS Nightly Background Job* is scheduled to run daily at the sites during off-hours at intervals defined by the site staff. One of the functions of this job is to identify claims to be reversed and then to automatically submit the Reversal Request to the payer.

For inpatient claims reversals, the program will go through all WINDOW fills for the date 5 days prior to the current date (T-5) and check to see if the patient is a current inpatient. If so, the reversal would be given the reason CURRENT INPATIENT to differentiate between non-released prescriptions and inpatient reversals.

The auto-reversal process for outpatient claims is dependent on whether the site sets the Auto-Reversal parameter to anything but 0 (see Auto-Reversal parameter in the Edit ECME Pharmacy Data option on the ECME Setup menu). All non-released outpatient prescriptions that were initially returned as PAYABLE and are not currently REVERSED and have a date older than the number of days set in the Auto-Reversal parameter would be reversed.

After the *BPS Nightly Background Job* identifies claims to auto-reverse and processes the Reversal Request, the system sends a bulletin to the members of the “BPS OPECC” mail group listing both reversals from the parameter setting and the inpatient claims. This mail group needs to be created at the site and should include all OPECC resources.

### Example 9.1-1 Displaying the Auto-Reversal Bulletin

```
Subj: ECME AUTO-REVERSAL PROCESS [#2473] 03/05/05@01:00 29 lines
From: BPS PACKAGE In 'IN' basket. Page 1 *New*
-----
The ECME Nightly Process completed auto-reversing e-Pharmacy claims for
prescriptions not released within the specified timeframe.

TOTAL AUTO-REVERSED CLAIMS: 3

Claims Auto-Reversed on 03/06/05:
# RX/FILL STATUS DATE ELIG PATIENT BPS PHARM DRUG NAME
-----
1 908955/1 W/NR 03/01/06 V ECMEpatient,One ANC DRUG NAME ONE
2 909225/1 W/NR 03/04/06 V ECMEpatient,Two ANC DRUG NAME TWO
3 41581/0 W/NR 03/04/06 V ECMEpatient,Three ANC DRUG NAME THREE
```

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## 10 Glossary

<b>Accredited Standards Committee (ASC)</b>	An organization that has been accredited by American National Standards Institute (ANSI) for the development of American National Standards.
<b>Administrative Code Sets</b>	Code sets that characterize a general business situation rather than a medical condition or service.
<b>Administrative Simplification (A/S)</b>	Title II, Subtitle F, of HIPAA, which gives the Department Of Health And Human Services (DHHS) the authority to mandate the use of standards for the electronic exchange of health care data; to specify what medical and administrative code sets should be used within those standards; to require the use of national identification systems for health care patients, providers, payers (or plans), and employers (or sponsors); and to specify the types of measures required to protect the security and privacy of personally identifiable health care information.
<b>American Medical Association (AMA)</b>	A professional association that represents the voice of the American medical profession and constitutes the partnership of physicians and their professional associations dedicated to promoting the art and science of medicine and the betterment of public health.
<b>American National Standards (ANS)</b>	Standards developed and approved by organizations accredited by ANSI.
<b>American National Standards Institute (ANSI)</b>	An organization that accredits various standards-setting committees, and monitors their compliance with the open rule-making process that they must follow to qualify for ANSI accreditation.

**American Society for Testing and Materials (ASTM)**

A standards group that has published general guidelines for the development of standards, including those for health care identifiers.

**Back Door**

System access via the roll and scroll, character and Mumps based VistA application.

**Blue Cross and Blue Shield Association (BCBSA)**

An association that represents the common interest of Blue Cross and Blue Shield health plans. The BCBSA maintains the Claim Adjustment Reason Codes code set.

**Business Model**

A model of a business organization or process.

**CHAMPVA Patient**

A CHAMPVA patient is a patient that is receiving services due to being eligible for the CHAMPVA health benefits program. His/her CHAMPVA health benefit program will be billed for the prescription.

**Clean Claim**

An insurance claim that has no defect, impropriety (including any lack of any substantial documentation) or particular circumstance requiring special treatment that prevents timely payment from being made.

**Clearinghouse  
(or Health Care Clearinghouse)**

For health care, an organization that translates health care data to or from a standard format.

**Centers for Medicare & Medicaid Services (CMS)**

Centers for Medicare & Medicaid Services, formerly Health Care Financing Administration (HCFA). The administration within the Department of Health and Human Services (HHS) that is responsible for the national administration of the Medicaid and Medicare programs.

<b>CMS-1450</b>	CMS's name for the institutional uniform claim form, or UB-92.
<b>CMS-1500</b>	CMS's name for the professional uniform claim form. Also known as the UCF-1500.
<b>Coordination of Benefits (COB)</b>	A provision that is intended to avoid claims payment delays and duplication of benefits when a person is covered by two or more plans providing benefits or services for medical, dental or other care or treatment.
<b>Code Set</b>	Under HIPAA "codes used to encode data elements, tables of terms, medical concepts, diagnostic codes, or medical procedures. A code set includes the codes and descriptors of the codes." [45 CFR 162.103]
<b>Covered Entity</b>	Under HIPAA, a health plan, healthcare clearinghouse or health care provider who transmits information in electronic form in connection with a transaction covered by this subchapter 160.103 of 45 CFR.
<b>Current Procedural Terminology</b>	A procedure code set maintained and copyrighted by the AMA and that has been selected for use under HIPAA for non-institutional and non-dental professional transactions.
<b>Data Dictionary (DD)</b>	A document or system that characterizes the data content of a system.
<b>Data Element</b>	Under HIPAA, this is "...the smallest named unit of information in a transaction." [45 CFR 162.103]
<b>Data Mapping</b>	The process of matching one set of data elements or individual code values to their closest equivalents in another set of them.

<b>Data Model</b>	A conceptual model of the information needed to support a business function or process.
<b>Data Set</b>	Under HIPAA, this is "...a semantically meaningful unit of information exchanged between two parties to a transaction." [45 CFR 162.103]
<b>Designated Code Set</b>	A medical or administrative code set, which DHHS has designated for use in one or more of the HIPAA standards.
<b>Designated Data Content Committee or Designated DCC</b>	An organization, which DHHS has designated for oversight of the business data content of one or more of the HIPAA-mandated transaction standards.
<b>Designated Standard</b>	A standard that DHHS has designated for use under the authority provided by HIPAA.
<b>Department of Health and Human Services (DHHS) or (HHS)</b>	Per the website address provided below, 'The Department Of Health And Human Services is the United States government's principal agency for protecting the health of all Americans and providing essential human services, especially for those who are least able to help themselves.' The website is available at <a href="http://www.os.dhhs.gov/">http://www.os.dhhs.gov/</a> .
<b>Electronic Commerce (EComm)</b>	The exchange of business information by electronic means.
<b>Electronic Data Interchange (EDI)</b>	The transfer of data between different companies using networks, such as the Internet. As more and more companies are connected to the Internet, EDI is becoming increasingly important as an industry standard for companies to buy, sell, and trade information. ANSI has approved a set of EDI standards known as the X12 standards.

<b>Finish</b>	Term used for completing orders from Order Entry/Results Reporting V. 3.0.
<b>'Finish' a Prescription</b>	This process within VistA Outpatient Pharmacy V. 7.0 where a pharmacy prescription order has been reviewed by either a pharmacy technician or pharmacist and is the first step in processing a prescription in Pharmacy. If performed by a pharmacist with the appropriate security key, the prescription can be 'Verified' as well. See 'Verify a Prescription' for more information.
<b>Flat File</b>	This term usually refers to a file that consists of a series of fixed-length records that include some sort of record type code.
<b>Front Door</b>	System access via the Delphi, Graphical User Interface (GUI) based VistA application.
<b>Graphical User Interface (GUI)</b>	A graphical method of controlling how a user interacts with a computer to perform various tasks.
<b>HCFA Common Procedural Coding System (HCPCS)</b>	A medical code set that identifies health care procedures, equipment, and supplies for claim submission purposes. It is maintained by Health Care Financing Administration (HCFA), and has been selected for use in the HIPAA transactions. HCPCS Level I contain numeric CPT-4 codes, which are maintained by the AMA. HCPCS Level II contains alphanumeric codes used to identify various items and services that are not included in the CPT-4 code set. These are maintained by HCFA, BCBSA, and Health Insurance Association of America (HIAA). HCPCS Level III contains alphanumeric codes that are assigned by Medicaid State agencies to identify additional items and services not included in levels I and II. These are usually called "local codes", and must have "W", "X", "Y", or "Z" in the first position. They are not named as HIPAA standard codes. HCPCS Procedure Modifier Codes can be used with all three levels, with the WA-ZY range used for locally assigned procedure modifiers.

**Health Care Clearinghouse**

Under HIPAA, this is "... a public or private entity that does either of the following: (1) processes or facilitates the processing of information received from another entity in a nonstandard format or containing nonstandard data content into standard data elements or a standard transaction, or (2) receives a standard transaction from another entity and processes or facilitates the processing of [that] information into nonstandard format or nonstandard data content for a receiving entity." [45 CFR 160.103]

**Health Care Financing Administration (HCFA)**

The DHHS agency responsible for Medicare and parts of Medicaid. HCFA has historically maintained the UB-92 institutional Electronic Media Claims (EMC) format specifications, the professional EMC National Standard Format (NSF) specifications, as well as specifications for various certifications and authorizations used by the Medicare and Medicaid programs. HCFA also maintains the HCPCS medical code set.

**Health Care Provider**

Under HIPAA, this is "... a provider of services as defined in the section 1861(u) of the [Social Security] Act, 42 USC 1395x(u), a provider of medical or other health services as defined in section 1861(s) of the Act, 42 USC 1395(s), and any other person or organization who furnishes, bills, or is paid for health care in the normal course of business." [45 CFR 160.103]

**Health Information**

Under HIPAA this is "... any information, whether oral or recorded in any form or medium that (a) is created or received by a health care provider, health plan, public health authority, employer, life insurer, school or university, or health care clearinghouse; and (b) related to the past, present or future physical or mental health or condition of an individual, the provision of health care to an individual, or the past, present or future payment for the provision of health care to an individual." [45 CFR 160.103]

**Health Insurance Association of America (HIAA)**

An industry association that represents the interests of commercial health care insurers. The HIAA participates in the maintenance of some code sets, including HCPCS Level II codes.

**Health Insurance Portability and Accountability Act of 1996 (HIPAA)**

A Federal law that makes a number of changes that have the goal of allowing persons to qualify immediately for comparable health insurance coverage when they change their employment relationships. Title II, Subtitle F, of HIPAA gives HHS the authority to mandate the use of standards for the electronic exchange of health care data; to specify what medical and administrative code sets should be used within those standards; to require the use of national identification systems for health care patients, providers, payers (or plans), and employers (or sponsors); and to specify the types of measures required to protect the security and privacy of personally identifiable health care information. Also known as the Kennedy-Kassebaum Bill, the Kassebaum-Kennedy Bill, K2, or Public Law 104-191.

**Health Plan**

Under HIPAA this is "...an individual or group plan that provides, or pay the cost of, medical care". [45 CFR 160.103]

**Healthcare Financial Management Association (HFMA)**

An organization for the improvement of the financial management of healthcare-related organizations. The HFMA sponsors some HIPAA educational seminars.

**Health Level Seven (HL7)**

An ANSI-accredited group that defines standards for the cross-platform exchange of information within a health care organization. HL7 is responsible for specifying the Level Seven Open System Interconnection (OSI) standards for the health industry. Some HL7 standards will be encapsulated in the X12 standards used for transmitting claim attachments.

**HIPAA Data Dictionary  
or HIPAA DD**

A data dictionary that defines and cross-references the contents of all X12 transactions included in the HIPAA mandate. It is maintained by X12N/TG3.

**Implementation Guide (IG)**

A document explaining the proper use of a standard for a specific business purpose. The X12N HIPAA IGs are the primary reference documents used by those implementing the associated transactions, and are incorporated into the HIPAA regulations by reference.

**Implementation Specification**

Under HIPAA, this is "... the specific instructions for implementing a standard [45 CFR 160.103]

**Information Model**

A conceptual model of the information needed to support a business function or process.

**International Classification of Diseases  
(ICD)**

A medical code set maintained by the World Health Organization (WHO). The primary purpose of this code set is to classify causes of death. A United States (US) extension of this coding system, maintained by the National Center for Health Statistics (NCHS) within the Centers for Disease Control (CDC), is used to identify morbidity factors, or diagnoses. The ICD-9-CM (Revision 9 Clinical Modification) codes have been selected for use in the HIPAA transactions.

**International Standards Organization  
(ISO) or International Organization  
for Standardization**

An organization that coordinates the development and adoption of numerous international standards.

**Joint Commission on Accreditation  
of Healthcare Organizations (JCAHO)**

In the future, the JCAHO may play a role in certifying these organizations compliance with the HIPAA A/S requirements.

**J-Codes**

Previously HCPCS Level II has contained a set of codes with a high-order value of "J" to identify some drugs and some other items. The final HIPAA transactions and code set rule states that any J-codes identifying drugs will be dropped from the HCPCS and NDC codes will be used to identify all drug products.

**Maintain or Maintenance**

Under HIPAA, this is "...activities necessary to support the use of a standard adopted by the Secretary, including technical corrections to an implementation specification, and enhancements or expansion of a code set. This term excludes the activities related to the adoption of a new standard or implementation specification, or modification to an adopted standard or implementation specification." [45 CFR 162.103]

**Maximum Defined Data Set**

Under HIPAA, this is "... all of the required data elements for a particular standard based on a specific implementation specification." [45 CFR 162.103]. A framework under HIPAA whereby an entity creating a transaction is free to include whatever data any receiver might want or need. The recipient of a maximum data set is free to ignore any portion of the data not needed to conduct their part of the associated business transaction, unless the nonessential data is needed for coordination of benefits.

**Medical Code Sets**

Codes that characterize a medical condition or treatment. The code sets are usually maintained by professional societies and public health organizations.

<b>Memorandum of Understanding (MOU)</b>	A document providing a general description of the kinds of responsibilities that are to be assumed by two or more parties in their pursuit of some goal(s). More specific information may be provided in an associated Statement Of Work (SOW).
<b>Modify or Modification</b>	Under HIPAA, refers to "a change adopted by the Secretary, through regulation, to a standard or an implementation specification." [45 CFR 160.102]
<b>National Center for Health Statistics (NCHS)</b>	An administration of HHS and CDC that oversees ICD coding.
<b>National Council for Prescription Drug Programs (NCPDP)</b>	An ANSI-accredited group that maintains a number of standard formats for use by the retail pharmacy industry, some of which are included in the HIPAA mandates.
<b>National Drug Code (NDC)</b>	A medical code set that has been selected for use in the HIPAA transactions.
<b>National Employer ID</b>	A system for uniquely identifying all sponsors of health care benefits.
<b>National Patient ID</b>	A system for uniquely identifying all recipients of health care services.
<b>National Payer ID</b>	A system for uniquely identifying all organizations that pays for health care services. Also known as Health Plan ID or Plan ID.
<b>National Provider File (NPF)</b>	The database envisioned for use in maintaining a national provider registry.
<b>National Provider ID</b>	A system for uniquely identifying all providers of health care services, supplies, and equipment.
<b>National Provider Registry</b>	The organization envisioned for assigning the National Provider IDs.

<b>National Provider System (NPS)</b>	The administrative system envisioned for supporting a national provider registry.
<b>National Standard Format (NSF)</b>	Generically, this applies to any national standard format, but it is often used in a more limited way to designate the Professional EMC NSF, a 320-byte flat file record format used to submit professional claims.
<b>National Uniform Billing Committee (NUBC)</b>	The committee established by the American Hospital Association (AHA) to develop a single billing form and standard data set that could be used nationwide by institutional providers and payers for handling health care claims.
<b>NCPDP Batch Standard</b>	An NCPDP standard designed for use by low-volume dispensers of pharmaceuticals, such as nursing homes. Version 1.0 of this standard has been mandated under HIPAA.
<b>NCPDP Telecommunication Standards</b>	An NCPDP standard designed for use by high-volume dispensers of pharmaceuticals, such as retail pharmacies. Version D0 is the transaction standard under HIPAA.
<b>Non-Formulary Drugs</b>	The medications, which are defined as commercially available drug products not included in the VA National Formulary.

**Notice of Intent (NOI)**

A document that describes a subject area for which the Federal Government is considering developing regulations. It may describe what the government considers to be the relevant considerations and invite comments from interested parties. These comments can then be used in developing a Notice of Proposed Rulemaking (NPRM) or a final regulation.

**Notice of Proposed Rulemaking (NPRM)**

A document that describes and explains regulations that the Federal Government proposes to adopt at some future date, and invites interested parties to submit comments related to them. These comments can then be used in developing the final rules.

**Office of Management & Budget (OMB)**

A Federal Government agency that has a major role in reviewing proposed Federal regulations.

**Open System Interconnection (OSI)**

A multi-layer ISO data communications standard. Level Seven of this standard is industry-specific, and HL7 is responsible for specifying the level seven OSI standards for the health industry.

**Outpatient Pharmacy Electronic Claims Coordinator (OPECC)**

This is a designated individual at each site who will be responsible for monitoring NCPDP claims using the ECME module. The OPECC will resolve claim rejection issues with the appropriate parties, make data corrections, and resubmit claims.

**Orderable Item**

An Orderable Item name and dosage form that has no strength attached to it (e.g., Acetaminophen). The name with a strength attached is the Dispense Drug name (e.g., Acetaminophen 325mg).

<b>Payer</b>	In health care, an entity that assumes the risk of paying for medical treatments. This can be an uninsured patient, a self-insured employer, or a health care plan or Health Maintenance Organization (HMO).
<b>PAYERID</b>	HCFA's term for their National Payer ID initiative.
<b>PBM</b>	A Pharmacy Benefit Manager (PBM) is a third party administrator of <a href="#">prescription drug</a> programs. They are primarily responsible for processing and paying prescription drug claims.
<b>Placeholders</b>	Physical and/or logical data elements that are referenced and placed within a data structure that have a data definition but may or may not currently exist within the system. The value of these data elements are not currently maintained by the software but are established for future iterations of system development related to Billing Aware.
<b>Potentially Billable Event</b>	A service, which has all required data elements associated with it. These data elements are collected in the VistA Clinical Application.
<b>Professional Component</b>	Charges for physician services. Examples include physician who reads the Electrocardiogram (EKG) and an Emergency Room physician who provides treatment.
<b>Provider Taxonomy Codes</b>	A code set for identifying the provider type and area of specialization for all health care providers. A given provider can have several Provider Taxonomy Codes. The BCBSA maintains this code set.
<b>Secretary</b>	Under HIPAA, this refers to the Secretary of the US Department of Health and Human Services or his/her designated representatives. [45 CFR 160.103].

<b>Segment</b>	Under HIPAA, this is "...a group of related data elements in a transaction". [45 CFR 162.103]
<b>Service</b>	Medical care and items such as medical diagnosis and treatment, drugs and biologicals, supplies, appliances, and equipment, medical social services, and use of hospital Regional Primary Care Hospital (RPCH) or Skilled Nursing Facility (SNF) facilities.
<b>Standard</b>	Under HIPAA, this is "... a prescribed set of rules, conditions, or requirements describing the following information for products, systems, services or practices (1) Classification of components, (2) Specification of Materials, performance or operations, (3) Delineation of procedures. [45 CFR 160.103]
<b>Standard Setting Organization (SSO)</b>	Under HIPAA, this is "...an organization accredited by ANSI that develops and maintains standards for information transactions or data elements, or any other standard that is necessary for, or will facilitate the implementation of this part." [45 CFR 160.103]
<b>Standard Transaction</b>	Under HIPAA, this is "... a transaction that complies with the applicable standard adopted under this part." [45 CFR 162.103]
<b>Statement of Work (SOW)</b>	A document describing the specific tasks and methodologies that will be followed to satisfy the requirements of an associated contract or MOU.
<b>Third Party Administrator (TPA)</b>	An entity that processes health care claims and performs related business functions for a health plan.

**Third (3<sup>rd</sup>) Party Claims Transaction**

Health care insurance claims submitted to an entity for reimbursement of health care bills. Under HIPAA, this is "...the exchange of information between two parties to carry out financial or administrative activities related to health care." [45 CFR 160.103]

**TRICARE Patient**

A TRICARE patient is a patient that is receiving services due to being covered by TRICARE . His/her TRICARE insurance will be billed for the prescription.

**UB-92**

A uniform institutional claim form developed by the National Uniform Billing Committee (NUBC) that has been in use since 1993.

**Unstructured Data**

This term usually refers to data that is represented as free-form text, as an image, etc., where it is not practical to predict exactly what data will appear where.

**‘Verify’ a Prescription**

After a prescription order has been ‘Finished’ the prescription must be ‘Verified’ by an authorized VistA user, through the administration of the system security key SOP. This is a critical step in the process of generating an electronic claim.

**Veterans Health Information Systems and Technology Architecture (VistA)**

Acronym for Veterans Health Information Systems and Technology Architecture, the new name for Decentralized Hospital Computer Program (DHCP).

**Workgroup for Electronic Data Interchange (WEDI)**

A health care industry group that lobbied for HIPAA A/S, and that has a formal consultative role under the HIPAA legislation.

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## 11 Acronyms

Acronym	Description
AITC	Austin Information Technology Center
ADPAC	Automated Data Processing Application Coordinator
AMA	American Medical Association
ANS	American National Standards
ANSI	American National Standards Institute
A/S	Administrative Simplification
ASC	Accredited Standards Committee
ASTM	American Society for Testing and Materials
BCBSA	Blue Cross and Blue Shield Association
CDES	ECME User Screen
CMOP	Consolidated Mail Outpatient Pharmacy
CMS	Centers for Medicare & Medicaid
COB	Coordination of Benefits
DD	Data Dictionary
DEA	Drug Enforcement Administration
DHHS	Department of Health and Human Services
DUR	Drug Utilization Review
ECME	Electronic Claims Management Engine
EComm	Electronic Commerce
EDI	Electronic Data Interchange
FILEMAN	VistA FileMan
GUI	Graphical User Interface
HCFA	Health Care Financing Administration
HCPCS	HCFA Common Procedural Coding System
HFMA	Healthcare Financial Management Association
HHS	Department of Health and Human Services
HIAA	Health Insurance Association of America
HIPAA	Health Insurance Portability and Accountability Act
HL7	Health Level Seven
IB	Integrated Billing
ICD	International Classification of Disease
ICD-9-CM	International Classification of Disease, 9 <sup>th</sup> revision, Clinical Modification
ICD-9-PCS	International Classification of Disease, 9 <sup>th</sup> revision, Procedure Coding System
IG	Implementation Guide
IRMS	Information Resources Management Service
ISO	International Standards Organization
JCAHO	Joint Commission on Accreditation of Healthcare Organizations

<b>Acronym</b>	<b>Description</b>
MOU	Memorandum of Understanding
NCHS	National Center for Health Statistics
NCPDP	National Council for Prescription Drug Programs
NDC	National Drug Code
NDF	National Drug File
NOI	Notice of Intent
NPF	National Provider File
NPI	National Provider Identifier
NPRM	Notice of Proposed Rulemaking
NPS	National Provider System
NSF	National Standard Format
NUBC	National Uniform Billing Committee
OMB	Office of Management and Budget
OPECC	Outpatient Pharmacy Electronic Claims Coordinator
OSI	Open System Interconnection
OTC	Over the Counter
POS	Point of Sale
SOW	Statement of Work
SSO	Standard Setting Organization
TPA	Third Party Administration
VA	Department of Veterans Affairs
VAMC	Department of Veterans Affairs Medical Center
VHA	Veterans Health Administration
VistA	Veterans Health Information Systems and Technology Architecture
WEDI	Workgroup for Electronic Data Interchange

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