



ICD-10 Testing Instructions

The first step in the ICD-10 testing process is for HP Enterprise Services (HPES) to create a base of ICD-9 claims for trading partners to use as a baseline. HPES will pull the ICD-9 claims from our production environment and run them through our testing environment. This will generate an 835 Electronic Remittance Advice (ERA) file for the trading partners to use as their baseline for ICD-10 testing.

If a trading partner is interested in receiving an ICD-9 baseline 835 ERA file, please send an email to the nvicd10testing@hp.com mailbox including the four (4) digit trading partner with the National Provider Identifier/Atypical Provider Identifier (NPI/API) that will be used for ICD-10 testing.

ICD-10 General Testing Information

- Beginning the week of July 6, 2015, trading partners who contacted the nvicd10testing@hp.com mailbox providing the trading partner and NPI/API numbers will receive an 835 ERA in their test EDI mailbox, which will contain ICD-9 claims to use as a baseline for ICD-10 testing. An email will be sent to notify the trading partners that the baseline ICD-9 835 ERA is available.
- Submit ICD-10 test claims that match the ICD-9 baseline using the same enrollee, service details, ICD-10 codes and a different date of service, which would be on or after October 1, 2015, but no later than October 31, 2015.
- After submitting claims matching the ICD-9 baseline, trading partners can continue submitting ICD-10 claims of their choosing.
- Trading partners that cannot create a claim based off an 835 ERA can opt out of an ICD-9 baseline and just submit ICD-10 claims of their choosing.
- Trading partners can submit both ICD-9 claims and ICD-10 if they wish in the same batch. ICD-9 claims must have a date of service before October 1, 2015, in order to come back with an approved status. ICD-10 claims must have a date of service on or after October 1, 2015, in order to come back with an approved status.
- Claims submitted with a date of service after October 31, 2015, will be rejected.

How to submit your ICD-10 testing files:

- Make sure your set up is listed with SFTP and use port 22 for login.
- Connect to the HPES SFTP server at sftptest.medicaid.nv.gov using your SSH private key and your assigned username which is your four (4) digit trading partner number (Service Center ID). There is no password for the connection.
- Once you have dropped off a test file, please send an email to nvicd10testing@hp.com with the test file name.

Note: This is the same process used for production; however, the SFTP server of sftptest.medicaid.nv.gov is the HPES testing environment.



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File naming standards:

HPES has a file naming standard for all EDI files. All EDI files must use the following naming standard when they are transmitted as a test file:

Enter your [four-digit tradingpartnerNumber_EDITransactionType_uniqueID.dat] or _.txt

The EDI Transaction Type will be a specific transaction, such as 837I, 837D, 837P.

The unique ID is a unique qualifier with a date timestamp and you can enter ICD-10 (preferred) or a unique alpha identification.

Example of files with the naming standards:

1234_837P_20150623_ICD10_Test.dat OR 1234_837P_20150623_ICD10_TEST.txt

1234_837I_20150623_ICD10_TEST.dat OR 1234_837I_20150623_ICD10_Test.txt

Further Information

- Please read the ICD-10 Frequently Asked Questions document for answers to the most common questions involving ICD-10 testing. The FAQs can be found on the Providers Billing Information webpage at: <https://www.medicaid.nv.gov/providers/BillingInfo.aspx>
- The ICD-10 Testing Schedule can be found on the Providers Electronic Claims/EDI webpage at: <https://www.medicaid.nv.gov/providers/edi.aspx>
- If you have any questions or comments, please send an email to: nvcd10testing@hp.com