

**THE OREGON DHS MMIS 834 Daily
Change Matrix**

Change Matrix for 834 Daily Companion Guide

**MMIS 834 Daily
for version 3.4 CG**

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|-----------------|-------------------------------------|----------------------|---|--|
| Page 1 | Cover Sheet | n/a | Heading | Heading modified |
| Page 1 | Cover sheet | n/a | Sentence regarding processing alpha characters in upper case | Removed "except data reported in the ISA06 and GS02 elements" |
| Page 1 | Cover Sheet | Important Note | The PHPs should load the 834 transactions in the following order: AdditionsClosesChanges Audit and CompareAs always, the Daily files should be loaded before the monthly files. | Important Note: Load the Monthly 834 Transaction Files. |
| Page 2 | Interchange control Header | ISA06 | ORDHSOMAP | ORDHS |
| Page 2 | Interchange control Header | ISA08 | Contained Trading Partner # with lower case "tp" | Changed Trading Partner # to upper case "TP" |
| Page 2 | Functional Group Header | Example | ORDHSOMAP | Changed to ORDHS |
| Page 2 | Functional Group Header | GS01 | Has this element | Removed |
| Page 2 | Functional Group Header | GS02 | ORDHSOMAP | Changed to ORDHS |
| Page 2 | Functional Group Header | GS03 | Contained Trading Partner # with lower case "tp" | Changed Trading Partner # to upper case "TP" |
| Page 3 | Beginning Segment | BGN08 | Has this element | Removed |
| Page 4 | Member Level Detail | ISN04 | | Element added, 22 = Plan Change |
| Page 4 | Member Level Detail | INS08 | FT and RT | FT = Full Time, RT was removed, TE = Terminated |
| Page 4 | Subscriber Number | REF01 | | Added |
| Page 4 | Member Policy Number | REF01 | | Added |
| Page 5 | Member Identification Number | REF 01, REF02 | Has this element | Removed (REF02 = DX) |
| Page 5 | Member Identification | REF01 | | Comment Revised |
| Page 5 | Member Identification Number | REF02 | | added " and agency code" to comment. |
| Page 5 | Member Identification Number | example | | new example: REF*3H*1234567AFS- |
| Page 6 | Member Identification | REF02 | | Comment revised |
| Page 7 | Member Demographics | DMG05 | Refer to Race Code Crosswalk, available on the OR DHS HIPAA Website. | Removed the word HIPAA in the comment. |
| Page 8 | Member Language | LUI04 | | segment removed- not used. |
| Page 8 | Health Coverage | HD01 | | Added 001 = Change, 002 = Delete |
| Page 8 | Health Coverage | HD03 | | Added PPO = Preferred Provider Organization (Physician Care Organization) EPO = Pace Program AG = Primary Care Manager |
| Page 9 | Coordination of Benefits | COB02 | | Removed the word "termination" in title of crosswak |
| Page 11 | Coordination of Benefits | All | | Comment Revised |

**THE OREGON DHS MMIS 834 HD04
Element Definition Change Matrix**

Change Matrix for Replacement MMIS Companion Guide: 834 HD04 Element Definition

**MMIS 834 HD04
for version 3.4 CG**

| Section: | Position: | Current MMIS | New MMIS |
|---|------------------|--------------------------------------|--------------------------------------|
| Element Definitions | 2-9 | AMT-ORIG-Adjust | Zero Filled |
| Alternate Format Legend | 16-17 | Currently has " " | Changed to NA |
| PHP Service Level Code | 36 | Current List | Not Used/list deleted |
| Medical Benefits Legend | 38-40 | Contains CWM and MED | MED and CWM are removed |
| PHP Service Level Reason Code | 43-45 | Current List | Not Used/Deleted |
| Health Insurance Coverage Codes Legend | 46-47 | current list | List completely changed |
| Health Insurance Coverage Codes Legend | 48 | current list | Not used |
| Element Definitions | 49-50 | Default Value is spaces | Default Value is 99 |
| Element Definitions | 49-50 | Medicare Coverage End Date* | Medicaid Coverage End Date* |
| Medicaid Coverage End date Crosswalk | 49-50 | Medicare Coverage End Date Crosswalk | Medicaid Coverage End Date Crosswalk |

**THE OREGON DHS MMIS 834 Monthly
Enrollmet
Change Matrix**

Change Matrix for 834 Monthly Companion Guide

**MMIS 834 Monthly
for version 3.4 CG**

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|-----------------|-------------------------------------|----------------------|---|--|
| Page 1 | Cover Sheet | n/a | Heading | Heading modified |
| Page 1 | Cover sheet | n/a | Sentence regarding processing alpha characters in upper case | Removed "except data reported in the ISA06 and GS02 elements" |
| Page 1 | Cover Sheet | Important Note | The PHPs should load the 834 transactions in the following order: AdditionsClosesChanges Audit and CompareAs always, the Daily files should be loaded before the monthly files. | Important Note: Load the Monthly 834 Transation Files. |
| Page 2 | Interchange control Header | ISA06 | ORDHSOMAP | ORDHS |
| Page 2 | Interchange control Header | ISA08 | Contained Trading Partner # with lower case "tp" | Changed Trading Partner # to upper case "TP" |
| Page 2 | Functional Group Header | Example | ORDHSOMAP | Changed to ORDHS |
| Page 2 | Functional Group Header | GS01 | Has this element | Removed |
| Page 2 | Functional Group Header | GS02 | ORDHSOMAP | Changed to ORDHS |
| Page 2 | Functional Group Header | GS03 | Contained Trading Partner # with lower case "tp" | Changed Trading Partner # to upper case "TP" |
| Page 3 | Beginning Segment | BGN08 | Has this element | Removed |
| Page 4 | Member Level Detail | ISN04 | | Element added, 22 = Plan Change |
| Page 4 | Member Level Detail | INS08 | FT and RT | FT = Full Time, RT was removed, TE = Terminated |
| Page 4 | Subscriber Number | REF01 | | Added |
| Page 4 | Member Policy Number | REF01 | | Added |
| Page 5 | Member Identification Number | REF02 | | added to comment " and agency code". |
| Page 5 | Member Identification Number | Example | | new example: REF*3H*1234567AFS~ |
| Page 5 | Member Identification Number | REF 01, REF02 | Has this element | Removed (REF02 = DX) |
| Page 6 | Member Identification | REF01 | | Comment Revised |
| Page 6 | Member Identification | REF02 | | Comment revised |
| Page 7 | Member Demographics | DMG05 | Refer to Race Code Crosswalk, available on the OR DHS HIPAA Website. | Removed the word HIPAA in the comment. |
| Page 8 | Member Language | LUI04 | | segment removed - not used. |
| Page 8 | Health Coverage | HD01 | | Added 001 = Change, 002 = Delete |
| Page 8 | Health Coverage | HD03 | | Added PPO = Preferred Provider Organization (Physician Care Organization) EPO = Pace Program AG = Primary Care Manager |
| Page 11 | Coordination of Benefits | COB02 | | Removed the word " termination" in title of crosswalk referred to in this comment. |

Change Matrice for 835 Companion Guide

**MMIS 835 Encounter
for version 3.1 CG**

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|-----------------|---|---------------|--|-----------------|
| Page 1 | Header Page | | Contained NPI paragraph and delimiter paragraph. | |
| Page 2 | Interchange Control Header | ISA06 | ORDHSDMAP | |
| Page 2 | Interchange Control Header | ISA08 | Lower case "tp" | |
| Page 2 | Functional Group Header | GS03 | Lower case "tp" | |
| Page 4 | Payer Identification | N102 | OR DHS DMAP | |
| Page 5 | Claim Payment Information | CLP01 | Patient Account Number if sent on claim. | |
| Page 5 | Other Claim Related Identification | REF02 | did not have this field | |
| Page 6 | Payee Additional Identification | REF01 | did not have this field | |
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Change Matrix for 837 Dental Companion Guide

MMIS 837 Dental- Enc.
for version 3.0 CG

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|---------------|-----------------------------------|--------------|--|--|
| Page 1 | Information | | Provides exception for two fields that are not caps. | All fields are all caps. |
| Page 2 | Interchange Control Header | ISA06 | Lower case "tp" | Upper case "tp" |
| Page 2 | Interchange Control Header | ISA08 | ORDHSOMAP | ORDHS |
| Page 2 | Functional Group Header | GS02 | Lower case "tp" | Upper case "tp" |
| Page 3 | Submitter Name | NM109 | Lower case "tp" | Upper case "tp" |
| Page 4 | Receiver Name | NM109 | ORDHSOMAP | ORDHS |
| Page 5 | Pay-To Provider | Loop 2010AB | Not Required | Required Loop; Must be the Plan's information. |
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Change Matrix for 837 Institutional Companion Guide

MMIS 837 Institutional- Enc.
for version 3.0 CG

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|---------------|-----------------------------------|--------------|--|--|
| Page 1 | Information | | Provides exception for two fields that are not caps. | All fields are all caps. |
| Page 2 | Interchange Control Header | ISA06 | Lower case "tp" | Upper case "tp" |
| Page 2 | Interchange Control Header | ISA08 | ORDHSOMAP | ORDHS |
| Page 2 | Functional Group Header | GS02 | Lower case "tp" | Upper case "tp" |
| Page 3 | Submitter Name | NM109 | Lower case "tp" | Upper case "tp" |
| Page 4 | Receiver Name | NM109 | ORDHSDMAP | ORDHS |
| Page 5 | Pay-To Provider | Loop 2010AB | Not Required | Required Loop; Must be the Plan's information. |
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Change Matrix for MMIS Companion Guide:

MMIS 837 Professional - Enc.
for version 3.0 CG

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|---------------|-----------------------------------|--------------|--|--|
| Page 1 | Information | | Provides exception for two fields that are not caps. | All fields are all caps. |
| Page 2 | Interchange Control Header | ISA06 | Lower case "tp" | Upper case "tp" |
| Page 2 | Interchange Control Header | ISA08 | ORDHSOMAP | ORDHS |
| Page 2 | Functional Group Header | GS02 | Lower case "tp" | Upper case "tp" |
| Page 3 | Submitter Name | NM109 | Lower case "tp" | Upper case "tp" |
| Page 4 | Receiver Name | NM109 | ORDHSDMAP | ORDHS |
| Page 5 | Pay-To Provider | Loop 2010AB | Not Required | Required Loop; Must be the Plan's information. |
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Change Matrix for NCPDP Pharmacy Submission Companion Guide

MMIS NCPDP Pharmacy-Submission
for version 3.0 CG

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|----------|---|--------------|---|---|
| Page 1 | Information page | | Contained words "Batch Reporting Information" | Removed those words. |
| Page 2 | Transaction Header Segment | 880-K1 | Contained Trading Partner # with lower case "tp". | Changed Trading Partner # to upper case "TP". |
| Page 2 | Trailer Record | Field 504-F4 | This field was mentioned in the CG, but no data submitted here was processed by DMAP. | Would not fail transaction if sent, but would not be captured. |
| Page 3 | NCPDP Data Record Transaction Header Segment | 104-A4 | "P007000729" | "ORDHSSENC" |
| Page 4 | Claim Segment | 330-CW | Contained Plan Tracking Number | Plan Tracking Number will not be available on encounter pharmacy. |
| Page 4 | Claim Segment | 406-D6 | This field was not present. | This field is now required on all pharmacy encounters. |
| Page 4 | Claim Segment | 408-D8 | All data and description was here. | Removed wordy descriptions of options. |
| Page 4 | Pricing Segment | 426-DQ | Total billed amount was required here. | Optional to Send |
| Page 4 | Pricing Segment | 430-DU | Did not have this Field | This is where the total billed is required for new MMIS. |
| Page 4 | Prescriber Segment | | Segment was not required but was in the CG | Removed. Not required in batch transactions. |
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Change Matrix for NCPDP Pharmacy Response Companion Guide

MMIS NCPDP Pharmacy - Response- Enc.
 for version 3.0 CG

| Changes: | Section: | Field: | Current MMIS | New MMIS |
|----------|--------------------------|--------|-------------------------|--|
| page 3 | Response Message Segment | 504-F4 | 1-200 byte message.... | No Information |
| page 3 | Response Pricing Segment | 506-F6 | did not have this field | Will return DMAP allowed amount. |
| page 3 | Response Pricing Segment | 509-F9 | did not have this field | For encounter, paid amount will always be \$0. |
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