Kansas
Medical Assistance
Program

Testing Information

Provided below is valuable testing information available to anyone wanting to test or authorize with EDS for claim submission to KMAP. Follow the instructions that are applicable to you.

Authorization instructions for Provider Electronic Solutions users

Note: EDS does not offer testing of the 835/277 transaction. Testing is strictly for HIPAA compliance. Test files are not adjudicated and an 835 is not created.

1. An EDI application is required before an authorization test is sent. A Trading Partner ID will be sent to the email address provided on the application.

2. After installing the software, log into Provider Electronic Solutions. If this is the first time logging in, the password will be **eds-pes**. The Tools-Options window should be displayed. At the bottom of the Connection tab, change the Environment Ind field to **Test**. Click on the Batch tab and fill in all the fields. The Web Logon ID and Web Password fields are the same as what is used on the KMAP Web site. Click OK when done.

3. Use the User Guide to determine how the application functions. For each type of transaction that needs authorized, create a sample set of forms to be sent to KMAP for HIPAA compliance examination. These transactions are for test purposes only and will not be processed.

4. When finished entering the forms, close the window. Select Submission from the Communication menu. Highlight the types of transactions that were created in Step 3 and click the Submit button.

5. When the submission is complete, select View Communication Log from the Communication menu. Compose an email to the EDI team (edi.kmap@eds.com). In the subject line, put "TEST SUBMISSION" and in the body of the message, include the External Batch Number found in the Communication Log window. Be sure to include a contact name and telephone number to ensure a timely response.

6. The EDI team will review the transaction and contact the provider with further instructions.

Testing instructions for 3rd-party software vendors

Important: EDS does not offer blanket certifications or authorize 3rd-party software without a test from each end user. Each user of 3rd-party software must test with EDS by uploading a test file to the KMAP Web site.

Note: EDS does not offer testing of the 835/277 transaction. Testing is strictly for HIPAA compliance. Test files are not adjudicated and an 835 is not created.

1. An EDI application is required before testing can begin. A Trading Partner ID will be sent to the email address provided on the application. Software vendors have the option of using a beta site for testing, but this is not required.

2. The Trading Partner ID must be included in all files received by KMAP. The software vendor should know the locations in the data file this ID must be present.

3. Log into KMAP's secure Web site and use the Trade Files menu item to upload the test file. Compose an email to the EDI team (edi.kmap@eds.com). In the subject line, put "TEST SUBMISSION" and in the body of the message, include the Transaction ID provided by a pop-up box from the Web site. Be sure to include a contact name and telephone number to ensure a timely response.

4. The EDI team will review the transaction and contact the vendor with further instructions.

Authorization instructions for 3rd-party software users

Note: EDS does not offer testing of the 835/277 transaction. Testing is strictly for HIPAA compliance. Test files are not adjudicated and an 835 is not created.

1. An EDI application is required before an authorization test is sent. A Trading Partner ID will be sent to the email address provided on the application.

2. The Trading Partner ID must be included in all files received by KMAP. The software vendor should know the locations in the data file this ID must be present.

3. Log into KMAP's secure Web site and use the Trade Files menu item to upload the test file. Compose an email to the EDI team (edi.kmap@eds.com). In the subject line, put "TEST SUBMISSION" and in the body of the message, include the Transaction ID provided by a pop-up box from the Web site. Be sure to include a contact name and telephone number to ensure a timely response.

4. The EDI team will review the transaction and contact the billing agent with further instructions.