

## **Chapter 1**

# **Response Reports for All Transactions**

## Response Reports for all Transactions

Reports will normally be returned between 2 - 4 hours after claims submission. Producing reports is dependent on the total volume of claims received and can fluctuate. If your reports are not in your mailbox after 4 hours from claim submission you can check the EDI Status line at 800-472-6481 Option 2.

These reports are designed to let you know the status of your transactions. It is **very important** that every trading partner request and review reports. A rejection on any level may affect all transactions, or claims in a file. Separate reports are produced for each ISA-IEA. Please review the following sample reports.

Naming formats are listed below to help providers understand the types of reports found in their mailbox. In the examples listed below, the EDI System will assign the sequence number; the input filename will be the name of the file sent by your office; and the TP Number is the trading partner number or logon id assigned to the trading partner.

Reports are listed in the order of generation. If you do not receive all of the appropriate reports, it is probably because the last report generated shows the file was rejected. Please review the most recent report for rejections before contacting the EDI Help Desk.

REPORT NAME	NAMING FORMAT
TA1 Report	ta1sequence#.txt example: TA101234.txt
Transaction Acknowledgement Reports	trnsequence#.txt example: trn01234_00001.txt
997 Report	input filename.date.time.sequence#.997 example: bstrans.dat_00001.20050101.010113.1234.997
Claims Confirmation Report	input filename.date.time.sequence#.rpt example: bstrans.dat_00001.20050101.010113.1235.rpt