

999/277CA Examples

999 Transaction

Purpose: When a 999 is received, you may: (1) recognize errors occurred and begin a correct/resubmit action, or (2) recognize that all transactions were accepted.

Usage: Reflects technical problems that must be addressed by the software preparing the EDI transmission.

NOTE: “Trouble tickets” will likely be addressed by technical resources to identify correction needed before resubmission.

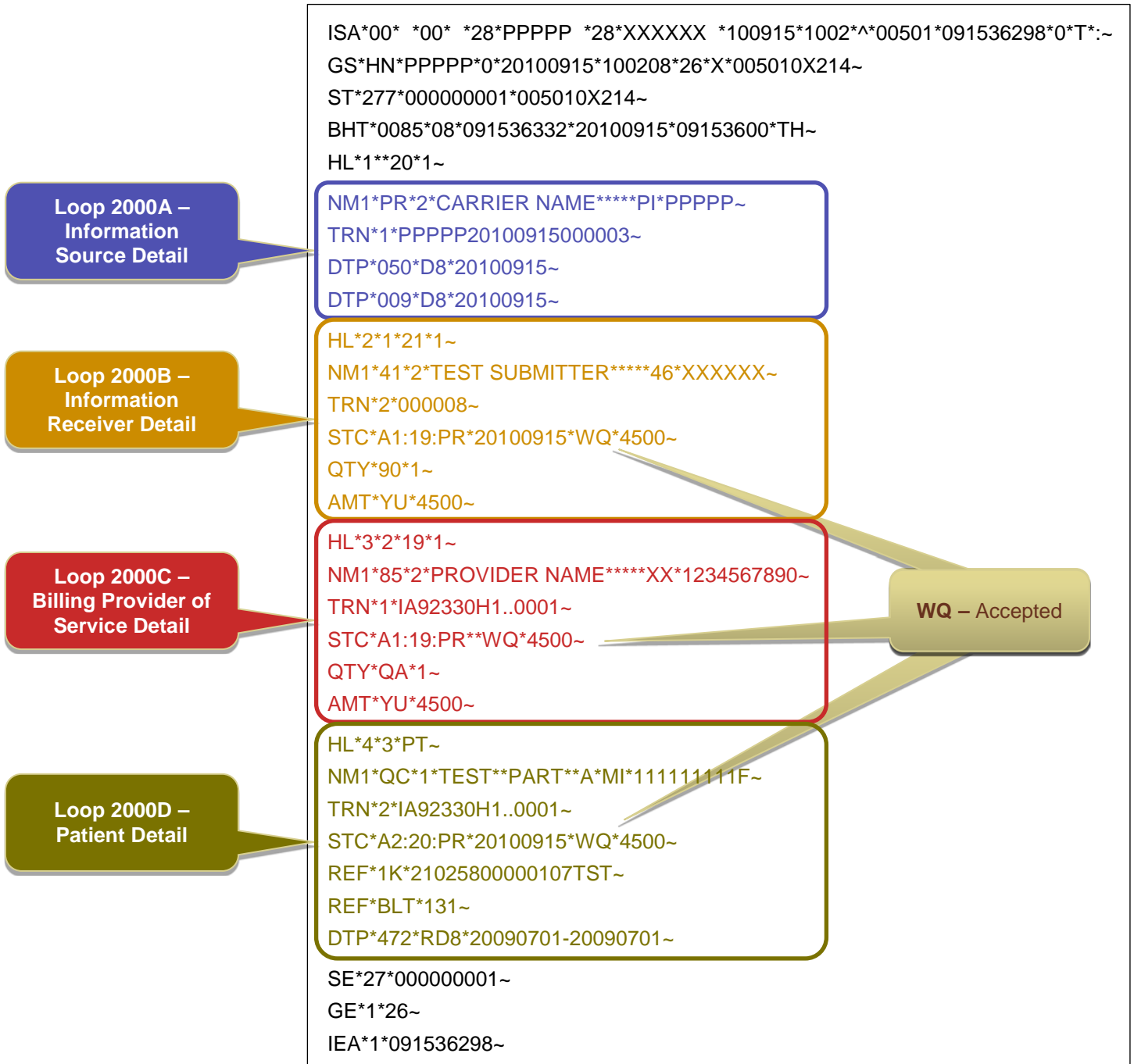
ST – Transaction Set Header Segment ID	ISA*00* *00* *27*PPPPPP *27*XXXXXX *100914*1025*^*00501*000000218*0*T*::~~
	GS*FA*PPPPPP*XXXXXX*20100914*10251463*3*X*005010X231~
AK1 – Functional Group Response Header Segment ID	ST*999*3001*005010X231~
	AK1*HC*2145001*005010X222~
	AK2*837*000000001*005010X222~
AK2 – Transaction Set Response Header Segment ID	IK5*A~
	AK9*A*1*1*1~
	SE*5*3001~
AK9 – Functional Response Trailer Segment ID	GE*1*3~
	IEA*1*000000218~



277CA Report – Accepted

Purpose: When a 277CA is received, (1) recognize errors that occurred and begin a correct/resubmit action on specific claims, (2) recognize transactions were accepted and (3) use returned claim numbers for future status inquiries.

Usage: Reflects a data problem that must be addressed by resources in the provider’s billing area. Your billing staff will likely need reports to be produced in order to identify claim corrections before resubmission.



277CA Report – Rejected

Purpose: When a 277CA is received, (1) recognize errors that occurred and begin a correct/resubmit action on specific claims, (2) recognize transactions were accepted and (3) use returned claim numbers for future status inquiries.

Usage: Reflects a data problem that must be addressed by resources in the provider’s billing area. Your billing staff will likely need reports to be produced in order to identify claim corrections before resubmission.

```

ISA*00* 00* ZZ*PPPPP ZZ*XXXXX *100907*1219*^00501*000000001*0*P*:-
GS*HN*PPPPP*0*20100907*121959*12*X*005010X214~
ST*277*000000001*005010X214~
BHT*0085*08*10250*20100907*11360400*TH~

HL*1**20*1~
NM1*PR*2*CARRIER NAME*****46*PPPPP~
TRN*1*PPPPP20100907000001~
DTP*050*D8*20100903~
DTP*009*D8*20100907~

HL*2*1*21*1~
NM1*41*2*SUBMITTER NAME*****46*XXXXX~
TRN*2*PA92430XX.SVD03-4~
STC*A1:19:PR*20100907*WQ*50~
QTY*AA*1~
AMT*YY*50~

HL*3*2*19*0~
NM1*85*2*PROVIDER NAME*****XX*1234567890~
TRN*1*0~
STC*A7:500:85**U*50~
STC*A8:562:85**U*50*****A8:128:85~
STC*A7:562:85**U*50~
STC*A8:496:85**U*50~
QTY*QC*1~
AMT*YY*50~

SE*2323*000000001~
GE*1*12~
IEA*1*000000001~
            
```

Loop 2000A – Information Source Detail

Loop 2000B – Information Receiver Detail

Loop 2000C – Billing Provider of Service Detail

U – Rejected