

Nebraska Medicaid Trading Partner Profile

The State of Nebraska needs specific information in order to begin electronic trading. This information is recorded in the following form:

Trading Partner Company Information

Company Name			
Address			
City/State/ZIP Code			
EIN/FTIN:			
Trading Partner Type:	<input type="checkbox"/> Billing Provider	<input type="checkbox"/> Clearing House	<input type="checkbox"/> Billing Agent
Operating System used to transmit:			
Software Vendor (If Applicable):			

Trading Partner Technical Contact Information – Testing

Technical Contact's Name	
Title	
Address	
City/State/ZIP Code	
Telephone	
Fax	
Cell/Pager	
E-mail	

Trading Partner Technical Contact Information – Production

Technical Contact's Name	
Title	
Address	
City/State/ZIP Code	
Telephone	
Fax	
Cell/Pager	
E-mail	

Trading Partner Contact Information – Enrollment (If Applicable)

Technical Contact's Name	
Title	
Address	
City/State/ZIP Code	
Telephone	
Fax	
Cell/Pager	
E-mail	

Trading Partner Contact Information – Other (If Applicable)

Technical Contact's Name	
Title	
Address	
City/State/ZIP Code	
Telephone	
Fax	
Cell/Pager	
E-mail	

EDI Enveloping Information

The State of Nebraska's EDI qualifier (ISA05/ISA07) is:	ZZ
The State of Nebraska's EDI ID (ISA06/ISA08) is:	MMISNEBR
The State of Nebraska's Group ID (GS02/GS03) is:	MMISNEBR
The State of Nebraska's Version Number ID (ISA12) is:	00401
What is your EDI qualifier (ISA05/ISA07)?	
What is your EDI ID (ISA06/ISA08)?	
(This value cannot be MMISNEBR and all ALPHA Characters must be upper case)	
What is your Group ID (GS02/GS03)?	
(This value cannot be MMISNEBR and all ALPHA Characters must be upper case)	

The State of Nebraska uses Functional Acknowledgements (997).

Transaction Sets

Select the transaction sets that you want to exchange with the State of Nebraska. All transaction sets are in ASC X12 standard format, 4010A version. 997 Functional Acknowledgment files are automatically generated for Trading Partners when files are received. Inbound 997 Functional Acknowledgment files are not required.

<input type="checkbox"/>	837P	Health Care Claim: Professional	Companion Guide
<input type="checkbox"/>	837I	Health Care Claim: Institutional	Companion Guide
<input type="checkbox"/>	837D	Health Care Claim: Dental	Companion Guide
<input type="checkbox"/>	835*	Health Care Claim Payment/Remittance Advice	Companion Guide
<input type="checkbox"/>	270 / 271**	Health Care Eligibility Benefit Inquiry / Response	Companion Guide
<input type="checkbox"/>	276 / 277**	Health Care Claim Status Request / Response	Companion Guide
<input type="checkbox"/>	278**	Health Care Prior Authorization Request / Response	Companion Guide
<input type="checkbox"/>	834	Benefit Enrollment and Maintenance	Companion Guide
<input type="checkbox"/>	820	Payroll Deducted and Other Group Premium Payment for Insurance Products	Companion Guide

*** If the 835 is selected Trading Partners will receive a proprietary Refund Request in Print Image form. The data file format is available upon request, however, this is not an X12 transaction. Please refer to X12 Submission Requirements Manual for details.**

**** 270/271, 276/277, and 278 are companion transactions. When a 270 is submitted a 271 will generate. When a 276 is submitted a 277 will generate. When a 278 is submitted an outbound 278 will generate. Nebraska Medicaid does not generate unsolicited 277 files.**

Please direct comments or questions to Medicaid EDI Help Desk at DHHS.MedicaidEDI@nebraska.gov or by phone at 402-471-9461 or 866-498-4357.

Data Separators

Nebraska Medicaid uses the following separators:

- * (asterisk) for element separator ASCII 042
- >(greater than) for sub-element separator ASCII 062
- ~ (tilde) for Segment terminator ASCII 126
- ^ (carat) for repeat character ASCII 094