

Job Aid PRP-103 Trading Partner Enrollment

This document provides the process for enrolling with the Mississippi Division of Medicaid (DOM) to obtain a Trading Partner ID.

Complete the following steps to enroll as a Trading Partner:

1. Navigate to the Provider Portal.

Figure 1: Trading Partner Enrollment Link

	Search Medicaid:	Españo
Home		Thursday 07/14/2022 10:24 AM CST
Login ? *User ID Log In	What you can do in the Medice Through this secure and easy to use intern and inquire on the status of their claims, in search for other providers. In addition, her forms, provider participation materials and	aid Portal for Providers het portal, health care providers can submit claims nquire on a patient's eligibility, upload files, and alth care providers can use this site to locate claim d other Medicaid information and resources.
<u>Forgot User ID?</u> <u>Register Now</u> Where do I enter my password?		
Protect Your Privacy! Always log off and close all of your browser windows <u>Privacy Policy</u>	130 00 00	
Provider Enrollment Access Enrollments Forms Trading Partner Enrollment		

2. At the Trading Partner Enrollment page, click the Enrollment Application link.

Figure 2: Enrollment Application Link



3. Carefully read the information regarding the online Trading Partner enrollment process, then click **Continue**.

Trading Partner Enrol	Iment: Welcome			
Welcome	Welcome to the Online Trading Partner Enrollment Process			
Profile Information	This online series will help you complete your Trading Partner Profile (TPP) and walk you through the enrollment process. Select the Continue			
Transaction Sets	page listings in the navigational memu to your left.			
Agreement	This online form is intended for clearinghouses, billing services, and software companies seeking to become trading partners. If you have			
Summary	previously received an trading partner ID and want to update your TPP, log on to your secure portal account. Providers will also use this online form to enroll as a Trading Partner.			
	Personally identifiable information about providers is used for purposes directly related to health care program administration, such as determining the certification of providers or processing provider claims for reimbursement. Failure to supply the information requested may result in denial of payment for the services.			
	Trading Partners are required to complete an trading partner profile containing specific transaction and contact information as the first step in the Electronic Data Interchange (EDI) enrollment process. The EDI Department must receive and process the profile request before trading partners may begin testing.			
	Only one TPP needs to be completed for each trading partner, even if the trading partner represents multiple providers. Billing providers that have multiple billing provider numbers, or billing services and clearinghouses that exchange the electronic transactions on behalf of trading partners need only complete one profile form. Accurate and timely completion of the profile form will prevent delays in testing and approval for production processing.			
	Please click the "continue" button to start the enrollment application.			
	Continue Cancel			

Figure 3: Welcome Page

4. At the **Provide Information** page, Enter the name and contact information for the Trading Partner. Add a contact for this application in the **Enrollment Contact Information** panel, and a contact for EDI and transaction questions in the **EDI Information** panel. Click **Continue**.

Figure 4: Profile Information Page

weicome	Complete the fields in each section and sel	ect the Continue button to move forward to the next page.			
Profile Information	The contact person will be contacted through the person who can answer any questions	The contact person will be contacted through the email address below to confirm the enrollment application. The contact person listed is also the person who can apply a person who can apply a person who can apply a person who can apply apply a person who can apply apply apply a person who can apply			
Transaction Sets	Partner representative.				
Agreement	* Indicator a required field				
Summary	Thitial Envelopent Information	* Indicates a required field.			
	Initial Enrollment Information				
	*Trading Partner Name	Bob's Billings			
	*Address	123 Main Street			
	*City	Marks			
	*State	Mississippi V			
	*Zip Code 🛛	386468424			
	*Type of Business	SUBMITTER V			
	Enrollment Contact Information				
	This information will help us contact you du	uring enrollment processing.			
	*Contact Name	Bob Smith			
	Contact Phone O	6015551212 Ext			
	*Contact Email⊕	slawrence@gainwelltechnologies.com			
	*Confirm Contact Email 🛛	slawrence@gainwelltechnologies.com			
	This information will help us contact you w	th EDI questions and maintain transaction information.			
	*EDI Contact Name	Bob Smith			
	EDI Contact Phone	6015551212 Ext			
	*EDI Contact Email 🛛	bobsmith@bobsbillings.com			
	*Confirm EDI Contact Email®	bobsmith@bobsbillings.com			



5. At the **Transaction Sets Page**, check the box for each transaction set you intend to exchange with DOM. If you are unsure at this time which transactions you will be exchanging, you can select all of them. These selections can be updated on your portal account. Click **Continue**.

Trading Partner Enroll	ment: Transaction Sets			
Welcome	Check each transaction that you will be exchanging.			
Profile Information	Select All Deselect All			
Transaction Sets	5010 - 270 - Batch - X12 - Health Care Eligibility Benefit Inquiry			
Agreement	🗌 🗆 5010 - 271 - Batch - X12 - Health Care Eligibility Benefit Response			
Summary	🗆 5010 - 276 - Batch - X12 - Health Care Claim Status Request			
	5010 - 277 - Batch - X12 - Health Care Claim Status Response			
	🗌 5010 - 278 - Batch - X12 - Health Care Services Request/Response			
	✓ 5010 - 835 - Batch - X12 - Health Care Claim Payment/Advice			
	S010 - 837D - Batch - X12 - Health Care Claim: Dental			
	🗌 5010 - 837I - Batch - X12 - Health Care Claim: Institutional			
	5010 - 837P - Batch - X12 - Health Care Claim: Professional			
	5010 - 999 - Batch - X12 - Functional Acknowledgment			
	5010 - TA1 - Batch - X12 - Interchange Acknowledgment			
	NCPDP - B1 - Batch - Claim Billing Request			
	NCPDP - B2 - Batch - Claim Reversal Request			
	□ NCPDP - B3 - Batch - Claim Rebill Request			
	Continue Cancel			

Figure 5: Transaction Sets Page

- 6. At the Agreement page, click the link for the Trading Partner Agreement (TPA) and review it.
- 7. When you are ready to sign the agreement, click the **I accept** checkbox to accept that your name on this page constitutes your acceptance of the TPA.
- 8. Type your name in the Your Signature field and click Submit.

Figure 6: Agreement Page

Trading Partner Enrollment: Agreement ?			
Welcome	Please review the Trading Partner Agreement (TPA).		
Profile Information	Electronic Signature Agreement		
Transaction Sets	You will be submitting the Trading Partner Enrollment application electronically. Therefore your signature on this application will be		
Agreement	written signature.		
Summary	*I accept 🗹 I understand that my electronic signature is equivalent to written signature.		
	*Your Signature Robert Smith		
	(Entering your name in the box to the right will		
	constitute your electronic signature.)		
	Signed Date 07/14/2022		
	Submit Cancel		



- 9. At the **Summary** page, review your selections. If you need to make any changes, you can click the applicable page on the left to go back.
- 10. Click **Confirm** to complete the application.

elcome	Please review and make revisions	Please review and make revisions to previous pages as needed. Once you have reviewed all data, print a copy and then select the Confirm		
ofile Information	button. Once you have selected t	he Confirm button no more char	ges will be allowed.	
	Profile Information			
ansaction Sets	Trading Partner Name	Bob's Billings		
reement	Address	123 Main Street		
immary	City	Marks		
-	State	Mississippi	Zip Code 38646-8424	
	Type of Business	SUBMITTER		
	Enrollment Contact Informatio	on		
Contact Name Bob Smith				
	Contact Phone	1-601-555-1212	Ext _	
	Contact Email slawrence@gainwelltechnologies.com			
	EDI Information	EDI Information		
	EDI Contact Name	Bob Smith		
	EDI Contact Phone	1-601-555-1212	Ext	
	EDI Contact Email	bobsmith@bobsbillings.com		
	Transaction Sets			
	5010 - 835 - Batch - X12 - Health Care Claim Payment/Advice Instructions for Summary Page If changes are required when viewing the Summary page, please select the appropriate link in the Table of Contents panel, navigate b that page, and make changes. Once the terms and conditions are accepted in the Agreement page, the contents of this page must be accepted by selecting "Confirm below. Please print a copy of this summary for your records.			
				ble of Contents panel, navigate back to
				e accented by selecting "Confirm"
				se accepted by selecting - confirm

Figure 7: Summary Page

11. The system returns a confirmation that includes your Trading Partner ID. You can use this ID to create an account on the portal and use File Exchange. Click **Exit**.

Figure 8: Enrollment Confirmation

Trading Partner Enrollment: Confirmation
Your Trading Partner Profile (TPP) application has been submitted.
You have been assigned the following Trading Partner ID: TP600100, your temporary MOVEit password:
Please retain the Trading Partner ID for your records. The ID will be used as the key for tracking the status of the application.
A confirming e-mail has also been sent to the contact person's e-mail provided on the enrollment application: slawrence@gainwelltechnologies.com
What happens next?
After reviewing your Trading Partner Profile and Enrollment Application, a letter or e-mail with final confirmation of approval will be sent to your designated contact for use in setting up your secure portal account.
> Once registered and logged in as an Trading Partner, you can designate a representative to access account information. These representatives are called delegates.
For detailed testing instructions, refer to the Trading Partner Information. You can access Trading Partner information any time by selecting Trading Partner from the Enrollment selections on the public provider Welcome page before you are registered on the secure area of the portal.
Estimated processing time is x days for your enrollment application. You may check your TPP status by logging on to the public Welcome page, selecting the link for Trading Partner under Enrollment, and then selecting Enrollment Status.
Exit

12. To check the status of your trading partner application, return to the Trading Partner Enrollment page and select **Trading Partner Enrollment Status**. Enter your Trading Partner ID and click **Search**. The system returns a status message.



Change History

The following change history log contains a record of changes made to this document:

Version #	Published/ Revised	Author	Section/Nature of Change
0.1	7/14/2022	Gainwell	Initial document