

ELECTRONIC DATA INTERCHANGE (EDI) GAP ANALYSIS

Readiness Inquiry	Group 1 Claim Submission 837 Claim Payment 835 Coordination Ben 837	Group 2 Eligibility Inquiry 270/271	Group 3 Enrollment 834	Group 4 Claim Status Inquiry 276/277	Group 5 Referral Request Authorization 278
Transactions					
Which HIPAA transactions are you currently doing?					
With which trading partners?					
What are the transaction volumes?					
Data Format					
What formats are you using to send transactions?					
Data Content					
What data elements are you missing from the standard?					
What sources of data can you use to fill the gap?					
What is your interpretation of *situational data elements?					
Data Sources					
What data systems feed the transactions?					

What would be the sources of the new data needed to fill any data gaps?					
Data Systems					
Will hardware/software applications be ready to comply with HIPAA requirements?					
Will system modifications be offered?					
Trading Partners					
Who are you doing what with and how?					
Survey trading partners to understand their HIPAA compliance plans.					
Discuss their interpretation of situational elements.					
Review trading partner agreements with legal counsel.					

* Situational Elements- Health plans may require data elements in addition to required data elements in order to process certain claims. These additional elements will be related to the situation or circumstances surrounding the claim. For example, for a claim related to an accident, the health plan may want to know if the event was work related or not and some details related to the injury. Situational data elements will be distributed by health plans in “companion guides”.