

## **EDI RESPONSE FILE**

**The EDI response file is made up of the messages that we receive from the board and these range from simple delivery messages to our montly schedules.**

1. Go to '**REPORTS**'
2. Then go into '**EDI RESPONSE FILE**'
3. **GET DOWNLOADED MESSAGES** – By clicking this button we are checking to see if we have any new messages from the board
4. **DELIVERY MESSAGES** – These are messages from the board to let us know that your claims have been **delivered**
5. **CONTROL MESSAGES** – These are messages from the board to let us know that our claims have been **accepted**
6. **BROADCAST MESSAGES** – You will receive these once a month telling you the cut off date for acceptance of EDI claims
7. **RESPONSE MESSAGES** – You will receive response messages when receiving any rejected claims
8. **SCHEDULE MESSAGES** – You will receive these once a month and these are your payments for claims
9. **REJECTED CLAIMS** – This is where all your rejected claims will end up when you reconcile your schedule
10. **ADJUSTED CLAIMS** – This is where all your adjusted claims will end up when you reconcile your schendule
11. **ERROR CODES** – This is a list of codes that you can refer to when you have a rejected claim as it will list the reasons of why the claim was rejected