

FHIR Mappings

- eBilling - **next meeting: 2/13 15:00** MCCF eBilling- FSC ICD elaboration-20180205.pptx
 - EDI
 - **837 CONSOLIDATED TRANSACTION MAP** : 837 Transactions to FHIR Mappings.xlsx based on the latest ICD dated TAS eBill ICD608 v13.0_Draft revised 01192018.doc
 - **278-215 and 278-217**: 278.xlsx
 - **275** - Additional Information to Support a Claim or Encounter: 275 - Support HC Claim or Encounter.xlsx
 - **275** - Additional Information to Support a Healthcare Service Review: **No official x12 documentation available. Tony H. in process of acquiring it.**
 - **276/277**: 276-277.xlsx
 - **277RFAL**: 277RFAL+to+fhir.xlsx
 - **277CA**: 277CA.xlsx
 - **277STAT**: 277STAT to fhir.xlsx
- ePharmacy - **next meeting 2/14 10:00** *if mapping is done by FSC then we should add a link to <https://ushik.ahrq.gov/> for each item.
 - EDI Transactions:
 - **B1**
 - B1: Claim Billing Request: B1-Request.xlsx
 - B1: Claim Billing Response TRANSMISSION ACCEPTED/TRANSACTION PAID: B1Response - TRANSMISSION ACCEPTED - TRANSACTION PAID.xlsx
 - B1: Claim Billing Response TRANSMISSION ACCEPTED/TRANSACTION CAPTURED: B1Response - TRANSMISSION ACCEPTED - TRANSACTION CAPTURED.xlsx
 - B1: Claim Billing Response TRANSMISSION ACCEPTED/TRANSACTION REJECTED: B1Response - TRANSMISSION - ACCEPTED - TRANSACTION REJECTED.xlsx
 - B1: Claim Billing Response: TRANSMISSION REJECTED/TRANSACTION REJECTED: B1Response - TRANSMISSION REJECTED - TRANSACTION REJECTED.xlsx
 - **B2**
 - B2: Claim Billing Reversal Request: B2-Request.xlsx
 - B2: Claim Billing Reversal Response: TRANSMISSION ACCEPTED/TRANSACTION APPROVED B2-Response eTransmissionAcceptedTransactionApproved.xlsx
 - B2: Claim Billing Reversal Response: TRANSMISSION ACCEPTED/TRANSACTION CAPTURED B2-Response eTransmissionAcceptedTransactionCaptured.xlsx
 - B2: Claim Billing Reversal Response: TRANSMISSION ACCEPTED/TRANSACTION REJECTED B2-Response TransmissionAcceptedTransactionRejected.xlsx
 - B2: Claim Billing Reversal Response: TRANSMISSION REJECTED/TRANSACTION REJECTED B2-Response TransmissionRejectedTransactionRejected.xlsx
 - **B3**
 - B3: Claim Billing Rebill Request: B3-Request.xlsx
 - B3: Claim Billing Rebill Response - TRANSMISSION ACCEPTED/TRANSACTION REJECTED: B3-Response-TRANSMISSION ACCEPTED-TRANSACTION REJECTED .xlsx
 - B3: Claim Billing Rebill Response - TRANSMISSION ACCEPTED/TRANSACTION CAPTURED: B3-Response-TRANSMISSION ACCEPTED-TRANSACTION CAPTURED.xlsx
 - B3: Claim Billing Rebill Response - TRANSMISSION ACCEPTED/TRANSACTION PAID: B3-Response-TRANSMISSION ACCEPTED-TRANSACTION PAID.xlsx
 - B3: Claim Billing Rebill Response - TRANSMISSION REJECTED/TRANSACTION REJECTED: B3-Response-TRANSMISSION REJECTED-TRANSACTION REJECTED .xlsx
 - **E1**
 - E1: Request: E1-Request.xlsx
 - E1: Response: TRANSMISSION ACCEPTED-TRANSACTION APPROVED: E1-TRANSMISSION ACCEPTED-TRANSACTION APPROVED .xlsx
 - E1: Response: TRANSMISSION ACCEPTED-TRANSACTION REJECTED: E1-TRANSMISSION ACCEPTED-TRANSACTION REJECTED.xlsx
 - E1: Response: TRANSMISSION REJECTED-TRANSACTION REJECTED: E1-TRANSMISSION REJECTED-TRANSACTION REJECTED.xlsx
 - Review status
 - Product team: **reviewed, no remarks.**
 - FSC team: **in review.**
- eInsurance - **next meeting: 2/13 1030**
 - EDI
 - **270**: 270.xlsx **eIV_ICD_v5 02012018.docx**
 - **271:271**.xlsx **eIV_ICD_v5 02012018.docx**
- ePayments - **next meeting: 2/14 13:30**
 - EDI
 - **835(ERA, EFT, and MRA)**: 1)01 7.99 Tf 1 0 0 1 239.29 7.99 Tf 1 0 3/ 1 5R 7600.4 rg BCalcu75 68field/dataTthat/is/F2:
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