



State of Georgia
In conjunction with
NASPO ValuePoint

Electronic Request for Proposals ("eRFP")
eRFP (Event) Number: 41900-DCH0000136
Event Name: Pharmacy Benefit Services

Attachment EE - Pharmacy Benefit Services Data Exchanges



1 INTRODUCTION

This document provides sample data exchange interfaces for the Solution for the purposes of the eRFP.

2 TABLE-SPECIFIC DEFINITIONS

Column Name	Definition
Data Source Vendor	Entity that supplies data.
Data Recipient	Entity that receives data.
Data Source Description	Description of the type of data accessed, transferred, or exchanged.
Purpose	Provides details of the need for the Data.
Protocol	The method for exchange of data: • Hyper Text Transfer Protocol (HTTP) • File Transfer Protocol (FTP) *The State has the authority to make the final decision all parties must adhere to.
Current Frequency	Frequency of the current data transfer, access, or exchange.



3 DATA EXCHANGE TABLE

#	Data Source Vendor	Data Recipient	Data Source Description	Purpose	Protocol	Frequency
DS-1	Medicaid Management Information System (MMIS) Vendor	Pharmacy Benefit Administrator (PBA) Vendor	Member Eligibility Files	To administer the prescription drug benefit programs and services.	FTP/ Or a protocol mutually agreed by required parties.	To be determined (TBD) by the State after Contract Award. Current State: Daily and Monthly
DS-2	MMIS Vendor	PBA Vendor	Pharmacy Provider Enrollment files to include information identifying all Pharmacy providers.	To adjudicate claims from all pharmacy providers.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Daily and Monthly
DS-3	MMIS Vendor	PBA Vendor	Medical claims utilization files, diagnosis files, or other information from the State.	To process Claims and automated Prior Authorization.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award.
DS-4	MMIS Vendor	PBA Vendor	Coordination of Benefits (COB)	To ensure Medicaid is payer of last resort.	FTP/ Or a protocol mutually agreed by required parties.	Daily and Monthly
DS-5	MMIS Vendor	PBA Vendor	Ordering, Prescribing and Referring.	To ensure daily claim adjudication is for the most current prescribers and pharmacy providers.	FTP/ Or a protocol mutually agreed by required parties.	Daily



#	Data Source Vendor	Data Recipient	Data Source Description	Purpose	Protocol	Frequency
DS-6	PBA Vendor – Paid Claims	MMIS	Claims processed by the PBA Solution transmitted to MMIS.	To update the comprehensive repository of all claims.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Weekly
DS-7	PBA Vendor	Decision Support Services Vendor	Claims Transactions (paid, reversed, rejected).	To perform data extracts to conduct analysis on medical and prescription data.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Weekly and Monthly
DS-8	PBA Vendor and MMIS Vendor	Pharmacy Fraud, Waste and Abuse (FWA) Vendor	All pharmacy and medical claims.	To enable FWA vendor to perform auditing tasks.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Weekly
DS-9	PBA Vendor and MMIS Vendor	Rebate Vendor	All pharmacy claims.	To generate rebate invoices.	FTP / Or a protocol mutually agreed by parties	TBD by the State after Contract Award. Current State: Weekly
DS-10	PBA Vendor	Care Management Organizations (CMOs)	All active Prior Authorizations (PA)	A monthly PA feed to CMOs identifying open PAs for Members moving from Fee-For-Services (FFS) Medicaid to CMO plans.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Bi-Monthly



#	Data Source Vendor	Data Recipient	Data Source Description	Purpose	Protocol	Frequency
DS-11	CMOs	PBA Vendor	All active PAs	A monthly PA feed to PBA Vendor identifying open PAs for Members moving from CMO plans to Medicaid FFS.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Bi-Monthly
DS-12	PBA Vendor	State Accounting Office/ Financial Management Office	PBA Accounting Interface file.	To identify all the transactions that were processed for the week from the PBA Vendor.	FTP/ Or a protocol mutually agreed by required parties.	Weekly
DS-13	PBA Vendor	Center for Medicaid and Medicare Services (CMS)	CMS Rebate Files	To ensure appropriate reimbursement of rebateable drugs.	HTTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Bi-Monthly
DS-14	PBA Vendor	First DataBank or Medi-Span	Drug Reference Files.	To maintain the most up to date drug information for pricing and reimbursement	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Daily
DS – 15	PBA Vendor	State Audit Department	All claim transactions from PBA Solution each week	Audit all claims at the end of the year	FTP/ Or a protocol mutually agreed by required parties.	Weekly



#	Data Source Vendor	Data Recipient	Data Source Description	Purpose	Protocol	Frequency
DS-16	PBA Vendor	State's Benefit Testing Vendor (if applicable)	All claim transactions from PBA Solution each week.	Benefit testing.	FTP/ Or a protocol mutually agreed by required parties.	Weekly
DS-17	The State's associated financial institution	PBA Vendor	Listing of all checks received and the image of all the attachments.	To notify the PBA Vendor that the money has been refunded so that it can be processed accordingly.	FTP/ Or a protocol mutually agreed by required parties.	TBD by the State after Contract Award. Current State: Daily
DS-18	PBA Vendor	The State's associated financial institution	Positive pay file about issued and voided checks.	To notify the bank of checks that have been issued for the week.	FTP/ Or a protocol mutually agreed by required parties.	Weekly
DS-19	PBA Vendor	The State's associated financial institution	Electronic Funds Transfer (EFT) File	To notify the bank of the EFTs that have been issued for the week	FTP/ Or a protocol mutually agreed by required parties.	Weekly