### **Provider Portal: How to Link a Trading Partner ID**

This JOB+AID will help providers link their provider number to the correct trading partner ID (TP ID). Previously, providers had to contact Gainwell Technologies to link their X12 transactions (820, 834, 835) to a particular trading partner.

This process must be performed by the provider. It cannot be performed by the billing company, vendor or clearing house. However, the provider can choose to have their X12 transactions linked to the TP ID of the billing company, vendor or clearing house. The provider must authorize those third-party entities to receive transactions on their behalf.

Providers who would like to add a trading partner ID to the provider portal will need to follow the steps beginning on the next page.







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# JOB+AID

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### **AR**Medicaid

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 Go to the portal landing page and log in using your User ID and password. If you do not have a User ID and password, click Register Now or see the JOB+AID "Registering on the Portal."

If you have already logged in, skip to **step 2**.







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#### Home Eligibility Claims Care Management Provider Functions Files Exchange Resources Home Tuesday 01/11/2022 09:40 AM CST Provider Name PCP PROVIDER Role IDs Provider - In Network - 1111111112 (NP 🗸 Welcome Health Care Professional! User Details Contact Us Welcome PCP Provider My Profile Secure Correspondence Manage Accounts Provider All Claim Inquiries should be submitted to the following Address: Name PCP PROVIDER Provider ID 1111111112 (NPI) Claims Gainwell Technologies Revalidation 03/01/2022 Date PO BOX 8034 LITTLE ROCK, AR 72203 We are committed to make it easier for physicians and other providers to perform their business. In addition to providing the ability to verify member eligibility and submit claims, our secure site provides access to benefits, answers to frequently Characteristics asked questions, and the ability to search for providers. Provider Services Help us provide better service to you! Click here to give us your feedback Search Payment History Authenticare Demo - For Personal Care Providers required to participate in MAPIR Electronic Visit Verification

2. Under User Details on the left side of the page, click "Manage Accounts."







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|--------------|-----------------------------|--|-------------------------|------------------------------|------------------|
| Home         | jibility Claims Care I      | Management Provider Function   | s Files Exchange        | Resources                    |                  |
| Home > Man   | age Accounts                |  |                         |                              |                  |
| Provider     | Name                        | Role IDs   |                         |                              |                  |
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| 3 The        | (in red) indicates required | fields when the ADD button is selected.<br>rading Partner list, enter the Trading Pa | rtner ID and click Vali | late, then click Submit to p |                  |

3. Click the "Manage Trading Partner" tab.

#### 4. Enter the Trading Partner ID and click "Validate Trading Partner."

**NOTE:** This process can be repeated for multiple trading partners, allowing you to create a list of trading partner IDs. These IDs can be a billing company, vendor or clearing house. After you finish entering trading partner IDs, you will be able to select the trading partner you want associated with each transaction.







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| Home > Manage Accounts   |  |  |
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| Submit   | Cancel   |  |
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| Trading Partners   |  |  |
| Trading Partners<br>Click the Trading Partner's Tra  | ding Partner ID to change the Transactions for the Trad  | ing Partner.                                   |
| Trading Partners   |  | ing Partner.<br><u>Status</u>                  |

5. Check the boxes next to the transactions you want to assign to the trading partner.

#### 6. Click Submit.

**NOTE:** There are limitations on adding a trading partner ID to the portal. Once a provider assigns a transaction to a trading partner, that transaction cannot be assigned to another trading partner. The previous trading partner will need to have that transaction removed first from the other trading partner.





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| dome > Manage Accounts         Provider Name       Role IDs         Manage Accounts         Add New Delegate       Add Registered Delegate         Manage Accounts         Add New Delegate       Add Registered Delegate         Manage Accounts         Add New Delegate       Add Registered Delegate         Manage Trading Partner         The * (in red) indicates required fields when the ADD button is selected.         To Add a Trading Partner to your Trading Partner list, enter the Trading Partner ID and click Validate, then click Submit to proceed.         *Trading Partner ID         Validate Trading Partner         Transactions assigned to User         Sollo - 820 - Batch - HIX - Private Option Premium Payment for Insurance Products         Sollo - 834 - Batch - X12 - Benefit Enrollment and Maintenance         Sollo - 835 - Batch - X12 - Health Care Claim Payment/Advice | rider Name       Role IDs         nage Accounts       Bax         Id New Delegate       Add Registered Delegate       Manage Trading Partner         The * (in red) indicates required fields when the ADD button is selected.       The * (in red) indicates required fields when the ADD button is selected.         To Add a Trading Partner to your Trading Partner list, enter the Trading Partner ID and click Validate, then click Submit to proceed.       *Trading Partner ID Validate Trading Partner         Transactions assigned to User       S 5010 - 820 - Batch - HIX - Private Option Premium Payment for Insurance Products         S 5010 - 834 - Batch - X12 - Benefit Enrollment and Maintenance       S 5010 - 835 - Batch - X12 - Health Care Claim Payment/Advice         Edit       Confirm       Cancel |   |   |                               |
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**7.** After verifying you have checked the correct boxes, click **Confirm** to proceed or **Edit** to make changes.







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| Manage Accounts         Add New Delegate       Add Registered Delegate       Manage Trading Partner         The * (in red) indicates required fields when the ADD button is selected.         To Add a Trading Partner to your Trading Partner list, enter the Trading Partner ID and click Validate, then click Submit to proceed.         *Trading Partner ID         Validate Trading Partner         Submit       Cancel |   | Role IDs  |                       |
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| To Add a Trading Partner to your Trading Partner list, enter the Trading Partner ID and click Validate, then click Submit to proceed.  Trading Partner ID  Validate Trading Partner  Trading Partners  | New Delegate Add Registered Delega                            | te Manage Trading Partner   |                       |
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| Validate Trading Partner       Submit     Cancel       Trading Partners  | Add a Trading Partner to your Trading                         | Partner list, enter the Trading Partner ID and click Validate, then cli | ck Submit to proceed. |
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|  | k the Trading Partner's Trading Partne                        | TID to change the Transactions for the Trading Partner.                 | Status                |
| 1 SDFDSF Inactive  | k the Trading Partner's Trading Partner<br>Trading Partner ID | Display Name  | <u>Status</u>         |

8. To edit specific transactions already assigned to a trading partner,

click on the Trading Partner ID in the list at the bottom of the screen.

**NOTE:** There are limitations on adding a trading partner ID to the portal. Once a provider assigns a transaction to a trading partner, that transaction cannot be assigned to another trading partner. The previous trading partner will need to have that transaction removed first from the other trading partner.







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**AR**Medicaid Contact Us | Logout Home Eligibility Claims Care Management Provider Functions Files Exchange Resources Home > Manage Accounts Role IDs Provider Name Back to My Home Manage Accounts ? Edit Trading Partner Select Active or Inactive to change the status and/or modify the functions below, then click the Submit button to update the information. Display Name TEST NAMES Trading Partner ID 🔳 Select the transactions that the trading partner can exchange on your behalf. Transactions assigned to User 🗹 5010 - 820 - Batch - HIX - Private Option Premium Payment for Insurance Products 9 5010 - 834 - Batch - X12 - Benefit Enrollment and Maintenance 5010 - 835 - Batch - X12 - Health Care Claim Payment/Advice 10 Submit Cancel

- 9. Uncheck the boxes the trading partner no longer needs to access.
- 10. Click "Submit."







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**AR**Medicaid Contact Us | Logout Home Eligibility Claims Care Management Provider Functions Files Exchange Resources Home > Manage Accounts Provider Name Role IDs Manage Accounts Back to My Home 2 Edit Trading Partner Click Confirm to confirm the request. Click Cancel to cancel it. Display Name TEST NAMES Trading Partner ID 🥏 Transactions assigned to User 🛛 🗹 5010 - 820 - Batch - HIX - Private Option Premium Payment for Insurance Products 5010 - 834 - Batch - X12 - Benefit Enrollment and Maintenance 🗹 5010 - 835 - Batch - X12 - Health Care Claim Payment/Advice 11

**11.** After verifying you have checked the correct boxes, click **Confirm** to proceed or **Edit** to make changes.

**NOTE:** When adding or modifying a trading partner, only available selectable transactions will display. For more detailed information about enrolling for a trading partner ID, refer to the JOB+AID "**Trading Partner ID Enrollment**."







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