



## Important Information Regarding Electronic Claims Capture and Adjudication (ECCA) for Pharmacy Providers

To submit ECCA transactions, a **Personal Identification Number (PIN) is required**. Additionally, the pharmacy must have an Electronic Transmitter Identification Number (ETIN) on file with eMedNY. These should be submitted in NCPDP Processor Control NCPDP filed 104-A4. The Processor Control Number field has two formats:

- Providers with a 3 character or a 4-character Electronic Transmitter Identification Number (ETIN).
  - 3 Character ETIN: The Read Certification Indicator (PIC X (01)), the Pharmacist's Initials (PIC X (02)), Provider Personal Identification Number (PIN) (PIC X (04)) and the Provider ETIN (PIC X (03)).
  - 4 Character ETIN: The Pharmacist's Initials (PIC X (02)), Provider Personal Identification Number (PIN) (PIC X (04)) and the ETIN (PIC X (04)).

*Note: For an ECCA, the Authorization Number field (503-F3) is not returned on the response* Non-ECCA transactions are usually done to perform a Prospective Drug Utilization Review (ProDUR) only, prior to a ECCA transaction. To perform this a provider would submit spaces in the Processor Control Number field (104-A4). Providers would receive a "C" value returned in the Transaction Response Status field (112-AN), then the message NO CLAIM TO FA is returned in the Authorization Number field (503-F3).

Important things to keep in mind when doing a non-ECCA transaction:

- Non-ECCA transactions were originally developed for batch and paper submitters so they could receive prior authorization approvals (if approval criteria are met) and ProDUR alerts real time. It sets up the framework for the ECCA claim to be submitted.
- If the pharmacy performs a non-ECCA transaction, they will need to follow that transaction with an ECCA transaction (adding in the PCN value), to receive a claim capture and adjudication. It is understood that the ECCA claim should be a copy of the non-ECCA. The pharmacy should not submit different units on the follow-up ECCA claim. This could cause an error if the non-ECCA claim generated an auto PA approval. The pharmacy would hit edit 00700, – PA Units or Payment Amount Exceeded and returned the NCPDP reject response **PA Exhausted/Not Renewable and additional MEVS Code: 307 - Prior Approval units or payment amount exceeded**.
- If the original transaction was non-ECCA, the provider cannot submit with another non-ECCA transaction, or a duplicate transaction response will be triggered. The pharmacy will hit edit # 00705 Dup Paid/Captured Claim & receive a reject response of Dup Paid/Captured Claim. No adjudication process will occur.

**For more information on ECCA and non-ECCA transactions please use the following resources:**

ProDUR Manual: [https://www.emedny.org/ProviderManuals/Pharmacy/ProDUR-D.0-ECCA\\_Provider\\_Manual/Pro%20DUR%20ECCA%20Provider%20Manual%20\(D.0\).pdf](https://www.emedny.org/ProviderManuals/Pharmacy/ProDUR-D.0-ECCA_Provider_Manual/Pro%20DUR%20ECCA%20Provider%20Manual%20(D.0).pdf)

How to get an ETIN/PCN: <http://www.emedny.org/info/ProviderEnrollment/allforms.html>

For Billing questions contact eMedNY call center at: 1-800-343-9000