



KMAP Drug Rebate Portal Registration Instructions

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1 Registration Process

The Kansas Drug Rebate team provides the Kansas Drug Rebate Portal to allow designated labeler invoice contacts and their delegates to retrieve certain Kansas Drug Rebate information. Designated Invoice Contacts should follow the instructions in section 2 of this document to register an account. Delegates should follow the instructions in section 3 of this document to register their accounts.

2 Registering as a Drug Rebate Invoice Contact

To gain access to this portal, each invoice contact person will follow these steps.

- 1. The invoice contact person will receive a Kansas web application document from the Kansas Drug Rebate team requesting information.
- 2. Supply the requested information and return the completed application to the Kansas Drug Rebate team.
- 3. The invoice contact person will be assigned a Kansas Drug Rebate Trading Partner Id (TPId).
- 4. A letter containing the Kansas Drug Rebate TPId and PIN will be sent to the invoice contact person.
- 5. Once the letter has been received, visit the Kansas Medical Assistance Program portal page at https://portal.kmap-state-ks.us/PublicPage.
- 6. Using the Kansas Drug Rebate TPId and PIN from the letter, follow the steps below to register your account.

If you have trouble during the registration process, contact the KMAP Customer Service Center at 1-800-933-6593.



КМАР	La Member	Provider	Publications	EDI	Provider Directory	+∂ Login Go Links	Contact Us Search	Choose Drug Rebate Labeler from the list.
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* DR Labeler Login ID	Ø	* DR Labeler PIN	Ø					the DR I abeler I ogin
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								(from the letter).
								Click SUBMIT
				.		€ Login Contact Us Sea	ich Q Search	Next, complete the
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			٥		٥			NOTE: The first time
	* First Name	🛛 🌲 Last Name	0	* Phone	0			you logon to the KMAP
	* Email	😌 🌲 Confirm Email	0	roCAPTCHA	l'm not a robot			Drug Rebate Portal you
	RESET					CANCEL SUBMIT		will be prompted to
								change your password.
© 2021 Gainwell Technologies All	rights reserved.							Check the "I'm not a
								robot" Captcha box.
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				-		Search	Q Soarch	The system displays a
	KMAP	Member Provider	Publications	EDI	Provider Directory Links	? FAQ		message indicating
	Drug Rebate Labe	eler Registration						your registration was
	O You have been successfully	y registered with KMAP secure portal. Yo	u will receive an email confirm:	ation to the email address yo	u provided. X			successful.
© 2021 Gainwell Technologies. All	ights reserved.							You will receive a
								Welcome email with a
								link to the KMAP Drug
								Rebate Portal logon

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page.

3 Registering as a Drug Rebate Delegate

Complete these steps to register for the KMAP Drug Rebate Portal: <u>https://portal.kmap-state-ks.us/PublicPage</u>



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	ssfully registered with KM	IAP secure portal. You wi	ill receive an email confirmatio	on to the email addre	ess you provided. ×		



Note: A Message will be displayed at the top of the page indicating you are not assigned to work on behalf of a Drug Labeler. Unil you are assigned as a Delegate you will have minimal access with the Secure Portal. The system returns the **Drug Rebate Delegate Registration** page.

Complete the **Drug Rebate Delegate Registration** page.

NOTE: The first time you logon to the KMAP Drug Rebate Portal you will be prompted to change your password.

Check the **"I'm not a robot**" Captcha box.

Click SUBMIT.

The system displays a message indicating your registration was successful.

You will receive a Welcome email with a link to the KMAP Drug Rebate Portal logon page.

Logon to the KMAP Drug Rebate Portal as described in Section 2 to retrieve your Relationship Code needed for Delegate assignment.

ACCOUNT

User Portal Profile Maintanence

Switch Account

Portal			ACCOUNT -		
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ONTACT INFORMATION					
ser ID		0			
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estdel2uat2				Test	
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355-555-5555	testdel2uat2@dxc.com		K7WVNCOX		
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Drug Rebate Delegate					
REFERENCES					
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English					

g⊐inwell	Gainwell Techno Medicaid Mana	logies Medicaid gement Solutions		Welcome testdel2uat1 Te	st Thu Dec 23, 12:05 PM English *
Portal		ACCOUNT +		REPORTS *	
Delegate for Labeler	Lateler Code: 60003	Labeler	Cop Neuro Donguer		Ga to Switch Account

Click ACCOUNT.

Click User Portal **Profile Maintenance**.

The **My Account Profile** page will display.

You will need to provide your **Relationship Code** and **Last Name** (exactly as entered during registration) to the appropriate Labeler. This is the person who is administering access to the KMAP Drug Rebate Portal for your organization and registering you as a Drug Rebate Delegate.

Once you have been notified that you have been assigned as a Delegate, logon to the KMAP Drug Rebate Portal.

The KMAP Drug Rebate Home page will display.

The Menu options available will be based on the functions you have been assigned to perform on behalf of the Labeler.

The blue banner below the menu bar indicates which Labeler you selected.

All functions you perform will default to this Labeler.

Charge Robots Portal Delegate for Labeler Labeler Code: 00003 Labeler	ACCOUNT - THE ER SOURDER SOURCE LEUR Labeler	Cre Puere Computer Computer Computer Computer Computer Computer Computer Computer Computer Computer Computer	AFPORTS -		If you are assigned to multiple Labelers, you may switch your selection by clicking the Go to Switch Account link in the blue banner or from the Account menu, click Switch Account .
User Portal Profile Maintanence Switch Account		DUNT -			
Drug Robete Portal Delogide for Labeler Labeler Code 00003 Labeler N	ACCOUNT •	Corp Pilveet Company:	REPORTS +		The Switch Labeler page will display (as
Name	Email		Account Type		described above).
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4 Initial login to the KMAP Drug Rebate Portal

These are the steps to follow for the initial login to the KMAP Drug Rebate Portal. These steps are applicable to all the users of the KMAP Drug Rebate Portal.

https://portal.kmap-state-ks.us/SecurePage





The first time you login, you will be prompted to reset your password.

Enter the password you created during registration as the **Old Password**.

Click Enter.

Enter a **New Password**.

Click Enter.

Enter the password again to **Confirm New Password**.

Click Enter.

Cansas Department of Health and Environment Debuse of Health Care Prener	Kansas Department of Health and Environment
Setting up your ne It adds new layers	Your New Security Profile ew security profile enhances your online protection. s of security to your account by helping us identify you and will help you identify our site.
Security Image Enhanced data se Your new personaliz there today. At the	e and Phrase ecurity zed security devices will help protect you while on KMMS applications. Information you enter is protected from many of the security threats out same time the image, phrase and date are proof that you are on official KMMS sites.
Security Quest Additional layer o You will register thr your personalized d	cions and Answers of security ee security questions to add another layer of security. During subsequent visits, we will ask you to answer one of these questions correctly using levice if a situation seems risky. These questions and answers should be kept secret just like your password.
Contact Inform One time passwo We may use your co	nation rd (OTP) ontact information to confirm your identity with a one time password when extra safety is needed.
	To register your security profile now >> Continue

The system returns the **Security Profile** page, this is displayed the first time you login.

Read each section for details regarding your security profile.

Click Continue.





After you have successfully completed the initial login to the KMAP Drug Rebate Portal and you are able to access this landing page, should you then encounter any problems with accessing this portal, please contact the Kansas Drug Rebate team at this email address: <u>ksdrugrebate@gainwelltechnologies.com</u>.

4.1 How to change a password

These are the steps to follow for changing a password for the KMAP Drug Rebate Portal. These steps are applicable to all the users of the KMAP Drug Rebate Portal.



identity.



Reset Your Password

Please enter your new password twice on the TextPad.

A valid password must meet all of the following conditions:

- Password must not match or contain first name.
- Password must not match or contain last name.
- Password must contain at least 2 alphabetic character(s).
- Password must be at least 5 character(s) long.
- Password must contain at least 1 lowercase letter(s).
- Password must contain at least 1 numeric character(s).
- Password must contain at least 1 uppercase letter(s).
- Password must start with an alphabetic character.
- Password must not match or contain user ID.

Confirm New Password

New Password

click to enter

click to enter



To cancel changing your password, click >> Cancel

From the **Reset Your Password** page, enter your **New Password**.

Click Enter.

Enter the password again to Confirm New Password.

Click Enter.

A confirmation message will be displayed that the password was reset successfully.

The system returns the KMAP landing page.

5 Adding Registered Delegates

The KMAP Drug Rebate Portal allows you to set up other users to perform work on your behalf in the portal. These users are referred to as delegates. Instruct your delegates to refer to Section 2 of this document to register and retrieve their Relationship Code. You will need their last name as entered during registration and their Relationship Code to set them up as delegates.

			ACCOU	NT T	Click ACCOUNT.
					Click Manage Delegate.
	Web Info	ormation	n	ne: E.I	
	Manage	Delegate		1	
	User Por	tal Profile Ma	intanence		、
	Address	es			
	Labeler F	Relationship			
Delegates The maximum number of active delegates allow	ed is 5.				
				CREATE NEW	The system displays the
Name Test, testdel3uat1	User id testdel3uat1	Email testdel3uat1@dxc.com	Relationship Code BVLPJPOK	Status ^	Delegates page.
					To assign a Delegate, click
EXPORT TO EXCEL					CREATE NEW.
NOTE: The persor first register and p as entered during	you are assign provide you wit registration).	ning as a Delega th their Relation	ite to work on yo nship Code and I	our behalf must ast Name (exactly	
Add Registered Delegate				C C	Enter Last Name and Relationship Code.
* Last Name	Relationship Code	0			Click CONTINUE.
1				CANCEL CONTINUE	

Add Registered Delegate				8
First Name testdel2uat1	C Last Name	Ø	User id testdel2uat1	Required Helds (🗰)
Email testdel2uat1@dxc.com		Relationship Code G 3HG2TLNL	✓ Is Active Ø	
SECURITY FUNCTIONS	norized to acce	S.		
Available Functions Submit PQAS Download Last Quarter Invoices Secure Corespondence Search Invoice View CLD CLD - Multiple NDC Request Reports		Selected Function	•	
INVOICE TYPES				CANCEL SUBMIT

Registered Delegate			
LD - Multiple NDC Request	,		
CE TYPES			
he Invoice type that the delegate is authorize one Invoice type must be selected.	d to access.		
ailable Invoice Types	Selec	ted Invoice Types	
DAP	•		
DAP Supplemental	4		
FS Federal	**		
ICO ADAP			
ICO ADAP Supplemental			
ICO Federal			
ICO Federal Supplemental			
upplemental			
			CANCE

The maximum number of active delegates	allowed is 5.				
					CREATE
Name	 User id 	✓ Email	 Relationship Code 	 Status 	
Test, testdel3uat1	testdel3uat1	testdel3uat1@dxc.com	BVLPJPOK	Active	
Test, testdel2uat1	testdel2uat1	testdel2uat1@dxc.com	3HG2TLNL	Active	

The delegate's information is auto populated in the **Add Registered Delegate** page.

Under Available Functions, select the access you wish to grant to the Delegate, then click the **right facing arrow**. This will move the function to the **Selected Functions** box.

NOTE: You may select multiple functions using the CTRL key on your keyboard and clicking each function. You may remove a function by selecting it under **Selected Functions** and clicking the **left facing arrow**.

CLICK SUBMIT.

Scroll down to the **Invoice Types** section.

Under Invoice Types, select the Invoice type that the delegate is authorized to access, then click the right facing arrow. This will move the Invoice type to the **Selected** Invoice Types box.

NOTE: You may select multiple Invoice Types using the CTRL key on your keyboard and clicking each Invoice type. You may remove an Invoice type by selecting it under **Selected Invoice Types** and clicking the **left facing arrow**.

Click Submit.

NOTE: A successful message will be displayed "Successfully Added new Delegate" and a row is added on the Delegate panel for the delegate that was added.

5.1 Managing Delegates

You may also update Delegate access after it has been assigned. The process is basically the same as when adding a new Delegate.



Assign Delegate 8								
					Required Fields (*)			
First Name	Last Name	0	User id	0				
testdel2uat1	Test		testdel2uat1					
Fmail	Relationship	n Code 🛛 🔞						
testdel2uat1@dxc.com	3HG2TL	.NL	✓ Is Active					
			<u> </u>					
SECURITY FUNCTIONS					_			
Select the function that the delegate is author	rized to access.							
At least one function must be selected.								
Available Functions	Se	elected Function	s					
Address	▲ <u>▶</u>							
Document List								
Download CSV File	*							
Download Current Quarter CLD	4							
Download PQAS Form								
Download ROSI Form								
Drug Rebate Flver	•							
Select the function that the delegate is auth-	orized to access.							
At least one function must be selected.	JI204 10 000000.							
Available Functions	s	selected Functior	ns					
Address	<u> </u>	Search Invoice						
Document List	4							
Download CSV File								
Download Current Quarter CLD	P7							
Download PQAS Form	*							
Download ROSI Form								
	*							

INVOICE TYPES	ccess.		
Available Invoice Types ADAP Supplemental FFS Federal MCO ADAP MCO ADAP Supplemental MCO Federal MCO Federal Supplemental Supplemental	Selected Invo	oice Types	
			CANCEL SAVE

INVOICE TYPES

The **Assign Delegate** page opens.

You can inactivate the Delegate by unchecking the **is Active** checkbox in the top Delegate Information section.

You can update the Security Functions on an existing assignment by selecting the additional functions in the Available Functions box and clicking the **right facing arrow** to move the selection to the Selected Functions box. You can also remove Security Functions by clicking it in the **Selected** Functions box and clicking the left facing arrow to move the function back to the Available Functions box.

•

CANCEL SAVE

You can update the Invoice Types on an existing assignment by selecting the additional Invoice Types in the Available Invoice Types box and clicking the right facing arrow to move the selection to the Selected Functions box. You can remove an Invoice type by selecting it under Selected Invoice Types and clicking the left facing arrow.

Click **Save** to complete the updates.