



## AUTHORIZATION TESTING INSTRUCTIONS

**Testing is strictly for HIPAA compliance.  
Test files are not adjudicated and an 835 is not created.  
Testing is not offered for 835/277 transactions.**

An [EDI application](#) is required before an authorization test can begin. A Trading Partner identification (TPID) number will be sent to the email address provided on the application.

### PROVIDER ELECTRONIC SOLUTIONS

- After installing the software, log on to **Provider Electronic Solutions**.
  - If this is the first time logging on, enter the username **pes-admin** and password **eds-pes**. The Tools-Options window should be displayed.
  - At the bottom of the Connection tab, change the Environment Ind field to Test.
  - Click on the **Batch** tab.
  - Fill in all the fields. The Web Logon ID and Web Password fields are the same as what is used on the KMAP website.
  - Click **OK** when done.
- Reference the User Guide to determine how the application functions.
  - For each type of transaction that needs authorized, create a sample set of forms to be sent to KMAP for HIPAA compliance examination.
  - These transactions are for test purposes only and will not be processed.
- When finished entering the forms, close the window.
- Select **Submission** from the Communication menu.
- Highlight the types of transactions that were created previously.
- Click the **Submit** button.
- When the submission is complete, select **View Communication Log** from the Communication menu.

### THIRD-PARTY SOFTWARE VENDORS AND USERS

**IMPORTANT: KMAP does not offer blanket certifications or authorize third-party software without a test from each user. Each user must upload a test file to the KMAP website.**

The TPID number must be included in all files received by KMAP. The software vendor should know the locations in the data file where this ID must be present.

- Log on to the [KMAP secure website](#).
- Use the Trade Files menu item to upload the test file.

**ALL TESTERS** Send an email to the EDI team [ksxix-edikmap@dxc.com](mailto:ksxix-edikmap@dxc.com).

- Put TEST SUBMISSION in the subject line.
- **For PES**, include the External Batch Number found in the Communication Log window.
- **For third-party software vendors and users**, include the Transaction ID provided by the pop-up box on the website.
- Also include a contact name and telephone number to ensure a timely response.
- **The EDI team will review the transaction and contact you with further instructions.**