POST-TEST for DHA UBO and DQMC Program Webinar:
ABACUS Electronic Billing
[broadcast 13 and 15 December 2022]

POST-TEST INSTRUCTIONS: View the recorded Webinar located at UBO Learning Center Archived Webinars and then complete all of the 10 questions below. Submit your answers via e-mail to webmeeting@federaladvisory.com with "Answers, Post Test **"ABACUS Electronic Billing"** in the subject line (a read receipt for your records is recommended). If at least 70% of the questions are answered correctly, you will receive a Certificate of Approval with Index Number via email. If you receive a score of 69% or lower, you will be notified via email and may review the archived Webinar and resubmit the post-test. Results may take up to five business days. If you have any questions, please submit those as well to webmeeting@federaladvisory.com.

1. Multiple choice: What is the correct sequence for EDI set up?

   a. 837 Bill→ 835 ERA→ Website→ EFT
   b. Website→ 837 Bill→ 835 ERA→ EFT
   c. EFT→ Website→ 837 Bill→835 ERA
   d. Website→ EFT→ 835 ERA→ 837 Bill

2. Fill in the blank: Grouping codes can be found under:_____

   a. Electronic Payer
   b. Recovery
   c. Maintenance Tools
   d. Custom Tools

3. True or False: In Electronic Funds Transfer, each payer may be a different process to implement.

   a. True
   b. False

4. Multiple choice: Which of the following does "Working by Carrier" **NOT** allow?

   a. Pattern Finding
   b. Research on website
   c. Phone calls
   d. Identification

5. Fill in the blank: In ABACUS, you validate 837 submissions using:

   a. Custom Tools
   b. Recovery
   c. Master Tables
   d. Maintenance Tools

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6. Multiple choice: After logging into ABACUS, what is the first step in 835 Electronic Remittance?

    a. Going to "Payer Type"
    b. Selecting patient name
    c. Going to "Ledger Posting"
    d. Creating an encounter

7. Multiple choice: Which of the following is NOT part of the custom tools report criteria when validating an 837 submission?

    a. Clearing all names
    b. Select "ELECTRONIC VALIDATION REPORT -837" from drop-down
    c. Select LOB "TPC2- OUT" from drop-down
    d. Select date (last 2-6 months)

8. Fill in the blank: When selecting EOBs Approved in 835 Electronic Remittance, select _____ in the header row to alphabetize.

    a. Patient
    b. Name
    c. Doctor
    d. Payer

9. Multiple choice: What is the correct order for the Electronic Claims Life Cycle?

    a. Verification→ Billing → Response→ Explanation of Benefits→ Collections
    b. Billing→ Collections→ Verification→ Response→Explanations of Benefits
    c. Collections→ Explanation of Benefits→ Response→ Billing → Verification
    d. Explanation of Benefits→ Verification → Response→ Billing→ Collections

10. True or False: In EDI Set-up, extra coverage types can **NOT** be removed.

    a. True
    b. False