



Figure 1

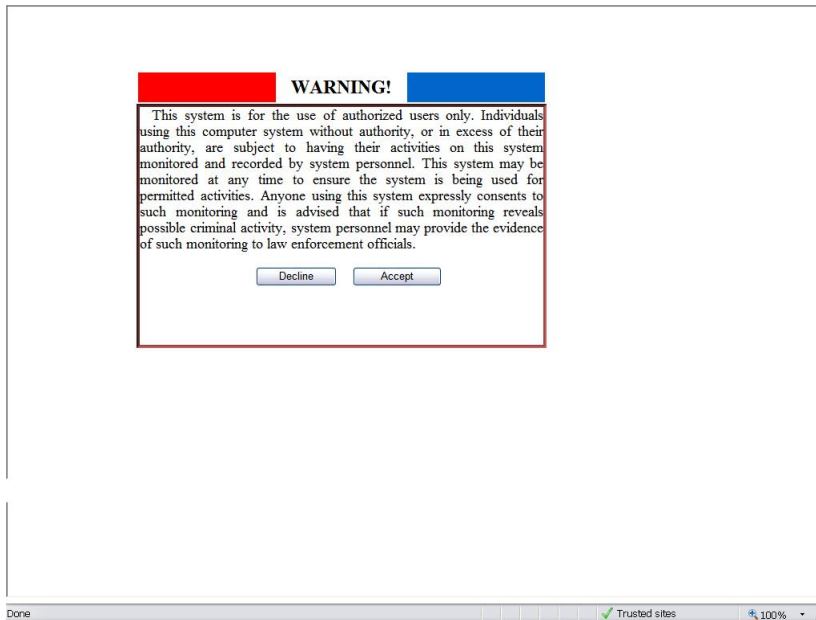


Figure 2

You must submit a security affidavit to submit your claims and view your reports. Affidavits may be requested via email to:

[security.support@list.dodd.ohio.gov](mailto:security.support@list.dodd.ohio.gov)

They can also assist with problems logging on.

To view your weekly reports, go to <https://odmrdd.state.oh.us/apps/>

### Figure 1

You will need to accept the website agreement to proceed into the Medicaid Billing System.

### Figure 2

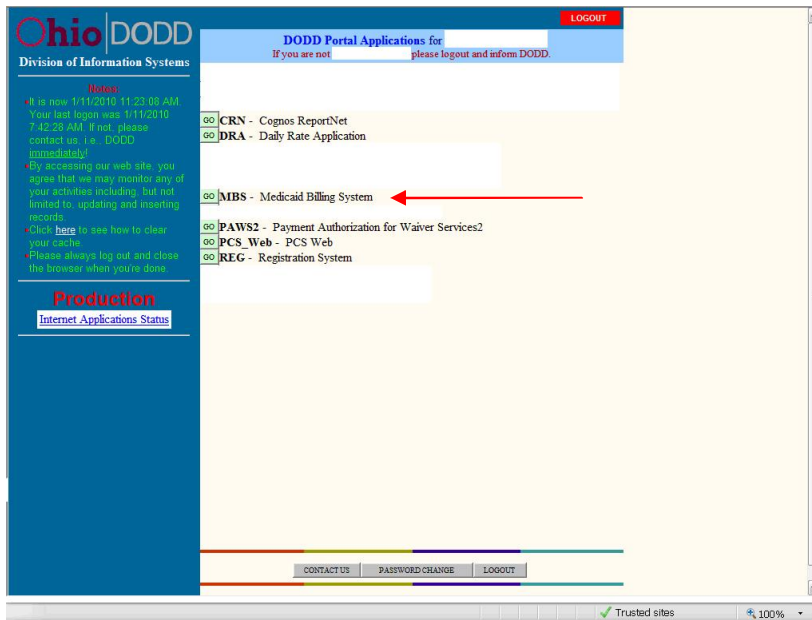


Figure 3

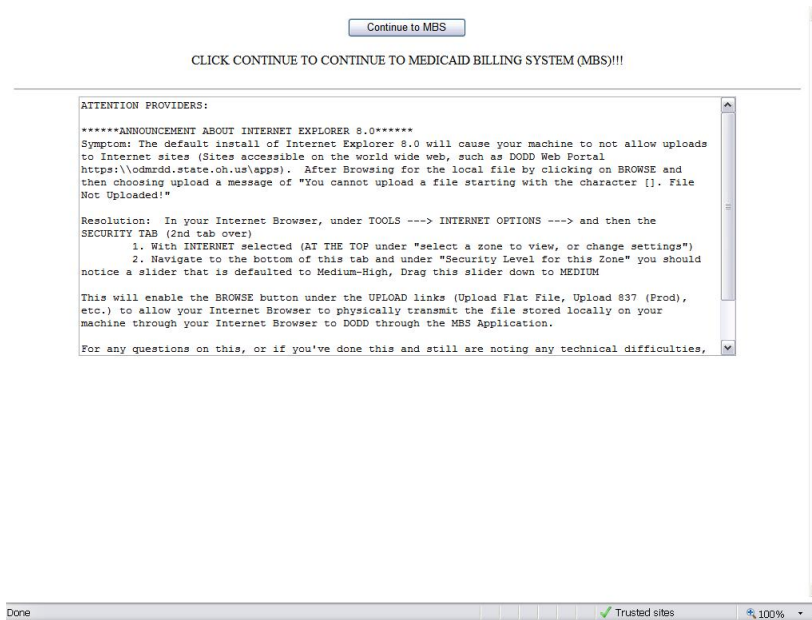


Figure 4

You will have access to MBS, DRA, PAWS, PCS, CRN, ITS and REG as a provider. To view your reports, go to MBS.

Figure 3

Click on 'Continue to MBS'. Note that there will frequently be notices posted here.

Figure 4



Figure 5

Go to 'Provider Weekly Reports' to view your reports.  
**Figure 5**

Click on the bill cycle you are interested in viewing. Note: Claims are pulled into production every Wednesday, and reports will be available on Friday.

**Figure 6**

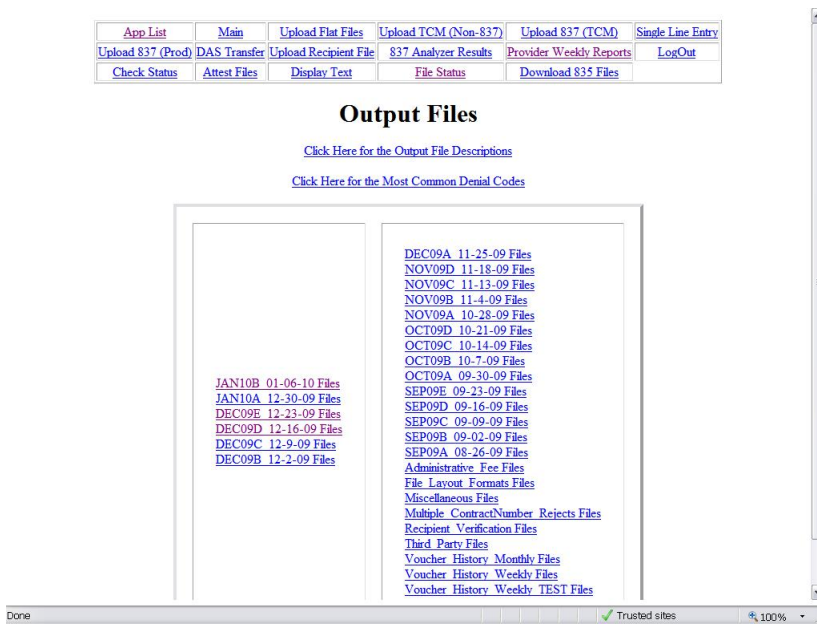


Figure 6

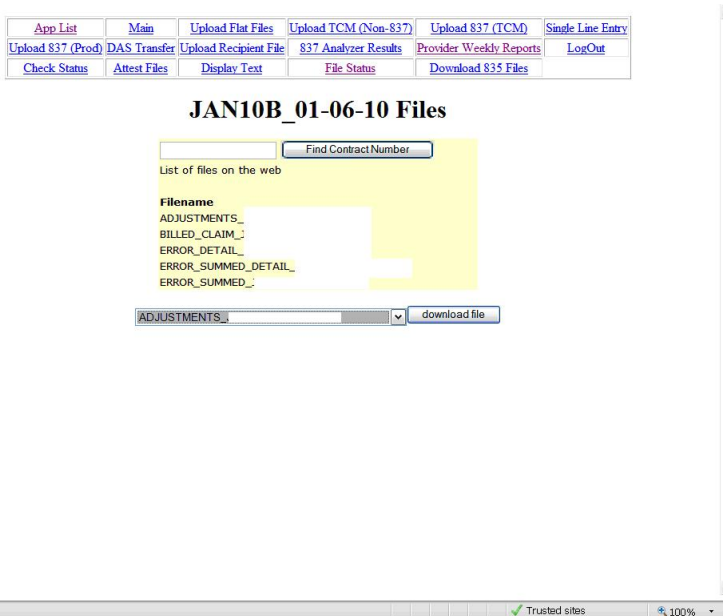


Figure 7

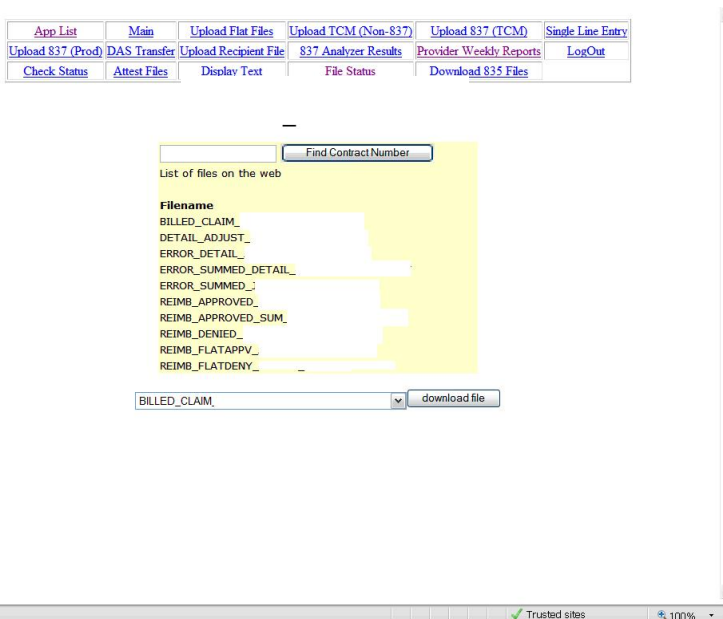


Figure 8

There are several reports that *may* be available on the Friday after the Wednesday pull.

**Figure 7**

**Adjustments**

This report will be available if you have entered any adjustments; that is, if you have entered information into the system that changes a claim that has previously been paid.

**Billed\_Claim**

This is a report of all claims that have been successful at the DODD level, and will be sent to the Office of Job and Family Services for processing.

**Error\_Detail**

This is a report of all claims that were NOT successful at the DODD level, and will need to be re-submitted by the provider. For a list of errors, see our website.

[Error codes for claims marked as errored by DODD](#)

**Error\_Summed\_Detail**

This is an additional report for common errors such as duplicate billing.

**Figure 8**

Two Mondays [12 calendar days] after the Wednesday production date, additional reports will be available.

**Reimb\_Approved**

This is a report of all of the claims that were successful at the ODJFS level.

**Reimb\_Denied**

This is a report of all the claims that were denied by ODJFS. For more information, contact the Claims Services Unit at [provider.support@listd.dodd.ohio.gov](mailto:provider.support@listd.dodd.ohio.gov)

<a href="#">App List</a>	<a href="#">Main</a>	<a href="#">Upload Flat Files</a>	<a href="#">Upload TCM (Non-837)</a>	<a href="#">Upload 837 (TCM)</a>	<a href="#">Single Line Entry</a>
<a href="#">Upload 837 (Prod)</a>	<a href="#">DAS Transfer</a>	<a href="#">Upload Recipient File</a>	<a href="#">837 Analyzer Results</a>	<a href="#">Provider Weekly Reports</a>	<a href="#">LogOut</a>
<a href="#">Check Status</a>	<a href="#">Attest Files</a>	<a href="#">Display Text</a>	<a href="#">File Status</a>	<a href="#">Download 835 Files</a>	

List of files on the web

**Filename**

ADJUSTMENTS\_DEC09E\_3102261.TXT

BILLED\_CLAIM\_

ERROR\_DETAIL\_

ERROR\_SUMMED\_

ERROR\_SUMMED\_DETAIL\_

INVCFLAT\_

INVOICE\_ ←

REIMB\_APPROVED\_

REIMB\_APPROVED\_SUM\_

REIMB\_DENIED\_

REIMB\_FLATAPPV\_

REIMB\_FLATDENY\_

ADJUSTMENTS\_

Done  
Trusted sites 100%  
**Figure 9**

**Figure 9**

Two Tuesdays after the Wednesday pull [13 calendar days] you will get an invoice report. This is the amount you will get paid. This is the report you will use to balance your books. If you have adjustments that are processed during the billing cycle, your **Invoice** report will not match your **Reimb\_Approved** report.

**Although payment typically is 16 days after the production date, payment can take up to 21 days. Federal holidays will add an additional day to the processing.**