

POST-TEST for DHA UBO and DQMC Program Webinar: MAC Process: MHS GENESIS – Revenue Cycle

[broadcast 25 and 27 November 2024]

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@triafed.com with "Answers, Post Test "MAC Process: MHS GENESIS – Revenue Cycle" 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@triafed.com.

- **1.** Multiple Choice: Which of the following are processes within MHS GENESIS Applications?
 - **a.** Run and prepare injury report
 - **b.** Add Profile and Health Plan (P&HP) for Medical Affirmative Claims (MAC)
 - c. Resolve Work Items
 - **d.** All of the above
- 2. True or False: There are nine (9) sections in the process of MAC Posting.
 - a. True
 - b. False
- **3.** True or False: It is recommended not to add P&HP until coding is completed.
 - a. True
 - b. False
- **4.** Multiple Choice: When preparing an encounter, which of the following is **not** a tab that is utilized?
 - a. Balances Tab
 - **b.** Insurance Transactions Tab
 - c. Claims Tab
 - d. None of the above, they are all utilized
- **5.** True or False: When reviewing an encounter in the balances tab, all columns should be "0.00."
 - a. True
 - b. False



- **6.** True or False: When reviewing an encounter in the workflow tab, once the ticket is submitted "WI" should not occur if balance is already zero.
 - a. True
 - b. False
- **7.** True or False: It is recommended to skip the Bill Record Submission pop-up when generating a claim.
 - a. True
 - b. False
- **8.** Multiple Choice: Which of the following are included in Payment Alias Revenue Cycle in the context of Manual Remittances ~ Post Payments and Adjustments?
 - **a.** 4706 Law Firm Payment for claims
 - **b.** 4600 Insurance Payment for claims
 - c. PLB TL for Non-Revenue Cycle (Tricare, AirEvac...)
 - **d.** All of the above
- 9. True or False: ABACUS claims are posted in ABACUS.
 - a. True
 - b. False
- **10.** Multiple Choice: When creating a new remittance, the MAC Adjustment code is:
 - **a.** W49
 - **b.** W75
 - **c.** W50
 - **d.** None of the above