

Fact Sheet

MANAGING USER SECURITY

Organization Administration

The Organization Administrator is the designated person with the primary responsibility and authority to establish accounts and passwords for access to provider specific secure information in ND Health Enterprise MMIS.

This instruction shows how an Organization Administrator works with security accounts for users within their organization. User has the ability to add, edit, reset passwords and delete user accounts.

Important: The Organization Administrator should set their profile to include <u>Provider-Organization Administrator</u> and <u>Provider-Primary Account Holder</u>.

- 1. Add a user
- 2. Search for a user
- 3. Reset a user's password
- 4. Deactivate a user
- 5. Unlock a user account

1. Add a user

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*Any field with an asterisk requires data

Provider Accounts Security Role Options

Provider Staff Role	Functionality
Provider-Organization Administrator	Ability to create and configure other Provider organizational users and define their role(s) (Security only)
Provider-Primary Accountholder	Has full access (view/add/update) to all provider functions and privileges (including Security)
Provider-Authorizations Staff	Ability to request/edit/view service authorization requests
Provider-Billing Staff	Ability to submit claims via the web portal; check claims status
Provider-Eligibility Staff	Ability to verify member/patient Medicaid eligibility information
Provider-Enrollment Staff	Ability to view/add/update provider enrollment data
Provider-Financial Staff	Ability to view Remittance Advice and other provider accounting information
Provider-FES	Ability to view/add/update the Submit Payment Alert/Hospice Election Form (Functional Eligibility System)
Provider-Trading Partner Enrollment	Ability to view/add/update Trading Partner details

Important: The Organization Administrator should set their profile to include <u>Provider-Organization Administrator</u> and <u>Provider-Primary Account Holder</u>.

Special Considerations

Complex Functional Organizations - For organizations where Medicaid processing is assigned to several individuals or departments we recommend the Organization Administrator create at least one Backup Organization Administrator. In addition, create additional accounts for individuals in the functional areas noted above (Provider Roles) and also create backups for each role in the event of staff absences, job change, or turn over.

Moderate Functional Organizations – For organizations where individuals perform two or more business functions we recommend the Organization Administrator create a Backup Organization Administrator and create additional accounts assigning functional areas, as appropriate for work organization and processes.

Simple (single person) - For organizations where one person performs all business and security functions, the single provider Organization Administrator account also has the Primary Accountholder role assigned and can perform all functions.

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Select Add to save to the database.

2. Search for a user

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Search for the user by entering first name, last name or by User ID

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Results will present in highlighted box

3. Reset a user's password

- a. Use step 2 above to search for a user
- b. Follow steps below to reset a user's password

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The provider has the option to reset the password; this password is for a one time use only

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4. Deactivate a user

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Enter the deactivation reason in the box asking *What is the reason for this action?

5. Unlock a user account

*Follow Step 2 above by searching for the user by entering first name, last name or by User ID

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The Organization Administrator can determine if the password should be reset. Otherwise, the user can resume using the password that is in current use.