PAS Workflow with Two Intermediaries

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**Ordering Provider**
- Supplies PAS Bundle

**Intermediary 1**
- Converts to X12 278 and X12 275
- Sends PAS Bundle
- Processes and Reports Success
- Fail (4XX/5XX error)
- Fail (4XX error)
- Operation Outcome: Success

**Health Plan**
- Receive and Convert X12 278 to FHIR Bundle
- Optional 999 accept / 999 accept with errors
- Response Bundle
- Success 2XX
- Response is X12 278 Response with AAA segments
- Or valid response (accept/deny/pend)
- Process X12 transaction
- 5XX only (retry)

**Intermediary 2**
- Receive and Convert X12 278 to FHIR Bundle
- Optional 999 reject
- Operation Outcome: 999 reject

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Can we determine, today, where a failure occurs when multiple clearinghouses are involved? If 278 is managed by a clearinghouse on behalf of a payer/UMO, then the clearinghouse assumes responsibility for resolving any errors/issues.

1) What do we do with 999 accept with errors?
- At the operation endpoint
- At the provider

2) Expand to show that response from payer will, in general, go through the clearinghouse (2)
- Changes the headers to indicate the clearinghouse

3) Define operation outcome codableconcepts
- 1) Validate against IG

Add guidance on what to do when timeouts occur.