CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 10089	**Date: May 1, 2020**
	Change Request 11728

SUBJECT: Implementation of the Error Scenario for the Document Code File (DCF) and Data Element Format Revisions for Providers Participating in the Electronic Medical Documentation Requests (eMDR) via the Electronic Submission of Medical Documentation (esMD) System

I. SUMMARY OF CHANGES: The purpose of this CR is to correct issues with the eMDR file format and Document Code File that were encountered during the January 2020 User Acceptance Testing period.

EFFECTIVE DATE: October 1, 2020
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: October 5, 2020

Disclaimer for manual changes only: The revision date and transmittal number apply only to red italicized material. Any other material was previously published and remains unchanged. However, if this revision contains a table of contents, you will receive the new/revised information only, and not the entire table of contents.

II. CHANGES IN MANUAL INSTRUCTIONS: (N/A if manual is not updated)
R=REVISED, N=NEW, D=DELETED-*Only One Per Row.*

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	N/A

III. FUNDING:
For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

Pub. 100-20	Transmittal: 10089	Date: May 1, 2020	Change Request: 11728

SUBJECT: Implementation of the Error Scenario for the Document Code File (DCF) and Data Element Format Revisions for Providers Participating in the Electronic Medical Documentation Requests (eMDR) via the Electronic Submission of Medical Documentation (esMD) System

EFFECTIVE DATE: October 1, 2020
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I.   GENERAL INFORMATION

A.   Background: There have been several requests from Medicare providers to the Centers for Medicare & Medicaid Services (CMS) to enable the functionality to send Additional Documentation Request (ADR) letters electronically. CMS implemented a pilot supporting the electronic version of the ADR letter known as the eMDR via the esMD system. Since the eMDRs may contain Protected Health Information (PHI) data being sent to the prospective provider, a valid consent is required from the authorized individual representing the provider along with the destination details including any delegation to their associated or representing organizations, such as Health Information Handlers (HIHs). The sender will have to complete the required identity proofing and always make sure to check for any registration updates before sending out each eMDR. With the implementation of this CR, the automation of the eMDR registration and any corresponding updates will be done with esMD support.

CMS is requiring its Review Contractors (RCs) to support sending ADR letters (***for Medical and Non-Medical Reviews***) electronically as eMDRs. This eMDR functionality was implemented in the January 2020 release. During the eMDR testing phase, some issues were raised related to the DCF and eMDR file format.

- There is no error code defined for the scenario, when Shared System Maintainers (SSMs) or RCs did not receive a 'Document code' that exists in their system (from the prior release) and is not sent with the DCF in the current release cycle.
    - To solve this a new error code 514 (*This document code exists in the System, but no record is found in the current file*) is being introduced.
- 'TYPE OF BILL' data element in the eMDR structured format can have a character and the current structure does not support a character.

This Change Request (CR) will resolve the above mentioned issues and scenarios for the eMDRs.

B.   Policy: The Administrative Simplification provisions of Health Insurance Portability and Accountability Act (HIPAA) require the Secretary of the Department of Health and Human Services (HHS) to follow the Security standards general rules as in § 164.306(a) and § 164.306(b) in order to protect the secure exchange of PHI/PII (Protected Identifiable Information) sensitive information electronically.

II.   BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Responsibility								Other
		A/B MAC			D M E M A C	Shared-System Maintainers				Other
		A	B	H H H	M A C	F I S S	M C S	V M S	C W F	

11728.1	The contractors shall send an Acknowledgment/Response file, populating the below mentioned *Error Code*, when a given *Document Code* was present in their system based on the previously exchanged DCF, and found to be missing in the currently exchanged DCF to esMD.
	
	(Please refer to the attached Layout spreadsheet/Workbook.)
	
	Workbook:'*DataElements_For_eMDR_Document_Codes_esMD_to_SSM-DC_and_RCs V4.xlsx'*
	
	Tab: 'Header-Trailer DC to esMD Ack'
	
	For Error code 514 – *(This document code exists in the System, but no record is found in the current file)*
	
	The above stated condition/situation in this requirement is in addition to information stated in *Business Requirements (BRs) 11473.2.2 and 11473.2.3* of *CR 11473*.
	
	Notes:
	
	• **Detailed body** has updates to
	
	  • Record Number
	  • Document code
	  • Error Code 1
	
	• **Trailer** has been updated with
	
	  • *Exception scenario 1 and 2*
	
	• **Trailer** has been updated with
	
	  • *Exception scenario 1 and 2*
	
	The business situation stated for the error code 222 is regarding the possible condition within the current DCF.
								X	X		VDC, esMD

Number	Requirement	Responsibility								Other
		A/B MAC			D M E MAC	Shared-System Maintainers				
		A	B	H H H		F I S S	M C S	V M S	C W F	
	On the other hand, the business situation wherein the error code 514 needs to be used is a comparison of contents between current DCF and previously stored DB contents. *Both the errors are mutually exclusive, and the error code 222 takes precedence over 514.*									
11728.2	The contractors shall update the format of the pre-pay eMDR for the following data elements while sending the eMDR to esMD.Details of the change are in the: Workbook: 'eMDR_Pre-Pay_Data_Elements_SSM-DC_to_esMD_V17.xlsx' Tab: 'eMDR Data Construct' The rules for each data element are mentioned in column 'Comments/Rules' of the workbook. 1. 'Type of Bill' from numeric to Character Allowed values are • Numbers 0 to 9 • Any of the 26 alphabets. • Spaces if the value is not available. 2. 'Telephone' from numeric to Character 3. 'Telephone Ext' from numeric to Character 4. 'Fax Number' from numeric to Character					X	X	X		VDC, esMD
11728.3	The contractors shall send an Acknowledgment/Response file, populating the below mentioned **Error Code**, when a given *Document Code* was present in your system based on the previously exchanged DCF, and found to be missing in the currently exchanged DCF, via RC Client. **Error code 514** – *(This document code exists in the System, but no record is found in the current file)*	X	X	X	X					RAC, SMRC, esMD

Number	Requirement	Responsibility								Other
		A/B MAC			DME MAC	Shared-System Maintainers				
		A	B	HHH		FISS	MCS	VMS	CWF	
	The above stated condition/situation in this requirement is in addition to the information stated in **BRs 11474.2.1 and 11474.2.2** of **CR 11474**. (Please refer to the attached Layout spreadsheet/Workbook.) **Workbook:'***DataElements_For_eMDR_Document_Codes_esMD_to_SSM-DC_and_RCs V4.xlsx'* **Tab** : 'Header-Trailer DC to esMD Ack' **Notes:** • *For the rules/values to populate in Header, Detailed Body, and Trailer of the Response record, when the above mentioned situation is encountered, please refer to the above named Spreadsheet/Tab* • In the Detail Body record, the information from positions 2 to 23 can be repeated as many times as needed. • The business situation stated for the error code 222 is regarding the possible condition within the current DCF. On the other hand, business situation wherein the error code 514 needs to be used is a comparison of contents between current DCF and previously stored DB contents. Both the errors are mutually exclusive, and the error code 222 takes precedence over 514.									
11728.4	The contractors shall participate during the User Acceptance Testing (UAT) period to test the changes, as applicable (September 2020).	X	X	X	X					RAC, SMRC, STC, VDC, esMD
11728.5	The contractors shall attend the following one-hour calls to kick-off the discussions with all participants to: • Understand when/how/what test data can be exchanged; and • Resolve any issues related to test data and the specification changes.	X	X	X	X	X	X	X		RAC, SMRC, STC, VDC, esMD

Number	Requirement	Responsibility								Other
		A/B MAC			DME MAC	Shared-System Maintainers				
		A	B	HHH		FISS	MCS	VMS	CWF	
	- 1 one-hour call shall be scheduled between the SSMs, contractors, Virtual Data Centers (VDCs), Single Testing Contractor (STC) and esMD teams in May or June 2020. - 1 one-hour call shall be scheduled between the Medicare Administrative Contractors (MACs), Supplemental Medical Review Contractor (SMRC), RACs and esMD teams in May or June 2020.									
11728.6	The esMD team shall schedule all calls for the purpose of sharing the required information with the participants. *Note:* • *The SSMs, RACs, SMRC, MACs, VDCs, STC and contractors shall provide their point of contacts for the calls to the* esMDBusinessOwners@cms.hhs.gov *mailbox within 3 business days after the CR is released.*	X	X	X	X	X	X	X		RAC, SMRC, STC, VDC, esMD
11728.7	esMD and the contractors shall exchange the test files as per the discussions beginning in July 2020.	X	X	X	X					RAC, SMRC, STC, VDC, esMD
11728.8	The contractors shall be aware that the 'Date of Service' mentioned in the comment below the 'Effective Date' of the CR has no functional impact to these CR requirements.	X	X	X	X					RAC, SMRC, STC, VDC, esMD

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility					
		A/B MAC			D M E M A C	C E D I	
		A	B	H H H		I	
	None						

IV.   SUPPORTING INFORMATION

 Section A: Recommendations and supporting information associated with listed requirements: N/A

"Should" denotes a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Melanie Jones, 410-786-5461 or Melanie.Jones@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):
The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

ATTACHMENTS: 2

CR	Change Requested	Explanation/Purpose	Date
11474	All Post Pay RCs	In the tab (*esMD to DC-RC - Docu Codes*), the cell 1 A, has been updated. To indicate that the Post Pay RCs are expected to receive, process, and send an acknowledgement file, back to esMD.	09/13/2019
EIC of 11473 and 11474	SSM - MCS	*Action Status* element location has been moved up in the layout, as requested.	09/13/2019
EIC of 11473 and 11474		In the tab (*esMD to DC-RC - Docu Codes*), the cell 18 C, has been updated. The *Action Date* field format has been changed, from MM-DD-YYYY to CCYYMMDD. The length has been adjusted for the Starting position, and the number of *Filler* bytes in 19 D, and E.	09/18/2019
EIC of 11473 and 11474		In the tab (*Header-Trailer DC to esMD Ack*), the cell 15 F, has been updated. The statement mentioning the situational condition for the Error Code 222, has been added.	09/18/2019
EIC of 11473 and 11474		In the tab (*Header-Trailer DC to esMD Ack*), the cell 16 F, has been updated. The statement mentioning the situational condition for the Error Code 222, has been added.	09/18/2019
EIC of 11473 and 11474	STC	In the tab (*esMD to DC-RC - Docu Codes*), the cell 18 F, has been updated. A conditional statement on the *Action Date* has been added, indicating it cannot be a future date.	10/06/2019
EIC of 11473 and 11474	esMD	In the tab (*Header-Trailer DC to esMD Ack*), the cell 12F, has been updated. The sentence in the middle paragraph has been modified to state that count should match the 'Number of error records in the file'.	10/06/2019
EIC of 11473 and 11474	esMD	In the tab (*Header-Trailer DC to esMD Ack*), the cell 1A, has been added. A general statement has been added to indicate that the *Post Pay RCs* do need to respond back to esMD, with an Acknowledgement File.	10/06/2019
For 11473 and 11474	SSM - MCS	MCS Identified that the Starting Position on the element '*File Status*', in the tab named '*Header-Trailer DC to esMD Ack*', was incorrect. The correction suggested is required. In the mentioned TAB, Please consider the **Column D as the <u>appropriate one</u>**, for your development/testing purposes. *Though Column E is incorrect, it is just kept, but, stricken out, for your reference purposes only.*	12/19/2019
For 11473 and 11474	SSM - VMS	VMS Identified that the *Values/Formats*, and associated *Comments*, in the tab named '*Header-Trailer DC to esMD Ack*', was incorrect. The corrections suggested are required. *Row 18, Column G:* The description against *Error Value 513*, has been corrected to say '*Action Date is missing, OR, invalid value*'. *Row 19, Column C:* The *Error Value 511*, has been stricken out. The *Error Value 513*, has been added. *Row 19, Column G:* The description against *Error Value 511*, has been stricken out. The description against *Error Value 513*, has been corrected to say '*Action Date is missing, OR, invalid value*'. *Row 20, Column G:* The description against *Error Value 513*, has been corrected to say '*Action Date is missing, OR, invalid value*'.	12/27/2019
For 11728	All RCs and SSMs during the January 2020 release testing.	MCS requested to add another error message for a scenario :- Document Code reference record does not exist in the current submission but does exist in the system from the previous release. The tab named 'Header-Trailer DC to esMD Ack', is updated. The Updates are mentioned below. *Row 15 (Record Number), Column G (Comments):* Following verbiage has been added along with some notes related to 222 and 514 Populate SEVEN ZEROS, when there is a Document Code that is dropped compared to the previous release. (error code - 514) *Row 16 (Document Code), Column G (Comments):* Following verbiage has been added. / Dropped code that exists and is not part of the current file. *Row 17 (Error Code 1), Column G (Comments):* Following verbiage has been added. 514 - This document code exists in the system but no record is found in the current file. *Row 28 (Number of records Validated)* and *Row 29 (Number of error records in the file): Column G (Comments)* *has been updated with 2 exception scenarios.*	**03/05/2020**
For 11728	GDIT requested an update for error 222 and 514 in specific rows.	Row 17 (Error Code 1) - Column G (Comments): Verbiage has been added for specific scenario 222 - Mismatch in the total number of records mentioned in the Trailer and Total number of Records received. column 'C' (Values) : 514 and 222 are added In case of error 222, no other validations are required. Row 28 (Number of records Validated) Column G (Comments) For Error 222 : This field will be '0' Row 29 (Number of error records in the file): Column G (Comments) For error 222 this field should have the same number of records as mentioned in element 'Number of records Received'	04/08/2020

Details of the elements for the Header , Detailed body and Trailer while sending the eMDR Document Codes to Datacenter and RC, from esMD.

SSMs/RCs receiving the copy of this file, are expected to ingest and use the document codes, for the purpose of populating in the eMDR Letter Record / Flat File record.

RCs (Post Pay) are expected to perform the system processing of this file, and send an Acknowledgement file back, to esMD.

HEADER

Description	Usage Reg. R - Required S - Situationally required	Values / Formats	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC flat file
Record Type Indicator	R	U'	1	1	Represents the Type of Record. (esMD to Datacenter/ RC - Header record)	
esMD Processing Batch Cycle Date	R	CCYYMMDDHHMMSS	2	14	Indicates the Date/Time when the esMD batch cycle ran to export the Document Codes file information.	
Type of Transactions	R	DOCUCODE'	16	8	Represents the Type of Records populated in this file.	
Filler	R	Spaces	24	1012	To fill out the full record length in the Header Record. The record length of the Detail Body for this file is 1035.	
				1035		

Detailed Body

Body shall have same number of Document Code records as indicated in the Trailer.

Description	Usage Reg.	Values	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC flat file
Record Type Indicator	R	V'	1	1	Represents the Type of Record. (esMD to Datacenter/ RC - Detail record)	
Record Number	R	Number	2	7	Represents the sequence number of the record, in the Document Codes file.	Right justified, zero padded
Action Status	R	A, U, M, E	9	1	Represents whether the said document code is just added, remains as is from the previous iteration, updated, or, expired. Values: A - Code got Added (continue to use); U - Code remains Unchanged (continue to use); M - Code got Modified (continue to use); E - Code got Expired (discontinue the use)	
Document Code	R	Number	10	6	Standard Code representing the Document	
Document Description	R	Character	16	1000	The long description of the document which is getting requested	Left justified, space padded
Action Date	R	CCYYMMDD	1016	8	Date of Change of the current Action Status. Note: The value for this Date cannot be a future date.	
Filler	R	Spaces	1024	12	Filler to enable possible future expansion	
				1035	Total length of the Detail Body record	

Trailer

Description	Usage Reg.	Values / Formats	Starting position	Length	Comments	Justification / Fillers in esMD to SSM / DC / RC flat file
Record Type Indicator	R	W'	1	1	Represents the Type of Record. (esMD to Datacenter/ RC - Trailer record)	
Total Number of Records	R	Number	2	7	The number of Document Codes in the file, sent from esMD to DC / RC.	Right justified, zero padded
Filler	R	Spaces	9	1027	To fill out the full record length in the Trailer Record. The record length of the Detail Body for this file is 1028.	
				1035		

HEADER

Description	Usage Reg. R - Required S - Situationally required	Values / Formats	CORRECT STARTING POSITION	Starting positio n	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
Record Type Indicator	R	'X'	1	1	1	Represents the Type of Record. (Datacenter to esMD - Header record)	
esMD Processing Batch Cycle Date	R	CCYYMMDDHHMMSS	2	2	14	Indicates the Date/Time when the esMD batch cycle ran to generate the Document Code file information. Return the value in the corresponding Acknowledgement/Error file sent to esMD	
DC Batch Cycle Date	R	CCYYMMDDHHMMSS	16	16	14	Date/time the Document Codes batch file was processed by the Data Center.	
Type of Transactions	R	'DOCUCODE'	30	30	8	Type of Records in this file.	
File Status	R	A, R	38	37	1	**Values:** A - File Accepted => (None of the records encountered any edit error(s)) R - File Rejected => (Atleast one error was encountered in any of the records in the file)	
Filler	R	SPACES	39	38	8	To fill out the full record length for this file The record length of the detail body for this file is 46.	
			46		46		

Detailed Body

Description	Usage Reg.	Values	CORRECT STARTING POSITION	Starting positio n	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
Record Type Indicator	S	'Y'	1	1	1	Represents the Type of Record. (Datacenter to esMD - Detailed Body record) This element shall be populated if there is at least 1 error to be reported.	
Record Number	S	Number	2	2	7	Represents the actual sequence/record number as read by the process, while reading the input. Populate **SEVEN ZEROS**, when there is a mismatch in the total number of records mentioned in the Trailer and Total number of Records. (error code - 222) Populate **SEVEN ZEROS, when there is a Document Code that is dropped compared to the previous release. (error code - 514)** The business situation stated for the error code 222 is regarding the possible condition within the current DCF. On the other hand, business situation wherein the error code 514 needs to be used is a comparison of contents between current DCF and previously stored DB contents. Both the errors are mutually exclusive, and the error code 222 takes precedence over 514	
Document Code	S	Number	9	9	6	Represents the Document Code Populate the Document Code read in the input record / **Dropped code that exists and is not part of the current file.** Populate **SIX ZEROS**, when the Document Code is missing or invalid. (error code - 510, 222)	
Error Code 1	S	510, 511, 512, 513, **514,** **222**	15	14	3	The **First error** identified in the record, is to be populated in this element 510 - Document Code is missing, OR, of invalid length, 511 - Document Description is missing, 512 - Action Status is missing, OR, invalid value 513 - Action Date is missing, OR, invalid value **514 - This document code exists in the system but no record is found in the current file.** **222 - Mismatch in the total number of records mentioned in the Trailer and Total number of Records received.** **In case of error 222, no other validations are required. (Other error codes can be left blank)**	
Error Code 2	S	511, 512, 513	18	17	3	The **Second error** identified in the record, is to be populated in this element. 511 - Document Description is missing, 512 - Action Status is missing, OR, invalid value 513 - Action Date Status is missing, OR, invalid value. Note: If there is no Second error encountered for this given record, **populate 3 SPACES**.	
Error Code 3	S	511, 512, 513	21	20	3	The **Third error** identified in the record, is to be populated in this element. 511 - Document Description is missing, 512 - Action Status is missing, OR, invalid value 513 - Action Date is missing, OR, invalid value Note: If there is no Third error encountered for this given record, **populate 3 SPACES**.	
Error Code 4	S	513	24	23	3	The **Fourth error** identified in the record, is to be populated in this element 513 - Action Date Status is missing, OR, invalid value Note: If there is no Fourth error encountered for this given record, **populate 3 SPACES**.	
Filler	S	Spaces	27	36	20	Filler white space	
			46		46	Total length of the record	

Trailer

Description	Usage Reg.	Values / Formats		Starting positio n	Length	Comments	Justification / Fillers in SSM / DC flat file to esMD
Record Type Indicator	R	'Z'	1	1	1	Represents the Type of Record. (Datacenter to esMD - Trailer record)	
Number of records Received	R	Number	2	2	7	The number of Document Code records received by the Data Center for processing	Right justified, zero-padded
Number of records Validated	R	Number	9	8	7	The number of Document Code records validated by the Data Center. If this number is equal to the number of records received, the file is accepted. (All records successfully completed processing without encountering any errors.) **Exception 1 : (When 514 is the ONLY condition/situation encountered)** Populate with the same value as that of 'Number of records Received'. **Exception 2: (When 514 is ALSO a condition/situation encountered)** Populate with the number of records actually validated without errors based on the current DCF. **For Error 222 : This field will be '0'**	Right justified, zero padded
Number of error records in the file	S	Number	16	15	7	The number of Document Code records for which errors are encountered in this file. If this number is greater than ZERO, the file is rejected. (A given record, or, few records have encountered one or few errors) **Exception 1 : (When 514 is the ONLY condition/situation encountered)** Populate the number of 514 errors. **Exception 2 : (When 514 is ALSO a condition/situation encountered)** Populate the summation of the count of 514 errors and the count of errors encountered with the DCF received. **For error 222 this field should have same number of records as mentioned in element 'Number of records Received'**	Right justified, zero padded
Filler	R	Spaces	23	33	24	To fill out the full record length for this file The record length of the detail body for this file is 46.	
			46		46		

CR	Change Requested	Explanation	Date
11141	Update the Length of the Unique Letter id to 30.	GDIT in their **POC1** Comment requested to update the length to 30. Action performed :- Length is updated to 40 to accommodate any future changes. Due to this change the total length has been updated.	1//11/2019
11141	Update the description of 'Batch Cycle Date'	GDIT in their **POC1** Comment requested to update the 'Description' of the 'Batch Cycle Date' to reflect only date. Action Performed :- Description has been updated to mention only the date. Time variant has been removed from this data element.	1//11/2019
11141	Update the 'Comments' Column ('I') of the 'Unique Letter id' to say up to 40 characters.	GDIT in their POC2 comments requested the change. Action Performed :- Column 'I' (Comments) has been updated to mention only the date. Time variant has been removed from this data element.	01/23/2019
11139	Updated the length of the Document Code element	Based on the analysis call discussions a maximum of 20 document codes can be accommodated in the 'Documents Code' element. As the length of the document code is 24 numerics, to allow 20 document codes this element shall have a length of 480.	03/04/2019
11139	Add 3 more Document Code Request blocks.	During the analysis calls it was stated by MCS that they allow 53 messages per ADR. To accommodate all the 53 messages into eMDR the layout now has 53 'Document Code Request' blocks.	03/06/2019
11139	Change the format of the **'Respond by'** and **'Letter Date'** field	To be consistent across the layout the format of the 'Respond By' and 'Letter Date' elements have been updated as 'mm/dd/yyyy'	03/06/2019
11139	Miscellaneous	Based on the analysis call discussions row 50 in the 'eMDR Data Construct' tab has been updated to be referred as 'Analysis Factor'. Description and the Comments column of the 'Analysis Factor' is also updated to reflect the latest information. FISS, during their development cycle pointed out, that the existing comment in the tab 'Header- Trailer DC to esMD' for the element 'Total Number of Records' is contradicting with the BR language stated in 11141.1.1.2 (Notes).	03/11/2019
11141	'Comments' column for the data element 'Total Number of Records' needs a change.	**Actual comment** 'Must be present with a value greater than ZERO' **Updated Comment** 'Values allowed are 0 to 9999999' MCS during the correction review period, pointed out that CMS shall update the **'Documents Requested'** section (tab **'eMDR Data Construct'**) to mention "This section is for future use and spaces are expected at this time".	05/27/2019
11141	**Comments/ Rules** column of the **'Documents Requested'** section requires the guidelines.	Updated the column 'I' **("Comments / Rules") rule (Row number 49)** Rules : This section is reserved for future use. All the fields in this section shall be sent as spaces to esMD. In the following rows the Stricken out content has been modified / removed.	06/11/2019
11141	SSM pointed out that 'Provider Details' section (rows 24 to 32) shall remove the reference of the word 'Billing'. This Section shall have the details of the provider to whom the eMDR is 'Addressed To'.	Row 24 Column B (ID / Section) , the content of this column has been modified as 'Provider details (Billing Provider)' Column D (Description), the contents of this column has been modified as 'Provider to whom the intended eMDR is to be delivered 'Addressed To' Row 25 Column D (associated to Data Element - First Name), the description has been modified as 'First Name of the Billing Provider'. Row 26 Column D (associated to Data Element - Middle Name), the description has been modified as 'Middle Name of the Billing Provider'. Row 34 Column D (associated to Data Element - Provider NPI), the description has been modified as 'NPI of the eMDR Registered Billing Provider'.	07/08/2019
11141	OTS requested to update the correct S.No. on the spreadsheet.	Column 'A' of the tab 'eMDR Data Construct' is updated to reflect the correct sequential numbers. Column 'H' ('Usage Required') of the 'eMDR Data Construct' tab has been modified to make the Document Requested section Mandatory. 'Analysis Factor' and 'Document codes' field has been made mandatory. Each subsequent block is made situational, to accommodate multiple documents to be requested per ADR letter. Date(s) of Service at the 'Claim Details/ Header' is mandatory.	07/15/2019
11473	Document codes are being made mandatory from the April 2020 release	Document Code Request Block 2 to 53 are made situational. Situation being, if the documents requested are for multiple analysis factors then SSM shall use the block 2 to 53 to cater the need.	08/20/2019

~~For the elements~~
~~'Telephone '   (Starting Position 263 ,499)~~
~~'Telephone Ext' (Starting Position 273 , 509)~~
~~'Fax number ' (Starting Position 278 , 808)~~

~~Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken out the reference of numerics).~~

~~eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.~~		~~Column 'I' (Comments / Rules) has been updated with rule stating 'Can be filled with SPACES if the element is not available'~~	
~~11473~~	**These recommendations will be taken up in a future release**	~~Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'~~	~~12/16/2019~~
11473	eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.	For the element 'Beneficiary Id', reference of HICN has been removed from the 'Type / Format / Values ' column.	12/16/2019

~~For the element 'Type Of Bill'~~

~~Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken Out the reference of numerics).~~

~~eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.~~		~~Column 'I' (Comments / Rules) has been stricken Out the mention of 'Must be 3 numeric, when populated '~~	
~~11473~~	**These recommendations will be taken up in a future release**	~~Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'~~	~~12/16/2019~~
11473	eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.	In the 'Documents Requested' Section Column 'I' (Comments / Rules) following verbiage has been Stricken Out 'Rules : This section is reserved for future use. All the fields in this section shall be sent as spaces to esMD.'	12/16/2019
~~11473~~	~~eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.~~ **These recommendations will be taken up in a future release**	~~In the 'Document Code Request Block' section for the 'Date(s) of Service' element following rule has been Stricken Out (Column 'I' (Comments / Rules)) '3. When populated as a range, the starting date in the range of dates, must be earlier to the end range of the date.'~~	~~12/16/2019~~
~~11473~~	~~eMDR testing for the CR 11141 requires the workbook to be updated with minor changes.~~ **These recommendations will be taken up in a future release**	~~For the element 'Document Codes' and 'Patient Control Number'~~ ~~Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken Out the reference of Alphanumeric).~~	~~12/19/2019~~
11728	As per the new requirements of the CR the workbook to be updated with minor changes.	For the element 'Type Of Bill' Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken Out the reference of numerics). Column 'I' (Comments / Rules) has been stricken Out the mention of 'Must be 3 numeric, when populated ' Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'	03/05/2020
11728	eMDR testing for the CR 11141 required the workbook to be updated with minor changes.	For the elements 'Telephone ' (Starting Position 263 and 499) 'Telephone Ext' (Starting Position 273 and 509) 'Fax number ' (Starting Position 278 and 808) Column 'E' (Type / Format / Values) has been updated the 'Type as Character' (Stricken out the reference of numerics). Column 'I' (Comments / Rules) has been updated with rule stating 'Can be filled with SPACES if the element is not available' Column 'J' (Justification / Fillers in SSM / DC flat file to esMD) has been updated as ' Left justified, space padded'	03/23/2020

Details of the elements for the Header and Trailer while sending eMDR (Pre-Pay) request from DC to esMD .

HEADER

Data Element	Description	Usage Reg.	Format/Values	Starting position	Length	Comments/Rules	Justification / Fillers in SSM / DC flat file to esMD
Record Type Indicator	This element indicates the starting point of *Header* of the eMDR letter info file.	R	*Value:* U	1	1	**Rules:** 1. Must be present with a value as stated in *Column D* . (same row)	
Type of EMDR	Constant value to indicate the type of origin of the eMDR	R	*Values:* PRE-PAY	2	7	**Rules:** 1. Must be present with the value stated in *Column D*	
Workload number	Represents the Workload Number of the RC who is the Sender of the eMDR.	R	*Format:* Alphanumeric	9	5		
Data Center Batch Cycle Date	Represent the Creation Date of the eMDR letter info file, at the Sender's end	R	*Format:* CCYYMMDD	14	8	**Rules:** 1. Must be present, valid and in the format stated in *Column D* .	
FILLER	Intended for future use	R	SPACES	22	27843	To fill out the full record length for this file The record length of the detail body for this file is 27864.	
					27864		

Detailed Body

Elements for the body of the response are mentioned in the tab **(eMDR Data Construct)**

Trailer

Data Element	Description	Usage Reg.	Values / Formats	Starting position	Length	Comments	Justification / Fillers in SSM / DC / RC flat file to esMD
Record Type Indicator	This element indicates the starting point of *Trailer* of the eMDR letter info file.	R	*Value:* W	1	1	**Rules:** 1. Must be present with a value as stated in *Column D* .	
Total Number of Records	The number of eMDR records in the Data Center or Review Contractor to esMD file	R	*Format:* Numeric	2	7	**Rules:** 1. Values allowed are 0 to 9999999	Right justified, zero padded
FILLER	Intended for future use	R	SPACES	9	27856	To fill out the full record length for this file The record length of the detail body for this file is 27864.	
					27864		