CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 11141	**Date: November 30, 2021**
	Change Request 12441

Transmittal 11078, dated October 28, 2021, is being rescinded and replaced by Transmittal 11141, dated, November 30, 2021 to change the work to be performed in the April 2022 and July 2022 releases. Analysis, Design, and Coding will be done in the April 2022 release, and Full Implementation will be done in the July 2022 release. Also, business requirement 5 has been updated, and requirements 5.1 and 5.2 have been removed. All other information remains the same.

SUBJECT: User Change Request (UCR) - Fiscal Intermediary Shared System (FISS) - Implement New Search Functionality for Reason Codes, Expert Claims Processing System (ECPS) and Medical Policy Parameters (MPP)

I. SUMMARY OF CHANGES: This Change Request (CR) will implement changes requested in a User Change Request. FISS, the Centers for Medicare & Medicaid Service (CMS) and the Medicare Administrative Contractors (MACs) participated in an Analysis and Design CR to clarify the MAC needs and ensure FISS had sufficient information to develop a base design. Upon implementation, FISS will develop new functionality that allows the MACs to efficiently search within reason codes, ECPS events and MPPs for specific values.

EFFECTIVE DATE: April 1, 2022 - Analysis, design and coding; July 1, 2022 - Implementation
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: April 4, 2022 - Analysis, Design and Coding; July 5, 2022 - Implementation

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

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I.   GENERAL INFORMATION

A.   Background: Medicare Administrative Contractors (MACs) use a variety of tools to identify FISS reason codes, ECPS events and MPPs relative to specific values in common fields like procedure and diagnosis codes. Currently, users searching for specified values within ECPS Events, Value Sets, Reason Code files, and Medical Policy Parameters use the following methods:

Random Sampling
 Manual Searches
 FISS 969 Report
 FISS 601 Report
 ECPS Event Search

Current methods used in searches may not produce full and/or accurate results from all files needed and can be time consuming for the users. This Change Request (CR) will implement a User request to create new functionality in FISS to execute searches from a new online screen and write the results to a new report.

B.   Policy: There are no policy impacts. This CR is an enhancement to the FISS system.

II.   BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH	MAC	FISS	MCS	VMS	CWF	
12441.1	The contractor shall create three (3) new online PARMs screens available through Main Menu 05, Online PARM Update 6L, which will allow users to search ECPS Events, Value Sets, Medical Policy Parameters, and Reason Code Standard Narratives for specified values.					X				
12441.1.1	The contractor shall create online PARMs that are formatted to allow different users to conduct multiple separate searches, using different types of criteria and specified values.					X				
12441.1.2	The contractor shall create an Online PARM Description Inquiry describing the fields and values to be used in each online PARM screen. The Online PARM Description Inquiry will be available thru PF8 from the online PARM.					X				
12441.1.3	The contractor shall create new reason codes for the new PARM screens for invalid entries or missing criteria.					X				
12441.2	The contractor shall create three (3) new batch jobs that will perform searches using the input value in the new online PARMs.					X				
12441.3	The contractor shall create three (3) new search output reports, one for each new online PARM screen.					X				
12441.3.1	The contractor shall enable new search output reports in a downloadable comma delimited file.					X				
12441.3.2	The contractor shall format the search output reports with the following key values: • User ID • Search Criteria • File Location					X				
12441.3.2.1	The contractor shall format the search output reports with the following key values for search					X				

Number	Requirement	Responsibility									Other
		A/B MAC			D M E M A C	Shared-System Maintainers					
		A	B	H H H		F I S S	M C S	V M S	C W F		
	based on File Location of ECPS Events and Value Sets: • KEY • SEQ • STATUS • Value Set Name • ECPS Event Name • Event Variable Number • Active/Inactive • Reason Code										
12441.3.2.2	The contractor shall format the search output reports with the following key values for search based on File Location of Reason Code Standard Narrative: • ST/LOC • Active/Inactive • Reason Code: EFF DT, CMS STD, EMC ST/LOC, HC ST/LOC					X					
12441.3.2.3	The contractor shall format the search output reports with the following key values for search based on File Location of Medical Policy Parameter: • Control Number • EFF DT • THRU DT • Reason Code					X					
12441.4	The contractor shall create a new job to reset the online PARMs after the reports are created.					X					
12441.5	The contractor shall span the effort to implement the new process between the April 2022 and July 2022 releases.					X					

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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): Rita Hazlip, 410-786-5755 or Rita.Hazlip@cms.hhs.gov

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

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):
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ATTACHMENTS: 0