

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 12002	Date: April 28, 2023
	Change Request 13106

SUBJECT: User Enhancement Change Request (UECR): Update the Multi-Carrier System (MCS) Sort Logic for the Edit/Audit/Procedure Processing Criteria Report H99RBSCC

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is to update the sort logic for the Edit/Audit/Procedure Processing Criteria Report H99RBSCC. The report was initially designed with the implementation of UECR 10659, implemented with the July 2019 release and updated with UECR 12359 with the April 2023 release.

EFFECTIVE DATE: October 1, 2023

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: October 2, 2023

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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SUBJECT: User Enhancement Change Request (UECR): Update the Multi-Carrier System (MCS) Sort Logic for the Edit/Audit/Procedure Processing Criteria Report H99RBSCC

EFFECTIVE DATE: October 1, 2023

**Unless otherwise specified, the effective date is the date of service.*

IMPLEMENTATION DATE: October 2, 2023

I. GENERAL INFORMATION

A. Background: The purpose of this CR is to update the sort logic for the Edit/Audit/Procedure Processing Criteria Report H99RBSCC. The report was initially designed with the implementation of UECR 10659, implemented with the July 2019 release and updated with UECR 12359 with the April 2023 release.

The H99RBSCC report is not currently sorting based on the order the maintenance was completed.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC			D M E	Shared- System Maintainers				Other	
		A	B	H H H		F M V C M W	I C S S	M C S S			
13106.1	The MCS shall update the H99RBSCC report to sort based on updates performed by the MAC on the Full Procedure Code Inquiry screen, accessed with the use of mnemonic FP, under the PJ, PL, and PM segments.						X				
13106.1.1	The MCS shall ensure the current cycle day updates performed on the PJ, PL and PM segments are displayed on the H99RBSCC report first.						X				
13106.1.2	The MCS shall ensure the remaining PJ, PL, and PM segments, that do not have current cycle day updates sort after the current cycle day updates.						X				

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		
	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): Cathleen Gurreri, 443-934-2913 or cathleen.gurreri@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