

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 12213</b>	<b>Date: August 17, 2023</b>
	<b>Change Request 13137</b>

**Transmittal 12143 issued July 20, 2023, is being rescinded and replaced by Transmittal 12213, dated August 17, 2023, to update the background section reference to the BDS/CWF Audit Trail window. This has been updated with the appropriate window name, BDS/CWF Error Codes window. Business requirement 13137.2 has also been updated to include the acronym BDS. All other information remains the same.**

**SUBJECT: User Enhancement Change Request (UECR) - Update the Multi-Carrier System (MCS) to Display Edit/Audit and CWF Error Code Override Information on the MCS Desktop Tool (MCSDT)**

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to display additional information on the MCSDT application, relative to an edit/audit or a Common Working File (CWF) error code. The additional information the users are requesting is specific to the bypass capabilities otherwise known as an 'override' of an edit/audit or CWF error code.

**EFFECTIVE DATE: January 1, 2024**

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

**IMPLEMENTATION DATE: January 2, 2024**

*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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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: 12213	Date: August 17, 2023	Change Request: 13137
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## I. GENERAL INFORMATION

**A. Background:** The purpose of this CR is to display additional information on the MCSDT application, relative to an edit/audit or a CWF error code. The additional information the users are requesting is specific to the bypass capabilities otherwise known as an 'override' of an edit/audit or CWF error code.

Currently, the MCSDT application does not display edit/audit or CWF error code override capabilities on the the Claim Edits and Audits window or the BDS/CWF Error Codes window accessed from the Claim Overview window. This information is additionally not displayed on the Edit/Audit Overrides window or the Extended Detail and Extended Header windows accessed through the Data Corrections window, as it relates to the CWF error code information.

**B. Policy:** N/A

## 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	Shared- System Maintainers						
		A	B		H H H	M A C	F I S S	M C S	V M S		C W F
13137.1	The contractor shall update the Claim Edits/Audits window, viewable from the Claim Overview window to display if an edit or audit can be bypassed.							X			
13137.2	The contractor shall update the BDS/CWF Error Codes window, viewable from the Claim Overview window to display if a CWF Error code can be bypassed.							X			

Number	Requirement	Responsibility								
		A/B MAC			D M E M A C	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
13137.3	The contractor shall update the Edit/Audit Overrides window from the Data Correction window to display if the edit or audit can be bypassed.						X			
13137.4	The contractor shall update the Extended Detail and the Extended Header window from the Data Correction window to display if the CWF Error Code can be bypassed.						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):**

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: 0**