CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1796	**Date: February 10, 2017**
	Change Request 9962

SUBJECT: Processing Updates for VMS From Provider Enrollment, Chain and Ownership System (PECOS) Extract File

I. SUMMARY OF CHANGES: The purpose of this Change Request (CR) is for GDIT to make VMS system changes.

EFFECTIVE DATE: July 1, 2017
Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 3, 2017

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: 1796	Date: February 10, 2017	Change Request: 9962

SUBJECT: Processing Updates for VMS From Provider Enrollment, Chain and Ownership System (PECOS) Extract File

EFFECTIVE DATE: July 1, 2017
*Unless otherwise specified, the effective date is the date of service.
IMPLEMENTATION DATE: July 3, 2017

I.   GENERAL INFORMATION

A.   Background: The purpose of this CR is for GDIT to make VMS system changes.

B.   Policy: No new policy or changes to an existing policy.

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		FISS	MCS	VMS	CWF	
9962.1	The contractor (GDIT) shall revise the VMS logic to update the existing Ordering/Referring NPI occurrence in the VMS APPL/3 subsystem when the effective date and specialty are the same but the middle name has changed on the daily O&R PECOS extract file.							X		PECOS
9962.2	The contractor (GDIT) shall continue to add a new occurrence on the Ordering/Referring file in the VMS APPL/3 subsystem when the effective date and specialty are the same but the provider has a different last name on the daily O&R PECOS extract file.							X		PECOS
9962.3	The contractor (GDIT) shall revise the VMS logic to update the termination date from the daily O&R PECOS extract file on all existing Ordering/Referring NPI occurrences in the VMS APPL/3 subsystem when the effective date and specialty are the same.							X		PECOS
9962.4	The contractor (GDIT) shall revise the online VMS editing of Supplier information to remove the editing that does not allow the termination date of one eligibility period to equal the effective date of the subsequent eligibility period. VMS editing will continue to prevent overlapping eligibility dates of more than one day.							X		PECOS
9962.5	The contractor (GDIT) shall revise the VMS logic that processes the ordering/referring file from PECOS so that the effective date received will update the existing							X		PECOS

Number	Requirement	Responsibility								
		A/B MAC			D M E MAC	Shared-System Maintainers				Other
		A	B	H H H		F I S S	M C S	V M S	C W F	
	record when the name and specialty are the same but the current effective date in VMS is zeroes.									
9962.6	The contractor (GDIT) shall revise the VMS logic that captures the Supplier enrollment status from the daily PECOS extract file to remove the revoked or terminated status from the previous eligibility period when the supplier has been reinstated with no break in eligibility.							X		PECOS
9962.7	The contractor (GDIT) shall ensure that the VMS logic that captures the Supplier enrollment status from the daily PECOS extract file keeps the revoked or terminated status on the previous eligibility period when the supplier has been reinstated but there is a break in eligibility.							X		PECOS

III.   PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			D M E	C E D I
		A	B	H H H	M A C	
	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): Sandhya Mathur, 410-786-3456 or sandhya.mathur@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