

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2240	Date: January 25, 2019
	Change Request 10659

SUBJECT: User CR: MCS - Print Report Edit/Audit and PJ/PL/PM Set-Up PJ/PL or PL/PM Segments

I. SUMMARY OF CHANGES: This Change Request (CR) provides a way for MACs to print any edit/audit and its associated logic. This allows the MAC to validate maintenance changes were performed accurately by comparing the reports before and after updates are made.

This is a User CR 59325.

EFFECTIVE DATE: July 1, 2019

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

IMPLEMENTATION DATE: July 1, 2019

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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EFFECTIVE DATE: July 1, 2019

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IMPLEMENTATION DATE: July 1, 2019

I. GENERAL INFORMATION

A. Background: This Change Request (CR) provides a way for MACs to print any edit/audit and its associated logic. This allows the MAC to validate maintenance changes were performed accurately by comparing the reports before and after updates are made.

This is a USER CR 59325.

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	I C M W	S S S F			
10659.1	MCS shall add a new indicator to the EA Screen that will produce a print report for an entire edit or audit, and its associated logic.							X			
10659.2	MCS shall create a new report to display all edits/audits that have an EA Screen reporting indicator.							X			
10659.2.1	The report shall run daily.							X			VDC
10659.2.2	The report shall list the current logic for the selected edits/audits.							X			
10659.2.2.1	The report shall include the specified edit/audit SCC set-up information.							X			
10659.2.2.2	If applicable, the report shall include PJ and PL/PM segments for all procedure codes included in the audit unless a CCI or MUE audit.							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	
10659.2.2.3	If the edit/audit contains SCF logic, the report shall include all the associated SCF rules and tables.						X			
10659.2.3	The report shall page break at each new edit/audit.						X			
10659.2.4	If no edits/audits are selected, MCS shall create the report with a "No data for this report" message.						X			
10659.3	MCS shall add a new indicator to the PJ Screen to allow MACs to create a print report for specific PJ and PL/PM segments.						X			
10659.3.1	The records selected shall be based on TOS/procedure code/modifier/effective date. If multiple records are required for the same procedure code, the indicator shall be entered on each record.						X			
10659.4	MCS shall create a new report to display information for procedure codes that have a report indicator.						X			
10659.4.1	The report shall run daily.						X		VDC	
10659.4.2	The report shall list the current logic for the selected PJ/PL/PM segments by audit.						X			
10659.4.2.1	The report shall include the specified PJ and PL/PM set-up information.						X			
10659.4.2.2	The report shall include the SCC audit set-up information for the specified PJ/PL/PM segments.						X			
10659.4.2.3	If the audit contains SCF logic, the report shall include all the associated SCF rules and tables.						X			
10659.4.3	The report shall page break for each new audit.						X			
10659.4.4	If no edits or audits are selected, MCS shall create the report with a "No data for this report" message.						X			
10659.5	MCS shall create logic to remove the EA and PJ Screen indicators once the report has been generated.						X			
10659.6	MCS shall update SAFE to capture the new indicator.						X			
10659.7	The job for the new report shall run after the before						X		VDC	

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	
	cycle "Copy/Import" jobs.									

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): Stacey Shagena, 410-786-8208 or Stacey.Shagena@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