

<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 2292</b>	<b>Date: May 3, 2019</b>
	<b>Change Request 11018</b>

**SUBJECT: User CR: FISS - Analysis Only - Enhancement to Allow MACs to Copy VSAM Files from One Region to Another to Reduce File Maintenance**

**I. SUMMARY OF CHANGES:** The CR will give FISS hours to perform analysis to develop an enhancement to allow MACs to copy certain VSAM files from one region to another to reduce manual updates to the file maintenance menus during releases, which require many hours if manually done to each region under a MAC’s jurisdiction, including Quality Assurance checks.

NGS uses a propagation program to update the specified VSAM files in BR 1. The new or modified code(s) is / are entered into 1 Prod CICS region and then, on a nightly basis, a program reviews the files for the current date on the audit trail or maintenance ID and extracts the information from the file to send to the other regions. FISS shall develop a similar process available to all MACs.

**EFFECTIVE DATE: October 1, 2019**

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

**IMPLEMENTATION DATE: October 7, 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.

<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

<b>Pub. 100-20</b>	<b>Transmittal: 2292</b>	<b>Date: May 3, 2019</b>	<b>Change Request: 11018</b>
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**SUBJECT: User CR: FISS - Analysis Only - Enhancement to Allow MACs to Copy VSAM Files from One Region to Another to Reduce File Maintenance**

**EFFECTIVE DATE: October 1, 2019**

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**IMPLEMENTATION DATE: October 7, 2019**

## I. GENERAL INFORMATION

**A. Background:** The CR will give FISS hours to perform analysis to develop an enhancement to allow MACs to copy certain VSAM files from one region (base) to other production regions to reduce manual updates to the file maintenance menus during releases, which require many hours if manually done to each region under a MAC's jurisdiction, including Quality Assurance checks.

NGS uses a propagation program to update the specified VSAM files in BR 1. The new or modified code(s) is / are entered into 1 Prod CICS region and then, on a nightly basis, a program reviews the files for the current date on the audit trail or maintenance ID and extracts the information from the file to send to the other regions. FISS shall develop a similar process available to all MACs.

**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 M A C	Shared- System Maintainers				Other		
		A	B		F I S S	M C S	V M S	C W F			
11018.1	FISS shall perform analysis to implement a process to copy VSAM files from one region to another, following the guidelines outlined in the business requirements below.					X					
11018.1.1	FISS shall submit to CMS a completed analysis document with detailed business requirements and a recommended multi-release implementation plan within 60 days of issuance of this CR.					X					
11018.1.2	FISS and the MACs shall allow for up to three one-hour conference calls with the MACs, if needed by FISS, to discuss questions or issues that arise during their analysis.	X		X		X					
11018.1.2.1	MACs shall provide contact names to Stacey.Ndelle@cms.hhs.gov within 5 days of	X		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	
	issuance of the CR. CMS will provide the contacts to FISS to set up the calls.									
11018.1.2.2	FISS shall set up the conference calls, and invite Stacey.Ndelle@cms.hhs.gov, and the MAC contacts provided to CMS.					X				
11018.2	<p>FISS shall perform analysis to create the ability for the following files to propagate in a repro/replace process from a base production region to the other production regions within a MAC jurisdiction(s).</p> <p>Legend - VSAM (Previous UCR) (Menu, Record)</p> <ol style="list-style-type: none"> <li>1. FSSFANSI (J80008D) (05, 68)</li> <li>2. FSSF CGRC (05, 68)</li> <li>3. FSSFDESC (J80008A) (05, 56)</li> <li>4. FSSF MEDJ (J80008C) (05, 6E/6F)</li> <li>5. FSSF MNAF (J80008B) (05, 6K/6R)</li> <li>6. FSSFREAS (J80008A) (05, 56)</li> <li>7. FSSFREVC (05, 59)</li> <li>8. FSSF TBLE (J80008C) (04, 75/76/79/81)</li> </ol>					X				
11018.3	<p>FISS shall perform analysis to create the ability for the following files to propagate a full replace from the base production region to the other prod regions within a MAC jurisdiction(s).</p> <ol style="list-style-type: none"> <li>1. FSSFPHYS (03, 40)</li> <li>2. FSSFADJR (J80008B) (05, 60)</li> </ol>					X				
11018.4	<p>FISS shall perform analysis to execute the following base region actions daily:</p> <ol style="list-style-type: none"> <li>1. Search applicable VSAM files for the current cycle date and copy all file fields for updates made</li> <li>2. Extract these updates from the base region into a temporary file</li> <li>3. Apply temporary file updates to the other prod regions using repro/replace</li> </ol>					X				

Number	Requirement	Responsibility								
		A/B MAC		H H H	D M E M A C	Shared- System Maintainers				Other
		A	B			F I S S	M C S	V M S	C W F	
11018.5	FISS analysis shall ensure that <b>ALL</b> file updates occur <b>PRIOR</b> to batch cycle.					X				
11018.6	FISS analysis shall ensure that the file updates are able to <b>propagate between Perspecta and CDS VDCs</b> . For example, if a MAC has region(s) at Perspecta <b>and</b> region(s) at CDS, the file transfer/updates shall have the ability to send from Perspecta to CDS and vice versa.					X				
11018.7	FISS analysis shall ensure there is a <b>daily</b> file update report (“NEW” and “OLD”) listing the record update(s) that is sent from the base region.					X				
11018.8	<p>FISS analysis shall ensure that discrepancy reports are created weekly for each of the records by taking “base region” and comparing it to each of the other regions. Any difference noted from the base region shall be considered a discrepancy, including spaces, punctuation, case, presence in all regions, etc. (Example reports available upon request to CMS). These reports EXCLUDE Reason codes with ‘A’ status.</p> <p><b>** (Lxxxxxxx) NGS report names provided as an example **</b></p> <p>Reports as follows</p> <ol style="list-style-type: none"> <li>1. ADJR - Adjustment Reason code Indicator/Description (LAJR0001)</li> <li>2. ANSI broken into: <ol style="list-style-type: none"> <li>1. ANSI Narrative (LRDCRAD2)</li> <li>2. ANSI present in all sites (LRDCRAN2)</li> </ol> </li> <li>3. CRGC – differences in CRGC file (LRCGC001)</li> <li>4. MEDJ broken into: <ol style="list-style-type: none"> <li>1. Presence in all sites (LRMDJ001)</li> <li>2. Discrepancy in MEDJ Indicator/Description (LRMDJ002)</li> </ol> </li> <li>5. MNAF – Differences in MNAF file – (LRMAF001)</li> </ol>					X				

Number	Requirement	Responsibility								Other
		A/B MAC		H H H	M A C	D M E	Shared- System Maintainers			
		A	B				F I S S	M C S	V M S	
11018.9	<p>(Continued from previous requirement.)</p> <p>6. Physician Sanction files</p> <ol style="list-style-type: none"> <li>1. Missing Records (LRPYS001)</li> <li>2. Differences in PHYS (LRPYS002)</li> </ol> <p>7. REAS/DESC broken into:</p> <ol style="list-style-type: none"> <li>1. 5xxxx DESC not present for all sites with sub-breakdown of Internal and External narrative types (LRND000A) (Excludes 'A' Status)</li> <li>2. Difference in Reason code file (LRND0001)</li> <li>3. Differences in the 5xxxx REAS (LRND0002) (Excludes 'A' Status)</li> <li>4. Differences in the 5xxxx DESC (LRND0003) (Excludes 'A' Status)</li> <li>5. Non-5xxxx DESC not present for all sites with sub-breakdown of Internal and External narrative types (LRND0004) (Excludes 'A' Status)</li> <li>6. Differences in the non-5xxxx REAS (LRND0005) (Excludes 'A' Status)</li> <li>7. Differences in the non-5xxxx DESC (LRND0006) (Excludes 'A' Status)</li> <li>8. Grand totals Indicator/Description (LRND0007)</li> </ol> <p>8. REVC broken into:</p> <ol style="list-style-type: none"> <li>1. Revenue code file INDICATOR discrepancies (LRDRV001)</li> <li>2. Revenue code file DESCRIPTION discrepancies (LRDRV002)</li> </ol> <p>9. TBLE broken into:</p> <ol style="list-style-type: none"> <li>1. Type Code Indicator/Description (LTLETC04)</li> <li>2. Paragraph code Indicator/Description (LTLEPC03)</li> </ol>					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	
	3. Letter Code Indicator/Description (LTLELC02) 4. Action Code Indicator/Description (LTLEAC01) 5. Each of the above present in all regions (LTLE0005)								
11018.10	FISS shall print "no data" messages when there are no discrepancies.					X			
11018.11	FISS analysis shall ensure that only one audit trail entry is made for each record updated, by taking the last audit trail entry in the base region and propagating that entry only to the other regions.					X			
11018.12	FISS analysis shall ensure that if a reason code justification and date are found in any of the current date's audit trail entries, the latest entry is extracted and propagated to the other regions as well.					X			
11018.13	FISS analysis shall allow MACs the option to run this process in the MAC's UAT region(s).					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.*

<b>X-Ref Requirement Number</b>	<b>Recommendations or other supporting information:</b>
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**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):**

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**