

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2333	Date: August 2, 2019
	Change Request 11365

SUBJECT: Update Encounter Data Version of Combined Common Edit Module (CCEM) to Use Receipt Date

I. SUMMARY OF CHANGES: A version of the Combined Common Edit Module (CCEM) software is used to edit Encounter Data claims. Similar to the Fee for Service (FFS) systems, the Encounter Data program processes ASC X12 files through a translator product, which is then fed into the CCEM. Part of this process creates an internal claim number (ICN) using the Julian date of the back end processing. Because of the cutoff time frames for processing and the potential for large data files, it is possible for the date created by the CCEM for the ICN to not match the receipt date created by the translator based on those large volumes. To avoid any possible difference between the ICN and the receipt date, this Change Request (CR) will update the Encounter Data version of the CCEM to build the ICN from the receipt date. This software change will be effective for Encounter Data processing only, and not for FFS.

EFFECTIVE DATE: January 1, 2020

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

IMPLEMENTATION DATE: January 6, 2020

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: January 1, 2020

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IMPLEMENTATION DATE: January 6, 2020

I. GENERAL INFORMATION

A. Background: The purpose of this CR is to modify the way the Combined Common Edit Module (CCEM) assigns the claim number for Encounter Data claims. A version of the CCEM software is used to edit Encounter Data claims. Similar to the Fee for Service (FFS) systems, the Encounter Data program processes ASC X12 files through a translator product, which is then fed into the CCEM. Part of this process creates an internal claim number (ICN) using the Julian date of the back end processing. Because of the cutoff timeframes for processing and the potential for large data files, it is possible for the date created by the CCEM for the ICN to not match the receipt date created by the translator based on those large volumes. To avoid any possible difference between the ICN and the receipt date, this CR will update the Encounter Data version of the CCEM to build the ICN from the receipt date. This software change will be effective for Encounter Data processing only, and not for FFS.

B. Policy: There is no policy related to this CR.

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	H H H		F I S S	M C S	V M S	
11365.1	The contractor shall update the Encounter Data version of the CCEM to always use the Receipt Date created by the translator to assign the claim number (ICN) to Encounter Data claims.						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:
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Section B: All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Bob Bandzwolek, 410-786-5641 or robert.bandzwolek@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