

<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 2346</b>	<b>Date: August 9, 2019</b>
	<b>Change Request 10765</b>

**SUBJECT: User Change Request (CR): Fiscal Intermediary Shared System (FISS) - Add Tape Flags W, T, and O to the 6H Status Location (SLOC) Function**

**I. SUMMARY OF CHANGES:** The purpose of this CR is to add tape to tape flags "W", "T", and "O" to the 6H SLOC function. This function allows the Medicare Administrative Contractors (MACs) to move claims with flags "U" and "Z" from status location P B9996 to P B9997. A Tape to Tape Flag is an indicator in FISS that tells the system to perform or skip a function. Flags "W", "T", and "O" are similar to flags "U" and "Z" in that they do not go to Healthcare Integrated General Ledger Accounting System (HIGLAS), and therefore, should be included in the 6H SLOC function. The benefit of this change is to eliminate the need for the MACs to enter a special request with FISS to get permission to run an additional process with the Virtual Data Centers (VDCs) to move these claims. The MACs will be able to run the 6H SLOC function to move these claims without FISS assistance.

**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.

<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

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## I. GENERAL INFORMATION

**A. Background:** This CR will add tape to tape flags "W", "T", and "O" to the 6H SLOC function. This function allows the MACs to move claims with flags "U" and "Z" from status location P B9996 to P B9997. A Tape to Tape Flag is an indicator in the FISS that tells the system to perform or skip a function. Flags "W", "T", and "O" are similar to flags "U" and "Z" in that they do not go to HIGLAS, and, therefore, should be included in the 6H SLOC function. The benefit of this change is to eliminate the need for the MACs to enter a special request with FISS to get permission to run an additional process with the VDCs to move these claims. The MACs will be able to run the 6H SLOC function to move these claims without FISS assistance.

**B. Policy:** This CR does not involve any legislation, regulations, or policies.

## 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	
10765.1	FISS shall add tape to tape flags "W", "T", and "O" to the 6H SLOC function.					X				

## III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
		A/B MAC			DME MAC	CEDI
		A	B	HHH		
	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 Ndelle, 410-786-8208 or Stacey.Ndelle@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**