CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2370	Date: October 8, 2019
	<b>Change Request 11299</b>

Transmittal 2367, dated October 3, 2019, is being rescinded and replaced by Transmittal 2370, dated October 8, 2019, to clearly identify maintainer file layout in the attachment when converted to PDF. All other information remains the same.

SUBJECT: Integrated Data Repository (IDR) Weekly Scheduled Full Provider Master File Extracts

**I. SUMMARY OF CHANGES:** The purpose of this Change Request (CR) is to direct the Shared Systems Maintainers (SSMs) - Fiscal Intermediary Standard System (FISS), Multi Carrier System (MCS) and ViPS Medicare System (VMS) to send extracts of the PMF to the IDR, for Part A, Part B and Durable Medical Equipment (DME) Medicare Administrative Contractors (MACs).

# **EFFECTIVE DATE: January 6, 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**

Pub. 100-20	Transmittal: 2370	Date: October 8, 2019	Change Request: 11299
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# I. GENERAL INFORMATION

**A. Background:** The National Provider Identification Crosswalk System is a primary source of provider data for the IDR, as sourced from the SSMs. Through previous analysis calls held with the SSMs, Medicare Administrative Contractors (MACs) and Virtual Data Centers (VDCs), the IDR team has learned that the PMF contains additional fields that will enhance the IDR's data content and be useful to IDR users.

The IDR team is requesting the receipt of regularly scheduled extracts on a weekly basis from the VDCs. CMS is looking to receive files from each system, the FISS, MCS and VMS in the format defined in the Form Files section of this CR. This is a scheduled file request for source files that have been requested on occasions in the past. CMS would like to receive the full PMF (not delta/differentials) on a weekly basis to be run on Fridays. This CR does not constitute a change in direction for any of the existing Provider files sent to CMS.

**B.** Policy: There are no legislative or regulatory policies associated with this CR.

# II. BUSINESS REQUIREMENTS TABLE

"Shall" denotes a mandatory requirement, and "should" denotes an optional requirement.

Number	Requirement	Re	spo	nsibilit	y					
		A	/B N	MAC	DM E			-System tainers	1	Othe r
		A	В	HH H	MA C	FIS S	MC S	VM S	CW F	
11299.1	The FISS maintainer shall create a full weekly extract for the PMF and the Crosswalk File (XWALK) to include all Provider records for each Part A MAC, that exist at the time the job is being run.					X				
11299.1. 1	The VDC shall transmit the FISS extract to the IDR team using the process currently established for the monthly Full MAC files as instructed in a previous CR.									IDR, VDC

Number	Requirement	Re	espo	nsibilit	y					
		Α	/B I	MAC	DM		Shared	-System	1	Othe
			ı	1	Е		ı	tainers	<u> </u>	r
		A	В	HH H	MA	FIS S	MC S	VM S	CW F	
				11	C	5	3	3	1	
11299.1.	FISS shall send all fields					X				
2	documented in FISS Copybook 'FSRCPVNP' for the Crosswalk									
	file.									
	The.									
11299.1.	FISS shall send all fields					X				
3	documented in copybook									
	'FSRCPVDR' copybook for the Provider Master file.									
	1 Tovider Waster IIIe.									
11299.2	The MCS maintainer shall create						X			
	a full weekly extract for the									
	Provider Master File (PMF) and the Crosswalk File (XWALK) to									
	include all the Provider records									
	for each Part B MAC, that exist at									
	the time the job is being run.									
11299.2.	The VDC shall transmit the MCS									IDR,
1	extract to the IDR team using the									VDC
	process currently established for									
	the monthly Full MAC files as									
	instructed in a previous CR.									
11299.2.	MCS shall send all fields						X			
2	documented in copybook									
	'H99YVPRV' for the Provider Master File.									
	Waster Fire.									
11299.2.	MCS shall send all fields						X			
3	documented in copybook									
	'H99YVNPX' for the Crosswalk File.									
11299.3	The VMS maintainer shall create							X		
	a full weekly extract for the PMF and the Crosswalk File									
	(XWALK) to include all the									
	Provider records for each DME									
	MAC, that exist at the time the									
	job is being run.									
11299.3.	The VDC shall transmit the VMS									IDR,
1	extract to the IDR team using the									VDC
	process currently established for									
	the monthly Full MAC files as instructed in a previous CR.									
	monuciou in a previous Cit.									
		•	•	•	•	•	•		•	

Number	Requirement	Re	spo	nsibility	y					
		A	/B N	MAC	DM			-System	1	Othe
			ı		E			tainers	ı	r
		A	В	HH H	MA C	FIS S	MC S	VM S	CW F	
11299.3. 2	VMS shall send all fields documented in copybook 'VMSFCNPA' for the NPI Cross reference file.							X		
11299.3.	VMS shall use the following copybooks and concatenate the output into a single file:  VMSFCPRA: Provider Master File A Record: Type A is the master record that contains lookup data, biographical data, payment data, processing data participation data and mail data;  VMSFCPRD: Provider Master File D Record (Deny Record): type D has denial information for non-electronic claims (i.e., ASCA);  VMSFCPRE: Provider Master File E Record Electronic Funds Transfer (EFT): type E has electronic funds data;  VMSFCPRH: Provider Master File H Record (HPID): type H has HPID/OEID data  DMEFCPRM: This file copybook is the COBOL data representation of the PROVIDER file 'M' record. It contains the supplier Competitive Bid Program contract record.  VMSFCPRN: DMERC NSC Alert Record: consists of data specific to the alert for the suppliers NSC such as alert code, alert from and end date, fraud indicator, sanction data, suspended claim count, denied claim count, paid claim count, and total claim count							X		

Number	Requirement	Re	spo	nsibilit	y					
		A	/B I	MAC	DM			-System	1	Othe
		A	В	НН	Е	FIS	Main	tainers VM	CW	r
		A	Б	Н	MA C	S	S	S	F	
	VMSFCPRO: Provider Master File O Record: type O has Alert Codes/Provider agreement  VMSFCPRP: Provider Master File P Record: type P has Supplier Accreditation data  DMEFCPRS: Provider Master File S Record: type S has specialty data									
11299.4	The SSM shall produce files, which include the header and trailer records A file with the layouts has been uploaded to the "transmittals/attachments" section of this CR.					X	X	X		
11299.5	The VDC shall process records occurring after each weekly production cycle.									VDC
11299.6	The VDC shall be responsible for the execution of this new job to be executed on the scheduled interval and extracted with the file name defined in this CR Form files section.									VDC
11299.7	The SSM shall communicate any copybook changes to the IDR team using the current communication process established for the shared systems claims stream and include the following email address "IDR_Sources_FFS@cms.hhs.go v".					X	X	X		
11299.8	The contractors shall allocate up to 5 hours before the release to work through defining the file names and the Electronic File Transfer process between VDC and IDR.									IDR, VDC

Number	Requirement	Re	spoi	nsibility	7	
			A/	Β	DME	CEDI
			MA	AC		
					MAC	
		Α	В	ННН		
	None					

# IV. SUPPORTING INFORMATION

Section A: Recommendations and supporting information associated with listed requirements: N/A

<sup>&</sup>quot;Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

# Section B: All other recommendations and supporting information: N/A

# V. CONTACTS

**Pre-Implementation Contact(s):** Deana Gutierrez, 410-786-6916 or deana.gutierrez1@cms.hhs.gov, Chris Turner, 410.786.8085 or Christopher.Turner@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: 1**

# FISS Only - Start

			Pro	vider Master	File	
Field	Length S	Start	End	Format	Description	values
				Header		
Record identifier	1	1	1	Char		H=header,
Date timestamp	8	2	9	YYYYMMDD		
Jurisdiction	5	10	14	Char	Workload Number	
					This identifies whether the associated data	P=PMF
File Type	1	15	15	Char	file is a PMF record or an NPI crosswalk	N=NPI
					record	
Filler	14985	16	15000		Filler	
				Trailer		
Record identifier	1	1	1	Char		T=trailer
Date timestamp	8	2	9	YYYYMMDD		
Jurisdiction	5	10	14	Char	Workload Number	
Record count Detail	9	15	23	Char	Record Count	
Filler	14977	24	15000		Filler	

			NPI Crosswall	(	
Field	Length S	Start	End Format	Description	values
			Header		
Record identifier	1	1	1 Char		H=header,
Date timestamp	8	2	9 YYYYMMDD		
Jurisdiction	5	10	14 Char	Workload Number	
				This identifies whether the associated data	P=PMF
File Type	1	15	15 Char	file is a PMF record or an NPI crosswalk	N=NPI
				record	
Filler	985	16	1000	Filler	
			Trailer		
Record identifier	1	1	1 Char		T=trailer
Date timestamp	8	2	9 YYYYMMDD		
Jurisdiction	5	10	14 Char	Workload Number	
Record count Detail	9	15	23 Char	Record Count	
Filler	977	24	1000	Filler	

# MCS Only - Start

			Provider Master F	le		
Field	Length S	Start	End For	mat Description	V	alues
			Header			
Record identifier	1	1	1 Cha	ır	Н	=header,
Date timestamp	8	2	9 YYY	YMMDD		
Jurisdiction	5	10	14 Cha	r Workload Number		
File Type	1	15	15 Ch	This identifies whether the record or an NPI crosswalk		=PMF =NPI
				If the file format is Variable the header record.	e Length, there is NO FILLER on	
Filler	See Description	16 (if applicable)	Variable, see description		ength, then the FILLER on the lee the header record match the records on the file.	
			Trailer			
Record identifier	1	1	Trailer 1 Cha	ır	Т	=trailer
	1 8	1 2	1 Cha	or YMMDD	Т	=trailer
Date timestamp	<del>-</del>	_	1 Cha	YMMDD	Т	=trailer
Record identifier Date timestamp Jurisdiction Record count Detail	8	2	1 Cha 9 YYY	YMMDD ır Workload Number	Т	=trailer
Date timestamp Jurisdiction	8 5	2	1 Cha 9 YYY 14 Cha	YMMDD or Workload Number or Record Count	T e Length, there is NO FILLER on	=trailer

				Crosswalk File		
Field	Length	Start	End	Format	Description	values
				Header		
Record identifier		1	1	1 Char		H=header,
Date timestamp		8	2	9 YYYYMMDD		
Jurisdiction		5	10	14 Char	Workload Number	
File Type		1	15	15 Char	This identifies whether the associated data file is a PMF record or an NPI crosswalk record	P=PMF N=NPI
Filler		168	16	183	Filler	
Trailer						

Record identifier	1	1	1 Char	T=trailer
Date timestamp	8	2	9 YYYYMMDD	
Jurisdiction	5	10	14 Char Workload Number	
Record count Detail	9	15	23 Char Record Count	
Filler	160	24	183 Filler	

MCS Only - End

VIV	IS	On	v - Start
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			Р	rovider Master	File	
Field	Length	Start	End	Format	Description	values
				Header		
Record identifier	1	1 1		1 Char		H=header,
Date timestamp	8	3 2	-	9 YYYYMMDD		
Jurisdiction	į	5 10	) 1	L4 Char	Workload Number	
					This identifies whether the associated data	P=PMF
File Type	-	1 15	5 1	LS Char	file is a PMF record or an NPI crosswalk record	N=NPI
					If the file format is Variable Length, there is NO FILLER on the header record.	
Filler	See Description	n 'appli	c, see (	description	If the file format is Fixed Length, then the FILLER on the header will be used to make the header record match the record length of the other records on the file.	
				Trailer		
Record identifier	1	1 1	-	1 Char		T=trailer
Date timestamp		3 2		9 YYYYMMDD		
Jurisdiction		5 10	_	L4 Char	Workload Number	
Record count Detail	g	9 15	5 2	23 Char	Record Count	
					If the file format is Variable Length, there is NO FILLER on the header record.	
Filler	See Description	n <sup>:</sup> appli	c, see (	description	If the file format is Fixed Length, then the FILLER on the header will be used to make the header record match the record length of the other records on the file.	

NPI Crosswalk File							
Field	Length S	Start	End	Format	Description	values	
				Header			
Record identifier	1	1	1	Char		H=header,	
Date timestamp	8	2	9	YYYYMMDD			
Jurisdiction	5	10	14	Char	Workload Number		
					This identifies whether the associated data	P=PMF	
File Type	1	15	15	Char	file is a PMF record or an NPI crosswalk	N=NPI	
					record		
FILLER	430	16	445	i	Filler		
	Trailer						
Record identifier	1	1	1	Char		T=trailer	
Date timestamp	8	2	9	YYYYMMDD			
Jurisdiction	5	10	14	Char	Workload Number		
Record count Detail	9	15	23	Char	Record Count		
FILLER	422	24	445	i	Filler		

VMS Only - End		
VIVIS Only - Ena		