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| 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 |
| | Change Request 11299 |

Transmittal 2367, dated October 3, 2019, is being rescinded and replaced by Transmittal 2370, dated October 8, 2019, to clearly identify maintainer file layout in the attachment when converted to PDF.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

| Number | Requirement | Responsibility | | | | | | | | |
|---------|--|----------------|---|---------|------------------------|------------------------------|---------|---------|---------|-------------|
| | | A/B MAC | | | DM E MA C | Shared-System Maintainers | | | | Othe r |
| | | A | B | HH H | | FIS S | MC S | VM S | CW F | |
| | <p>VMSFCPRO: Provider Master File O Record: type O has Alert Codes/Provider agreement</p> <p>VMSFCPRP: Provider Master File P Record: type P has Supplier Accreditation data</p> <p>DMEFCPRS: Provider Master File S Record: type S has specialty data</p> | | | | | | | | | |
| 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.gov". | | | | | 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 |

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.

| 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): 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

| Provider Master 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 | 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 Crosswalk | | | | | | |
|---------------------|--------|-------|------|------------|---|----------------|
| 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 | 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 | |

FISS Only - End

MCS Only - Start

| Provider Master 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 | See Description | 16 (if applicable) | Variable, see description | | If the file format is Variable Length, there is NO FILLER on the header record. 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 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 | See Description | 24 (if applicable) | Variable, see description | | If the file format is Variable Length, there is NO FILLER on the trailer record. If the file format is Fixed Length, then the FILLER on the trailer will be used to make the trailer record match the record length of the other records on the file. | |

| 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

VMS Only - Start

| Provider Master 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 | See Description | applic, see description | | | If the file format is Variable Length, there is NO FILLER on the header record. 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 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 | See Description | applic, see description | | | If the file format is Variable Length, there is NO FILLER on the header record. 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 | 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 | | 430 | 16 | 445 | 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 | Filler | |

VMS Only - End