

## Appendix C - MAC non-base processes

<u>MAC</u>	<u>JUR</u>	<u>NON BASE Processes</u>	<u>Shared System</u>	<u>Data Center</u>	<u>Online Batch</u>	<u>Freq</u>	<u>Volume</u>	<u>Beneficiary data requirements</u>
Novitas	JL, JH(J 4/J7)	F**L455D for NOVITAS MR tracking A application	FISS	EDC	B	D,W,M ,Q, Y, Ad-hoc	Same as ADR recs	Local Bene Name Address
		F**L154D for the NOVITAS BIS interface	FISS	EDC	B	D, W	TBD	Local Bene Name Address
		M*LDK01 (Auto-activate image batches from QIC and AWS)	MCS	EDC	B	D	TBD	Local Bene Name Address
		M*LYB51-55(Purged history report)	MCS	EDC	B	Y	TBD	Local Bene Name Address
		M*LDB40(TACS letters)	MCS	EDC	B	D	TBD	Local Bene Name Address
		M*LDK30(Appeals Workflow extract)	MCS	EDC	B	D	TBD	Local Bene Name Address
		M*LDK77(Provider Portal Reopenings)	MCS	EDC	B	D	TBD	Local Bene Name Address
		PX*DK06(QIC fax validation) - HIC validation	MCS	FL	B	D	TBD	Local Bene Name Address
		ZL*2010M(Load DB2 Data Warehouse Beneficiary table - available for Ad Hoc reporting)	MCS	FL	B	M	TBD	Local Bene Name Address, ESRD
		CTS (Local tracking system)	MCS	FL	O	D	TBD	Local Bene Name Address
		QICR (QIC CCN activation)	MCS	FL	O	D	TBD	Local Bene Name Address
		PX@@RDO2 (Ad Hoc overpayment report)	MCS	FL	B	Ad-hoc	TBD	Local Bene Name Address
		MCSBENE(Extract available to be used in ad hoc reports)	MCS	FL	B	Ad-hoc	TBD	Local Bene Name Address
		Miscellaneous ad hoc reports over the years	MCS	FL	B	Ad-hoc	TBD	Local Bene Name Address, HMO, Hospice

D-Daily, W-Weekly, M-Monthly, Q-Quarterly, Y-yearly

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NHIC	JA	DME VMS and NHIC Non-base processing. Notes: JA Response: For the VMS edits NHIC will need to update processing instructions to remove reference to BUDS01. NHIC will need to evaluate any SuperOp events as edits are moved and make appropriate updates to code. NHIC will need to train staff on new guidelines and train staff on the new replacement system. NHIC will need to perform testing to ensure the system is functioning as expected per CR8285.	VMS	EDC		Ad-hoc	TBD	Local Bene Name Address
WPS	J5 & J8	Non-Base J5	MCS	EDC	B	M	TBD	Local Bene Name Address. Extract to fee STARS
		Non-Base J8-MI	MCS	EDC	B	M	TBD	Local Bene Name Address. Extract to fee STARS
		Non-Base J8-IN - Extract to feed STARS	MCS/ VMS	EDC	B	M	TBD	Local Bene Name Address. Extract to feed STARS
		Non-Base J5N (Bene 0 thru 9) - 1. NDM transmission to PSC/ZPIC (Advance Med) 2. FISS extract populates files to STARS (The data analysis vendor is VIPS)	FISS/ VMS	EDC	B	M	TBD	Backup of bene file. Advanced Med full bene file send - The ZPIC has been contacted and has not yet provided their alternate solution.

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		<p>Non-Basefor J5, J5N, J8, (Bene 0 thru 9, Beneficiary Master), Monthly Paid Claim file, ANSI Description Mole, ICD 9 File, NPI X-Walk File, Provider File.</p> <p>1. The FISS Bene Master file is transmitted to our LDC. The LDC transmits the Bene file to AdvanceMed.</p> <p>2. The FISS Bene Master file is used to populate STARS. Other ancillary files used to populate STARS are the Monthly Paid Claim file, ANSI Reason code file, Description File, ICD9 File, Provider File and NPI Crosswalk File.</p>	FISS	EDC, LDC	B	M	TBD	Local Bene Data
		CSNAP (Not impacted)		BDC			TBD	USES HETS ELIGIBILITY
		IVR - WPS uses CWF to perform Bene eligibility, not MCS or FISS. Possibly HIMR screen scraping		EDC			TBD	
		ECPS (not impacted)					TBD	N/A
First Coast	J9	Diversified Adm Services - Reporting Part A- CROWD Reporting IOM 100-06 Chp 6, Section 450 Medicare Contractor Transaction Report – ORPT CWF Applicable to both Part A and B. <b>Not impacted by BDS.</b>	CWF	EDC	O	D, W, M, Q, Y, Ad-hoc		Data received from ORPT
		Systems Part A - F91LFOIA - Freedom of Information Request Part A	FISS	EDC	B	M	901,000+ Monthly	Local Bene Master, Bene Zip Code
		Systems Part A - F91LDWCL- Builds Data Warehouse for Part A at the Local Data Center (LDC)	FISS	EDC LDC	B	W	10,500+	Local Bene Name Address
		Claims Correspondence Processing Part A	FISS	EDC	O	D	TBD	Local Bene Name Address, MSP Insurer, ESRD, Data

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								Entry, ACS, Bene Lang Ind
		Systems Part B - M91LMF01-Creates Provider Stub Files for Output Formatting	MCS	EDC	B	M	12-13 million	Local Bene Master, Bene Zip Code
		Systems Part B - M91LMINF-Monthly Part B PSC reporting	MCS	EDC	B	M	1000	Local Bene Name Address
		Systems Part B - M91LWOC4- Bene OCR Stub Files	MCS	EDC	B	W	TBD	Local Bene Name Address
		Systems Part B - P91LWBEN- Data Warehouse Bene Updates	MCS	EDC	B	W	1.1+ million	Local Bene Name Address
		Claims Correspondence Processing Part B - 1. SB – Beneficiary Eligibility/HIMR BENB 2. CE – (B) Correspondence Entry Beneficiary Initiated screen 3. NU – Access Name and Address Update screen 4. SP – Secondary Payer Inquiry screen 5. IN – Beneficiary History screen 6. OCR -Optical Character Recognition Local Beneficiary Master eligibility file (M91LWBEN, M92LWBEN) (Weekly) 7. DEOL-Data Entry On-Line Screen/Transaction	MCS	EDC	O	D	TBD	Local Bene Name Address, MSP Insurer, ESRD, Data Entry, ACS, Bene Lang Ind

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		Financial Services Part B 1. SB – Beneficiary Eligibility/HIMR BENB 2. CE – (B) Correspondence Entry Beneficiary Initiated screen 3. NU – Access Name and Address Update screen 4. N2 – Beneficiary Eligibility Update 2 screen (as needed) 5. SP – Secondary Payer Inquiry screen 6. SM – MSP Summary/HIMR screen 7. IN – Beneficiary History screen 8. BS - Bank Check Status screen 9. HC - 271 Beneficiary Resend Request	MCS	EDC	B	D	TBD	Local beneficiary, Name and Address, MSP, Correspondence Entry,
Cahaba	JC J15	Daily OCR mainframe batch processing to update the OCR claims file with the bene address and gender code.	MCS	EDC	B	D	TBD	Local bene data - Bene data will no longer be needed in OCR processing after 3/31/2013
		IVR - Extract of FISS and MCS bene files; The IVR screen scrapes for the Part B duplicate remit using the ARUP 06/01 and 06/05 transactions from MCS. The IVR also does a screen scrape for the IVR Eligibility using HIMR to get the full Bene Name. After gathering the name information, the 270/271 Eligibility request is submitted for the Eligibility information	FISS / MCS / CWF	EDC	O	D	TBD	Local Beneficiary HICS - CWF HIMR screen

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		Adjustment Tracking (HUSC), IVR Claims Status Web Service, FOIA Extracts for Jenny Alley, Paperwork Tracking (PWK). FOIA Extracts are created from mainframe batch jobs on a monthly basis. Other applications listed are distributed. Part A DB2 Table. There are separate DB2 tables for each state AL, GA, TN data.	FISS	EDC LDC	B		TBD	Beneficiary data, Name & Address, Hospice, MSP, Check Info
		IVR Claims Status Web Service, FOIA Extracts for Jenny Alley, MERSI, Paperwork Tracking (PWK). Part B DB2 Table. There are separate tables for each state AL, GA, TN.	MCS	EDC LDC	B		TBD	Beneficiary data, Name & Address, Hospice, MSP, Check Info
		Mainframe batch job that loads all records on the bene file to VSAM and DB2	MCS / FISS	EDC	B		TBD	Bene files received from HP and CDS to load VSAM and DB2 Tables
NGS	JB, JK (J13 & J14), J6	DME Batch Systems DME: VBBLDBNK - Banking VBBLD@04 - DCNQ VBBLD1BN - DWBI VBBLD3Z0 - ADS autogen letters VBBLR\$B2 – DCNQ	VMS	EDC	B	D, Ad-hoc	170000+	DME: DME BASE copybook VMSFCBIA (see attachment entitled VMSFCBIA).
		A Batch Systems Part A F**LDCQ2 (HP: ** = H2, IL, WI, 64, ME, MA, NH, E1 & CDS: ** = 13) F**LIXBE (HP: ** = H2, IL, WI, 64, ME, MA, NH, E1 & CDS: ** = 13)	FISS	EDC	B	D, W Ad-hoc	110000+	Part A: Information is extracted from a number of the fields of the FISS base copybook FSSCBENE (see attachment entitled fsscbene).

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		B Batch Systems Part B: CDS: M13LDQ08 – DCNQ M13LD1BN - DWBI M13LD033 – Image Activation HP: M**LDQ01 – DCNQ M**LD1BN - DWBI M**LD033 – Image Activation	MCS	EDC	B	D, W Ad-hoc	7,000,000 +	Part B: MCS BASE copybook H99YNADR and HBBY382M (see attachments entitled HBBY382M Copybook and H99YNADR Copybook).
		Part A, B, JB-DME - Integration Layer_IVRConnexPIMS - Possible datamart feed	FISS MCS VMS	EDC	O	D	TBD	Local bene data
		JB - BSO and Claims 11.04.2013 - List of edits provided	MCS	EDC	B		TBD	
		NGS accesses Beneficiary information from the various mainframes via the Integration Layer (IL) which navigates the screens inputting parameters for information and scraping the resulting series of mainframe screens. The existing methods (or macros) currently accessing the mainframes via the IL, would need to be updated for search beneficiary information within BDS.  NGS has several Shack events that would be impacted and require recoding with change to Eligibility screens and if changes to any of the current CWF eligibility screens change.	NGS	EDC	O		TBD	Local Bene data
GBA RRB/J1 1	RRB J11	Part B process -MRRLDC5D (RRB), M**LDC5D (J11)	MCS	EDC	B	D, Ad-hoc	6,000,000	Local bene and address

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		Part A process - FSSO	FISS	EDC	O	Q	TBD	Local bene and address
CGS	J15 A/B JC	Part A, B, DME Batch and online processes (Clearview Appeals, MyCGS systems) , Nonbase jobs (VCC***, MF1**, MF2**, DME Datamart, IVR, CLIO)		EDC	B, O	D,W,M ,Q,Y, Ad-hoc	1000+	
Noridian	JD	Interactive Voice Response System (IVRS)	VMS	EDC			TBD	
		Noridian Part B uses the SB (Combination of NU and HIMR) screen in MCS for the offset transaction on the Interactive Voice Response (IVR). This is a transaction that will occur daily on average sixty times per day. As an alternative we could use only HIMR.	MCS	EDC	O	D	60+	Local Bene data
		Provider Self-Service Portal - The Remittance option of our web portal, Endeavor, utilizes the BUDS01 screen.	VMS	EDC	D		249	
		Only 1 Non-Base job VDDLMBEN - Creates copy of the BENEID file for PSC.		EDC	M		TBD	Local Bene data
		There are many processes and desk procedures that exist in our Correspondence Control, Adjudication, Appeals, Medical Review, Provider Contact Center, Medicare Secondary Payer, and Recoupment areas that utilize the information found in the BUDS screens as an integral part of their daily work. These processes and their documentation will need to be updated accordingly.		EDC			TBD	TBD



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		Noridian is part of the Medicare pilot program for Asbestos Related Disease. In FISS we currently enter in the beneficiary in the 10 screen in order to enter it into the EP screen to cross to the LIBB AUXM at CWF. This transaction could be done daily and is online to enter and batch.	FISS	EDC	O/B	D	TBD	Bene & Libby Aux data
		Noridian has ZPIC edits that processes based off a beneficiary's zip code. This uses SCF coding to auto-deny claims prior to any Adjudication, Medical Review, or ADS involvement. We would like to ensure that this editing continues to occur automatically prior to the involvement of these areas. We are not sure if this editing could be moved to BDS without knowing more information on what BDS specifically contains. Also, MCS would need to review SCF data elements to determine if the interaction between BDS and SCF is possible		EDC			TBD	SCF data elements