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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 798 | Date: November 5, 2010 |
| | Change Request 7229 |

SUBJECT: Merge of the Daily CMS-1522 PULSE Report for Reporting Transitioned Wisconsin Physicians Service (WPS) Legacy Workloads.

I. SUMMARY OF CHANGES: The purpose of this CR is to instruct the FISS maintainer to develop and incorporate into its base system programming that will merge the WPS Legacy output at any transitioned A/B MAC with all of that contractor's existing CMS-1522 daily PULSE reports. This will result in a single CMS-1522 daily PULSE report for that A/B MAC. This will not impact existing Contractor Reporting of Operational Workload Data System (CROWD) reporting.

EFFECTIVE DATE: February 21, 2011

IMPLEMENTATION DATE: February 21, 2011

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 |

III. FUNDING:

For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
Not Applicable.

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

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

Attachment – One-Time Notification

| | | | |
|-------------|-----------------|-----------------------|----------------------|
| Pub. 100-20 | Transmittal:798 | Date: November 5, 201 | Change Request: 7229 |
|-------------|-----------------|-----------------------|----------------------|

SUBJECT: Merge of the Daily CMS-1522 PULSE Report for Reporting Transitioned Wisconsin Physicians Service (WPS) Legacy Workloads.

Effective Date: February 21, 2011

Implementation Date: February 21, 2011

I. GENERAL INFORMATION

- A. Background:** As a Title XVIII contractor, WPS currently processes a Part A workload that in the past had been processed by Mutual of Omaha and which includes providers who fall under the geographic jurisdiction of all 15 Part A and Part B Medicare Administrative Contractor (A/B MAC) jurisdictions. This is known as the WPS Legacy workload. The Centers for Medicare and Medicaid Services (CMS) must transition all Title XVIII workloads to a MAC by October 1, 2011. WPS workloads have previously been transitioned to the Jurisdiction 1 and Jurisdiction 4 A/B MACs, and a third transition is planned for the Jurisdiction 12 A/B MAC on February 21, 2011.

The CMS requires that daily CMS-1522 data be sent to the Production Performance Monitoring System (PULSE). While it is CMS’s preference to produce all reports by State, it is not possible for the Fiscal Intermediary Shared System (FISS) to do so for the purposes of PULSE reporting when multiple workloads reside in a single Customer Information Control System (CICS) region. Accordingly, CMS has determined that such data should be reported A/B MAC wide.

The purpose of this CR is to instruct the FISS maintainer to develop and incorporate into its base system programming that will merge the WPS Legacy output at any transitioned A/B MAC with all of that contractor’s existing CMS-1522 daily PULSE reports. This will result in a single CMS-1522 daily PULSE report for that A/B MAC. This will not impact existing Contractor Reporting of Operational Workload Data System (CROWD) reporting.

- B. Policy: N/A**

II. BUSINESS REQUIREMENTS TABLE

| Number | Requirement | Responsibility | | | | | | | | | |
|--------|--|--------------------------------|--------------------------------|---------------------------|---------------------------------|------------------|------------------------------|-------------|--|--|-----------------------|
| | | A / B M A C | D M E M A C | F I M A C | C A R R I E R | R H H I | Shared-System Maintainers | | | | OTHER |
| | | | | | F I S S | M C S | V M S | C W F | | | |
| 7229.1 | FISS shall create software which will merge all CMS 1522 daily PULSE reports at the individual A/B MAC into a single daily PULSE report. | | | | | | X | | | | |
| 7229.2 | The report referred to in 7229.1 shall be submitted to PULSE for the Jurisdiction 1 A/B MAC under Part A MAC rollup workload number 01001. | | | | | | X | | | | J1 A/B MAC, HP EDC |

| Number | Requirement | Responsibility | | | | | | | | | |
|----------|---|--------------------------------|--------------------------------|---------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|--------------------|
| | | A / B M A C | D M E M A C | F I M A C | C A R R I E R | R H I | Shared-System Maintainers | | | | OTHER |
| | | | | | | | F I S S | M C S | V M S | C W F | |
| 7229.3 | The report referred to in 7229.1 shall be submitted to PULSE for the Jurisdiction 4 A/B MAC under Part A MAC rollup workload number 04001. | | | | | | X | | | | J4 A/B MAC |
| 7229.3.1 | The HP EDC and the CDS EDC shall work together to determine which EDC will submit the report referred to in 7229.3 to PULSE and shall take whatever actions are necessary to do so. | | | | | | | | | | HP EDC, CDS EDC |
| 7229.4 | The report referred to in 7229.1 shall be submitted to PULSE for the Jurisdiction 12 A/B MAC under Part A MAC rollup workload number 12001. | | | | | | X | | | | J12 A/B MAC |
| 7229.4.1 | The HP EDC and the CDS EDC shall work together to determine which EDC will submit the report referred to in 7229.4 to PULSE and shall take whatever actions are necessary to do so. | | | | | | | | | | HP EDC, CDS EDC |
| 7229.5 | PULSE shall accept the combined reports referred to in 7229.2 through 7229.4.1 as of the effective date of this CR. | | | | | | | | | | PULSE |

III. PROVIDER EDUCATION TABLE

| Number | Requirement | Responsibility (place an "X" in each applicable column) | | | | | | | | | |
|--------|--------------|---|--------------------------------|---------------------------|---------------------------------|-------------|------------------------------|-------------|-------------|-------------|-------|
| | | A / B M A C | D M E M A C | F I M A C | C A R R I E R | R H I | Shared-System Maintainers | | | | OTHER |
| | | | | | | | F I S S | M C S | V M S | C W F | |
| | None. | | | | | | | | | | |

IV. SUPPORTING INFORMATION

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

| X-Ref Requirement Number | Recommendations or other supporting information: |
|--------------------------|--|
| | |

B. All other recommendations and supporting information: N/A

V. CONTACTS

Pre-Implementation Contact(s): Scott Levine (Scott.Levine@cms.hhs.gov), and Michael Allen (Michael.Allen@cms.hhs.gov)

Post-Implementation Contact(s): Scott Levine (Scott.Levine@cms.hhs.gov), and Michael Allen (Michael.Allen@cms.hhs.gov)

VI. FUNDING:

A. For Fiscal Intermediaries, Carriers, and Regional Home Health Intermediaries (RHHIs): N/A

B. For Medicare Administrative Contractors (MAC):

The contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the Statement of Work (SOW). 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.