CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 947	Date: August 12, 2011
	Change Request 7496

SUBJECT: Revisions to Change Request 7362: "Integrated Data Repository (IDR) Claims Sourcing from Shared Systems – Implementation" to Require Transmission of CMN History Data

I. SUMMARY OF CHANGES: The CMS has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

EFFECTIVE DATE: January 1, 2012 for conference calls and April 1, 2012 for submission of CMNs.

IMPLEMENTATION DATE: January 3, 2012 for conference calls and April 2, 2012 for submission of CMNs.

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

R/N/D	CHAPTER / SECTION / SUBSECTION / TITLE
N/A	

III. FUNDING:
For Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs) and/or Carriers:
No additional funding will be provided by CMS; Contractor activities are to be carried out within their operating budgets.

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: 947	Date: August 12, 2011	Change Request: 7496

SUBJECT: Revisions to Change Request 7362: "Integrated Data Repository (IDR) Claims Sourcing from Shared Systems – Implementation" to Require Transmission of CMN History Data

Effective Date: January 1, 2012 for conference calls and April 1, 2012 for submission of CMNs.

Implementation Date: January 3, 2012 for conference calls and April 2, 2012 for submission of CMNs.

I.   GENERAL INFORMATION

A.   Background: The IDR Shared Systems (IDRSS) will receive feeds from the three shared systems – the FISS, MCS and VMS. Specifically, the Enterprise Data Centers (EDCs) will send files for each shared system that are based on the copybooks the shared systems maintainers currently provide to the IDR Shared Systems Team. Once files are received, the Centers for Medicare & Medicaid Services (CMS) requires the IDRSS to perform a file consistency validation on each file sent by the shared systems prior to accepting the file and to retain the files at the Baltimore Data Center (BDC). In addition to the daily feeds, the IDR will also receive history extracts containing historical data starting with October 2005.

To facilitate transmitting the history extract through Network Data Mover (NDM), Change Request (CR) 7362 - Transmittal 895, required changes to the shared systems files and submission processes. This CR extends those requirements to the Certificate of Medical Necessity (CMN) history data in the ViPS Medicare System (VMS). The VMS System Maintainers shall break the CMN history extracts into smaller segments to allow the file transmission via NDM for loading into the IDR. The NDM can support transmission of files up to 120GB.

Finally, this CR requires ongoing research hours and bi-weekly conference calls with the maintainers, Medicare Administrative Contractors (MACs), and EDCs. These conference calls are necessary to the successful completion of the project. The CMS recommends 100 hours for each MAC, EDC, and Shared Systems Maintainers (SSM).

B.   Policy: The CMS has determined that it will use the Shared Systems claims data for fraud, waste and abuse detection.

II. BUSINESS REQUIREMENTS TABLE

Number	Requirement	A / B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
							Shared-System Maintainers				
7496.1	The VMS System Maintainers shall send the CMN history extract (CMN record and Question sets) from each MAC workload via NDM in at least two parts: 1) October 2010 to current/"go-live" date 2) October 2005 to September 2010								X		
7496.2	VMS System Maintainers shall split the CMN history extracts into smaller segments as needed, based on: 1) Date (files should be broken down by fiscal year), and 2) Size limitation (maximum file size 120GB for NDM)								X		
7496.3	The CMN history records shall contain the latest version of the Quality Control Number (QCN) including both the QCN base (first thirteen digits of the QCN) and the recertification/revision level (last two digits of QCN)								X		
7496.4	The Data Centers shall assign unique names to the CMN history files produced from each MAC workload, such that the filename has the following format:								X		HP EDS IDR

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
							Shared-System Maintainers				
7496.4.1	The following file naming convention shall be used for the CMN history files: • **EFT Inbound File Naming Convention**: P#EFT.ON.ISS.SVNNNNN.CHFFCC.DYYMMDD.THHMMSST • **SSIDR Application Inbound File Naming Convention**: P#IDR.IN.EFT.SVNNNNN.CHFFCC.DYYMMDD.THHMMSST Where: - P = File extract instance P – Production extract file D – Development extract file T – Test extract file - NNNNN = Workload/System ID or Contractor Number as described in 7496.4.2 - FF = Fiscal Year (Example 06 for 2005 - 2006) - CC = File counter (e.g. if file for year 06 is split to 5 files based on the file size, the counter will be from 01 to 05) - DYYMMDD.THHMMSST = The EFT process will modify the date and timestamp of the filename. The time inserted will be Eastern Standard Time. • **Examples:** - EFT Inbound File Name (Production): P#EFT.ON.ISS.SV10710.CH0501.D100223.T0315126 - SSIDR Application Inbound File Name (Production): P#IDR.IN.EFT.SV10710.CH0501.D100223.T0956238								X		HP EDS IDR
7496.4.2	The following Workload/System IDs and Contractor Numbers shall be used in the CMN history extract file names: 	HP EDC CYCLE DESCRIPTION	WORKLOAD ID	CURRENT CONTRACTOR/NOTES	 |---|---|---|
DME JA MAC	16003	NHIC
DME JB MAC	17003	NGS									X		HP EDS IDR

Number	Requirement			A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
	DME JC MAC	18003	CIGNA										
	DME JD MAC	19003	Noridian										
7496.4.3	The Data Centers shall send the full file names created at the transmitting data center to the BDC via secure email upon generating the files.										X		HP EDS
7496.5	The Data Centers, via secure email and upon transmission of the files, shall notify the IDR implementation team of the total number of history files from each MAC workload as validation that all files are received.												HP EDS
7496.6	All parties shall continue ongoing research and participation in scheduled conference calls.			X	X	X	X	X	X	X	X		CMS EDC
7496.7	The conference calls shall occur at least every other week.			X	X	X	X	X	X	X	X		CMS EDC
7496.8	The conference calls shall continue at least until the shared IDR systems modules for the shared systems are implemented at the EDC.			X	X	X	X	X	X	X	X		CMS EDC

III. PROVIDER EDUCATION TABLE

Number	Requirement	A/B MAC	DME MAC	FI	CARRIER	RHHI	FISS	MCS	VMS	CWF	OTHER
	None										

IV. SUPPORTING INFORMATION

Section A: For any recommendations and supporting information associated with listed requirements, use the box below:
Use "Should" to denote a recommendation.

X-Ref Requirement Number	Recommendations or other supporting information:

Section B: For all other recommendations and supporting information, use this space: This CR is associated with CR 7362.

V.   CONTACTS

Pre-Implementation Contact(s):
Anthony Hodge at 410-786-6645 or Anthony.Hodge3@cms.hhs.gov
John Stewart at 410-786-1189 or John.Stewart@cms.hhs.gov
Patte Appling at 410-786-1814 or Patricia.Appling@cms.hhs.gov

Post-Implementation Contact(s):
Contact your Contracting Officer's Technical Representative (COTR) or Contractor Manager, as applicable.

VI.   FUNDING

Section A: For *Fiscal Intermediaries (FIs), Regional Home Health Intermediaries (RHHIs),* and/or *Carriers*:

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Section B: *For Medicare Administrative Contractors (MACs)*:

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