

CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1972	Date: November 9, 2017
	Change Request 10364

SUBJECT: Analysis Only: Develop Enhanced Claims Search Reporting in Fiscal Intermediary Shared System (FISS)

I. SUMMARY OF CHANGES: Medicare Administrative Contractors (MACs) have requested system enhancements to allow for better claims search capability in FISS. This Change Request (CR) is entered in response to MAC User CR request through FS7212. This CR will allow FISS and MACs to work together to develop business requirements for this enhancement.

EFFECTIVE DATE: April 1, 2018

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

IMPLEMENTATION DATE: April 2, 2018

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

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EFFECTIVE DATE: April 1, 2018

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IMPLEMENTATION DATE: April 2, 2018

I. GENERAL INFORMATION

A. Background: MACs have requested an enhancement to the FISS system to allow for better claims search capability, as outlined in FS7212. This CR will allow for analysis hours to develop the requirements for this change.

B. Policy: N/A

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility									
		A/B MAC			D M E	Shared-System Maintainers				Other	
		A	B	H H H		F M V C	M I C S	V M S	C W F		
10364.1	The Fiscal Intermediary Shared System (FISS) shall hold no more than five one-hour conference calls with the Medicare Administrative Contractors (MACs) to determine their needs for a new claims search system to allow MACs to identify claims affected by a possible system issue or policy change.	X		X		X					
10364.2	FISS and the MACs shall identify on the conference calls the search fields needed for the report, the time and frequency of the report (online report or daily batch report), and be prepared to address any requirements FISS needs to develop full implementation requirements.	X		X		X					
10364.3	FISS shall develop business requirements for an implementation CR, and deliver them to Stacey Shagena (Stacey.Shagena@cms.hhs.gov) 30 days after the final conference call. They shall also upload them to this Change Request (CR) in ECHIMP.					X					
10364.4	MACs shall submit a list of participants to Stacey.Shagena@cms.hhs.gov within 5 days of	X		X		X					

Number	Requirement	Responsibility									
		A/B MAC		H H H	D M E M A C	Shared- System Maintainers				Other	
		A	B			F I S S	M C S	V M S	C W F		
	issuance of the CR, referencing CR 10364 in the subject line of the email. CMS will send the list of participants to FISS within 2 days of receipt of the names.										

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility								
		A/B MAC			H H H	D M E M A C	F I S S	M C S	V M S	C W F
		A	B							
	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): Stacey Shagena, 410-786-8208 or Stacey.Shagena@cms.hhs.gov

Post-Implementation Contact(s): Contact your Contracting Officer's Representative (COR).

VI. FUNDING

Section A: For Medicare Administrative Contractors (MACs):

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and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

ATTACHMENTS: 0