CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 1980	Date: November 29, 2017
	Change Request 10290

Transmittal 1951, dated October 27, 2017, is being rescinded and replaced by Transmittal 1980 dated, November 29, 2017, to change obsolete reports to on-request jobs. All other information remains the same.

SUBJECT: Shared System Enhancement 2015: Removing/Archiving Obsolete On Request Jobs within the Multi-Carrier System (MCS)

I. SUMMARY OF CHANGES: The purpose of this CR is to remove/archive obsolete on request jobs from the Medicare fee-for-service (FFS) system.

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

Pub. 100-20	Transmittal: 1980	Date: November 29, 2017	Change Request: 10290

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SUBJECT: Shared System Enhancement 2015: Removing/Archiving Obsolete On Request Jobs within the Multi-Carrier System (MCS)

EFFECTIVE DATE: April 1, 2018
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I.   GENERAL INFORMATION

A.   Background: The Centers for Medicare & Medicaid Services' goal is to remove/archive obsolete on request jobs from the shared systems. In the future, obsolete on request jobs will be identified and removed from the shared systems on an on-going basis. The removal of the obsolete on request jobs (1) reduces system complexity and makes future maintenance easier and more efficient, (2) reduces processing and storage costs at the Virtual Data Centers, and (3) reduces processing and storage costs at the MACs by discontinuing the need to warehouse these jobs at their local data centers.

This Change Request is subsequent to CR9023 (July, 2015) release.

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 MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	
10290.1	The contractor shall confirm that RCWF on-request job is obsolete and can be removed/archived.		X							
10290.2	The contractor shall remove/archive obsolete on request jobs listed on the attachments posted in ECHIMP.						X			
10290.3	If the estimate/LOE exceeds 1000 hours, the contractor shall propose a strategy to implement the requirements over two or more quarterly releases.						X			

Number	Requirement	Responsibility								
		A/B MAC			DME MAC	Shared-System Maintainers				Other
		A	B	HHH		FISS	MCS	VMS	CWF	

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: N/A

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

V. CONTACTS

Pre-Implementation Contact(s): Katie Bentz, 410-786-5084 or Katie.Bentz@cms.hhs.gov , Barbara Pecoraro, 410-786-6118 or Barbara.Pecoraro@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

Job	Title	Business Functional Area	Purpose	Obsolete (Y/N)	Comment
MSSTRAH5	Update Insurer file with Finalist	Claims Processing	This job reads the Insurer file and calls FINALIST programs to do an address lookup to correct city, state, and zip code data on the insurer records. After the records have been updated, the Insurer VSAM file and its alternated index will be reloaded.	N	
MSSTRA15	Create file for CMS of QA15 report supporting data	Provider Enrollment, including on-request jobs for the NSC	This job creates file &N1..HBADT.AR&PL.PRVX containing the supporting data used to create the PRIVCONT report (opt out providers) out of QA15.	N	
MSSTRA16	NDM to CMS RA15 Output	Provider Enrollment, including on-request jobs for the NSC	This job NDMs the file out of RA15, &N1..HBADT.AR&PL.PRVX, to CMS.	N	
MSSTRA23	Transfer Location Request - MCS Support Only	Claims Processing	Creates 023 location transfer transaction for DA10.	N	
MSSTRA24	RECREATE 126 RECORDS THAT WERE NOT APPLIED FOR CLAIMS THAT HAVE BEEN IN THE SYSTEM FOR MORE THAN SIX MONTHS. THE HISTORY CLAIMS ARE SITTING IN ATP, BUT ARE PENDING IN LOCATION 042. System Improvement added with Problem 49902 in the R20132DP release. Used by MCS Op Support.	Claims Processing	Fix claims in Front End where the History claim is in ATP but the Front End claim is pending in location 042.	N	
MSSTRA52	CCN Field Corrections and Movement Request	Claims Processing	This job creates 086 transactions to move front end correspondence to a closed or deleted location, or to correct any field that contains invalid data that is preventing the CCN from being worked/moved by the user.	N	
MSSTRA6T	ADS Mail Mark Template	Other	Loads ADS mail mark template DATAIN to file.	N	
MSSTRA67	Claims Denied Then Later Paid by Appeal Entity Exclusions (RAC)	Claims Processing	This job creates files containing claims that were initially denied but later paid by appeal entity. These are claims that may require exclusion in the RAC Data Warehouse.	N	
MSSTRA70	Receive Benefits Integrity File from CMS	Claims Processing	This job retrieves the file of Benefits Integrity edits from the CMS data center.	N	
MSSTRA71	Apply CMS Benefits Integrity Edits to MCS Master File	Claims Processing	This job deactivates active edits in the MCS Benefits Integrity Master File and inserts the edits from dataset name &N1..HBADR.AR&PL.BEIN(0) into the Master File. It also generates cross reference records for PINs and NPIs based on the MCS PIN/NPI Crosswalk. Edit criteria from CMS include HICN and/or Provider Identification, optional Service Begin Date, optional Service End Date, and Action Code. This job must run after the RA70 has retrieved the Benefits Integrity file from the CMS data center.	N	
MSSTRA86	Creates Physician Scarcity Zip Code Files	Claims Processing	This job is an on request job that creates the MCS Physician Scarcity Zip Code file from the CMS Physician Scarcity Zip Code file (every 3 years).	N	CMS policy no longer active but claims logic behind the file.
MSSTRA89	Creates HPSA Zip Code Replacement File	Claims Processing	This job is an on request job to replace the current HPSA Zip Code file and recreates from a new CMS HPSA Zip Code file. It also recreates current Master and VSAM files.	N	
MSSTRA9A	MCS NAT CHANGE OF ADDRESS TAPE	N/A	Obsolete	N	Obsolete per CR31190
MSSTRA9B	NAT CHANGE OF ADDRESS REPORT	N/A	Obsolete	N	Obsolete per CR31190
MSSTRA91	Creates Physician Scarcity Zip Code Replacement File	Claims Processing	This job is an on request job to replace the current Physician Scarcity Zip Code file and recreates from a new CMS zip code file. It also recreates current Master and VSAM files.	N	CMS policy no longer active but claims logic behind the file.
MSSTRA92	Recreates PIMR Extracts for CERT	Medical Review	This job is an on request job to recreate PIMR extract files when the MA70 and SA55 jobs are not run in the correct order or when the ICN is on a month-end generation which is no longer accessible at the data center in order for the CERT Sampled Claims Resolution file to be produced.	N	
MSSTRA93	Copy D903 Diagnosis File from One Cycle to Another	Claims Processing	This job copies a D903 Diagnosis file and the Diagnosis Extract file from one cycle to another.	N	
MSSTRA96	Delete Duplicate ICNs	Claims Processing	This job is used to delete duplicate ICN transactions. If this job is run, the deletions can be verified by viewing the H99RRA96 report.	N	
MSSTRBC0	Process CERT Requests	Other	Creates external interface files for the CERT Contractor	N	
MSSTRBD0	The MCS Master Diagnosis File Update	Claims Processing	This job will either delete all ICD-10 records from the master Diagnosis file, or update the ICD-10 effective dates, based on a JCL parm entered by the user	N	

MSSTRBG1	MSP SCF Reporting	Claims Processing	This job is run to produce the H99RBRUL report which reads the MSP Master File and performs actions based on the THEN statements listed in the SCF Rule Type of MSP Reporting in the SCF Reporting domain.	N	
MSSTRB0A	Creates Multiple Split Files	Other	This job creates a dummy HIC file to be used in DB0A.	N	
MSSTRB01	CREATES AN EXTRACT OF SCC RECORDS FROM THE D902, D905, D915 AND D925 FILES BASED ON AUDITS SPECIFIED IN A DATAIN. This job was added for CR 45623 in the R2012200 release.	Claims Processing	This job is run by the SSM to create an extract of SSM maintained edits and audits	N	
MSSTRB02	Load the Extracted Audits file	Claims Processing	This job will load the MCS Common Audits file which is created and distributed by the SSM. This job should not be run as part of a cycle. Typically, this job should be run as part of Release Installation when indicated in the Release Installation Instructions. Any occasions where this job needs to be run as part of a cycle, such as an emergency or fix, will only be at the direction of MCS.	N	
MSSTRB10	Delete/Reinitialize one generation of Purged History (PHST)		This job will delete a specific generation of purged history claims data and then reinitialize the same generation to empty. This job will be requested by the EDC when they have reviewed the purged history file status report creates out of MCSPYB19 and have identified purged history files that can be removed from the MCS purged history database.	Y	
MSSTRB11	Delete/Reinitialize one generation of Clerk Audit (PCAS)		This job will delete a specific generation of purged history clerk audit & then reinitialize the same generation to empty. This job will be requested by the EDC when they have reviewed the purged history file status report created out of MCSPYB19 and have identified purged history clerk audit trailer files that can be removed from the MCS purged history database.	Y	
MSSTRB14	Merge generations of Purged History (PHST)		This job will merge several purged history gens into a single gen based on the parameters entered by the VDC. The current base cycle is not set up to handle less than 21 gens of the files, so running this job would actually cause cycle abends	Y	
MSSTRB15	Merge generations of Purged History Clerk Audit (PCAS)		This job will merge several purged clerk audit gens into a single gen based on the parameters entered by the VDC. The current base cycle is not set up to handle less than 21 gens of the files, so running this job would actually cause cycle abends	Y	
MSSTRB22	Update Deliverable Indicator	Other	Updates deliverable indicator and undeliverable date on eligibility file for records that match city/state to out of U.S. SPITAB. Reports those changed and creates an extract of changes for HIGLAS.	N	
MSSTRB3C	TACS File Copy (Online File Contention)	Claims Processing	This job performs a download of the TACS Letter Text file from the UAT environment to the Production environment.	N	
MSSTRB4T	TACS Mail Mark Template	Other	Loads TACS mail mark template DATAIN to file.	N	
MSSTRB46	POS Update Utility	Claims Processing	This job updates the following specific SCC (System Control Codes) files by reading the HxxTPOSU SPITAB table and copying a new POS to match an existing POS: Audit (AC segment), Procedure (PB segment), and Related Procedure (PJ segment).	N	
MSSTRB5A	Copy SCC Files	Claims Processing	This job updates the following specific SCC (System Control Codes) files by copying them from one environment to the other: ADS/EOMB Master, Edit/Audit, Diagnosis, Procedure, Related Procedure, PL Range, CWF Error, Procedure Description, EOMB, Detail Edit, Header Edit, Modifier, Diagnosis Extract. On a regular basis, the job is used in the UAT cycle to copy the production files to UAT in order to put the two systems in sync.	N	
MSSTRB5T	EOLQA MSNS Mail Mark Template	Other	Loads EOLQA MSNs mail mark template DATAIN to file.	N	
MSSTRB52	Creates Master BPCI File	Claims Processing	This job creates the master BPCI file.	N	

MSSTRB55	MCS – Drug Bio Update	Claims Processing	This job updates the procedure code master file &V1..HBBMA.MW&PL.D904. The updates are applied to the PG segment of the file, specifically payment code flags. The update is to indicate what procedure code(s) are updated for which master record. The updates are requested through user DATAIN member B&PL.&IO.UBDAB. The MCSPDA10 job will reference the updated procedure code file for processing the Drug & Biological indicator.	N	
MSSTRB6A	Apply Mass Adjustments	Claims Processing	This job takes the output file from the RB68 job and copies it to a file that is brought into the daily MCS cycle. By running this job, Mass Adjustments created in the RB68 job are applied and online is updated.	N	
MSSTRB6V	Verify the BppyUADJ	Claims Processing	This job validates BppyUADJ DATAIN entries and should be requested during the day to prevent any abends in the DB68 job and/or a delay in processing due to bad data.	N	
MSSTRB60	Receives ICD-10 records	Claims Processing	This job retrieves the International Classification of Diseases, 10th edition (ICD-10) diagnosis maintenance file, from the CMS data center.	N	
MSSTRB61	Updates the Diagnosis Maintenance File	Claims Processing	This job processes the ICD-10 diagnosis maintenance file received by job RB60. The ICD-10 file is edited and primarily used to maintain the Diagnosis Master file.	N	
MSSTRB62	BppyUCXC DATAIN editor/processor job	Claims Processing	This job reads the BppyUCXC DATAIN. Each criteria line that it encounters is edited for valid values, and date format and ranges. Edit failures are reported on the External Entity Extract DATAIN Edit Report (H99RBDER). Valid criteria lines are reformatted into MH Claim extract transactions which are read into the DB64 (purged history) and DB88 (finalized history) jobs to extract the appropriate claims. Selected claims will be formatted into a delimited text file for carrier transmission by the DB90 job.	N	
MSSTRB66	Opt Out Claim Processing	Claims Processing	This job interrogates the history files to select claims that have service dates between 10/01/2013 and 12/31/2013, Demo 64, and all details on the claim have AO modifiers. All claims that match this criteria will have their ICN and HIC written to &N1..HBBAT.AR&PL.OPT2. All eligible claims will also be merged with the existing contents of the B&PL.&IO.U781 DATAIN and will have internal unsolicited responses created the next time job RB78 is run.	N	CMS may want to consider removing the RB66 job as this was a one-time process with CMS CR8318 MCS CR50319.
MSSTRB68	Auto Mass Adjustments	Appeals	This job interrogates the history files to select claims based on the selection criteria indicated in the SPITAB screens. The criteria for selecting which claims to adjust are entered into the SPITAB screens H**UADJ1, 2, & 3. This job does not update online, but it does select the claims and tentatively perform the adjustment. Once the output is reviewed by the User to determine that the adjustments are valid, then the RB6A job is executed to update online with the adjustment information. Should the RB6A not be executed, then no adjustment is performed.	N	
MSSTRB70	IXRF VSAM File Back-up	Other	This job makes a back-up copy of VSAM File &V1..HBBMA.MD&PL.IXRF. This VSAM file is the Pre-transition ICN to MCS ICN Cross-Reference file.	N	
MSSTRB71	Receive/Copy MUE Records	Claims Processing	This job retrieves the MUE file from the CMS data center. The original MUE file is written to dataset name &N1..HBBDR.AR&PL.MUEA.	N	
MSSTRB72	Apply MUE Updates to Procedure File	Claims Processing	This job updates the Medically Unlikely Edit data on the MU screen (MU) with the new editing criteria from the CMS MUE file to include MUE value, MUE effective date, MUE end date, Corresponding Language Example Identification Number, Publication Indicator and MUE Adjudication Indicator. This job must run after the RB71 has retrieved the MUE file from the CMS data center.	N	

MSSTRB73	Reformat flat file to DATAIN BPPYU741	Claims Processing	This job RB73 is the first of 3 on request jobs (RB73, RB74, and RB75) which apply the annual CMS diagnosis code updates to the MCS diagnosis master file. CMS supplies HP with documents which contain the diagnosis adds, changes and deletes for the current year. HP then creates an update file which is transmitted to each MCS cycle under Dataset &N1..HBBDR.AR&PL.DIAG. This update file is then input to the RB73 job. RB73 reformats the update transactions into DATAIN member BPPYU741 which allows the Carrier to review and modify the updates prior to the transactions being applied to the master diagnosis file.	N	
MSSTRB74	Generate Diagnosis Maintenance Error Report H99RBDME	Claims Processing	This job will edit DATAIN member BPPYU741 which contains diagnosis code update transactions. Transactions in-error will be written to an exception report H99RBDME to be used for follow up maintenance action. Valid transaction will be written to an accepted diagnosis update file.	N	
MSSTRB75	Generate Diagnosis Load Exception Report H99RBDLE	Claims Processing	This job will apply updates to MCS Diagnosis Master File &N1..HBBMA.YW&PL.D903. Diagnosis load exception report H99RBDLE is generated for invalid transactions.	N	
MSSTRB77	Update ICD-9 END-DATEs on MCS Diagnosis Master	Claims Processing	This job is used to end-date ICD-9 diagnosis codes in preparation for switching to ICD-10 code processing. The updates will be applied to the MCS Diagnosis Master File (D903). The new End date will be assigned based on the ICD-10 Effective date on H99TEDAT. The ICD-9 End date will be one day prior to the ICD-10 Effective date that is on H99TEDAT. This job can be rerun if the ICD-10 Effective date on H99TEDAT needs to change.	N	
MSSTRB78	Create Internal Unsolicited Responses	Appeals	This job facilitates the creation of adjustments for claims identified as paying incorrectly. It is utilized when it is not feasible to identify incorrectly paid claims via the MCS Mass Adjustment process, such as when incorrect claim payment is due to an auditing issue. RB78 reads a list of ICNS contained in DATAIN member BppyU781 and creates Unsolicited Response transactions with a type of '9' (internal). These Unsolicited Response transactions are in a similar format to the Unsolicited Responses received from CWF. The Internal Unsolicited Responses are processed by the DB78 job where they are merged with Unsolicited Responses received from CWF and adjustments are created.	N	
MSSTRB80	ADS/EOMB Report	Claims Processing	This job produces the report MCS MPAP - System-Control-Codes Master, SCC-Type, HBBRC06, which is a listing of the ADS and EOMB messages that are a part of the SCC (System Control Code) files.	N	
MSSTRB82	Edit/Audit Report	Claims Processing	This job produces the MCS MPAP – System-Control-Codes Master, SCC-Type report, HBBRC04, which is a listing the Edits and Audits that are a part of the SCC (System Control Code) files.	N	
MSSTRB84	Diagnosis Master Report	Claims Processing	This job produces the MCS – Diagnosis Master Report, HBBRC02, which is a listing of the Diagnosis codes that are a part of the SCC (System Control Code) files.	N	
MSSTRB86	Procedure Code Report	Claims Processing	This job produces the report MPAP – Procedure Master File Report, HBBRC03, which is a listing of the Procedure Codes that are a part of the SCC (System Control Code) files. Note, this job lists all procedure codes and their related procedures. Be careful that this report is not generated too often since it generates a large amount of output.	N	
MSSTRB88	CWF Master Report	Claims Processing	This job produces a report listing the CWF Error Codes that are a part of the SCC (System Control Code) files.	N	
MSSTRB89	Terminated or Invalid Status Code Report	Claims Processing	This job creates a report of Terminated or Invalid Status Codes, H99RBB89, being used on the SCC files and the MSG XREF file.	N	

MSSTRB9A	HPSA/HSIP History Update	Claims Processing	This job creates records to update the HPSA and/or HSIP flag on history claims that may be incorrect due to an invalid HPSA zip file &V1..HBAMA.MR&PL.SCAR by reprocessing paid claims &N1..HBAAT.KM&PL.5509 through FEND with the updated SCAR file then comparing the flags to current history.	N	
MSSTRB9E	Eligibility Field Update	Other	Update specific fields on the Eligibility file not accessible through normal processes. Prior to running RB9E, the contractor must update DATAIN B**YUR9E with the field update(s) as outlined in the DATAIN comments. A back up of the DATAIN can be found in &N1.HBBBU.BD&PL..UR9E. Initially, only the Carrier Transfer Code can be updated. Report H99RBR9E will be created showing the request and a comment indicating if it was accepted or a reject reason given. A similar report, H99RBEL0 out of PB22, will be created when the request(s) have been merged with any early cycle Eligibility updates out of the PB1A-D jobs. The early cycle job PB22 takes in the output of RB9E. There may be times when RB9E accepts a request and PB22 rejects it due to an update from PB1A-D and the 'change from' value does not equal what is on the new update. If RB9E is requested after the early cycle PB22 job executes (varies depending on datacenter), the updates requested in RB9E will not be brought into the cycle until the next day.	N	
MSSTRB9F	History Claim Update Job	Claims Processing	This job updates specific history claims based upon information keyed in DATAIN member B**YUUPD. The only information that can be updated at this time is Detail Paid Amounts, Detail Co-Insurance Amounts, Detail Level 3 Amounts, Pricing Locality, and Type of Service for specific details. Report H99RHCUR is produced out of this job and indicates if the transaction was accepted or rejected. This job should only be used under direction from an MCS Business Analyst.	N	
MSSTRB9H	Produces IDCAM Cards that can be used to define GDG's for a new cycle. This job was added with CR 39361 in the R2010400 release, and was requested by the VDCs.	Other	Produces IDCAM Cards from an existing cycle that can be used to define GDG's for a new cycle	N	
MSSTRB9P	History Claim Update Job For PCIP	Claims Processing	This job updates the PCIP indicator on history claims when an updated Primary Care Incentive Payment Program Eligibility file (Type 1 providers) is received from CMS. Report H99RHCUR is produced out of this job and identifies the updated claims.	N	
MSSTRB9S	"Q" Status Update Transaction Builder	Claims Processing	This job creates transactions that update the status of a claim that has been altered by a Full-Claim Adjustment. This job can be used to change the status to "Q" if the full-claim adjustment did not update the claim status, or change the status back to the original status before the full-claim adjustment was performed. However, if this transaction is performed after the adjustment completed, the XREF ICN from the original claim is not removed. The XREF ICN is only removed from the original claim if the adjustment is deleted.

This job also creates void and accrete transactions for transmit to CWF. The job can be used to create a void or accrete transaction on an ICN that has had a HIC change. The job will create the transaction using the active HIC, not the HIC used for original processing. In addition, the DATAIN allows the user to specify the HIC to use within the transaction. A Void transaction is not created when the current disposition in the R trailer is 03.

This job runs after the DA00 job but before the DB10 job to create a file of 373 transactions for ICNS or ICN/HIC combinations | N | |
| MSSTRB9Y | ICN/Audit Trail Purge Simulation | Claims Processing | This job is run as part of the alternate history purge process to select the desired ICNs to place on the purged files for history and the clerk audit trail without actually removing them from online. Refer to Spec S1690000. | N | |

MSSTRB91	PL Segment Report	Claims Processing	This job produces an Audit Segment Report, H99RB91R, which lists the PL segments (related procedures) that are a part of the SCC (System Control Code) files. This is a subset of the report generated in the RB86 job.	N	
MSSTRB92	TACS Letter File Updates	Appeals	This job will apply updates to the TACS letter file. The updates are received via an NDMd txn update file	N	
MSSTRB93	TACS Letter Report	Appeals	This job produces a report, TACS Letters/TACS Paragraphs, H99N5211, which displays the text of all the TACS letters in a letter format.	N	
MSSTRB94	TACS Paragraph Report	Appeals	This job produces a report, TACS Letters/TACS Paragraphs, H99N5211, which displays the text of all the TACS paragraphs in a paragraph format.	N	
MSSTRB95	Correct Coding Initiative (CCI) File Retrieval	Claims Processing	This job retrieves the CCI file from the CMS data center.	N	
MSSTRB96	Correct Coding Initiative (CCI) File Compare	Claims Processing	This job compares the new CCI file to the previous version, creates the extract for the related procedures, and creates the compare file.	N	
MSSTRB97	Correct Coding Initiative (CCI) Setup	Claims Processing	This job sets up the related procedure records to be loaded. Note: RB95, RB96, RB97 and RB98 do not need to be requested at the same time. Medicare Contractors may elect to request the first two, review the output, and then schedule the Set-up and Load jobs. The Set-up job should be run prior to the Load job.	N	
MSSTRB98	Correct Coding Initiative (CCI) Upload	Claims Processing	This job runs after the RB97 and uploads the files, and creates a back up of the CMS file.	N	
MSSTRCNV	Initializes and deleted specific files prior to a conversion. This job is related to the MCS Transitions and is obsolete.	Other	Initializes and deleted specific files prior to a conversion. This job is related to the MCS Transitions and is obsolete.	Y	
MSSTRCWF	THIS JOB CREATES A REPORT FROM THE CWF RESPONSE TOTAL FILE RECEIVED DAILY BY CWF. THIS CAN BE USED BY ACCOUNTS TO TRACK ANY ABNORMAL INCREASES OR DECREASES CWF SUSPENSE COUNTS. THIS JOB IS NOT PART OF THE BASE SYSTEM AND IS ONLY RUN BY THE USERS.	Other	This job is not part of the base system and should be archived. The input file for this job is not a file that is currently received at the VDCs from CWF.	Y	
MSSTRC25	2592 Carrier Delete Maintenance - Added with Problem 40214 in the R20103DP release. Used by MCS Op Support.	Appeals	This job moves CCNs and adjustment ICNs to location 090 on the 2592 master file when it is not possible by any other means to remove the CCN/ICN from the H99RC592, H99RC92V and H99RCEFF reports. The job reads DATAIN member CPPYU25D. The RC25 also creates report H99RC25D.	N	
MSSTRC53	Carrier Performance Validation Report	Claims Processing	This job produces the Carrier Performance Validation Report, HBCRB53V, a report that displays the actual ICNs, the line numbers, the accumulation dates and the amounts, based upon criteria present on the H**TCPVL SPI-TAB table.	N	
MSSTRC65	C-Series 1565 Recreate	Claims Processing	This job is used to recover data for the CMS 1565, 1565A, and 1565C out of the HBCRB053 and HBCRB05Q reports (pages 1, 2 and 7 respectively). When requesting the job, the Medicare Contractor needs to tell the data center what month(s) they want rerun. Note that the pending information is not accurate on the rerun reports and this job cannot be used to recover data for the CMS 2590 report.	N	
MSSTRC69	Carrier Appeals Validation Report	Appeals	This job produces two reports: The 2590 Carrier Appeals Validation Report, HBCRB69V, and the 2592 Intermediary and Carrier Appeals Validation Report, H99RC92V. Both reports display the actual ICNs or CCNs, the cross-reference or split ICNs or CCNs, the accumulation dates, and the amounts, based upon criteria present on the H**TCAVL SPI-TAB table.	N	
MSSTRC8M	2590 Update	Appeals	This job updates the UAT file which contains the criteria for the 2590 (Carrier Appeals) report. This job applies to the UAT environment only.	N	
MSSTRC80	2590 Update (Online File Contention)	Appeals	This job uses the UAT file which contains the criteria for the 2590 (Carrier Appeals) report to update the production file CX screen. This job applies only to the Production environment.	N	

MSSTRC92	CMS 1565C Verification Report	Claims Processing	This job produces a series of reports detailing the information reporting to the HBCRB053 report, page 7 (1565C Quarterly Workload report). The job reads DATAIN member CPPYU156 to produce reports HBCR163A-HBCR163J.	N		
MSSTRC93	CMS 1565C Page 2 Verification Reports	Claims Processing	This job produces two reports detailing the information reporting to the HBCRB053 report, page 2 (one month of the quarterly 1565A Carrier Performance report). The job reads DATAIN member CPPYU157 for the extract selection date range to produce reports H99RC65R and H99RC65D.	N		
MSSTRC95	Criteria File Copy Job	Claims Processing	This job copies the batch version of the Criteria file and then creates an online version from the batch version. The UAT version of this job copies the production Criteria file down to UAT. The production version of this job copies the UAT Criteria file up to Production. Use extreme caution when using this job to copy the UAT file to Production.	N		
MSSTRD02	Message Cross Reference File Update	Claims Processing	This job updates the Message Cross Reference file &V1..HB4CI.YD&PL.MSXR, which contains data displayed at the top of the NA screen, based on the presence of data on MCS SSM-maintained SPITAB table H99TSTND.	N		
MSSTRD03	EOB Msgs Needing Maint Rpt	Claims Processing	This job creates the H99RDSC3 report that identifies EOB MSGs on the narrative file that require standard code maintenance due to the new RARC/CARC flags being added to the standard code update table.	N		
MSSTRD6C	Provider Check Format Template	Other	Loads the provider check format template DATAIN to file.	N		
MSSTRD6S	Provider Check Mail Mark Template	Other	Loads the provider check mail mark template DATAIN to file.	N		
MSSTRD6T	SPR Mail Mark Template	Other	Loads the SPR mail mark template DATAIN to file.	N		
MSSTRD60	ANSI X12 X12 835 On-demand Testing	Electronic Data Interchange	This job selects claims from the prior financial cycle for a set of submitters input by the Medicare Contractor and produce their electronic remittance in outbound X12 835 file format.	N		
MSSTRD62	Short Description of Validating SYSIN	Electronic Data Interchange	This job validates a SYSIN after it has been changed and produces a report of errors. The SYSIN is used to 'gap-fill' the 835 X12 records in both DD50 and RD60.	N	CMS CR will be needed to remove logic tied to 4010.	
MSSTRD64	ANSI X12 USUB PARM clear process	Electronic Data Interchange	The sole purpose of the RD64 job is to reset the USUB DATAIN member to "empty" at the conclusion of the RD60. This job should always be run when RD60 is scheduled to run and is completed.	N		
MSSTRD7C	Beneficiary Check Format Template	Other	Loads the provider check format template DATAIN to file.	N		
MSSTRD7S	Beneficiary Check Mail Mark Template	Other	Loads the beneficiary check mail mark template DATAIN to file.	N		
MSSTRD7T	MSN Mail Mark Template	Other	Loads the MSN mail mark template DATAIN to file.	N		
MSSTRD8A	Receive/Copy EHR Incentive Bonus Records	Other Financial Management Issues	This job retrieves the EHR Incentive file from the CMS data center. The original EHR file is written to dataset name &N1..HBDDR.AR&PL.EHR0.	N		
MSSTRD8B	Process EHR Incentive Bonus File	Other Financial Management Issues	This job processes the EHR Incentive Bonus file received by job RD8A and creates a stub file of provider data for accepted payments that will be fed into job RD84 to produce the payment transactions. Additionally, RD8B creates two reports: Accepted Payments Report (H99RDEHR) and Excluded Payments Report (H99RDEHE). The JCL contains a PARM which needs to indicate if the run is for the current (C) or prior (P) year.	N		
MSSTRD8C	EHR Incentive PA Transaction Report\	Other Financial Management Issues	This job processes the EHR Bonus report file produced by job RD8B to create the EHR Incentive PA Transaction report, H99RDEHI. The JCL contains a PARM which needs to indicate if the run is for the current (C) or prior (P) year.	N		
MSSTRD8F	ERX Incentive PA Transaction Report	Other Financial Management Issues	This job processes the ERX Bonus report file produced by job WD92 to create the ERX Incentive PA Transaction report, H99RDERI. The PARM needs to indicate if the run is for the current I or prior (P) year.	N		
MSSTRD8G	Receive/Copy MAPCP Incentive Bonus Records	Other Financial Management Issues	This job retrieves the MAPCP Incentive file from the CMS data center. The original MAPCP file is written to dataset name &N1..HBDDR.AR&PL.MPR.	N		

MSSTRD8H	Process MAPCP Incentive Bonus File	Other Financial Management Issues	This job processes the MAPCP Incentive Bonus file received by job RD8G and creates a stub file of provider data for accepted payments that will be fed into job RD84 to produce the payment transactions. Additionally, RD8H creates two reports: Accepted Payments Report (H99RDMAP) and Excluded Payments Report (H99RDMPE).	N	
MSSTRD8I	MAPCP Incentive PA Transaction Report	Other Financial Management Issues	This job processes the MAPCP Bonus report file produced by job RD8H to create the MAPCP Incentive PA Transaction report, H99RDMPI and the MAPCP Incentive Payment report, H99RDMPP.	N	
MSSTRD8J	Process Bundled Payment for Care Improvement (BPCI) Initiative File	Other Financial Management Issues	This job processes the Bundled Payment for Care Improvement (BPCI) Initiative file that is pushed from the CMS Host to the VDCs. A stub file of provider data for accepted payments is created that will be fed into job RD84 to produce the payment transactions. Additionally, RD8J creates two reports: BPCI Accepted Payments Report (H99RDBPC) and BPCI Excluded Payments Report (H99RDBPE).	N	
MSSTRD8K	BPCI PA Transaction Report / Payment Report	Other Financial Management Issues	This job processes the Bundled Payment for Care Improvement (BPCI) report file produced by job RD8J to create the BPCI PA Transaction report (H99RDBPI) and the BPCI Payment report (H99RDBPP).	N	
MSSTRD81	Automate PQRS/EHR/ERX Testing	Other Financial Management Issues	Creates PQRS, EHR, or ERX bonuses files based on input from a DATAIN. This job is to facilitate creating test data.	N	
MSSTRD84	Produce P4R Lump Sum and ERX Bonus Payment Transactions	Other Financial Management Issues	This job processes the P4R Lump Sum Bonus file payment transactions produced by job WD91, the ERX Incentive Bonus payment transactions produced by job WD92, and the EHR Incentive Bonus payment transactions produced by job RD8B. If the associated payment transaction is for a HIGLAS Medicare Contractor, a HPSA Stub Payment record is produced. If the payment transaction is for a non-HIGLAS Medicare Contractor, a PA payment transaction is produced. All P4R Lump Sum, ERX and EHR Incentive Payment transactions are processed in the same cycle's DA10 job. The PARM needs to indicate if the run is for the current (C) or prior (P) year.	N	
MSSTRD86	PQRI PA Transaction Report	Other Financial Management Issues	This job processes the P4R Bonus report file produced by job WD91 to create the Physicians Quality Reporting Initiative PA Transaction report, H99RDPQR. The PARM needs to indicate if the run is for the current (C) or prior (P) year.	N	
MSSTRD88	SPR Message Update	Other Financial Management Issues	DD88 updates the SPR message file from CMS.	Y	
MSSTRD90	Release Crossovers during Payment Hold Period	Other Financial Management Issues	This job creates a file of the ICN trigger records for crossover claims which are being held on the Financial Hold file due to a payment hold period defined in the HxxTCPT SPITAB table. The trigger records are only created if the cycle date falls within the CPT-MAIL-FACTOR-DATE and CPT-END-HOLD-DATE range for a type X entry on the HxxTCPT SPITAB table; otherwise, the XIC4 file is empty. The XIC4 file goes to the DX55 job to simulate the finalization of crossover claims which have reached the floor.	N	
MSSTRD91	Procedure Description File Update from HCPCS	Claims Processing	This job runs in FCSO Florida UAT only. This job creates an extract file containing the procedure codes and descriptions from the HCPCS yearly update file and updates the Procedure Description file. The CMS HCPCS file must be copied into MCS dataset &N1..HBPDR.AY&PL.HCPC prior to running this job.	N	
MSSTRD94	Procedure Description File Copy	Claims Processing	This job performs a download of the UAT online Procedure Description file which was updated in the RD91 job and reloads it to the Production environment. This job is run only in production. Since the online version of this file is copied, the file copied is completely current.	N	
MSSTRD95	Procedure Description File Report	Claims Processing	This job produces a report of the Procedure Description file.	N	

MSSTRD96	Narrative File Report	Claims Processing	This job produces a report listing the contents of the Beneficiary Narrative Message file.	N	
MSSTRD98	Convert Narrative Messages	Claims Processing	This is a one-time job to convert the 7000 range of Narrative messages to a format directed by CMS. This job was executed as part of the 1998 MSN project.	Y	
MSSTRE91	Purge Comment Records	Other	This is used to purge provider-level (CP), PSUP (CV) and CCN-level, AR and Cash CCN (CC) comments based on criteria used in EPPYUCPG DATAIN.	N	
MSSTRF50	Audit the SCF User Database	Other	This job produces a report listing the contents of the SCF User database and indicates if the database is INTACT or if there are problems with the database. This job may be run after an SCF user abend has occurred in order to determine if problems exist within the database. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF51	WAAPDSUT Copy the SCF Reference Database	Other	This job uses WAAPDSUT to backup the SCF Reference database to another file name. As this just makes a copy of the current database, all manual changes are preserved. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF52	WAAPDSUT Copy the SCF System Database	Other	This job uses WAAPDSUT to backup the SCF System database to another file name. As this just makes a copy of the current database, all manual changes are preserved. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF56	Compile a GDX Program	Other	This job is used to compile an internal GDX program or table and place it on the SCF User database. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF58	SCF Logon ID Report	Other	This job prints a report of Logon IDs on the SCF security table. These IDs have access to the SCF User database. The report lists names, Logon IDs, and authority levels. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF59	Update the SCF Security Table	Audit	This job adds and deletes Logon IDs from the SCF Security table. Logon IDs added to the SCF security table have access to the SCF User database.	N	
MSSTRF60	Update the SCF Plan Code Table	Other	This job updates the Plan Code record on the SCF User database. The record contains the two-digit plan code, the two-character state abbreviation, and the account (state) name. This record is used to place the account name on SCF reports that are requested by the customer. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF61	SCF Data Dictionary Report	Other	This job prints the SCF Data Dictionary Report. Listed on the report are all valid data element names found on the data dictionary, their descriptions, the tag names for the Medical Policy, On line, and Front End subsystems, and the data type for each of the tag names. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF62	Print of a GDX Program	Other	This job prints the source statements of a GDX program. This is not a compile of the program. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF64	Print the Contents of an Internal GDX Table	Other	This job prints the contents of internal GDX tables found on the SCF User database. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF65	SCF Data Element Update (CFU) Report	Other	This job prints the SCF Data Update Report. Listed on the report are all data element names that are claim field updatable (CFU) in SCF. Also included are the rule types that are valid for these data elements, and the tag names for the Medical Policy, On line, and Front End subsystems. This job should only be requested in Production as there is only one SCF database.	N	

MSSTRF68	Compress (Reorganize) the SCF User Database	Other	This job makes a backup copy of the SCF user database and then compresses it making additional space available on the database for updates. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF69	Reset the SCF User Database	Other	This job can be used to reset the user database after an abend to the database occurs. This allows the database to be accessed through Online transactions and batch jobs after an abend has occurred. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF7U	MCS-SCF-Unlock	Other	Unlocks the SCF data base (01DB).	N	
MSSTRF71	Apply Changes to the SCF User Database	Other	This job is used to update the database with changes provided to Medicare Contractors through the release process. Changes are usually provided in a file transmitted using NDM. This job also includes steps which backup and compress (reorganize) the user database. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF72	Recompile/assemble the SCF batch source modules	Other	This job is used to recompile/assemble the batch source modules in the batch cycle source library and place in the SCF cycle batch loadlib. This would be used when a release is installed to make the loadlibs have the same load but updated copy members/macros.	N	
MSSTRF74	Merge SCF Rules into the SCF User Database	Other	This job adds rules to the SCF user database. These are SCF rules transmitted to the accounts by MCS SSM. This job, if run at all, is usually run after job RF71 as part of the SCF release installation process. Release installation instructions specify whether this job should be run. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF75	Merge SCF Tables Into DB	Other	Executes GDX program 'APMRGTBL' to merge SCF tables into the SCF user database. These are SCF tables transmitted to the accounts by HP.

This is a utility job run only by HPES | N | |
MSSTRF76	Restore an SCF User Database	Other	This job restores (reloads) the SCF user database from the (0) generation of the daily SCF user database backup file created in job DAG5. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF77	Back up and restore an SCF User Database	Other	This job resets the SCF user database (by executing RF69), backs up the SCF user data base (using DAG5) and then restores (reloads) the SCF user database from the back up just taken. This will mean that no data is lost in the SCF user database. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF79	Load SCF User Database Extension name to the SCF REFD file	Other	This job will update the //DDNREF table on the SCF REFD file with the file name of the SCF Data base extension. It will then back up the SCF REFD file.	N	
MSSTRF91	Apply New Releases to the GDX Reference Database	Other	This job is used to apply new releases to the GDX reference database. The GDX Software Support Group provides the releases periodically. Do not run this job unless instructed to do so through installation instructions in a CR or PROBLEM. This job should only be requested in Production as there is only one SCF database.	N	
MSSTRF92	Install New Release of the GDX System Database	Other	This job contains symbolic &SCFSYSD which must be resolved to the distributed file containing a new release of the GDX system DATABASE. This new release file is used as the job perform the following steps:
• Backup the new release of the GDX system DATABASE for DRA
• Delete the prior GDX system DATABASE
• Copy the new release of the GDX system DATABASE to the active GDX system DATABASE file name.	N	
MSSTRI30	EMC Reload	Electronic Data Interchange	This job reloads the VSAM N950 and N960 files.	N	

MSSTRI6A	SFR Claim Report	Electronic Data Interchange	This report, the SFR Claim Report, H99RISFV, can be run for individual ICNs, ICNs for a specific Julian date, or all claims stored on the SFR at the time of the report request.	N		
MSSTRI6B	SFR Archive Report	Electronic Data Interchange	At the time of SFR archiving, Medicare Contractors can request the SFR Archive Report, H99RISFA. This report is exactly like the SFR Claim Report, H99RISFV, in layout and formatting.	N		
MSSTRI6C	SFR ESDS Back-Ups – Bas	Electronic Data Interchange	Backs up the ESDS SFR master files 13 thru 24, if they need backing up.	N		
MSSTRI6D	SFR ESDS Back-Ups – Base	Electronic Data Interchange	Backs up the ESDS SFR master files 25 thru 36, if they need backing up.	N		
MSSTRI6E	SFR ESDS Back-Ups – Base	Electronic Data Interchange	Backs up the ESDS SFR master files 37 thru 48, if they need backing up.	N		
MSSTRI6Y	Archiving	Electronic Data Interchange	Performs on request the restore of the SFR housekeeping file.	N		
MSSTRI6Z	Archiving	Electronic Data Interchange	Performs on request the restore of a SFR ESDS file.	N		
MSSTRI67	SFR Purge	Electronic Data Interchange	A cycle job (WI67) is used to purge information from the SFR on a weekly basis, based on the PARM values established by the Medicare Contractors, and an evaluation of SFR File Utilization percentage. The RI67 is an on request version of the purge job.	N		
MSSTRI68	SFR ESDS Back-Ups – Base	Electronic Data Interchange	Backs up the ESDS SFR master files 01 THRU 12, if they need backing up.	N		
MSSTRJ10	MCS HIGLAS 835 Transaction Editing	Healthcare Integrated General Ledger Accounting System	This job performs file level editing for the HIGLAS 835 Transaction. This job produces an edit report and an 824S for HIGLAS. The intent of this job is to run before the cycle, once the HIGLAS 835 is received at the Medicare Contractor site. It enables file level edits to be detected and sent to HIGLAS before the cycle, so that the 835 can be corrected and resubmitted by HIGLAS for the cycle. This job is run for accounts on HIGLAS only.	N		
MSSTRJ12	MCS HIGLAS 811 Void/Manual Pay Transaction Editing	Healthcare Integrated General Ledger Accounting System	This job performs file level editing for the HIGLAS 811VMP Transaction. This job produces an edit report and an 824S for HIGLAS. The intent of this job is to run before the cycle, once the HIGLAS 811 is received at the Medicare Contractor site. It enables file level edits to be detected and sent to HIGLAS before the cycle, so that the 811 can be corrected and resubmitted by HIGLAS for the cycle. This job is run for accounts on HIGLAS only.	N		
MSSTRJ35	MCS HIGLAS Duplicate Remittance Edit Check	Healthcare Integrated General Ledger Accounting System	This job performs edit checks for the ICNs/PINs entered into DATAIN J**YURMT for the purpose of requesting duplicate no pay remittances. This job also generates an error report, H99RJDUP, to report any ICNs/PINs that fail the edit checks and does not create the duplicate remittances. If the ICNs/PINs pass the edits, the duplicate remittance transactions are written out in the 354 record format and brought into MPAP. This job is for HIGLAS accounts only.	N		
MSSTRJ42	Finalization Of Aged ATP Test Claims	Claims Processing	This job will reduce the volume of pending claims in approved to pay (ATP) locations in the MCS HIGLAS test regions (ALPHA, BETA, and UAT).	N		
MSSTRJ61	HIGLAS 824 Status	Healthcare Integrated General Ledger Accounting System	Performs the procedure to print the status notification errors. This is one-time, stand alone request job to complete the 824 processing. It is designed to run prior to the installation of release changes to bring back and process the 824 files before release changes are installed. It is a clone of DJ61.	N		
MSSTRJ65	HIGLAS Pend Clears Processor	Healthcare Integrated General Ledger Accounting System	This job processes the pending clears file. This is a one-time, stand alone request job to complete the 824 processing. It is designed to run prior to the installation of release changes to bring back and process the 824 files before release changes are installed. It is a clone of DJ65.	N		

MSSTRJ66	Load of adjustment ICN crosswalk file	Healthcare Integrated General Ledger Accounting System	This job loads the adjustment ICN crosswalk file.	N	
MSSTRJ70	HIGLAS Check Status Update Request Job	Healthcare Integrated General Ledger Accounting System	This job will update/change check statuses on the bank, bank history, and HCA files for finalized claims based on MCS approval.	N	
MSSTRJ80	MCS HIGLAS 810 HPSA Request	Healthcare Integrated General Ledger Accounting System	This job recreates and sends requested HIGLAS 810 HPSA Transactions. This job also creates an 824 file notification which is sent to HIGLAS. This job is run for accounts on HIGLAS only.	N	
MSSTRJ85	MCS HIGLAS Bank Recon to HCA Compare	Healthcare Integrated General Ledger Accounting System	The on-request job RJ85 compares the MCS Bank Recon file to the HIGLAS Check Activity (HCA) File. The compare process identifies checks on the Bank Recon file that are not found on the HCA file. Checks in a finalized status on the MCS Bank Recon file are excluded from the comparison.	N	
MSSTRJ86	MCS HIGLAS 810 Incentive Payments Processing	Healthcare Integrated General Ledger Accounting System	This job creates and sends requested HIGLAS 810 P4R, ERX IEHR Transactions to create the incentive checks. This job also creates an 824 file notification which is sent to HIGLAS. This job is run for accounts on HIGLAS only.	N	
MSSTRJ87	MCS HIGLAS Incentive Payments 810 Request	Healthcare Integrated General Ledger Accounting System	This job recreates and sends requested P4R, ER Ind EHR HIGLAS 810 Transactions. This job also creates an 824 file notification which is sent to HIGLAS. This job is run for accounts on HIGLAS only.	N	
MSSTRJ92	HIGLAS HCN Relationship Report	Claims Processing	This job should be run by HIGLAS carriers only. An HCN is provided to this job via PARM PRM1010. This job produces a report of HCNS related by split payment to the supplied HCN. This job is to be used to determine which HCNS to strip, if job DD10 or DD20 ABENDS, and stripping records is the resolution.	N	
MSSTRJ93	Adding Records Back To Hold File	Claims Processing	This job should be run by HIGLAS carriers only. When claims are stripped to resolve a DD10 or DD20 ABEND, the claims will not be on the financial hold file created in that cycle. The claims need to be added back to this hold file before they can be brought back into DD10. This job reads in the actual stripped file and places the claims back on the current financial hold file.	N	
MSSTRJ94	Create Empty Cash Files	Other	This job should execute only in HIGLAS cycles. This job creates empty cash files which feed to other parts of the MCS system to prevent ABENDs due to cash jobs being discontinued in HIGLAS accounts by CR 39100.	N	
MSSTRJ95	Closed Case Tracking Job	Healthcare Integrated General Ledger Accounting System	This job gives the capability for MACs/Carriers transitioning to HIGLAS to close their open cases on the case tracking master file. When a Medicare Contractor transitions to HIGLAS, the online and batch functionality of building TK cases is eliminated and all open cases must be closed to allow the purge process.	N	
MSSTRJ96	HIGLAS AP file Purge for Checks Under $1.00	Healthcare Integrated General Ledger Accounting System	This job purges records from Accounts Payable (AP) file for the checks under $1.00 for ICNS which are not found on Claims History file. The job also creates an AP Purge report, H99RJAPP. this job is run for accounts on HIGLAS only.	N	
MSSTRJ97	Turn Off HIGLAS Flag On Eligibility	Healthcare Integrated General Ledger Accounting System	This job turns off the HIGLAS flag on the MCS eligibility files. This process could be required before running round trip testing with HIGLAS for a new release.	N	
MSSTRJ98	Turn Off HIGLAS Flag On Provider	Healthcare Integrated General Ledger Accounting System	This job turns off the HIGLAS flag on the MCS provider file. This process could be required before running round trip testing with HIGLAS for a new release.	N	
MSSTRLF5	SAFE Archival/Retrieval	Audit	This is an on request version of the VIPS weekly job WLF5 that can be used by Medicare Contractors to retrieve archived SAFE audit records and load them to the online SAFE application. This job is used when the Medicare Contractor does not wish to wait for the weekly job to run. The RLF5 must run after the daily SAFE jobs (DLF1, DLF2, DLF7, and DLFR) have completed.	N	

MSSTRM60	Convert National Zip Code Medicare Contractor Numbers	Claims Processing	This job converts the Clinical Lab Fee Schedule file &N1..HBPMA.MR&PL.CLAB(0). This job converts the sequential (flat) file.	N	
MSSTRM61	Convert Ambulance Fee Medicare Contractor Numbers	Claims Processing	This job converts one build year of the Ambulance Fee Schedule files N1..HBPMA.MR&PL.AMB&YIND at a time.	N	
MSSTRM62	National ZIP File Medicare Contractor Number Conversion	Claims Processing	This job uses the HxxTACNV SPITAB table to update the contractor number (carrier number) on the National Zip file.	N	
MSSTRM63	National ZIP9 File Medicare Contractor Number Conversion	Claims Processing	This job uses the HxxTACNV SPITAB table to update the contractor number (carrier number) on the National Zip9 file.	N	
MSSTRM7M	PECOS Carrier Conversion	Provider Enrollment, including on-request jobs for the NSC	This job reads in the provider PECOS (V200,V20P,V105) files and the HXXTACNV SPITAB and converts the carrier numbers.	N	
MSSTRM70	PIN Support Medicare Contractor Conversion	Provider Enrollment, including on-request jobs for the NSC	This job converts the MCS PIN Support — V1 thru V5 Screens — V100 sequential (flat) file &N1..HBVMA.MD&PL.V100 and reloads the V100 VSAM file. It also converts the MCS Preferred NPI/PIN Pair files &V1..HBVCI.YD&PL.VNPP (VSAM), &V1..HBVCI.YD&PL.VNPP.AIX01 (VSAM alternate index) and &N1..HBVMA.MD&PL.VNPP(0) (Sequential).	N	
MSSTRM71	PECOS Medicare Contractor Conversion	Provider Enrollment, including on-request jobs for the NSC	This job converts the PECOS Extract Master files V200, V205 and V20P sequential (flat) files &N1..HBVMA.MD&PL.V200, &N1..HBVMA.MD&PL.V205, and &N1..HBVMA.MD&PL.V20P.	N	
MSSTRM72	Provider Master Medicare Contractor Conversion	Provider Enrollment, including on-request jobs for the NSC	This job converts the VPRV Provider Master (PE screens) sequential (flat) file &N1..HBVMA.MD&PL.VPRV and reloads the VPRV VSAM file &V1..HBVMA.YD&PL.VPRV.	N	
MSSTRM73	NPI Crosswalk Medicare Contractor Conversion	Provider Enrollment, including on-request jobs for the NSC	This job converts Maricom's NPI Individual Crosswalk and Maricom's NPI Group Crosswalk files &N1..HBVMA.MD&PL.XINM and &N1..HBVMA.MD&PL.XGPM.	N	
MSSTRM74	Convert Level-2 Audit Medicare Contractor Number	Claims Processing	This job downloads, converts and reloads the Level 2 Audit file &N1..HBPMA.MS&PL.AUD2.	N	
MSSTRM75	Integrated Data Repository (IDR) Transition XREF	Claims Processing	This job creates an IDR transition XREF file that reports data items that have been changed and cross referenced during a contractor transition.	N	
MSSTRM81	Download, Convert, and Reload ASCA Master File	Claims Processing	This job downloads, converts and reloads the ASCA Master File &V1..HBAMA.YD&PL.ASCM.	N	
MSSTRM82	Convert Single / Multiple State File	Claims Processing	This job converts the Single/Multiple State Reporting file &N1..HBSMA.MD&PL.SYSN.	N	
MSSTRM83	Convert Category 72 Locality File	Claims Processing	This job converts the CWF Category 72 locality code file &N1..HBBAT.AD&PL.BLOC.	N	
MSSTRM84	Convert Level 2 Medicare Contractor Numbers	Claims Processing	This job converts the sequential Level 2 file &N1..HBPMA.MS&PL.PLV2.	N	
MSSTRM85	Convert Header/Detail Medicare Contractor Numbers	Claims Processing	This job converts the 5501, 5502 and 5503 Pending Claim files &N1..HBAMA.MD&PL.5501, &N1..HBAMA.MD&PL.5502, and &N1..HBAMA.MD&PL.5503.	N	
MSSTRM86	Convert Header/Detail Medicare Contractor Numbers	Claims Processing	This job converts the 5509 Finalized Claim file &N1..HBAAT.AD&PL.5509 (daily), &N1..HBAAT.AW&PL.5509 (weekly), and &N1..HBAAT.AM&PL.5509 (monthly).	N	
MSSTRM87	PECOS V105 Medicare Contractor Conversion	Provider Enrollment, including on-request jobs for the NSC	This job converts the PECOS Last Date Processed file &N1..HBVAT.AD&PL.V105.	N	
MSSTRM89	Convert Medicare Fee Schedule Medicare Contractor Numbers	Claims Processing	This job converts one build year at a time of the MPFSDB file.	N	
MSSTRM91	Convert PDT Abstract Medicare Contractor Numbers	Claims Processing	This job converts one build year at a time of the Purchase Diagnostic Test Abstract file, &N1..HBPMA.MR&PL.ABS&YIND.	N	
MSSTRPA1	Load Ambulance Fee Schedule	Claims Processing	This job combines multiple years of ambulance fee schedule data and then loads the ambulance fee schedule VSAM file.	N	

MSSTRPC1	Level 1 Full File Report	Claims Processing	This job produces a full file report for the consolidated Level 1 profiles data. The name of the report is Consolidated Level 1 Profile Full File Visibility, HNPPVF1Z-01.	N	
MSSTRPC2	Level 2 Full File Report	Claims Processing	This job produces the full file report for the consolidated Level 2 profiles data. The name of the report is Consolidated Level 2 Profile Full File Visibility, HNPPVF2Z-01.	N	
MSSTRPC3	Level 3 Full File Report	Claims Processing	This job produces the full file report for the consolidated Level 3 profiles data. The name of the report is Relative Value or Consolidated Level-III Profile, L3-FULL.	N	
MSSTRPC4	Level 1 IIC Full File Report	Claims Processing	This job produces the full file report for the consolidated Level 1 IIC profiles data. The name of the report is Consolidated Level 1 Profile Full File Visibility, HNPPVF1Z-01.	N	
MSSTRPC5	Level 2 IIC Full File Report	Claims Processing	This job produces the full file report for the consolidated Level 2 IIC profiles data. The name of the report is Prevailing IIC Report, LV2-IIC.	N	
MSSTRPD0	MPFSDB Current Year Disclosures	Claims Processing	This job produces Current year Disclosures.	N	
MSSTRPD1	Consolidated Fee Schedule File – CMS Maintenance	Claims Processing	This job merges the Consolidated Fee Schedule master file, &N1..HBPMA.MR&PL.CONM(0) and the CMS DMEPOS update file &N1..HBPAT.&BYR.AR&PL.DME0(0), creating an updated Consolidated Fee Schedule master file. This job also creates report H99RPDME, documenting all adds, changes and deletes processed during the merge. The effective date for these updates is controlled by the Medicare Contractor DATAIN &NL1..&DATAPR(P&PL.&IO.UDM1)	N	
MSSTRPD2	Consolidated Fee Schedule File – Medicare Contractor Maintenance	Claims Processing	This job applies maintenance transactions to the Consolidated Fee Schedule master file, &N1..HBPMA.MR&PL.CONM(0), creating an updated Consolidated Fee Schedule master file. This job also creates report H99RPDM2, documenting the transactions which were added, changed, deleted or in error from Medicare Contractor transaction DATAIN &NL1..&DATAPR(P&PL.&IO.UCON)	N	
MSSTRPD3	Consolidated Fee Schedule VSAM load	Claims Processing	This job loads the master dataset &N1..HBPMA.MR&PL.CONM(0) to &V1..HBPMA.MR&PL.CONM	N	
MSSTRPD4	Consolidated Fee Schedule Effective Date Swap	Claims Processing	This job swaps effective dates in the Consolidated Fee Schedule master dataset &N1..HBPMA.MR&PL.CONM(0) and uses it to replace the VSAM master &V1..HBPMA.MR&PL.CONM. This job is intended to run in user acceptance test only. Effective Swap dates are in DATAIN &NL1..&DATAPR(P&PL&IO.UCOD)	N	
MSSTRPD9	Consolidated Fee Schedule Copy	Claims Processing	This job allows the copying of the Consolidated Fee Schedule master file from an alternate region to the executing region, then loads the Consolidated Fee Schedule VSAM file in the executing region. When copying the production (PROD) Consolidated Fee Schedule master to the User Acceptance Test (UAT), you would run the UAT job making it the executing region and the alternate region would be Prod. When copying the UAT Consolidated Fee Schedule master to PROD, you would run the PROD job making it the executing region and the alternate region would be UAT. This job also loads the master file to a VSAM file.	N	
MSSTRPMS	MPFSDB Select	Claims Processing	This job selects records from the CMS MPFSDB file based on carrier number, locality, status, and procedure. These selected records are then used as input in various MPFSDB yearly and quarterly jobs. Records are selected based on DATAIN member PPPYUMFS.	N	
MSSTRPM0	MPFSDB Current Year CMS Update	Claims Processing	This job updates the Current year MPFSDB file with a CMS file. This includes updating the Carrier/MAC priced codes.	N	

MSSTRPM2	MPFSDB Compare	Claims Processing	This job reports changes to the MPFSDB file.	N	
MSSTRPM3	MPFSDB Update and Audit Trail Creation	Claims Processing	This job updates the MPFSDB file with a file from CMS and performs any needed Medicare Contractor price updates. It then compares the new Medicare Pricing Fee Schedule Database (MPFSDB) file to the old MPFSDB file. A file of audit trail records is created. Records are created for adds, changes, and deletes. The file is loaded to the level two audit trail master file for display on the "A2" online screen.	N	
MSSTRPS1	Ambulatory Surgical Center Fee Schedule File – CMS Maintenance	Claims Processing	This job merges the ASCF master file, &N1..HBPMA.MR&PL.ASCF(0) and the CMS update file &N1..HBPDR.AR&PL.ASCF(0), creating an updated ASCF master. This job also creates report H99RPPS1, documenting all adds, changes and deletes processed during the merge, and report H99RPPSC, listing all Medicare Contractor-priced procedure code modifier combinations.	N	
MSSTRPS2	Ambulatory Surgical Center Fee Schedule File – A/B MAC/Legacy Contractor Maintenance	Claims Processing	This job produces maintenance report H99RPPS2 of records which were added, changed or deleted to the TSO master dataset &N1..HBPMA.MR&PL.ASCF(0) from the online Medicare Contractor transaction file &V1..HB4AT.AD&PL.ASCF.	N	
MSSTRPS3	Ambulatory Surgical Center Fee Schedule VSAM load	Claims Processing	This job loads the TSO master dataset &N1..HBPMA.MR&PL.ASCF(0) to &V1..HBPMA.MR&PL.ASCF	N	
MSSTRPS4	Ambulatory Surgical Center Fee Schedule Effective Date Swap	Claims Processing	This job swaps effective dates in the ASCFS master dataset &N1..HBPMA.MR&PL.ASCF(0) and uses it to replace the VSAM master &V1..HBPMA.MR&PL.ASCF	N	
MSSTRPS5	Ambulatory Surgical Center Fee Schedule (ASCFS) Disclosure Reports	Claims Processing	This job produces one or more disclosure reports H99RPPS5. A DATAIN specifies the CBSA and effective date for each report. The report shows pricing information for all procedure-modifier codes on the ASCFS Master file for the specified CBSA and effective date.	N	
MSSTRPS6	Ambulatory Surgical Center Payment Indicator File (ASCPI) – Copy	Claims Processing	This job allows the copying of the ASPCI Master file from an alternate region to the executing region, then loads the ASCPI VSAM file in the executing region. When copying the production (PROD) ASCPI Master to the User Acceptance Test (UAT), you would run the UAT job making it the executing region and the alternate region would be Prod. When copying the UAT ASCPI master to PROD, you would run the PROD job making it the executing region and the alternate region would be UAT.

This job also loads the master file to a VSAM file. | N | |
| MSSTRPS7 | Ambulatory Surgical Center Payment Indicator File (ASCPI) – CMS Maintenance | Claims Processing | This job merges the ASCPI master file, &N1..HBPMA.MR&PL.NAPI(0) and the CMS update file &N1..HBPDR.AR&PL.ASPI(0), creating an updated ASCPI master. This job also loads the TSO master dataset &N1..HBPMA.MR&PL.NAPI(0) to VSAM file &V1..HBPMA.YR&PL.NAPI. | N | |
| MSSTRPS8 | Ambulatory Surgical Center Payment Indicator File(APCPI) Effective Date Converter | Claims Processing | This job converts the effective dates in the ASCPI master dataset &N1..HBPMA.MR&PL.NAPI(0) and reloads the VSAM master &V1..HBPMA.YR&PL.NAPI using the converted effective dates. This is used for testing a future year. | N | |
| MSSTRPS9 | Ambulatory Surgical Center Fee Schedule Copy | Claims Processing | This job allows the copying of the ASCF Master file from an alternate region to the executing region, then loads the ASCF VSAM file in the executing region. When copying the production (PROD) ASCF Master to the User Acceptance Test (UAT), you would run the UAT job making it the executing region and the alternate region would be Prod. When copying the UAT ASCF master to PROD, you would run the PROD job making it the executing region and the alternate region would be UAT.
This job also loads the master file to a VSAM file. | N | |

MSSTRPT1	Ambulatory Surgical Center Drug Fee Schedule File – CMS Maintenance	Claims Processing	This job merges the ASCD master file, &N1..HBPMA.MR&PL.ASCD(0) and the CMS update file &N1..HBPDR.AR&PL.ASCD(0), creating an updated ASCD master. This job also creates report H99RPPT1, documenting all adds, changes and deletes processed during the merge.	N	
MSSTRPT2	Ambulatory Surgical Center Drug Fee Schedule File – Medicare Contractor Maintenance	Claims Processing	This job produces maintenance report H99RPPT2 of records which were added, changed or deleted to the TSO master dataset &N1..HBPMA.MR&PL.ASCD(0) from Medicare Contractor transaction DATAIN &NL1..&DATAPR(P&PL.&IO.UAT2)	N	
MSSTRPT3	Ambulatory Surgical Center Drug Fee Schedule VSAM load	Claims Processing	This job loads the TSO master dataset &N1..HBPMA.MR&PL.ASCD(0) to &V1..HBPMA.MR&PL.ASCD	N	
MSSTRPT4	Ambulatory Surgical Center Drug Fee Schedule Effective Date Swap	Claims Processing	This job swaps effective dates in the ASC Drug Fee Schedule master dataset &N1..HBPMA.MR&PL.ASCF(0) and uses it to replace the VSAM master &V1..HBPMA.MR&PL.ASCF	N	
MSSTRPT9	Ambulatory Surgical Center Drug Fee Schedule Copy	Claims Processing	This job allows the copying of the ASCD master file from an alternate region to the executing region, then loads the ASCD VSAM file in the executing region. When copying the production (PROD) ASCD master to the User Acceptance Test (UAT), you would run the UAT job making it the executing region and the alternate region would be Prod. When copying the UAT ASCF master to PROD, you would run the PROD job making it the executing region and the alternate region would be UAT. This job also loads the master file to a VSAM file.	N	
MSSTRPZ1	Load Zip Code File	Claims Processing	This job loads the CMS-supplied quarterly zip five file to VSAM.RP21 Non-Railroad DMEPOS Fee Schedule This job creates DMEPOS level 2 add and changes transactions in output DATAIN/DATAPR PppYUFEE. Once the transactions have been created, Medicare Contractors copy the transactions to DATAIN/DATAPR PppYUCTX and request jobs DP40 and DP46 to load the fees to the MCS.	N	
MSSTRP21	DMEPOS Level 2 Txns	Claims Processing	The RRB carrier does not need to run this job. This job builds DMEPOS LEVEL 2 update transactions.	Y	A different process is used to create DMEPOS transactions.
MSSTRP4A	Audit 1 File Copy	Claims Processing	Copies audit 1 file from YP60 or YP99 jobs to file to be used as input to DP46. This job uses SYNCSORT to do the files copies.	N	
MSSTRP4B	Audit 2 File Copy	Claims Processing	Copies audit file from YP61 or YP99 jobs to file to be used as input to DP46 job. This job uses SYNCSORT to do the file copies and WAAPDSUT to copy the CAD2 file. It reformates the record if they are in the old (Carrier number) format.	N	
MSSTRP4C	Audit 3 File Copy	Claims Processing	Copies audit 3 File from YP99 jobs to be used as input to DP46 job. This job uses SYNCSORT to do the file copies.	N	
MSSTRP5A	Update Ambulance Fee Schedule Master	Claims Processing	This job converts the effective date on the CMS-supplied Ambulance Fee Schedule file from MMDDCCYY to CCYYMMDD format, and then updates the Ambulance Fee Schedule Master for the specified year. Prior to running RP5A, the CMS Ambulance Fee Schedule File must be copied to dataset &N1..HBPDR.&BYR..AR&PL.N545(+1). RPA1 must be run following this job in order to apply the updates to the Ambulance Fee Schedule Database.	N	
MSSTRP5C	Ambulance Fee Schedule Maintenance – Current Year	Claims Processing	This job allows for maintenance to the Ambulance Fee Schedule data for the current year. It processes add transactions (from DATAIN PPPYUACA), as well as whens and sets specifications (from DATAIN PPPYUACC) for the current year. RPA1 must be run following this job in order to apply the updates to the Ambulance Fee Schedule Database.	N	

MSSTRP5E	Ambulance File Copy	Claims Processing	This job allows the ambulance build year, current year, prior year, and prior prior year files to be copied from one environment to another. The copy can be restricted to a single year type, or any combination of the files may be copied in the job run. RPA1 must be run following this job in order for the pricing to be available on the onlines.	N	
MSSTRP5L	MCS Zip 5 File	Claims Processing	This job copies and loads the MCS Zip 5 VSAM file from one environment to another environment.	N	
MSSTRP56	Pricing Audit file Backup and Delete	Claims Processing	This job deletes and writes to a backup file any outstanding pricing audit trail records. Running this job instead of the DP46job prevents the maintenance from being loaded to the A1/A2/A3 screens. This is especially important for the RR Medicare Contractor, since at times, their audit trail file is too large to load to the VSAM file.	N	
MSSTRP61	Average Sales Price Fee Schedule TSO File Maintenance	Claims Processing	This job produces maintenance report H99RRP61 of records which were added, deleted, procedures which had increased fee from previous quarter and decreased fee from previous quarter using TSO dataset &N1..HBPDR.AR&PL.ASPF.	N	
MSSTRP62	Average Sales Price Fee Schedule DATAIN Maintenance	Claims Processing	This job produces maintenance report H99RRP62 of records which were added, changed, and deleted using DATAIN PppYUASP.	N	
MSSTRP63	Average Sales Price Fee Schedule Online Upload Job	Claims Processing	This job uploads transaction entered in TSO file &N1..HBPDR.AR&PL.ASPF and DATAIN PppYUASP to the MCS online.	N	
MSSTRP64	Average Sale Price Fee Schedule Production Copy	Claims Processing	This job allows the copying of the ASP file from Production to UAT. This job also loads the master file to a VSAM file.	N	
MSSTRP65	Average Sale Price Fee Schedule UAT Copy	Claims Processing	This job allows the copying of the ASP file from UAT to Production. This job also loads the master file to a VSAM file.	N	
MSSTRP7A	Current Year ABSTRACT Maintenance	Claims Processing	This job is used to perform maintenance to the current year Abstract file.	N	
MSSTRP7B	Prior Year Abstract Maintenance	Claims Processing	This job is used to perform maintenance to the prior year Abstract file.	N	
MSSTRP7C	Prior Prior Year Abstract Maintenance	Claims Processing	This job is used to perform maintenance to the prior prior year Abstract file.	N	
MSSTRP7D	Build year Abstract Maintenance	Claims Processing	This job is used to perform maintenance to the build year Abstract file.	N	
MSSTRP7E	Abstract File Copy	Claims Processing	This job allows the Abstract build year, current year, prior year, and prior prior year files to be copied from one environment to another. The copy can be restricted to a single year type, or any combination of the files may be copied in the job run. RP95 must be run following this job in order for the pricing to be available on the onlines.	N	
MSSTRP70	PDT Abstract Current Year CMS Update	Claims Processing	This job updates the Current year PDT Abstract file with a CMS file.	N	
MSSTRP71	Competitive Acquisition Program CMS File Maintenance	Claims Processing	This job produces maintenance report H99RRP71 of records which were added, deleted, and procedures which had increased fee from previous quarter and decreased fee from previous quarter using CMS dataset &N1..HBPDR.AR&PL.CAPF.	N	Records no longer loaded as of 2008. CMS may want to look into further to possibly remove the CAP Drug logic.
MSSTRP72	Competitive Acquisition Program DATAIN Maintenance	Claims Processing	This job produces maintenance report H99RRP72 of records which were added, changed and deleted using DATAIN PppYUCAP.	N	Records no longer loaded as of 2008. CMS may want to look into further to possibly remove the CAP Drug logic.
MSSTRP73	Competitive Acquisition Program Schedule Online Upload	Claims Processing	This job uploads transactions entered in CMS file &N1..HBPDR.AR&PL.CAPF and DATAIN PppYUCAP to the MCS online.	N	Records no longer loaded as of 2008. CMS may want to look into further to possibly remove the CAP Drug logic.
MSSTRP79	Lab DEMO 56 Master File Update	Claims Processing	This job uploads fees entered in CMS file &N1..HBPDR.MR&PL.DE56(0) and loads to the Clinical lab master file.	Y	
MSSTRP8A	Current Year MFSDB Update	Claims Processing	This job updates the Current Year Fee Schedule Data Base.	N	
MSSTRP8B	Prior Year MFSDB Update	Claims Processing	This job updates the Prior Year Fee Schedule Data Base.	N	
MSSTRP8C	Prior Prior Year MFSDB Update	Claims Processing	This job updates the Prior Prior Year Fee Schedule Data Base.	N	
MSSTRP8D	Build Year MFSDB Update	Claims Processing	This job updates the Build Year Fee Schedule Data Base.	N	

MSSTRP8E	MPSFDB File Copy	Claims Processing	This job allows the MPFSDB build year, current year, prior year, and prior prior year files to be copied from one environment to another. The copy can be restricted to a single year type, or any combination of the files may be copied in the job run. RP95 must be run following this job in order for the pricing to be available on the onlines.	N	
MSSTRP8Q	Quarterly Disclosures	Claims Processing	This job produces disclosures by comparing the current Fee Schedule Data Base (MFSDB) to the previous file.	N	
MSSTRP80	Clinical Lab Master file update	Claims Processing	This job updates the Clinical Lab master from a CMS supplied file or a manually updated DATAIN member UppyULAB	N	
MSSTRP81	Clinical Lab Delete and QW transactions	Claims Processing	This job processes Clinical Lab deletes and QW transactions based on criteria entered on DATAIN member PppyULQW.	N	
MSSTRP82	Competitive Lab Demo Master Update	Claims Processing	Competitive Lab Demo Master Update	N	CMS may want to consider removing the competitive lab demonstration logic.
MSSTRP83	Clinical Lab Load	Claims Processing	This job loads the Clinical Lab VSAM file.	N	
MSSTRP84	Clinical Lab create Level 2 transactions	Claims Processing	This job reads the Clinical Lab master and creates Level 2 transactions based on criteria entered on DATAIN member PppyU#L&DS and the effective date passed in the JCL PARM EFF=.	N	
MSSTRP86	MPFSDB Abstract Compare	Claims Processing	This job reads the MPFSDB Abstract file and strip off records with local carrier numbers based on the DATAIN PPPYUCMS. The job produces 1) New Only MFPSNPRE, 2) Compare Report MFPSCPRE and 3) Summary Report MFPSSPRE.	N	
MSSTRP87	MPFSDB Abstract Overlay	Claims Processing	This job reads the MPFSDB Abstract file and strips off records with local carrier numbers based on DATAIN PPPYUCMS. The quarterly CMS MPFSDB updates overlay the existing MFSDB file entries. The job compares the old and new Medicare MPFSDB Abstract.	N	
MSSTRP88	Competitive Lab Delete And QW Trans	Claims Processing	Competitive Lab Delete And QW Trans	N	CMS may want to consider removing the competitive lab demonstration logic.
MSSTRP89	Clinical Lab Copy	Claims Processing	This job copies the Clinical Laboratory Master and the Laboratory Competitive Bidding Demonstration files from one environment to the other.	N	
MSSTRP9A	HCPCS Adds Report	Claims Processing	This job produces the HCPCS Adds report, H99RPHPA, which lists the Add records (new procedures) identified on the HCPCS yearly update file. The CMS HCPCS file must be copied into MCS dataset &N1..HBPDR.AY&PL.HCPC prior to running this job. Medicare Contractors also need to update required DATAIN Members PppYUNOT, PppYUASC, and PppYUTOS prior to running.	N	
MSSTRP9C	HCPCS Changes Report	Claims Processing	This job produces the HCPCS Changes, H99RPHPC, a report of Change records (changed procedures) identified on the HCPCS yearly update file. The CMS HCPCS file must be copied into MCS dataset &N1..HBPDR.AY&PL.HCPC and the RP9A job must finish prior to running this job. Medicare Contractors also need to update required DATAIN Members PppYUNOT, PppYUASC, and PppYUTOS prior to running.	N	
MSSTRP9D	HCPCS Deletes Report	Claims Processing	This job produces the HCPCS Deletes, H99RPHPD, a report of Delete records (deleted procedures) identified on the HCPCS yearly update file. The CMS HCPCS file must be copied into MCS dataset &N1..HBPDR.AY&PL.HCPC and the RP9A job must finish prior to running this job. Medicare Contractors also need to update required DATAIN Members PppYUNOT, PppYUASC, and PppYUTOS prior to running.	N	
MSSTRP9L	MCS Zip 5 File	Claims Processing	This job copies and loads the MCS Zip 9 VSAM file from one environment to another environment.	N	
MSSTRP9M	UPDATE Zip 9 File	Claims Processing	This job adds, changes, or deletes zip 9 records and reloads the MCS Zip 9 VSAM file.	N	

MSSTRP9S	HCPCS Covered ASC Procedures Report	Claims Processing	This job produces the Covered ASC Procedures, H99RPASC, a report of all procedure codes listed with an ASC group on the HCPCS yearly update file. The CMS HCPCS file must be copied into MCS dataset &N1..HBPDR.AY&PL.HCPC prior to running this job.	N	
MSSTRP9U	HCPCS Update	Claims Processing	This job updates the Procedure File and the Procedure Description File with the Add, Change, and Delete records identified on the HCPCS yearly update file, by way of the RP9A, RP9C, and RP9D jobs.	N	
MSSTRP9X	HCPCS Adds User Update Forms	Claims Processing	This job produces a user update form that contains all Added HCPCS identified on the HCPCS yearly update file, by way of the RP9A job.	N	
MSSTRP9Z	Load Zip Code File	Claims Processing	This job loads the CMS-supplied quarterly zip nine file to VSAM.	N	
MSSTRP90	History on Request	Claims Processing	This job reads an extract of finalized claims history to produce a report of data selected. The criteria is entered into DATAIN members named P**YUHR0 and P**YUHR2.	Y	
MSSTRP93	HCPCS Adds Level 3 Transactions	Claims Processing	This job creates current Level 3 transactions from Add records identified on the HCPCS yearly update file, by way of the RP9A job. Medicare Contractor need to update required DATAIN Member PppYUPAC prior to running. Output file &N1..HBPAT.AR&PL.RP93 needs to be copied into DATAIN member PppYUCTX prior to running pricing update jobs.	N	
MSSTRP95	MFSDB Load (Online File Contention)	Claims Processing	This job combines the Fee Schedule data bases from the various years and load a single VSAM file with all year's data.	N	
MSSTRP96	Modifier File Download of VSAM File to Flat File	Claims Processing	This job copies the Modifier VSAM file from the alternate region to a flat file. If this job is run in UAT, the Production modifier VSAM file is downloaded to the UAT flat file. If this job is run in Production, the UAT VSAM file is downloaded to the Production flat file.	N	
MSSTRP97	Modifier File Update from New MPSFDB File	Claims Processing	This job is part of the yearly profile build process and should only be run when the full MPFSDB file is received. This job creates modifier/TOS/HCPCS add records from the MPFSDB file. Medicare Contractors need to enter the modifier update criteria in the PppYUMOD DATAIN prior to running this job. Only modifiers 51, 52, 54, 55, 62, 66, and 78 can be updated using this job. This job only updates the Modifier flat file. It does not alter the Modifier VSAM file. Once the Medicare Contractors reviews the Modifier Report, SSBRMODS, produced from this job, they then request the RP98 job to load the updates to the VSAM file for online verification. If Medicare Contractors choose to run the RP96, RP97, RP98 process to load their quarterly MPFSDB adds, they loose any manual updates done to modifier 50, 51, 54, 55, 62, 66 and 78 records since the last Profile Build Yearly run. We do not recommend using this process each quarter.	N	
MSSTRP98	Modifier File Load of VSAM File from Flat File	Claims Processing	This job loads the Modifier VSAM file from the Modifier flat file. This job is a straight load of the VSAM file from the flat file. If this job is run in UAT, the UAT Modifier VSAM file is loaded from the UAT Modifier Flat file. If this job is run in Production, the Production Modifier VSAM file is loaded from the Production Modifier Flat file.	N	
MSSTRS90	Cash Staledate Load	Other Financial Management Issues	This job is typically run the first cycle of each calendar year to update the file which contains Staledate control values. The controls are entered into a DATAIN member named SppyUSTL. The member contains a record for each month in the current year.	N	

MSSTRS94	Problem Reissues Report	Other Financial Management Issues	This job can be requested at any time to create a list of Do Not Forward checks (H99RSDNF) that do not reissue when the AR 60 is end dated. Checks identified need a file fix PROBLEM written following normal PROBLEM protocol.	N	
MSSTRS96	Bank Check Range Report Job	Other Financial Management Issues	This job creates the bank check range report (H99RSCHK) which shows the check number ranges in the combined bank reconciliation file and the bank history file.	N	
MSSTRT70	Provider 1099s	Other Financial Management Issues	This job reads the Provider 1099 files created in the QT50 job and creates the HSTP810M report. This job has some user controls contained in a DATAIN member named TppyUCTL. The member contains instructions on how to fill it out.	N	
MSSTRU71	Update FPA Description File	Medical Review	This job is designed to be run when the FPA description file needs updated. It will create a DATAIN from the FPA description file that can be updated. RU72 then re-creates the file from the DATAIN.	N	
MSSTRU72	This job is run after DATAIN UPPYU200 is updated with new or changed Specialty information. This job builds sequential files for the RU73 job.	Medical Review	This job is run whenever a new specialty is added or specialty information is changed. It should not be deleted.	N	
MSSTRU73	Utilization Review 730 Report	Medical Review	This job produces the HUGR730M and HUGR713M reports. These are the Focused Provider Analysis reports. This job reads two DATAIN members which control processing. The members are UppXUNCV and UppXUTPR.	N	
MSSTRV10	Load the VCP5 VSAM File	Provider Enrollment, including on-request jobs for the NSC	Loads the VCP5 VSAM File	N	CMS may want to consider removing the CAP Drug logic.
MSSTRV11	Primary Care Incentive Payment Program Eligibility File	Provider Enrollment, including on-request jobs for the NSC	This on request job retrieves the PCIP Payment Program eligibility replacement file VIA NDM.	N	
MSSTRV12	Primary Care Physician/Practitioner Specialty File	Provider Enrollment, including on-request jobs for the NSC	This on request job retrieves the PCIP Physician/Practitioner Specialty replacement file VIA NDM.	N	
MSSTRV13	PCIP Payment Program Eligibility Master File	Provider Enrollment, including on-request jobs for the NSC	This on request job will create a new PCIP Payment Program eligibility file from the input file retrieved in the RV11 job. This on request job will update the New PCIP Payment Program eligibility file from the input file retrieved in the RV15.	N	
MSSTRV14	PCIP Physician/Practitioner Specialty Master File	Provider Enrollment, including on-request jobs for the NSC	This on request job will create a new PCIP Physician/Practitioner Specialty file from the input file retrieved in the RV12 job. This on request job will update the New PCIP Physician/Practitioner Specialty file from the input file retrieved in the RV16.	N	
MSSTRV15	New Primary Care Incentive Payment Program Eligibility File	Provider Enrollment, including on-request jobs for the NSC	This on request job retrieves the New PCIP Payment Program eligibility replacement file via NDM.	N	
MSSTRV16	New Primary Care Physician/Practitioner Specialty File	Provider Enrollment, including on-request jobs for the NSC	This on request job retrieves the New PCIP Physician/Practitioner Specialty replacement file via NDM.	N	
MSSTRV4A	Update Crosswalks for Individual and Group Providers	Provider Enrollment, including on-request jobs for the NSC	This job updates the master file of cumulative crosswalk transactions for Individual and Group providers with the latest full replacement files from the crosswalk vendor (MARICOM). It also produces the NPI Crosswalk Update Summary Report, H99RV0AS, for the NPI/PIN crosswalk file. It is used to address those times when the weekly full file from MARICOM is not received in time to make the process window for the weekly jobs (WV4A-WV41). These on request jobs (RV4A-RV41) are run, when needed, at the top of the next daily provider cycle.	N	

MSSTRV4B	Update Crosswalks for UPIN and OSCAR Providers	Provider Enrollment, including on-request jobs for the NSC	This job updates the master file of cumulative crosswalk transactions for OSCAR and UPIN providers with the latest full replacement files from the crosswalk vendor (MARICOM). It also produces the NPI Crosswalk Update Summary Report, H99RV0BS, for the NPI/OTHER crosswalk file. It is used to address those times when the weekly full file from MARICOM is not received in time to make the process window for the weekly jobs (WV4A-WV41). These on request jobs (RV4A-RV41) are run, when needed, at the top of the next daily provider cycle.	N	
MSSTRV4C	Merge Crosswalk files	Provider Enrollment, including on-request jobs for the NSC	This job merges NPI/PIN crosswalk files from PECOS (prior cycle), PES (prior cycle – railroad only) and the crosswalk vendor (Maricom) into the NPI/PIN crosswalk file. RV4A must run prior to this job.	N	
MSSTRV40	Retrieve PECOS Update File	Provider Enrollment, including on-request jobs for the NSC	This job retrieves prior generation of the PECOS update file(s) VIA NDM.	N	
MSSTRV41	Alter Crosswalk File Names for Online	Provider Enrollment, including on-request jobs for the NSC	This job takes in the NPI/PIN file created in RV4C and the NPI/Other file created in RV4B and alters their names to the online version of their names. RV4A and RV4C must run prior to this job.	N	
MSSTRV5M	UAT PECOS Extract Refresh	Provider Enrollment, including on-request jobs for the NSC	UAT PECOS extract refresh - Runs only in test	N	
MSSTRV50	Provider UAT Refresh Utility (Do not run in Production)	Provider Enrollment, including on-request jobs for the NSC	This job merges the existing UAT PECOS extract information to the UAT conversion PECOS extract, so that the existing test provider information from PECOS is not completely lost when CMS refreshes its validation files. In the process, the PACID and enrollment ID are cleared so that any new PECOS enrollment automatically is accepted.	N	
MSSTRV51	Retrieve PECOS Via NDM	Provider Enrollment, including on-request jobs for the NSC	This job retrieves prior generations of the PECOS Ordering/Referring update files(s) via NDM.	N	
MSSTRV52	Dummy Provider Update Report	Provider Enrollment, including on-request jobs for the NSC	This job adds the accepted generic PIN number transactions keyed in DATAIN VppYUFLU to the converted PECOS Extract file. The Dummy Provider Update report, H99RVFLU, is produced, which lists accepted and rejected transactions.	n	
MSSTRV53	VA Provider / Non-Provider Awardee Convener Update Report	Provider Enrollment, including on-request jobs for the NSC	This job adds the accepted generic Veterans Administration (VA) PIN number transactions and non-provider awardee convener transactions keyed in DATAIN VppYUVAP to the converted PECOS Extract file. The VA Provider / Non-Provider Awardee Convener Update Report, H99RVVAP, is produced, which lists accepted and rejected transactions.	N	
MSSTRV57	Purged PTAN History Report	Provider Enrollment, including on-request jobs for the NSC	This job produces the Purged PTAN History Report H99RVHPR. The report displays the purged history maintenance transactions from the VH screen for the provider numbers requested.	N	
MSSTRV63	NPI Crosswalk Provider File Extracts	Provider Enrollment, including on-request jobs for the NSC	The RV63 job is an on request job that may be scheduled by Medicare Contractors with their data centers, which is created for utilization by the Crosswalk Contractor (Maricom). The RV63 creates two file layouts. One file definition is used to report provider-specific data elements for individual providers and members of a group, i.e., provider records having a record type of '0'. The second file definition is used to report organization or group provider records, i.e., provider records have a record type of '1'. The only other extract criteria applied to this processes is that providers having an open ended action reason code (A/R) equal to 94 are excluded. Otherwise, all other providers are reported and these extracts should be considered a full representation of all provider file records on file for a given Medicare Contractor MCS 'state'.	N	

MSSTRV68	Par Status Extract From MCS Provider File	Provider Enrollment, including on-request jobs for the NSC	This job will produce an extract file by Carrier Number for active Par providers on the MCS provider file. Medicare Contractors should request this job after the close of the annual PAR open enrollment season from MCS.	N	
MSSTRV74	SEND Responses to NLR On Request	Provider Enrollment, including on-request jobs for the NSC	This job transmits the Response files(s) on request to the national level repository (NLR).	N	
MSSTRV80	MAPCP Participating Provider Update	Provider Enrollment, including on-request jobs for the NSC	This job processes the MAPCP participating provider update sequential file provided by the Demo58 research contractor and creates a new version of the MAPCP participating provider VSAM file.	N	
MSSTRV85	Provider Par Counts Reports	Provider Enrollment, including on-request jobs for the NSC	This job produces the Provider Par Count reports and allows the Medicare Contractor to specify the Par Period Start date on DATAIN V**YURDT in MMDDCCYY format. If no date is entered in DATAIN V**YURDT, the Par Period Start Date defaults to January 1 of the current year. The RV85 shares the same proc and produces the same reports as the YV85 job, which always uses a Par Period Start Date of January 1st of the current year. Please refer to Specification S1544000 for additional information. The 5 reports produced by RV85 are: HVSRPARC – Par counts report HVSRPARV – Par counts verification report HVSRUERR – UPIN OR NPI error report (depending on the UPIN to NPI flag on SPITAB) HVSREXCL – Provider exclusion report HVSRMGRP – Providers with Missing Group numbers report.	N	
MSSTRV9M	Copy Production Provider Files to Model Office	Provider Enrollment, including on-request jobs for the NSC	This job runs in model office region and copies provider files to model office from production.	N	
MSSTRV90	End Dating V4 VINS	Provider Enrollment, including on-request jobs for the NSC	This job will end date V4 (VCAP) providers based on a DATAIN VIN number provided by the customer.	N	CMS may want to consider removing the CAP Drug logic.
MSSTRV91	Create the New Duplicate PIN Crosswalk File	Provider Enrollment, including on-request jobs for the NSC	This job creates the duplicate PIN Crosswalk file (&V1..HBVMA.YR&PL.DPIN) and should be scheduled to run as part of the implementation of the new merged MAC workload, as it runs in the current split environments. DATAIN V**YUDPN needs to be completed prior to running this job.	N	
MSSTRV95	Copy Production Provider Files to UAT	Provider Enrollment, including on-request jobs for the NSC	This job MUST only run in the Medicare Contractor's UAT environment. Data from the Production provider files is loaded into sequential and indexed UAT files. The job contains all the provider files and it ensures that all provider files are copied into UAT. Note that either the UAT and Production onlines are to be down or if the onlines are still up, then the online files are to be closed. The job should be scheduled to run an hour earlier than the start of both UAT and Production DA00 jobs.	N	
MSSTRV96	Providers Not Enrolled in PECOS	Provider Enrollment, including on-request jobs for the NSC	This job creates the H99RVPCS Report which lists the providers by specialty and PIN # who are not enrolled in PECOS. This job should only be run at the request of CMS and should not be run in the Railroad environment as the Railroad Carrier does not utilize PECOS.	N	
MSSTRX52	COB 5010A1 Flat File Gap Fill Edit	Electronic Data Interchange	This job edits the gap fill criteria and creates the H99R837D – 837 COB Cycle SYSIN Error Report.	N	
MSSTRX54	4010 Gap Fill Processing	Electronic Data Interchange	Performs on-request 4010 COB gap fill SYSIN validation.	Y	CMS CR will be needed to remove logic tied to 4010.
MSSTRX57	4010A1 On-Request Crossovers Split	Electronic Data Interchange	This job splits the 837 4010A1 outbound COB file into production, test and recovery files.	Y	CMS CR will be needed to remove logic tied to 4010.
MSSTRX58	Request 5010A1 837 File Split	Electronic Data Interchange	This job splits the 837 5010A1 outbound COB file into production, test and recovery files.	N	

MSSTRX95	COBA Claim Recovery	Electronic Data Interchange	This job identifies claims to be crossed to COBC through the COBC recovery process. The recovery process determines which claim should be crossed to the Coordination of Benefits Contractor. The claim are crossed to the COBC when notification from CMS is received and HxxTCOBC SPITAB is updated with the COBA number, CWF span, and/or DOS Span. The CMS Eligibility file (&n1..HBXDR.AR&pl.RCVR) is received and a compare against the history file to locate claims.	N	
MSSTRZ0D	Claims Dump Job (CLMS Dump Report)	Claims Processing	This job, formerly called the DCLM job, is a tool to facilitate research for MCS paid and pending claims. The claim dump is in a readable format using a DATAIN member (A99XUDCL) and JCL PARM. The readable format allows the Medicare Contractor to conduct a detail analysis of claims in Front-End.	N	
MSSTRZ9C	CREATES THE IDCAMS DELETE CARDS FOR SPECIFIED DATASETS THAT ARE OBSOLETE. THIS IS USED TO DELETE GDG BASES, ENTRIES AND ANY ASSOCIATED FLAT FILES FOR THE QUARTERLY RELEASE. This job is used with the installation of practically every quarterly release and should not be deleted.	Other	Used to delete obsolete GDGs and flat files in the release process.	N	
MSSTRZ9D	Used along with MSSTRZ9C to delete obsolete GDGs and flat files.	Other	Used to delete obsolete GDGs and flat files in the release process.	N	
MSSTRZ9G	MCSPRZ9G — MCS GDG Build	Other	The function of this job is to create the new GDG bases for the quarterly release.	N	
MSSTRZ9H	UNIX Install	Other	This job will copy and execute the UNIX shell script to install the CTRBUILD application in the specified UNIX path.	N	
MSSTRZ9U	THIS JOB WILL COPY AND EXECUTE A UNIX SHELL SCRIPT TO INSTALL THE RCB APPLICATION IN THE SPECIFIED UNIX PATH.	Other	This job is used as part of the installation of changes to the RCB application in the releases and should not be deleted.	N	
MSSTR45D	Help File Report (Online File Contention)	Other	This job prints the Edit/Audit Instruction Lookup/Help File Report –Print Requested Help File Records report, H99RA840.	N	
MSSTR45E	R45E N795 Load	Claims Processing	This job deletes, defines and reloads the N795 file.	N	
MSSTR45F	R45F R00Z Load	Provider Enrollment, including on-request jobs for the NSC	This job deletes, defines and reloads the R00Z file.	N	
MSSTR453	Help File Copy (Online File Contention)	Other	This job syncs up the UAT and Production environment Help Online files.	N	
MSSTR457	Emergency SPITAB Load	Claims Processing	This job can be used to reload the local SPITAB file from the copy sent from the MCS Shared System Maintainer (SSM) data center in Plano.	N	
MSSTR460	Help File Update Report	Other	This job is an on request job that prints the Added/Replaced/Invalid System ID/Invalid Help Code/Over 310 Text Lines Coded – Help File Update – Activity Report, H99R5HLP.	N	
MSSTR463	Narrative File Copy (Online File Contention)	Claims Processing	This job syncs up the UAT and Production environment Beneficiary Narrative and Message Usage Online files.	N	

Job	Title	Business Functional Area	Purpose	Obsolete (Y/N)	Comment
MSSTRPC6	RRB AC Level 2 Full File Report	RRB	This job produces the full file report for the consolidated RRB All Carriers Level 2 profiles data. The name of the report is RRB – Area Carrier Level 2 Generated Transactions, HNPPV50R-50.	N	
MSSTRPC7	RRB AC Level 2 IIC Full File Report	RRB	This job produces the full file report for the consolidated RRB All Carriers Level 2 IIC profiles data. The name of the report is Prevailing IIC Report, LV2-IIC.	N	
MSSTRP85	Clinical Lab create Area Medicare Contractor Level 2 transactions (RRB only)	RRB	This job reads the Clinical Lab master and creates Area Medicare Contractor Level 2 transactions based on the effective date passed in the JCL PARM EFF=.	N	
MSSTRV55	RR Part B Datain Create	RRB	Process Part B Carrier supplier updates and create a DATAIN member the RR carrier can edit. This job will eliminate duplicates from the concatenated Part B supplier files. The files must be listed in the JCL override.	N	
MSSTRV56	RR PartB Provider Update	RRB	Process Part B Carrier supplier updates in DATAIN member (created in RV55) process them against the VPRV provider master file. The participation information (AR03 segments on the VPRV file) are updated/added. Updates to the provider data will generate audit records (120 FILE). A report is also created (H99RPRTB) to be reviewed by the RR carrier.	N	
MSSTRV60	Renumber PINS for Consolidated PES (Railroad Carrier Only)	RRB	This is a Railroad Carrier specific job, which along with the RV61 job, creates consolidated PES (aka SuperPES) update files, to be downloaded from the mainframe and loaded into the consolidated PES database. (Note: Prior to requesting these jobs, the Railroad Carrier must verify the receipt of all MCS Part B Plan Provider and Crosswalk files). The RV60 job reads in a Provider Master and NPI/PIN Crosswalk file from each of the other MCS Part B Plans and renumbers all of the Provider numbers in each file. The renumbered provider numbers are assigned sequentially across all plan files, eliminating the possibility of any duplicate numbers from one plan file to another.	N	
MSSTRV61	Create Consolidated PES update files (Railroad Carrier Only)	RRB	This is a Railroad Carrier specific job, which along with the RV60 job, creates consolidated PES (aka SuperPES) update files, to be downloaded from the mainframe and loaded into the consolidated PES database. (Note: Prior to requesting these jobs, the Railroad Carrier must verify the receipt of all MCS Part B Plan Provider and Crosswalk Files). The RV61 job merges all of the Provider Master outputs and NPI/PIN Crosswalk outputs from the RV60 job, creating a single Provider Master file and single NPI/PIN Crosswalk file. Consolidated PES update files (aka SuperPES) are created from this merged data, which can then be downloaded from the mainframe and loaded into the consolidated PES database.	N	
MSSTRV66	Annual RRB File Extract	RRB	Within 30 days after the annual participation enrollment period has closed, an extract is created from the Provider Master file. Medicare Contractors must request this job to create the extract.	N	
MSSTRV67	Annual RRB Tape	RRB	Carriers must send the extract created from the Provider Master file to RRB. Medicare Contractors must request this job to sort the extract and create the output tape.	N	
MSSTRM88	Convert Railroad Area Carrier Level 2	RRB	This job converts the Railroad Area Carrier Level 2 file &N1..HBPMA.MS&PL.PAC2(0).	N	
MSSTRS92	Backdate A/Rs – TEST ENVIRONMENT ONLY	RRB	This job updates several date fields on the Accounts Receivables file in the TEST ENVIRONMENT. It is used to backdate AR dates for testing purposes. The updateable fields are the SETUP-DATE, LAST-ACTIVITY-DATE, INTEREST-DATE and SECOND-LETTER-DATE. The AR numbers and dates to be updated are contained in a DATAIN member. The DATAIN mask is SPPYUARB. The member contains instructions on how to enter the data. DO NOT RUN THIS JOB IN PRODUCTION!!!	N	