

<b>CMS Manual System</b>	<b>Department of Health &amp; Human Services (DHHS)</b>
<b>Pub 100-20 One-Time Notification</b>	<b>Centers for Medicare &amp; Medicaid Services (CMS)</b>
<b>Transmittal 2067</b>	<b>Date: April 27, 2018</b>
	<b>Change Request 10469</b>

**SUBJECT: Shared System Enhancement 2014: Implementation of Fiscal Intermediary Shared System (FISS) Obsolete On-Request Jobs - Phase 2**

**I. SUMMARY OF CHANGES:** The FISS Maintainer shall remove obsolete on-request jobs that were confirmed under Change Request 10305 Phase 2.

**EFFECTIVE DATE: October 1, 2018**

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

**IMPLEMENTATION DATE: October 1, 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.

<b>R/N/D</b>	<b>CHAPTER / SECTION / SUBSECTION / TITLE</b>
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: 2067	Date: April 27, 2018	Change Request: 10469
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**I. GENERAL INFORMATION**

**A. Background:** The Centers for Medicare & Medicaid Services' (CMS) goal is to identify and remove any on-request obsolete jobs (i.e., jobs that no longer meet the needs of the business owner). The removal of on-request jobs reduces (1) System complexity and makes future maintenance easier and more efficient; (2) Processing and storage costs at the Virtual Data Centers; and (3) Processing and storage costs for the MACs by discontinuing the need to warehouse these jobs at their local data centers. There are 4 phases and CMS will issue a separate CR, for each phase, in which FISS will be directed to remove on-request obsolete jobs from the shared system. This CR is subsequent to CR10305.

**B. Policy:** There are no legislative or regulatory policies associated with this CR.

**II. BUSINESS REQUIREMENTS TABLE**

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

Number	Requirement	Responsibility								
		A/B MAC		D M E	Shared- System Maintainers				Other	
		A	B		H H H	M A C	F I S S	M C S		V M S
10469.1	The contractor shall archive the identified Phase 2 obsolete on-request jobs in the attachment from the FISS system.					X				
10469.2	If the estimate/level of effort exceeds 1,000 hours, the contractor shall propose a strategy to implement the requirements over two or more quarterly releases.					X				

**III. PROVIDER EDUCATION TABLE**

Number	Requirement	Responsibility				
		A/B MAC			D M E D I	C M E D I
		A	B	H H H		
	None					

#### IV. SUPPORTING INFORMATION

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

*"Should" denotes a recommendation.*

X-Ref Requirement Number	Recommendations or other supporting information:

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

#### V. CONTACTS

**Pre-Implementation Contact(s):** Kathy Campion, 410-786-4706 or [Kathy.Campion@cms.hhs.gov](mailto:Kathy.Campion@cms.hhs.gov) ,  
Richard Kociszewski, 443-870-3551 or [Richard.Kociszewski@cms.hhs.gov](mailto:Richard.Kociszewski@cms.hhs.gov)

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

#### VI. FUNDING

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

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**ATTACHMENTS: 1**