CMS Manual System	Department of Health & Human Services (DHHS)
Pub 100-20 One-Time Notification	Centers for Medicare & Medicaid Services (CMS)
Transmittal 2086	Date: May 4, 2018
	Change Request 10625

SUBJECT: Combined Common Edits/Enhancements Module (CCEM) Updates for Apache POI (version 3.14.0) to Apache POI (version 3.17) and Analysis from JAVA (version 6) to JAVA (version 7)

I. SUMMARY OF CHANGES: The purpose of the change request (CR) is to direct the CCEM maintainer to make all of the system changes necessary to ensure the CCEM is updated from Apache POI version 3.14.0 to Apache POI version 3.17 and perform analysis to upgrade from JAVA version 6 to JAVA version 7.

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*.

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

III. FUNDING:

For Medicare Administrative Contractors (MACs):

The Medicare Administrative Contractor is hereby advised that this constitutes technical direction as defined in your contract. CMS does not construe this as a change to the MAC Statement of Work. The contractor is not obligated to incur costs in excess of the amounts allotted in your contract unless and until specifically authorized by the Contracting Officer. If the contractor considers anything provided, as described above, to be outside the current scope of work, the contractor shall withhold performance on the part(s) in question and immediately notify the Contracting Officer, in writing or by e-mail, and request formal directions regarding continued performance requirements.

IV. ATTACHMENTS:

One Time Notification

Attachment - One-Time Notification

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I. GENERAL INFORMATION

A. Background: The Combined Common Edit and Enhancement Module (CCEM) performs critical functions of editing, acknowledgements and receipt control and balancing on all electronically submitted claims and claim status inquiries. Currently, the CCEM is running on Apache POI version 3.14.0, which will need to be upgraded to version 3.17 which addresses an existing vulnerability in all versions prior to 3.15. The Companion Data Center (CDS) Virtual Data Center (VDC) will be upgrading to JAVA 7, as JAVA version 6 is reaching it end of life in September, 2018. Therefore, the CCEM maintainer will need to perform analysis for upgrading the CCEM compile for JAVA version 7.

B. Policy: There has been no change in policy.

II. BUSINESS REQUIREMENTS TABLE

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

Number	Requirement	Responsibility								
			A/B	;	D		Sha	red-		Other
		N			M System					
					Е		Maintainers			
		A	В	Н	3.6	F		V		
				Н	M	_	C			
				Н	A C	S S	S	S	F	
10625.1	The contractor shall upgrade the current (version 3.14 - 2016 03 07) of the Apache POI software to the updated (version 3.17) of the Apache POI software for the Combined Common Edits/Enhancements Module (CCEM).					מ	X			CCEM
10625.2	The contractor shall submit an analysis paper by August 1, 2018 for upgrading the CCEM compile to use JAVA version 7 and estimate the level of effort needed to implement any identified changes, if applicable in a future release.						X			CCEM

III. PROVIDER EDUCATION TABLE

Number	Requirement	Responsibility				
			A/B		D	C
		MAC		7	M	Е
					Е	D
		Α	В	Н		Ι
				Н	M	
				Н	A	
					C	
	None					

IV. SUPPORTING INFORMATION

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

[&]quot;Should" denotes a recommendation.

X-Ref	Recommendations or other supporting information:
Requirement	
Number	

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

V. CONTACTS

Pre-Implementation Contact(s): Barbara Pecoraro, 410.786.6188 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: 0